



Commission Order No. 2022-227

Second Quarter Term 2022

COMMISSION ORDER

STATE OF MISSOURI }
County of Franklin } ss.

Tuesday, June 21, 2022
Bid Award

**IN THE MATTER OF AWARDING THE BID FOR JANITORIAL SUPPLIES
TO UNIPAK CORP., RJ KOOL COMPANY OF MISSOURI, 7 CEDARS
SUPPLY, AND INTERBORO PACKAGING CORPORATION**

WHEREAS, a Public Notice to Bidders asking for sealed bids for a Janitorial Supplies was published in the Washington Missourian May 18, 2022 edition for receipt by June 07, 2022; and

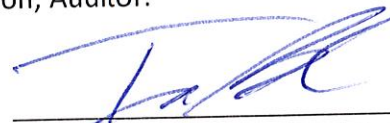
WHEREAS, four (4) bids were received from Unipak Corp., RJ Kool Company of Missouri, 7 Cedars Supply, and Interboro Packaging Corporation; and

WHEREAS, after due deliberation and consideration, it is the recommendation of the Franklin County Purchasing Department that the contract for Janitorial Supplies be awarded to Unipak Corp., RJ Kool Company of Missouri, 7 Cedars Supply and Interboro Packaging Corporation as they are all beneficial to Franklin County; and

WHEREAS, the Franklin County Commission hereby finds and determines it is in the best interest of Franklin County to award the bid for Janitorial Supplies to Unipak Corp., RJ Kool Company of Missouri, 7 Cedars Supply and Interboro Packaging Corporation.

IT IS THEREFORE ORDERED by the Franklin County Commission that the contract for Janitorial Supplies is hereby awarded to Unipak Corp., RJ Kool Company of Missouri, 7 Cedars Supply and Interboro Packaging Corporation and that Tim Brinker, Presiding Commissioner, is authorized to execute any and all documents as may be necessary or desirable to carry out and comply with the intent of this Order for and on behalf of the County of Franklin, Missouri.


IT IS FURTHER ORDERED that a copy of this Order be provided to Unipak Corp; RJ Kool Company of Missouri; 7 Cedars Supply; Interboro Packaging Corporation; Tony Henry, Maintenance Director; Shakara Bray, Purchasing Director; Lynne Maloney, Accounts Payable; and to Angela Gibson, Auditor.



Presiding Commissioner



Commissioner of 1st District



Commissioner of 2nd District

FRANKLIN COUNTY

PURCHASING DEPARTMENT



400 EAST LOCUST STREET, RM 004
UNION, MO 63084
636-584-6274

June 10, 2022

Tim Brinker, Presiding Commissioner
Todd Boland, 1st District Commissioner
Dave Hinson, 2nd District Commissioner

RE: 202225 Janitorial Supplies

Dear Commissioners,

On June 7, 2022 the Purchasing Department received and opened four bids. The publication date of the solicitation was May 18, 2022. The responses were from Unipak Corp., RJ Kool Company of Missouri, 7 Cedars Supply, and Interboro Packaging Corp. Following review, the Purchasing Department hereby submits recommendation for awarding to Unipak Corp., RJ Kool Company of Missouri, 7 Cedars Supply, and Interboro Packaging Corp. as they are all beneficial to the County.

Respectfully,

A handwritten signature in black ink that reads "Shakara Bray". The signature is written in a cursive style.

Shakara Bray,
Purchasing Agent, Franklin County Missouri

Bid 202225 Janitorial Supplies

NO.	Vendor Name and Address	Discount Offered
1	Unipak Corp. PO Box 332 West Long Branch, NJ 07764	14%
2	RJ Kool Company of Missouri DBA Controlled Enviroment Products 234 W 12th Ave. North Kansas City, Mo 64114	30%
3	7 Cedars Supply Po Box 562 Sullivan, Mo 63080	Discounts are placed on all catagories of products.
4	Interboro Packaging Corporation 114 Bracken Road Montgomery New York 12549	50% Current Catalog
5	New System, LLC	NON RESPONSIVE



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2022-25

TITLE: Janitorial Supplies

Solicitation Schedule & Deadlines:

May 18, 2022	Solicitation Release/Advertising Date
May 26, 2022 8am	Deadline for Submitting Questions
May 27, 2022 4:30pm	Deadline to post Addendum
June 7, 2022 2:00pm	Deadline to Submit Response
June 7, 2022 2:30pm	Opening Date Time

Responses must be received no later than "Deadline to Submit Response"

June 7, 2022 2:00 PM

**Awarding is good for one year. From the time of awarding. **

Shakara Bray, Purchasing Agent

Meagan Cowser, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: 7 Cedars Supply

SUBMISSION CHECKLIST

- I have reviewed the bid schedule and deadlines, located on the solicitation cover page
- I have read ALL Terms and Conditions and Bid documents closely

(Located at www.franklinmo.org)

THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE

USE THESE FORMS ONLY

- Solicitation Cover page
- Contractual Terms and Conditions Acknowledgement
- Pricing Form completed and signed
- Completed Vendor Information Request and Website Information Forms
- I have one original and two copies that are labeled accordingly
- I have included contact information
- Envelope is sealed and label attached

WEBSITE INFORMATION

Does your company have a website? Yes

If yes, please provide the website address below:

www.7cedarssupply.com

Can products be ordered from the website? Yes

Can we receive the pricing you have quoted us when ordering from the website?

Yes

PRICING FORM

2019-26 Janitorial Supplies

REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

All invoices must reflect discounts applied to final order.

Store or Catalog Discount _____ % Discounts are placed on all categories of products. Once logged into our site, pricing will be accurate.

www.7cedarssupply.com

Login: purchasing@franklinma.net

Password: 7cedarssupply

Company Name 7 Cedars Supply

Authorized Signature 

Printed name and title Sara Zacher (Sales Manager)

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now _____ (Name of Business Entity Authorized Representative)
as _____ (Position/Title)

first being duly sworn on my oath, affirm _____ (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that _____ (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature

Printed Name

Title

Date

Subscribed and sworn to before me this _____ of _____, I am
Day Month, Year

commissioned as a notary public within the County of _____, State of _____
_____ and my commission expires on Date

Signature of Notary

Date

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Authorized Business Entity
Representative's Name
(Please Print)

Authorized Business Entity
Representative's Signature

Business Entity Name

Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

*Exempt - We are not offering services. Products
only!*

- o Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- o Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

ADDITIONAL REQUIREMENTS

1. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

2. Employment of Unauthorized Aliens Prohibited

a.) Vendor agrees to comply with Missouri Revised Statute Section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

b.) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

c.) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

Anti-Discrimination Against Israel Act Requirement

A public entity shall not enter into a contract with a company to acquire to dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. This section shall not apply to contracts with a total potential value of less than one hundred thousand dollars or to contractors with fewer than ten employees.

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.



Vendor/Contractor Signature

5/19/22

Date

Sara Zacher (Sales Manager)

Vendor/Contractor Name and Title

VENDOR INFORMATION

Company Name 7 Cedars Supply

Mailing Address P.O. Box 562

Phone number 573-860-2006

Contact Name Sara Zacher

Contact Name Title Sales Manager

Email Address Szacher@7cedarssupply.com

COPY



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2022-25

TITLE: Janitorial Supplies

Solicitation Schedule & Deadlines:

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Responses must be received no later than "Deadline to Submit Response"

June 7, 2022 2:00 PM

**Awarding is good for one year. From the time of awarding. **

Shakara Bray, Purchasing Agent

Meagan Cowsert, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: RJ Kool Company of Missouri DBA Controlled Environment Products

SUBMISSION CHECKLIST

I have reviewed the bid schedule and deadlines, located on the solicitation cover page

I have read ALL Terms and Conditions and Bid documents closely

(Located at www.franklinmo.org)

THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE

USE THESE FORMS ONLY

Solicitation Cover page

Contractual Terms and Conditions Acknowledgement

Pricing Form completed and signed

Completed Vendor Information Request and Website Information Forms

I have one original and two copies that are labeled accordingly

I have included contact information

Envelope is sealed and label attached

PURPOSE

Franklin County is soliciting bids from qualified vendors to provide Janitorial Supplies and said equipment to various departments within Franklin County on a contractual as needed basis for a period of 12 consecutive months.

SCOPE OF WORK

To provide janitorial supplies as ordered during the contract period.

SPECIFIC REQUIREMENTS

1. Vendor must be able to provide Janitorial Supplies, which meets or exceeds the specifications contained in this document.
2. Vendor must be able to provide cleaning fluids, equipment, filters, soap, paper products, and/or any item needed by Franklin County.
3. Contractor agrees to provide samples at bidder's expense to Franklin County upon request, if necessary, to test products before purchase. All materials ordered by the County, shall be as needed, a sample of materials may be requested.
4. Method of delivery shall be determined at the time of order and will not exceed Franklin County boundaries.
5. Vendor must be able to provide supplies to any requesting department in Franklin County. Normal business hours are Monday through Friday 8:00 a.m. – 4:30 a.m. (CST). However, these times must be verified with each requesting department. County observed holidays will be provided upon request.
6. All information requested, must be provided. Failure to provide requested information could result in a bid determined as non-responsive.

**Contract period one year, from date of award, with two, one year optional renewals, subject to annual appropriation.*

WEBSITE INFORMATION

Does your company have a website? Yes. _____

If yes, please provide the website address below:

https://www.netcep.com/

Can products be ordered from the website? Yes. _____

Can we receive the pricing you have quoted us when ordering from the website?

Our website displays market/list pricing - and your pricing will be the percent discount off of list.

Once Franklin County agencies have ordered specific items through the netcep.com website the counties special (discount off list) will be displayed in the company order pad.

PRICING FORM

2019-26 Janitorial Supplies

REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

All invoices must reflect discounts applied to final order.

Store or Catalog Discount 30% %

Company Name RJ Kool Company of Missouri DBA Controlled Environment Products

Authorized Signature Courtney Sullivan

Printed name and title Courtney Sullivan / Director of Sales

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.

AFFIDAVIT OF WORK AUTHORIZATION

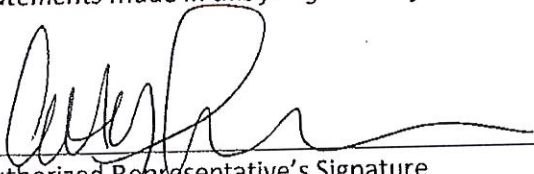
The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Courtney Sullivan (Name of Business Entity Authorized Representative)
as Director of Sales (Position/Title)

first being duly sworn on my oath, affirm RJ Kool Company of Missouri DBA Controlled Environment Products (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Franklin County, MO Janitorial Supply Contract (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that RJ Kool Company of Missouri DBA Controlled Environment Products (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Franklin County, MO Janitorial Supply Contract (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

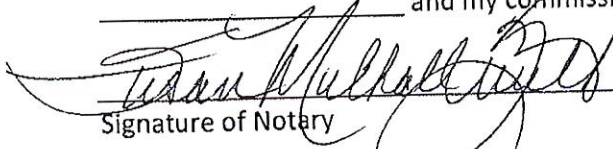
In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

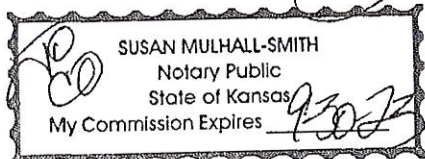
 Courtney Sullivan
Authorized Representative's Signature Printed Name

Director of Sales 6/2/2022
Title Date

Subscribed and sworn to before me this 2 of JUNE, 2022. I am
Day Month, Year

commissioned as a notary public within the County of JO, State of KS
and my commission expires on Date 9-30-2023

 6-2-2022
Signature of Notary Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that RJ Kool Company of Missouri DBA
Controlled Environment Products (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Courtney Sullivan	<i>Courtney Sullivan</i>
Authorized Business Entity Representative's Name (Please Print)	Authorized Business Entity Representative's Signature
RJ Kool Company of Missouri DBA Controlled Environment Products	6/2/2022
Business Entity Name	Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

ADDITIONAL REQUIREMENTS

1. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

2. Employment of Unauthorized Aliens Prohibited

a.) Vendor agrees to comply with Missouri Revised Statute Section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

b.) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

c.) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

Anti-Discrimination Against Israel Act Requirement

A public entity shall not enter into a contract with a company to acquire to dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. This section shall not apply to contracts with a total potential value of less than one hundred thousand dollars or to contractors with fewer than ten employees.



Company ID Number: 1745445

E-VERIFY

CORPORATE COMPANY

If you have any questions, contact E-Verify at 888-464-4218.

**INFORMATION REQUIRED
FOR E-VERIFY**

Information relating to your Company:

Company Name:	RJ Kool Company of Missouri
Company Facility Address:	234 W. 12th Ave.
	North Kansas City, MO 64116
County or Parish:	CLAY



Company ID Number: 1745445

Information relating to the Corporate Administrator(s) for your Company on policy questions or operational problems:

Name	William J Kimmel
Phone Number	(816) 474 - 9274 ext. 102
Fax Number	(816) 472 - 2141
Email Address	bkimmel@rjkool.com

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.

Courtney Sullivan

June 2, 2022

Vendor/Contractor Signature

Date

Courtney Sullivan / Director of Sales

Vendor/Contractor Name and Title

VENDOR INFORMATION

Company Name RJ Kool Company of Missouri DBA Controlled Environment Products

Mailing Address 234 W. 12th Ave.

North Kansas City, MO 64114

Phone number 816-453-8900

Contact Name Courtney Sullivan

Contact Name Title Director of Sales

Email Address c.sullivan@netcep.com

Attachments:

1. MBE Certification: Controlled Environment Products is Minority Owned supplier.
2. State of Missouri Certificate of Good Standing



THIS CERTIFIES THAT

RJ Kool Company of Missouri
dba Controlled Environment Products (CEP)

* Nationally certified by the: **MOUNTAIN PLAINS MINORITY SUPPLIER DEVELOPMENT COUNCIL**

* NAICS Code(s): 811310: 423850

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

10/29/2021

Issued Date

MP01048

Certificate Number

Ying McGuire
NMSDC CEO and President

Stan Sena, President/CEO

10/15/2022

Expiration Date

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

[Certify, Develop, Connect, Advocate.](#)

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

STATE OF MISSOURI



John R. Ashcroft
Secretary of State

CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

I, JOHN R. ASHCROFT, Secretary of State of the STATE OF MISSOURI, do hereby certify that the records in my office and in my care and custody reveal that

R. J. KOOL COMPANY OF MISSOURI

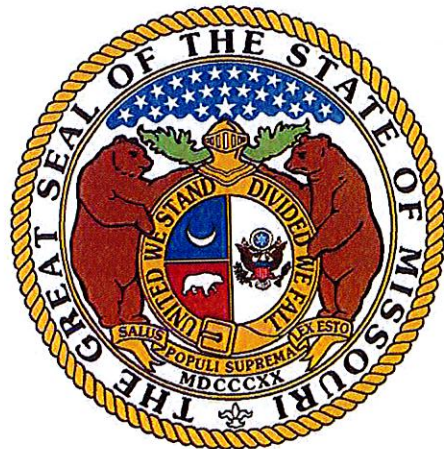
using in Missouri the name

R. J. KOOL COMPANY OF MISSOURI
F00472541

a IOWA entity was created under the laws of this State on the 30th day of July, 1999, and is Good Standing, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 18th day of November, 2021.


Secretary of State



Certification Number: CERT-11182021-0073

Copy



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

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Shakara Bray, Purchasing Agent

Meagan Cowsert, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: Interboro Packaging Corporation

**Please Note: There is a \$500.00
minimum order for free delivery!**
(If this requirement is in any way a conflict to the bid requirements
then this requirement and/or condition is withdrawn forthwith.)

SUBMISSION CHECKLIST

- I have reviewed the bid schedule and deadlines, located on the solicitation cover page
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(Located at www.franklinmo.org)

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SCOPE OF WORK

To provide janitorial supplies as ordered during the contract period.

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3. Contractor agrees to provide samples at bidder's expense to Franklin County upon request, if necessary, to test products before purchase. All materials ordered by the County, shall be as needed, a sample of materials may be requested.
4. Method of delivery shall be determined at the time of order and will not exceed Franklin County boundaries.
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**Contract period one year, from date of award, with two, one year optional renewals, subject to annual appropriation.*

WEBSITE INFORMATION

Does your company have a website? Yes

If yes, please provide the website address below:

www.InterboroPackaging.com

Can products be ordered from the website? Yes

Can we receive the pricing you have quoted us when ordering from the website?

Yes

PRICING FORM

2019-26 Janitorial Supplies

REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

All invoices must reflect discounts applied to final order.

Store or Catalog Discount 50 Current catalog %

Company Name Interboro Packaging Corporation

Authorized Signature Esty Werberger

Printed name and title Esty Werberger, Secretary

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.

Samples are available upon request

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Esty Werzberger (Name of Business Entity Authorized Representative)
as Secretary (Position/Title)

first being duly sworn on my oath, affirm Interboro Packaging Corporation (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to 2022-25 Janitorial Supplies (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Interboro Packaging Corporation (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to 2022-25 Janitorial Supplies (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

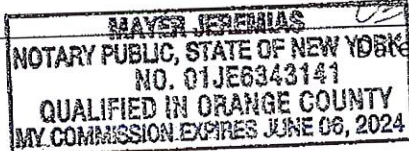
In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Esty Werzberger (Signature)
Authorized Representative's Signature Printed Name
Secretary (Title)
Date 5/26/2022

Subscribed and sworn to before me this 26th of May, 2022. I am
Day Month, Year

commissioned as a notary public within the County of Orange, State of New York and my commission expires on Date

Signature of Notary



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Interbor Packaging Corporation (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

<u>Esty Werzberger</u> Authorized Business Entity Representative's Name (Please Print)	<u>Esty Werzberger</u> Authorized Business Entity Representative's Signature
<u>Interboro Packaging Corporation</u> Business Entity Name	<u>5/26/2022</u> Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify Federal Work Authorization Program
(Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218
Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

ADDITIONAL REQUIREMENTS

1. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

2. Employment of Unauthorized Aliens Prohibited

a.) Vendor agrees to comply with Missouri Revised Statute Section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

b.) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

c.) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

Anti-Discrimination Against Israel Act Requirement

A public entity shall not enter into a contract with a company to acquire or dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. This section shall not apply to contracts with a total potential value of less than one hundred thousand dollars or to contractors with fewer than ten employees.

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.

Esty Werzberger 5/26/2022
Vendor/Contractor Signature Date

Esty Werzberger, Secretary
Vendor/Contractor Name and Title

VENDOR INFORMATION

Company Name Interboro Packaging Corporation

Mailing Address 114 Bracken Road Montgomery New York, 12549

Phone number 845-782-6800

Contact Name Esty Werzberger

Contact Name Title Secretary

Email Address Abraham@interboropackaging.com

MEDICAL/FIRST AID SUPPLIES CATALOG

Interboro Packaging Corporation
114 Bracken Road
Montgomery, NY 12549-2600
(845) 782-6800

Item Number	Product	Size	Count	Price	Discount	Net Price
1	Polyethylene Gloves	Small	10,000/Case	\$276.00	50%	\$138.00
2	Polyethylene Gloves	Medium	10,000/Case	\$276.00	50%	\$138.00
3	Polyethylene Gloves	Large	10,000/Case	\$276.00	50%	\$138.00
4	Polyethylene Gloves	X-Large	10,000/Case	\$276.00	50%	\$138.00
5	Latex Powdered-Exam Gloves	Medium	1,000/Case	\$280.00	50%	\$140.00
6	Latex Powdered-Exam Gloves	Large	1,000/Case	\$280.00	50%	\$140.00
7	Latex Powdered-Exam Gloves	X-Large	1,000/Case	\$280.00	50%	\$140.00
8	Latex Powder-Free Exam Gloves	Small	1,000/Case	\$260.00	50%	\$130.00
9	Latex Powder-Free Exam Gloves	Medium	1,000/Case	\$260.00	50%	\$130.00
10	Latex Powder-Free Exam Gloves	Large	1,000/Case	\$260.00	50%	\$130.00
11	Latex Powder-Free Exam Gloves	X-Large	1,000/Case	\$260.00	50%	\$130.00
12	Vinyl Powdered Exam Gloves	Small	1,000/Case	\$196.00	50%	\$98.00
13	Vinyl Powdered Exam Gloves	Medium	1,000/Case	\$196.00	50%	\$98.00
14	Vinyl Powdered Exam Gloves	Large	1,000/Case	\$196.00	50%	\$98.00
15	Vinyl Powdered Exam Gloves	X-Large	1,000/Case	\$196.00	50%	\$98.00
16	Vinyl Powdered Gloves	Small	1,000/Case	\$180.00	50%	\$90.00
17	Vinyl Powdered Gloves	Medium	1,000/Case	\$180.00	50%	\$90.00
18	Vinyl Powdered Gloves	Large	1,000/Case	\$180.00	50%	\$90.00
19	Vinyl Powdered Gloves	X-Large	1,000/Case	\$180.00	50%	\$90.00
20	Vinyl Powder-Free Exam Gloves	Small	1,000/Case	\$196.00	50%	\$98.00
21	Vinyl Powder-Free Exam Gloves	Medium	1,000/Case	\$196.00	50%	\$98.00
22	Vinyl Powder-Free Exam Gloves	Large	1,000/Case	\$196.00	50%	\$98.00
23	Vinyl Powder-Free Exam Gloves	X-Large	1,000/Case	\$196.00	50%	\$98.00
24	Vinyl Powder-Free Gloves	Small	1,000/Case	\$180.00	50%	\$90.00
25	Vinyl Powder-Free Gloves	Medium	1,000/Case	\$180.00	50%	\$90.00
26	Vinyl Powder-Free Gloves	Large	1,000/Case	\$180.00	50%	\$90.00
27	Vinyl Powder-Free Gloves	X-Large	1,000/Case	\$180.00	50%	\$90.00
28	Nitrile Powder-Free Exam Gloves	Small	1,000/Case	\$468.00	50%	\$234.00
29	Nitrile Powder-Free Exam Gloves	Medium	1,000/Case	\$468.00	50%	\$234.00
30	Nitrile Powder-Free Exam Gloves	Large	1,000/Case	\$468.00	50%	\$234.00
31	Nitrile Powder-Free Exam Gloves	X-Large	1,000/Case	\$468.00	50%	\$234.00
32	Aprons	24" X 42"	1,000/Case	\$130.00	50%	\$65.00
33	Aprons	28" X 46"	1,000/Case	\$196.00	50%	\$98.00

There will be a minimum order of \$500.00 or freight charges will be added.
Please Note: Samples are available upon request!

Interboro Packaging Corporation
 114 Bracken Road
 Montgomery, New York 12549

Fax: (845) 781-2450
 Tel: (845) 782-6800
 e-mail: interboro@frontiernet.net

Orders can be placed by mail, e-mail, faxed or by calling (845) 782-6800

Vendor	Size	BRAND	Grade	Count Per Case	CATEGORY	Volume Tier Price	DISCOUNT	Net Price	Price List Date	FOB Terms	Freight Cost
Interboro	15x9x23	INT-15923-Super Exh	Super Extra Heavy	1000	Can Liners	\$76.06	50%	\$38.03	11/9/2016	Destination	Included
Interboro	15x9x23	INT-15923-Hvy	Heavy	1000	Can Liners	\$65.80	50%	\$32.90	11/9/2016	Destination	Included
Interboro	15x9x23	INT-15923-R	Regular	1000	Can Liners	\$55.08	50%	\$27.54	11/9/2016	Destination	Included
Interboro	23x24	INT-2324-R	Regular	1000	Can Liners	\$47.90	50%	\$23.95	11/9/2016	Destination	Included
Interboro	20x13x39	INT-201339-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	\$50.10	50%	\$25.05	11/9/2016	Destination	Included
Interboro	20x13x39	INT-201339-Super Exh	Super Extra Heavy	250	Can Liners	\$74.50	50%	\$37.25	11/9/2016	Destination	Included
Interboro	20x13x39	INT-201339-Exh	Extra Heavy	250	Can Liners	\$69.30	50%	\$34.65	11/9/2016	Destination	Included
Interboro	20x13x39	INT-201339-Hvy	Heavy	250	Can Liners	\$51.80	50%	\$25.90	11/9/2016	Destination	Included
Interboro	33x40	INT-3340-Hvy	Heavy	500	Can Liners	\$68.20	50%	\$34.10	11/9/2016	Destination	Included
Interboro	20x16x58	INT-201658-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	\$59.80	50%	\$29.90	11/9/2016	Destination	Included
Interboro	20x16x58	INT-201658-Super Exh	Super Extra Heavy	100	Can Liners	\$56.26	50%	\$28.13	11/9/2016	Destination	Included
Interboro	20x16x58	INT-201658-Exh	Extra Heavy	100	Can Liners	\$52.10	50%	\$26.05	11/9/2016	Destination	Included
Interboro	20x16x58	INT-201658-Hvy	Heavy	100	Can Liners	\$47.26	50%	\$23.63	11/9/2016	Destination	Included
Interboro	36x60	INT-3660-Hvy	Heavy	200	Can Liners	\$59.26	50%	\$29.63	11/9/2016	Destination	Included
Interboro	16x14x36	INT-161436-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	\$48.26	50%	\$24.13	11/9/2016	Destination	Included
Interboro	16x14x36	INT-161436-Super Exh	Super Extra Heavy	250	Can Liners	\$64.80	50%	\$32.40	11/9/2016	Destination	Included
Interboro	16x14x36	INT-161436-Exh	Extra Heavy	250	Can Liners	\$56.06	50%	\$28.03	11/9/2016	Destination	Included
Interboro	16x14x36	INT-161436-Hvy	Heavy	250	Can Liners	\$49.10	50%	\$24.55	11/9/2016	Destination	Included
Interboro	30x37	INT-3037-H	Heavy	500	Can Liners	\$63.10	50%	\$31.55	11/9/2016	Destination	Included
Interboro	23x17x48	INT-231748-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	\$57.80	50%	\$28.90	11/9/2016	Destination	Included
Interboro	23x17x48	INT-231748-Super Exh	Super Extra Heavy	100	Can Liners	\$55.20	50%	\$27.60	11/9/2016	Destination	Included
Interboro	23x17x48	INT-231748-Exh	Extra Heavy	100	Can Liners	\$49.66	50%	\$24.83	11/9/2016	Destination	Included
Interboro	23x17x48	INT-231748-Hvy	Heavy	250	Can Liners	\$62.10	50%	\$31.05	11/9/2016	Destination	Included
Interboro	40x48	INT-4048-Hvy	Heavy	250	Can Liners	\$60.10	50%	\$30.05	11/9/2016	Destination	Included
Interboro	40x48	INT-4048-H	Heavy	250	Can Liners	\$53.48	50%	\$26.74	11/9/2016	Destination	Included
Interboro	15x9x33	INT-15933-Exh	Extra Heavy	500	Can Liners	\$66.06	50%	\$33.03	11/9/2016	Destination	Included
Interboro	15x9x33	INT-15933-X-Hvy	Extra Heavy	500	Can Liners	\$63.26	50%	\$31.63	11/9/2016	Destination	Included
Interboro	15x9x33	INT-15933-R	Regular	1000	Can Liners	\$64.20	50%	\$32.10	11/9/2016	Destination	Included

Interboro	24x33	INT-2433-R	Regular	100	Can Liners	\$51.96	50%	\$25.98	11/9/2016	Destination	Included
Interboro	23x20x48	INT-232048-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	\$59.10	50%	\$29.55	11/9/2016	Destination	Included
Interboro	23x20x48	INT-232048-Super Exh	Super Extra Heavy	100	Can Liners	\$56.78	50%	\$28.39	11/9/2016	Destination	Included
Interboro	23x20x48	INT-232048-Exh	Extra Heavy	100	Can Liners	\$52.24	50%	\$26.12	11/9/2016	Destination	Included
Interboro	23x20x48	INT-232048-Hvy	Heavy	200	Can Liners	\$59.80	50%	\$29.90	11/9/2016	Destination	Included
Interboro	43x48	INT-4348-XH	Extra Heavy	200	Can Liners	\$55.96	50%	\$27.98	11/9/2016	Destination	Included
Interboro	43x48	INT-4348-X-Hvy	Extra Heavy	200	Can Liners	\$52.68	50%	\$26.34	11/9/2016	Destination	Included
Interboro	43x48	INT-4348-H	Heavy	200	Can Liners	\$49.90	50%	\$24.95	11/9/2016	Destination	Included
Interboro	22x16x58	INT-221658-Super Ex-Hvy	Super Extra Heavy	100	Can Liners	\$65.80	50%	\$32.90	11/9/2016	Destination	Included
Interboro	22x16x58	INT-221658-Super Exh	Super Extra Heavy	100	Can Liners	\$62.26	50%	\$31.13	11/9/2016	Destination	Included
Interboro	22x16x58	INT-221658-Exh	Extra Heavy	100	Can Liners	\$58.40	50%	\$29.20	11/9/2016	Destination	Included
Interboro	22x16x58	INT-221658-Hvy	Heavy	100	Can Liners	\$53.26	50%	\$26.63	11/9/2016	Destination	Included
Interboro	38x60	INT-3860-XXH	Extra Extra Heavy	200	Can Liners	\$63.96	50%	\$31.98	11/9/2016	Destination	Included
Interboro	38x60	INT-3860-X-Hvy	Extra Heavy	200	Can Liners	\$56.64	50%	\$28.32	11/9/2016	Destination	Included
Interboro	38x60	INT-3860-H	Heavy	200	Can Liners	\$54.30	50%	\$27.15	11/9/2016	Destination	Included
Interboro	20x22	INT-2022-R	Regular	200	Can Liners	\$56.84	50%	\$28.42	11/9/2016	Destination	Included

There will be a minimum order of \$500.00 or freight charges will be added.
Please Note: Samples are available upon request!



Welcome
Rachel Loeb

User ID
RLOE6626

Last Login
12:35 PM - 02/08/2012 Log Out

Home [for help](#)

- My Cases
- New Case
- View Cases
- Search Cases
- My Profile
- Edit Profile
- Change Password
- Change Security Questions
- My Company
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

Company Information

Company Name: Interboro Packaging Corporation [View/Edit](#)

Company ID Number: 280227

Doing Business As (DBA) Name:

DUNS Number:

Physical Location:

Address 1: 114 Bracken Road

Address 2:

City: Montgomery

State: NY

Zip Code: 12549

County: ORANGE

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 112633541

Total Number of Employees: 20 to 99

Parent Organization: None

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 453 - MISCELLANEOUS STORE RETAILERS [View/Edit](#)

Total Hiring Sites: 1 [View/Edit](#)

Total Points of Contact: 1 [View/Edit](#)

[View/Edit](#)



Welcome Rachel Leeb User ID RLOE6626 Last Login 12:35 PM - 02/08/2012 Log Out

- Home
- My Cases
- New Case
- View Cases
- Search Cases
- My Profile
- Edit Profile
- Change Password
- Change Security Questions
- My Company
- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

User Summary List

Previous		Next							
User ID	Company	User Role	Last Name	First Name	Last Login Date	Status	Locked	Logged On	
RLOE6626	Interboro Packaging Corporation	Program Administrator	Loeb	Rachel	02/14/2012 03:35 PM	Current	N	Y	
Previous		Next							

Close

Contract References

The School District of Philadelphia
440 N. Broad Street Suite 331
Philadelphia, Pennsylvania 19130
Contact: Devon Sundberg
Phone: (215) 400-6863
Email: dsundberg@philasd.org

Weber School District
5320 Adams Avenue Parkway
Ogden, Utah 84405
Contact: Jamie Henrie
Phone (801) 476-7905
Email: jahenrie@wsd.net

Fort Worth Park & Recreation Dept.
4200 S. Freeway Suite 2200
Fort Worth, Texas 76115
Contact: Walter Newman
Phone: (817) 392-5741
Walter.Newman@fortworthtexas.gov

Austin ISD Nutrition & Food Services
3701 Woodbury Drive
Austin, Texas 78704
Contact: Misty Olsson
Phone: (512) 414-0225
Email: misty.olsson@austinisd.org

Dallas County Facilities Department
113 W. Commerce Street
Dallas, Texas 75207
Contact: Cyndi Armendariz
Phone: (214) 653-2965
cynthia.armendariz@dallascounty.org

Passaic County
495 River Street
Paterson, New Jersey 07524
Contact: Miguel Diaz
Phone: (973) 247-3316
Email MiguelD@passaiccountynj.org

Darlington County School District
120 East Smith Avenue
Darlington, South Carolina 29532
Contact: Nan Johnson
Phone: 843-398-2272
E: Nannette.Johnson@darlington.k12.sc.us

School District of Lee County
2855 Colonial Boulevard
Fort Myers, Florida 33966
Contact: Rebecca Rash
Phone: (239) 479-4291
Email: RebeccaDR@LeeSchools.Net

Columbus Consolidated Govt.
1011 Cusseta Road
Columbus, GA 31901
Contact: Shalonnica Arrington
Phone: (706) 225-4940
Email: SArrington@columbusga.org

Houston Independent School District
6801 Bennington
Houston, Texas 77028
Contact: Rhonda Carroll-Johnson
Phone: 713-556-6543
Email: RCARROL1@HOUSTONISD.ORG

Orange County Public Schools
445 W. Amelia Street
Orlando, Florida 32801
Contact: Jessica Graham & Sue Allen
Phone: (407) 317-3988
Email: Jessica.Graham@ocps.net

Peoria Public School District 150
3202 North Wisconsin Avenue
Peoria, Illinois 60603
Contact: Naomi Armstrong
Phone: (309) 685-0935 #21236
Email: naomi.armstrong@psd150.org

Broward County School Board
3800 NW 10 Avenue
Fort Lauderdale, Florida 33309
Contact: Silvia Valvezan
Phone: (754) 321-4616
Email silvia.valvezan@browardschools.com

Eagle Pass Independent SD
1420 Eidson Road
Eagle Pass, Texas 78852
Contact: Linda Yzquierdo
Phone: (830) 773-5181 #1062
Email: lvyzquierdo@eaglepassisd.net

Commonwealth of Pennsylvania DGS
555 Walnut Street, 6th Floor
Harrisburg, Pennsylvania 17120
Contact: Wanda Bowers
Phone: 717-346-3840
Email: wbowers@pa.gov

Tacoma Public Schools
3321 S. Union Ave
Tacoma Washington 98409
Contact Person – Shelby Heyward
Phone: (253) 571.3383
Email: sheywar@tacoma.k12.wa.us

City of Boston
One City Hall Square, Room 808
Boston Massachusetts 02201
Contact: Brian Heger
Phone: (617) 635-2201
Email: brian.heger@boston.gov

Los Angeles Unified School District
333 South Beaudry Avenue
Los Angeles, California 90017
Contact: Eliana Serrano
Phone: (562) 654-9306
Email: eliana.serrano@lausd.net

Marion County School Board
506 southeast 3rd Avenue
Ocala, Florida 34471
Contact: Amelia Bray
Phone: (352) 671-7506
Email: Amelia.bray@marion.k12.fl.us

Escambia County School District
51 E Texar
Pensacola, FL 32503
Contact: Michelle Simmons
Phone: (850) 469-5439
Email: MSimmons@escambia.k12.fl.us

City of Indianapolis / Marion County
40 South Alabama Street
Indianapolis, IN 46204
Contact: Glema Cash
Phone: (317) 327-1587
Email: Glema.Cash@indy.gov



**FRANKLIN COUNTY
PURCHASING DEPARTMENT
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 2022-25

TITLE: Janitorial Supplies

Solicitation Schedule & Deadlines:

May 18, 2022	Solicitation Release/Advertising Date
May 26, 2022 8am	Deadline for Submitting Questions
May 27, 2022 4:30pm	Deadline to post Addendum
June 7, 2022 2:00pm	Deadline to Submit Response
June 7, 2022 2:30pm	Opening Date I Time

Responses must be received no later than "Deadline to Submit Response"

June 7, 2022 2:00 PM

**Awarding is good for one year. From the time of awarding. **

Shakara Bray, Purchasing Agent

Meagan Cowser, Assistant Purchasing Agent

Phone: 636-584-6274 Email: purchasing@franklinmo.net

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: Unipak Corp.

SUBMISSION CHECKLIST

- I have reviewed the bid schedule and deadlines, located on the solicitation cover page
- I have read ALL Terms and Conditions and Bid documents closely
(Located at www.franklinmo.org)

THE ITEMS LISTED BELOW ARE THE REQUIRED DOCUMENTATION FOR SUBMITTING A RESPONSE

USE THESE FORMS ONLY

- Solicitation Cover page
- Contractual Terms and Conditions Acknowledgement
- Pricing Form completed and signed
- Completed Vendor Information Request and Website Information Forms
- I have one original and two copies that are labeled accordingly
- I have included contact information
- Envelope is sealed and label attached

PURPOSE

Franklin County is soliciting bids from qualified vendors to provide Janitorial Supplies and said equipment to various departments within Franklin County on a contractual as needed basis for a period of 12 consecutive months.

SCOPE OF WORK

To provide janitorial supplies as ordered during the contract period.

SPECIFIC REQUIREMENTS

1. Vendor must be able to provide Janitorial Supplies, which meets or exceeds the specifications contained in this document.
2. Vendor must be able to provide cleaning fluids, equipment, filters, soap, paper products, and/or any item needed by Franklin County.
3. Contractor agrees to provide samples at bidder's expense to Franklin County upon request, if necessary, to test products before purchase. All materials ordered by the County, shall be as needed, a sample of materials may be requested.
4. Method of delivery shall be determined at the time of order and will not exceed Franklin County boundaries.
5. Vendor must be able to provide supplies to any requesting department in Franklin County. Normal business hours are Monday through Friday 8:00 a.m. – 4:30 a.m. (CST). However, these times must be verified with each requesting department. County observed holidays will be provided upon request.
6. All information requested, must be provided. Failure to provide requested information could result in a bid determined as non-responsive.

**Contract period one year, from date of award, with two, one year optional renewals, subject to annual appropriation.*

WEBSITE INFORMATION

Does your company have a website? Yes

If yes, please provide the website address below:

http://www.unipakcorp.net

Can products be ordered from the website? No

Can we receive the pricing you have quoted us when ordering from the website?

PRICING FORM

2019-26 Janitorial Supplies

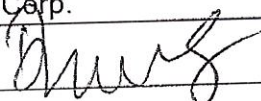
REQUIRED PRICING

The bidder shall complete the following pricing form and provide firm, fixed pricing necessary to meet the mandatory requirements of the solicitation.

All invoices must reflect discounts applied to final order.

Store or Catalog Discount 14% _____ %

Company Name Unipak Corp. _____

Authorized Signature  _____

Printed name and title Brian Marcus, President _____

Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.

AFFIDAVIT OF WORK AUTHORIZATION

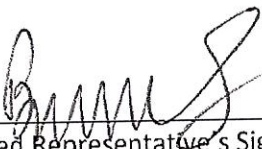
The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Brian Marcus (Name of Business Entity Authorized Representative)
as President (Position/Title)

first being duly sworn on my oath, affirm Unipak Corp. (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Unipak Corp. (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.


In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

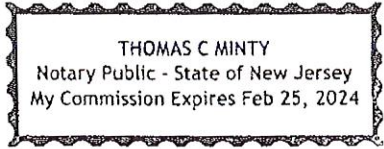
 Brian Marcus
Authorized Representative's Signature Printed Name

President 6/11/22
Title Date

Subscribed and sworn to before me this 1st of JUNE, 2022. I am
Day Month, Year

commissioned as a notary public within the County of MONMOUTH, State of NEW JERSEY and my commission expires on Date

 2/25/2024
Signature of Notary Date



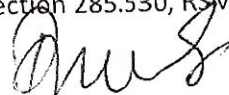
AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Unipak Corp. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Brian Marcus
Authorized Business Entity
Representative's Name
(Please Print)


Authorized Business Entity
Representative's Signature

Unipak Corp.
Business Entity Name

5/3/22
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify Federal Work Authorization Program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218 Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

ADDITIONAL REQUIREMENTS

1. E-Verify

Completion of Affidavit of Work Authorization and provide acceptable documentation of enrollment in the program.

2. Employment of Unauthorized Aliens Prohibited

a.) Vendor agrees to comply with Missouri Revised Statute Section 285.530.1 in that it shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri.

b.) As a condition for the award of this contract, the Vendor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. The Vendor shall also sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

c.) Vendor shall require each subcontractor to affirmatively state in its contract with Vendor that the subcontractor shall not knowingly employ, hire for employment or continue to employ an unauthorized alien to perform work within the State of Missouri and shall not henceforth do so. Alternatively, Vendor shall require each subcontractor to provide Contractor with a sworn affidavit under penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

Anti-Discrimination Against Israel Act Requirement

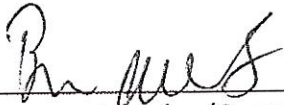
A public entity shall not enter into a contract with a company to acquire to dispose of services, supplies, information technology, or construction unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. This section shall not apply to contracts with a total potential value of less than one hundred thousand dollars or to contractors with fewer than ten employees.

CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.



Vendor/Contractor Signature

5/31/22
Date

Brian Marcus, President

Vendor/Contractor Name and Title

VENDOR INFORMATION

Company Name Unipak Corp.

Mailing Address POB 332

West Long Branch NJ 07764

Phone number 888-808-5120

Contact Name Brian Marcus

Contact Name Title President

Email Address customercare@unipakcorp.net



TRASH LINER CATALOG

Unipak Corporation
 (888) 808-5120
 (718) 677-9371
 customercare@unipakcorp.net

- Shipping is included for all purchases exceeding 250 cases.
- Most alternate colors are available upon request at no extra charge.
- Call for discount pricing on orders greater than 250 cases.
- Orders may be faxed to (718) 677-9371 or e-mailed to orders@unipakcorp.net

Trash Can Liners Conventional Low Density Poly						
Part Number	Colors	Size	Gauge	#/Case	Price	14% Discount
UPC37XHD	Black	16x14x37	1.2	250	\$40.32	\$34.68
UPC37XHD	Black	16x14x37	1.5	250	\$44.89	\$38.61
UPC37XXH	Black	16x14x37	2.0	250	\$52.53	\$45.18
UPC40XHD	Black	23x10x40	1.2	250	\$43.78	\$37.65
UPC40XH	Black	23x10x40	1.5	250	\$49.23	\$42.34
UPC40XXH	Black	23x10x40	2.0	250	\$58.30	\$50.14
UPC48XHD	Black	23x17x48	1.2	100	\$34.65	\$29.80
UPC48XH	Black	23x17x48	1.5	100	\$37.84	\$32.54
UPC48XXH	Black	23x17x48	2.0	100	\$43.12	\$37.08
UPC48XHS	Black	23x17x48	2.5	100	\$48.40	\$41.62
UPC4348XHD	Black	23x20x48	1.2	100	\$35.59	\$30.61
UPC4348XH	Black	23x20x48	1.5	100	\$39.05	\$33.58
UPC4348XXH	Black	23x20x48	2.0	100	\$45.10	\$38.79
UPC4348XHS	Black	23x20x48	2.5	100	\$50.38	\$43.33
UPC3658XHD	Black	22x14x58	1.2	100	\$35.75	\$30.75
UPC3658XH	Black	22x14x58	1.5	100	\$39.27	\$33.77
UPC3658XXH	Black	22x14x58	2.0	100	\$45.10	\$38.79
UPC3658XHS	Black	22x14x58	2.5	100	\$50.71	\$43.61
UPC3858XHD	Black	22x16x58	1.2	100	\$36.58	\$31.46
UPC3858XH	Black	22x16x58	1.5	100	\$40.70	\$35.00
UPC3858XXH	Black	22x16x58	2.0	100	\$45.93	\$39.50
UPC3858XHS	Black	22x16x58	2.5	100	\$52.25	\$44.94
UPC454	Black	18x16x45	4.0	100	\$52.80	\$45.41
UPC504	Black	26x24x48	4.0	100	\$81.40	\$70.00

Trash Can Liners High Density

Part Number	Colors	Size	Microns	Capacity	#/Case	Price	14% Discount
UPC242406N/K	Natural/Black	24X24	06	10	1000	\$28.41	24.43
UPC242408N/K	Natural/Black	24X24	08	10	1000	\$36.85	31.69
UPC243306N/K	Natural/Black	24X33	06	10	1000	\$38.76	33.33
UPC243306N/K	Natural/Black	24X33	06	10	1000	\$38.70	33.28
UPC243308N/K	Natural/Black	24X33	08	10	1000	\$47.14	40.54
UPC243308N/K	Natural/Black	24X33	08	15	1000	\$47.14	40.54
UPC303708N/K	Natural/Black	30X37	08	20-30	500	\$37.70	32.42
UPC303710N/K	Natural/Black	30X37	10	20-30	500	\$40.78	35.07
UPC303713N/K	Natural/Black	30X37	13	20-30	500	\$44.86	38.58
UPC303716N/K	Natural/Black	30X37	16	20-30	500	\$63.88	54.94
UPC303722N/K	Natural/Black	30X37	22	20-30	500	\$87.82	75.53
UPC334008N/K	Natural/Black	33X40	08	33	500	\$32.45	27.91
UPC334013N/K	Natural/Black	33X40	13	33	500	\$56.09	48.24
UPC334016N/K	Natural/Black	33X40	16	33	200	\$35.20	30.27
UPC334016N/K	Natural/Black	33X40	16	33	250	\$37.92	32.61
UPC334017N/K	Natural/Black	33X40	17	33	250	\$39.57	34.03
UPC334019N/K	Natural/Black	33X40	19	33	200	\$32.45	27.91
UPC334019N/K	Natural/Black	33X40	19	33	200	\$35.20	30.27
UPC334022N/K	Natural/Black	33X40	22	33	150	\$40.45	34.79
UPC366013N/K	Natural/Black	36X60	13	55	200	\$40.45	34.79
UPC366014N/K	Natural/Black	36X60	14	55	200	\$42.86	36.86
UPC366017N/K	Natural/Black	36X60	17	55	200	\$49.50	42.57
UPC386012N/K	Natural/Black	38X60	12	60	200	\$42.44	36.50
UPC386016N/K	Natural/Black	38X60	16	60	200	\$52.48	45.13
UPC386016N/K	Natural/Black	38X60	16	60	100	\$25.85	22.23
UPC386017N/K	Natural/Black	38X60	17	60	200	\$57.20	49.19
UPC386022N/K	Natural/Black	38X60	22	60	150	\$53.04	45.61
UPC404812N/K	Natural/Black	40X48	12	40-45	250	\$40.45	34.79
UPC404813N/K	Natural/Black	40X48	13	40-45	200	\$35.96	30.93
UPC404814N/K	Natural/Black	40X48	14	40-45	250	\$47.36	40.73
UPC404816N/K	Natural/Black	40X48	16	40-45	250	\$52.80	45.41
UPC404817N/K	Natural/Black	40X48	17	40-45	250	\$57.96	49.85
UPC404819N/K	Natural/Black	40X48	19	40-45	200	\$48.40	41.62
UPC404819N/K	Natural/Black	40X48	19	40-45	200	\$48.40	41.62
UPC404822N/K	Natural/Black	40X48	22	40-45	150	\$44.77	38.50
UPC434814N/K	Natural/Black	43X48	14	56	200	\$45.10	38.79
UPC434816N/K	Natural/Black	43X48	16	56	250	\$47.53	40.88
UPC434816N/K	Natural/Black	43X48	16	56	250	\$47.53	40.88
UPC434817N/K	Natural/Black	43X48	17	56	200	\$50.73	43.63
UPC434817N/K	Natural/Black	43X48	17	56	200	\$50.73	43.63
UPC434822N/K	Natural/Black	43X48	22	56	150	\$55.00	47.30

Trash Can Liners Linear Low Density

Part Number	Colors	Size	Microns	Capaci	#/Case	Price	14% Discount
UPC2423.35R	Brown	24X23	.35	10	500	\$19.72	16.96
UPC2432.35R	Brown	24X32	.35	15	500	\$29.32	25.22
UPC3036.44R	Brown	30X36	.44	20-30	250	\$25.58	22.00
UPC3339.80W	White	33X39	.80	33	150	\$29.87	25.69
UPC4046.80W	White	40X46	.80	40-45	100	\$29.38	25.27
UPC3860.80W	White	38X60	.80	60	100	\$35.39	30.44
UPC40481.0K	Black	40X48	1.0	40-45	100	\$30.58	26.30
UPC38601.0K	Black	38X60	1.0	55	100	\$37.21	32.00
UPC33391.5K	Black	33X39	1.5	33	150	\$46.11	39.65
UPC40481.5K	Black	40X48	1.5	40-45	100	\$45.88	39.46
UPC43471.5K	Black	43X47	1.5	56	100	\$50.57	43.49
UPC38601.5K	Black	38X60	1.5	55	100	\$55.79	47.98
UPC38602.0K	Black	38X60	2.0	55	50	\$37.21	32.00
UPC3948G	Gray	39X48	2.0	55	100	\$65.45	56.29
UPC4347G	Gray	43X47	2.0	56	100	\$68.48	58.89
UPC2423.35K	Black	24X23	.35	10	500	\$18.41	15.83
UPC2432.35K	Black	24X32	.35	15	500	\$26.48	22.77
UPC3036.65K	Black	30X36	.65	20-30	200	\$24.90	21.41
UPC3339.60K	Black	33X39	.60	33	200	\$28.12	24.18
UPC4046.70K	Black	40X46	.70	40-45	100	\$22.25	19.14
UPC3858.70K	Black	38X58	.70	60	100	\$24.88	21.40
UPC3036.70W	White	30X36	.70	20-30	200	\$27.56	23.70
UPC3339.70W	White	33X39	.70	33	150	\$23.86	20.52
UPC4046.70W	White	40X46	.70	40-45	100	\$22.84	19.64
UPC4347.75W	White	43X47	.75	56	100	\$24.88	21.40
UPC3858.70W	White	38X58	.70	60	100	\$27.30	23.48
UPC2423.50W	White	24X23	.50	10	500	\$26.48	22.77
UPC2432.50W	White	24X32	.50	15	500	\$36.78	31.63
UPC3036.90W	White	30X36	.90	20-30	100	\$17.24	14.83
UPC3339.90W	White	33X39	.90	33	100	\$20.38	17.53
UPC4046.90W	White	40X46	.90	40-45	100	\$29.18	25.09
UPC404.90W	White	43X47	.90	56	100	\$32.09	27.60
UPC4347.0W	White	38X58	.90	60	100	\$35.00	30.10
UPC3858.90W	White	24X32	.50	15	250	\$16.93	14.56
UPC2432.50W	White	30X36	.90	20-30	75	\$12.95	11.14
UPC3036.90W	White	33X39	.90	33	75	\$15.41	13.25
UPC3339.90W	White	40X46	.90	40-45	50	\$14.56	12.52
UPC4046.90W	White	38X58	.90	60	45	\$15.66	13.47
UPC3858.90W	White	38X58	.95	60	100	\$21.73	18.69
UPC3858.95W	White	38X58	1.3	60	40	\$20.15	17.33
UPC38581.3G	Gray	33X39	1.3	33	100	\$29.63	25.48
UPC33391.3G	Gray	40X46	1.3	40-45	100	\$42.16	36.26
UPC40461.3G	Gray	43X47	1.3	56	100	\$46.40	39.90
UPC43471.3G	Gray	38X58	1.3	60	100	\$50.63	43.54

T-Shirt Bags - Low Density

Part Number	Size	Gauge	Case Pack	25-83 Css	83+ Css	14% Discount	14% Discount
UPC20	1/7-11.75" x 7.5" x 20"	.6 mil	1000.0	\$35.20	\$34.10	\$30.27	29.33
UPC22	1/6-11.75" x 7.5" x 22"	.6 mil	1000.0	\$39.60	\$37.40	\$34.06	32.16
UPC22H	1/6-11.75" x 7.5" x 22"	.65 mil	1000.0	\$42.90	\$40.70	\$36.89	35.00
UPC23	1/6-12" x 8" x 23"	1.0 mil	500.0	\$36.30	\$34.10	\$31.22	29.33
UPC24	1/5-12" x 8" x 24"	.7 mil	1000.0	\$49.50	\$47.30	\$42.57	40.68
UPC22XH	MEGA 13" x 10" x 22"	.75 mil	1000.0	\$53.90	\$51.70	\$46.35	44.46

T-Shirt Bags -High Density

Part Number	Size	Gauge	Case Pack	25-83 Css	83+ Css	14% Discount	14% Discount
UPCHD2214	1/6-12" x 7" x 22"	14 mic	1000.0	\$36.30	\$34.10	\$31.22	29.33
UPCHD2316	1/5-13" x 8" x 23"	16 min	1000.0	\$40.70	\$38.50	\$35.00	33.11

* Please consult a Unipak Sales representative regarding additional sizes/gauges.

** Personalized slug-in and custom print programs available. 84 case minimum for low density. 216 case minimum for high density.

- Prices includes shipping on all orders.
- Most alternate colors are available upon request at no extra charge.
- Call for discount prices on orders greater than 84 cases.
- Orders may be faxed to (718) 677-9371 or e-mailed to orders@unipakcorp.net

Sample/Stock Merchandise Bag

Part Number	Size	Gauge	Description	Bags/Case	Css/Palette	Price/Cs	14% Discount
UPCSSL	6x6x12+6	2 mil	handle white HDPE Square	500	20	\$165.00	141.90
UPCDC	12x15	1.2 mil	Cut Handle White HDPE Merchandise	1000	45	\$110.00	94.60
UPCTT	20x20+5	handle) 1 mil	White HDPE Thick and Thin Wave top bag	750	40	\$99.00	85.14

* Minimum order is 40 cases.

*** For orders of 3 pallets or more, please contact Unipak Corp for pricing and lead time.

* Prices are subject to change without notice. All products are subject to availability.
Please contact your rep for further questions.



Unipak Corp. - GLOVE CATALOG

Price Quote in USD

Nitrile Gloves				14% Discount	
Industrial Grade				Price	14% Discount
X3 Black Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		\$90.00	\$77.40
X3 Black 200 Nitrile PF Ind Gloves	S-XXL	200 Gloves/Box; 10 Boxes/Case		\$170.00	\$146.20
GlovePlus Black Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		\$95.00	\$81.70
Gloveworks Black Nitrile DT PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case		\$100.00	\$86.00
Gloveworks HD Green Nitrile PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case		\$300.00	\$258.00
Gloveworks HD Black Nitrile Retail Bag		6 Gloves/Pack; 25 Packs/Case			
Gloveworks HD Green Nitrile Retail Bags		6 Gloves/Pack; 25 Packs/Case			
Gloveworks HD Orange Nitrile Retail Bags		6 Gloves/Pack; 25 Packs/Case			
Gloveworks Nitrile 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case			
Gloveworks HD Orange Nitrile PF Ind Gloves	M-XXL	100 Gloves/Box; 10 Boxes/Case		\$ 300.00	\$258.00
Gloveworks HD Royal Blue PF Ind	M-XXL	100 Gloves/Box; 10 Boxes/Case			
Gloveworks Nitrile Pwd Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case			
Gloveworks Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		\$90.00	\$77.40
X3 Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		\$175.00	\$150.50
X3 200 Nitrile PF Ind Gloves	S-XXL	200 Gloves/Box; 10 Boxes/Case		\$275.00	\$236.50
Xtreme Nitrile Pwd Ind Gloves	M-XL	100 Gloves/Box; 10 Boxes/Case		\$190.00	\$163.40
Xtreme Green Nitrile PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$180.00	\$154.80
Xtreme Nitrile PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		\$185.00	\$159.10
Exam Grade					
Black Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$150.00	\$129.00
Indigo Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$210.00	\$180.60
Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$90.00	\$77.40
GlovePlus HD Nitrile PF Exam Gloves	M-XL	50 Gloves/Box; 10 Boxes/Case		\$140.00	\$120.40
Xtreme Extra Long Nitrile PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$250.00	\$215.00

Latex Gloves					
Industrial Grade					
Latex 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case		\$120.00	\$103.20
Gloveworks HD Latex PF Ind Gloves	S-XXL	100 Gloves/Box; 10 Boxes/Case		\$160.00	\$137.60
LX3 Latex PF Ind Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case		\$70.00	\$60.20
Gloveworks Latex Pwd Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$70.00	\$60.20
Gloveworks Latex PF Ind Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case		\$75.00	\$64.50
Exam Grade					
Hand Specific Latex PF Exam Gloves	6.5 - 9.0	50 Pairs/Box; 10 Boxes/Case		\$175.00	\$150.50
GlovePlus HD Blue Latex PF Exam Gloves	M-XL	50 Gloves/Box; 10 Boxes/Case		\$180.00	\$154.80
GlovePlus Latex PF Exam Gloves	XS-XL	100 Gloves/Box; 10 Boxes/Case		\$120.00	\$103.20

Vinyl Gloves					
Industrial Grade					
Anti-Microbial Vinyl PF Ind Gloves	S-XL	200 Gloves/Box; 10 Boxes/Case		\$190.00	\$163.40
GPX3 Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$44.50	\$38.27
GPX3 200 Vinyl PF Ind Gloves	S-XL	200 Gloves/Box; 10 Boxes/Case		\$85.00	\$73.10
Gloveworks Vinyl 10-Pack Gloves		10 Gloves/Pack; 25 Packs/Case		\$100.00	\$86.00
GlovePlus Vinyl Pwd Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$75.00	\$64.50
GlovePlus Blue Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$90.00	\$77.40
GlovePlus Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$75.00	\$64.50
Stretch Synthetic Vinyl PF Ind Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$75.00	\$64.50
Exam Grade					
Vinyl PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$57.00	\$49.02
Stretch Synthetic Vinyl PF Exam Gloves	S-XL	100 Gloves/Box; 10 Boxes/Case		\$95.00	\$81.70

Poly Gloves					
Poly Gloves - 100	S-L	100 Gloves/Box; 10 Boxes/Case; 10 Cases/Mastercase		\$149.00	\$128.14
Poly Gloves - 500	S-L	500 Gloves/Box; 4 Boxes/Case; 5 Cases/Mastercase		\$149.00	\$128.14
Stretch Synthetic PF Ind Gloves	S-XL	200 Gloves/Box; 5 Boxes/Case		\$149.00	\$128.14

Ancillaries					
Coated Wire Glove Dispenser		10 Dispensers/Case		\$ 165.00	\$ 141.90
Care Adult Washcloths		50 Wipes/Tub; 12 Tubs/Case		\$ 165.00	\$ 141.90
Bouffant Caps 21"	Blue, White	1000 Caps/Case		\$ 99.00	\$ 85.14
Bouffant Caps 24"	Blue, White	1000 Caps/Case		\$ 115.50	\$ 99.33
Bouffant Caps 28"	Blue, White	1000 Caps/Case		\$ 162.25	\$ 139.54
Poly Bibs		500 Bibs/Case, 3 Cases/Mastercase		\$ 99.00	\$ 85.14
Shoe Covers Universal	Universal	300 Shoecovers/Case		\$ 77.00	\$ 66.22

	Shoe Covers XL	X-Large	300 Shoecovers/Case	\$ 77.00	\$ 66.22
	White Shoe Covers XL	X-Large	300 Shoecovers/Case	\$ 88.00	\$ 75.68
	Beard Covers		1000 Covers/Case	\$ 82.50	\$ 70.95
	Baby Wipe Refills		80 Wipes/Refill; 12 Refills/Case	\$ 110.00	\$ 94.60
	Baby Wipe Tubs		80 Wipes/Tub; 12 Tubs/Case	\$ 110.00	\$ 94.60
	Coveralls	M-5XL	25 Coveralls/Case	\$ 137.50	\$ 118.25
	Changing Table Paper 18"		12 Rolls/Case	\$ 140.25	\$ 120.62
	Changing Table Paper 14"		12 Rolls/Case	\$ 330.00	\$ 283.80
	Diaper Disposal Bags		750 Bags/Roll; 4 Rolls/Case	\$ 110.00	\$ 94.60
	Ear Loop Face Masks		50 Masks/Box; 12 Boxes/Case	\$ 220.00	\$ 189.20
	Hair Nets 21"	Brown, White	1000 Hairnets/Case	\$ 261.25	\$ 224.68
	Hair Nets 24"	Brown, White	1000 Hairnets/Case	\$ 330.00	\$ 283.80
	Hair Nets 28"	Brown, White	1000 Hairnets/Case	\$ 385.00	\$ 331.10
	Heatworks Hand Warmers		40 Pairs/Box; 6 Boxes/Case	\$ 660.00	\$ 567.60
	Heatworks Toe Warmers		48 Pairs/Box; 5 Boxes/Case	\$ 440.00	\$ 378.40
	Microfiber Towels 50g 16"x16"	Blu, Grn, Wht, Yel	12 Towels/Bag; 12 Bags/Case	\$ 495.00	\$ 425.70
	N95 Cone Masks		20 Masks/Box; 12 Boxes/Case	\$ 165.00	\$ 141.90
	Poly Aprons 1.0 mil		400 Aprons/Case	\$ 162.25	\$ 139.54
	Poly Aprons 1.75 mil		200 Aprons/Case	\$ 160.88	\$ 138.36
	Poly Sleeves		1000 Sleeves/Case	\$ 114.40	\$ 98.38
UP 2442	PE Apron - Individually Packaged 1 mil	22x42	100 /Box; 10 Boxes/Case	\$ 134.75	\$ 115.89
UP 2846	PE Apron - Individually Packaged 1 mil	28x46	100 /Box; 10 Boxes/Case	\$ 135.30	\$ 116.36
UP 2847	PE Apron - Individually Packaged 2 mil	28x46	100 /Box; 5 Boxes/Case	\$ 112.97	\$ 97.15
UP 4000	PE Gloves Food - Bag Packaging 1 mil	S-L	100 /Box; 10 Boxes/Case	\$ 113.74	\$ 97.82
UP 4010	PE Gloves Food - Bag Packaging 1 mil	S-L	20x500/bx	\$ 72.11	\$ 62.01
UP 4018	PE Sleeves - Machine Made 1 mil	18"	10x100/bg	\$ 96.25	\$ 82.78
UP 4019	PE Sleeves - Hand-Made 1 mil	18"	10x100/bg	\$ 220.39	\$ 189.54
UP 4200	Latex Household Flock-lined 12" Gloves 18 mil	S-L	12x12pr./bag	\$ 69.25	\$ 59.56
UP 4320	Beard Cover Non-woven	Unisize	10x100/bg	\$ 78.16	\$ 67.22
UP 4321	Bouffant Cap Non-woven	21"	10x100/bg	\$ 97.68	\$ 84.00
UP 4324	Bouffant Cap Non-woven	24"	10x100/bg	\$ 104.61	\$ 89.96
UP 4330	Face Mask Ear Loop, 3 ply 99.5% Filtration	Unisize	20x50/bx	\$ 186.29	\$ 160.21
UP 4350	Shoe Cover XL Non-woven, Anti-slip	Unisize	10x100/bg	\$ 62.15	\$ 53.45
UP 4430	Grill Cleaner Stone Brick	Unisize	12/cs		

Freight: 40+cs Free Freight; 25-39cs \$3.00/case; 11-24cs \$6.00/case; 1-10cs \$8.96/case

Unipak Corp Reserves the right to change pricing based on the fluctuation in cost of goods
We will provide a 30 days written notice prior to any change in price

Product sold in full case quantity only
Mixing of cases encouraged

Please contact your rep for further questions
Brian Marcus (888) 808-5120



Unipak Corp. - PERSONAL PROTECTIVE EQUIPMENT

Price Quote in USD

ITEM	Price	Price Discounted 14%	Case Quantity
Face Shields - Adults	\$0.80	\$0.69	1000 Per Box
Face Shields - Children	\$0.85	\$0.73	1000 Per Box
Masks 3 Ply - Adults	\$0.08	\$0.07	50 Per Box - 40 Boxes Per Case
Masks 3 Ply - Children	\$0.09	\$0.08	50 Per Box - 40 Boxes Per Case
N95 NIOSH - MAKRITE - Students/Adults	\$1.20	\$1.03	20 Per Box - 12 Boxes Per Case
KN 95 Mask	\$0.50	\$0.43	20 Per Box - 12 Boxes Per Case
Reusable Cloth Face Masks - Adults	\$0.50	\$0.43	
Reusable Cloth Face Masks - Students	\$0.50	\$0.43	
Reusable Cloth Face Masks - Smile See Through Adults	\$1.90	\$1.63	
Reusable Cloth Face Masks - Smile See Through Students	\$1.90	\$1.63	
Vinyl Gloves Powder Free (Box of 100)	\$9.90	\$8.51	10 Boxes of 100 Gloves Per Case
Nitrile Gloves Powder Free (Box of 100)	\$23.90	\$20.55	10 Boxes of 100 Gloves Per Case
Hand Sanitizer 8 Oz.	\$0.75	\$0.65	
Hand Sanitizer 33 Oz. with Pump	\$8.00	\$6.88	
Hand Sanitizer 1 Gallon	\$11.00	\$9.46	
Shoe Covers	\$0.40	\$0.34	
Head Covers	\$0.40	\$0.34	
Disinfecting Wipes	\$1.25	\$1.08	50 Pack
Clorox Wipes Canister	\$10.00	\$8.60	
Goggles - Students/Adults	\$1.90	\$1.63	
Hairnets	\$15.00	\$12.90	1000 Per Case
Covid Rapid Tests: IHealth-RapidTest	\$27.50	\$23.65	2 Test per kit
DISPOSABLE BARRIER GOWNS			
Level 1	\$1.95	\$1.68	50 Per Box
Level 2	\$2.50	\$2.15	50 Per Box
SURGICAL GOWNS			
Level 2	\$1.96	\$1.69	50 Per Box
Level 3	\$2.50	\$2.15	50 Per Box
FACE SHIELDS			
First Responder	\$0.80	\$0.69	
Hospital Staff	\$0.80	\$0.69	
Teachers	\$0.80	\$0.69	
Children	\$0.80	\$0.69	

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