



**PURCHASING DIVISION**

901 Broadway, N.E. • Knoxville, TN 37917-6699  
 865.403.1133 • Fax 865.594.8858  
 800.848.0298 (Tennessee Relay Center)  
 Email: purchasing@kcdc.org  
<http://www.kcdc.org/en/DoingBusiness.aspx>

**Addendum**

<b>SOLICITATION NAME</b>	Custodial Supplies Q1507	<b>ADDENDUM NUMBER</b>	2	<b>DATE</b>	08-11-14
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KCDC is providing this addendum to answer questions that have been raised about this solicitation. To aid in readability, the questions are in black and the answers are in **bold** and the answers follow immediately below.

Q1	Can we call UPS at our expense and pick up a sample of each bag currently being used? <b>No. However you can find the specifications on line by searching for them by brand.</b>
Q2	Can you supply us with the award pricing and winning vendor(s) from the last bid. <b>Yes see the attached.</b>
Q3	Regarding the garbage bags, can you provide us with the following information: what thickness, case count (liners per case) and case weight (lbs. per case) was purchased for each of these bags? <b>You can find the specifications on line by searching for them by brand. Here is some information:</b>  <b>KS3339LB</b> <b>Kelsan Brown Liner - 23x10x39, .4 mil. 250/cs</b> <b>Manufacturer Item: H6639LBN</b> <b>33 gallon. Light Weight, Flat-Pack. 250/cs</b>  <b>KS3658MB</b> <b>Kelsan Brown Liner - 22x14x58, .5 mil. 200/cs</b> <b>Manufacturer Item: H7258MBN</b> <b>55 gallon. Medium Weight, Flat-Pack. 200/cs</b>
Q4	Can you confirm how many locations would be expecting delivery? <b>Currently there is one shipping location (our main warehouse). However should KCDC elect to have its sites orders directly instead of using the main warehouse, you could receive orders from up to 14 site.</b>
Q5	Is there a loading dock and pallet jack at the location(s) to assist with unloading? <b>The main warehouse has both. If site deliveries become a necessity, some will have these resources and some will not.</b>
Q6	Will this be awarded by line item, a whole or by section? <b>This is addressed in paragraph 5 of the solicitation document.</b>



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August 10, 2009

RE: KCDC Bid Q0922 for Janitorial Supplies for the Warehouse

Dear John Henry:

Based upon the evaluation of the responses for the referenced project I am pleased to inform you that your company has been selected to provide a portion of our janitorial supplies. During the life of the bid, you must comply with the terms of the solicitation and the pricing you quoted-pursuant to the terms of your bid.

Please note that this award is being made based on the price, brand/model of the approved samples that you submitted (see the list on the second page). KCDC will not accept the substitution of a brand or model unless prior written approval has been given.

Please review the following information and quickly let me know if there are any inaccuracies.

Vendor Information	
Vendor	Kelsan
Contact Person	John Henry
Telephone Number	525-7132
Fax Number	637-5053
Cell Number	806-5495
E Mail	<a href="mailto:jhenry@kelsan.biz">jhenry@kelsan.biz</a>
Start Date (Approximate)	Effective immediately (expires 8/31/2010)
Length of Award	One year with four one year options

Please contact me at 403-1107 or [ccollins@kcdc.org](mailto:ccollins@kcdc.org) if you have questions. We look forward to working with you.

Note that orders will be placed as warehouse stock is depleted and replenishment is necessary.

Respectfully,

*Carolyn Collins*

Assistant Purchasing and Materials Manager

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Knoxville's Community Development Corporation

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Page 2 – Award letter for KCDC Bid Q0922- Janitorial Supplies for the Warehouse  
Item Information

KCDC #	Description	Awarded Model	Awarded Cost per Sales Unit	UOM	NOTES
01-0020	Bowl Swab	Impact - IMP200	\$0.51	Each	
01-0040	Broom, Push, 24 Inch	Crystal Lake CL-10331	\$8.81	Each	
01-0087	Ammonia, 12/32 oz bottles	Austin- AUS500	\$0.74	Quart	Sold in cases of 12 quarts
01-0110	Disinfectant Foam Cleaner, 12/20 oz can	Amrep -BSL9411	\$1.60	Can	12/20 oz. cans per case
01-0120	Germicidal bowl cleaner, 12/32 oz bottles	Bright Solutions BSL 3600012	\$1.20	Quart	12/32oz. quarts/case
01-0160	All Purpose Cleaner, 5 gallon pail	Bright Solutions BSL96100005	\$5.22	Gallon	Sold by 5 gallon pail
01-0180	Oven Cleaner- 4/1 gallon	Bright Solutions BSL25000041	\$7.12	Gallon	Sold by 4/1 gallons/case
01-0217	Dumpster Deodorant, 4/1 gallon	Bright Solutions BSL 4020041	\$5.22	Gallon	Sold by 4/1 gallons
01-0230	Toilet Bowl Blocks, 12/ 4oz. blocks	Hospesco HSC-08411	\$6.13	Dozen	12/4 oz.block
01-0260	Disinfectant, aerosol, 12/16 oz. can	Bright Solutions, BSL9410	\$2.30	Can	12/16 oz.
01-0290	Floor finish wax – 5 gallon pail	Bright Solutions BSL13160005	\$7.98	Gallon	Sold by 5 gallon pail
01-0361	Liner, 10 Gallon, 1000/case	Heritage - KS242406N	\$9.36	Case	Sold in case of 1000
01-0371	Liner, 32 Gallon, 250/case	Heritage - KS3339LB	\$8.37	Case	Sold in case of 250
01-0381	Liner, 55 Gallon, 200/case	Heritage -KS3658MB	\$14.87	Case	Sold in case of 200
01-0386	Mildew remover	Bright Solutions BSL3860012	\$2.00	Quart	12 quarts per case
01-0390	Mop, 16 ounce cotton stick on handle	Wilco - WILA605016	\$3.76	Each	
01-0500	Pads, Stripping, 17 inch, Black	Bright Solutions BSL20011	\$9.68	Case	5 per case
01-0530	Pads, Scouring, #96 Green	Bright Solutions BSL20942	\$4.49	Box	20 pads per box/ 3 box per case
01-0540	Plastic pail, 10 quart	Rubbermaid RM2963G	\$5.61	Each	
01-0600	Liquid Soap, pink lotion	Bright Solutions BSL2100041	\$4.19	Gallon	4/1 gallons/case
01-0620	Sponge, stainless steel, Kurly Kate	Kurly Kate MMMS84CC or PUR300	\$1.09	Each	
01-0650	Wax Stripper, Johnson Wax- 5 gallon pail	JWX5115958	\$7.30	Gallon	5 gallon pail
01-0690	Paper Towels, Multifold	Georgia Pacific FJ23304	\$13.16	Case	
03-0010	Bowls, foam coated, 12 oz.	Dart 12BWWQ	\$18.16	Case	
03-0020	Plates, 9" no compartment , laminated foam	Dart 9PWQ	\$16.58	Case	
14-2060	Gloves, Nitrile, Size Large, 100 per box	Ambitex NGL5101	\$4.42	Box	10 boxes per case
14-2070	Gloves, Nitrile, Size X-Large, 100 per box	Ambitex NXL5101	\$4.42	Box	10 boxes per case



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August 10, 2009

RE: KCDC Bid Q0922 for Non-Stock Janitorial Items

Dear John Henry:

Based upon the evaluation of the responses for the referenced project I am pleased to inform you that your company has been selected to provide the non-inventory portion of the janitorial bid. During the life of the bid, you must comply with the terms of the solicitation and the pricing you quoted-pursuant to the terms of your bid.

The pricing on this contract will replace quote I0827 that was awarded for The Manor located at Northgate Terrace. I0827 is now canceled. When the Manor places orders, please invoice them according to the results of Q0922.

Our sites will have blanket purchase orders that they will use to request non-stock items as they are needed. Deliveries should be made to the individual site that placed the order unless otherwise noted. Also, deliveries will need to be coordinated with each site as their schedules may vary. Please refer to the bid specifications for the addresses to each of our sites.

Please note that this award is being made based on the price, brand/model of the item that you submitted (see the list on the second page). KCDC will not accept the substitution of a brand or model unless prior written approval has been given.

Please review the following information and quickly let me know if there are any inaccuracies.

Vendor Information	
Vendor	Kelsan
Contact Person	John Henry
Telephone Number	525-7132
Cell Number	806-5495
Fax Number	637-5053
E Mail	<a href="mailto:jhenry@kelsan.biz">jhenry@kelsan.biz</a>
Start Date (Approximate)	Effective immediately (expires 8/31/2010)
Length of Award	One year with four one year options

Please contact me at 403-1107 or [ccollins@kcdc.org](mailto:ccollins@kcdc.org) if you have questions. We look forward to working with you again.

Respectfully,

**Carolyn Collins**

Assistant Purchasing and Materials Manager

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Knoxville's Community Development Corporation

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Award letter for Q0922, Janitorial (non-inventory) items for KCDC

**Item Information**

Description	Awarded Model	Awarded Cost per Sales Unit	UOM
Lids for 8 oz. foam cup, Dart 8JL	DART 8JL	\$8.78	Case
6 oz. foam cup, 1000/case, Dart 6J6	DART 6J6	\$12.61	Case
Lids for 6 oz. cup, Dart 6JL	DART 6JL	\$8.59	Case
6" foam plate, non-laminated, 1000/case, Dart 6PWC	DART 6PWC	\$13.17	Case
Nitrile gloves, Size Small, 100/box- 10 box/case	Ambitex NSM5101 Size Small	\$4.52	Box
Dinner napkins, 8/500 bag/case	Georgia Pacific FJ36202	\$36.45	Case
Wrapped cutlery kit: includes spoon, fork, knife, napkin, salt & pepper (250/case)	Jet Plastica, JP3WSPW	\$21.25	Case
Liquid hand soap, 4-1 gallon/case	Bright Solutions BSL2100041	\$4.36	Gallon
Floor finish, Spray & Buff, BSL12340041	Bright SolutionsBSL12340041	\$5.90	Gallon
Paper towel dispenser	KAGAN KAG58	\$15.46	Each

**Additional Discounts**

Heritage Liners	25%
Bright Solutions Chemicals	25%
Johnson Wax Chemicals	25%
Georgia Pacific Paper Products	25%
Packaging Items (Kraft Paper etc.)	10%



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August 10, 2009

RE: KCDC Bid Q0922 for Janitorial Supplies for the Warehouse

Dear Jerry West:

Based upon the evaluation of the responses for the referenced project I am pleased to inform you that your company has been selected to provide a portion of our custodial supplies. During the life of the bid, you must comply with the terms of the solicitation and the pricing you quoted-pursuant to the terms of your bid.

Please note that this award is being made based on the price, brand/model of the approved samples that you submitted (see the list on the second page). KCDC will not accept the substitution of a brand or model unless prior written approval has been given.

Please review the following information and quickly let me know if there are any inaccuracies.

Vendor Information	
Vendor	SMP-Knox
Contact Person	Jerry West
Telephone Number	(865) 249-6547
Cell Number	(865) 621-9484
Fax Number	(865) 249-6549
E Mail	<a href="mailto:smpk@comcast.net">smpk@comcast.net</a>
Start Date (Approximate)	Effective as of today's date (expires 8/31/2010)
Length of Award	One year with four one year options

Please contact me at 403-1107 or [ccollins@kcdc.org](mailto:ccollins@kcdc.org) if you have questions. We look forward to working with you.

Note that orders will be placed as warehouse stock is depleted and replenishment is necessary.

Respectfully,

*Carolyn Collins*

Assistant Purchasing and Materials Manager

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Knoxville's Community Development Corporation

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Page 2 – Award letter for KCDC Bid Q0922 for Janitorial Supplies for the Warehouse

Item Information

KCDC #	Description	Awarded Model	Awarded Cost per Sales Unit	UOM	NOTES
01-0010	Bottle, plastic, 32 oz with spray nozzle	Contico- #320/ 932CGE	\$0.59	Each	
01-0030	Broom, Giant, janitorial, warehouse	Greenwood – 00576	\$3.72	Each	
01-0080	Trash can, 32 gallon, plastic	Contico- 32006Y	\$18.90	Each	
01-0083	Dishwashing liquid, Dawn, 38 oz. bottle	Proctor & Gamble 84988	\$3.59	Bottle	8/38 oz/ per case
01-0086	Bleach, 6 gallon/case	Austin #101	\$1.36	Gallon	
01-0100	Oxygen Bleach Cleanser, 21 oz.	Fitzpatrick Bros FT2Kit-Kleen	\$0.49	Can	
01-0262	Disinfectant, concentrate, Mint	Mint Kleanse – 75004026	\$4.77	Gallon	
01-0320	Handle Mop, lay flat, wooden (female) 60"	Greenwood – 00416	\$2.81	Each	
01-0330	Handle, wood, screw type, metal end, 5'	Greenwood – 00412	\$2.15	Each	
01-0420	Mop, Lay flat, screw on, 24 oz.	Greenwood – 00358	\$2.66	Each	
01-0670	Toilet tissue, 2 ply, 96/500 sheets per case	Greensource – 75009500	\$28.35	Case	
03-0030	Spoons, plastic, white, med. Weight, 1000/case	Primesource 75002494	\$6.70	Case	*Brand specified on quote sheet was Generic KFS but sample submitted was Primesource
03-0032	Forks, plastic, white, med. Weight, 1000/case	Primesource 75002491	\$6.70	Case	*Brand specified on quote sheet was Generic KFS but sample submitted was Primesource
03-0034	Knives, plastic, med. Weight, 1000/case	Primesource 75002490	\$6.70	Case	*Brand specified on quote sheet was Generic KFS but sample submitted was Primesource
03-0040	Cups Foam, 8 oz. Dart, 1000/case	Dart 8J8	\$15.29	Case	