



TOWN OF RIVERHEAD
Sean M. Walter, Supervisor
200 Howell Avenue
Riverhead, New York 11901-2596
631-727-3200

BID #JS-0215

BID FOR: JANITORIAL SUPPLIES

BIDDERS NAME

BIDDERS ADDRESS

CITY, STATE, ZIP

EMAIL ADDRESS

DATE

(____)_____
PHONE NUMBER

(____)_____
FAX NUMBER

In compliance with your advertisement for bids to be opened on JANUARY 29, 2015 all conditions thereof, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

Respectfully submitted,

SIGNED BY

TITLE

BIDDERS ARE INVITED TO ATTEND BID OPENING

PRINT VENDOR NAME _____

**TOWN OF RIVERHEAD
NOTICE TO BIDDERS**

Sealed bids for the purchase of JANITORIAL SUPPLIES for use by the Town of Riverhead will be received by the Town Clerk of the Town of Riverhead at 200 Howell Avenue, Riverhead, New York, 11901 until 2:05 pm on FEBRUARY 10, 2015 at which time they will be publicly opened and read aloud.

Bid Packets including specifications may be examined and/or obtained on January 29, 2015 on the Town's website at www.townofriverheadny.gov, click on bid requests.

Each proposal must be submitted on the form provided in a sealed envelope clearly marked bids for "JANITORIAL SUPPLIES 2015". Any and all exceptions to the specifications must be listed on a separate sheet of paper, bearing the designation 'EXCEPTIONS TO THE SPECIFICATIONS' and attached to the bid form.

The Town board reserves the right and responsibility to reject any or all bids or to waive any formality if it believes such action to be in the best interest of the Town.

**BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD**

Diane M. Wilhelm, Town Clerk

GENERAL SPECIFICATIONS

GENERAL

Bidders shall be responsible to carefully examine the Specifications enclosed.

Bidders shall furnish their price as called for on the Bid Proposal Sheet(s) attached.

Alternates of equal or superior design and/or quality shall be listed separately and a Manufacturer's Specification Sheet shall be submitted with a bid. Failure to submit such data may result in the disallowing of said bid. The equipment and all associated components shall be furnished complete and ready for use.

The Town of Riverhead reserves the right to award this bid based on aggregate price or aggregate items.

All things not expressly mentioned in these specifications, but involved in carrying out their intent are required by these Specifications; and the vendor shall perform the same as though they were specifically mentioned, described and delineated.

The Town of Riverhead reserves the absolute right in its sole discretion to accept that bid, if any, which under all circumstances will best serve the public interest.

DEVIATION

Minor deviations from the provisions of these Specifications will be considered to permit manufacturers to follow their standard manufacturing process.

Such deviations will be approved, however, only in the sole discretion of the Town of Riverhead and only if in its opinion they do not adversely affect the operation, maintenance, strength, efficiency, effectiveness, or life of the unit or any of its parts.

All proposed minor deviations, with full details, must be listed on a separate Detail Sheet, which must be attached to and made part of this bid.

GUARANTEE

The vendor warrants and guarantees the supplies herein specified against any defects.

PRICES

If a like or lower quantity of a standard item contained in this bid is sold by a vendor at a price less than the prices quoted herein, the price to the Town of Riverhead shall be reduced to that lower price.

QUANTITY

The Town of Riverhead is in no way obligated to purchase quantities neither shown nor limited to said quantities listed.

PRINT VENDOR NAME _____

CONTRACT PERIOD

The Contract Period shall be effective for ONE YEAR FROM DATE OF AWARD and the contract may be extended (not to exceed two extensions) for a total three (3) year contract at the sole discretion of the Town of Riverhead and with the consent of the vendor or vendors.

FUEL SURCHARGES:

The Town of Riverhead will not pay any type of fuel surcharge on any item or contract unless specifically indicated as such by the Town in the solicitation or contract. Any fuel charges added and not authorized by the Town will be deleted from any payments made to the vendor.

OSHA STANDARDS

All equipment, materials and/or installations utilized in connection with this contract will meet all OSHA standards.

The OSHA Hazard Communication Standard (Subpart 2 of Part 1910 of Title 29 of the Code of Regulations amended under Section 1910/1200 Federal Register) requires chemical manufacturers, importers and distributors to obtain and develop Material Safety Data Sheets (MSDS's) for each hazardous chemical they produce, distribute or import. Bids may not be considered unless the MSDS accompanies each bid. Departments will not accept delivery from providers of chemicals unless EACH container is properly labeled in accordance with MFDA704 (when applicable).

MATERIAL SAFETY DATA SHEETS MUST BE SUBMITTED WITH BID FORMS.

RESERVATIONS

The mention in the specifications of any unit, component, or equipment by brand name and/or model is meant to convey to the potential bidder the type and quality of the product required and desired by the Town. Any unit, component, or equipment which is of equal type and quality may be considered as such and may be acceptable to the Town, upon agreement by the Town Board to that fact. The decision of the Town Board, however, in such a circumstance is final.

Furthermore, the Town Board of the Town of Riverhead reserves the right and responsibility to reject any or all bids if they believe such action to be in the best interest of the Town.

PRINT VENDOR NAME _____

NON-COLLUSIVE CERTIFICATE

(MUST BE COMPLETED, SIGNED, NOTARIZED AND RETURNED WITH BID)

UNDER PENALTIES OF PERJURY:

_____ (BIDDER), BEING DULY SWORN, DEPOSES
AND SAYS:

This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor;

B) This bid or proposal has not knowingly been disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor, or potential competitor;

C) No attempt has been made or will be made to induce any other person, partnership, or corporation to submit or not to submit a bid or proposal;

D) The person signing this bid or proposal certifies that he has been fully informed regarding the accuracy of the statements contained in this certification, and under penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as the person signing on its behalf; and

E) That the attached hereto (if a corporate bidder) is a certified copy of a resolution authorizing the execution of this certificate by the signatory of this bid or proposal on behalf of the corporate bidder.

Corporation: _____
(PRINT CORPORATION NAME)

By: _____
(SIGNATURE)

(TITLE)

Address: _____

Sworn to before me this

_____ day of _____, 20____

NOTARY PUBLIC

PRINT VENDOR NAME _____

**BID SPECIFICATIONS FOR JANITORIAL SUPPLIES
PLEASE READ CAREFULLY**

ALL ITEMS LISTED DO NOT HAVE TO BE BRAND NAME LISTED – THIS IS JUST FOR REFERENCE AND CAN BE “OR-EQUAL”

IF THERE ARE ANY EXCEPTIONS TO THE SPECIFICATIONS, SAMPLES MUST BE PROVIDED.

IF SAMPLES ARE NOT PROVIDED AS REQUESTED, THE TOWN OF RIVERHEAD HAS A RIGHT TO REJECT THE BID

PLEASE PRINT CLEARLY OR TYPE PRICES AND PRODUCT DESCRIPTIONS.

EVERY LINE ON THE BID MUST BE FILLED IN;
IF “NO BID” THEN, SPECIFY THAT ON THE LINE.

IF CASE QUANTITY IS DIFFERENT THAN WHAT IS LISTED BELOW, IT MUST BE CLEARLY STATED. FAILURE TO STATE ANY CHANGES TO QUANTITY MAY RESULT IN DISQUALIFICATION OF THAT ITEM.

IF AN “OR EQUAL” IS PROVIDED AND IS FOUND NOT TO BE AN EQUAL TO THE PRODUCT REQUESTED, THE TOWN RESERVES THE RIGHT TO GO TO THE NEXT LOW BIDDER FOR THAT PRODUCT.

ANY & ALL QUESTIONS SHALL BE SENT IN WRITING TO THE PURCHASING AGENT AT tague@townofriverheadny.gov.

PRINT VENDOR NAME _____

BID ACCEPTANCE SHEET

DELIVERY

Delivery is to be made within _____ after receipt of an order via purchase order.

THESE BID PRICES SHALL STAY IN EFFECT FOR ONE YEAR AFTER DATE OF
AWARD

I/WE FULLY UNDERSTAND THAT THE ACCEPTANCE OF THIS BID IS SUBJECT TO
THE PROVISIONS OF SECTION 103A AND 103B OF THE GENERAL MUNICIPAL LAW.

NAME OF AGENT/DEALER

ADDRESS

CITY, STATE, ZIP CODE

CONTACT PERSON

DATE

SIGNATURE OF DEALER/AGENT

PRINT VENDOR NAME _____

IRAN DIVESTMENT ACT CERTIFICATION

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of “persons” who are engaged in “investment activities in Iran” (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act’s effective date, at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Bidder/Contractor is advised that once the list is posted on the OGS website, any Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to the solicitation, must certify at the time the Contract is renewed, extended or assigned that it is not included on the prohibited entities list.

During the term of the Contract, should the TOWN OF RIVERHEAD receive information that a person is in violation of the above-referenced certification, the TOWN OF RIVERHEAD will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the TOWN OF RIVERHEAD shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

The TOWN OF RIVERHEAD reserves the right to reject any bid or request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

Signature: _____

Print Name: _____

Title: _____

Company Name: _____

Date: _____

PRINT VENDOR NAME

Town of Riverhead - Janitorial & Paper Supplies				
ITEM CODE	DESCRIPTION			PRICE
1	ALC-1851	ALUMINUM FOIL ROLL 18" X 500' .001		ROLL
2	HFA-2045-35	3 COMPT ALUMINUM PANS W/ LIDS -250/CASE		CASE
3	AUS-TAMON	AMMONIA, QTS - 12/CASE		CASE
4	NPP-APRON	2PE3V HVY WHITE POLY APRON 24" X 46" -500/CASE		CASE
5		BAG TIES, 4" GREEN/TWISTY/2000 CS.		CASE
6	RLP-R334016N	BAGS, GARBAGE, 33" X 39" 16 micron Hi-Density - 250/CASE (no Nominal Weight)		CASE
7	INP-6GRO	BAGS, KRAFT GROCERY #6 - 2000 / BUNDLE		BDL.
8	FTN-10824XH	BAGS, PLASTIC , FOOD GRADE, 1.4MIL - 500/CASE		CASE
9	ATL-SANDWICH	BAGS, WAXED SANDWICH - 6000/CASE		CASE
10	ELT-GLBLEACH	BLEACH, 5.25%, GALLONS - 6/CASE		CASE
11	DEL-7600 / DR32E	32OZ SPRAY BOTTLES W/ HI VOLUME SPRAYER		EACH
12	NYM-81212	BOWL, 12OZ CHINET, HD PLASTIC - 1000/CASE		CASE
13	NYM-81205	BOWL, 5OZ CHINET, HD PLASTIC - 1000/CASE		CASE
14	HMB-JANITOR	BROOM, CORN, HD JANITOR		EACH
15	HMBHMB-18MEDBRM	BROOM, 18" PUSH,MED BRISTLE,NO HANDLE		EACH
16	WLN-BOWLBRSH	BRUSH, TOILET BOWL		EACH
17	CHS-954	CARDBOARD LUNCH BOX 9"X 5"X 4" - 250/BUNDLE		BUNDLE
18		HAND SANITIZER W/DISPENSERS		EACH
19	INO-SKNCLN12	HAND SOAP,PINK,800 ML, 12/CS		CASE
20	PGI-CMTPWD	CLEANSER, COMET POWDER 21 OZ.-24/CASE		CASE
21	EPC-O&GCLNR	CLEANER, EPIC, SWELL OVEN & GRILL, GALS- 4/CASE		CASE

PRINT VENDOR NAME

	ITEM CODE	DESCRIPTION		PRICE
23	IMP-DMR-3	CUPS, COLD 3OZ PAPER - 2500/CASE	CASE	
24	DRT-6J6	CUPS, DART 6OZ FOAM - 1000/CASE	CASE	
25	DRT-8J8	CUPS, DART 8OZ FOAM - 1000/CASE	CASE	
26		CUPS, 10 OZ./1000/CASE	CASE	
27	DRT-5SPC	CUPS, DART 5OZ SOFT PLASTIC - 2500/CASE	CASE	
28		CUTLERY KITS, IND. WRAPPED	CASE	
29	PKM-BOWLBLOC	DEODORANT, BOWL BLOCK W/ WIRE 3.5OZ	DOZEN	
30	EPC-V8	DISH MACHINE DETERGENT POWDER, EPIC, 50#	CASE	
31	EPC-GUARDALL	DISINFECTANT, EPIC GUARDALL PINE - 4 GAL / CASE	CASE	
32	GPC-S4VUALL	DISPENSER, INDUSTRIAL BATH TISSUE	EACH	
33	DLC-21DSP	DISPENSER FOR LURON LOTION SOAP		
34	SPR-32HPSPOT	CARPET SPOTTER, , PEROXIDE BASE,QTS/12/CS	CASE	
35	HMB-536-1	DUST MOP REFILL, 36" X 5" - 12/CASE	CASE	
36	DRK-32FNTSTK	FANTASTIK SPRAY CLEANER, QTS - 12/CASE	CASE	
37	BAM-XHWHTFK	FORKS, HD PLASTIC - 1000/CASE	CASE	
38	SFZ-BRJERSEY	GLOVES. 8OZ BROWN JERSEY - 12 PAIR	CASE	
39	BOS-4057	GLOVES, LEATHER PALM W/ GAUNTLET - 12 PAIR	DOZEN	
40	BOS-4027	GLOVES, RED LINED JERSEY - 12 PAIR	DOZEN	
41		GLOVES, MED./12 LAUR/YELLOW	DOZEN	
42	BLC-2020L	GLOVES, #2020L LATEX - YELLOW, LARGE - 12 PAIR	DOZEN	
43	RYL-MDPOLY	GLOVES, POLY, FOOD GRADE DISPOSABLE,MED.,1000 BOX	DOZEN	
44	CHI-8507	HANDIWIPES, CHICOPEE - 200/CASE	CASE	

PRINT VENDOR NAME

	ITEM	DESCRIPTION		PRICE
45	RLP-R386022B	LINERS, 38" X 60" 22 MICRON, HI DENSITY; BLACK – 150 CASE (NO NOMINAL WEIGHT)	CASE	
46		KNIVES, HD PLASTIC - 1000/CASE		
47	ZR-HPA-4045L	LIDS, BOARD/CASE FOR 3 COMPT ALUM PANS - 500/CASE	CASE	
48		LIDS,6 JL,1000/6 OZ.	CASE	
49	DRT-6JL	LIDS, PLASTIC, VENTED (FITS DART 6J6 & 4J6)	CASE	
49	DRT-8JL	LIDS, PLASTIC, VENTED (FITS DART 8J8)	CASE	
50		LINERS, 30"X 36", 16 MICRON, HI DENSITY, NATURAL – 500/CASE (NO NOMINAL WEIGHT)	CASE	
51		LINERS, 40"X 48" 16 Micron Hi density Liners 250/CASE (No Nominal Weight)		
52	RLP-R242406N	LINERS, 24"X 23" 6 MICRON, HI DENSITY, NATURAL-1000 CASE (NO NOMINAL WEIGHT)	CASE	
53		LINERS, 24"X 33" 8 MICRON, HI DENSITY, NATURAL-1000-CASE (NO NOMINAL WEIGHT)		
54	EPC-1EASTEND	LIQUID, EAST END POT & PAN DETERGENT - 4 GAL /CASE		
55	CNT-404-3	MOP BUCKET W/ WHEELS, CONTIENTAL MFG, 44QT	CASE	
56	CNT-596	MOP HANDLE, SCREW TYPE, CONTINENTAL MFG.	EACH	
57	HMB-24CTN	MOP HEAD, 24 OZ, 8PLY - WIDE BAND	EACH	
58	HMB-MDSPRCLN	MOP HEAD, MED BLEND, LOOPED, WIDE BAND - 12/CASE	EACH	
59	HMB-32CTN	MOP HEAD, 32OZ, 8PLY - WIDE BAND - 12/CASE	EACH	
60	HMB-12YTMOP	MOPS, YACHT, 12OZ - 6/CASE	EACH	
61	AMT-1948	NAPKINS, LUNCH, 1PLY 13X13 - 6000/CASE	EACH	
62	SPR-5BOUNCBK	FLOOR FINISH RESTORER - 5 GAL/PAIL	EACH	
63	PRX-BRILLO	PADS, BRILLO - 12/10'S /CASE	PAIL	
64	PAC-SSSPNG	PADS, STEEL WOOL - 12 / BOX		
65	3MS-20STRIP	PADS, 3M FLOOR, 20" BLACK STRIPPING - 5/CASE	DOZEN	
66	3MS-20BUFF	PADS, 3M FLOOR, 20" RED BUFFING - 5/CASE		

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	ITEM	DESCRIPTION		PRICE
67	3MS-17BUFF	PADS, 3M FLOOR, 17" RED BUFFING - 5/CASE	CASE	
68	3MS-17STRIP	PADS, 3M FLOOR, 17" BLACK STRIPPING - 5/CASE	CASE	
69	BKL-LINENMAT	PLACEMATS, EMBOSSED, WHITE, 1000/CS	CASE	
70		PLATES, WHITE CLAY COATED SPIRAL - 1000/CASE		
71	NYM-81230	PLATES, 10.25" CHINET COMPARTMENT HD PLASTIC	CASE	
72	NYM-81209	PLATES, 9" CHINET HD PLASTIC - 500/CASE		
73	NYM-81206	PLATES, 6" CHINET HD PLASTIC - 1000/CASE	CASE	
74	EPC-SWELLSS	POLISH, STAINLESS STEEL, AEROSOL, EPIC SWELL - 12/CASE	CASE	
75		SALAD HINGED CONTAINERS/12 OZ./200/CASE	CASE	
76		SALAD,HINGED CONT. 24 OZ. DOMED LIDS	CASE	
77	HSP-MT4	SANITARY NAPKINS, MAXITHINS - 250/CASE	CASE	
78	ECO-18700	LIME-A-WAY DELIMER, GALLONS, - 4/CASE	CASE	
79	PGI-38JOY	SOAP, JOY, 38OZ DISH DETERGENT - 8/CASE	CASE	
80	DLC-LURONLOT	SOAP, LURON HAND & BODY - 8/CASE	CASE	
81	SPR-S/LBSBRD	INDUSTIAL STRENGTH AEROSOL BASEBOARD STRIPPER 18OZ-12/CASE	CASE	
82	SPR-DUSTAER	INDUS STRENGTH AEROSOL DUSTMOP/CLOTH TREATMENT - 12/CSE	CASE	
83	SPR-TNTAERO	INDUS STRENGTH AEROSOL TNT TUB & TILE CLEANER 12/CS	CASE	
84	SPR-1FSAIRLF	INDUS STRENGTH LIQ. AIRLIFT AIR FRESH,4 GAL/CS		
85	SPR-1BH38	INDUS STRENGTH BH-38 CLEANER/DEGREASER-12/CS		
85	ZR-55CLNCRGO	INDUS STRENGTH CLEAN CARGO, HD, PRESSURE WASHER CLEANER-55 GAL.		
86	SPR-5BH38	INDUS STRENGHT BH-38 CLEANER / DEGREASER - 5 GAL/ PAIL		
87	SPR-32CDC10	INDUS STRENGTH CLINGING DISINFECTANT,QTS./12/CS		
88	SPR-1DMQ	INDUS STRENGTH DAMPMOP NUETRAL DISINFECTANT CLEANER 4 GAL/CASE	CASE	

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	ITEM CODE	DESCRIPTION		PRICE
89	SPR-FASTEASY	INDUS STRENGTH HARD SURFACE & GLASS, QTS. 12/CS	CASE	
90	SPR-5ONANON	INDUS STRENGTH ONANON POLYMER FLOOR FINISH ,PAIL	5 GAL	
91	SPR-5ONBASE	INDUS STRENGTH ONBASE WATER-EMULSION FLOOR SEALER - 5 GAL/PAIL	PAIL	
92	SPR-5RFSTRIP	INDUS STRENGTH RINSE-FREE FLOORSTRIPPER 5 GAL.	PAIL	
93	SPR-FSAIRLFA	INDUS STRENGTH AEROSOL AIRLIFT AIR FRESHENER	CASE	
94	SPR-CTROSHLD	INDUS STRENGTH CITROSHIELD FURNITURE POLISH 20OZ.	CASE	
95		INDUSTRIAL STRENGTH DISINFECTANT,EPIC,GUARDALL PINE, 4 GAL	CASE	
96	SPR-BOWLCLNR	INDUS STRENGTH GERMICIDAL BOWL CLEANER, QTS - 12/CASE	CASE	
97	SPR-1GLASCLN	INDUS STRENGTH GLASS CLEANER, GALLONS - 4/CASE	CASE	
98	SPR-1HNDCLNR	INDUS STRENGTH LIQUID HAND CLEANER,GALS,4/CS	CASE	
99	SPR-1PATHMKR	INDUS STRENGTH PATHMAKER, LO-SUDS,FLOOR CLNR.,4/CS	CASE	
100	SPR-32M95	INDUS STRENGTH M95 MILD ACID BOWLCLEANE-QTS - 12/CASE	CASE	
101	SPR-1NABC	INDUS STRENGTH NON-ACID DISINFECTANT BTHRM. CLNR.	CASE	
102	SPR-1PD64	INDUS STRENGTH PD64 PHENOLIC DISINFECTANT CLEANER, GAL - 4 /CASE	CASE	
103	SPR-32SSE	INDUS STRENGTH SSE CARPET PRESpray/SPOTTER, QTS.	CASE	
104	SPR-STRPHN2A	INDUS STRENGTH STERIPHENE II AEROSOL,DISINF.SPRAY	CASE	
105	SPR-1SUPSPBF	INDUS STRENGTH SUPER SPRAY BUFF, GALLONS - 4/CASE	CASE	
106	BAM-XHWHTTS	TEASPOONS, HD PLASTIC - 1000/CASE	CASE	
107	HFM-REDROLL	TABLECLOTHS, PLASTIC, RED, 40" X 100' /ROLL	ROLL	
108	TMT-TCW	TABLECLOTHS, PLASTIC, WHITE, 40"X300' / ROLL	ROLL	
109	KCS-21606	TISSUE, FACIAL, KLEENEX, SIGNAL BOX, 125CT - 48BOX/CASE	ROLL	
110	GPC-2520	TISSUE, BATHROOM GP (FITS GPC-S4VUALL DISPENSER) 2 PLY, 1000/RL-48 CASE	EACH	
111	SCA-TM1616	TISSUE, BATHROOM, TORK ADVANCED, 2PLY, 500/ROLL - 96/CASE 4 .5" x 3.75"		

PRINT VENDOR NAME

	ITEM CODE	DESCRIPTION		PRICE
112	GPC-2830	TOWELS, PAPER, INDUS ROLL, WHITE (FITS GPC-P8VUALL DISPENSER) - 12/CASE	CASE	
113	SCA-HB9201	TOWELS, PAPER, HOUSEHOLD, WHITE, TORK,ADVANCED,120/ROLL/30/CS	CASE	
114	SCA-MB540A	TOWELS, PAPER, MULTIFOLD, WHITE, TORK/4000/CS	CASE	
115	KCS-3405	TOWELS, PAPER, HOUSEHOLD PREMIUM, K-CLARK, 84CT - 20/CASE	CASE	
116	KCS-5701	TOWELS, PAPER WIPERS, K-CLARK WYPALLS 12X15 WHITE 1008/CS		
117		TOWELS, TORK, ADVANCED 120/RL/30 CASE	CASE	
118	KCS-5930	TOWELS, PAPER WIPERS, K-CLARK SCOTTCLOTH, 12X16, 80/BOX-5 BOX/CASE	CASE	
119	KCS-1051	TOWELS, PAPER, C-PULL, K-CLARK WHITE-500/ROLL-4 ROLL/CASE		
120	GPC28055	TOWELS, 600' ROLL,12 ROLLS/CASE		
121	CNT-3255	TRASH CAN DOLLY, CONTINENTAL MFG, BLACK	CASE	
122	CNT-5500	TRASH CAN 55 GALLON, HUSKEE / BRUTE, CONTINENTAL MFG, GRAY	EACH	
123	HSP-URNLSET	URINAL SCREEN W/ BLOCK, PLASTIC - 12/CASE	EACH	
124	BAM-MDKIT500	UTENSIL COMBO KIT, PLASTIC, WRAPPED - 500/CASE	DOZEN	
125	DRK-WINDXAER	WINDEX, AEROSOL, 20OZ - 12/CASE	CASE	
126	DRK-1WINDX	WINDEX, GALLONS - 4/CASE	CASE	
127	BOF-18X2M	WRAP, FOOD GRADE FILM, 35 GUAGEAEP/BORDEN 18"X2000'	CASE	
128	CNT-SW7	WRINGER, CONTINENTAL (FITS CNT-404-3 MOP BUCKET)		
129	API-4257XH	LINERS, GARBAGE 42" X 57" 2MIL, INDIV FOLDED, FLAT BOTTOM	CASE	
130		STOKO SOLOPOL CLASSIC HEAVY DUTY HAND CLEANER	CASE	
131		STOKO HAND CLEANER DISPENSER	EACH	
132		HEAVY DUTY FLOOR BRUSH, PLASTIC BODY WITH HANDLE	EACH	
133		PURE MURIATIC ACID (HEAVY DUTY)	GALLON	