

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

January Session of the January Adjourned

Term. 20 22

County of Boone

} ea.

In the County Commission of said county, on the 27th day of January 20 22

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

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

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

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

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

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

Done this 27th day of January 2022.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: January 20, 2022
RE: RFB 46-07DEC21 – Janitorial Supplies – Term & Supply

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

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

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

Smith Paper and Janitorial Supply:

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

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

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

Royal Papers:

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

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

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

Interboro Packaging Corporation:

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

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

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

Pyramid School Products:

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

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

Tertiary (Third Choice) Contractor for the Following Items: 4.10.55 and 4.10.56.

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

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

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- 2040 – Road & Bridge Road Maintenance/23036 – Safety Supplies & Equipment
- 1255 – GF Detention Operations/23025– Resident Supplies

Attachments: Cost Evaluation & File Memo

/lp

cc: File

Pyramid School Products

Cost Evaluation

46-09 Dec 21

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:		PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
11013	Bathroom Cleaner - Spray Bottle - Quart - size - Ready-to-Use, No Dilution Required - Removes Tough Soap Scum and Hard Water Stains, non-abrasive, no mixing or scrubbing, EPA registered, hospital grade disinfectant. 12/case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
11014	Disinfectant Spray Bottle - 16.5 oz aerosol spray can - quaternary spray disinfectant, formulated to kill cold and flu viruses 12 per case	\$ 32.79	\$ 32.79	\$ 38.69	\$ 38.69	\$ 45.66	\$ 45.66	\$ 53.88	\$ 53.88	\$ 171.01	
11015	Urinal Screen - Deodorizer, VOC compliant, Mango Scent 12/box - 6 boxes/case	\$ 119.94	\$ 1,079.46	\$ 141.53	\$ 1,273.76	\$ 167.00	\$ 1,503.04	\$ 197.07	\$ 1,773.59	\$ 5,629.85	
11016	Urinal Screen - Deodorizer, VOC compliant, Cotton Blossom 12/box - 6 boxes/case	\$ 119.94	\$ 1,079.46	\$ 141.53	\$ 1,273.76	\$ 167.00	\$ 1,503.04	\$ 197.07	\$ 1,773.59	\$ 5,629.86	
11017	Shin Mat - Disposable Deodorizer Mat, minimum 17.5" wide X 20.5" long, black, grips to floor, allows for end-user to see when mat needs to be replaced, clean scent 4/case	\$ 41.94	\$ 83.88	\$ 49.40	\$ 98.80	\$ 58.40	\$ 116.79	\$ 68.91	\$ 137.82	\$ 437.47	
11018	Furniture Cleaner - 17 oz aerosol spray can - Deep cleans, polishes wood surfaces, wax-free protectant - fresh lemon scent 12/case	\$ 35.98	\$ 35.98	\$ 42.46	\$ 42.46	\$ 50.10	\$ 50.10	\$ 59.12	\$ 59.12	\$ 187.66	
11019	Air Freshener - Minimum 17 oz aerosol spray can - effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula - various scents	\$ 37.15	\$ 371.50	\$ 37.94	\$ 379.37	\$ 44.77	\$ 447.66	\$ 52.82	\$ 528.23	\$ 1,676.79	
11020	Air Freshener - Metered - minimum 3 oz aerosol spray, must fit standard-size metered aerosol dispenser, effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula - various scents 12 per case	\$ 24.93	\$ 74.79	\$ 29.42	\$ 88.25	\$ 34.71	\$ 104.14	\$ 40.96	\$ 122.88	\$ 390.61	
11021	Glass Cleaner - trigger spray bottle, quart size - ready to use, no dilution required, ammonia in formula, cuts through dirt, streaks, leaves no streaks 12 per case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:			PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS			PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
4 10 22	Glass Cleaner - Ready-to Use CRT and Plexiglass cleaner - no ammonia, no solvent with anti-static component - for use on computer screens, plastic, stainless steel and all glass surfaces - quart bottle with trigger spray 12/case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
4 10 23	Glass Cleaner - Gallon Refill ready-to-use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 3/4 gal case	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
4 10 24	Trigger spray bottle, plastic, quart (32 oz.) 12/case	1	\$ 7.08	\$ 7.08	\$ 8.35	\$ 8.35	\$ 9.86	\$ 9.86	\$ 11.63	\$ 36.93	
4 10 25	Trigger spray for 32-oz., bottle with 9.58" tube, general purpose 24 per case	2	\$ 17.28	\$ 34.56	\$ 20.39	\$ 40.78	\$ 24.06	\$ 48.12	\$ 28.39	\$ 56.78	
4 10 26	Stainless Steel Cleaner - Oil Based - 16 oz. aerosol can stainless steel and metal polish - heavy-duty cleaning agents and surfactants that deep-cleans stainless steel surfaces, removes smudges & etc. and polishes/restores luster with minimum effort 12/case	1	\$ 29.95	\$ 29.95	\$ 35.34	\$ 35.34	\$ 41.70	\$ 41.70	\$ 49.21	\$ 156.20	
4 10 27	Stainless Steel Cleaner - Water Based - 17.5 oz. aerosol can stainless steel and metal polish - deep cleans and polishes, restores original finish with no oily residue, leaves protective shield 12/case	1	\$ 43.99	\$ 43.99	\$ 51.91	\$ 51.91	\$ 61.25	\$ 61.25	\$ 72.28	\$ 229.43	
4 10 28	Calcium, Lime & Rust Remover - Removes calcium and lime deposits - can be used on a variety of surfaces, e.g., stainless steel, porcelain, glass, chrome, fiberglass, etc. - 24 oz. bottle 12 bottles/case	2	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
4 10 29	Bleach, gallon, Minimum 5% Sodium Hypochlorite concentration 1/ case	2	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
4 10 30	Carpet Stain Remover / Cleaner - Quart size spray bottle, ready-to-use, no dilution required, provides on the spot cleaning spot solution and spray 12/case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:		PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS
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4.10.31	Carpet Cleaner - Gallon Refill, ready-to-use, no dilution required, provides on-the spot cleaning spot solution pre-spray 4 per case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.32	Carpet Cleaner - Gallon - provides fast penetrating formulation that emulsifies grease, oil, soil - for use with extractor - Unscented 4 per case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.33	Floor Wax - Gallon - Coverage - up to 3,000 square feet per gallon, UL-approved 4/case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.34	Fiber Stripper - Gallon - Powerful formulation that removes previous coatings of floor finish and wax - can be used with automatic scrubber 4 per case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.35	Foam Soap - Must Be Kuroi Foam Dispenser #7942, 1,500 ml size, Sanitizing, Eco-responsible pouch 1,000 ml pouch 5 per case	39	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.36	Hand Soap - Liquid Antibacterial - pH Balance and antibacterial hand soap Gallon Refill 4/case	1	\$ 47.98	\$ 47.98	\$ 56.62	\$ 56.62	\$ 66.81	\$ 66.81	\$ 78.83	\$ 78.83	\$ 256.24
4.10.37	Hand Soap - D.G.A. plus Antimicrobial Foam Soap - germ killing in a luxurious, rich soap 1,000 ml refill - 6 pouches per case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.38	Trash Bags/Can Liners - Roll, Clear, Low-Density, 7-10 Gallon, minimum .6 mil, Minimum Size 24"x23" or 24"x24" 20/carton - 50 cartons/case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:		PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
4.10.39	46	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.40	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.41	5	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4.10.42	1	\$ 23.76	\$ 23.76	\$ 28.04	\$ 28.04	\$ 33.08	\$ 33.08	\$ 39.04	\$ 39.04	\$ 123.92	
4.10.43	1	\$ 35.88	\$ 35.88	\$ 42.34	\$ 42.34	\$ 49.96	\$ 49.96	\$ 58.95	\$ 58.95	\$ 187.13	
4.10.44	1	\$ 58.68	\$ 58.68	\$ 69.24	\$ 69.24	\$ 81.71	\$ 81.71	\$ 96.41	\$ 96.41	\$ 306.04	
4.10.45	1	\$ 29.94	\$ 29.94	\$ 35.33	\$ 35.33	\$ 41.69	\$ 41.69	\$ 49.19	\$ 49.19	\$ 156.15	

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:		PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
41048	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil, length 9.25" +/- 0.25" - Medium 100 per box/ 10 boxes per case	7	\$ 59.90	\$ 419.30	\$ 70.68	\$ 494.77	\$ 83.40	\$ 583.83	\$ 98.42	\$ 688.92	\$ 2,146.83
41047	Vinyl Glove, Powder free, Non-Medical, Ambidextrous; Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" - Large/XL 100 per box/ 10 boxes per case	4	\$ 59.90	\$ 239.60	\$ 70.68	\$ 282.73	\$ 83.40	\$ 333.62	\$ 98.42	\$ 393.67	\$ 1,249.62
41046	Latex (Nitrile) Glove, Recco-lined, Seamless, Minimum 2.8 mil, 12" length - Medium 120 pairs/case	1	\$ 149.80	\$ 149.80	\$ 176.76	\$ 176.76	\$ 208.58	\$ 208.58	\$ 246.13	\$ 246.13	\$ 781.27
41045	Latex (Nitrile) Glove, Recco-lined, Seamless, Minimum 2.8 mil, 12" length - Large/XL 120 pairs/case	2	\$ 149.80	\$ 299.60	\$ 176.76	\$ 353.53	\$ 208.58	\$ 417.16	\$ 246.13	\$ 492.25	\$ 1,562.54
41050	Jersey Knit Wrist Closure Work Gloves, Brown, One Size Fits Most, minimum 9-oz per pair 12 pairs/box	2	\$ 9.98	\$ 19.96	\$ 11.78	\$ 23.55	\$ 13.90	\$ 27.79	\$ 16.40	\$ 32.79	\$ 104.10
41051	Microfiber Cleaning Cloths, minimum 16"x16", general purpose cleaning, minimum 33 grams per cloth, can be extensively laundered, yellow or any color 100 per case	1	\$ 115.20	\$ 115.20	\$ 135.94	\$ 135.94	\$ 160.40	\$ 160.40	\$ 189.28	\$ 189.28	\$ 600.82
41052	Toilet Bowl Brush, Setal, minimum 16" overall length, plastic fibers, round head 12/case	2	\$ 16.68	\$ 33.36	\$ 19.68	\$ 39.36	\$ 23.33	\$ 46.65	\$ 27.41	\$ 54.81	\$ 178.89
41043	Toilet Paper, 2-ply, minimum sheet size 4.25" X 3.25", minimum 550 sheets per roll, soft, absorbent, 100% recycled content 80 rolls/case	72	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply													
Bidders:			PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS	PYRAMID SCHOOL PRODUCTS
Bid Tabulation	QTY	Unit Price: Original Contract Period	Extended Price Original Contract Period	Unit Price: First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price: Second Renewal Contract Period	Extended Price: Second Renewal Contract Period	Unit Price: Third Renewal Contract Period	Extended Price: Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS			
41051	Paper Towels, Kitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per roll, white, 100% recycled content 30 rolls/case	100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
41055	Multi-fold Towels, Natural, Minimum 9.125" X 9.5" 100% recycled content 250/pack - 16 packs/case	57	\$ 19.99	\$ 1,139.43	\$ 23.59	\$ 1,344.53	\$ 27.85	\$ 1,586.54	\$ 32.84	\$ 1,872.12	\$ 5,942.62		
41056	Roll Paper, minimum 36" X 800", 2" core, 1 ply, white 6 rolls/case	78	\$ 31.98	\$ 2,494.44	\$ 37.74	\$ 2,943.32	\$ 44.53	\$ 3,473.26	\$ 52.54	\$ 4,098.44	\$ 13,078.58		
41057	Roll Paper, must minimum fit and work in Georgia Pacific eMotion High Capacity Touchless Roll Towel Dispenser 10" X 800", 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	29	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
41058	Roll Paper, 7.78" X 800", 1.75" core, Hard-wound, continuous sheet, 1-ply, brown 6 rolls/case	10	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
41059	Vacuum Cleaner Bags for Windsor Sensor XP Vacuums 20 bags/pack - 25 packs per case	1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
41060	Firm, Fixed Discount off the current contractor catalog price or MSP, whichever is less, for other janitorial supply items not specifically identified in the previous line items - Applied to \$250.00	1	20%	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
41061	1st Renewal Option Percentage Price Adjustment		18%										
41062	2nd Renewal Option Percentage Price Adjustment		16%										
41063	3rd Renewal Option Percentage Price Adjustment		18%										

46-09 Dec 21

Total*
Cost -

Cost Evaluation

Original + all renewal
option prices for all
items - all bidders shown

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	<i>Bidders:</i>	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.1	De-greaser Cleaner – Quart-size spray bottle 12/case	\$ 122.12	\$ 135.71	No Bid	No Bid	\$ 122.12
4.10.2	De-greaser Cleaner – Refill - Gallon 4 bottles per case	\$ 129.84	\$ 133.14	No Bid	No Bid	\$ 129.84
4.10.3	All-Purpose Cleaner— Quart-size Spray Bottle - Ready-to-Use, No Dilution Required 12/case	\$ 122.12	\$ 94.97	No Bid	No Bid	\$ 94.97
4.10.4	All-Purpose Cleaner – Gallon Refill - Ready-to-Use, No Dilution Required 4/case	\$ 129.84	\$ 116.47	No Bid	No Bid	\$ 116.47
4.10.5	All-Purpose Cleaner – surfactant using hydrogen peroxide formulated to quickly remove everyday soil including greasy residues – effectively cleans multiple surfaces – 1 Gallon size 4 case	\$ 1,336.19	\$ 1,192.50	No Bid	No Bid	\$ 1,192.50
4.10.6	Vinegar, white, minimum 5% acidity – 1 Gallon size 4/case	\$ 216.19	\$ 102.58	No Bid	No Bid	\$ 102.58
4.10.7	Disinfectant Cleaner – Spray Bottle - Quart-size - Ready-to-Use, No Dilution Required 12/case	\$ 150.52	\$ 115.06	No Bid	No Bid	\$ 115.06
4.10.8	Disinfectant Cleaner – Gallon Refill - Ready-to-Use, No Dilution Required 4/case	\$ 198.22	\$ 174.09	No Bid	No Bid	\$ 174.09
4.10.9	Pine Sol, Ready-to-Use General purpose cleaner/disinfectant, No Dilution Required – Pine and Lemon Scent 14.4-oz. plastic bottle 3/case	\$ 2,489.98	\$ 2,390.13	No Bid	No Bid	\$ 2,390.13
4.10.10	Powdered Cleanser, cleans and deodorizes, can be used on several surfaces without scratching – e.g., porcelain, stainless steel, fiberglass, marble, glazed ceramic tile, etc. – Pine scent 21-oz. can – 24/case	\$ 366.07	\$ 309.88	No Bid	No Bid	\$ 309.88
4.10.11	Toilet Bowl Cleaner- Acid, Ready-to-Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 2,561.36	\$ 2,036.23	No Bid	No Bid	\$ 2,036.23
4.10.12	Toilet Bowl Cleaner- Non-Acid, Ready-to-Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 713.43	\$ 767.43	No Bid	No Bid	\$ 713.43
4.10.13	Bathroom Cleaner – Spray Bottle - Quart size - Ready-to-Use, No Dilution Required – Removes tough soap scum and hard water stains, non-abrasive, no rinsing or scrubbing, EPA registered, hospital grade disinfectant 12/case	\$ 142.11	\$ 110.36	No Bid	No Bid	\$ 110.36
4.10.14	Disinfectant Spray Bottle – 16.5 oz. aerosol spray can – quaternary spray disinfectant, formulated to kill cold and flu viruses 12 per case	\$ 122.29	\$ 118.48	No Bid	\$ 171.01	\$ 118.48
4.10.15	Urinal Screen - Deodorizer, VOC compliant, Mango Scent 12/bx - 6 boxes/case	\$ 5,223.35	\$ 5,516.28	No Bid	\$ 5,629.85	\$ 5,223.35
4.10.16	Urinal Screen - Deodorizer, VOC compliant, Cotton Blossom 12/bx - 6 boxes/case	\$ 5,216.40	\$ 5,516.28	No Bid	\$ 5,629.85	\$ 5,216.40

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.17	Urinal Mat - Disposable Deodorizer Mat, minimum 17.5" wide X 20.5" long, black, grips to floor, allows for end-user to see when mat needs to be replaced, clean scent 6/case	\$ 366.58	\$ 273.55	No Bid	\$ 437.47	\$ 273.55
4.10.18	Furniture Cleaner - 17 oz. aerosol spray can - Deep cleans, polishes wood surfaces, wax-free protectant - fresh lemon scent 12/case	\$ 122.98	\$ 139.51	No Bid	\$ 187.65	\$ 122.98
4.10.19	Air Freshener - Minimum 15 oz. aerosol spray can - effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula - various scents 12/case	\$ 1,229.81	\$ 1,154.03	No Bid	\$ 1,676.76	\$ 1,154.03
4.10.20	Air Freshener - Metered - minimum 5.3 oz. aerosol spray, must fit standard size metered aerosol dispenser, effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula - various scents 12 per case	\$ 509.85	\$ 305.82	No Bid	\$ 390.06	\$ 305.82
4.10.21	Glass Cleaner - trigger spray bottle, quart size, ready-to-use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 12 per case	\$ 80.39	\$ 94.97	No Bid	No Bid	\$ 80.39
4.10.22	Glass Cleaner - Ready-to-Use CRT and Plexiglass cleaner - no ammonia, no solvent with anti-static component - for use on computer screens, plastic, stainless steel and all glass surfaces - quart bottle with trigger spray 12/case	\$ 141.08	\$ 95.53	No Bid	No Bid	\$ 95.53
4.10.23	Glass Cleaner - Gallon Refill ready-to-use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 4 per case	\$ 575.44	\$ 425.28	No Bid	No Bid	\$ 425.28
4.10.24	Trigger spray bottle, plastic, quart (32-oz.) 12/case	\$ 49.42	\$ 61.55	No Bid	\$ 36.93	\$ 36.93
4.10.25	Trigger spray for 32-oz. bottle with 9.86" tube, general purpose 24 per case	\$ 158.54	\$ 264.66	No Bid	\$ 180.25	\$ 158.54
4.10.26	Stainless Steel Cleaner - Oil Based - 16 oz. aerosol can stainless steel and metal polish - heavy-duty cleaning agents and surfactants that deep-cleans stainless steel surfaces, removes smudges & etc. and polishes/restores luster with minimum effort 12/case	\$ 196.67	\$ 213.37	No Bid	\$ 156.20	\$ 156.20
4.10.27	Stainless Steel Cleaner - Water Based - 17.5 oz. aerosol can stainless steel and metal polish - deep cleans and polishes, restores original finish with no oily residue, leaves protective shield 12/case	\$ 187.75	\$ 170.54	No Bid	\$ 229.43	\$ 170.54
4.10.28	Calcium, Lime & Rust Remover Removes calcium and lime deposits - can be used on a variety of surfaces, e.g., stainless steel, porcelain, glass, chrome, fiberglass, etc. - 28 oz. bottle 12 bottles/case	\$ 299.24	No Bid	No Bid	No Bid	\$ 299.24
4.10.29	Bleach, gallon, Minimum 5% Sodium Hypochlorite concentration 4/ case	\$ 72.75	\$ 70.52	No Bid	No Bid	\$ 70.52

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.30	Carpet Stain-Remover/ Cleaner – Quart-size spray bottle, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 12/case	\$ 115.39	\$ 97.24	No Bid	No Bid	\$ 97.24
4.10.31	Carpet Cleaner – Gallon Refill, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 4 per case	\$ 121.05	\$ 106.64	No Bid	No Bid	\$ 106.64
4.10.32	Carpet Cleaner – Gallon – provides fast penetrating formulation that emulsifies grease, oil, soil – for use with extractor - Unscented 4 per case	\$ 217.78	\$ 127.37	No Bid	No Bid	\$ 127.37
4.10.33	Floor Wax – Gallon – Coverage – up to 3,000 square feet per gallon, UL-approved 4/case	\$ 215.98	\$ 201.10	No Bid	No Bid	
4.10.33 ALT			\$ 189.13			\$ 189.13
4.10.34	Floor Stripper– Gallon - Powerful formulation that removes previous coatings of floor finish and wax – can be used with automatic scrubber 4 per case	\$ 180.37	\$ 152.80	No Bid	No Bid	\$ 152.80
4.10.35	Foam Soap – Must Fit Kutol Foam Dispenser #9942, 1,000 ml size, Sanitizing, Eco-responsible pouch 1,000 ml pouch 6 per case	\$ 8,550.26	\$ 7,301.19	No Bid	No Bid	
4.10.35 ALT1			\$ 7,001.14			
4.10.35 ALT2			\$ 5,400.88			\$ 5,400.88
4.10.36	Hand Soap – Liquid Antibacterial – pH balanced and antibacterial hand soap Gallon Refill 4/case	\$ 134.43	\$ 142.72	No Bid	\$ 250.24	\$ 134.43
4.10.37	Hand Soap – D.G.A. plus Antimicrobial Foam Soap – germ killing in a luxurious, rich soap 1,000 ml refill – 6 pouches per case	\$ 150.95	\$ 187.21	No Bid	No Bid	\$ 150.95
4.10.38	Trash Bags/Can Liners – Roll, Clear, Low-Density, 7-10 Gallon, minimum .6 mil, Minimum Size 24"x23" or 24"x24" 20/carton – 50 cartons/case	\$ 80.21	\$ 134.64	\$ 186.45	No Bid	\$ 80.21
4.10.38 ALT1				\$ 134.02		
4.10.38 ALT2				\$ 121.54		
4.10.38 ALT3				\$ 82.29		
4.10.39	Trash Bags/Can Liners – Roll, Clear, High-Density, 20-30 Gallon, minimum 10 mil, Minimum Size 30"x36", 25/carton; 20 cartons per case	\$ 5,532.76	\$ 6,281.79	\$ 5,820.48	No Bid	
4.10.39 ALT				\$ 4,901.70		\$ 4,901.70

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
Bidders:		Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
TOTALS		Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.40	Trash Bags/Can Liners - Roll, Black, Heavy Duty, 30 Gallon, minimum 1.05 mil, Minimum Size 30"X33", Tie Closure 90/carton	\$ 250.94	\$ 413.53	\$ 494.84	No Bid	\$ 250.94
4.10.41	Trash Bags/Can Liners - Outdoor - Roll, Black, Heavy Duty, 55 Gallon, minimum 3 mil, Minimum Size 35"X56", Tie Closure 120/carton	NR	NR	\$ 3,213.74	No Bid	\$ 3,213.74
4.10.42	Mop Head, Cut-End, Cotton, #16, white 12/case	\$ 214.13	\$ 127.71	No Bid	\$ 123.92	\$ 123.92
4.10.43	Mop, Standard Loop, - small, 5" mesh band, white 12/case	\$ 203.32	\$ 161.56	No Bid	\$ 187.13	\$ 161.56
4.10.44	Mop, Rayon Wet, 24", wide head, fanteil 12/case	\$ 307.82	\$ 341.59	No Bid	\$ 306.04	\$ 306.04
4.10.45	Broom, Angle with handle - long-lasting plastic fiber bristles, angle cut - head easily detachable for cleaning, minimum 13" sweep 6/case	\$ 159.31	\$ 162.33	No Bid	\$ 156.15	\$ 156.15
4.10.46	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil, +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" - Medium 100 per box/ 10 boxed per case	\$ 1,077.96	\$ 1,121.98	\$ 1,642.82	\$ 2,186.83	\$ 1,077.96
4.10.47	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil, +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" - Large/XL 100 per box/ 10 boxed per case	\$ 615.98	\$ 641.13	\$ 938.75	\$ 1,249.62	\$ 615.98

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.48	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length - Medium 120 pairs/case	\$ 730.93	\$ 851.42	No Bid	\$ 781.27	\$ 730.93
4.10.49	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length - Large/XL 120 pairs/case	\$ 1,616.29	\$ 1,702.94	No Bid	\$ 1,562.54	\$ 1,562.54
4.10.50	Jersey Knit Wrist Cuff Work Gloves, Brown, One Size Fits Most, minimum 3-oz per pair 12 pairs/pack	\$ 154.42	\$ 64.11	No Bid	\$ 104.10	\$ 64.11
4.10.51	Microfiber Cleaning Cloths, minimum 16"X16", general purpose cleaning, minimum 33 grams per cloth, can be extensively laundered, yellow or any color 17/pack - 20 packs/case	\$ 761.82	\$ 964.26	No Bid	\$ 600.82	\$ 600.02
4.10.52	Toilet Bowl Brush, Spiral, minimum 14" overall length, plastic fibers, round head 12/case	\$ 160.60	\$ 323.13	No Bid	\$ 173.99	\$ 160.60
4.10.53	Toilet Paper, 2-ply, minimum sheet size 4.25" X 3.25", minimum 550 sheets per roll, soft, absorbent, 100% recycled content 90 rolls/case	\$ 12,307.49	\$ 11,509.57	No Bid	No Bid	\$ 11,509.57
4.10.54	Paper Towels, Kitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per roll, white, 100% recycled content 30 rolls/case	\$ 10,050.35	\$ 7,719.21	No Bid	No Bid	\$ 7,719.21
4.10.55	Multi-fold Towels, Natural, Minimum 9.125"X9.5" 100% recycled content 250/pack - 16 packs/case	\$ 3,980.50	\$ 4,114.90	No Bid	\$ 5,942.62	\$ 3,980.50
4.10.56	Roll Paper, minimum 8" X 800', 2" core, 1 ply, white 6 rolls/case	\$ 8,290.96	\$ 10,044.97	No Bid	\$ 13,009.58	\$ 8,290.96
4.10.57	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	\$ 8,045.94	\$ 8,148.59	No Bid	No Bid	
4.10.57 ALT	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	\$ 6,568.11				\$ 6,568.11
4.10.58	Roll Paper, 7.78" X 800', 1.75" core, Hard-wound, continuous sheet, 1-ply, brown 6 rolls/case	\$ 878.49	\$ 935.19	No Bid	No Bid	\$ 878.49
4.10.59	Vacuum Cleaner Bags for Windsor Sensor XP Vacuums 10 bags/pack - 25 packs per case	\$ 111.53	\$ 51.50	No Bid	No Bid	\$ 51.50
4.10.60	Firm, Fixed Discount off the current contractor catalog price or MSRP, whichever is less, for other janitorial supply items not specifically identified in the previous line items.	\$ 850.00	\$ 900.00	\$ 500.00	\$ 800.00	

5
end
Totals

Boone County Purchasing

Liz Palazzolo
Senior Buyer



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

MEMORANDUM

TO: File
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: December 29, 2021
RE: RFB 46-09DEC21 for Janitorial Supplies -Term and Supply

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

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

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

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

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

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

Smith Paper:

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

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

Royal Papers:

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

4.10.19	15oz/can – 12cans/case = 180 total ounces/case	20oz/can – 12cans/case	$\$34.85/(20 \times 12) =$ $\$.15/\text{oz} \times (15 \times 12) =$ $\$27.00$
4.10.20	5.3 oz. can/ 12 cans per case = 63.6 total ounces/case	7 oz. can/12 cans per case = 84 total ounces/case	$\$31.50/(7 \times 12) = .375/\text{oz}$ $\times 63.6 = \$23.85/\text{case}$
4.10.24	12/case	1	$\$1.20 \times 12 = \14.40
4.10.25	24/case	1	$\$1.29 \times 24 = \30.96
4.10.26	16oz/can – 12cans/case = 192 total ounces/case	15oz/can – 12cans/case	$\$46.07/(15 \times 12) = \2.26 $\times (16 \times 12) = \49.92
4.10.27	17.5oz/can – 12cans/case = 210 total ounces/case	20oz/can – 12cans/case	$\$45.25/(20 \times 12) = \1.19 $\times (17.5 \times 12) = \39.90
4.10.35	1,000 ml/pouch – 6 pouches/case = 6,000 ml/case	1,250 ml/pouch – 4 pouches/case	$\$36.79/(1,250 \times 4)$ or $5000 \text{ ml} = \$0.0073 \times$ $6,000 \text{ ml} = \$43.80$
4.10.35 (alt 1)	1,000 ml/pouch – 6 pouches/case = 6,000 ml/case	1,250 ml/pouch – 4 pouches/case	$\$35.25/(1,250 \times 4)$ or $5000 \text{ ml} = \$0.007 \times$ $6,000 \text{ ml} = \$42.00$
4.10.35 (alt 2)	1,000 ml/pouch – 6 pouches/case = 6,000 ml/case	1,250 ml/pouch – 4 pouches/case	$\$26.95/(1,250 \times 4)$ or $5000 \text{ ml} = \$0.0054 \times$ $6,000 \text{ ml} = \$32.40$
4.10.37	1,000 ml/pouch – 6 pouches/case = 6,000 ml/case	1,250 ml/pouch – 4 pouches/case	$\$36.79/(1,250 \times 4)$ or $5000 \text{ ml} = \$0.0073 \times$ $6,000 \text{ ml} = \$43.80$
4.10.40	90/case	200/case	$\$42.95/200 = \$0.215/\text{bag}$ $\times 90 = \$19.35$
4.10.42	12/case	6/case	$\$14.94/6 = \$2.49 \times 12 =$ $\$29.88$

4.10.43	12/case	6/case	$\$18.88/6 = \$3.15 \times 12 = \$37.80$
4.10.44	12/case	6/case	$\$39.95/6 = \$6.66 \times 12 = \$79.92$
4.10.45	6/case	1	$\$6.33 \times 6 = \37.98
4.10.48	120 pairs/case	12/bag	$\$19.91/12 = \$1.66 \times 120 = \$199.20$
4.10.49	120 pairs/case	12/bag	$\$19.91/12 = \$1.66 \times 120 = \$199.20$
4.10.51	12/pack – 20 packs/case	12/case	$\$11.25/12 = \$0.94 \times 240 = \$225.60$
4.10.52	12/case	1	$\$3.15 \times 12 = \37.80
4.10.53	550 sheets/roll - 80 rolls/case (44,000 sheets/case)	500 sheets/roll - 96 rolls/case	$\$40.95/96 \times 500 =$ $\$.00085 \text{ per sheet} \times$ $44,000 \text{ sheets} = \37.40
4.10.54	70 sheets/roll – 30 rolls/case	85 sheets/roll – 30 rolls/case	$\$22.00/(85 \times 30) = .0086$ $\times (70 \times 30) = \18.06

Pyramid School Products

Line Item	RFB Packaging for Item	Bid Packaging for Item	Pricing Conversion
4.10.20	5.3 oz. can/ 12 cans per case = 63.6 total ounces/case	7 oz. can/12 cans per case = 84 total ounces/case	$\$32.95/(7 \times 12) =$ $\$.392/\text{oz} \times 63.6 =$ $\$24.93/\text{case}$
4.10.26	16oz/can – 12cans/case = 192 total ounces/case	18oz/can – 12cans/case	$\$33.75/(18 \times 12) = \1.56 $\times (16 \times 12) = \29.95

4.10.45	6/case	1	\$4.99 X 6= \$29.94
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Multiple awards will be made to all four responsive bidders. The contract period on each contract will run 02/01/22 through 01/31/23 with three renewal options.

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

/lp

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.1	De-greaser Cleaner – Quart-size spray bottle 12/case	\$ 122.12	\$ 135.71	No Bid	No Bid	\$ 122.12
4.10.2	De-greaser Cleaner – Refill - Gallon 4 bottles per case	\$ 129.84	\$ 133.14	No Bid	No Bid	\$ 129.84
4.10.3	All-Purpose Cleaner – Quart-size Spray Bottle - Ready-to-Use, No Dilution Required 12/case	\$ 122.12	\$ 94.97	No Bid	No Bid	\$ 94.97
4.10.4	All-Purpose Cleaner – Gallon Refill - Ready-to-Use, No Dilution Required 4/case	\$ 129.84	\$ 116.47	No Bid	No Bid	\$ 116.47
4.10.5	All-Purpose Cleaner – surfactant using hydrogen peroxide formulated to quickly remove everyday soil including greasy residues – effectively cleans multiple surfaces – 1 Gallon size 4 case	\$ 1,336.19	\$ 1,192.50	No Bid	No Bid	\$ 1,192.50
4.10.6	Vinegar, white, minimum 5% acidity – 1 Gallon size 4/case	\$ 216.19	\$ 102.58	No Bid	No Bid	\$ 102.58
4.10.7	Disinfectant Cleaner – Spray Bottle - Quart-size - Ready-to-Use, No Dilution Required 12/case	\$ 150.52	\$ 115.06	No Bid	No Bid	\$ 115.06
4.10.8	Disinfectant Cleaner – Gallon Refill - Ready-to-Use, No Dilution Required 4/case	\$ 198.22	\$ 174.09	No Bid	No Bid	\$ 174.09
4.10.9	Pine Sol, Ready-to-Use General purpose cleaner/disinfectant, No Dilution Required – Pine and Lemon Scent 144-oz. plastic bottle 3/case	\$ 2,489.98	\$ 2,390.13	No Bid	No Bid	\$ 2,390.13
4.10.10	Powdered Cleanser, cleans and deodorizes, can be used on several surfaces without scratching – e.g., porcelain, stainless steel, fiberglass, marble, glazed ceramic tile, etc. – Pine scent 21-oz. can - 24/case	\$ 366.07	\$ 309.88	No Bid	No Bid	\$ 309.88
4.10.11	Toilet Bowl Cleaner- Acid, Ready-to-Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 2,561.36	\$ 2,036.23	No Bid	No Bid	\$ 2,036.23
4.10.12	Toilet Bowl Cleaner- Non-Acid, Ready-to- Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 713.43	\$ 767.43	No Bid	No Bid	\$ 713.43
4.10.13	Bathroom Cleaner – Spray Bottle - Quart size - Ready-to-Use, No Dilution Required – Removes tough soap scum and hard water stains, non-abrasive, no rinsing or scrubbing, EPA registered, hospital grade disinfectant 12/case	\$ 142.11	\$ 110.36	No Bid	No Bid	\$ 110.36
4.10.14	Disinfectant Spray Bottle – 16.5 oz. aerosol spray can – quaternary spray disinfectant, formulated to kill cold and flu viruses 12 per case	\$ 122.29	\$ 118.48	No Bid	No Bid	\$ 118.48
4.10.15	Urinal Screen - Deodorizer, VOC compliant, Mango Scent 12/box - 6 boxes/case	\$ 5,223.35	\$ 5,516.28	No Bid	No Bid	\$ 5,223.35
4.10.16	Urinal Screen - Deodorizer, VOC compliant, Cotton Blossom 12/box - 6 boxes/case	\$ 5,216.40	\$ 5,516.28	No Bid	No Bid	\$ 5,216.40

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eidon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.17	Urinal Mat – Disposable Deodorizer Mat, minimum 17.5" wide X 20.5" long, black, grips to floor, allows for end-user to see when mat needs to be replaced, clean scent 6/case	\$ 366.58	\$ 273.55	No Bid	No Bid	\$ 273.55
4.10.18	Furniture Cleaner – 17 oz. aerosol spray can – Deep cleans, polishes wood surfaces, wax-free protectant – fresh lemon scent 12/case	\$ 122.98	\$ 139.51	No Bid	No Bid	\$ 122.98
4.10.19	Air Freshener – Minimum 15 oz. aerosol spray can – effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula – various scents 12/case	\$ 1,229.81	\$ 1,154.03	No Bid	No Bid	\$ 1,154.03
4.10.20	Air Freshener – Metered – minimum 5.3 oz. aerosol spray, must fit standard-size metered aerosol dispenser, effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula – various scents 12 per case	\$ 509.85	\$ 305.82	No Bid	No Bid	\$ 305.82
4.10.21	Glass Cleaner – trigger spray bottle, quart size, ready to use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 12 per case	\$ 80.39	\$ 94.97	No Bid	No Bid	\$ 80.39
4.10.22	Glass Cleaner – Ready-to-Use CRT and Plexiglass cleaner – no ammonia, no solvent with anti-static component – for use on computer screens, plastic, stainless steel and all glass surfaces – quart bottle with trigger spray 12/case	\$ 141.08	\$ 95.53	No Bid	No Bid	\$ 95.53
4.10.23	Glass Cleaner – Gallon Refill ready-to-use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 4 /per case	\$ 575.44	\$ 425.28	No Bid	No Bid	\$ 425.28
4.10.24	Trigger spray bottle, plastic, quart (32-oz.) 12/case	\$ 49.42	\$ 61.55	No Bid	No Bid	\$ 49.42
4.10.25	Trigger spray for 32-oz. bottle with 9/88" tube, general purpose 24 per case	\$ 158.54	\$ 264.66	No Bid	No Bid	\$ 158.54
4.10.26	Stainless Steel Cleaner – Oil Based – 15 oz. aerosol can stainless steel and metal polish – heavy-duty cleaning agents and surfactants that deep-cleans stainless steel surfaces, removes smudges & etc. and polishes/restores luster with minimum effort 12/case	\$ 196.67	\$ 213.37	No Bid	No Bid	\$ 196.67
4.10.27	Stainless Steel Cleaner – Water Based – 17.5 oz. aerosol can stainless steel and metal polish – deep cleans and polishes, restores original finish with no oily residue, leaves protective shield 12/case	\$ 187.75	\$ 170.54	No Bid	No Bid	\$ 170.54
4.10.28	Calcium, Lime & Rust Remover Removes calcium and lime deposits – can be used on a variety of surfaces, e.g., stainless steel, porcelain, glass, chrome, fiberglass, etc. – 28 oz. bottle 12 bottles/case	\$ 299.24	No Bid	No Bid	No Bid	\$ 299.24
4.10.29	Bleach, gallon, Minimum 5% Sodium Hypochlorite concentration 4/ case	\$ 72.75	\$ 70.52	No Bid	No Bid	\$ 70.52

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.30	Carpet Stain-Remover/ Cleaner – Quart-size spray bottle, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 12/case	\$ 115.99	\$ 97.24	No Bid	No Bid	\$ 97.24
4.10.31	Carpet Cleaner – Gallon Refill, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 4 per case	\$ 121.05	\$ 106.64	No Bid	No Bid	\$ 106.64
4.10.32	Carpet Cleaner – Gallon - provides fast penetrating formulation that emulsifies grease, oil, soil – for use with extractor - Unscented 4 per case	\$ 217.78	\$ 127.37	No Bid	No Bid	\$ 127.37
4.10.33	Floor Wax – Gallon – Coverage – up to 3,000 square feet per gallon, UL-approved 4/case	\$ 215.98	\$ 201.10	No Bid	No Bid	
4.10.33 ALT			\$ 189.13			\$ 189.13
4.10.34	Floor Stripper–Gallon - Powerful formulation that removes previous coatings of floor finish and wax – can be used with automatic scrubber 4 per case	\$ 180.37	\$ 152.80	No Bid	No Bid	\$ 152.80
4.10.35	Foam Soap – Must Fit Kutol Foam Dispenser #9942, 1,000 ml size, Sanitizing, Eco-responsible pouch 1,000 ml pouch 6 per case	\$ 8,550.26	\$ 7,301.19	No Bid	No Bid	
4.10.35 ALT1			\$ 7,001.14			
4.10.35 ALT2			\$ 5,400.88			\$ 5,400.88
4.10.36	Hand Soap – Liquid Antibacterial – pH balanced and antibacterial hand soap Gallon Refill 4/case	\$ 134.43	\$ 142.72	No Bid	\$ 250.24	\$ 134.43
4.10.37	Hand Soap – D.G.A. plus Antimicrobial Foam Soap – germ killing in a luxurious, rich soap 1,000 ml refill – 6 pouches per case	\$ 150.95	\$ 187.21	No Bid	No Bid	\$ 150.95
4.10.38	Trash Bags/Can Liners – Roll, Clear, Low-Density, 7-10 Gallon, minimum .6 mil, Minimum Size 24"x23" or 24"x24" 20/carton – 50 cartons/case	\$ 80.21	\$ 134.64	\$ 186.45	No Bid	\$ 80.21
4.10.38 ALT1				\$ 134.02		
4.10.38 ALT2				\$ 121.54		
4.10.38 ALT3				\$ 82.29		
4.10.39	Trash Bags/Can Liners – Roll, Clear, High-Density, 20-30 Gallon, minimum 10 mil, Minimum Size 30"x36", 25/carton; 20 cartons per case	\$ 5,532.79	\$ 6,281.79	\$ 5,820.48	No Bid	
4.10.39 ALT				\$ 4,901.70		\$ 4,901.70

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.40	Trash Bags/Can Liners - Roll, Black, Heavy Duty, 30 Gallon, minimum 1.05 mil, Minimum Size 30"X33", Tie Closure 90/carton	\$ 250.94	\$ 413.53	\$ 494.84	No Bid	\$ 250.94
4.10.41	Trash Bags/Can Liners - Outdoor - Roll, Black, Heavy Duty, 55 Gallon, minimum 3 mil, Minimum Size 35"X56", Tie Closure 120/carton	NR	NR	\$ 3,213.74	No Bid	\$ 3,213.74
4.10.42	Mop Head, Cut-End, Cotton, #16, white 12/case	\$ 214.13	\$ 127.71	No Bid	\$ 123.92	\$ 123.92
4.10.43	Mop, Standard Loop, - small, 5" mesh band, white 12/case	\$ 203.32	\$ 161.56	No Bid	\$ 187.13	\$ 161.56
4.10.44	Mop, Rayon Wet, 24", wide head, fantail 12/case	\$ 307.82	\$ 341.59	No Bid	\$ 306.04	\$ 306.04
4.10.45	Broom, Angle with handle - long-lasting plastic fiber bristles, angle cut - head easily detachable for cleaning, minimum 13" sweep 6/case	\$ 159.31	\$ 162.33	No Bid	\$ 156.15	\$ 156.15
4.10.46	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil, +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" - Medium 100 per box/ 10 boxed per case	\$ 1,077.96	\$ 1,121.98	\$ 1,642.82	\$ 2,186.83	\$ 1,077.96
4.10.47	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil, +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" - Large/XL 100 per box/ 10 boxed per case	\$ 615.98	\$ 641.13	\$ 938.75	\$ 1,249.62	\$ 615.98

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
		Eldon, Mo	Columbia, Mo	Montgomery, NY	Tempa, FL	
TOTALS						
Line Item						
4.10.48	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length - Medium 120 pairs/case	\$ 730.93	\$ 851.42	No Bid	\$ 781.27	\$ 730.93
4.10.49	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length - Large/XL 120 pairs/case	\$ 1,616.29	\$ 1,702.84	No Bid	\$ 1,562.54	\$ 1,562.54
4.10.50	Jersey Knit Wrist Clute Work Gloves, Brown, One Size Fits Most, minimum 9-oz per pair 12 pairs/pack	\$ 154.42	\$ 64.11	No Bid	\$ 104.10	\$ 64.11
4.10.51	Microfiber Cleaning Cloths, minimum 16"X16", general purpose cleaning, minimum 33 grams per cloth, can be extensively laundered, yellow or any color 12/pack - 20 packs/case	\$ 761.82	\$ 964.26	No Bid	\$ 600.82	\$ 600.82
4.10.52	Toilet Bowl Brush, Spiral, minimum 14" overall length, plastic fibers, round head 12/case	\$ 160.60	\$ 323.13	No Bid	\$ 173.99	\$ 160.60
4.10.53	Toilet Paper, 2-ply, minimum sheet size 4.25" X 3.25", minimum 550 sheets per roll, soft, absorbent, 100% recycled content 80 rolls/case	\$ 12,307.49	\$ 11,509.57	No Bid	No Bid	\$ 11,509.57
4.10.54	Paper Towels, Kitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per roll, white, 100% recycled content 30 rolls/case	\$ 10,050.35	\$ 7,719.21	No Bid	No Bid	\$ 7,719.21
4.10.55	Multi-fold Towels, Natural, Minimum 9.125"X9.5" 100% recycled content 250/pack - 16 packs/case	\$ 9,980.50	\$ 4,114.90	No Bid	\$ 5,942.62	\$ 3,980.50
4.10.56	Roll Paper, minimum 8" X 800', 2" core, 1 ply, white 6 rolls/case	\$ 8,290.96	\$ 10,044.97	No Bid	\$ 13,009.58	\$ 8,290.96
4.10.57	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	\$ 8,045.94	\$ 8,148.59	No Bid	No Bid	
4.10.57 ALT	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	\$ 6,568.11				\$ 6,568.11
4.10.58	Roll Paper, 7.78" X 800', 1.75" core, Hard-wound, continuous sheet, 1-ply, brown 6 rolls/case	\$ 878.49	\$ 935.19	No Bid	No Bid	\$ 878.49
4.10.59	Vacuum Cleaner Bags for Windsor Sensor XP Vacuums 10 bags/pack - 25 packs per case	\$ 111.53	\$ 51.50	No Bid	No Bid	\$ 51.50
4.10.60	Firm, Fixed Discount off the current contractor catalog price or MSRP, whichever is less, for other janitorial supply items not specifically identified in the previous line items.	\$ 850.00	\$ 990.00	\$ 500.00	\$ 800.00	

5
end

41 -2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

27th

day of

January

20 22

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

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

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

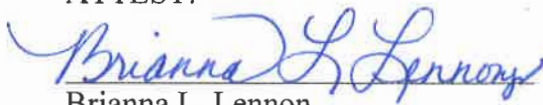
The initial contract period will run from February 01, 2022 through January 31, 2023 and includes three (3) one-year renewal options.

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

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

Done this 27th day of January 2022.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: January 20, 2022
RE: RFB 46-07DEC21 – Janitorial Supplies – Term & Supply

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

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

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

Smith Paper and Janitorial Supply:

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

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

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

Royal Papers:

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

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

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

Interboro Packaging Corporation:

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

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

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

Pyramid School Products:

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

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

Tertiary (Third Choice) Contractor for the Following Items: 4.10.55 and 4.10.56.

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

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

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

Attachments: Cost Evaluation & File Memo

/lp

cc: File

Smith Paper
Cost Evaluation

46-09 Dec 21

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply											
	Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
Item	Qty	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period 6/22	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period 6/22	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period 6/22	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
4.10.1	De-greaser Cleaner - Quat size spray bottle 12/case	1	\$ 28.47	\$ 28.47	\$ 29.61	\$ 29.61	\$ 31.09	\$ 31.09	\$ 32.95	\$ 32.95	\$ 172.12
4.10.2	De greaser Cleaner - Refill - 1 Gallon 3 bottles per case	2	\$ 30.27	\$ 30.27	\$ 31.48	\$ 31.48	\$ 33.05	\$ 33.05	\$ 35.04	\$ 35.04	\$ 129.81
4.10.3	All Purpose Cleaner - Quat size Spray Bottle - Ready to Use, No Dilution Required 12/case	1	\$ 28.47	\$ 28.47	\$ 29.61	\$ 29.61	\$ 31.09	\$ 31.09	\$ 32.95	\$ 32.95	\$ 122.12
4.10.4	All Purpose Cleaner - Gallon Refill - Ready to Use, No Dilution Required 4/case	2	\$ 30.27	\$ 30.27	\$ 31.48	\$ 31.48	\$ 33.05	\$ 33.05	\$ 35.04	\$ 35.04	\$ 129.81
4.10.5	All Purpose Cleaner - surfactant using hydrogen peroxide formulated to quickly remove everyday soil including greasy residues - effectively cleans multiple surfaces - 1 Gallon size 4 case	5	\$ 62.90	\$ 311.50	\$ 64.79	\$ 323.96	\$ 68.03	\$ 340.16	\$ 72.13	\$ 360.57	\$ 1,036.19
4.10.6	Vinegar, white, minimum 5% acidity 1 Gallon size 4/case	4	\$ 12.60	\$ 50.40	\$ 13.10	\$ 52.42	\$ 13.76	\$ 55.04	\$ 14.58	\$ 58.34	\$ 216.19
4.10.7	Disinfectant Cleaner - Spray Bottle - Quat size - Ready to Use, No Dilution Required 12/case	1	\$ 35.09	\$ 35.09	\$ 36.45	\$ 36.49	\$ 38.32	\$ 38.32	\$ 40.62	\$ 40.62	\$ 150.52
4.10.8	Disinfectant Cleaner - Gallon Refill - Ready to Use, No Dilution Required 4/case	3	\$ 46.21	\$ 46.21	\$ 48.06	\$ 48.06	\$ 50.46	\$ 50.46	\$ 53.49	\$ 53.49	\$ 188.22
4.10.9	Pine Sol, Ready to Use General purpose cleaner/disinfectant, No Dilution Required - Pine and Lemonscent 32.4 oz plastic bottle 3/case	16	\$ 36.28	\$ 580.48	\$ 37.73	\$ 603.70	\$ 39.62	\$ 633.88	\$ 41.99	\$ 671.92	\$ 2,489.98
4.10.10	Powdered Cleaner, cleans and disinfecting, can be used on several surfaces without scratching - e.g., porcelain, stainless steel, fiberglass, marble, glazed ceramic tile, etc. - Pine scent 21 oz can 24/case	2	\$ 42.67	\$ 85.34	\$ 44.38	\$ 88.75	\$ 46.60	\$ 93.19	\$ 49.39	\$ 98.78	\$ 386.07
4.10.11	Toilet Bowl Cleaner - Acid, Ready to Use Squeeze Quart Bottle, No Dilution Required 12/case	24	\$ 24.98	\$ 597.12	\$ 25.88	\$ 621.00	\$ 27.17	\$ 652.06	\$ 28.80	\$ 691.18	\$ 2,501.96
4.10.12	Toilet Bowl Cleaner - Non-Acid, Ready to Use Squeeze Quart Bottle, No Dilution Required 12/case	9	\$ 18.48	\$ 166.32	\$ 19.22	\$ 172.97	\$ 20.18	\$ 181.62	\$ 21.39	\$ 192.52	\$ 713.43

RF# 06-07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
4 10 13	Bathroom Cleaner - Spray Bottle - Quaternary Ready-to-Use, No Dilution Required - Berinow's touch soap scum and hard water stains, non-abrasive, no rinsing or scrubbing, EPA registered, hospital grade disinfectant 12/case	33.13	33.13	34.46	34.46	36.18	36.18	38.95	38.95	142.11	
4 10 14	Disinfectant Spray Bottle - 16.5 oz. aerosol spray can - quaternary spray disinfectant, formulated to kill cold and flu viruses 12 per case	28.51	28.51	29.65	29.65	31.13	31.13	33.00	33.00	122.29	
4 10 15	Urinal Screen - Deodorizer, VOC compliant, Mango Scent 12/hos = 6 boxes/case	135.30	1,217.70	140.73	1,266.41	147.75	1,320.75	156.61	1,408.51	5,233.35	
4 10 16	Urinal Screen - Deodorizer, VOC compliant, Cotton Blossom 12/hos = 6 boxes/case	135.32	1,216.08	140.52	1,264.72	147.55	1,317.96	156.40	1,407.64	5,216.40	
4 10 17	Urinal Mat - Disposable Deodorizer Mat, minimum 17 1/2" wide X 29 1/2" long, black, grips to floor, allows for end user to see when mat needs to be replaced, clean scent 6/case	42.73	33.46	44.44	88.88	48.66	93.32	49.46	28.92	366.58	

RFB 46 07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
4.10.10	Aerosol Cleaner - 17 oz. aerosol spray can - Deep cleans, polishes wood surfaces, wax free protectant - fresh lemon scent 12/case	\$ 28.67	\$ 28.67	\$ 29.82	\$ 29.82	\$ 31.91	\$ 31.91	\$ 33.19	\$ 33.19	\$ 122.98	
4.10.19	Air Freshener - Minimum 10 oz. aerosol spray can - effectively deodorizes, eliminates unpleasant odors including smoke, fast acting and long lasting formula - various scents 12/case	\$ 28.67	\$ 286.70	\$ 29.82	\$ 298.17	\$ 31.91	\$ 313.06	\$ 33.19	\$ 331.86	\$ 2,229.81	
4.10.09	Air Freshener - Meters - minimum 5.7 oz. aerosol spray, must fit standard size metered aerosol dispenser, effectively deodorizes, eliminates unpleasant odors including smoke, fast acting and long lasting formula - various scents 12 per case	\$ 39.62	\$ 118.86	\$ 41.20	\$ 123.61	\$ 43.27	\$ 129.80	\$ 45.86	\$ 137.58	\$ 500.85	
4.10.21	Glass Cleaner - trigger spray bottle, quart size, ready to use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 12 per case	\$ 18.74	\$ 18.74	\$ 19.49	\$ 19.49	\$ 20.46	\$ 20.46	\$ 21.69	\$ 21.69	\$ 83.39	
4.10.22	Glass Cleaner - Ready to use CRT and Plexiglas cleaner - no ammonia - no solvent with anti-static component - for use on computer screens, plastic, stainless steel and all glass surfaces - quart bottle with trigger spray 12/case	\$ 32.89	\$ 32.89	\$ 34.21	\$ 34.21	\$ 35.92	\$ 35.92	\$ 38.07	\$ 38.07	\$ 141.08	
4.10.25	Glass Cleaner - Gallon Refill ready to use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 12 per case	\$ 26.83	\$ 134.15	\$ 27.90	\$ 139.52	\$ 29.30	\$ 146.49	\$ 31.06	\$ 155.28	\$ 575.44	
4.10.04	Trigger spray bottle, plastic, quart (32 oz) 12/case	\$ 11.52	\$ 11.52	\$ 11.98	\$ 11.98	\$ 12.58	\$ 12.58	\$ 13.33	\$ 13.33	\$ 49.42	
4.10.20	Trigger spray for 32-oz. bottle with 4 BR tube, general purpose 24 per case	\$ 18.48	\$ 36.96	\$ 19.22	\$ 36.44	\$ 20.18	\$ 40.36	\$ 21.39	\$ 42.78	\$ 358.94	
4.10.20	Stainless Steel Cleaner - Oil Based - 16 oz. aerosol can stainless steel and metal polish - heavy-duty cleaning agents and surfactants that deep cleans stainless steel surfaces, removes mudges & etc and polishes/restores luster with minimum effort 12/case	\$ 45.85	\$ 45.85	\$ 47.68	\$ 47.68	\$ 50.07	\$ 50.07	\$ 53.07	\$ 53.07	\$ 196.67	

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply												
Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS		
41027	Stainless Steel Cleaner - Water Based - 17.5 oz aerosol can stainless steel and metal polish - deep cleans and polishes, restores original finish with no oily residue, leaves protective shield 12/case	1	\$ 43.77	\$ 43.77	\$ 45.52	\$ 45.52	\$ 47.80	\$ 47.80	\$ 50.66	\$ 50.66	\$	187.75
41028	Calcium, Lime & Rust Remover Removes calcium and lime deposits - can be used on a variety of surfaces, e.g. stainless steel, porcelain, glass, chrome, fiberglass, etc. - 28 oz. bottle 12 bottles/case	1	\$ 34.88	\$ 69.76	\$ 36.28	\$ 72.55	\$ 38.09	\$ 76.18	\$ 40.37	\$ 80.75	\$	299.24
41029	Bleach, gallon, Minimum 5% Sodium Hypochlorite concentration 4/ case	1	\$ 8.48	\$ 16.96	\$ 8.82	\$ 17.64	\$ 9.26	\$ 18.52	\$ 9.82	\$ 19.67	\$	12.75
41030	Carpet Stain Remover/ Cleaner Quarts-size spray bottle, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution per spray 12/case	1	\$ 27.04	\$ 27.04	\$ 28.12	\$ 28.12	\$ 29.53	\$ 29.53	\$ 31.30	\$ 31.30	\$	315.99
41031	Carpet Cleaner Gallon Refill, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution per spray 14/case	1	\$ 28.27	\$ 28.27	\$ 29.35	\$ 29.35	\$ 30.82	\$ 30.82	\$ 32.67	\$ 32.67	\$	121.05
41032	Carpet Cleaner - Gallon - provides fast penetrating formulation that emulsifies grease and soil - for use with extractor - Unscented 4 per case	1	\$ 50.77	\$ 50.77	\$ 52.80	\$ 52.80	\$ 55.44	\$ 55.44	\$ 58.77	\$ 58.77	\$	217.78
41033	Floor Wax - Gallon - Coverage up to 3,000 square feet per gallon. Use applicator 1/case	1	\$ 50.35	\$ 50.35	\$ 52.36	\$ 52.36	\$ 54.98	\$ 54.98	\$ 58.28	\$ 58.28	\$	215.08
41034	Floor Stripper - Gallon - Powerful formulation that removes previous coatings of floor finish and wax - can be used with automatic scrubber 1/case	1	\$ 42.05	\$ 42.05	\$ 43.79	\$ 43.79	\$ 45.92	\$ 45.92	\$ 48.67	\$ 48.67	\$	190.97
41035	Hand Soap - Must Fit Cabot Floor Dispenser #5042, 1,000 ml size, unscented, Eco responsible pouch 11,000 ml pouch 0 refills	39	\$ 51.11	\$ 1,990.29	\$ 53.15	\$ 2,073.02	\$ 55.81	\$ 2,176.67	\$ 59.16	\$ 2,307.77	\$	8,050.26

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	SMITH PAPER	
										GRAND TOTAL - ALL CONTRACT PERIODS	
4.10.36	Hand Soap - Liquid Antimicrobial - pH Balanced and Antibacterial Hand Soap (FABIA 4018) 47/case	\$ 31.34	\$ 31.34	\$ 32.59	\$ 32.59	\$ 34.22	\$ 34.22	\$ 36.28	\$ 36.28	\$	134.43
4.10.37	Hand Soap - 10.5 A. Gray Antimicrobial Floor Soap - germ killing in a luxurious, soft foam	\$ 35.19	\$ 35.19	\$ 36.60	\$ 36.60	\$ 38.43	\$ 38.43	\$ 40.79	\$ 40.79	\$	150.95
4.10.38	1,000 ml refill - 6 pouches per case	\$ 18.70	\$ 18.70	\$ 19.45	\$ 19.45	\$ 20.42	\$ 20.42	\$ 21.65	\$ 21.65	\$	80.21
4.10.39	Trash Bags/Can Liners - Roll, Clear, High Density, 7.19 Gallon, minimum 6 mil, Minimum Size 24"x33" or 24"x24" 30/case, 50 cartons per case	\$ 28.04	\$ 1,289.64	\$ 29.16	\$ 1,341.43	\$ 30.62	\$ 1,408.51	\$ 32.46	\$ 1,493.02	\$	5,532.19
4.10.40	Trash Bags/Can Liners - Roll, Black, Heavy Duty, 9.5 Gallon, minimum 3.05 mil, Minimum Size 40"x39", Tie Closure 90/case	\$ 11.70	\$ 58.50	\$ 12.17	\$ 60.84	\$ 12.78	\$ 63.88	\$ 13.54	\$ 67.71	\$	250.34
4.10.43	Trash Bags/Can Liners - Can/Case - Roll, Black, Heavy Duty, 1.5 Gallon, minimum 7 mil, Minimum Size 15"x15", Tie Closure 120/case	\$ 20.47	\$ 101.35	\$ 21.29	\$ 106.44	\$ 22.35	\$ 111.77	\$ 23.69	\$ 118.47	\$	439.03
4.10.44	Mop Head, Cut End, Cotton, #16, white 12/case	\$ 49.92	\$ 49.92	\$ 51.91	\$ 51.91	\$ 54.51	\$ 54.51	\$ 57.78	\$ 57.78	\$	214.13
4.10.48	Mop Standard Loop, small, 5" mesh band, white 12/case	\$ 47.40	\$ 47.40	\$ 49.30	\$ 49.30	\$ 51.76	\$ 51.76	\$ 54.87	\$ 54.87	\$	203.32
4.10.54	Mop Rayon Weib, 24" wide head, 12/case	\$ 71.76	\$ 71.76	\$ 74.63	\$ 74.63	\$ 78.36	\$ 78.36	\$ 83.06	\$ 83.06	\$	307.32

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply											
Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS	
41015	1	\$ 47.14	\$ 37.14	\$ 38.63	\$ 38.63	\$ 40.56	\$ 40.56	\$ 42.99	\$ 42.99	\$	150.31
41016	7	\$ 35.90	\$ 251.90	\$ 37.34	\$ 261.35	\$ 39.20	\$ 274.42	\$ 41.55	\$ 290.38	\$	1,977.96
41017	4	\$ 35.90	\$ 143.60	\$ 37.34	\$ 149.34	\$ 39.20	\$ 156.81	\$ 41.55	\$ 166.22	\$	615.99
41018	1	\$ 170.40	\$ 170.40	\$ 177.22	\$ 177.22	\$ 186.08	\$ 186.08	\$ 197.24	\$ 197.24	\$	730.01
41019	3	\$ 188.40	\$ 376.90	\$ 195.94	\$ 391.87	\$ 205.73	\$ 411.47	\$ 218.08	\$ 436.15	\$	1,616.29
41020	2	\$ 18.00	\$ 36.00	\$ 18.72	\$ 37.44	\$ 19.66	\$ 39.33	\$ 20.84	\$ 41.67	\$	154.42
41021	1	\$ 177.60	\$ 177.60	\$ 184.70	\$ 184.70	\$ 193.94	\$ 193.94	\$ 205.58	\$ 205.58	\$	761.82
41022	2	\$ 16.72	\$ 33.44	\$ 19.47	\$ 38.94	\$ 20.44	\$ 40.88	\$ 22.67	\$ 45.34	\$	160.60

RF# 46-07DEC21 - Janitorial Supplies - Term & Supply												
Bidders:		SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER	SMITH PAPER
Bid Tabulation	QTY	Unit Price Original Contract Period	Extended Price Original Contract Period	Unit Price First Renewal Contract Period	Extended Price First Renewal Contract Period	Unit Price Second Renewal Contract Period	Extended Price Second Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	Unit Price Third Renewal Contract Period	Extended Price Third Renewal Contract Period	GRAND TOTAL - ALL CONTRACT PERIODS
41052	Toilet Paper, 2-ply, minimum sheet size 4.25" X 3.25", minimum 550 sheets per roll, soft, absorbent, 100% recycled content 80 rolls/case	72	\$ 39.85	\$ 2,869.20	\$ 41.44	\$ 2,983.97	\$ 43.52	\$ 3,133.17	\$ 46.18	\$ 3,321.16	\$ 12,307.49	
41053	Paper Towels, Kitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per roll, white, 100% recycled content 10 rolls/case	100	\$ 23.43	\$ 2,343.00	\$ 24.37	\$ 2,436.72	\$ 25.59	\$ 2,558.56	\$ 27.12	\$ 2,712.07	\$ 10,050.35	
41055	Multi-Use Towels, Natural, Minimum 8.125" X 9.5" 100% recycled content 240/pack 16 packs/case	57	\$ 16.28	\$ 927.96	\$ 16.93	\$ 965.08	\$ 17.78	\$ 1,013.39	\$ 18.84	\$ 1,074.13	\$ 4,000.50	
41056	Roll Paper, minimum 8" X 800', 2" core, 1-ply, white 6 rolls/case	78	\$ 24.76	\$ 1,932.84	\$ 25.77	\$ 2,010.15	\$ 27.06	\$ 2,110.66	\$ 28.68	\$ 2,237.30	\$ 8,290.95	
41087	Roll Paper, must minimum fit and work in Georgia Pacific eMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 5 rolls/case	23	\$ 64.68	\$ 1,487.72	\$ 67.27	\$ 1,550.75	\$ 70.63	\$ 2,048.29	\$ 74.87	\$ 2,171.38	\$ 8,048.54	
41057 ALT	Roll Paper, must minimum fit and work in Georgia Pacific eMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case - ALT is 700' - Converted pricing to 800' roll for cost evaluation	29	\$ 52.80	\$ 1,531.20	\$ 54.90	\$ 1,592.45	\$ 57.66	\$ 1,672.07	\$ 61.32	\$ 1,772.39	\$ 6,568.11	
41058	Roll Paper, 7.28" X 800', 1.75" core, Hard-wound, continuous sheet, light, brown 5 rolls/case	10	\$ 20.48	\$ 204.80	\$ 21.30	\$ 212.99	\$ 22.36	\$ 223.64	\$ 23.71	\$ 237.06	\$ 878.49	
41059	Vacuum Cleaner Bags for Windor Select M Vacuums 10 bags/pack 25 packs per case	1	\$ 26.00	\$ 26.00	\$ 27.04	\$ 27.04	\$ 28.39	\$ 28.39	\$ 30.10	\$ 30.10	\$ 111.57	
41050	Firm, Fixed Discount off the current vendor's catalog price or MSRP, whichever is less, for other janitorial supply items not specifically identified in the previous line items - Applied to \$150.00	1	15%	\$ 212.50	\$ 212.50	\$ 212.50	\$ 212.50	\$ 212.50	\$ 212.50	\$ 212.50	\$ 850.00	
41051.1	1st Renewal Option Percentage Price Adjustment		4%									
41051.2	2nd Renewal Option Percentage Price Adjustment		5%									
41051.3	3rd Renewal Option Percentage Price Adjustment		6%									

Smith
and

46-09 Dec 21

Total*

Cost -

Cost Evaluation

Original + all renewal
option prices for all

items - all bidders shown

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
		Eidon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
	TOTALS					
Line Item						
4.10.1	De-greaser Cleaner - Quart-size spray bottle 12/case	\$ 122.12	\$ 155.71	No Bid	No Bid	\$ 122.12
4.10.2	De-greaser Cleaner - Refill - Gallon 4 bottles per case	\$ 129.84	\$ 133.14	No Bid	No Bid	\$ 129.84
4.10.3	All-Purpose Cleaner - Quart-size Spray Bottle - Ready-to-Use, No Dilution Required 12/case	\$ 122.12	\$ 94.97	No Bid	No Bid	\$ 94.97
4.10.4	All-Purpose Cleaner - Gallon Refill - Ready-to-Use, No Dilution Required 4/case	\$ 129.84	\$ 116.47	No Bid	No Bid	\$ 116.47
4.10.5	All-Purpose Cleaner - surfactant using hydrogen peroxide formulated to quickly remove everyday soil including greasy residues - effectively cleans multiple surfaces - 1 Gallon size 4 case	\$ 1,336.19	\$ 1,192.50	No Bid	No Bid	\$ 1,192.50
4.10.6	Vinegar, white, minimum 5% acidity - 1 Gallon size 4/case	\$ 216.19	\$ 102.58	No Bid	No Bid	\$ 102.58
4.10.7	Disinfectant Cleaner - Spray Bottle - Quart-size - Ready-to-Use, No Dilution Required 12/case	\$ 150.52	\$ 115.06	No Bid	No Bid	\$ 115.06
4.10.8	Disinfectant Cleaner - Gallon Refill - Ready-to-Use, No Dilution Required 4/case	\$ 198.22	\$ 174.09	No Bid	No Bid	\$ 174.09
4.10.9	Pine Sol, Ready-to-Use General purpose cleaner/disinfectant, No Dilution Required - Pine and Lemon Scent 144-oz. plastic bottle 3/case	\$ 2,489.98	\$ 2,390.13	No Bid	No Bid	\$ 2,390.13
4.10.10	Powdered Cleanser, cleans and deodorizes, can be used on several surfaces without scratching - e.g., porcelain, stainless steel, fiberglass, marble, glazed ceramic tile, etc. - Pine scent 21-oz. can - 24/case	\$ 366.07	\$ 309.88	No Bid	No Bid	\$ 309.88
4.10.11	Toilet Bowl Cleaner- Acid, Ready-to-Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 2,561.36	\$ 2,036.23	No Bid	No Bid	\$ 2,036.23
4.10.12	Toilet Bowl Cleaner- Non-Acid, Ready-to-Use Squeeze Quart Bottle, No Dilution Required 12/case	\$ 713.43	\$ 767.43	No Bid	No Bid	\$ 713.43
4.10.13	Bathroom Cleaner - Spray Bottle - Quart-size - Ready-to-Use, No Dilution Required - Removes tough soap scum and hard water stains, non-abrasive, no rinsing or scrubbing, EPA registered, hospital grade disinfectant 12/case	\$ 142.11	\$ 110.36	No Bid	No Bid	\$ 110.36
4.10.14	Disinfectant Spray Bottle - 16.5 oz. aerosol spray can - quaternary spray disinfectant, formulated to kill cold and flu viruses 12 per case	\$ 122.29	\$ 118.48	No Bid	\$ 171.01	\$ 118.48
4.10.15	Urinal Screen - Deodorizer, VOC compliant, Mango Scent 12/box - 6 boxes/case	\$ 5,223.35	\$ 5,516.28	No Bid	\$ 5,629.85	\$ 5,223.35
4.10.16	Urinal Screen - Deodorizer, VOC compliant, Cotton Blossom 12/box - 6 boxes/case	\$ 5,216.40	\$ 5,516.28	No Bid	\$ 5,629.85	\$ 5,216.40

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
	Bidders:	Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
	TOTALS	Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.17	Urinal Mat - Disposable Deodorizer Mat, minimum 17.5" wide X 20.5" long, black, grips to floor, allows for end-user to see when mat needs to be replaced, clean scent 6/case	\$ 366.58	\$ 273.55	No Bid	\$ 437.47	\$ 273.55
4.10.18	Furniture Cleaner - 17 oz. aerosol spray can - Deep cleans, polishes wood surfaces, wax-free protectant - fresh lemon scent 17/case	\$ 122.98	\$ 139.51	No Bid	\$ 187.65	\$ 122.98
4.10.19	Air Freshener - Minimum 15 oz. aerosol spray can - effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula - various scents 12/case	\$ 1,229.81	\$ 1,154.03	No Bid	\$ 1,676.76	\$ 1,154.03
4.10.20	Air Freshener - Metered - minimum 5.3 oz. aerosol spray, must fit standard-size metered aerosol dispenser, effectively deodorizes, eliminates unpleasant odors including smoke, fast-acting and long-lasting formula - various scents 12 per case	\$ 509.85	\$ 305.82	No Bid	\$ 390.06	\$ 305.82
4.10.21	Glass Cleaner - trigger spray bottle, quart size, ready-to-use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 12 per case	\$ 80.39	\$ 94.97	No Bid	No Bid	\$ 80.39
4.10.22	Glass Cleaner - Ready-to-Use CRT and Plexiglass cleaner - no ammonia, no solvent with anti-static component - for use on computer screens, plastic, stainless steel and all glass surfaces - quart bottle with trigger spray 12/case	\$ 141.08	\$ 95.59	No Bid	No Bid	\$ 95.59
4.10.23	Glass Cleaner - Gallon Refill ready-to-use, no dilution required, ammonia in formula, cuts through dirt, grease, leaves no streaks 4 per case	\$ 575.44	\$ 425.28	No Bid	No Bid	\$ 425.28
4.10.24	Trigger spray bottle, plastic, quart (32-oz.) 12/case	\$ 49.42	\$ 61.55	No Bid	\$ 36.93	\$ 36.93
4.10.25	Trigger spray for 32-oz. bottle with 9.86" tube, general purpose 24 per case	\$ 158.54	\$ 264.66	No Bid	\$ 180.25	\$ 158.54
4.10.26	Stainless Steel Cleaner - Oil Based - 16 oz. aerosol can stainless steel and metal polish - heavy-duty cleaning agents and surfactants that deep-cleans stainless steel surfaces, removes smudges & etc. and polishes/restores luster with minimum effort 12/case	\$ 196.67	\$ 213.37	No Bid	\$ 156.20	\$ 156.20
4.10.27	Stainless Steel Cleaner - Water Based - 17.5 oz. aerosol can stainless steel and metal polish - deep cleans and polishes, restores original finish with no oily residue, leaves protective shield 12/case	\$ 187.75	\$ 170.54	No Bid	\$ 229.43	\$ 170.54
4.10.28	Calcium, Lime & Rust Remover Removes calcium and lime deposits - can be used on a variety of surfaces, e.g., stainless steel, porcelain, glass, chrome, fiberglass, etc. - 28 oz. bottle 12 bottles/case	\$ 299.24	No Bid	No Bid	No Bid	\$ 299.24
4.10.29	Bleach, gallon, Minimum 5% Sodium Hypochlorite concentration 4/ case	\$ 72.75	\$ 70.52	No Bid	No Bid	\$ 70.52

RFB 46-07DEC21 - Janitorial Supples - Term & Supply						
Bidders:		Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
TOTALS		Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.30	Carpet Stain-Remover/ Cleaner – Quart-size spray bottle, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 12/case	\$ 115.99	\$ 97.24	No Bid	No Bid	\$ 97.24
4.10.31	Carpet Cleaner – Gallon Refill, ready-to-use, no dilution required, provides on-the-spot cleaning spot solution pre-spray 4 per case	\$ 121.05	\$ 106.64	No Bid	No Bid	\$ 106.64
4.10.32	Carpet Cleaner – Gallon - provides fast penetrating formulation that emulsifies grease, oil, soil – for use with extractor - Unscented 4 per case	\$ 217.78	\$ 127.37	No Bid	No Bid	\$ 127.37
4.10.33	Floor Wax – Gallon – Coverage – up to 3,000 square feet per gallon, UL-approved 4/case	\$ 215.98	\$ 201.10	No Bid	No Bid	
4.10.33 ALT			\$ 189.13			\$ 189.13
4.10.34	Floor Stripper– Gallon - Powerful formulation that removes previous coatings of floor finish and wax – can be used with automatic scrubber 4 per case	\$ 180.37	\$ 152.80	No Bid	No Bid	\$ 152.80
4.10.35	Foam Soap – Must Fit Kutol Foam Dispenser #9942, 1,000 ml size, Sanitizing, Eco-responsible pouch 1,000 ml pouch 6 per case	\$ 8,550.26	\$ 7,301.19	No Bid	No Bid	
4.10.35 ALT1			\$ 7,001.14			
4.10.35 ALT2			\$ 5,400.88			\$ 5,400.88
4.10.36	Hand Soap – Liquid Antibacterial – pH balanced and antibacterial hand soap Gallon Refill 4/case	\$ 134.43	\$ 142.72	No Bid	\$ 250.24	\$ 134.43
4.10.37	Hand Soap – D.G.A. plus Antimicrobial Foam Soap – germ killing in a luxurious, rich soap 1,000 ml refill – 6 pouches per case	\$ 150.95	\$ 187.21	No Bid	No Bid	\$ 150.95
4.10.38	Trash Bags/Can Liners – Roll, Clear, Low-Density, 7-10 Gallon, minimum .6 mil, Minimum Size 24"x25" or 24"x24" 20/carton – 50 cartons/case	\$ 80.21	\$ 134.64	\$ 186.45	No Bid	\$ 80.21
4.10.38 ALT1				\$ 134.02		
4.10.38 ALT2				\$ 121.54		
4.10.38 ALT3				\$ 82.29		
4.10.39	Trash Bags/Can Liners – Roll, Clear, High-Density, 20-30 Gallon, minimum 10 mil, Minimum Size 30"x36", 25/carton; 20 cartons per case	\$ 5,592.79	\$ 6,281.79	\$ 5,820.49	No Bid	
4.10.39 ALT				\$ 4,901.70		\$ 4,901.70

RFB 46-07DEC21 - Janitorial Supplies - Term & Supply						
<i>Bidders:</i>						
		Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
		Eidon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
TOTALS						
Line Item						
4.10.40	Trash Bags/Can Liners – Roll, Black, Heavy Duty, 30 Gallon, minimum 1.05 mil, Minimum Size 30"X33", Tie Closure 90/carton	\$ 250.94	\$ 413.53	\$ 694.84	No Bid	\$ 250.94
4.10.41	Trash Bags/Can Liners - Outdoor – Roll, Black, Heavy Duty, 55 Gallon, minimum 3 mil, Minimum Size 35"X56", Tie Closure 120/carton	NR	NR	\$ 3,213.74	No Bid	\$ 3,213.74
4.10.42	Mop Head, Cut-End, Cotton, #16, white 12/case	\$ 214.13	\$ 127.71	No Bid	\$ 129.92	\$ 129.92
4.10.43	Mop, Standard Loop, - small, 5" mesh band, white 12/case	\$ 203.32	\$ 161.56	No Bid	\$ 187.13	\$ 161.56
4.10.44	Mop, Rayon Wet, 24", wide head, fantal 12/case	\$ 307.82	\$ 341.59	No Bid	\$ 306.04	\$ 306.04
4.10.45	Broom, Angle with handle – long-lasting plastic fiber bristles, angle cut – head easily detachable for cleaning, minimum 13" sweep 6/case	\$ 159.31	\$ 162.33	No Bid	\$ 156.15	\$ 156.15
4.10.46	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil, +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" – Medium 100 per box/ 10 boxed per case	\$ 1,077.96	\$ 1,121.98	\$ 1,642.82	\$ 2,186.83	\$ 1,077.96
4.10.47	Vinyl Glove, Powder Free, Non-Medical, Ambidextrous, Seamless, minimum 2.0 mil cuff thickness +/- 0.8 mil; palm thickness minimum 3.2 mil, +/- 0.8 mil; finger thickness, 3.6 mil +/- 0.8 mil; length 9.25" +/- 0.25" – Large/XL 100 per box/ 10 boxed per case	\$ 615.98	\$ 641.13	\$ 938.75	\$ 1,249.62	\$ 615.98

RF8 46-07DEC21 - Janitorial Supplies - Term & Supply						
Bidders:		Smith Paper Co.	Royal Papers	Interboro Packaging Corporation	Pyramid School Products	Low Bid By Line Item
TOTALS		Eldon, Mo	Columbia, Mo	Montgomery, NY	Tampa, FL	
Line Item						
4.10.48	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length - Medium 120 pairs/case	\$ 730.93	\$ 851.42	No Bid	\$ 781.27	\$ 730.93
4.10.49	Latex (Neoprene) Glove, Flock-Lined, Seamless, Minimum 28 mil, 12" length - Large/XL 120 pairs/case	\$ 1,616.29	\$ 1,702.84	No Bid	\$ 1,562.54	\$ 1,562.54
4.10.50	Jersey Knit Wrist Cuff Work Gloves, Brown, One Size Fits Most, minimum 9-oz per pair 12 pairs/pack	\$ 154.42	\$ 64.11	No Bid	\$ 104.10	\$ 64.11
4.10.51	Microfiber Cleaning Cloths, minimum 16"X16", general purpose cleaning, minimum 33 grams per cloth, can be extensively laundered, yellow or any color 12/pack - 20 packs/case	\$ 761.82	\$ 964.26	No Bid	\$ 600.82	\$ 600.82
4.10.52	Toilet Bowl Brush, Spiral, minimum 14" overall length, plastic fibers, round head 12/case	\$ 160.60	\$ 323.13	No Bid	\$ 173.99	\$ 160.60
4.10.53	Toilet Paper, 2-ply, minimum sheet size 4.25" X 3.25", minimum 550 sheets per roll, soft, absorbent, 100% recycled content 80 rolls/case	\$ 12,307.49	\$ 11,509.57	No Bid	No Bid	\$ 11,509.57
4.10.54	Paper Towels, Kitchen, Roll, 2-ply, minimum 8" X 11" sheet, perforated, minimum 70 sheets per roll, white, 100% recycled content 30 rolls/case	\$ 10,050.35	\$ 7,719.21	No Bid	No Bid	\$ 7,719.21
4.10.55	Multi-fold Towels, Natural, Minimum 9.125"X9.5" 100% recycled content 250/pack - 16 packs/case	\$ 3,980.50	\$ 4,114.90	No Bid	\$ 5,942.62	\$ 3,980.50
4.10.56	Roll Paper, minimum 8" X 800', 2" core, 1 ply, white 6 rolls/case	\$ 8,290.96	\$ 10,044.97	No Bid	\$ 13,009.58	\$ 8,290.96
4.10.57	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	\$ 8,045.94	\$ 8,148.59	No Bid	No Bid	
4.10.57 ALT	Roll Paper, must minimum fit and work in Georgia Pacific enMotion High Capacity Touchless Roll Towel Dispenser 10" X 800', 1.75" core, Hard-wound, continuous sheet, white 6 rolls/case	\$ 6,568.11				\$ 6,568.11
4.10.58	Roll Paper, 7.78" X 800', 1.75" core, Hard wound, continuous sheet, 1-ply, brown 6 rolls/case	\$ 878.49	\$ 935.19	No Bid	No Bid	\$ 878.49
4.10.59	Vacuum Cleaner Bags for Windsor Sensor XP Vacuums 10 bags/pack - 25 packs per case	\$ 111.53	\$ 51.50	No Bid	No Bid	\$ 51.50
4.10.60	Firm, Fixed Discount off the current contractor catalog price or MSRP, whichever is less, for other janitorial supply items not specifically identified in the previous line items.	\$ 850.00	\$ 900.00	\$ 500.00	\$ 800.00	

5
end
Totals

42-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

January Session of the January Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

27th

day of

January

20 22

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

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

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

Done this 27th day of January 2022.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: 01/20/2022
RE: Contract 32-27SEP21 – Absentee Ballot Packets and Related Services for the Boone County Clerk

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

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

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

This is a Term and Supply contract.

/lp

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

cc: Contract File

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

THIS AGREEMENT dated the 27th day of January 2022 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Modern Litho Print-Company**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for **Absentee Ballot Packets and Related Services**, County of Boone Request for Proposal, RFP number **32-27SEP21** in its entirety including the Instructions and General Conditions, Introduction and General Information, Scope of Work, Proposal Submission Information, the un-executed Vendor Response and Pricing Pages, Certification Regarding Debarment, Certification Regarding Lobbying, the Work Authorization Certification and Boone County's Standard Terms and Conditions, as well as the Contractor's bid response dated **9/30/21** executed by **Horace Bray** on behalf of the Contractor, **Best and Final Offer #2** dated **12/01/21** executed by **Horace Bray** on behalf of the Contractor, **Best and Final Offer #1** dated **10/27/21** executed by **Horace Bray** on behalf of the Contractor, and e-mail clarification dated **12/22/21** from **Jerry Kiske** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with the proposal response may be permanently maintained in the County Purchasing Office bid file for this proposal if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, and the County's Request for Proposal **32-27SEP21** including the the Instructions and General Conditions, Introduction and General Information, Scope of Work, Proposal Submission Information, the un-executed Vendor Response and Pricing Pages, Certification Regarding Debarment, Certification Regarding Lobbying, the Work Authorization Certification and Boone County's Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

2. Contract Period - The contract period shall be **February 01, 2022 through January 31, 2023**. The County shall have four (4) one-year renewal options available after the initial contract period to renew the contract.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Absentee Ballot Packets, Sample Ballot Packets, and Related Services as required in the RFP specifications and in conformity with the contract documents for the prices set forth in the Contractor's proposal response, as needed and as ordered by the County:

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

4. Billing and Payment - All billing shall be invoiced to the Boone County Clerk's Office pursuant to paragraph 3.7.8 of the RFP. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. Delivery - The Contractor agrees to deliver absentee and sample ballot packets pursuant to requirements in RFP 32-27SEP21 and in the Contractor's response as described in paragraph 1.

6. Binding Effect - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Boone County Clerk using the same formality as this agreement.

8. Termination - This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:

- a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. The County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

MODERN LITHO PRINT COMPANY

by Horace Bray
72AACD1CE7BC4A7
General Manager
title _____

BOONE COUNTY, MISSOURI

by: Boone County Commission
DocuSigned by:
Daniel K. Atwill
Presiding Commissioner

Commission Order # 42-2022

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
County Counselor

DocuSigned by:
Brianna L. Wilson
County Clerk

AUDITOR CERTIFICATION:

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification is not required if the terms of this contract do not create a measurable county obligation at this time.)

Term & Supply

DocuSigned by: <i>[Signature]</i> Signature	1/21/2022 Date	Appropriation
Account		

43 -2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

January Session of the January Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the 27th day of January 20 22

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

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

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

Done this 27th day of January 2022.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Justin Aldred

Justin Aldred
District I Commissioner

Janet M. Thompson

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: January 27, 2022
RE: 49-22DEC21- Guardrail New Installation and Repair Services – Term & Supply

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

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

att: Bid Tab

cc: Greg Edington, Road & Bridge

Bid File

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

THIS AGREEMENT dated the 27th day of January 2022 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **James H. Drew Corporation**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement, the County of Boone Request for Bid for **Guardrail - New Installation and Repair Services**, bid number **49-22DEC21** any applicable addenda, Work Authorization Certification, Certification Regarding Debarment, OSHA Affidavit, Prevailing Wage Affidavit, Annual Wage Order No. 28, Boone County Standard Terms and Conditions and the Contractor's bid response dated **December 23, 2021** and executed by **Michael Kevin Mahnken** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Bid and any applicable addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the **date written above** and continue through **December 31, 2022** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for an **additional two (2) one-year periods** subject to the pricing clauses in the Contractor's bid response. This agreement may be extended beyond the expiration date by order of the County on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response.

4. Delivery - Contractor agrees to complete all work described in each work order within 10 calendar days of the notice to proceed date. The Contractor will be entitled to an extension of contract time because of unsuitable weather conditions when authorized in writing by the County.

5. Billing and Payment - All billing shall be invoiced to the **Boone County Road & Bridge Department** and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. Price Volatility - Due to fluctuating steel prices in the current market, the contractor will be allowed price adjustments. Contractor shall review pricing on a monthly basis and adjust based on the monthly CRU Report for Hot Rolled (HR). This includes not only price increases, but price decreases. A base price shall be proposed which will be firm for the first month of January 2022. Quotes for work orders must be accompanied by the *CRU - Steel Sheet Products* list from the previous month to justify price adjustment.

7. Binding Effect - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

8. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

9. Termination - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

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

JAMES H. DREW CORPORATION

BOONE COUNTY, MISSOURI

By DocuSigned by:
Michael Kevin MalinKen
A1A3C43ADE01493...

By: Boone County Commission

Title Mo Operations Manager

DocuSigned by:
Daniel K. Atwill
5A1196C85E5E...
Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
7D74DEA8E90A0D...
County Counselor

DocuSigned by:
Brianna L. Lennon
A177E08F605E...
County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by:
[Signature]
684244D...
Signature

1/24/2022

2040/ 71100 Term & Supply

Date

Appropriation Account

44-2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 22

In the County Commission of said county, on the 27th day of January 20 22

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

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

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

Done this 27th day of January 2022.

ATTEST:

Brianna L. Lennon
Brianna L. Lennon
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

AGREEMENT FOR ANIMAL SHELTER AND RELATED SERVICES

THIS AGREEMENT, dated the ^{27th} ~~first~~ day of January, 2022, is made and entered into by and between **Boone County Missouri**, a first class non-charter county and political subdivision of the State of Missouri, by and through its County Commission, herein "**County**," and the **Central Missouri Humane Society**, a Missouri not for profit corporation, herein "**Humane Society**".

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

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

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

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

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

1. **PURPOSE.** The purpose of this Agreement is to memorialize the parties' mutual undertaking with respect to animal shelter services and related animal services that the Humane Society will provide County for the duration of this agreement.
2. **COUNTY AGREEMENTS.**
 - a. County will pay to the Humane Society the sum of Fifteen Thousand Dollars (\$15,000.00) for calendar year 2022 in exchange for the services the Humane Society will provide as outlined herein.
3. **HUMANE SOCIETY AGREEMENTS.**
 - a. Humane Society agrees to provide the County with an Animal Shelter for the reception and humane care of impounded animals described in this agreement as well as provide space and care for proper observation of at least three (3) animals per month which are seized and impounded as suspected rabies carriers.
 - b. Humane Society agrees to accept all abandoned, neglected or abused animals seized by health officials, animal control officers or law enforcement officers which are seized and impounded pursuant to the provisions of applicable Boone County Code of Health Regulations or the provisions of RSMo Chapter 578. All such animals

shall be disposed of as provided by said health regulations or applicable statutes in the event they are unclaimed.

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

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

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

BOONE COUNTY, MISSOURI

By:


Daniel K. Atwill, Presiding Commissioner

Date: 1.27.2022

CENTRAL MISSOURI HUMANE SOCIETY

By:

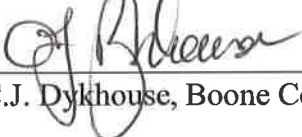

President, Board of Directors

Date: 1/13/2022

ATTEST:


Brianna L. Lennon, County Clerk

APPROVED AS TO FORM:


C.J. Dykhouse, Boone County Counselor

Boone County Auditor Certification:

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

Jane Pitchford by jj 01/20/2021
Jane Pitchford, County Auditor Date
1430 - 86610 \$15,000.00