


THE CITY OF OKLAHOMA CITY
A Municipal Corporation

PRICING AGREEMENT

APPROVED by the Council and SIGNED by the Mayor of The City of Oklahoma City this

2ND day of JANUARY, 2024.

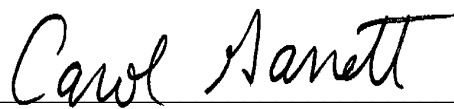
ATTEST:


CITY CLERK




VICE- MAYOR

Reviewed for form and legality.


ASSISTANT MUNICIPAL COUNSELOR

Supplier: **Home Depot Pro Institutional**

**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between **Home Depot U.S.A., Inc. dba The Home Depot Pro** hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment % Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held

at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Ran Garver

Type Name of Authorized Agent

Director of Compliance

Title of Authorized Agent

Home Depot U.S.A., Inc. dba The Home Depot Pro

Company Name and Address

32207

Zip Code

904.421.1400 Ext 114790

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

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Supplier: Home Depot Pro Institutional**NON-COLLUSION AFFIDAVIT****BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID**

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The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

Ran Garver

Type Name of Authorized Agent/Representative

HD Supply Facilities Maintenance, Ltd.

Company Name

801 W. Bay Street Jacksonville FL

Address

(405) 812-7035

Telephone Number and Fax Number, if any

Director of Compliance

Title

32204

Zip Code

TO BE COMPLETED BY THE NOTARY:

State of *

Florida

)

) SSS

County of *

Duval

)

[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to before **28** day of **November**, **2023** by **Ran Garver**
me on this
[Day] [Month] [Year] [Print the name of the
agent/representative who signed
above.]

My Commission Number: **GG975735** **Mary E. Reutz**
[Oklahoma] Type Name of Notary Public
My Commission Expires: **04/05/2024**
[Date/Year]

[49 Okla. Stat. 2011 §119]

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Supplier: Home Depot Pro Institutional**BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID****SUPPLIER CONTACT INFORMATION**

The purpose of this form is to assist various City Departments and Trusts with placing orders.

Sales Contact:

Company Name: **HD Supply Facilities Maintenance, Ltd.**

Address: **801 W Bay Street Jacksonville FL 32204**

Contact Person: **Brent Geis** Email Address: **brent.geis@hdsupply.com**

Telephone Number: **405.812.7035** Fax Number: **none**

Billing Contact:

Company Name: **HD Supply Facilities Maintenance, Ltd.**

Address: **801 W Bay Street Jacksonville, FL 32204**

Contact Person: **Customer Care** Email Address: **customercare@supplyworks.com**

Telephone Number: **866-412-6726** Fax Number: **877-712-6726**

Service Contact:

Company Name: **Brent Geis**

Address: **1830 North 109th E. Ave Tulsa, OK 74116**

Contact Person: **Brent Geis** Email Address: **BRENT_D_GEIS@homedepot.com**

Telephone Number: **405.812.7035** Fax Number: **none**

After Hours Emergency Number(s) **405.812.7035**

After Hours Emergency Number(s) **405.812.7035**

After Hours Emergency Number(s) **405.812.7035**

After Hours Emergency Number(s) **405.812.7035**



3400 Cumberland Boulevard
Atlanta, Georgia 30339

Legal

Dan S. McDevitt
General Counsel & Corporate Secretary
Direct Dial: (770) 852-9310
Fax: (855) 232-0571
Email: Dan.McDevitt@hdsupply.com

August 16, 2023

To Whom It May Concern,

I certify that Ran Garver, Director of Compliance, has delegated authority to sign on behalf of the limited partnership with respects to bids and contracts.

Sincerely,

A handwritten signature in blue ink that reads "Dan S. McDevitt".

Dan S. McDevitt
VP, General Counsel & Corporate Secretary
HD Supply Management, LLC, General Partner of
HD Supply Facilities Maintenance, Ltd.

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Home Depot Pro Institutional

Bid Contact **Brent Geis**
brent_d_geis@homedepot.com
Ph 405-812-7035

Address **2932 Hardwick Road**
Edmond, OK 73034

Qualifications **CS ARCH ENGS**

Bid Notes **All prices contingent on no cost increases from manufacturers. If Contractor receives price increases, Contractor will request a price increase with appropriate justification/documentation within 30 days.**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
BID24301--01-01	Delivery: Delivery	Supplier Product Code:	First Offer -	1 / day	Y

Lot Total **\$0.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
BID24301--02-01	Discount:Discount from Catalog or Price List				No Bids
BID24301--02-02	Discount:Discount from Website Pricing				No Bids

Lot Total **\$0.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
BID24301--03-01	Restocking Fee:Restocking Fee				No Bids

Lot Total **\$0.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
BID24301--04-01	Onsite Services:On-Site Urinal and Toilet Sanitizing Services				No Bids

Lot Total **\$0.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
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BID24301--05-01	Paper Products and Dispensers: Facial Tissue, Cube Box	Supplier Product Code: REN06038-SP Supplier Notes: 36 boxes per case - 90 sheets per box	First Offer - \$28.98	1 / case	\$28.98	Y
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BID24301--05-02	Paper Products and Dispensers: Facial Tissue, Flat Box	Supplier Product Code: 311540512	First Offer - \$28.50	1 / case	\$28.50	Y
		Supplier Notes: 30 boxes per case - 100 sheets per box				
BID24301--05-03	Paper Products and Dispensers: 19378 Georgia Pacific Compact Coreless Tissue, 3.85 x 4.05, 1500/R 18/CS	Supplier Product Code: GPT19378	First Offer - \$51.50	1 / case	\$51.50	Y
BID24301--05-04	Paper Products and Dispensers: NVI Locor Tissue 3.85 X 4.05 Wrap, 1000/R	Supplier Product Code: SAR26821	First Offer - \$44.25	1 / case	\$44.25	Y
		Supplier Notes: 36 rolls per case - 1000 sheet rolls				

BID24301--05-05	Paper Products and Dispensers: Jumbo Toilet Tissue (12 inch)	Supplier Product Code: KCC07827 Supplier Notes: 6 per case - 2000 sheet rolls - 2-ply	First Offer - \$54.00	1 / case	\$54.00	Y
BID24301--05-06	Paper Products and Dispensers: Junior Jumbo Toilet Tissue (9 inch)	Supplier Product Code: APM800 Supplier Notes: 12 rolls per case - 2-ply	First Offer - \$26.90	1 / case	\$26.90	Y
BID24301--05-07	Paper Products and Dispensers: Standard Toilet Tissue (96-80 rolls)	Supplier Product Code: APM248 Supplier Notes: 96 rolls per case - 2-ply	First Offer - \$38.25	1 / case	\$38.25	Y
BID24301--05-08	Paper Products and Dispensers: 26490 Georgia Pacific Ultra White Towel, 7.87 x 1150 6/CS	Supplier Product Code: GPT26490	First Offer - \$78.50	1 / case	\$78.50	Y

BID24301--05-09	Paper Products and Dispensers: Locar Hard Wound Towel, 7X800	Supplier Product Code: SAR46896	First Offer - \$50.50	1 / case	\$50.50	Y
BID24301--05-10	Paper Products and Dispensers: Household Paper Towel	Supplier Product Code: REN06001- WB Supplier Notes: 30 rolls per case - 84 Sheets per roll	First Offer - \$32.50	1 / case	\$32.50	Y
BID24301--05-11	Paper Products and Dispensers: C-Fold Paper Towel	Supplier Product Code: GPT20603 Supplier Notes: 2,400 towels per case	First Offer - \$35.10	1 / case	\$35.10	Y
BID24301--05-12	Paper Products and Dispensers: Trifold Paper Towel	Supplier Product Code: REN06002- WB Supplier Notes: White Multifold - 4,000 towels per case	First Offer - \$28.50	1 / case	\$28.50	Y

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BID24301--05-13	Paper Products and Dispensers: Center Pull Towel, White	Supplier Product Code: REN06115- WB Supplier Notes: 6 rolls per case - 530 sheets per roll	First Offer - \$32.95	1 / case	\$32.95	Y
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BID24301--05-14	Paper Products and Dispensers:Hard Roll Towel, Brown (630 feet)				No Bids	
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BID24301--05-15	Paper Products and Dispensers: Hard Roll Towel, Brown (800 feet)	Supplier Product Code: REN06004- WB Supplier Notes: 6 rolls per case	First Offer - \$30.90	1 / case	\$30.90	Y
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BID24301--05-16 Paper Products and
Dispensers:Hard Roll Towel,
White (630 feet)

No Bids

BID24301--05-17	Paper Products and Dispensers: Hard Roll Towel, White (800 feet)	Supplier Product Code: REN06005- WB	First Offer - \$35.50	1 / case	\$35.50	Y
		Supplier Notes: 6 rolls per case				

BID24301--05-18	Paper Products and Dispensers: Wiper Paper Towel	Supplier Product Code: KCC05812	First Offer - \$51.75	1 / case	\$51.75	Y
		Supplier Notes: Folded Wypalls - 1,080 towels per case 12 packs - 90 per pack				

BID24301--05-19	Paper Products and Dispensers: Universal Dispensers	Supplier Product Code: REN05154	First Offer - \$33.00	1 / each	\$33.00	Y
		Supplier Notes: Lever Universal Towel Dispenser				

Lot Total **\$681.58**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
BID24301--06-01	Soaps and Detergents: Antibacterial Autofoam Soap	Supplier Product Code: GOJ6472-02 Supplier Notes: Gojo Manufacturer - Purell Foam Soap - 1200 ML 2 cartridges per case	First Offer - \$39.25	1 / case	\$39.25 Y
BID24301--06-02	Soaps and Detergents: Antibacterial Foaming Soap (120 ml)	Supplier Product Code: APP17201-04 Supplier Notes: Debs Manufacturer - Appeal Antibacterial Foam Soap Manual - 1000 ml cartridges 4 cartridges per case	First Offer - \$30.68	1 / case	\$30.68 Y
BID24301--06-03	Soaps and Detergents: Foam Hand Soap (1 liter)	Supplier Product Code: APP17100-04 Supplier Notes: Debs Manufacturer - Appeal Foam Soap Foam Soap Manual - 1000 ml cartridges 4 cartridges per case	First Offer - \$27.60	1 / case	\$27.60 Y

BID24301--06-04 Soaps and
Detergents:Facilipro
Concentrated Mild
Foam Hand Soap 2/1.3L

No Bids

BID24301--06-05 Soaps and Detergents:
Autofoam Dispenser

**Supplier Product
Code:** GOJ6434-01

First Offer - \$0.00

1 / each

\$0.00

Y

Supplier Notes: Gojo
Manufacturer - Purell
Foam Soap Dispenser
Auto - Battery

BID24301--06-06 Soaps and Detergents:
Soap Dispenser

**Supplier Product
Code:** APP17104

First Offer - \$0.00

1 / each

\$0.00

Y

Supplier Notes: Debs
Manufacturer - Appeal
Foam Soap Dispenser
Manual

BID24301--06-07 Soaps and Detergents:
Bar Soap (3 bar packs)

**Supplier Product
Code:** PGC12364

First Offer - \$49.45

1 / each

\$49.45

Y

Supplier Notes: Ivory
Bar Soap - 3.1 oz. bars
3 per pack - 24 packs per
case - price is per case

BID24301--06-08 Soaps and
Detergents:Hand
Cleaner

No Bids

BID24301--06-09 Soaps and
Detergents:Hand
Cleaner Dispenser

No Bids

BID24301--06-10 Soaps and Detergents:

Supplier Product

First Offer - \$52.50

1 / case

\$52.50

Y

Hand Sanitizer

Code: APP17102-04

Supplier Notes: Debs
Manufacturer - Appeal
Foam Hand Sanitizer
Alcohol based - 1000 ml
cartridges - 4 per case

BID24301--06-11	Soaps and Detergents: Hand Sanitizer Dispenser	Supplier Product Code: APP17107 Supplier Notes: Debs Manufacturer - Appeal Foam Sanitizer Dispenser	First Offer - \$0.00	1 / each	\$0.00	Y
BID24301--06-12	Soaps and Detergents: Hand Soap with Pumice (1 gal)	Supplier Product Code: GOJ0955-04 Supplier Notes: Gojo Natural Orange Pumice Soap - Gallons 4 gallons per case	First Offer - \$67.50	1 / each	\$67.50	Y
BID24301--06-13	Soaps and Detergents: Hand Soap with Pumice (4 oz bar)	Supplier Product Code: WDC10383 Supplier Notes: Lava Pumice Bar Soap - 4 oz. 48 bars per case	First Offer - \$55.90	1 / each	\$55.90	Y

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BID24301--06-14	Soaps and Detergents: Heavy Duty Hand Cleaner (200 ml)	Supplier Product Code: REN02508 Supplier Notes: Heavy Duty Hand Cleaner - 2000 ml - for dispenser. Dispenser no charge. 4 cartridges per case	First Offer - \$74.90	1 / each	\$74.90	Y
BID24301--06-15	Soaps and Detergents:Mechanics Hand Soap				No Bids	
BID24301--06-16	Soaps and Detergents: Detergent, High Efficiency (100 oz)	Supplier Product Code: PGC85006 Supplier Notes: Tide Powder Laundry Detergent - 143 oz. Box	First Offer - \$26.80	1 / each	\$26.80	Y
BID24301--06-17	Soaps and Detergents: Detergent, Liquid	Supplier Product Code: 312127310 Supplier Notes: Tide High Efficiency Laundry Detergent 92 oz. Pricing per each box	First Offer - \$19.25	1 / each	\$19.25	Y

BID24301--06-18	Soaps and Detergents: Dishwashing Detergent (85 oz)	Supplier Product Code: SPA7648-12	First Offer - \$50.85	1 / each	\$50.85	Y
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Supplier Notes:
Spartan Super Suds Dish
Detergent - Quart
12 quarts per case -
pricing is per case

BID24301--06-19	Soaps and Detergents: Dishwashing Soap (38 oz)	Supplier Product Code: PGC45112	First Offer - \$48.64	1 / each	\$48.64	Y
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Supplier Notes: Dawn
Dish Detergent - 38 oz.
Bottle
12 per case - pricing is
per case

BID24301--06-20	Soaps and Detergents: Dishwashing Soap (1 gal)	Supplier Product Code: PGC45112	First Offer - \$77.50	1 / each	\$77.50	Y
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Supplier Notes: Dawn
Dish Detergent - Gallons
4 gallons per case -
pricing is per case

BID24301--06-21	Soaps and Detergents: Laundry Detergent (50 lb Box)	Supplier Product Code: REN05648-US	First Offer - \$49.00	1 / each	\$49.00	Y
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Supplier Notes:
Renown Laundry
Powder Detergent - 50
lb. Box

BID24301--06-22	Soaps and Detergents:Bunker Gear Laundry Detergent	No Bids
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Lot Total **\$669.82**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
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BID24301--07-01	Waste Disposal: Can Liners (24 inch X 33 inch)	Supplier Product Code: REN11500-CA	First Offer - \$21.90	1 / case	\$21.90	Y
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Supplier Notes: 24x33 -
6 micron Clear Liners -
1000/case

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BID24301--07-02	Waste Disposal: Can Liners (33 inch x 40 inch)	Supplier Product Code: REN13311-CA Supplier Notes: 33x40 11 micron Clear liners - 500/case	First Offer - \$31.65	1 / case	\$31.65	Y
BID24301--07-03	Waste Disposal: Can Liners (38 inch X 58 inch), 16 mic., Hi-D, 200/CS	Supplier Product Code: REN16004-CA Supplier Notes: 38x60 - 16 micron Clear Liners - 200/case	First Offer - \$29.45	1 / case	\$29.45	Y
BID24301--07-04	Waste Disposal: Can Liners (40 inch X 48 inch)	Supplier Product Code: REN14512-CA Supplier Notes: 40x48 - 12 micron Clear liners - 250/case	First Offer - \$22.68	1 / case	\$22.68	Y
BID24301--07-05	Waste Disposal: Can Liners (43 inch X 48 inch), Black HI-D Liner	Supplier Product Code: REN14555-CA Supplier Notes: 43x48 - 22 micron Black trash	First Offer - \$24.45	1 / case	\$24.45	Y

liners - 150/case

BID24301--07-06	Waste Disposal: G4300XL 30.5 X 40 Blue LO-D Liner, 1.2 mil, 100/CS	Supplier Product Code: TYC1548844 Supplier Notes: 40X46 1.2 mil Blue Trash Liners - 100/case	First Offer - \$30.90	1 / case	\$30.90	Y
BID24301--07-07	Waste Disposal:Blue Container, Trash Can (55 gal)				No Bids	
BID24301--07-08	Waste Disposal: Trash Can Dolly	Supplier Product Code: RCP264000BK	First Offer - \$42.90	1 / each	\$42.90	Y
BID24301--07-09	Waste Disposal: Recycling Container, Round (44 gal)	Supplier Product Code: 325604977 Supplier Notes: Rubbermaid Brand Brute 44 Gallon Brute *Rubbermaid Brand has vented channels *Rubbermaid Brand has cinch hooks	First Offer - \$52.50	1 / each	\$52.50	Y
BID24301--07-10	Waste Disposal: Rollout Container With Lid	Supplier Product Code: RCP9W2700BL Supplier Notes: Rubbermaid Brand 50 Gallon	First Offer - \$138.38	1 / each	\$138.38	Y

Lot Total **\$394.81**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
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BID24301--08-01	Cleaners and Chemicals: All Purpose Cleaner (1 gal)	Supplier Product Code: SPA0040-04 Supplier Notes: Spartan Branded Shinline Multisurface Cleaner Concentrated Gallons - 4 gallons per case Pricing is by the case	First Offer - \$38.00	1 / each	\$38.00	Y
BID24301--08-02	Cleaners and Chemicals: Bleach (1 gal)	Supplier Product Code: KIK55GB Supplier Notes: 6 Gallons per case Pricing is by the case	First Offer - \$28.65	1 / case	\$28.65	Y
BID24301--08-03	Cleaners and Chemicals: Car Wash (Rig Wash)	Supplier Product Code: SPA3002-05 Supplier Notes: Spartan branded Xtreme Custom Car Wash 5 Gallon Pale - 1 each	First Offer - \$59.00	1 / each	\$59.00	Y
BID24301--08-04	Cleaners and Chemicals: Carpet Cleaner	Supplier Product Code: SPA3096-04 Supplier Notes: Spartan branded Carpet Extraction Cleaner Concentrated Gallons - 4 gallons per case Pricing is by the case	First Offer - \$41.84	1 / each	\$41.84	Y
BID24301--08-05	Cleaners and Chemicals: Degreasers	Supplier Product Code: SPA2040-12 Supplier Notes: Spartan	First Offer - \$35.50	1 / each	\$35.50	Y

branded degreaser
Tough Duty
Ready to use quarts - 12
per case
Pricing is by the case

BID24301--08-06	Cleaners and Chemicals: De-Icer	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
BID24301--08-07	Cleaners and Chemicals: Disinfectant Cleaner	Supplier Product Code: SPA3251-12 Supplier Notes: Spartan branded disinfectant cleaner Hepacide Quat Ready to use quarts - 12 quarts per case. Pricing is by the case	First Offer - \$26.88	1 / each	\$26.88	Y
BID24301--08-08	Cleaners and Chemicals: Disinfectant Foam Cleaner	Supplier Product Code: 326432554 Supplier Notes: Renown foaming aerosol disinfectant cleaner Aerosol cans - 12 cans per case Pricing is by the case	First Offer - \$37.25	1 / each	\$37.25	Y

BID24301--08-09	Cleaners and Chemicals: Disinfectant Spray	Supplier Product Code: SPA6076 Supplier Notes: Spartan branded aerosol disinfectant spray Sparsan Q 12 aerosol cans per case Pricing is by the case	First Offer - \$49.00	1 / each	\$49.00	Y
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BID24301--08-10	Cleaners and Chemicals: Disinfectant Wipes	Supplier Product Code: BUN15949 Supplier Notes: Clorox Canister Wipes 75 count per canister 6 canisters per case Pricing is by the case	First Offer - \$36.98	1 / case	\$36.98	Y
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BID24301--08-11	Cleaners and Chemicals: Floor Cleaner	Supplier Product Code: REN02843-MS Supplier Notes: Renown Neutral Floor Cleaner Concentrated Gallons - 4 gallons per case Pricing is by the case	First Offer - \$28.50	1 / each	\$28.50	Y
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BID24301--08-12	Cleaners and Chemicals: Floor Finish, High Traffic (1 gal)	Supplier Product Code: SPA4055-04 Supplier Notes: Spartan branded ISHINE Floor finish 25% solids 4 gallons per case Pricing is by the case	First Offer - \$74.25	1 / each	\$74.25	Y
BID24301--08-13	Cleaners and Chemicals: Floor Rejuvenator (1 gal)	Supplier Product Code: SPA4330-04 Supplier Notes: Spartan Bounce Back Floor Restorer Concentrated Gallons - 4 per case Pricing is by the case	First Offer - \$66.75	1 / each	\$66.75	Y
BID24301--08-14	Cleaners and Chemicals: Floor Sweep (50lb., oil treated)	Supplier Product Code: 318196972 Supplier Notes: Renown Oil Based Floor Sweep 50 lb box	First Offer - \$14.60	1 / each	\$14.60	Y

BID24301--08-15	Cleaners and Chemicals: Furniture Polish	Supplier Product Code: SPA6120 Supplier Notes: Spartan Branded Citroshield Furniture Polish Aerosol Cans - 12 per case Pricing by the case	First Offer - \$45.65	1 / each	\$45.65	Y
BID24301--08-16	Cleaners and Chemicals: Glass Cleaner (Bottle)	Supplier Product Code: REN02812-MS Supplier Notes: Renown Glass Cleaner - Ready-to- use Quarts 12 quarts per csae Pricing by the case	First Offer - \$23.90	1 / each	\$23.90	Y
BID24301--08-17	Cleaners and Chemicals: Glass Cleaner Foam Spray	Supplier Product Code: 326444824 Supplier Notes: Renown Aerosol Glass Cleaner - 12 per case Pricing by the case	First Offer - \$32.50	1 / each	\$32.50	Y
BID24301--08-18	Cleaners and	Supplier Product	First Offer - \$89.76	1 / each	\$89.76	Y

Chemicals: Graffiti
Remover**Code:** SPA3171-12**Supplier Notes:** Spartan
branded - Liquid Quart
bottles
12 per case
Pricing by the case

BID24301--08-19	Cleaners and Chemicals: Gum Remover	Supplier Product Code: 326445105 Supplier Notes: Aerosol Gum Remover - 5 oz. Can - 12 per case Pricing by the case	First Offer - \$45.50	1 / each	\$45.50	Y
BID24301--08-20	Cleaners and Chemicals:Ice Melt				No Bids	
BID24301--08-21	Cleaners and Chemicals: Insect Spray	Supplier Product Code: SPA6919 Supplier Notes: Spartan Branded Aerosol Flying Insect Spray 12 cans per case Pricing by the case	First Offer - \$53.90	1 / each	\$53.90	Y
BID24301--08-22	Cleaners and Chemicals: Heavy Duty Cleaner	Supplier Product Code: SPA2038-04 Supplier Notes: Spartan branded BH38 Concentrated Degreaser 4 Concentrated Gallons per case Pricing by the case	First Offer - \$41.00	1 / each	\$41.00	Y
BID24301--08-23	Cleaners and Chemicals:Oil Dry (Powder)				No Bids	

BID24301--08-24	Cleaners and Chemicals: Oven Cleaner (19 oz)	Supplier Product Code: REN05001-AM Supplier Notes: Renown Aerosol Oven and Grill Cleaner 12 per case Pricing by the case	First Offer - \$53.90	1 / each	\$53.90	Y
BID24301--08-25	Cleaners and Chemicals: Peroxide Degreaser/Cleaner	Supplier Product Code: SPA0035-04 Supplier Notes: Spartan Branded Peroxide Based - Clean By Peroxy Highly Concentrated Gallons - 4 gallons per case Pricing by the case	First Offer - \$71.15	1 / each	\$71.15	Y
BID24301--08-26	Cleaners and Chemicals: Pine Cleaner (1 gal)	Supplier Product Code: CLO35418 Supplier Notes: Clorox Branded Pine Sol - 144 oz. Bottles 3 per case Pricing by the case	First Offer - \$43.00	1 / each	\$43.00	Y
BID24301--08-27	Cleaners and Chemicals: Powder Cleansers (21 oz)	Supplier Product Code: CGP14278 Supplier Notes: Ajaz Powder Cleanser - 21 oz. Cans - 24 per case Pricing by the case	First Offer - \$35.50	1 / each	\$35.50	Y

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BID24301--08-28	Cleaners and Chemicals: Stainless Steel Cleaner/Polish	Supplier Product Code: SPA3265-12 Supplier Notes: Spartan branded Stainless Steel Cleaner/Polish Quart Bottle Liquid - 12 per case Pricing by the case	First Offer - \$40.25	1 / each	\$40.25	Y
BID24301--08-29	Cleaners and Chemicals: Toilet Bowl Cleaner	Supplier Product Code: REN02839-MS Supplier Notes: Renown Blue 9 Toilet Bowl Cleaner - Light Acid Quart bottles - 12 per case Pricing by the case	First Offer - \$29.25	1 / each	\$29.25	Y
BID24301--08-30	Cleaners and Chemicals: Truck Wash				No Bids	
BID24301--08-31	Cleaners and Chemicals: Wasp & Hornet Killer (14 oz)	Supplier Product Code: SPA6820 Supplier Notes: Spartan branded Wasp and Hornet Killer Aerosol Cans - 12 per case Pricing by the case	First Offer - \$56.75	1 / each	\$56.75	Y

Lot Total **\$1,199.21**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
BID24301--09-01	Cleaning Tools: Angle Broom with Wood Handle (42 inch)	Supplier Product Code: 882130 Supplier Notes: Each Priced by the each	First Offer - \$6.90	1 / each	\$6.90 Y

BID24301--09-02	Cleaning Tools: Floor Broom, Soft Bristle	Supplier Product Code: REN03979 Supplier Notes: 24" Fine Sweep Broom Head Each Pricing by the each	First Offer - \$10.80	1 / each	\$10.80	Y
BID24301--09-03	Cleaning Tools: Lobby Broom w/dust pan	Supplier Product Code: RCP637400BK/REN05124 Supplier Notes: RCP637400BK is the Lobby Broom - \$ 6.25 each REN05124 is the lobby dust pan - \$ 9.95 each Pricing is both sku's added together	First Offer - \$16.20	1 / each	\$16.20	Y
BID24301--09-04	Cleaning Tools: Push Broom	Supplier Product Code: REN03931 Supplier Notes: 24" Medium Sweep Push Broom Head Each Pricing by the each	First Offer - \$10.70	1 / each	\$10.70	Y
BID24301--09-05	Cleaning Tools: Floor Pads (18 inch)	Supplier Product Code: REN02046 Supplier Notes: Renown 18" Red Pads 5 pads per box Pricing by the box	First Offer - \$11.95	1 / case	\$11.95	Y

BID24301--09-06	Cleaning Tools: Floor Pads (19 inch)	Supplier Product Code: REN02037 Supplier Notes: Renown 19" Blue Pads 5 pads per box Pricing by the box	First Offer - \$13.25	1 / case	\$13.25	Y
BID24301--09-07	Cleaning Tools: Floor Pads (20 inch)	Supplier Product Code: REN02038 Supplier Notes: Renown 20" Blue Pads 5 pads per box Pricing by the box	First Offer - \$14.30	1 / case	\$14.30	Y
BID24301--09-08	Cleaning Tools: Bucket Mop With Ringer	Supplier Product Code: APP15500 Supplier Notes: Appeal 35 Quart Mop Bucket with Wringer Sidepress Combo Each - Pricing by the each	First Offer - \$48.50	1 / each	\$48.50	Y
BID24301--09-09	Cleaning Tools: Bucket, Round (14 qt)	Supplier Product Code: RCP261400GY Supplier Notes: Rubbermaid 14 quart Round Bucket Each Pricing by the each	First Offer - \$10.95	1 / each	\$10.95	Y
BID24301--09-10	Cleaning Tools: Dust Mop (24	Supplier Product Code: REN02271-IB	First Offer - \$4.95	1 / each	\$4.95	Y

inch)

Supplier Notes: Pricing by the
each

BID24301--09-11	Cleaning Tools: Dust Mop (48 inch)	Supplier Product Code: REN02274-IB Supplier Notes: Pricing by the each	First Offer - \$8.98	1 / each	\$8.98	Y
BID24301--09-12	Cleaning Tools: Dust Mop Frame (24 inch)	Supplier Product Code: REN02613-IB Supplier Notes: Pricing by the each	First Offer - \$1.89	1 / each	\$1.89	Y
BID24301--09-13	Cleaning Tools: Dust Mop Frame (48 inch)	Supplier Product Code: REN02616-IB Supplier Notes: Pricing by the each	First Offer - \$2.75	1 / each	\$2.75	Y
BID24301--09-14	Cleaning Tools: Dust Mop	Supplier Product Code: 319681940	First Offer - \$15.90	1 / each	\$15.90	Y

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Handle

Supplier Notes: 2 per pack
Pricing per pack of 2

BID24301--09-15	Cleaning Tools: Feather Dusters	Supplier Product Code: LAMD30EC Supplier Notes: 30" Feather Duster Pricing by the each	First Offer - \$8.25	1 / each	\$8.25	Y
BID24301--09-16	Cleaning Tools: Floor Squeegee	Supplier Product Code: CSM36622200 Supplier Notes: Carlisle Foam Rubber Floor Squeegee Pricing by the each	First Offer - \$11.50	1 / each	\$11.50	Y
BID24301--09-17	Cleaning Tools: Mop Head Cotton	Supplier Product Code: 311879361 Supplier Notes: 16 oz. Cotton banded Mops 6 per pack Pricing by the pack of 6	First Offer - \$14.90	1 / each	\$14.90	Y
BID24301--09-18	Cleaning Tools:Mop Head Nylon				No Bids	
BID24301--09-19	Cleaning Tools: Mop Head Blend	Supplier Product Code: 324240126 Supplier Notes: 16 oz. Looped and Banded Mops (Blended) 1" Headband 2 per pack Pricing by the pack of 2	First Offer - \$3.35	1 / each	\$3.35	Y

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BID24301--09-20	Cleaning Tools: Mop Head for Waxing Only	Supplier Product Code: APP18030 Supplier Notes: 24" 1" Headband Floor Finish Mop Each Pricing by the each	First Offer - \$3.65	1 / each	\$3.65	Y
BID24301--09-21	Cleaning Tools: Mop Handle	Supplier Product Code: 324240222 Supplier Notes: Quick Change Wood Handle Metal Mop Handle Each Pricing by the each	First Offer - \$4.90	1 / each	\$4.90	Y
BID24301--09-22	Cleaning Tools: Plastic Bucket, Grey (10 qt)	Supplier Product Code: REN05147-IB Supplier Notes: Renown 10 quart bucket Each Pricing by the each	First Offer - \$4.25	1 / each	\$4.25	Y
BID24301--09-23	Cleaning Tools: Plunger	Supplier Product Code: 8171706 Supplier Notes: Proplus Heavy Duty Professional Plunger Each Pricing by the each	First Offer - \$2.55	1 / each	\$2.55	Y
BID24301--09-24	Cleaning Tools: Rags, Cotton Knit (10 lb)	Supplier Product Code: HOS537-10 Supplier Notes: Terry Towel White Rags 10 lb box Pricing per each 10 lb box	First Offer - \$21.90	1 / each	\$21.90	Y

BID24301--09-25	Cleaning Tools:Rags, Cotton Knit (50 lb)				No Bids	
BID24301--09-26	Cleaning Tools: Rags, Recycled (50 lbs), Mixed	Supplier Product Code: REN06304-HP Supplier Notes: Recycled Colored Knit Rags 50 lb Box Pricing per each 50 lb box	First Offer - \$32.98	1 / each	\$32.98	Y
BID24301--09-27	Cleaning Tools: Scrubbing Pads, Green	Supplier Product Code: REN02114 Supplier Notes: Medium Duty Green Scouring Pads 20 per box Pricing per box of 20	First Offer - \$4.90	1 / each	\$4.90	Y
BID24301--09-28	Cleaning Tools:Shop Floor Brush				No Bids	
BID24301--09-29	Cleaning Tools: Sprayer, Trigger W/ Bottle	Supplier Product Code: REN05116/REN05141 Supplier Notes: REN05116 - 32 oz. Trigger sprayer - \$.57 cents each REN05141 - 32 oz. Bottle - \$.53 cents each Pricing for 1 each Trigger and 1 each Bottle	First Offer - \$1.10	1 / each	\$1.10	Y
BID24301--09-30	Cleaning Tools: Toilet Bowl Brush	Supplier Product Code: 311535529 Supplier Notes: 6 per pack Pricing per pack of 6	First Offer - \$5.95	1 / each	\$5.95	Y
BID24301--09-31	Cleaning Tools:	Supplier Product	First Offer - \$3.35	1 / each	\$3.35	Y

Toilet Bowl
brush (soft)**Code:** 311535522**Supplier Notes:** 6 per pack
Pricing per pack of 6

BID24301--09-32	Cleaning Tools: Shoe Cover	Supplier Product Code: 313811543	First Offer - \$17.05	1 / each	\$17.05	Y
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Supplier Notes: White Shoe
Covers
50 per box
Pricing per box of 50

BID24301--09-33	Cleaning Tools:Nitra Flex P.F. Glove (Large)				No Bids	
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BID24301--09-34	Cleaning Tools: Nitrile Gloves (Extra Large)	Supplier Product Code: TRANXL400	First Offer - \$42.00	1 / each	\$42.00	Y
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Supplier Notes: XL Blue Nitrile
Gloves
10 boxes of 100 per case
Pricing per case of 10 boxes of
100

BID24301--09-35	Cleaning Tools: Nitrile Gloves (Large)	Supplier Product Code: TRANLG400	First Offer - \$42.00	1 / each	\$42.00	Y
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Supplier Notes: Large Blue
Nitrile Gloves
10 boxes of 100 per case
Pricing per case of 10 boxes of
100

BID24301--09-36	Cleaning Tools: Nitrile Gloves (Small)	Supplier Product Code: TRANSM400 Supplier Notes: Small Blue Nitrile Gloves 10 boxes of 100 per case Pricing per case of 10 boxes of 100	First Offer - \$42.00	1 / each	\$42.00	Y
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BID24301--09-37	Cleaning Tools: Latex Gloves (Large)	Supplier Product Code: TRALLG5201 Supplier Notes: Large Latex Pd- Free Gloves 10 boxes of 100 per case Pricing per case of 10 boxes of 100	First Offer - \$41.00	1 / each	\$41.00	Y
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BID24301--09-38	Cleaning Tools: Latex Gloves (Medium)	Supplier Product Code: TRALMD5201 Supplier Notes: Medium Latex Pd-Free Gloves 10 boxes of 100 per case Pricing per case of 10 boxes of 100	First Offer - \$41.00	1 / each	\$41.00	Y
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				Lot Total	\$526.60	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
BID24301--10-01	Odor Control: Air Fresheners	Supplier Product Code: BGD464 Supplier Notes: Big D Sunburst Metered Aerosol Deodorizer Cans 7 oz. Cans 12 cans per case Pricing by case of 12 cans	First Offer - \$34.90	1 / each	\$34.90	Y

BID24301--10-02	Odor Control: Metered Air Dispenser	Supplier Product Code: AMR1047809 Supplier Notes: Time Mist Metered Aerosol Dispenser For 6-7 Oz. Metered Aerosol Deodorizer Cans Each Pricing per each dispenser	First Offer - \$24.50	1 / each	\$24.50	Y
BID24301--10-03	Odor Control: Rim Hanger	Supplier Product Code: REN03003-FR Supplier Notes: Renown Cherry Rim Hanger 12 per box Pricing per box of 12	First Offer - \$13.25	1 / each	\$13.25	Y
BID24301--10-04	Odor Control: Urinal Block (4 oz)	Supplier Product Code: REN03000-FR Supplier Notes: Renown Cherry Urinal Blocks - 3 oz. 12 per box Pricing per box of 12	First Offer - \$7.25	1 / each	\$7.25	Y
BID24301--10-05	Odor Control: Urinal Mats	Supplier Product Code: REN05127 Supplier Notes: Renown Urinal Mats 6 per box Pricing per box of 6	First Offer - \$33.50	1 / each	\$33.50	Y
BID24301--10-06	Odor Control: Urinal Screens	Supplier Product Code: REN03013-HP	First Offer - \$9.90	1 / each	\$9.90	Y

Supplier Notes: Renown
Cherry Urinal Screens
12 per box
Pricing per box of 12

BID24301--10-07	Odor Control: Urinal Screens w/ Block	Supplier Product Code: REN03002-FR	First Offer - \$18.25	1 / each	\$18.25	Y
Supplier Notes: Renown Urinal Screens with Blocks 12 per box Pricing per box of 12						

Lot Total **\$141.55**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
BID24301--11-01	Foodservice: Bowls, Styrofoam (12 oz)	Supplier Product Code: DCC12J12 Supplier Notes: Dart 12 oz. Styrofoam Cups 1000 per case Pricing per case of 1000	First Offer - \$50.55	1 / each	\$50.55	Y

BID24301--11-02	Foodservice: Bowls, Heavy Weight Paper (12 oz)	Supplier Product Code: DIXSX12PATH	First Offer - \$89.90	1 / each	\$89.90	Y
Supplier Notes: Dixie Heavyweight Paper Bowl - 12 oz. 1000 per case Pricing per case of 1000						

BID24301--11-03	Foodservice: Cups, Paper (12 oz)	Supplier Product Code: GPT2342PATH Supplier Notes: Dixie Paper Hot/Cold Cups 1000 per case Pricing per case of 1000	First Offer - \$89.50	1 / each	\$89.50	Y
BID24301--11-04	Foodservice: Cups, Paper (16 oz)	Supplier Product Code: DIX2346PATH Supplier Notes: Dixie Paper Hot/Cold Cups 1000 per case Pricing per case of 1000	First Offer - \$98.50	1 / each	\$98.50	Y
BID24301--11-05	Foodservice: Cups, Styrofoam (12 oz)	Supplier Product Code: DCC12J12 Supplier Notes: Dart 12 oz. Styrofoam Cups 1000 per case Pricing per case of 1000	First Offer - \$50.55	1 / each	\$50.55	Y
BID24301--11-06	Foodservice: Cups, Styrofoam (8 oz)	Supplier Product Code: DCC8J8 Supplier Notes: Dart 8 oz. Styrofoam Cups 1000 per case Pricing per case of 1000	First Offer - \$35.65	1 / each	\$35.65	Y
BID24301--11-07	Foodservice: Forks, Plastic	Supplier Product Code: DIXFM217 Supplier Notes: Dixie Plastic Fork White 1000 per case Pricing per case of 1000	First Offer - \$29.90	1 / each	\$29.90	Y

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BID24301--11-08	Foodservice: Knives, Plastic	Supplier Product Code: DIXKM217	First Offer - \$29.90	1 / each	\$29.90	Y
Supplier Notes: Dixie Plastic Knife White 1000 per case Pricing per case of 1000						
BID24301--11-09	Foodservice: Spoons, Plastic	Supplier Product Code: DIXTM217	First Offer - \$29.90	1 / each	\$29.90	Y
Supplier Notes: Dixie Plastic Spoon White 1000 per case Pricing per case of 1000						
BID24301--11-10	Foodservice: Paper Plates, Heavy Weight (10 inch)	Supplier Product Code: GPTUX9PATH	First Offer - \$95.50	1 / each	\$95.50	Y
Supplier Notes: Dixie Heavyweight 9" Paper Plate 1000 per case Pricing per case of 1000						
BID24301--11-11	Foodservice: Paper Plates, Heavy Weight (6 inch)	Supplier Product Code: GPTSXP6PATH	First Offer - \$44.25	1 / each	\$44.25	Y
Supplier Notes: Dixie Heavyweight 6" Paper Plate 1000 per case Pricing per case of 1000						
Lot Total					\$644.10	

Solicitation BID24301

Janitorial Supplies and Equipment

Bid Designation: Public



The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

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Bid BID24301

Janitorial Supplies and Equipment

Bid Number **BID24301**
Bid Title **Janitorial Supplies and Equipment**
Expected Expenditure **\$650,000.00** (This price is expected - not guaranteed)

Bid Start Date **Nov 15, 2023 7:36:00 AM CST**
Bid End Date **Dec 6, 2023 10:00:00 AM CST**
Question & Answer
End Date **Nov 30, 2023 12:00:00 PM CST**

Bid Contact **Billy Bray**
billy.bray@okc.gov

Bid Contact **City Clerk**
cityclerk@okc.gov

Bid Contact **Monica Hardesty**
monica.hardesty@okc.gov

Contract Duration **1 year**
Contract Renewal **2 annual renewals**
Prices Good for **Not Applicable**

Standard Disclaimer **This site and system is hosted by Oklahoma City through BIDSYNC for use of The City of Oklahoma City and its trusts.**
Certain screens and flags may show the name and/or seal of The City; however, such references do not indicate or change the contracting entity.

Bid Comments **The Expected Expenditure amount of \$650,000 for this commodity is an estimate for a one-year period based on past history and future projections. The quantity of any item when shown in the price schedule as an estimate of an annual requirement is only an estimate based on currently available information. The purchase of any such item or quantity is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. See the specification bid packet for more information. ***PLEASE DO NOT ZIP FILES**

Item Response Form

Item **BID24301--01-01 - Delivery: Delivery**
Lot Description **Delivery**
Quantity **1 day**
Prices are not requested for this item.
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)

N/A
Oklahoma City OK 73102
Qty 1

Description

Enter number of days until delivery after receipt of purchase order or purchasing card number.

Item	BID24301--02-01 - Discount: Discount from Catalog or Price List
Lot Description	Discount
Quantity	1 each
Percentage	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter percentage discount bid. Attach catalogs or price lists to this line item.

Item	BID24301--02-02 - Discount: Discount from Website Pricing
Lot Description	Discount
Quantity	1 each
Percentage	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter percentage discount bid. If bidding a website, please provide the URL to your website and indicate in the Buyer Note field any special instructions to access the pricing information.

Item	BID24301--03-01 - Restocking Fee: Restocking Fee
Lot Description	Restocking Fee
Quantity	1 each
Percentage	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the maximum percentage of restocking fee for furniture returned due to an error by City/Trust staff

Item	BID24301--04-01 - Onsite Services: On-Site Urinal and Toilet Sanitizing Services
Lot Description	Onsite Services
Quantity	1 month

0
2
5
3
0
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Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price per month to provide the product and service and describe the service in the note field.

Item **BID24301--05-01 - Paper Products and Dispensers: Facial Tissue, Cube Box**
Lot Description **Paper Products and Dispensers**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-02 - Paper Products and Dispensers: Facial Tissue, Flat Box**
Lot Description **Paper Products and Dispensers**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-03 - Paper Products and Dispensers: 19378 Georgia Pacific Compact Coreless Tissue, 3.85 x 4.05, 1500/R 18/CS**
Lot Description **Paper Products and Dispensers**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

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Item	BID24301--05-04 - Paper Products and Dispensers: NVI Locor Tissue 3.85 X 4.05 Wrap, 1000/R
Lot Description	Paper Products and Dispensers
Quantity	1 case
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--05-05 - Paper Products and Dispensers: Jumbo Toilet Tissue (12 inch)
Lot Description	Paper Products and Dispensers
Quantity	1 case
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--05-06 - Paper Products and Dispensers: Junior Jumbo Toilet Tissue (9 inch)
Lot Description	Paper Products and Dispensers
Quantity	1 case
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--05-07 - Paper Products and Dispensers: Standard Toilet Tissue (96-80 rolls)
Lot Description	Paper Products and Dispensers
Quantity	1 case
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>

N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--05-08 - Paper Products and Dispensers: 26490 Georgia Pacific Ultra White Towel, 7.87 x 1150 6/CS
Lot Description	Paper Products and Dispensers
Quantity	1 case
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--05-09 - Paper Products and Dispensers: Locar Hard Wound Towel, 7X800
Lot Description	Paper Products and Dispensers
Quantity	1 case
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--05-10 - Paper Products and Dispensers: Household Paper Towel
Lot Description	Paper Products and Dispensers
Quantity	1 case
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-11 - Paper Products and Dispensers: C-Fold Paper Towel**
Lot Description **Paper Products and Dispensers**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-12 - Paper Products and Dispensers: Trifold Paper Towel**
Lot Description **Paper Products and Dispensers**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-13 - Paper Products and Dispensers: Center Pull Towel, White**
Lot Description **Paper Products and Dispensers**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-14 - Paper Products and Dispensers: Hard Roll Towel, Brown (630 feet)**
Lot Description **Paper Products and Dispensers**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-15 - Paper Products and Dispensers: Hard Roll Towel, Brown (800 feet)**

Lot Description **Paper Products and Dispensers**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-16 - Paper Products and Dispensers: Hard Roll Towel, White (630 feet)**

Lot Description **Paper Products and Dispensers**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-17 - Paper Products and Dispensers: Hard Roll Towel, White (800 feet)**

Lot Description **Paper Products and Dispensers**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-18 - Paper Products and Dispensers: Wiper Paper Towel**

Lot Description **Paper Products and Dispensers**

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Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--05-19 - Paper Products and Dispensers: Universal Dispensers**

Lot Description **Paper Products and Dispensers**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-01 - Soaps and Detergents: Antibacterial Autofoam Soap**

Lot Description **Soaps and Detergents**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-02 - Soaps and Detergents: Antibacterial Foaming Soap (120 ml)**

Lot Description **Soaps and Detergents**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the

description field.

Item **BID24301--06-03 - Soaps and Detergents: Foam Hand Soap (1 liter)****Lot Description** **Soaps and Detergents****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-04 - Soaps and Detergents: Facilipro Concentrated Mild Foam Hand Soap 2/1.3L****Lot Description** **Soaps and Detergents****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-05 - Soaps and Detergents: Autofoam Dispenser****Lot Description** **Soaps and Detergents****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-06 - Soaps and Detergents: Soap Dispenser****Lot Description** **Soaps and Detergents****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**0
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[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-07 - Soaps and Detergents: Bar Soap (3 bar packs)****Lot Description** **Soaps and Detergents****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-08 - Soaps and Detergents: Hand Cleaner****Lot Description** **Soaps and Detergents****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-09 - Soaps and Detergents: Hand Cleaner Dispenser****Lot Description** **Soaps and Detergents****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-10 - Soaps and Detergents: Hand Sanitizer**
Lot Description **Soaps and Detergents**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-11 - Soaps and Detergents: Hand Sanitizer Dispenser**
Lot Description **Soaps and Detergents**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-12 - Soaps and Detergents: Hand Soap with Pumice (1 gal)**
Lot Description **Soaps and Detergents**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-13 - Soaps and Detergents: Hand Soap with Pumice (4 oz bar)**
Lot Description **Soaps and Detergents**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

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Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--06-14 - Soaps and Detergents: Heavy Duty Hand Cleaner (200 ml)
Lot Description	Soaps and Detergents
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--06-15 - Soaps and Detergents: Mechanics Hand Soap
Lot Description	Soaps and Detergents
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--06-16 - Soaps and Detergents: Detergent, High Efficiency (100 oz)
Lot Description	Soaps and Detergents
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--06-17 - Soaps and Detergents: Detergent, Liquid
Lot Description	Soaps and Detergents

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Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-18 - Soaps and Detergents: Dishwashing Detergent (85 oz)**

Lot Description **Soaps and Detergents**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-19 - Soaps and Detergents: Dishwashing Soap (38 oz)**

Lot Description **Soaps and Detergents**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-20 - Soaps and Detergents: Dishwashing Soap (1 gal)**

Lot Description **Soaps and Detergents**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the

description field.

Item **BID24301--06-21 - Soaps and Detergents: Laundry Detergent (50 lb Box)****Lot Description** **Soaps and Detergents****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--06-22 - Soaps and Detergents: Bunker Gear Laundry Detergent****Lot Description** **Soaps and Detergents****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-01 - Waste Disposal: Can Liners (24 inch X 33 inch)****Lot Description** **Waste Disposal****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-02 - Waste Disposal: Can Liners (33 inch x 40 inch)****Lot Description** **Waste Disposal****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**0
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[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-03 - Waste Disposal: Can Liners (38 inch X 58 inch), 16 mic., Hi-D, 200/CS****Lot Description** **Waste Disposal****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-04 - Waste Disposal: Can Liners (40 inch X 48 inch)****Lot Description** **Waste Disposal****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-05 - Waste Disposal: Can Liners (43 inch X 48 inch), Black HI-D Liner****Lot Description** **Waste Disposal****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

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Item **BID24301--07-06 - Waste Disposal: G4300XL 30.5 X 40 Blue LO-D Liner, 1.2 mil, 100/CS**
Lot Description **Waste Disposal**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-07 - Waste Disposal: Blue Container, Trash Can (55 gal)**
Lot Description **Waste Disposal**
Quantity **1 case**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-08 - Waste Disposal: Trash Can Dolly**
Lot Description **Waste Disposal**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-09 - Waste Disposal: Recycling Container, Round (44 gal)**
Lot Description **Waste Disposal**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--07-10 - Waste Disposal: Rollout Container With Lid**

Lot Description **Waste Disposal**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-01 - Cleaners and Chemicals: All Purpose Cleaner (1 gal)**

Lot Description **Cleaners and Chemicals**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-02 - Cleaners and Chemicals: Bleach (1 gal)**

Lot Description **Cleaners and Chemicals**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-03 - Cleaners and Chemicals: Car Wash (Rig Wash)**

Lot Description **Cleaners and Chemicals**

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-04 - Cleaners and Chemicals: Carpet Cleaner**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-05 - Cleaners and Chemicals: Degreasers**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-06 - Cleaners and Chemicals: De-Icer**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the

description field.

Item **BID24301--08-07 - Cleaners and Chemicals: Disinfectant Cleaner****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-08 - Cleaners and Chemicals: Disinfectant Foam Cleaner****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-09 - Cleaners and Chemicals: Disinfectant Spray****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-10 - Cleaners and Chemicals: Disinfectant Wipes****Lot Description** **Cleaners and Chemicals****Quantity** **1 case****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**C
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[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-11 - Cleaners and Chemicals: Floor Cleaner****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-12 - Cleaners and Chemicals: Floor Finish, High Traffic (1 gal)****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-13 - Cleaners and Chemicals: Floor Rejuvenator (1 gal)****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-14 - Cleaners and Chemicals: Floor Sweep (50lb., oil treated)**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-15 - Cleaners and Chemicals: Furniture Polish**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-16 - Cleaners and Chemicals: Glass Cleaner (Bottle)**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-17 - Cleaners and Chemicals: Glass Cleaner Foam Spray**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-18 - Cleaners and Chemicals: Graffiti Remover**

Lot Description **Cleaners and Chemicals**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-19 - Cleaners and Chemicals: Gum Remover**

Lot Description **Cleaners and Chemicals**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-20 - Cleaners and Chemicals: Ice Melt**

Lot Description **Cleaners and Chemicals**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-21 - Cleaners and Chemicals: Insect Spray**

Lot Description **Cleaners and Chemicals**

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-22 - Cleaners and Chemicals: Heavy Duty Cleaner**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-23 - Cleaners and Chemicals: Oil Dry (Powder)**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-24 - Cleaners and Chemicals: Oven Cleaner (19 oz)**
Lot Description **Cleaners and Chemicals**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the

description field.

Item	BID24301--08-25 - Cleaners and Chemicals: Peroxide Degreaser/Cleaner
Lot Description	Cleaners and Chemicals
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--08-26 - Cleaners and Chemicals: Pine Cleaner (1 gal)
Lot Description	Cleaners and Chemicals
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--08-27 - Cleaners and Chemicals: Powder Cleansers (21 oz)
Lot Description	Cleaners and Chemicals
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--08-28 - Cleaners and Chemicals: Stainless Steel Cleaner/Polish
Lot Description	Cleaners and Chemicals
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts

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[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-29 - Cleaners and Chemicals: Toilet Bowl Cleaner****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-30 - Cleaners and Chemicals: Truck Wash****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--08-31 - Cleaners and Chemicals: Wasp & Hornet Killer (14 oz)****Lot Description** **Cleaners and Chemicals****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

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Item **BID24301--09-01 - Cleaning Tools: Angle Broom with Wood Handle (42 inch)**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-02 - Cleaning Tools: Floor Broom, Soft Bristle**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-03 - Cleaning Tools: Lobby Broom w/dust pan**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-04 - Cleaning Tools: Push Broom**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-05 - Cleaning Tools: Floor Pads (18 inch)**

Lot Description **Cleaning Tools**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-06 - Cleaning Tools: Floor Pads (19 inch)**

Lot Description **Cleaning Tools**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-07 - Cleaning Tools: Floor Pads (20 inch)**

Lot Description **Cleaning Tools**

Quantity **1 case**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-08 - Cleaning Tools: Bucket Mop With Ringer**

Lot Description **Cleaning Tools**

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Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-09 - Cleaning Tools: Bucket, Round (14 qt)**

Lot Description **Cleaning Tools**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-10 - Cleaning Tools: Dust Mop (24 inch)**

Lot Description **Cleaning Tools**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-11 - Cleaning Tools: Dust Mop (48 inch)**

Lot Description **Cleaning Tools**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the

description field.

Item **BID24301--09-12 - Cleaning Tools: Dust Mop Frame (24 inch)****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-13 - Cleaning Tools: Dust Mop Frame (48 inch)****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-14 - Cleaning Tools: Dust Mop Handle****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-15 - Cleaning Tools: Feather Dusters****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**C
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[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-16 - Cleaning Tools: Floor Squeegee****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-17 - Cleaning Tools: Mop Head Cotton****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-18 - Cleaning Tools: Mop Head Nylon****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-19 - Cleaning Tools: Mop Head Blend**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-20 - Cleaning Tools: Mop Head for Waxing Only**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-21 - Cleaning Tools: Mop Handle**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-22 - Cleaning Tools: Plastic Bucket, Grey (10 qt)**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-23 - Cleaning Tools: Plunger**

Lot Description **Cleaning Tools**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-24 - Cleaning Tools: Rags, Cotton Knit (10 lb)**

Lot Description **Cleaning Tools**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-25 - Cleaning Tools: Rags, Cotton Knit (50 lb)**

Lot Description **Cleaning Tools**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-26 - Cleaning Tools: Rags, Recycled (50 lbs), Mixed**

Lot Description **Cleaning Tools**

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-27 - Cleaning Tools: Scrubbing Pads, Green**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-28 - Cleaning Tools: Shop Floor Brush**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-29 - Cleaning Tools: Sprayer, Trigger W/ Bottle**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the

description field.

Item **BID24301--09-30 - Cleaning Tools: Toilet Bowl Brush****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-31 - Cleaning Tools: Toilet Bowl brush (soft)****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-32 - Cleaning Tools: Shoe Cover****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**See Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-33 - Cleaning Tools: Nitra Flex P.F. Glove (Large)****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-34 - Cleaning Tools: Nitrile Gloves (Extra Large)****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-35 - Cleaning Tools: Nitrile Gloves (Large)****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-36 - Cleaning Tools: Nitrile Gloves (Small)****Lot Description** **Cleaning Tools****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-37 - Cleaning Tools: Latex Gloves (Large)**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--09-38 - Cleaning Tools: Latex Gloves (Medium)**
Lot Description **Cleaning Tools**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--10-01 - Odor Control: Air Fresheners**
Lot Description **Odor Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--10-02 - Odor Control: Metered Air Dispenser**
Lot Description **Odor Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--10-03 - Odor Control: Rim Hanger**

Lot Description **Odor Control**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--10-04 - Odor Control: Urinal Block (4 oz)**

Lot Description **Odor Control**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--10-05 - Odor Control: Urinal Mats**

Lot Description **Odor Control**

Quantity **1 each**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--10-06 - Odor Control: Urinal Screens**

Lot Description **Odor Control**

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Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--10-07 - Odor Control: Urinal Screens w/ Block**
Lot Description **Odor Control**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--11-01 - Foodservice: Bowls, Styrofoam (12 oz)**
Lot Description **Foodservice**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and the brand name bidding. If pricing is from a website, type the website address in the description field. Copies of price lists or catalog(s) should be attached to this line item.

Item **BID24301--11-02 - Foodservice: Bowls, Heavy Weight Paper (12 oz)**
Lot Description **Foodservice**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the

description field.

Item	BID24301--11-03 - Foodservice: Cups, Paper (12 oz)
Lot Description	Foodservice
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--11-04 - Foodservice: Cups, Paper (16 oz)
Lot Description	Foodservice
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--11-05 - Foodservice: Cups, Styrofoam (12 oz)
Lot Description	Foodservice
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and the brand name bidding. If pricing is from a website, type the website address in the description field. Copies of price lists or catalog(s) should be attached to this line item.

Item	BID24301--11-06 - Foodservice: Cups, Styrofoam (8 oz)
Lot Description	Foodservice
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts

[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and the brand name bidding. If pricing is from a website, type the website address in the description field. Copies of price lists or catalog(s) should be attached to this line item.

Item **BID24301--11-07 - Foodservice: Forks, Plastic****Lot Description** **Foodservice****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--11-08 - Foodservice: Knives, Plastic****Lot Description** **Foodservice****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item **BID24301--11-09 - Foodservice: Spoons, Plastic****Lot Description** **Foodservice****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--11-10 - Foodservice: Paper Plates, Heavy Weight (10 inch)
Lot Description	Foodservice
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

Item	BID24301--11-11 - Foodservice: Paper Plates, Heavy Weight (6 inch)
Lot Description	Foodservice
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the price for this item and indicate the brand name you are bidding. If pricing is from a website, catalog or price list, type name of list in the description field.

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**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**
**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between
hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment % Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's

risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Type Name of Authorized Agent

Title of Authorized Agent

Company Name and Address

Zip Code

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED

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NON-COLLUSION AFFIDAVIT

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

<input type="text"/>	<input type="text"/>
Type Name of Authorized Agent/Representative	Title
<input type="text"/>	
Company Name	
<input type="text"/>	<input type="text"/>
Address	Zip Code
<input type="text"/>	
Telephone Number and Fax Number, if any	

TO BE COMPLETED BY THE NOTARY:

State of *)
<input type="text"/>) SSS
County of *)
<input type="text"/>	

[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to
before me on this

day of

by

[Day]

[Month]

[Year]

[Print the name of the
agent/representative who signed
above.]

My Commission
Number:

[Oklahoma]

Type Name of Notary Public

My Commission
Expires:

[Date/Year]

[49 Okla. Stat. 2011 §119]

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

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BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID

SUPPLIER CONTACT INFORMATION

The purpose of this form is to assist various City Departments and Trusts with placing orders.

Sales Contact:

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

Billing Contact:

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

Service Contact:

Company Name:	<input type="text"/>		
Address:	<input type="text"/>		
Contact Person:	<input type="text"/>	Email Address:	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>

After Hours Emergency Number(s)	<input type="text"/>
After Hours Emergency Number(s)	<input type="text"/>
After Hours Emergency Number(s)	<input type="text"/>
After Hours Emergency Number(s)	<input type="text"/>

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**The City of
OKLAHOMA CITY
and its Trusts**

**ELECTRONIC BID PACKET
JANITORIAL SUPPLIES AND EQUIPMENT
TABLE OF CONTENTS**

GENERAL INSTRUCTION AND REQUIREMENTS FOR BIDDERS.....	1
OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION	3
BID SPECIFICATIONS.....	4
INTENT	5
SCOPE OF PRICING AGREEMENT/CONTRACT.....	5
SUBSTITUTE OFFERS.....	5
CONTRACTING ENTITY	5
BIDDER.....	5
PRICING AGREEMENT/CONTRACT PERIOD.....	5
PRICING AGREEMENT/CONTRACT RENEWAL OPTION	5
DELIVERY.....	6
INSPECTION AND ACCEPTANCE AT DESTINATION	6
F.O.B. DESTINATION	6
COMMERCIAL PACKAGING.....	6
ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE)	6
ORDER OF PRECEDENCE	7
PAYMENT METHODS.....	7
PAYMENT/INVOICE.....	8
WARRANTY	8
GENERAL PROVISIONS	9
SAFETY DATA SHEETS.....	9
OTHER PROVISIONS.....	10
TECHNICAL PROVISIONS	13
LETTER OF AUTHORIZATION.....	16

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GENERAL INSTRUCTIONS AND REQUIREMENTS FOR BIDDERS

THESE INSTRUCTIONS, REQUIREMENTS AND ANY SPECIAL INSTRUCTIONS CONTAINED IN THE SPECIFICATIONS ARE A PART OF THE TERMS AND CONDITIONS OF THE BIDDER'S IRREVOCABLE BID AS A FIRM OFFER. ANY EXCEPTIONS TO THESE INSTRUCTIONS, REQUIREMENTS OR SPECIFICATIONS MUST BE SPECIFIED AND SUBMITTED WITH THE BIDDER'S BID. THIS CAN BE ACCOMPLISHED BY SUBMITTING AN ALTERNATE OFFER, IF AVAILABLE ON THE BID, OR BY ENTERING INFORMATION INTO THE "NOTE TO BUYER" FIELD. A BIDDER MAY ALSO SUBMIT EXCEPTIONS BY UPLOADING A SEPARATE DOCUMENT LABELED "EXCEPTIONS" INTO THE PERISCOPE SYSTEM. FAILURE TO INDICATE ANY EXCEPTIONS WILL BE REGARDED AS FULL ACCEPTANCE OF THE REQUIREMENTS, INSTRUCTIONS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET AND ANY OTHER BID DOCUMENTS RELATED TO THIS BID.

1. **EXAMINATION BY BIDDERS:** All Bidders must examine the specifications, drawings, schedules, special instructions and these general instructions and requirements prior to electronically submitting any Bid/Pricing Agreement/Contract. Failure to examine is at the Bidder's own risk as Bidder will be held to the terms, conditions and requirements therein.
2. **SUBMISSION OF FORMS REQUIRED FOR PRICING AGREEMENT/CONTRACT AWARD:** All bids must be completed electronically, on the forms provided by the Contracting Entity through the electronic bidding system. Bids will not be considered unless the Bid/Pricing Agreement/Contract form is completed, signed and submitted by the Bidder in the electronic bidding system. A Letter of Authorization should also be attached and submitted when the Bidder is not authorized by statute and the Bidder's organizational and establishing documents to sign and bind the Bidder to the Bid/Pricing Agreement/Contract documents. The Non-Collusion Affidavit must be executed by the Bidder or an authorized agent and notarized. The notarization must contain:
 - (a) The notary's signature (electronic signature);
 - (b) Jurisdiction where notarization took place (i.e., State of __, County of __);
 - (c) Date of notarization;
 - (d) The notary's commission expiration date;
 - (e) The notary's commission number (Oklahoma);
 - (f) The notarial seal (the notary seal is not required for electronic notarization); and
 - (g) Comply with all other applicable laws. The Non-Collusion Affidavit must be submitted electronically with the electronic bid packet.
3. **SUBMISSION OF BIDS ELECTRONICALLY TO THE CITY CLERK/SECRETARY:** Bids must be submitted electronically through Periscope and shall be opened at the time stated in the Notice to Bidders, or later, in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the deadline. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours thereafter before a Pricing Agreement/Contract shall be made and entered into thereon.
4. **DESCRIPTIVE TERMS:** Unless the term "no substitute" is used, the use of brand name, manufacturer, make, or catalog designation in describing an item does not restrict Bidders to that particular brand name, etc. The term is simply to indicate the type, character, quality and/or performance equivalence of the item desired. However, the proposed substitution item must be of such character, quality and/or performance equivalence as that indicated in the specifications. A proposed substitute item must include complete data as to the manufacturer's name, type, model number, any descriptive bulletins and specifications. This data can be uploaded electronically through the electronic bidding system.
5. **EXCEPTIONS:** Any exceptions or variances to these instructions or specifications must be submitted with the Bidder's bid. This can be accomplished by submitting an alternate offer, if available on the bid, or by entering information in the "Note to Buyer" field. A Bidder may also submit exceptions by uploading a separate document labeled "Exceptions" into the Periscope system. Failure to indicate any exceptions will be construed to mean that the Bidder offers to furnish the exact commodity as described in the bid specifications and as full acceptance of the requirements, instructions, and specifications contained in this bid packet and any other bid documents related to this bid.
6. **UNIT PRICES:** A unit price for each unit bid must be shown and include any applicable taxes, delivery, and packaging and/or packing, if any, unless otherwise specified. If there is an estimated quantity stated as such in the specifications, the estimate is not a guarantee of the quantity which may be purchased. When the quantity in the Periscope system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase one or more bid item at any given time throughout the term of the Pricing Agreement/Contract. The Periscope system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The Periscope system will calculate the bid price based on the quantity and price. Items bid as an estimated quantity will be awarded on a "no guarantee" basis. Prices shall be extended in decimals, not fractions, and shall include transportation and delivery charges, prepaid by the Bidder to the destination specified in the special instructions of the specifications.
7. **EXEMPTIONS FROM CERTAIN TAXES:** The purchase of certain goods or services by the Contracting Entity is exempt from the payment of excise, transportation, use, and sales tax imposed by the federal, state and/or city

governments. Such taxes must not be included in the bid prices. Any taxes that are not exempt must be included in the bid price. No additional payment or compensation will be made for taxes.

8. PAYMENTS AND DISCOUNTS:

- (a) Payment for goods and services as specified in the Pricing Agreement/Contract shall be processed promptly after completion of delivery and acceptance of items and after receipt from Bidder of properly prepared invoice(s) and/or notarized claim voucher(s), if applicable. Purchases may be made by certain City or Trust employees using a purchasing card. Employees of Contracting Entity are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the Bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price shall cover any fees a bidder may incur.
- (b) Discounts for prompt payment will not be considered in bid evaluations, unless otherwise specified. Discounts offered by the Bidder will be taken, however, if payment is made within the discount period.
- (c) Late charges cannot be assessed against Contracting Entity.

9. LATE INVOICES: If the purchase order indicates that the purchase is being made with City funds, all unpaid invoices pertaining to this Pricing Agreement/Contract must be recorded in the Finance Department, Accounts Payable Section, or in the Office of the City Clerk on or before September 30 for all debts incurred during the prior fiscal year (July 1 through June 30), or said invoice shall be void and forever barred. (See 62 Okla. Stat. 2010 § 310.4).

10. DELIVERY:

- (a) All bid prices quoted shall be based on delivery F.O.B. Oklahoma City, Oklahoma or to any points located within the municipal corporate limits (unless otherwise stated in the bid specifications) with all charges prepaid to the actual point of delivery.
- (b) Bids must show the number of days required for delivery under normal conditions. Unrealistically short or long delivery promises may cause bids to be rejected. A successful Bidder is required to keep the purchasing department advised at all times of the status of the order and delivery. All goods or services shall be delivered within thirty (30) days from the date of the award of the Pricing Agreement/Contract, unless specified otherwise.

11. AWARD OF PRICING AGREEMENT/CONTRACTS: The Contracting Entity reserves the rights to: award by item, groups of items or all items of the bid; to reject any or all bids in whole or in part; and, waive technical defects, irregularities and/or omissions.

12. PERFORMANCE BONDS: If required by the specifications, the successful Bidder must post the performance bond, a certified or cashier's check in the amount required prior to award of Pricing Agreement/Contract.

13. PATENTS: The Bidder agrees to indemnify and save harmless the Contracting Entity, including any of Contracting Entity's employees, the purchasing agent and assistants from all suits and actions of every nature and description brought against the Bidder and/or any assistants because of, or for the use of, patented or licensed appliances, products, or processes. The Bidder shall pay all royalties and charges which are legal, and equitable evidence of such payment or satisfaction shall be submitted upon request of the Contracting Entity, as a necessary requirement in connection with the final execution of any Agreement/Contract in which patented or licensed appliances, products, or processes are to be used.

14. TERMINATION:

- (a) The performance of services and/or the delivery of items under any Pricing Agreement/Contract may be terminated by the Contracting Entity, in whole or in part, whenever it is determined to be in the best interest of the Contracting Entity.
- (b) Any such termination will be effected by delivery to the Bidder of a termination notice specifying the extent to which performance or services and/or delivery of ordered commodities is terminated, and the date the termination becomes effective.
- (c) After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.

15. COMPLIANCE WITH APPLICABLE LAWS: All Proposers must comply with all applicable federal, state or local laws and regulations, including Title VI and all provisions of the Civil Rights Act of 1964 42, U.S.C. §§ 2000d, -et seq.

16. SELF-INSURED: The Contracting Entity is self-insured for its own negligence. The liability of the Contracting Entity for acts of negligence are limited and subject to the Governmental Tort Claims Act, 51 O.S. §§ 151, *et seq.*

17. RIGHT TO AUDIT: The Contracting Entity shall at all times have the right to examine books, papers and records of the successful Bidder relative to all aspects of the Pricing Agreements/Contracts awarded as a result of this bid to confirm Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Pricing Agreement/Contract. This right to audit only affects Pricing Agreement/Contract compliance as a result of this bid, and does not apply to Bidder records beyond the scope of the Pricing Agreement/Contract.

18. REFERENCES: The Contracting Entity has the right to request references from bidders.

19. BID EVALUATION: Bids will be evaluated based upon the lowest overall cost to the Contracting Entity and a bidder's responsiveness to the requirements of the specifications. The Contracting Entity retains the right to waive minor deficiencies of specifications, technicalities or informalities in a bid, provided that the best interest of the Contracting Entity would be served without prejudice to the rights of other bidders.

OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION

All materials submitted to the Contracting Entity pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, 51 O.S. § 24A.1. *et seq.* The purpose of this Act is to ensure and facilitate the public's right of access to and review of government records so they may efficiently and intelligently exercise their inherent political power. Almost all "records," as that term is defined in the Act, may be disclosed to the public upon request. Except where specific state or federal statutes create a specific and express exemption or confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor have a reasonable expectation that this information will be kept from public access.

If you believe that any of the information you have submitted to the Contracting Entity pursuant to this Bid or Proposal is exempt or confidential under a specific state or federal statute, and therefore not subject to public access under the Oklahoma Open Records Act, you must comply with the following:

1. Place said documents/records in a separate electronic file attachment marked "Confidential". DO NOT label your entire Bid or Proposal as "Confidential" – label only those portions of the Bid or Proposal that you feel are exempt or are made confidential by state or federal law as "Confidential".
2. For each such document for which you are claiming an exemption or a confidential privilege, identify the federal and/or state law that creates said privilege, e.g., for trade secrets, see 21 O.S. § 1732 (Larceny of Trade Secrets) and the Uniform Trade Secrets Act, 78 O.S. § 85 *et seq.*

Should an Open Records request be presented to the Contracting Entity requesting information you have identified as "Confidential," you will be responsible for defending your position in the District Court, if needed.

If you fail to identify any records submitted as part of your Bid or Proposal as "Confidential," you are agreeing that said records are not exempt or confidential and are subject to public access.

Upon receipt of a request by a third party to review or copy records properly identified as "Confidential," you will be notified of the request and thereby given an opportunity to immediately enforce and protect your rights by initiating an action in a court of competent jurisdiction. Should you fail to timely bring an action to enforce your rights, then the requested records will be released by the Contracting Entity based upon its determination of the application of the Oklahoma Open Records Act.

BID SPECIFICATIONS

JANITORIAL SUPPLIES AND EQUIPMENT

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**BID SPECIFICATIONS
JANITORIAL SUPPLIES AND EQUIPMENT
Instructions to Bidders**

INTENT: To enter into pricing agreement(s) for the purchase of janitorial supplies and equipment to meet the needs of various City departments and Trusts.

It is anticipated the pricing agreement(s) will be effective on January 6, 2024. The current agreements expire on January 5, 2024.

SCOPE OF PRICING AGREEMENT/CONTRACT: The Bidder shall furnish and supply the below listed item(s) in accordance with the terms, conditions and provisions set forth herein.

The Contracting Entity reserves the right to award this Pricing Agreement/Contract to a single Bidder or to multiple Bidders, whichever is deemed to be in best interest of the Contracting Entity. You may bid on some or all items. If you choose not to bid on one of the items respond by typing, "No Bid" in the "Note to Buyer" field of the Line Item in the Periscope system.

SUBSTITUTE OFFERS: If the bid specifications provide that the Contracting Entity is accepting substitute offers for a good or service, this option will be available for bidders in Periscope when completing the electronic bid packet. The Contracting Entity is under no obligation to accept a substitute offer.

CONTRACTING ENTITY: The term "Contracting Entity" as used throughout this Pricing Agreement/Contract shall mean The City of Oklahoma City and any participating Public Trust which chooses to avail itself of the goods or services from the resultant Pricing Agreement/Contract. Should a participating Public Trust, of which The City of Oklahoma City is Beneficiary, choose to avail itself of goods or services from the resultant Pricing Agreement(s)/Contract(s), the Bidder(s) will honor the terms and conditions, including price, of the Pricing Agreement(s)/Contract(s).

BIDDER: Upon award of this Pricing Agreement/Contract, the term "Bidder" shall mean the contracting party supplying the goods and/or services.

PRICING AGREEMENT/CONTRACT PERIOD: The Pricing Agreement/Contract shall be for one year with the option to renew for two additional one-year periods. The Pricing Agreement/Contract shall be in effect commencing on the date of award as approved by the Contracting Entity.

PRICING AGREEMENT/CONTRACT RENEWAL OPTION:

1. This Pricing Agreement/Contract is renewable for two additional one-year periods at the option of the Contracting Entity. Should the Contracting Entity desire to renew the pricing agreement/contract, a written preliminary notice will be furnished to the Bidder prior to the expiration date of the Pricing Agreement/Contract. (Such preliminary notice will not be deemed to commit the Contracting Entity to renew.)

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2. Upon receipt of the Contracting Entity's preliminary notice, the Bidder shall, if desired, submit a written agreement to continue Pricing Agreement/Contract performance for an additional one-year period.
3. Should the Contracting Entity exercise this option for renewal, the Pricing Agreement/Contract as renewed shall be deemed to include this option provision except that the total duration of this Pricing Agreement/Contract, including any renewals, shall not exceed three years without approval of the Contracting Entity.
4. In all cases Pricing Agreement/Contract renewals must be approved by the Contracting Entity.

DELIVERY: Bidders shall specify their proposed delivery times for the requested goods and services in the Line-Item pricing area in the electronic bidding system. If a deadline is specified and no alternative is proposed, the Bidder will have agreed to meet the stated deadline.

INSPECTION AND ACCEPTANCE AT DESTINATION:

1. Final inspection and acceptance shall be at destination. Acceptance will occur after the goods or results of the services have been inspected and when determined by designated competent staff to have met the bid specifications. Delivery does not constitute acceptance.
2. Although source inspection by the Contracting Entity is not anticipated under this Pricing Agreement/Contract, the provisions of this article shall in no way be construed to limit the rights of the Contracting Entity to otherwise conduct source inspections when it deems to be appropriate.

F.O.B. DESTINATION:

1. The Bidder shall deliver each item F.O.B. Destination, Oklahoma City, Oklahoma, and to any and all points designated in the bid specifications.
2. Inside delivery is required unless specifically and expressly stated in the bid specifications.

COMMERCIAL PACKAGING: Preservation, packaging, packing, and marking will be in accordance with Bidder's best commercial practice to provide adequate protection against shipping damage. Bidder is required to replace any goods damaged in shipping or delivery.

ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE):

1. The quantity of any item, good, or service when shown in the price schedule as an estimate of an annual requirement is merely an estimate based on currently available information. The purchase of any such item or quantity of good or service is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected.
2. The Bidder agrees to furnish all quantities ordered by the Contracting Entity during the Pricing Agreement/Contract period.

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3. The Contracting Entity agrees to place orders with the Bidder for all its requirements for those items shown in the price schedule, as awarded, except as follows:
 - a. Quantities of items needed under conditions of emergency or public exigency as approved by the Purchasing Agent.
 - b. Quantities of items obtainable from State contracts, as approved by the Purchasing Agent.
 - c. Quantities of items where federal funds are involved, and other action is warranted for federal regulatory compliance purposes.
 - d. Quantities of items awarded under specific and separate pricing agreements/contracts.
 - e. Quantities of items which otherwise are determined to be outside the general scope and intent of this Pricing Agreement/Contract.
4. If requirements for any awarded items do not materialize for the quantity estimated in the applicable price schedule, such failure shall not constitute grounds for equitable adjustment or additional compensation.
5. There is no obligation to purchase any items from this Pricing Agreement/Contract, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.
6. The Contracting Entity may request Bidder provide quantity discounts when making larger purchases. Quantity discounts will be requested from all Bidders when multiple Pricing Agreements/Contracts are awarded.

ORDER OF PRECEDENCE: In the event of an inconsistency between provisions of this Pricing Agreement/Contract, the inconsistency shall be resolved by giving precedence in the following order: (i) Pricing Agreement/Contract articles, (ii) Bid Specifications, (iii) Notice to Bidders, (iv) General Instructions and Requirements for Bidders, (v) other requirements provided by the Contracting Entity in the bid packet, then (vi) attachments, notes, and exceptions by Bidder.

PAYMENT METHODS: The ordering departments will utilize purchase order numbers or purchasing cards for ordering the goods and services they require as the need arises during the Pricing Agreement/Contract period.

The Contracting Entity shall not be held liable for any damages sustained by any Bidder for delivery of goods or services awarded by Pricing Agreement/Contract unless accompanied by an authorized purchase order or purchasing card reference name and number. Delivery of goods or services to any department of Contracting Entity without a purchase order document, purchase order number or purchasing card reference name and number given at the time the order is placed shall constitute an unauthorized purchase.

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PAYMENT/INVOICE:

1. Payments will be processed promptly after completion of delivery of ordered items and after receipt of properly prepared invoices.
2. **FOR ORDERS PLACED BY PURCHASE ORDER:** The original invoice must be mailed directly to The City of Oklahoma City, Accounts Payable, 100 N. Walker Avenue, Suite 200, Oklahoma City, Oklahoma 73102, or invoices may be e-mailed to accountspayable@okc.gov. If invoices are e-mailed, a paper copy should not be mailed. This information is printed on the front of each purchase order. Copies of invoices may be sent to other addresses upon request. However, if the original invoice is sent to any other address, payment will be delayed, or may not be processed at all. Should another trust or government entity be using this contract they may request a different invoice address.

FOR ORDERS PLACED BY PURCHASING CARD: Do not send invoices, statements etc. to Accounts Payable for purchasing card orders. Please send all purchasing card documents directly to the cardholder. Cardholders are required to submit itemized transaction details such as invoice/delivery tickets with their monthly purchasing card statement. This is a vital part of the monthly reconciliation process. Your cooperation is appreciated. Contracting Entity employees are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price is expected to cover any fees a bidder may incur.

3. Invoices must contain the following information:
 - a. Bidder's name and address
 - b. Ship to address (department name)
 - c. Purchase order number - **MUST BE INDICATED ON THE INVOICE**
 - d. Itemization of each item purchased to include:
 - i. description/stock number
 - ii. unit price
 - iii. quantity
 - iv. unit of issue (each, box, dozen, pound, etc.)
 - v. total price
 - e. Total amount of invoice
 - f. Date of delivery
4. Invoices should not reflect any outstanding backorders.

WARRANTY:

1. The Bidder warrants that at the time of delivery, all items furnished under this Pricing Agreement/Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Pricing Agreement/Contract. All Bidders will furnish with their bid one copy of their warranty applicable to the supplies or equipment to be furnished.

2. As to any item which does not conform to this warranty, the Bidder agrees that the Contracting Entity shall have the right to:
 - a. Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense
 - b. Require an equitable adjustment in the Pricing Agreement/Contract price.
3. This warranty shall be in addition to any other rights of the Contracting Entity.
4. All equipment warranties shall start on the date of installation and will be for the full term of said warranty.

GENERAL PROVISIONS: The following documents are attached or by this reference incorporated as a part of this Pricing Agreement/Contract:

- a. Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement
- b. Non-Collusion Affidavit
- c. General Instructions and Requirements for Bidders
- d. Specifications
- e. Oklahoma Open Records Act and Confidential Information

SAFETY DATA SHEETS: Any Bidder supplying goods or materials to the Contracting Entity that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- a. Submitted as part of the proposal document
- b. Submitted prior to Agreement/Contract award
- c. Submitted with the product invoice
- d. Submitted at the request of the Contracting Entity

In all instances, the Bidder shall furnish the safety data sheets with the products at delivery, and shall comply with all local, state and federal laws providing for identification of materials transported to the Contracting Entity. The appropriate proposal number, Agreement/Contract number, delivery ticket number, or invoice number shall be clearly marked on the safety data sheet or the composite concentration lists. Information regarding Safety Data Sheets can be found on-line at <https://www.osha.gov/Publications/OSHA3514.html>. Any question regarding this requirement should be directed to the following address:

Oklahoma City Risk Management Division
420 W. Main Street, Suite 630
Oklahoma City, Oklahoma 73102
(405) 297-3891

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BID SPECIFICATIONS

Other Provisions

ADDENDA: It is the Bidder's responsibility to log into the electronic bidding system to monitor any addenda that may be issued during the process. A Bidder's bid will not be accepted if all addenda have not been acknowledged by the Bidder through the electronic bidding system. If you are set up for electronic notifications through the electronic bidding system, you should receive a notification by e-mail when addenda are issued.

BRAND NAMES/EXAMPLES: Any brand names are used for **comparative purposes only**. Slight variations from the measurements and sizes given that do not compromise the requirements of the bid specifications will be considered.

INDEMNITY REQUIREMENTS: The Bidder assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save Contracting Entity harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Bidder's operations and transportation of the Contracting Entity's equipment to and from repair site regardless of fault and arising from acts or omissions of its employees regardless of fault and shall indemnify, defend, and save harmless Contracting Entity from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation.

INSURANCE REQUIREMENTS: The following insurance requirements are applicable and must be obtained prior to contract award if the bid submitted includes on-site installation, on-site maintenance services or other repair services to be performed on the Contracting Entity's property, or if insurance coverage is otherwise requested by the Contracting Entity.

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE: The Bidder shall carry Worker's Compensation Insurance in amounts as prescribed by the laws of the State of Oklahoma.

GENERAL LIABILITY INSURANCE: The Bidder shall carry a general liability insurance policy to protect the Bidder and any the Contracting Entity as Additional Insured from claims for property damage and bodily injury including death, or other loss which may arise directly or indirectly from the activities, omissions, and operations of the Bidder under the Agreement, whether such activities, omissions, and operations be by the Bidder, its subcontractor, or by anyone employed by or acting for the benefit of the Bidder in conjunction with this Agreement. The general liability policy shall have, at a minimum, the following coverage amounts:

Property Damage Liability - Limits shall be carried in the amount of not less than twenty five thousand dollars (\$25,000) to any one person for any single claim for damage to or destruction of property arising out of a single act, accident, or occurrence.

All Other Liability - In the amount not less than one hundred seventy-five thousand dollars (\$175,000) for claims including accidental death, personal

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injury, and all other claims to any one person out of a single act, accident, or occurrence.

General Aggregate Limit- In an amount not less than one million dollars (\$1,000,000) for any number of claims arising out of a single act, occurrence or accident.

AUTOMOBILE LIABILITY INSURANCE – The Bidder shall maintain automobile insurance coverage in, at a minimum, the amounts required by Oklahoma law as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles and equipment when said vehicles or equipment is utilized to meet the requirements of this contract.

The insurance policies required herein shall be issued by a company authorized to do business in the state of Oklahoma and acceptable to Contracting Entity. Upon request, the Contracting Entity shall be furnished with a Certificate of Insurance evidencing all of the above-referenced requirements. All policies shall be in the form of an “occurrence” insurance coverage or policy. If any insurance is written in a “claims made” form, the Bidder shall also provide tail coverage that extends a minimum of two years from the expiration of the Pricing Agreement/Contract. Unless stated otherwise above, all policies must be fully insured with any single deductible not exceeding \$25,000. Bidder or Bidder’s insurance company must provide Contracting Entity at least thirty (30) days’ prior written notice of any cancellation or material coverage change in their policies. **The Contracting Entity shall be listed as a Certificate Holder. This Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Contract/Agreement whether named herein or by reference only, be named as additional insured on the Bidder’s insurance policies, except Worker’s Compensation and Employer’s Liability Insurance, to the full limits of the policies and consistent with the same coverages available to the named insured. Any blanket additional insured endorsement which limits coverages to any Contracting Entity is not compliant with this Pricing Agreement/Contract and shall be considered a breach. Contracting Entity must be provided with a Certificate of Insurance or Endorsement evidencing Contracting Entity’s additional insured status prior to contract award. The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.”**

Unless otherwise approved by the Contracting Entity prior to contract award, self-insured retentions will not be accepted unless accompanied by a bond or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration, and defense expenses not otherwise covered by the Bidder’s self-insured retention.

ACCORD FORM: The policy description shall state the following “**Additional insured(s) on the listed policies as required by contract.** (The City of Oklahoma City and its participating Trusts). The solicitation number, BIDXXXXX, shall be referenced in the policy description.

CONTRACTOR BACKGROUND CHECKS: This Pricing Agreement/Contract may be utilized by the Oklahoma City Police Department and Municipal Courts. In order to comply with U.S. Department of Justice regulations, upon request, Bidders may be asked to verify their

identity or the identity of their employees through a state of residency and national fingerprint-based record checks. This background check shall be conducted within 30 days of assignment for all personnel who have direct or indirect access to Criminal Justice Information (CJI) and those who have direct responsibility to configure and maintain computer systems and networks with direct access to CJI or access to physically secure locations or controlled areas during CJI processing (CJIS Security Policy Section 5.12 Policy Area 12: Personnel Security). Bidders not willing to comply with this requirement should note this as an exception to the bid. This may be cause for rejection of a proposal depending upon the commodity.

UNDUE INFLUENCE: Upon advertising this solicitation, no officer, employee, agent, or representative of the Bidder shall have any contact or discussion, verbal or written, with any representative of the Contracting Entity (i.e., Trust Officer, City Council member, City staff, etc.) either directly or indirectly through others in which the Bidder seeks to influence any representative of the Contracting Entity regarding any matters pertaining to this solicitation.

Contacts by the Bidder with the Contracting Entity that do not pertain to a solicitation are exempt from this provision. Examples of these exempt contacts are:

- Private, non-business, contacts with the Contracting Entity by the Bidder's employees acting in their personal capacity
- Business contacts outside of this solicitation that the Contracting Entity may have with the Bidder
- Presentations and/or responses to inquiries initiated by the Contracting Entity
- Pre-bid or pre-proposal conferences
- Discussions with The City Procurement Agent, buyer or departmental contact as outlined in the bid packet

If a representative of any Bidder submitting a bid violates the foregoing prohibition by contacting any of these parties, such contact may result in the Bidder being disqualified from the procurement process.

ESCALATION/DE-ESCALATION: Bidder may request a price increase or decrease if the Bidder shows satisfactory proof to the Contracting Entity that a price change is justified and beyond the scope of the Bidder's control. It is understood that any percentage or discount offered to the Contracting Entity will remain firm for the duration of the Pricing Agreement/Contract. However, within 10 days of any approved changes in the price list(s) bid, Bidder may furnish the Procurement Services Division three copies of the new price list(s). New price list(s) will be considered effective the date shown on the price list(s), or 10 days from the date price list(s) are received in the Procurement Services Division, whichever is later. The three copies of the changed price list/catalog may be mailed, e-mailed or hand delivered to:

The City of Oklahoma City
Procurement Services Division
Attn: Crystal Rushing, Senior Buyer
100 North Walker, 2nd Floor
Oklahoma City, OK 73102
crystal.rushing@okc.gov

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BID SPECIFICATIONS

Technical Provisions

INTENT: To enter into pricing agreement(s) for the purchase of janitorial supplies and equipment to meet the needs of various City departments and Trusts.

The City is requesting pricing for commonly purchased janitorial supplies which are entered as a line item as part of this electronic bid packet. This list is not meant to be an exclusive list of needed supplies. Bidders are required to price these line items with the same discount they are offering through a website or catalog. Procurement Services must be able to confirm this when determining the lowest and best bid prior to pricing agreement award.

Items purchased under the resulting pricing agreement(s) may include the following categories:

- Paper Products (roll towels, toilet tissue, multifold towels, facial tissue, dispensers, etc.)
- Soaps and Detergents (hand soaps, laundry soap, dish soap, sanitizers, dispensers, etc.)
- Odor Control (air fresheners, urinal screens, metered, etc.)
- Waste Disposal (can liners, receptacles, etc.)
- Cleaning and Chemicals (all-purpose cleaners, glass, restroom, disinfectants, etc.)
- Foodservice (plates, cups, silverware, tablecloths, etc.)
- Cleaning Tools (mop heads, buckets, brooms, brushes, carts, etc.)
- Equipment (floor scrubbers, extractor, spotter/carpet cleaners, vacuums, etc.)

Additional related items sold by the vendor may also be purchased, as long as the vendor honors their pricing structure.

In addition to the line items, it is preferred that bidders submit a website address that will allow for price verification and obtaining quotes. Bids may also be based on a discount percentage from the manufacturer's catalog or price list. It is preferred that Bidders bid a retail priced website or a website that contains the contracted pricing. If bidding a catalog or price list, the documents must be uploaded into the electronic bidding system as an attachment in the Line Item area. Multiple files may be uploaded. Information on the catalogs or price lists should be entered by the Bidder in the "Note to Buyer" field. If bidding a website, the website address must be entered in the "Note to Buyer" field for the Line Item and the discount percentage, if any, should be entered in the Price field.

PRICE LISTS/CATALOGS/WEBSITE: Vendors are encouraged to bid price lists, catalogs or website with a percentage discount. During the term of this pricing agreement, all percentages of discount bid shall remain firm. New price lists may be submitted as long as the percentage discount remains the same. It is preferred that vendors bid a retail priced website or a website that contains the contracted pricing. If bidding a catalog or price list, the documents must be uploaded into the electronic bidding system as an attachment in the Line Item area. Multiple files may be uploaded. Information on the catalogs or price lists should be entered by the Bidder in the note field. If bidding a website, the website address must be entered in the note field for the Line Item and the discount percentage, if any, should be entered in the price field. Where copies of price lists or catalogs are not furnished with a bid submission, and vendor has not

provided a website where pricing can be verified, the vendor will be required to submit the price list page of the item(s) being purchased when requested by City staff or produce a copy of the vendor's invoice to verify pricing where cost plus percentages are bid.

SERVICE CATEGORY:

- **On Site Urinal and Toilet Sanitizers**

Bidders bidding on-site services will be required to provide liability insurance as stated in the Other Provisions section of the specifications.

HEALTHY AND ENVIRONMENTALLY FRIENDLY CLEANING: The City implemented a Sustainable Purchasing Policy to communicate the City's commitment, when cost-effective, to purchase products that are less toxic, wasteful, and costly to dispose of; products that conserve energy, water, and other natural resources; and products that last longer.

Any proposed cleaning product that presents any of the following characteristics compared to alternative products intended to perform a similar function to some verifiable extent will receive favorable consideration, assuming the products meet quality and efficiency requirements.

- Minimizes skin, eye, and respiratory irritation;
- Exhibits partial or complete biodegradability;
- Avoids unnecessary additives, including dyes and fragrances;
- Is packaged in recyclable or reusable containers, reducing the use of non-recyclable packaging materials to minimize the City's contribution to pollution and solid waste;
- Meets or exceeds industry-accepted, relevant standards in whole or in part (e.g., U.S. Environmental Protection Agency's (EPA) Design for the Environment program, Energy Star, Forestry Stewardship Council (FSC-US), Green Seal, and Eco Logo); and

RESTOCKING FEE: If the City erred in ordering, the vendor shall be entitled to deduct restocking fees from the value of the erroneous order provided the vendor's bid included provision for payment of restocking fees.

DELIVERY: Bidders shall specify their proposed delivery times for both stock and non-stock items in the line item section of the electronic bidding system. Delivery times should be stated in terms of number of calendar days after receipt of purchase order or purchasing card number. C.O.D. deliveries are not acceptable. Freight must be included in the bid price of each line item, price list, catalog, or website.

Inside delivery is required at destination. The contractor shall furnish and is responsible for the cost associated with, any items necessary (forklift, pallets, etc.) to unload the items from the delivery vehicle for delivery to the final storage area.

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ACORD FORM: The policy description shall state the following: ““Additional insured(s) on the listed policies are those required in the contract.” [The City of Oklahoma City and its participating public trusts]

SOLICITATION NUMBER: The solicitation number **BID24301** shall also be referenced in the policy description.

TECHNICAL QUESTIONS: Technical questions are to be addressed through the electronic bidding system and the Buyer will respond electronically and issue addenda, if necessary.

PRICING: Pricing must be submitted through the Line Item area of the electronic bidding system.

[Rest of page intentionally left blank]

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LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED
LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY
AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes _____ to
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of _____
(CONTRACTING ENTITY)

_____.

Sincerely,

Signature of Authorizing Officer Printed Title Date

Printed Name of Authorizing Officer Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):	
Corporation	The authorizing officer <u>must</u> be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC	The authorizing officer <u>must</u> be: Manager, Managing Member, President, or Vice-President
Partnership	The authorizing officer <u>must</u> be: General Partner
Joint Venture	The authorizing officer <u>must</u> be: An Authorized Officer of Each of the Ventures

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(Internal use only)

PeopleSoft Vendor ID: _____ Entered by: ____

Helpdesk Ticket #: _____ Date: _____

The Bidder's Name that is entered on the Bid/Pricing Agreement/Contract Form & Non-Discrimination Form should match the Business Name on the Vendor Registration Form

VENDOR REGISTRATION FORM

If you are a single member LLC classified as a Disregarded Entity on your W-9, you MUST provide the owner's SSN or EIN, not the LLC's EIN (see IRS pub 3402).

Select One:

- ☐ **NEW DOMESTIC VENDOR** - Attach the most current IRS W-9 form, along with this form; both MUST be filled out in their entirety.
- ☐ **NEW FOREIGN ENTITY** - Attach the most current, appropriate, IRS W-8 form, along with this form; both MUST be filled out in their entirety.
- ☐ **UPDATE EXISTING VENDOR** - Attach the most current IRS W-9/W-8 form, along with this form; both MUST be filled out in their entirety.

SDBE Program: Please select all applicable vendor characteristics:

- ☐ Disadvantaged Business Enterprise DUNS Number (if any)
- ☐ Small Business - as defined by the U.S. Small Business Administration
- ☐ Women-Owned Business - % Women-Owned / Controlled %
- ☐ Minority-Owned Business - % Minority-Owned / Controlled % Ethnicity(ies)

If you checked any of the above boxes, please provide a brief description of your business:

If you checked any of the above boxes, do you wish to receive notifications of upcoming contract opportunities?

Mailing Addresses:

PURCHASE ORDERS

BUSINESS NAME

ADDRESS 1

PAYMENT REMITTANCE

BUSINESS NAME

ADDRESS 1

ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

Do you wish to receive payments by electronic funds transfer?

Any vendor who accepts payment confirms the following: the invoice is true and correct; the work, service or materials as shown by the invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the vendor; and the vendor has made no payment, directly or indirectly, to any elected official, officer or employee of this City, of money or any other thing of value to obtain payment See [62 O.S. § 310.9](#).

I certify that the information supplied herein is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer is now debarred or otherwise declared ineligible by a public agency for bidding or furnishing materials, supplies or services, to any other public agency thereof. NOTE: Article IV, Section 11 of the City Charter prohibits employees of the City from having a proprietary interest in City Contracts. See 11 O.S. §8-113.

TYPE NAME OF PERSON AUTHORIZED TO SIGN

TITLE

**BIDDER MUST ELECTRONICALLY COMPLETE AND SIGN THIS DOCUMENT PRIOR TO SUBMITTING
INTO THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal
and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

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CONTRACTOR/VENDOR BACKGROUND CHECKS FOR ACCESS TO OR WORK IN CITY AND TRUST BUILDINGS AND STRUCTURES

The City has established a policy to better secure City and/or Trust owned or operated buildings and structures by requiring background and fingerprint checks of Non-City employees as a condition precedent to entering City and/or Trust buildings and structures. **Contractor/vendor employees and agents who will be required to enter City and Trust buildings and structures to perform a City or Trust Contract will be required to obtain and provide an Oklahoma State Bureau of Investigation background and fingerprint check to the General Service Director or designee before such Contractor/Vendor employee or agent will be permitted to enter City and/or Trust buildings and structures unescorted, at their cost.**

The General Services Director will establish and maintain a list of Non-City employees authorized to enter City and/or Trust buildings and structures. Background and fingerprint records will be maintained by the General Services Department in a secure location within the City's internal network. Said records will be destroyed within sixty days of: 1) final acceptance by the City Council in the case of construction projects, 2) termination or expiration of a procurement pricing agreement, 3) termination or expiration of an engineering, architectural or planner agreement, or 4) termination or expiration of a professional services agreement, unless the Contractor/Vendor has another contract or agreement. The City reserves the right and authorizes the General Services Director or designee to request and require any such background check be updated and resubmitted. In addition, the Contractor/Vendor acknowledges and agrees that Contractor/Vendor employees and agents will be asked to verify their identity with a government issued picture identification (Driver's License, Passport, Oklahoma issued Identification Card) from the employee or agent's state of residence to enter City and/or Trust owned or operated buildings and structures.

Arrest and/or conviction records may disqualify Contractor/Vendor employees or agents from access or for work in City or Trust buildings and structures.

In addition to the Sex Offenders Registration Act (57 O.S. Section 581 *et seq.*) and the Mary Rippey Violent Crime Offenders Registration Act (57 O.S. Section 591 *et seq.*), the following criteria will be used when reviewing Contractor/Vendor employee or agent requests for building access:

- (a) Any unpardoned felony conviction or plea of nolo contendere may be disqualifying, depending on the nature of the conviction and the relation to the scope of the contract or price agreement, except under the following circumstances:
 - 1. Access to City or Trust buildings and structures is contingent upon successful completion of two (2) years of a deferred or suspended sentence (if the sentence exceeds two (2) years), otherwise, after successfully serving the complete sentence. Applicants must submit two (2) favorable written references, one (1) of which must be from an employer with whom the individual has worked within the last two years. Situations where the applicant is unable to provide a written reference from an employer with whom the individual has worked within the last two (2) years will be reviewed by the General Services Director or designee on a case-by-case basis.
 - 2. Applicants convicted of a felony and ordered to serve time with the Department of Corrections may be eligible for access, depending on the nature of the conviction and the position sought, two (2) years from the date of parole. Applicants must submit two (2) favorable written references, one (1) of which must be from an employer with whom he or she has worked within the last two (2) years will be reviewed by the General Services Director or designee on a case-by-case basis.

- (b) Any unpardoned conviction(s) involving the following offenses may be disqualifying: moral turpitude; non-consensual sex acts; distribution or trafficking of controlled dangerous substances; assault and battery with a dangerous weapon, or any offense involving a minor as a victim.
- (c) Any applicant who has been convicted of a felony, is a current defendant of a Victim Protection Order (VPO) or has been convicted of a misdemeanor crime of Domestic Violence, will not be considered for facility access. Misdemeanor convictions and traffic violations will be evaluated on an individual basis and may be disqualifying.
- (d) Any applicant with a pending felony or misdemeanor charge (other than minor traffic violations) will be ineligible for access, until a final disposition of the charge is made.
- (e) Any conviction that has been pardoned or expunged cannot be considered in a facility access decision.

If it is determined that information obtained through the applicant's OSBI criminal records check makes the applicant unsuitable for access to City or Trust buildings or structures, the General Services Department will notify the applicant immediately and provide a copy of any criminal record information.

- (a) The applicant will be given seven (7) business days to provide information that negates the validity and relevance of the criminal record. If the information obtained through the criminal records check cannot be invalidated by the applicant, the applicant will be denied facility access.
- (b) In determining an applicant's suitability for facility access, the General Services Department will consider information including, but not limited to the following:
 - 1. Relevance of the crime to the proposed work to be performed.
 - 2. Nature of the work to be performed;
 - 3. Recency of the conviction;
 - 4. Sensitivity of and potential risk to accessible information, systems, or equipment; and
 - 5. Potential risk or threat to City employees.

Upon approval of a contract or agreement by the City Council/Trust, the successful Contractor(s)/Vendor(s) will be required to submit to the General Services Department the following completed documents for **each** employee requiring access to City or Trust buildings and structures to fulfill the terms of the contract or agreement.

- 1. Non-Employee Building Access Request Form – available upon request at (405) 297-2123
- 2. OSBI Criminal History Information Request Portal Response – available at <http://www.ok.gov/osbi/CriminalHistory/CHIRP>

(Published in *The Journal Record* on November 15, 2023)

NOTICE TO BIDDERS

Notice is hereby given that The City of Oklahoma City (“Contracting Entity”) will receive electronic bids at the **OFFICE OF THE CITY CLERK, 200 North Walker Avenue, Oklahoma City, Oklahoma 73102** until 10:00:00 a.m., on the 6th day of December, 2023, for the following:

BID24301 – Janitorial Supplies and Equipment

The Contracting Entity has partnered with Periscope (formerly BidSync) to accept bids electronically. You are invited to submit a bid electronically through the Periscope system to supply the goods and/or services specified in the electronic bid packet. The Contracting Entity does not provide access to a computer for electronic bidding or electronic bid submission. Bidders must register in advance with Periscope at <https://prod.bidsync.com/the-city-of-oklahoma-city> in order to submit an electronic bid. The Contracting Entity recommends potential Bidders register and become familiar with the Periscope electronic bidding process in advance of submitting a bid. There is no charge to the Bidder for registering or submitting an electronic bid to the Contracting Entity through Periscope. Instructions on how to get registered to bid through Periscope can be found on The City of Oklahoma City’s website at <https://www.okc.gov/departments/bidding>.

Bids shall be made in accordance with this Notice to Bidder, General Instructions and Requirements for Bidders, Oklahoma Open Records Act and Confidential Information, the Specifications, the Agreement & Non-Discrimination Statement, the Non-Collusion Affidavit, and any other documents which are included in the complete electronic bid packet. The Agreement must be completed, signed, and submitted electronically through Periscope for the bid to be valid.

Bids timely submitted electronically through Periscope shall be opened at the time stated above or later in the City Clerk’s Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the above stated date and time. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours before an Agreement shall be made and entered.

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Question and Answers for Bid #BID24301 - Janitorial Supplies and Equipment

Overall Bid Questions

Question 1

How many delivery locations are there for the Janitorial Supplies & Equipment? (Submitted: Nov 16, 2023 12:40:14 PM CST)

Answer

- Multiple departments across the city. (Answered: Nov 17, 2023 8:54:06 AM CST)

Question 2

Being that no quantities are listed, can you provide us with the estimated annual usage, specifically for the liners (pages 15-17) and the gloves (pages 35-37)? (Submitted: Nov 16, 2023 12:43:41 PM CST)

Answer

- We are unable to break it down to just liners and gloves. Multiple items are ordered at a time. (Answered: Nov 17, 2023 8:54:06 AM CST)

Question 3

Based on previous ordering history, approximately how often are the liners and the gloves ordered? (monthly, quarterly, once a year or other). How many boxes/cases are ordered at one time? (Submitted: Nov 16, 2023 12:45:08 PM CST)

Answer

- Monthly. (Answered: Nov 17, 2023 8:54:06 AM CST)

Question 4

Are samples required? If so, what is the address where they should be sent? (Submitted: Nov 16, 2023 12:45:49 PM CST)

Answer

- Samples are not required. (Answered: Nov 17, 2023 8:54:06 AM CST)

Question 5

Regarding the Trash Can Liners on pages 15-17, can you please advise (where the information is missing) the preferred color and the thickness (mil)? (Submitted: Nov 16, 2023 12:47:42 PM CST)

Answer

- We do not have a preference. (Answered: Nov 17, 2023 8:54:06 AM CST)

Question 6

Regarding the Trash Can Liners (pages 15-17) can you please provide us with the case weight (lbs. per case) and case count (liners per case) for each size of liners requested? (Submitted: Nov 16, 2023 12:49:21 PM CST)

Answer

- We do not have a preference. (Answered: Nov 17, 2023 8:54:06 AM CST)

Question 7

Can you please provide a bill-of-lading from the most recent deliveries of trash can liners? (Submitted: Nov 16, 2023 12:50:04 PM CST)

Answer

- They are delivered to multiple departments. (Answered: Nov 17, 2023 8:54:06 AM CST)

Question 8

Can you please provide the previous Janitorial Supplies & Equipment bid's tabulation? (Submitted: Nov 17, 2023 9:42:16 AM CST)

Question 9

Can we bid black instead of the requested 'blue' for item #07-06? (Submitted: Nov 28, 2023 12:52:46 PM CST)

Answer

- They need to be what is requested in the bid. (Answered: Nov 29, 2023 10:36:13 AM CST)

Question Deadline: Nov 30, 2023 12:00:00 PM CST

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