

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF AWARD OF CONTRACT

TO: Network Services Company	DATE ISSUED:	<u>January 24, 2018</u>
1100 East Woodfield Rd, Suite 200		
Schaumburg, IL 60173	CURRENT CONTRACT NO:	<u>17-303-R</u>
	CONTRACT TITLE:	Paper Towels & Tissue Products

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

Your firm is awarded the above referenced contract. The contract term covered by this Notice of Award is effective January 24, 2018 and expires on August 1, 2018.

Upon satisfactory performance by the Contractor, and with the concurrence of the Contractor, if the City of Tucson, Arizona renews their agreement identified in Attachment A, the County may elect to renew this Agreement under the same contract unit prices for not more than two (2) additional (twelve) 12-month periods from August 2, 2018 to August 1, 2020 (each such period shall be referred to as a "Subsequent Contract Term"). However, if the City of Tucson, Arizona does NOT renew their agreement identified in Attachment A, this Agreement shall automatically expire on the date of the City of Tucson, Arizona's contract expiration date.

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 17-303-R and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:

1) REFER TO CITY OF TUCSON CONTRACT No. 151148 (ATTACHED)

ATTACHMENTS: CITY OF TUCSON CONTRACT

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: <u>Dan Ceko</u>	TELEPHONE NO.:	<u>224-361-2278</u>
VENDOR PAYMENT TERMS: NET 30 DAYS	EMAIL ADDRESS:	<u>dceko@networkdistribution.com</u>
COUNTY CONTACT: <u>James Menditto</u>	TELEPHONE NO.:	<u>703-228-4451</u>
	EMAIL ADDRESS:	<u>jmendi@arlingtonva.us</u>

CONTRACT AUTHORIZATION

Shawn Brooks
Shawn Brooks, Esq., CPPB
Procurement Officer

1/24/18
Date

DISTRIBUTION

VENDOR:	1
BID FOLDER:	1
COUNTY CONTACT	1



ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VA 22201

RIDER AGREEMENT NO. 17-303-R

THIS RIDER AGREEMENT (hereinafter "Agreement") is made, on the date of its execution by the County, between Network Services Company, 1100 East Woodfield Road, Suite 200, Schaumburg, IL 60173 ("Contractor"), a Delaware corporation and its Business Units authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County"). The County and the Contractor, for the consideration and quantity(ies) specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

1. CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement and Attachment A (City of Tucson, Arizona - Contract No. 151148), (collectively, "Contract Documents" or "Contract").

This Agreement rides a competitive procurement process conducted by City of Tucson, Arizona. The Contractor desires to extend to the County the same pricing as the Contractor's agreement with the City of Tucson, Arizona.

Where the terms and provisions of this Agreement vary from the terms and provisions of the other Contract Documents, the terms and provisions of this Agreement shall prevail over the other Contract Documents and the remaining Contract Documents shall be complementary to each other and if there are any conflicts the most stringent terms or provisions shall prevail.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the parties' agreement which is not contained in the Contract Documents.

2. CONTRACT TERM

The Contractor's provision of goods for the County ("Work") shall commence on the date of execution of this Agreement by the County and shall be completed no later than August 1, 2018 ("Initial Contract Term"), subject to any modifications as provided for in the Contract Documents.

Upon satisfactory performance by the Contractor, and with the concurrence of the Contractor, if the City of Tucson, Arizona renews their agreement identified in Attachment A, the County may elect to renew this Agreement under the same contract unit prices for not more than two (2) additional (twelve) 12-month periods from August 2, 2018 to August 1, 2020 (each such period shall be referred to as a "Subsequent Contract Term"). However, if the City of Tucson, Arizona does NOT renew their agreement identified in Attachment A, this Agreement shall automatically expire on the date of the City of Tucson, Arizona's contract expiration date.



3. CONTRACT PRICING

The County will pay the Contractor in accordance with the terms of the Payment paragraph below, at the unit prices set forth in Attachment A (City of Tucson, Arizona - Contract No. 151148).

4. SCOPE OF WORK

The Contractor agrees to provide the goods described in the Contract Documents. The primary purpose of the Work is to provide paper towel and tissue products.

The Contract Documents set forth the minimum Work estimated by the County and the Contractor to be necessary to complete the Work. It shall be the Contractor's responsibility, at the Contractor's sole cost, to provide the specific Work set forth in the Contract Documents sufficient to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor's responsibility to manage the details and execution of the Work.

5. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer ("Project Officer"), who shall be appointed by the Director of the Arlington County department or agency requesting the Work under the Contract Documents. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its Work pursuant to the Contract Documents.

6. PAYMENT TERMS

Payment terms will be recorded by the County as Net thirty (30) days. The County will pay the Contractor within thirty (30) calendar days after the date of receipt of a correct, as determined by the Project Officer, invoice approved by the Project Officer describing completed Work which is reasonable and allocable to the Contract, or the date of receipt of the entire order, or the date of acceptance of the Work which meets the Contract requirements, whichever is later. Payments will be made by the County for goods or services furnished, delivered, inspected, and accepted upon receipt of invoices submitted on the date of shipment or delivery of service, subject to applicable payment terms. The number of the County Purchase Order pursuant to which authority shipments have been made or services performed shall appear on all invoices. Invoices shall be submitted in duplicate. Unless otherwise specified herein, payment shall not be made prior to delivery and acceptance of the entire order by the County.

7. PAYMENT OF SUBCONTRACTORS

The Contractor is obligated to take one of the two following actions within seven (7) days after receipt of amounts paid to the Contractor by the County for Work performed by any subcontractor under this Contract:

- a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the Work performed by the subcontractor under this Contract; or
- b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.



The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven (7) calendar days following receipt by the Contractor of payment from the County for Work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest shall accrue at the rate of one percent (1%) per month.

The Contractor shall include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements as those contained herein with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

8. NON-APPROPRIATION

All funds for payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then-current fiscal year or when the appropriation made for the then-current year for the services covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County's written notice.

9. COUNTY PURCHASE ORDER REQUIREMENT

County purchases are authorized only if a County Purchase Order is issued in advance of the transaction, indicating that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and sole expense.

10. DELIVERY

All goods are purchased F.O.B. destination in Arlington County as designated in this Contract. All costs for handling and transportation charges to the designated point of delivery shall be borne by the Contractor. Transportation, handling and all related charges are included in the unit prices or discounts submitted by the Contractor with its bid.

11. WARRANTY

All goods and materials provided to the County shall be fully guaranteed by the Contractor against factory defects. Any defects which may occur as the result of either faulty material or workmanship by the manufacturer within the period of the manufacturer's standard warranty shall be corrected by the



Contractor at no expense to Arlington County. The Contractor shall provide evidence of all manufacturers' warranties to the Project Officer at the time of delivery. All goods and materials are also guaranteed by the Contractor against defects resulting from the use of inferior or faulty materials or workmanship for one (1) year from the date of final acceptance by the County in addition to and irrespective of any manufacturer's or supplier's warranty. No date other than the date of final acceptance shall govern the effective date of the Guaranty, unless that date is agreed upon by the County and the Contractor in advance and in a signed writing.

12. INSPECTION, ACCEPTANCE, TITLE, AND RISK OF LOSS

Inspection and acceptance of goods or materials by the County will be at the delivery location in Arlington County, Virginia, and within ten (10) calendar days of delivery, unless otherwise provided for in the Contract. The County will not inspect, accept, or pay for any goods or materials stored or delivered off-site by the Contractor.

Title and risk of loss or damage to all goods shall be the responsibility of the Contractor until acceptance by the County. The County's right of inspection shall not be deemed to relieve the Contractor of its obligation to ensure that all articles, materials and supplies are consistent with specifications and instructions and are fit for their intended use. The County reserves the right to conduct any tests or inspections it may deem appropriate before acceptance.

No goods or materials shall be purchased by the Contractor or any subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the seller. The Contractor warrants that it has good title to, and that it will require all subcontractors to warrant that they have good title to, all goods or materials for which the Contractor invoices for payment.

13. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED

During the performance of this Contract, the Contractor agrees as follows:

- a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by federal or Virginia law related to discrimination in employment except where there is a bona fide occupational qualification reasonably necessary or related to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that the Contractor is an Equal Opportunity Employer.
- c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- d. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 which prohibits discrimination against individuals with disabilities in employment, and mandates their full participation in both publicly and privately-provided services and activities.



- e. The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order of over \$10,000.00, so that these provisions will apply to each subcontractor or vendor.

14. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

In accordance with § 2.2-4311.1 of the Code of Virginia, 1950, as amended, the Contractor acknowledges that it does not, and shall not during the performance of this Contract, knowingly employ an unauthorized alien as that term is defined in the federal Immigration Reform and Control Act of 1986.

15. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR

During the performance of this Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of marijuana or any other controlled substance is prohibited in the Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000.00 relating to this Contract, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of Work done in connection with a specific contract awarded to a contractor by Arlington County, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

16. TERMINATION FOR CAUSE, INCLUDING BREACH AND DEFAULT; CURE

The Contract shall remain in force for the Initial Contract Term or any Subsequent Contract Term(s) and until the County determines that all the following requirements and conditions have been satisfactorily met: the County has accepted the Work, and thereafter until the Contractor has met all requirements and conditions relating to the Work under the Contract Documents, including warranty and guarantee periods. However, the County shall have the right to terminate this Contract sooner if the Contractor is in breach or default or has failed to perform satisfactorily the Work required, as determined by the County in its discretion.

If the County determines that the Contractor has failed to perform satisfactorily, then the County will give the Contractor written notice of such failure(s) and the opportunity to cure such failure(s) within at least fifteen (15) days before termination of the Contract takes effect ("Cure Period"). If the Contractor fails to cure within the Cure Period, or as otherwise specified in the notice, the Contract may be terminated for the Contractor's failure to provide satisfactory Contract performance. Upon such termination, the Contractor may apply for compensation for Contract services satisfactorily performed by the Contractor, allocable to the Contract and accepted by the County prior to such termination unless otherwise barred by the Contract ("Termination Costs"). In order to be considered, such request for Termination Costs, with all supporting documentation, must be submitted to the County Project Officer within fifteen (15) days after the expiration of the Cure Period. The County may accept or reject, in whole or in part, the application for Termination Costs and notify the Contractor of same within a reasonable time thereafter.



If the County terminates the Contract for default or breach of any Contract provision or condition, then the termination shall be immediate after notice from the County to the Contractor (unless the County in its discretion provides for an opportunity to cure) and the Contractor shall not be permitted to seek Termination Costs.

Upon any termination pursuant to this section, the Contractor shall be liable to the County for all costs incurred by the County after the effective date of termination, including costs required to be expended by the County to complete the Work covered by the Contract, including costs of delay in completing the Project or the cost of repairing or correcting any unsatisfactory or non-compliant work performed or provided by the Contractor or its subcontractors. Such costs shall be either deducted from any amount due the Contractor or shall be promptly paid by the Contractor to the County upon demand by the County. Additionally, and notwithstanding any provision in this Contract to the contrary, the Contractor is liable to the County, and the County shall be entitled to recover, all damages to which the County is entitled by this Contract or by law, including and without limitation, direct damages, indirect damages, consequential damages, delay damages, replacement costs, refund of all sums paid by the County to the Contractor under the Contract and all attorney fees and costs incurred by the County to enforce any provision of this Contract.

Except as otherwise directed by the County in the notice, the Contractor shall stop work on the date of receipt of notice of the termination or other date specified in the notice, place no further orders or subcontracts for materials, services, or facilities except as are necessary for the completion of such portion of the Work not terminated, and terminate all vendors and subcontracts and settle all outstanding liabilities and claims. Any purchases after the date of termination contained in the notice shall be the sole responsibility of the Contractor.

In the event any termination for cause, default, or breach shall be found to be improper or invalid by any court of competent jurisdiction then such termination shall be deemed to have been a termination for convenience.

17. TERMINATION FOR THE CONVENIENCE OF THE COUNTY

The performance of Work under this Contract may be terminated by the County Purchasing Agent, in whole or in part, whenever the Purchasing Agent shall determine that such termination is in the County's best interest. Any such termination shall be effected by the delivery to the Contractor of a written notice of termination at least fifteen (15) days before the date of termination, specifying the extent to which performance of the Work under this Contract is terminated and the date upon which such termination becomes effective. The Contractor will be entitled to receive compensation for all Contract services satisfactorily performed by the Contractor and allocable to the Contract and accepted by the County prior to such termination and any other reasonable termination costs as negotiated by the parties, but no amount shall be allowed for anticipatory profits. After receipt of a notice of termination and except as otherwise directed, the Contractor shall stop all designated work on the date of receipt of the notice of termination or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as are necessary for the completion of such portion of the Work not terminated; immediately transfer all documentation and paperwork for terminated work to the County; and terminate all vendors and subcontracts and settle all outstanding liabilities and claims.

18. INDEMNIFICATION

The Contractor covenants for itself, its employees, and subcontractors to save, defend, hold harmless and indemnify the County, and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards, and commissions (collectively the "County" for purposes of this section) from and against any and all claims made by third parties or by the County for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, demands or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's acts or omissions, including the acts or omissions of its employees and/or subcontractors, in performance or nonperformance of the Work called for by the Contract Documents. This duty to save, defend, hold harmless and indemnify shall survive the termination of this Contract. If, after notice by the County, the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor shall be liable for and reimburse the County for any and all expenses, including, but not limited to, reasonable attorneys fees incurred and any settlements or payments made. The Contractor shall pay such expenses upon demand by the County and failure to do so may result in such amounts being withheld from any amounts due to Contractor under this Contract.

19. CONFIDENTIAL INFORMATION

The Contractor, and its employees, agents, and subcontractors, hereby agree to hold as confidential all County information obtained as a results of its Work under this Contract. Confidential information includes, but is not limited to, nonpublic personal information, personally identifiable health information, social security numbers, addresses, dates of birth, other contact information or medical information about a person, information pertaining to products, operations, systems, customers, prospective customers, techniques, intentions, processes, plans, expertise and any information entrusted to any affiliate of the parties. The Contractor shall take reasonable measures to ensure that all of its employees, agents, and subcontractors are informed of, and abide by, this requirement.

20. ETHICS IN PUBLIC CONTRACTING

This Contract incorporates by reference Article 9 of the Arlington County Purchasing Resolution, as well as any Virginia or federal law related to ethics, conflicts of interest, or bribery, including, by way of illustration and not limitation, the Virginia State and Local Government Conflict of Interests Act (Code of Virginia § 2.2-3100 et seq.), the Virginia Governmental Frauds Act (Code of Virginia § 18.2-498.1 et seq.), and Articles 2 and 3 of Chapter 10 of Title 18.2 of the Code of Virginia, as amended (§ 18.2-438 et seq.). The Contractor certifies that its offer was made without collusion or fraud and that it has not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer, or subcontractor and that it has not conferred on any public employee having official responsibility for this procurement any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

21. COUNTY EMPLOYEES

No employee of the County shall be admitted to any share in any part of this Contract or to any benefit that may arise therefrom which is not available to the general public.

22. FORCE MAJEURE

The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, or an act of God beyond the control of the Contractor and outside the scope of the Contractor's then-current, by



industry standards, disaster plan that make performance impossible or illegal, unless otherwise specified in the Contract.

The County shall not be held responsible for failure to perform its duties and responsibilities imposed by the Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, or an act of God beyond the control of the County that make performance impossible or illegal, unless otherwise specified in the Contract.

23. AUTHORITY TO TRANSACT BUSINESS

The Contractor and/or the Business Units shall, pursuant to Code of Virginia § 2.2-4311.2, be and remain authorized to transact business in the Commonwealth of Virginia during the Initial Term and any Subsequent Contract Term(s) of this Contract. A contract entered into by a Contractor in violation of this requirement is voidable, without cost or expense, at the sole option of the County.

24. RELATION TO THE COUNTY

The Contractor is an independent contractor, and neither the Contractor nor its employees or subcontractors will, under any circumstances, be considered employees, servants or agents of the County. The County will not be legally responsible for any negligence or other wrongdoing by the Contractor, its employees, servants or agents. The County will not withhold from payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to the Contractor or its employees, servants or agents. Furthermore, the County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation, normally provided by the County for its employees.

25. ANTITRUST

By entering into this Contract, the Contractor conveys, sells, assigns and transfers to the County all rights, title, and interest in and to all causes of action the Contractor may now have or hereafter acquire under the antitrust laws of the United States or the Commonwealth of Virginia, relating to the goods purchased or acquired by the County under this Contract.

26. AUDIT

The Contractor must retain all books, records and other documents related to this Contract for at least five years after the final payment and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The examination period shall be no more than the immediately preceding twelve (12) months. The Contractor must provide any requested documents to the County for examination within 15 days of the request, at the Contractor's expense. Should the County's examination reveal any overcharging by the Contractor, the Contractor must, within 30 days of County's request, reimburse the County for the overcharges and for the reasonable costs of the County's examination, including, but not limited to, the services of external audit firm and attorney's fees; or the County may deduct the overcharges and examination costs from any amount that the County owes to the Contractor. If the Contractor wishes to destroy or dispose of any records related to this Contract (including confidential records to which the County does not have ready access) within five years after the final payment, the Contractor must give the County at least 30 days' notice and must not dispose of the documents if the County objects.



27. ASSIGNMENT

The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award, or any or all of its rights, obligations, or interests under this Contract, without the prior written consent of the County.

28. AMENDMENTS

Unless otherwise specified herein, this Contract shall not be amended except by written amendment executed by persons duly authorized to bind the Contractor and the County.

29. ARLINGTON COUNTY PURCHASING RESOLUTION AND COUNTY POLICIES

Notwithstanding any provision to the contrary herein, no provision of the Arlington County Purchasing Resolution or any applicable County policy is waived in whole or in part.

30. DISPUTE RESOLUTION

All disputes arising under this Agreement, or its interpretation, whether involving law or fact, extra work or extra compensation or time, and all claims for alleged breach of Contract shall be submitted in writing to the Project Officer for decision at the time of the occurrence or beginning of the Work upon which the claim is based, whichever occurs first. Any such claims shall state the facts surrounding it in sufficient detail to identify it together with its character and scope. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than sixty (60) days after final payment. The time limit for final written decision by the County Manager in the event of a contractual dispute, as that term is defined in the Arlington County Purchasing Resolution, is fifteen (15) days. Procedures for considering contractual claims, disputes, administrative appeals, and protests are contained in the Purchasing Resolution, which is incorporated herein by reference. A copy of the Arlington County Purchasing Resolution is available upon request from the Office of the Purchasing Agent. The Contractor shall not cause a delay in the Work pending a decision of the Project Officer, County Manager, County Board, or a court.

31. APPLICABLE LAW, FORUM, VENUE, AND JURISDICTION

This Contract and the Work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect hereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its work under this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

32. ARBITRATION

It is expressly agreed that nothing under the Contract shall be subject to arbitration, and that any references to arbitration are expressly deleted from the Contract.

33. NONEXCLUSIVITY OF REMEDIES

All remedies available to the County under this Contract are cumulative, and no such remedy shall be exclusive of any other remedy available to the County at law or in equity.

34. NO WAIVER

The failure of either party to exercise in any respect a right provided for in this Contract shall not be deemed to be a subsequent waiver of the same right or any other right.



35. SEVERABILITY

The sections, paragraphs, sentences, clauses and phrases of this Contract are severable, and if any phrase, clause, sentence, paragraph or section of this Contract shall be declared invalid by a court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Contract.

36. NO WAIVER OF SOVEREIGN IMMUNITY

Notwithstanding any other provision of this Contract, nothing in this Contract or any action taken by the County pursuant to this Contract shall constitute or be construed as a waiver of either the sovereign or governmental immunity of the County. The parties intend for this provision to be read as broadly as possible.

37. SURVIVAL OF TERMS

In addition to the numbered section in this Agreement which specifically state that the term or paragraph survives the expiration of termination of this Contract, the following sections if included in this Contract also survive: INDEMNIFICATION; RELATION TO COUNTY; AUDIT; WARRANTY; AND CONFIDENTIAL INFORMATION.

38. HEADINGS

The section headings in this Contract are inserted only for convenience and are not to be construed as part of this Contract or a limitation on the scope of the particular section to which the heading precedes.

39. AMBIGUITIES

Each party and its counsel have participated fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.

40. NOTICES

Unless otherwise provided herein, all notices and other communications required by this Contract shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered to an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

TO THE CONTRACTOR:
Daniel Ceko, Asst. Treasurer & Corporate Counsel
Network Services Company
1100 East Woodfield Road, Suite 200
Schaumburg, Illinois 60173

TO THE COUNTY:
James Menditto, Project Officer/Trades Manager
Arlington County Facilities Management Bureau
1400 North Uhle Street, Court Square West, Suite 601
Arlington, Virginia 22201



AND

Michael E. Bevis, Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201

41. NON-DISCRIMINATION NOTICE

Arlington County does not discriminate against faith-based organizations.

42. INSURANCE REQUIREMENTS

The Contractor shall provide to the County Purchasing Agent a Certificate of Insurance indicating that the Contractor has in force the coverage below prior to the start of any Work under this Contract and upon any contract extension. The Contractor agrees to maintain such insurance until the completion of this Contract or as otherwise stated in the Contract Documents. All required insurance coverages must be acquired from insurers authorized to do business in the Commonwealth of Virginia, with a rating of "A-" or better and a financial size of "Class VII" or better in the latest edition of the A.M. Best Co. Guides, and acceptable to the County. The minimum insurance coverage shall be:

- a. Workers Compensation - Virginia Statutory Workers Compensation (W/C) coverage including Virginia benefits and employers liability with limits of \$100,000/100,000/500,000. The County will not accept W/C coverage issued by the Injured Worker's Insurance Fund, Towson, MD.
- b. Commercial General Liability - \$1,000,000 combined single limit coverage with \$2,000,000 general aggregate covering all premises and operations and including Personal Injury, Completed Operations, Contractual Liability, Independent Contractors, and Products Liability. The general aggregate limit shall apply to this Contract. Evidence of Contractual Liability coverage shall be typed on the certificate.
- c. Business Automobile Liability - \$1,000,000 Combined Single Limit (Owned, non-owned and hired).
- d. The Contractor shall carry Errors and Omissions or Professional Liability insurance which will pay for injuries arising out of errors or omissions in the rendering, or failure to render services or perform Work under the contract, in the amount of \$1,000,000.
- e. Additional Insured - Arlington County, and its officers, elected and appointed officials, employees, and agents shall be named as an additional insureds on all policies except Workers Compensation and Auto and Professional Liability; and evidence of the Additional Insured endorsement shall be typed on the certificate.
- f. Cancellation - If there is a material change or reduction in coverage the Contractor shall notify the Purchasing Agent immediately upon Contractor's notification from the insurer. It is the Contractor's responsibility to notify the County upon receipt of a notice indicating that the policy will not be renewed or will be materially changed. Any policy on which the Contractor has received notification from an insurer that the policy has or will be cancelled or materially



changed or reduced must be replaced with another policy consistent with the terms of this Contract, and the County notified of the replacement, in such a manner that there is no lapse in coverage. Not having the required insurance throughout the Contract Term is grounds for termination of the Contract.

- g. Any insurance coverage that is placed as a "claims made" policy must remain valid and in force, or the Contractor must obtain an extended reporting endorsement consistent with the terms of this Contract, until the applicable statute of limitations has expired, such date as determined to begin running from the date of the Contractor's receipt of final payment.
- h. Contract Identification - The insurance certificate shall state this Contract's number and title.

The Contractor must disclose the amount of any deductible or self insurance component applicable to the General Liability, Automobile Liability, Professional Liability, Intellectual Property or any other policies required herein, if any. The County reserves the right to request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible. Thereafter, at its option, the County may require a lower deductible, funds equal to the deductible be placed in escrow, a certificate of self-insurance, collateral, or other mechanism in the amount of the deductible to ensure protection for the County.

The Contractor shall require all subcontractors to maintain during the term of this Contract, Commercial General Liability insurance, Business Automobile Liability insurance, and Workers' Compensation insurance in the same form and manner as specified for the Contractor. The Contractor shall furnish subcontractors' certificates of insurance to the County immediately upon request by the County.

No acceptance or approval of any insurance by the County shall be construed as relieving or excusing the Contractor from any liability or obligation imposed upon the Contractor by the provisions of the Contract Documents.

The Contractor shall be responsible for the Work performed under the Contract Documents and every part thereof, and for all materials, tools, equipment, appliances, and property of any description used in connection with the Work. The Contractor assumes all risks for direct and indirect damage or injury to the property or persons used or employed on or in connection with the Work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Contract, or in connection in any way whatsoever with the contracted work.

The Contractor shall be as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons directly employed by it.

Notwithstanding any of the above, the Contractor may satisfy its obligations under this section by means of self insurance for all or any part of the insurance required, provided that the Contractor can demonstrate financial capacity and the alternative coverages are submitted to and acceptable to the County. The Contractor must also provide its most recent actuarial report and provide a copy of its self insurance resolution to determine the adequacy of the insurance funding.



ARLINGTON
VIRGINIA

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

NETWORK SERVICES COMPANY

AUTHORIZED
SIGNATURE:

Sharon Brooks

AUTHORIZED
SIGNATURE:

Daniel Ceko

Digitally signed by Daniel Ceko
DN: cn=Daniel Ceko, o=Network Services
Company, ou=Corporate Counsel,
email=daniel.ceko@network.com, c=US
Date: 2018.01.23 16:31:43 -0500

NAME:

for

MICHAEL E. BEVIS

NAME:

Daniel Ceko

TITLE:

PURCHASING AGENT

TITLE:

Treasurer and Corporate Counsel

DATE:

1/24/18

DATE:

January 23, 2018

CITY OF TUCSON

Contract #151148

for

Janitorial and Sanitation Supplies, Equipment and Related Services

with

Network Services Company

Effective: August 2, 2015

The following documents comprise the executed contract between the City of Tucson, AZ and Network Services Company, effective August 2, 2015:

- I. Signed Offer and Acceptance
- II. Best and Final Offer
- III. Intent to Negotiate
- IV. Request for Additional Information
- V. Supplier's Response to the RFP
- VI. Original Request for Proposal

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:

The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

For clarification of this offer, contact:

Network Services Company
Company Name

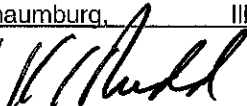
Name: George Leventis / Sharon Dale

1100 E. Woodfield Road, Suite 200
Address

Title: Corporate Account Director /
Sales Proposal Manager

Schaumburg, Illinois 60173
City State Zip

Phone: 843-870-1843 / 224-361-2274


Signature of Person Authorized to Sign

Fax: 847-803-0482

Kevin Rudd
Printed Name

E-mail: gleventis@networkdistribution.com /
sdale@networkdistribution.com


Chief Sales and Marketing Officer
Title


ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. 151148.

Approved as to form this 20th day of May, 2015.

CITY OF TUCSON, a municipal corporation
Awarded this 19th day of May, 2015.


As Tucson City Attorney and not personally


Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally



April 27, 2015

Mr. Lloyd B. Windle II
Principal Contract Officer
City of Tucson
National IPA

RE: Response to Best and Final Offer for Proposal #151188 – Network Services Company

Dear Mr. Windle,

In the outline below and attached documents, we are pleased to submit our Best and Final Offer for your consideration in response to the proposal for the City of Tucson and National IPA.

A. Negotiations Acknowledgement

Based on the teleconference negotiations completed on April 17, 2015, the parties agreed to the following agenda items as written in the Intent to Negotiate letter dated April 15, 2015. **Below is NETWORK's confirmation of our understanding.**

1. Scope of Work, C. Service Requirements

The parties agree services defined are available from all distributors capable of providing the services. Pricing for each service varies by Network distributor and will be agreed to by the Network distributor and Participating Agency. **Confirmed by NETWORK.**

3. Proposal Evaluation Requirements, II. A. Price Proposal, 1. Core Lists, b. Customized Core List by Agency

Customized Core Lists are available to Participating Agencies through Network distributors. Updates to Customized Core Lists are permissible as the Participating Agency and Network distributor agree. **Confirmed by NETWORK.**

4. Special Terms and Conditions, b. 4. Price Adjustment

NETWORK agrees with the addition of the following language to this paragraph. "Contractor may propose price adjustments semi-annually in addition to requests at time of renewal."

5. Standard Terms and Conditions

a. 19. Indemnification

The City accepts the language as proposed by Network in the originally submitted proposal in response to RFP 151188. **Confirmed by NETWORK.**

b. 28. Payment

Add the following language to this paragraph. The parties agree that payment is accepted by credit card at time of order entry at storefront, online, phone or fax. At a minimum, this payment practice shall be offered by all distributors, where available, to all Participating Agencies. **Confirmed by NETWORK.**





c. 39. Termination

The City accepts the language as proposed by Network in the originally submitted proposal in response to RFP 151188. **Confirmed by NETWORK.**

B. Best and Final Offer

The City is requesting Network Services Company submit a Best and Final Offer addressing, at a minimum, the following items from the Intent to negotiate letter dated April 15, 2015.

2. Scope of Work, C. Service Requirements, f. Repair Services

The following is hereby agreed to be provided to The City of Tucson and to National IPA agencies by Waxie Sanitary Supply, within its authorized distribution area. Services will be made available by other NETWORK distributors to National IPA agencies, where available. Specific service and equipment needs will be mutually agreed upon between the agency and NETWORK distributor on an as needed basis.

1. The labor rate for National IPA customers for repairs performed on the customer's site or for repairs performed at the NETWORK distributor's facility is \$57.60 per hour. Repairs would be made at the closest available NETWORK distributor repair facility. Pick-up and delivery of equipment within Waxie Sanitary Supply's normal delivery route is free of charge if completed as part of the regularly scheduled delivery service. Special pick-up requirements and pick-up of equipment by a common carrier will be charged to the customer.
2. The City of Tucson and National IPA customer contract rate for Shop Materials Charge shall be \$3.85.
3. The City of Tucson and National IPA customer contract rate for machine repair parts shall be manufacturers or distributor list price less 10%.
4. The City of Tucson and National IPA customer contract rate for machine repair supplies shall be manufacturers or distributor list price less 15%.
5. The City of Tucson and National IPA customer contract repair estimated turn-around time shall be 24-48 hours after receipt of approval.
6. The City of Tucson and National IPA customer turn-around time to complete the repairs shall be 2-3 business days after receipt of agency approval and availability of required repair parts.
7. Repairs shall be performed at the following facilities:
 - a) City of Tucson and Southern Arizona:
Tucson Facility, 305 S. Euclid Ave., Ste 105, Tucson, AZ 85719
 - b) Phoenix area and Northern Arizona:
Waxie Sanitary Supply, 4136 E. McDowell Rd, Mesa, AZ 85215
 - c) Waxie maintains 12 additional repair facilities in Colorado, California, Oregon, Seattle, Idaho and Utah. All other regions will be aligned with the servicing NETWORK distributor.





Waxie will provide repairs to the following equipment types:

Vacuums (upright, backpack wet/dry, canister, dry, tank), buffing equipment, carpet cleaning equipment, automatic scrubbers, burnishers, and multi-purpose wet area cleaning machines.

Manufacturers serviced include:

Nilfisk-Advance, Minuteman, Windsor, ProTeam, Hanko, Motor Scrubber, Waxie Brand, NSS, Eureka, Orbot, Host, US Products, Rubbermaid, Taski, Vapor Jet, IPC Eagle, Nace-Care and Tornado.

Repairs provided to specific equipment types and manufacturers outlined above may vary and will be determined between the National IPA agency and NETWORK distributor.

4. Special Terms and Conditions

a. 2. FOB Destination Freight Prepaid

1. Please submit/describe the referenced “Geomaster” and its potential impact on freight charges.

The NETWORK GeoMaster is a data based tool used to determine which NETWORK distributors are geographically positioned to service an individual National IPA agency, on a freight free basis. It is one step in NETWORK’s location assignment process, which considers other criteria, such as core competency, core product availability, alignment with contracted manufacturers, sales and service capabilities, etc.

2. Describe how Waxie will calculate freight charges for deliveries to Alaska. Attached is the current business practice for this item. Please use the attachment as a guide to submit a written proposal for this item.

Sale of product to Alaska.

The price for all products will incur an additional cost of \$0.27 per pound. An additional freight charge may be incurred for deliveries:

- a. **Certain zip codes in Anchorage and Fairbanks incur no additional freight charge. Refer to the document titled “Waxie Alaska Delivery Zones”.**
- b. **Deliveries to zip codes other than those listed on the Waxie Alaska Delivery Zones will incur freight on a pre-pay and add basis.**

6. National Program

- a. **Detail a go-to-market strategy to effectively grow business in the New England area, Texas, Arkansas and Tennessee.**

NETWORK and National IPA will identify under-performing geographies and the associated NETWORK distributor. We will meet with the sales leadership of the NETWORK distributor currently aligned in said geography and determine their level of commitment. For those not willing to commit, NETWORK will assign an alternate NETWORK distributor partner within 60 days. NETWORK distributors new to the program will go through the NETWORK/National IPA Boot Camp and commit to specific sales goals. Dedicated sales reps will be assigned targets and work with National IPA reps to penetrate





opportunities. Local business reviews will be held quarterly during the first year to monitor progress and address issues.

**EX. Texas: Current - Pollock / Potential - Olmstead Kirk, Dixie
New England: Current - EBP / Potential - Strauss, HT Berry**

- b. Many agencies across the country have minority-owned, historically underutilized or small business requirements. Detail a strategy to address these requirements.

NETWORK distributors are certified for many different classifications, as noted on the attached, NETWORK Special Business Status Summary. In accordance with NETWORK's location assignment process, if possible, we will align a qualified NETWORK distributor with a new National IPA agency to fulfill this requirement.

In addition, many of our distributors have relationships with diverse companies in their local markets. In partnership, the diverse company will fulfill the supply chain request for diverse spend. There is typically a higher cost associated with utilizing a third-party diversity partner for product fulfillment. Product availability, lead time, cost of goods and any associated delivery fees would be determined and agreed upon prior to order processing. There are, however, no fees associated with typical order fulfillment through a NETWORK diverse distributor.

7. Pricing

- a. The City requests more aggressive pricing for the contract including pricing for the National Core List, City of Tucson Core List including the City of Tucson Representative Product List. If you elect to not submit best and final pricing, your offer will be evaluated on currently proposed pricing.

Attached please find revisions to the National Core List, City of Tucson Core List as well as the City of Tucson Representative Product List. We are pleased to offer you additional savings, where possible, without compromising service and availability.

Attachment A – National IPA, Exhibit B – National IPA Administrative Agreement

See Attachment A – National IPA, Exhibit B – National IPA Administrative Agreement with NETWORK response to requested revisions.

Thank you for this opportunity and we trust you'll find our response meets with your approval, allowing us to continue to build upon our relationship for years to come.

Sincerely,

George A. Leventis Sr.

George a. Leventis Sr.
Corporate Account Director
Network Services Company



STATE	COUNTY	City	ZipCode	Prev Year Freq	Delivery Frequency
AK	ANCHORAGE	ANCH	99505	D	D
AK	ANCHORAGE	ANCHORAGE	99501	D	D
AK	ANCHORAGE	ANCHORAGE	99502	D	D
AK	ANCHORAGE	ANCHORAGE	99503	D	D
AK	ANCHORAGE	ANCHORAGE	99504	D	D
AK	ANCHORAGE	ANCHORAGE	99506	D	D
AK	ANCHORAGE	ANCHORAGE	99507	D	D
AK	ANCHORAGE	ANCHORAGE	99508	D	D
AK	ANCHORAGE	ANCHORAGE	99509	D	D
AK	ANCHORAGE	ANCHORAGE	99510	D	D
AK	ANCHORAGE	ANCHORAGE	99511	D	D
AK	ANCHORAGE	ANCHORAGE	99513	D	D
AK	ANCHORAGE	ANCHORAGE	99514	D	D
AK	ANCHORAGE	ANCHORAGE	99515	D	D
AK	ANCHORAGE	ANCHORAGE	99516	D	D
AK	ANCHORAGE	ANCHORAGE	99517	D	D
AK	ANCHORAGE	ANCHORAGE	99518	D	D
AK	ANCHORAGE	ANCHORAGE	99519	D	D
AK	ANCHORAGE	ANCHORAGE	99520	D	D
AK	ANCHORAGE	ANCHORAGE	99521	D	D
AK	ANCHORAGE	ANCHORAGE	99522	D	D
AK	ANCHORAGE	ANCHORAGE	99523	D	D
AK	ANCHORAGE	ANCHORAGE	99524	D	D
AK	ANCHORAGE	ANCHORAGE	99529	D	D
AK	ANCHORAGE	ANCHORAGE	99530	D	D
AK	ANCHORAGE	ANCHORAGE	99540	D	D
AK	ANCHORAGE	ANCHORAGE	99599	D	D
AK	ANCHORAGE	ANCHORAGE	99695	D	D
AK	ANCHORAGE	CHUGIAK	99567	W	W
AK	ANCHORAGE	EAGLE RIVER	99577	W	W
AK	ANCHORAGE	GIRDWOOD	99587	W	W
AK	FAIRBANKS NORTH STAR	BADGER	99711	D	D
AK	FAIRBANKS NORTH STAR	EIELSON AFB	99702	W	W
AK	FAIRBANKS NORTH STAR	ESTER	99725	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99701	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99705	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99706	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99707	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99708	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99709	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99710	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99712	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99714	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99716	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99775	D	D
AK	FAIRBANKS NORTH STAR	FAIRBANKS	99790	D	D
AK	FAIRBANKS NORTH STAR	FORT WAINWRIGHT	99703	D	D
AK	KENAI PENINSULA	COOPER LANDING	99572	W	W
AK	KENAI PENINSULA	KENAI	99611	W	W
AK	KENAI PENINSULA	KENAI	99635	W	W
AK	KENAI PENINSULA	MOOSE PASS	99631	W	W
AK	KENAI PENINSULA	SEWARD	99664	W	W
AK	KENAI PENINSULA	SOLDOTNA	99669	W	W
AK	KENAI PENINSULA	STERLING	99672	W	W
AK	MATANUSKA SUSITNA	BIG LAKE	99652	W	W
AK	MATANUSKA SUSITNA	BIG LAKE	99623	W	W
AK	MATANUSKA SUSITNA	MEADOW LAKE	99629	W	W
AK	MATANUSKA SUSITNA	PALMER	99645	W	W
AK	MATANUSKA SUSITNA	WASILLA	99654	W	W
AK	MATANUSKA SUSITNA	WASILLA	99687	W	W

W=Weekly or 1X per Week
D=Daily or 5X per Week

Vavra,Sarah

From: Lloyd Windle <Lloyd.Windle@tucsonaz.gov>
Sent: Wednesday, April 15, 2015 5:51 PM
To: Scobie,Andrea; Heckman,Ken; Vavra,Sarah; George A. Leventis Sr.;
sdale@networkdistribution.com; Jeffrey Whiting; Lloyd Windle
Subject: Re: RFP #151148 - Janitorial and Sanitation Supplies - Negotiations
Attachments: 151148 Network Services Intent to Negotiate.doc

Please find attached the negotiations agenda for this Friday's teleconference call.

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer
City of Tucson
520.837.4105
520.791.4735 Fax
lloyd.windle@tucsonaz.gov

April 15, 2015

Mr. George Leventis, Corporate Account Director
Ms. Sharon Dale, Sales Proposal Manager
Network Services Company
100 E. Woodfield Road, Suite 200
Schaumburg, Illinois 60173
Email: glevantis@networkdistribution.com
sdale@networkdistribution.com

Subject: Request for Proposal #151188
Janitorial and Sanitation Supplies, Equipment and Related Services
Intent to Negotiate – Discussion Agenda

Dear Mr. Leventis and Ms. Dale:

The City of Tucson has completed the evaluation of submittals received in response to the subject solicitation. Based upon the recommendation of the evaluation committee, the City is inviting your firm to enter negotiations. This letter serves as notification of the City's intent to enter into negotiations. Specifically, the City requests a discussion on the following agenda. A teleconference call has been scheduled for Friday, April 17, 2015 from 8:15 a.m. to 9:15 a.m.

Call in Number: 888-394-8197

Passcode: 6409632#

1. Scope of Work, C. Service Requirements

The expectation is that the distributors participating in the eventual contract will offer the product and service requirements identified in this solicitation. Please confirm that Network's expectation and intent is for all distributors to offer the products and services in this solicitation to agencies located within their distributorship area. The following requirements were not addressed by Network or its distributors other than Waxie. Please acknowledge for the following requirements.

- 1.b. Consulting Services
- 1.c. Training and Education
- 1.d. Software Punch Out
- 1.e. Green/Sustainability Program
- 1.f. Repair Services

2. Scope of Work, C. Service Requirements, f. Repair Services

The City is requesting more detail for this area and preferably mirror the language contained in the current contract, modified as needed, to accommodate Waxie's current business practice.

3. Proposal Evaluation Requirements, II. A. Price Proposal, 1. Core Lists, b. Customized Core List by Agency

The expectation is for distributors to offer a customized core list to ensure agencies are receiving the most aggressive pricing based on their volumes for products not captured in the National Core List or in a distributor's core list. Additionally, the customized core list does not require a minimum or maximum quantity of unique products. Please confirm that Network's expectation and intent is for all distributors to offer Customized Core Lists for agencies within their distributorship area.

4. Special Terms and Conditions

a. 2. FOB Destination Freight Prepaid

1. Please submit/describe the referenced "Geomaster" and its potential impact on freight charges.
2. Describe how freight charges will be calculated for deliveries to Hawaii and Alaska.

b. 4. Price Adjustment

The proposed language is not acceptable to and is rejected by the City of Tucson. The City is willing to add the following language.

Contractor may propose price adjustments semi-annually in addition to requests at time of renewal.

5. Standard Terms and Conditions

a. 19. Indemnification

Discussion topic.

b. 28. Payment

The proposed language is not acceptable to and is rejected by the City of Tucson. At a minimum, the City fully expects to continue the payment practices and methods contained in the current contract. Payment is accepted by credit card at time of order entry at storefront, online, phone and fax. This payment practice should be duplicated, where available, for all participating agencies.

c. 39. Termination

The proposed language is acceptable with the sole exception of the additional paragraph that begins with "Contractor reserves and ends with ...conditions of the Contract."

6. National Program

a. Detail a go-to-market strategy to effectively grow business in the New England area, Texas, Arkansas and Tennessee.

b. Many agencies across the country have minority-owned, historically underutilized or small business requirements. Detail a strategy to address these requirements.

7. Pricing

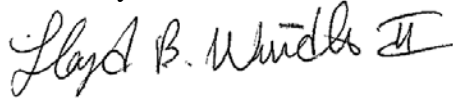
a. The City requests more aggressive pricing for the contract including pricing for the National Core List, City of Tucson Core List including the City of Tucson Representative Product List. Revised pricing is not requested for this Friday's

meeting, but will be requested in a Best and Final Offer. If you elect to not submit revised pricing, your offer will be evaluated on the currently proposed pricing.

This notice of Intent to Negotiate is not intent to award a contract and does not establish a contractual relationship between the firm and the City. After the negotiations cease, the City may request a Best and Final Offer and/or a concurrence signature on a Negotiations Acknowledgement Letter commemorating agreed to items from this agenda.

Please contact me via e-mail or at (520) 837-4105 with questions regarding the items above.

Sincerely,

A handwritten signature in black ink that reads "Lloyd B. Windle II". The signature is written in a cursive style with a horizontal line at the end.

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer

March 11, 2015

Sent via electronic mail, this day

Mr. George Leventis, Corporate Account Director
Ms. Sharon Dale, Sales Proposal Manager
Network Services Company
1100 E. Woodfield Road, Suite 200
Schaumburg, IL 60173
Email: glevantis@networkdistribution.com
sdale@networkdistribution.com

**Subject: Request for Proposal No. 151148 – Janitorial and Sanitation
Supplies, Equipment and Related Services
Request for City of Tucson Customized Core List Pricing**

Dear Mr. Leventis and Ms. Dale:

The City of Tucson is in receipt of your proposal submitted in response to Request for Proposal No. 151148. In order for the evaluation committee to proceed with the evaluation of your proposal, it is requested that you provide **additional information** as requested below.

1. The City of Tucson and many participating agencies will request Customized Core List pricing for products not included on the proposed National Core List. Per the language contained in Proposal Evaluation Requirements, A. Price Proposal, 1. Core Lists, b. Customized Core List by Agency; the City is requesting pricing for the products listed on the attached spreadsheet titled “City of Tucson Representative Products List”. Please follow these instructions to complete this spreadsheet.
 - a. The columns/cells containing color are unlocked for inputting information.
 - b. If submitting the exact, identified manufacturer product, enter the unit price only.
 - c. If submitting a product that is proposed as an equivalent, complete the following.
 1. Enter the manufacturer name, manufacturer model number and manufacturer item description in the applicable column for the proposed product.
 2. Submit electronic documentation/literature to enable the City to confirm the proposed product is an equivalent.
 3. Enter the unit price.
 4. The extended price will auto populate.

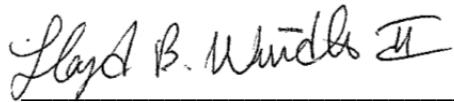
The products and pricing resulting from this exercise will be incorporated into the eventual City of Tucson Customized Core List.

Please provide a written response no later than **Monday, March 16, 2015 at 8:00 AM Local Arizona Time.** E-mail your response to me at

Lloyd.windle@tucsonaz.gov. Email the spreadsheet and product documentation as separate files. Please be advised that the City of Tucson's firewall will not deliver a file 10 MB or greater. If file size is larger than 10 MB, then send multiple emails and/or send zip files.

The City of Tucson appreciates your attention to this request. If you should have any questions, please contact me at (520) 837-4105 or Lloyd.windle@tucsonaz.gov.

Sincerely,

A handwritten signature in black ink that reads "Lloyd B. Windle II". The signature is written in a cursive style with a horizontal line underneath it.

Lloyd B. Windle II, C.P.M., CPPB
Principal Contract Officer

Attachments: City of Tucson Representative Product List



February 20, 2015

Mr. Lloyd Windle II, C.P.M.
City of Tucson
Department of Procurement
255 W. Alameda, 6th Floor
Tucson, AZ 85701

RE: Network Services Response to RFP# 151148

Dear Lloyd,

Network Services Company appreciates the opportunity to submit our response to the City of Tucson and National IPA RFP# 151148 in conjunction with our distributor Waxie Sanitary Supply/Tucson.

Attached are the required attachments and exhibits; as well as documentation to support NETWORK®'s on-going dedication to the City of Tucson/National IPA program.

If you have any questions or need further clarification on any portion of our proposal submission, please do not hesitate to contact your NETWORK® City of Tucson/National IPA Corporate Proposal Team:

George A. Leventis Sr., Corporate Account Director for NIPA, O: 224-361-2012, C: 843-870-1843, glevantis@networkdistribution.com
Frank Barretta, Vice President of Business Development Public Sector, 201-310-4708, fbarretta@networkdistribution.com
Sharon Dale, Sales Proposal Manager, 224-361-2274, sdale@networkdistribution.com

We look forward to discussing our program with you in the near future.
Thank you,

George A. Leventis, Sr.

George A. Leventis, Sr.
Corporate Account Director
Network Services Company



CITY OF TUCSON
REQUEST FOR PROPOSAL
REVISED 02/10/2015

REQUEST FOR PROPOSAL NUMBER: 151148
PROPOSAL DUE DATE: FEBRUARY 20, 2015 AT 4:00 P.M. LOCAL AZ TIME

PROPOSAL SUBMITTAL LOCATION: Department of Procurement
255 W. Alameda, 6th Floor, Tucson, AZ 85701

MATERIAL OR SERVICE: JANITORIAL AND SANITATION SUPPLIES,
EQUIPMENT AND RELATED SERVICES

PRE-PROPOSAL CONFERENCE DATE: FEBRUARY 5, 2015

TIME: 8:15 A.M., LOCAL AZ TIME

LOCATION: City Hall, 1st Floor Conference Room
255 W. Alameda, Tucson, AZ 85701

CONTRACT OFFICER: LLOYD B. WINDLE II, C.P.M., CPPB
TELEPHONE NUMBER: (520) 837-4105
Lloyd.windle@tucsonaz.gov

A copy of this solicitation and possible future amendments may be obtained from our Internet site at: <http://www.tucsonprocurement.com/> by selecting the Bid Opportunities link and the associated solicitation number. The City does not mail out Notices of available solicitations via the U.S. Postal Service. Email notifications are sent to those interested offerors who are registered with us and who have selected email as their preferred delivery method. To register, please visit www.tucsonprocurement.com, click on Vendors, then click on Vendor Registration. To update an existing record, click on Vendors, click on What's New?, and read the section titled "Notice of Solicitations." You may also call (520) 791-4217 if you have questions.

Competitive sealed proposals for the specified material or service shall be received by the Department of Procurement, 255 W. Alameda, 6th Floor, Tucson, Arizona 85701, until the date and time cited.

Proposals must be in the actual possession of the Department of Procurement at the location indicated, on or prior to the exact date and time indicated above. Late proposals shall not be considered. The prevailing clock shall be the City Department of Procurement clock.

Proposals must be submitted in a sealed envelope. The Request for Proposal number and the offeror's name and address should be clearly indicated on the outside of the envelope. All proposals must be completed in ink or typewritten. Questions must be addressed to the Contract Officer listed above.

******ALERT******

Effective July 1, 2014, the City of Tucson's Small Business Enterprise (SBE) and Disadvantaged Business Enterprise (DBE) Program has moved to the Department of Procurement and has become the Business Enterprise and Compliance Program. To contact them, please call (520) 837-4000 or visit the website at http://www.tucsonprocurement.com/Bidders_Page.aspx and click on SBE or DBE.

LW/sa

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
CONTRACT OFFICER: LLOYD WINDLE II
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REQUEST FOR PROPOSAL NO. 151148
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PUBLISH DATE: January 23, 2015

INTRODUCTION

The City of Tucson (the "City") is requesting proposals from qualified and experienced firms to provide **JANITORIAL AND SANITATION SUPPLIES**. The City of Tucson requires a contractor who provides a diverse and extensive supply of janitorial and sanitation supplies for delivery to various City locations in the Tucson metropolitan area, as well as a representative(s) to provide onsite product and service consultations, demonstrations, job/task cleaning direction and training.

The City seeks a firm that can provide a broad supply of products and services to ensure the support of daily maintenance operations. The successful firm will have a sophisticated infrastructure including strategically located, nationwide distribution centers and employ professional sales representatives to provide effective, timely service to the City of Tucson and to Participating Public Agencies.

Requirements and qualifications are defined in detail in the Scope of Services Section of this Request for Proposal (RFP).

National Contract

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

National IPA is the public sector arm of Provista, a multi-industry supply chain improvement company providing group organization and business solutions in various markets nationwide. National IPA partners with sister company, Novation, to leverage over \$53 billion in annual supply spend to command the best prices on products and services. With corporate, pricing and sales commitments from the Supplier, National IPA provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the National IPA documents (Attachment A).

The City anticipates spending approximately \$ 1,500,000.00 for the full potential five (5) year term for janitorial and sanitation supplies, equipment and related services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of janitorial and sanitation supplies, equipment and related services purchased under the Master Agreement through National IPA is approximately \$80 million. This projection is based on the current annual volumes of the City and Participating Public Agencies that are anticipated to utilize the resulting Master Agreement as well as volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and National IPA.

SCOPE OF WORK

A. GENERAL REQUIREMENTS

1. **QUALIFIED FIRMS:** Offerors should meet the following minimum qualifications:
 - a. Have a strong national presence in the janitorial and sanitation supply industry.

Network Services National Presence in the Jan-San Industry - Network Services Company was established in 1968 to provide products and related services to corporate account customers on behalf of our owner distributors. Today, NETWORK® is North America's leading and largest distributor of paper, janitorial housekeeping and maintenance supplies, industrial packaging, food service disposables, printing paper and related products. With over \$13 billion in total annual sales, NETWORK® manages national programs as one organization, consolidating the resources and strengths of more than 75 distributors. Operating over 400 distribution facilities throughout North America, Canada, Mexico and the U.S. Virgin Islands, NETWORK® provides a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years. NETWORK®'s award winning technology platform and dedication to superior customer service to over 1,300,000 customer locations are only some of the advantages NETWORK® offers to corporate account customers.

NETWORK®, as an organization, focuses mainly on five specific business segments. The Public Sector, Commercial Real Estate/Building Services, Healthcare, Foodservice, and Industrial Packaging corporate accounts. Our strength is in these five segments utilizing our programs and products in the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc. Our programs provide Flexibility, Accountability and Expertise, as compared to one-size-fits-all models. Collaboratively we work together to find the solutions that best fit your needs. We can suggest a menu of options and you select the programs you wish to utilize as we guide you through the development of a customized distribution program.

NETWORK®'s corporate headquarters has 130 employees located in Schaumburg, IL. NETWORK® has over 75 member distributors with distribution centers throughout North America totaling approximately 18 million square feet. NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3,700 outside salespeople employed by NETWORK®'s distributors throughout North America.

NETWORK®'s administrative offices and central customer service center is located at our corporate office in Schaumburg, IL. Locally, our distributors have over 12,000 customer service and support personnel at their locations available to service their local assigned location(s). You get all the benefits of national distribution with the personality of a locally supported program.

Supplying the City of Tucson/National IPA contract would require distribution of supplies to many locations across a wide geographical area. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight free; on our owned or leased vehicles, driven by NETWORK® distributor employees. Freight may be charged for locations outside of NETWORK's delivery area.

NETWORK® distributors are second and third generation family-owned distribution companies that have built their business success upon a dedication of providing customers with quality products and the highest levels of service.

NETWORK® has over 95 National Account clients under contract that cover a wide range of quality products and delivery specifications and is very proud of our consistent overall compliance across these discriminating customers. The capabilities developed by NETWORK® in servicing multiple market segments with product solutions for 47 years gives NETWORK® the scale and skill to service a customers such as The City of Tucson and National IPA. Our average corporate account has been serviced by NETWORK® for over 11 years. The national scope and coverage, coupled with local market expertise is a business model that continues to provide a time tested service model for new and existing customers.

Multi-location customers realize the following benefits:

- Standardized regional/national pricing
- Local order placement
- Quality products from leading manufacturers
- Cost containment and negotiated price protection
- The ability to meet and standardize your unique product needs
- Market expertise – based on years of experience
- Local flexible service
- Local scheduled delivery
- One contact point for direct communication and problem solving
- Quarterly sales reports which allow you to control and monitor usage and cost

In summary, NETWORK[®]'s suite of product and service offerings is constantly evolving and growing. The more Network Services knows about The City of Tucson and National IPA business, we can find new ways to help speed the delivery of products, maximize efficiency, minimize errors and drive down costs.

b. Have a distribution model capable of delivering products nationwide.

NETWORK[®]'s National Distribution Model - NETWORK[®] has over 400 distribution facilities throughout North America, totaling approximately 18 million square feet. We provide a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products, as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

Supplying the City of Tucson/National IPA contract would require distribution of supplies to many locations across a wide geographical area. NETWORK[®] has the ability to deliver products and services to 95% of the United States' population freight free; on over 3400 of our distributor owned/leased vehicles, driven by NETWORK[®] distributor employees. Freight may be charged for locations outside of NETWORK's delivery area.

c. Have a demonstrated sales presence.

NETWORK[®]'s Sales Presence - NETWORK[®]'s corporate headquarters has 130 employees located in Schaumburg, IL. NETWORK[®] corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3700 outside salespeople employed by NETWORK[®]'s distributors throughout North America; as well as over 12,000 employees in customer service, operations and other support functions. NETWORK[®]'s distribution system provides national coverage with local market presence.

In addition, NETWORK[®] distributor, WAXIE Sanitary Supply is the largest privately owned sanitary supply distribution company in the United States. San Diego based WAXIE also has offices in Mesa and Tucson with a 70 year history of providing services throughout the western United States. WAXIE has a proven track record of providing products and services to public sector clients including the City of Tucson.

d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein.

Please see our responses above and within this document.

e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products; as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

- 2. DEFECTIVE PRODUCT:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the City within seven (7) days of initial notification.

NETWORK® will pick-up product deemed to be defective; on the next scheduled delivery day and either replace the item or issue a full credit; as designated by The City/National IPA. All returns must be made within 90 days of delivery date.

- 3. EQUIPMENT AND PRODUCT RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment or product purchased from this contract, a notice shall be sent to the Contract Representative. It shall be the responsibility of the contractors to assure that all recall notices are sent directly to the agencies Contract Representative.

This is not applicable to our product category and would be dependent on manufacturer notification in the event there was a product recall for any reason.

- 4. WAREHOUSING, DISTRIBUTION AND SALES FACILITIES:** The product specified in this solicitation is dependent upon an extensive manufacturer-to-customer supply chain distribution system. In order to be considered for award, each potential contractor is required to provide proof of an extensive distribution system.

NETWORK® is aligned with all the category leaders in the jan-san market. Forging long standing business relationships based on professionalism and respect; affording us the rank as their #1 or #2 customer in their respective product categories; over all distribution. See attached NETWORK®'s Key Suppliers.

NETWORK® has over 400 distribution facilities throughout North America, totaling approximately 18 million square feet. We provide a broad product selection, having built strategic alliances with the industry's best in class manufacturers over the last 47 years.

Our programs focus on the following categories: Janitorial supplies - including towel & tissue, can liners, hand soaps and sanitizers, chemicals, janitorial housekeeping supplies, janitorial equipment sales and personal & safety products, as well as food service disposables, industrial packaging, segment and/or customer specific products, etc.

- 5. DELIVERY:** For City of Tucson purchases, janitorial and sanitation supplies shall be delivered to various City of Tucson locations. All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m., Arizona Standard Time, for warehouse locations and as agreed to for other non-warehouse locations.

Delivery to City of Tucson will be made next business day between 8:00 am and 3:00 pm for all orders received by 3pm the previous business day. WAXIE has a distribution center in Tucson, AZ at 355 S. Euclid Ave., Tucson, AZ 85719 open from 8:00 am to 5:00 pm Monday through Friday that is available for will call and emergency orders.

NETWORK® distributors will work with National IPA locations to schedule delivery times that work best for both parties within the schedule of Monday through Friday 8:00 a.m. to 3:00 p.m.

- 6. CATALOGS:** Within 10 days after contract award and after request from City staff, Contractor must submit complete price lists and catalogs of their product line in hard copy and on CD. Upon request from a Participating Agency, Contractor shall provide, at no cost, these catalogs and price lists. Contractor shall also provide two accessible public websites, one for the City of Tucson and one for National IPA, that contain an interactive web catalog, price list and ordering system.

NETWORK® will provide a product listing and resulting Excel price list with 10 days. In addition, NETWORK® will collaborate with National IPA in development of specific websites that will be accessible for both entities. NETWORK® would request a 60 day implementation timeline to set up a national catalog and web-ordering system for use by all NETWORK® distributors and National IPA agencies.

WAXIE Sanitary Supply will comply with providing price lists, catalogs, both in hard copy and on CD, at no charge to the contract end users within 10 days as stipulated in the RFP

B. PRODUCT REQUIREMENTS:

1. **PRODUCTS:** A complete and comprehensive line of quality made janitorial and sanitation supplies to support the daily maintenance and operation functions of the agency. The categories include, but are not limited to the following.
 - a. **Dilution Control** - Dilution control chemicals and delivery systems ranging from hand-held to wall-mounted systems.
 - b. **Green Products** – Products and supplies that meet industry recognized certified green standards from independent third-party certifications like EcoLogo and Green Seal.
 - c. **Industrial Paper and Dispensers**– Includes sanitary paper towels, toilet tissue, wipers, and proprietary and universal product dispensers.
 - d. **Private Label** – Private branded products, supplies and equipment.
 - e. **Hard Floor Care** – Products and supplies to care for flooring including wood, stone, concrete and resilient flooring. Products include cleaners, strippers, finishes, sealers, restorers, sweeps, absorbents, mats, pads, doodlebugs, bonnets, brooms, brushes, handles, buckets, wringers, dust pans, mops and squeegees.
 - f. **Carpet Care** – Products and supplies such as pre-sprays, shampoo, spotters, cleaners, post treatments for carpet and upholstery.
 - g. **Restroom Care** – Products and supplies including cleaners, brushes, deodorants, proprietary and universal dispensers, sanitizers, disinfectants, skin care and feminine products.
 - h. **Waste Receptacles, Compactors and Liners** – Products and supplies for the collection and disposal of waste.
 - i. **Machines and Accessories** – Janitorial equipment such as autoscrubbers, floor machines, burnishers, extractors, vacuums, dryers, sweepers, steam cleaners and associated supplies and accessories.
 - j. **Institutional and Industrial Laundry and Kitchen** – Products and supplies specific to laundry and kitchen care, including disposable food service items.
 - k. **Industrial Tools & Supplies** – Tools, supplies and accessories to support cleaning activities including janitor carts, dusters, window cleaners, brushes, spray bottles, squeegees and gloves.
 - l. **Other Categories** – Products, supplies and equipment not offered in a category listed above.
2. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production; shall be formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

3. PRICING: Offerors are to provide a discount from a verifiable price index, provide a reduced net pricing schedule, a wholesale plus negotiated fixed margin, a hybrid or other supplier specific pricing. Contractor must fully describe and disclose details of proposed pricing method including audit verification method. Prices/discounts shall remain firm and will include all charges that may be incurred in fulfilling requirement(s) for the twelve-month period following contract award. Where applicable, pricing shall be determined by applying Offerors discounts to the prices listed on their manufacturer's price lists, retail price sheets, catalogs or by utilizing the reduced net pricing schedule.

NETWORK® and WAXIE will be using a fixed price model based on a combination of the manufacturer and WAXIE's published list price for City of Tucson. Discounts off published list price are shown, where available, however, in many cases a manufacturer list price is not available. Quoted prices and subsequent price changes are based on a fixed cost and supported with letters from the manufacturer in cases of increase or decrease.

C. SERVICE REQUIREMENTS:

- 1. SERVICES:** The City is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to the following.
 - a. Small Business Program:** The ability to incorporate small business enterprises into your distribution, sales, services and product offerings. The program should focus on increasing opportunities for small local businesses for the City of Tucson as well as for any other agency using this contract. At a minimum, it should establish how business will be directed to small local businesses, establish any unique product or service offerings and develop small businesses as second-tier suppliers.

WAXIE will reach out to small manufacturing businesses within the City of Tucson to give them the opportunity to sell products in correlation with the City of Tucson/National IPA contract. One example of a small Tucson business that WAXIE currently does business with is Ecoblue. WAXIE is able to capture small business sales and report them to the City of Tucson using WAXIE's online reporting program.

Network Services itself does not have special diversity status. However, we wanted to reinforce that many NETWORK® Distributors have special diversity status, including Small Business. See list below for Network Services Distributors and their applicable diversity position by state/region.

NETWORK® Distributor Name	Special Business Certification			
	Woman-Owned CERTIFIED	Veteran- Owned	Minority- Owned	Small Business
Acorn Distributors, Inc.	W-O			
American Paper & Supply Company				S-B
Baumann Paper Company, Inc.		V-O		S-B
Belson Company				S-B
Carpenter Paper Company of Utah				S-B
Central Paper Company, Inc.(AL)				S-B
Central Paper Products Company, Inc. (NH)				S-B
Dees Paper Company, Inc.				S-B
EBP Supply Solutions	W-O			
Economical Janitorial & Paper Supplies, Inc.	W-O			S-B
Foley Distributing Corp.				S-B
Fort Smith Paper Company				S-B
Gem State Paper & Supply		V-O		S-B
Industrial Soap Company				S-B
Jacobs Wholesale Paper Company				S-B
Jersey Paper Plus		V-O		S-B
Mailender, Inc.		V-O		S-B
Mansfield Paper Company, Inc.				S-B
Maui Chemical			M-O	
National Everything Wholesale		V-O		S-B
Oakland Packaging & Supply				S-B
Paper & Chemical Supply Company				S-B
Paper Enterprises, Inc.		V-O		
Paper Products Company, Inc. - PA				S-B
Paper Products, Inc. dba Diversified Distributors, IN				S-B
Phillips Supply Co	W-O			
Premium, inc.	W-O		M-O	S-B
Quaker City Paper Company				S-B
Randik Paper Company				S-B
Regal Distributing Co., Inc.				S-B
S. Freedman & Sons, Inc.				S-B
Schilling Supply Company				S-B
Southwest Paper Company, Inc.				S-B

b. Consulting Services: Examples include inventory solutions, emergency preparedness programs, sustainability program, eCommerce and safety services.

WAXIE provides several consultative services, including but not limited to inventory solutions, emergency preparedness programs, sustainability programs and LEED Consulting, eCommerce solutions, and Safety services.

- i. **Inventory Solutions/Vendor Managed Inventory** - WAXIE's Vendor Managed Inventory (VMI) program provides easy ordering for managed inventory. WAXIE VMI uses a smart device app to collect and transmit your inventory order. VMI is available for iOS, Android and Windows 8 tablet devices.

VMI uses QR Codes to quickly identify the closet where inventory is required. Par levels are established for each product in the closet for quick and easy ordering. Simply enter the quantity on-hand into the VMI app, and the app will calculate the quantity needed to replenish to the Par level. Users will have access to only the closets where they are responsible for the inventory. The order is then transmitted directly to WAXIE unless an approval is needed. If an approval is needed, the approver is notified of the order and the order will be held pending approval. Orders can also be sent to the customer's procurement system for processing prior to submitting the order to WAXIE. Additional features available include offline inventory collection for future order submission when the internet is not available, view all available closets and their order history, year-to-date (YTD) Inventory Graph, YTD Order Graph, the monthly number of inventories performed and the number of monthly orders submitted.

- ii. **Emergency Preparedness** - WAXIE has a comprehensive internal and emergency preparedness plan. All of our inventory centers are linked via a redundant operating system with WAXIE's main computer system in San Diego and a mirrored back up system in Mesa, AZ. In the event of an interruption in San Diego, WAXIE's Mesa facility immediately begins operating all functions keeping operations running. In the event any one of WAXIE's Inventory Centers is affected the other inventory centers can provide service with little or no interruption.

WAXIE routinely holds additional stock in Inventory Centers in Tucson and Mesa that would be available to support the City of Tucson in the event of an emergency. Those items include, hand sanitizer, batteries, personal protective equipment (gloves, masks, face shields etc.)

- iii. **LEED Consulting and Green Partner Support**

NETWORK[®] is a member of the U.S. Green Building Council and actively involved at the chapter level – as are many of the NETWORK[®] Distributors. We have a LEED[®] Accredited Professional on staff that monitors sustainability trends and is closely aligned with our supplier community to stay abreast of their individual sustainability initiatives. As a strong advocate for corporate and social responsibility, NETWORK[®] will help The City and National IPA achieve their sustainability goals as well. We offer a full line of environmentally-preferred products, and a proprietary program, NetGreen, designed to assess a customer's current situation and then align the processes, products, suppliers and monitoring tools necessary to achieve the customer's sustainability, sanitation and wellness goals.

WAXIE is proud to employ 14 LEED Accredited Professionals and 34 CIMS Certified Professionals on staff that are able to assist City of Tucson and any contract end user with the gathering of information to support their LEED project. WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to opportunities to work with contract customers to achieve their green building goals. WAXIE has two LEED Certified Silver Level buildings one in Mesa, AZ, and one in Salt Lake City, UT. WAXIE Green Partner Support is a suite of tools available to contract customers to support their efforts in converting to a sustainable cleaning and building services program. The tools include training programs and training tracking for employees spend tracking for green cleaning products, planning tools to study each aspect of green cleaning within a typical commercial built environment. Please visit <http://info.waxie.com/green/waxie-gps> to see all of the tools available. Also see WAXIE's Commitment to Sustainability in Section C-e.

iv. E-Commerce Solutions

WAXIE will offer the City of Tucson the ability to fully automate all aspects of the order process through WAXIE eCommerce solutions. Online ordering through WAXIE's Web at Work system allows customers access to real-time order status, usage information, shopping lists, product availability, and online SDS. EDI and CXML "punch out" integration, Electronic Invoicing and ACH Payment are also available. Combining these capabilities can provide the City of Tucson with a complete E-Commerce solution configured in a variety of ways to meet the City's needs and capabilities.

v. Safety Services –

WAXIE offers a variety of safety training and support for its customers. Bloodborne Pathogens, Hazardous Communication, Custodial Safety and Personal Protective Equipment, Infection Prevention and Control, and Global Harmonization are examples of safety training programs that WAXIE can offer. An example of an Infectious Control program WAXIE offered was a presentation given in both Mesa and Tucson by Dr. Charles Gerba of the University of Arizona, where he spoke about germs and how to maintain a healthy work environment.

c. Training & Education: The ability to provide on-site and/or online training and educational programs/seminars as well as providing technical product knowledge and support.

The following educational training would be available to the City of Tucson: WAXIE offers several training options to meet our City of Tucson contract customer's needs:

- i. **Online Training:** WAXIE online training currently consists of training modules on restroom care, carpet care, and hard floor care procedures. It can be accessed 24-7. Special attention is given to safety procedures and personal protective equipment.

The courses are interactive and provide: voiceover, video, pictures, interactive exercises and text and are offered in both English and Spanish.

The modules are delivered to specific individuals through our Learning Management System, so that the user's progress within a course may be tracked, quiz scores recorded, and certificates of completion provided.

Courses may be taken many times, allowing for review and reinforcement. The online courses are offered by WAXIE at no charge to our valued customers.

Collateral Materials: To compliment the online courses, WAXIE sells Job Cards for on-the-job training, at a minimal fee. The Job Cards are easy to use, compact, waterproof paper, spiral bound, and they recap the cleaning procedures described in the online modules. WAXIE's Marketing Department is also capable of providing custom wall charts for your chemicals to ensure proper dilution and application of the products. If printed In-house, there is no fee.

- ii. **Onsite Training:** WAXIE trained professionals offer onsite training as requested. Depending upon the subject matter, WAXIE Sales Consultants may conduct a training seminar at your location or at one of WAXIE's dedicated training rooms at their facilities.

WAXIE has Chemical Specialists who are also available to train end users on chemical applications and cleaning procedures as well as Equipment Specialists who are prepared to do in-services on equipment at your location. If the trainer is not bilingual for Spanish speakers, we can provide someone on staff to translate. All of these WAXIE training options are offered at no charge.

- iii. **Customer Seminars:** WAXIE local branches offer periodic seminars at no fee to all of our City of Tucson/National IPA customers offering a myriad of subjects, health and safety, cost savings, innovation, sustainability, products and procedures, work-loading, etc. City of Tucson employees have attended many of these seminars over the years. See attached seminar schedule.

iv **Manufacturer Training:** WAXIE is aligned with a host of manufacturers who understand the need to train users and readily offer their manufacturer reps to assist our customers. Manufacturer training programs include product demonstrations, cleaning methodology, industry topics and sustainability topics.

d. Software Punch Out: The capability of your electronic ordering system to interface with an agency's inventory software system.

WAXIE can provide punch out integration to interface with agencies requiring a punch out catalog.

In addition, NETWORK® has the ability to interface with agencies requiring a punch out catalog. There could be additional charges from the resulting programming work. We would suggest a meeting between our IT teams to fully understand program requirements.

e. Green/Sustainability Program:

1. Policies: Efforts and policies pertaining to green and sustainability.

WAXIE Sustainability Policies:

Environmentally Preferable Purchasing Policy/Commitment to Sustainability

WAXIE is committed to being a leader to promote responsible business practices that support sustainable communities which are secure, economically prosperous, environmentally responsible and healthy places in which to live and work. As evidence of WAXIE's commitment to sustainability, WAXIE is proud to employ 14 LEED Accredited Professionals and 34 CIMS Certified Professionals on staff that are able to assist City of Tucson and any contract end user with the gathering of information to support their LEED project. WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to opportunities to work with contract customers to achieve their green building goals. WAXIE has two LEED Certified Silver Level buildings one in Mesa, AZ, and one in Salt Lake City, UT.

WAXIE shares the goal of establishing partnerships to advance education, communication, business best practices, policies, research, technologies and programs to support a more sustainable region for all generations.

WAXIE is committed to adopting more sustainable business practices for The City and National IPA and to partnering with its stakeholders to identify and implement the most effective facility maintenance solutions to protect and enhance the triple bottom line of human health, environmental stewardship, and economic prosperity.

WAXIE's goal for their Environmentally Preferable Purchasing Policy is to ensure that products and services purchased or contracted for by the company will conform with the goals of Commitment to Sustainability, Corporate Mission and Vision Statements. WAXIE will strive, where possible, to purchase environmentally preferable products and services that will help the agencies meet their needs of the present without compromising their needs of the future.

Where possible, purchasing decisions shall favor:

- Products that reduce waste
- Reusable products
- Products that are recyclable or compostable
- Products that contain the highest possible percentage of postconsumer recycled content
- Products that reduce the use of chemicals that are hazardous to the environment and employee and public health
- Products that reduce air and water pollution
- Products that reduce greenhouse gas emissions or are made with renewable energy
- Products that serve several functions and reduce the overall number of products purchased
- Suppliers who strive to improve their environmental performance and provide environmentally preferable products, and who can document the supply-chain impacts of their efforts

Environmentally preferable products and services which are determined to be comparable to their “traditional” counterparts in quality and price shall receive purchasing preference. In situations where a more environmentally preferable product or service is unavailable or impractical, secondary considerations shall include the environmental management practices of suppliers and producers, as well as the relative proximity of the manufacturing facility to WAXIE Inventory Centers. As an example, WAXIE consulted with Sky Harbor Airport in purchasing their paper products from a paper manufacturing facility in Flagstaff, AZ, therefore decreasing their carbon footprint as well as receiving accolades for supporting business in Arizona.

The purchase of environmentally preferable products is part of WAXIE’s long-term commitment to sustainability. By communicating this commitment to our vendor and customer partners, WAXIE hopes to support wider adoption of environmentally preferable products and practices.

WAXIE’s Environmentally Preferable Purchasing Policy is rooted in the company’s overall mission and vision statement

2. Products: Impact on product offerings.

WAXIE has over 1100 products in our stock offering that are third party verified, meet EPA requirements for PCRC, contain recycled material content, or meet other strict environmental criteria like those for the Southern California Air Resources Board.

WAXIE has dozens of branded products that are Green Seal Certified, UL/ECOLOGO certified, SCS, BPA, FSC, and other environmental certifications. These widely recognized organizations provide customers the assurance that our Green products have been thoroughly tested and rated by trustworthy third parties.

WAXIE is the leader in the sanitary supply distribution industry and is heavily invested in an overall commitment to the environment while providing the largest number of Green Seal certified products available anywhere. WAXIE has the strongest and broadest environmentally friendly and third party certified green product offering available. WAXIE also brings the most knowledgeable and well trained consulting capacity of any facility supply company.

WAXIE has developed the “WAXIE-GREEN” line of products which include cleaning chemicals, sanitary paper, trash liners, and hand soaps. WAXIE provides a compelling combination of product innovation, performance, price and a more environmentally preferable profile. WAXIE Sanitary Supply distributes over 4,600 stocked products, and close to 20% of those products can be identified as either being third-party certified or having an environmentally preferable attribute. Many of these products contain post-consumer recycled content meeting EPA guidelines, contribute to water conservation (water-free urinals), or help to divert waste from landfills (recycling containers).

WAXIE continually evaluates its product mix and has proactively converted products to a more environmentally preferable alternative while simultaneously phasing out the more “traditional” incumbent products.

WAXIE’s goal is to provide WAXIE customers with product options which can contribute to an effective green cleaning program and do not compromise on performance, health and safety, environmental impact or price. Historically WAXIE has achieved overall green spend on public sector GPO contracts in excess of 40% through focused sales efforts and incentives for customers to purchase green products.

WAXIE has achieved green spend in excess of 80% at several customers that have focused their environmental services departments toward a complete green strategy.

3. Distribution: Impact on distribution process.

NETWORK® is committed to a proactive approach in balancing today’s economic realities with the responsibility of implementing sustainable business processes. We continually work to reduce our own ecological footprint as an organization, including the use of local fleets with dynamic routing for reduced carbon emissions, local sourcing, recycling and energy conservation programs, e-business transactions and the use of Energy Star appliances.

WAXIE utilizes a sophisticated transportation routing system, Roadshow, which minimizes the drive and idle time of their fleet of trucks. WAXIE also employs three CNG powered trucks in California and has been able to avoid the use of over 25,000 gallons of

gasoline or diesel during the 2014 year. WAXIE will be expanding the natural gas fleet as commercial filling stations become more available. The CNG trucks produce a tiny fraction of the pollution that gas and diesel engines produce. The CNG trucks offer fuel cost savings as well as being 100% zero emissions.

4. Certifications: The industry recognized certifications and standards obtained and those represented through its catalog of products.

WAXIE has dozens of branded products that are Green Seal Certified, UL/ECOLOGO certified, SCS, BPA, FSC, and other environmental certifications. These widely recognized organizations provide customers the assurance that WAXIE Green products have been thoroughly tested and rated by trustworthy third parties.

WAXIE has been able to drive sales of certified green products and those that meet Environmental Protection Agency requirements. Past performance shows WAXIE at 39.6% green on the City of Tucson contract.

Green Category	Sales Percentage
EPA-CPE MEETS EPA GUIDELINES FO	14.49%
EC ECOLOGO	13.49%
GS GREEN SEAL	5.45%
EPP OTHER ENVIRONMENTALLY P	3.80%
CRI GREEN LABEL OR CRI SEAL	0.85%
SCS SCIENTIFIC CERTIFICATIO	0.58%
EPA-DFE EPA DESIGN FOR THE ENVI	0.28%

The City of Tucson 2014 Green Spend shows a higher percentage of overall green spend at 44.69% of total sales.

Green Category	% of Sales
CA VOC	2.38%
CRI Carpet and Rug Institute	0.55%
ECOLOGO	9.31%
EPA-Post Consumer Recycled Content	14.10%
EPA-Designed for the Environment	0.03%
EPP	0.47%
Green Seal	16.36%
NAM	0.85%
SCS	0.65%
Non-Green	55.31%
Grand Total	100.00%

Please see NETWORK's Green and Sustainability brochures.

- f. **Repair Services:** The ability to provide repair services of janitorial equipment through authorized manufacturer's facilities or other avenues.

NETWORK's Distributors will provide repair services through authorized manufacturer's facilities or through our locally assigned Distributors. Where applicable, we will utilize WAXIE Sanitary Supply's published applicable labor rates.

Janitorial Equipment Repair and Preventive Maintenance services will be offered to City of Tucson only at a 10% discount off of WAXIE Sanitary Supply's published applicable labor rates.

- i. **Repair Services** WAXIE offers repair of customer equipment at all nine of WAXIE's major inventory centers including Tucson. Repair services include pickup and delivery of equipment during normal delivery operations free of charge.

Repair estimates will be provided to the customer within 2 business days of receipt of machine. Machines are repaired within three business days of the receipt of valid purchase authorization and availability of parts.

Customers may choose to authorize a limited dollar amount for a repair and will be advised if the repairs are going to exceed their authorized amount. All parts for repair are offered at a 10% discount from current list price. All labor for repairs are offered at a 10% discount from list price.

Provision of loaner equipment will be made on an as available basis for repairs when a significant down time is required. All deliveries of loaner equipment must be in conjunction with the customer's normal deliveries. A will call option for loaner equipment is available.

- ii. **Onsite Mobile Repairs** Customers may choose to have repairs done onsite by WAXIE mobile technicians. Onsite repairs will incur a portal to portal charge. All onsite labor and repair parts are discounted 10% from current list price. WAXIE Mobile Repair Service is available during normal business hours Monday to Friday 8am to 5pm local time. WAXIE mobile technicians can repair many common problems at the customer's facility or diagnose problems and if feasible bring equipment into WAXIE's facility for repair. Onsite Mobile Repair services are available to all City of Tucson/National IPA contract end users.

- iii. **Preventative Maintenance** – WAXIE offers preventative maintenance programs for all cleaning equipment. The preventative maintenance programs can be customized to suit each facilities needs based on their equipment utilization.

- g. **Customer Support Services:** The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.

Return/Replacement/Restocking Policy: NETWORK[®] will pick-up any defective/erroneously shipped product and replace or issue full credit. NETWORK[®]'s return policy states stocked products may be returned within 90 days of delivery. Network has a 15% restocking fee for items returned to the NETWORK[®] distributor due to **customer error only**. If the restocking action is a result of distributor error, the restocking fee will be waived. All returned products must be in the original container, in resalable condition and usable prior to expiration date of the product. Non-standard or special products will be addressed on a case-by-case basis.

Hours of Operation/After hours service: NETWORK's hours of operation are 7:00am to 6:00pm CST, however, emergency and after hours contact information will be provided.

Backorders/Stock-Out Emergencies: NETWORK[®] currently provides a minimum fill rate percentage of 98.5%. The local NETWORK[®] distributor will meet with their assigned location(s) to discuss product to be stocked, monthly usage by location and order frequency thus enabling NETWORK[®] distributors to maintain appropriate levels of stocked products. If a stock-out does occur, the local NETWORK[®] Distributor will contact the location and offer a substitute of same price and equal quality or the location will be offered the opportunity to reorder. Substitutions will not be shipped without prior written acceptance by The City or National IPA. Open orders/backorders can be traced by contacting your NETWORK[®] distributor Customer Service.

Technical Feedback: NETWORK® agrees to provide technical support to City of Tucson and Participating Public Agencies dependent upon your requirements

For City of Tucson:

- i. **Replacements** - WAXIE will never replace or substitute an item without the customers express consent. In the event an item is unavailable WAXIE will replace it with an item of superior quality at the original items price.
- ii. **Returns** - WAXIE accepts returns on all chemicals and products purchased from WAXIE that meet the following definitions of 'new'
 - Item has been purchased within the last 365 days, with the exception of Bleach which must have been purchased within the last 90 days
 - Item is in unopened packaging
 - Packaging is not damaged and can be sold again as new
 - Product is not discontinued by the manufacturer
 - Custom or special order items will be subject to restocking fees and freight charges
 - Chemicals must be in sellable condition and not expired
- iii. **Parts Return Policy:**

Parts returned no more than 30 days from date of purchase are subject to a minimum of 25% restocking fee based upon the sell price of the product. Restocking fees may be higher if the vendor charges WAXIE a different amount. Customer may be required to pay freight on a returned item if required by the vendor.
- iii. **Restocking Charges**
 - Returns on commonly stocked items that are accepted as resalable will incur no restocking fee
 - Equipment Repair Parts minimum 25%
 - Custom or special order items will be subject to restocking fees and freight charges.
- iv. **After Hours Service**

WAXIE will accommodate requests for afterhours delivery based on each customer's situation on a case by case basis.

 - Training and demonstration may be conducted off hours to meet the unique needs and demands of various City of Tucson/National IPA customers
 - In the unlikely event of an emergency, Jim O'Dell, WAXIE Tucson Sales Manager, can be reached 24 hours a day at (520) 204-4072
- v. **After Sales Support** – WAXIE is committed to supporting every customer after the sale. Every WAXIE customer has a dedicated customer service team comprised of a Customer Service Manager and Customer Service Representative that are available Monday to Friday 8am to 5pm. Outside support is available through WAXIE's Chemical and Machine Specialists to provide onsite training, education, and ongoing support, along with your Sanitary Maintenance Consultant.
- vi. **Out of Stock** – Customers will be notified promptly of any ordered products that are out of stock. The customer can choose an alternate product to order, wait for the out of stock item to be filled, or choose to cancel the line item from their order. WAXIE currently supports their customers with a 98% fill rate and therefore out of stock situations will be minimal.
- vii. **Order Tracing** – WAXIE will deliver 98% of all orders next day. Tracing orders can be done through WAXIE's online ordering system or by contacting customer service directly.
- viii. **Technical Feedback**- Customers can receive technical feedback on products and equipment by contacting their Sanitary Maintenance Consultant, the manufacturer's representative, WAXIE's Machine and Chemical Specialists, or Customer Service.
- ix. **Q and A for Orders** – WAXIE customer service representatives can answer questions on tracking, content, additions to and deletions from existing orders and many other questions. Outside representatives are also available during normal business hours as well as during off hours.

- x **Drop Shipments** – Shipments that meet the manufacturer's requirements for drop shipment can be sent directly from the manufacturer to the customer. Discounts for drop shipments can be negotiated with manufacturer and passed through to the customer.

h. Sourcing: Capability of sourcing products

1. from non-catalog suppliers and
2. from line card extensions of catalog suppliers.

NETWORK[®] Distributors are aligned with preferred key suppliers, however, if no equivalent alternate is available for a core item; the NETWORK[®] distributor will explore reasonable alternate sourcing options.

WAXIE's capability to source non-catalog supplies is met through local divisional buyers who source products from over 150 manufacturers to meet unique individual customer needs.

WAXIE has additional source of supply contracts that allow us to access over 5000 vendors supplying everything from food service disposable products to maintenance repair and operational supply products. These combined sources of supply allow WAXIE customers access to over 10,000 stocked janitorial supply products, over 100,000 equipment repair parts, and over 100,000 maintenance repair and operating supply products.

i. Other Services/Programs: Other value-add services not included in above categories, such as installation of chemical and paper product dispensing units.

NETWORK[®] has a strong customer centric focus that allows us to customize specific programs for our strategic customers. NETWORK[®] would work with National IPA in three specific areas initially to provide incremental unique value for National IPA participating agencies:

Environmental Effectiveness Audits – NETWORK[®] would provide a baseline assessment for participating National IPA locations to determine current sustainability and green awareness and where NETWORK[®] could help the agency make improvements. NETWORK[®] distributors would also help develop a carbon footprint analysis based on improved service models.

NETWORK[®] has a significant presence in a number of other product categories specifically Printing/Communications Paper, Industrial Packaging, Safety/Personal Protection and Food Service Disposables. NETWORK[®] distributors would offer these other core competent product categories to National IPA agencies as additional value added solutions thereby allowing the agency to centralize more spend and reduce deliveries and the resulting carbon footprint. NETWORK[®] distributor's expansive capabilities make us a complete supplier for National IPA agencies. Centralizing spend and supporting limited suppliers with more diverse capabilities like NETWORK[®] is the best value for National IPA agencies.

NETWORK[®] distributors have over 400 locations and 3400 owned and operated delivery vehicles. This large logistic and warehouse footprint will enable NETWORK[®] to develop customized logistic solutions for National IPA agencies that encompasses the janitorial category but could be expanded to non-related products utilized by the National IPA agencies. This logistic capability combined with NETWORK[®] focus on customer centric solutions means that we will look to collaborate with National IPA agencies to deliver unique programs.

NETWORK[®] provides National IPA with an quarterly business review and The City with an annual business review, outlining the impact we've made through joint efforts with our NETWORK[®] distributors, National IPA and their agencies, NETWORK[®] key preferred manufacturers and our Marketing team. Detailed support documentation of sales, sku rationalization efforts, marketing programs, training sessions, account penetration and other successes/challenges are presented and discussed. This is a testament to our on-going support, continuous improvement efforts and dedication to our National IPA program.

Benefits of doing business with WAXIE for the City of Tucson

- WAXIE Tucson has a local distribution center that provides local inventory, emergency/disaster relief inventory on hand for the City of Tucson. As well as a local Tucson showroom with product displays, local face to face product consulting and local customer service.
- WAXIE Tucson has its own delivery vehicles that allow for customized delivery requirements and same day delivery for emergency situations.
- Local monthly seminars and training that are regularly attended by City of Tucson employees.
- WAXIE Tucson based equipment service technician and service center
- WAXIE Tucson based sales and operational team that can support the City of Tucson on a consistent basis
- WAXIE Tucson based will call for all departments within the City of Tucson to utilize. In the last 90 days the City of Tucson has averaged 21 will calls per month (average of more than 1 per day) at our facility

Other WAXIE Value Added Services

Local Installation and Dispenser Support – WAXIE employs a dedicated installer that City of Tucson contract end users can utilize for installation of chemical and paper dispensers. Installation support is also available through many of WAXIE's manufacturer partners. From 2010 through 2015 WAXIE was able to save The City of Tucson over \$30,000.00 in the cost of their dispenser installations vs. traditional installation costs.

Waste Minimization

WAXIE is committed to adopting more sustainable business practices for The City of Tucson/National IPA and its agencies, and to partnering with its stakeholders to identify and implement the most effective facility maintenance solutions to protect and enhance the triple bottom line of human health, environmental stewardship and economic prosperity.

WAXIE is best positioned to assist City of Tucson with its zero by offering product packaging which is made from recycled materials and is itself recyclable, containers & systems with associated messaging which will assist the City with its landfill diversion efforts (through either recycling or composting), and access to metrics where available to help measure effectiveness of waste diversion efforts.

One example is the WAXIE Solution Station Dilution Control System – concentrated product which contributes to waste minimization through source reduction (generating less packaging waste in the first place), packaged in recycled content corrugated which is itself recyclable, and further packaged in plastic containers which are recyclable. Another example is the Big Belly Solar Intelligent Waste & Recycling Collection System – solar panels power compaction in place which removes 4 out of every 5 collection trips (streamlining operations resulting in reduced collection trips and associated greenhouse gas emissions), and collection metrics are visible in real-time via any web-enabled device (allowing online visibility to track its waste diversion efforts and recyclables and compostable collections).

WAXIE can assist City of Tucson with its reduced potable water consumption goals by offering water efficient accessories for restrooms and water conserving cleaning equipment and tools. One example includes flow control valves and auto faucets for sinks, flush valves for urinals and commodes and zero water urinals all of which reduce and/or regulate the amount of water used by restroom visitors. Another example is the Rubbermaid Hygen Mopping System which re-circulates and cleans the dirty water in the bucket, allowing custodial staff to mop with clean water without having to go back to the janitor sink to fill up the bucket with more water – in addition, cleaning results are improved because the system helps prevent dirty water from being spread from the mop bucket back on to the floor.

Green Packaging - WAXIE

There is an increasing interest in using less material and optimizing the use of recycled content in packaging as more and more organizations like the City of Tucson look for green cleaning supplies to use in a low environmental impact cleaning program. Items to consider include overall source reduction, recycled content in corrugated boxes, recycled plastic in product containers, and the ability to recycle all of these materials once they have been used.

Some specific examples of how WAXIE mitigates the impact of waste packaging for its clients include the following:

- WAXIE private labeled cleaning chemicals are packaged in corrugated boxes which are made from 100% post-consumer recycled content
- Plastic containers are 100% recyclable
- In accordance with SB 235, plastic containers containing WAXIE privately labeled chemicals have had their gram weight reduced 10% (from 120 grams to 108 grams)
- Chemical dilution control systems offered by WAXIE, which assist in converting from ready-to-use products to concentrated dilution control systems save on packaging, transportation and disposal costs
- Coreless bath tissue has eliminated the cardboard core and paper wrapper from each roll of toilet tissue – the result is a 33%-55% reduction in packaging materials, depending on the product sku.
- Roll paper hand towels represent a significant source reduction opportunity when compared to folded hand towels – typically resulting in up to 35% reduction in paper product usage.

Quarterly Business Reviews

WAXIE will hold quarterly meetings with appropriate City of Tucson departments and purchasing to discuss KPIs and areas for improvement. WAXIE's proactive approach to contract compliance/measurement reduces much of the customer burden of contract management. WAXIE dashboards and scorecards follow metrics agreed upon by City of Tucson management to ensure financial success. These include sales for the period; order size, diversity sales; core vs. non-core spend; service level, fill rate and green spend. Reports can be automated and delivered on a scheduled basis and can be available online 24/7. Dashboards are a tool for measurement and can be customized for the City of Tucson. They can be reported by location, by region, department or globally and can be product specific, by product line or for the entire catalog. WAXIE online metrics dashboard allow the City of Tucson procurement team to download an excel file with every line item transacted on contract for the prior two years giving the City of Tucson a continuous audit capability for pricing integrity.

Customized Programs

WAXIE offers several customized programs to meet our customers current and future needs. These programs include Spend Management, Work Loading, and Deliver Clean Savings.

Spend Management Program: This program contains multiple elements that will benefit the City of Tucson and its employees. Examples of Spend Management programs that WAXIE can support include but are not limited to the following: Scheduled Deliveries, Par Level Management, Rental and Leasing Programs, Product Mix and Optimization, and Order Consolidation.

Work Loading: WAXIE utilizes a work loading software program to drive cost savings by reducing labor and implementing best practices. Work loading allows the customer to maximize productivity while reducing labor, which is the highest cost of cleaning.

Deliver Clean Savings: WAXIE's Deliver Clean Savings Program will provide the City of Tucson with both a planning and reporting tool on the savings available and savings realized with a properly managed supply chain. This program allows the City of Tucson to focus on reducing inventory receiving and carrying costs at each step in the supply chain. WAXIE has been able to show reductions in overall supply chain costs in excess of 12% for college campuses, Cities, Counties, acute care hospitals and K-12 systems.

INSTRUCTIONS TO OFFERORS

1. DEFINITION OF KEY WORDS USED IN THE SOLICITATION:

For purposes of this solicitation and subsequent contract, the following definitions shall apply:

City: The City of Tucson, Arizona

Contract: The legal agreement executed between the City and the Contractor/Consultant. The Contract shall include this RFP document incorporated herein by reference, all terms, conditions, specifications, scope of work, Amendments, the Contractor's offer and negotiated items as accepted by the City.

Contractor/Consultant: The individual, partnership, or corporation who, as a result of the competitive solicitation process, is awarded a contract by the City.

Contract Representative: The City employee or employees who have specifically been designated to act as a contact person or persons to the Contractor, and is responsible for monitoring and overseeing the Contractor's performance under this Contract.

Director of Procurement: The contracting authority for the City, authorized to sign contracts and amendments thereto on behalf of the City.

May: Indicates something that is not mandatory but permissible.

Offeror: The individual, partnership, or corporation who submits a proposal in response to a solicitation.

Shall, Will, Must: Indicates a mandatory requirement. Failure to meet these mandatory requirements, if they constitute a substantive requirement, may, at the City's sole discretion, result in the rejection of a proposal as non-responsive.

Should: Indicates something that is recommended but not mandatory. If the Offeror fails to provide recommended information, the City may, at its sole option, ask the Offeror to provide the information or evaluate the proposal without the information.

2. **PRE-PROPOSAL CONFERENCE:** If scheduled, the date and time of a Pre-Proposal conference is indicated on the cover page of this document. Attendance at this conference is not mandatory. Written minutes and/or notes will not be available, therefore attendance is encouraged. If an Offeror is unable to attend the Pre-Proposal Conference questions may be submitted in writing. Offerors are encouraged to submit written questions, via electronic mail or facsimile, at least five days prior to the Request for Proposal due date to the Contract Officer listed above. The purpose of this conference will be to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Request for Proposal or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and may issue a written amendment to the Request for Proposal. Oral statements or instructions will not constitute an amendment to this Request for Proposal.
3. **INQUIRIES:** Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such, otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.
4. **AMENDMENT OF REQUEST FOR PROPOSAL:** The Offeror shall acknowledge receipt of a Request for Proposal Amendment by signing and returning the document by the specified due date and time.
5. **FAMILIARIZATION OF SCOPE OF WORK:** Before submitting a proposal, each offeror shall familiarize itself with the Scope of Work, laws, regulations and other factors affecting contract performance. The Offeror shall be responsible for fully understanding the requirements of the subsequent Contract and otherwise satisfy itself as to the expense and difficulties accompanying the fulfillment of contract requirements. The submission of a proposal will constitute a representation of compliance by the Offeror. There will be no subsequent financial adjustment, other than that provided by the subsequent Contract, for lack of such familiarization.
6. **PREPARATION OF PROPOSAL:**
 - A. All proposals shall be on the forms provided in this Request for Proposal package. It is permissible to copy these forms as required. Facsimiles or electronic mail proposals shall not be considered.
 - B. At a minimum, your proposal should include the signed Offer and Acceptance form, signed copies of any solicitation amendments, completed Price Page and your response to all evaluation criteria.
 - C. The Offer and Acceptance page shall be signed by a person authorized to submit an offer. An authorized signature on the Offer and Acceptance page, Proposal Amendment(s), or cover letter accompanying the proposal documents shall constitute an irrevocable offer to sell the good and/or service specified herein. Offeror shall submit any additional requested documentation, signifying intent to be bound by the terms of the agreement.

- D. The authorized person signing the proposal shall initial erasure, interlineations or other modifications on the proposal.
 - E. In case of error in the extension of prices in the proposal, unit price shall govern when applicable.
 - F. Periods of time, stated as a number of days, shall be in calendar days.
 - G. It is the responsibility of all offerors to examine the entire Request for Proposal package and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a proposal. Negligence in preparing a proposal confers no right of withdrawal after due date and time.
 - H. The City shall not reimburse the cost of developing, presenting, submitting or providing any response to this solicitation.
 - I. Offeror must list any subcontractors to be utilized in the performance of the services specified herein. For each subcontractor, details on respective qualifications must be included.
7. **PAYMENT DISCOUNTS:** Payment discount periods shall be computed from the date of receipt of the material/service or correct invoice, whichever is later, to the date City's payment warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of twenty-one calendar days or more shall be deducted from the proposed price in determining the price points. However, the City shall be entitled to take advantage of any payment discount offered by a vendor provided payment is made within the discount period. The payment discount shall apply to all purchases and to all payment methods.
8. **TAXES:** The City of Tucson is exempt from federal excise tax, including the federal transportation tax.
9. **PROPOSAL/SUBMITTAL FORMAT:** An original and 4 copies (5 total) of each proposal should be submitted on the forms and in the format specified in the RFP. Offerors shall also submit two electronic copy of the proposal on cd, disc or zip disc in MS Office 2003 or .pdf format. Any confidential information shall be submitted on a separate cd, disc or zip disc. The original copy of the proposal should be clearly labeled "Original" and shall be single-sided, three hole punched and in a binder. The material should be in sequence and related to the RFP. **The sections of the submittal should be tabbed, clearly identifiable and should include a minimum of the following sections: the completed Offer and Acceptance Form, all signed Amendments, a copy of this RFP document and the Offeror's response to the Evaluation Criteria including the completed Price Page.** Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal.
10. **EXCEPTIONS TO CONTRACT PROVISIONS:** A response to any Request for Proposal is an offer to contract with the City based upon the contract provisions contained in the City's Request for Proposal, including but not limited to, the specifications, scope of work and any terms and conditions. Offerors who wish to propose modifications to the contract provisions must clearly identify the proposed deviations and any proposed substitute language. The provisions of the Request for Proposal cannot be modified without the express written approval of the Director or his designee. If a proposal or offer is returned with modifications to the contract provisions that are not expressly approved in writing by the Director or his designee, the contract provisions contained in the City's Request for Proposal shall prevail.
11. **PUBLIC RECORD:** All proposals submitted in response to this Request for Proposal shall become the property of the City and shall become a matter of public record available for review subsequent to the award notification.
12. **CONFIDENTIAL INFORMATION:** The City of Tucson is obligated to abide by all public information laws. If an Offeror believes that any portion of a proposal, offer, specification, protest or correspondence contains information that should be withheld, a statement advising the Contract Officer of this fact should accompany the submission and the information shall be so identified wherever it appears. The City shall review all requests for confidentiality and may provide a written determination to designate specified documents confidential or the request may be denied. Price is not confidential and will not be withheld. If the confidential request is denied, such information shall be disclosed as public information, unless the offeror submits a formal written objection.
13. **CERTIFICATION:** By signature on the Offer and Acceptance page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Offeror certifies:
- A. The submission of the offer did not involve collusion or other anti-competitive practices.
 - B. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal or State law.
 - C. The Offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer.
 - D. The Offeror hereby certifies that the individual signing the submittal is an authorized agent for the Offeror and has the authority to bind the Offeror to the Contract.
14. **WHERE TO SUBMIT PROPOSALS:** In order to be considered, the Offeror must complete and submit its proposal to the City of Tucson Department of Procurement at the location indicated, prior to or at the exact date and time indicated on the Notice of Request for Proposal page. The Offeror's proposal shall be submitted in a sealed envelope. The words "SEALED

PROPOSAL" with the REQUEST FOR PROPOSAL TITLE, REQUEST FOR PROPOSAL NUMBER, PROPOSAL DUE DATE AND TIME and OFFEROR'S NAME AND ADDRESS shall be written on the envelope.

15. **LATE PROPOSALS:** Late proposals will be rejected.
16. **OFFER AND ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the City requires an offer in response to this solicitation to be valid and irrevocable for ninety (90) days after the proposal due date and time.
17. **WITHDRAWAL OF PROPOSAL:** At any time prior to the specified solicitation due date and time, an offeror may formally withdraw the proposal by a written letter, facsimile or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.
18. **DISCUSSIONS:** The City reserves the right to conduct discussions with offerors for the purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal in order to clarify an offer and assure full understanding of, and responsiveness to, solicitation requirements.
19. **CONTRACT NEGOTIATIONS:** Exclusive or concurrent negotiations may be conducted with responsible offeror(s) for the purpose of altering or otherwise changing the conditions, terms and price of the proposed contract unless prohibited. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors. Exclusive or concurrent negotiations shall not constitute a contract award nor shall it confer any property rights to the successful offeror. In the event the City deems that negotiations are not progressing, the City may formally terminate these negotiations and may enter into subsequent concurrent or exclusive negotiations with the next most qualified firm(s).
20. **VENDOR APPLICATION:** Prior to the award of a Contract, the successful offeror shall register with the City's Department of Procurement. Registration can be completed at <http://www.tucsonprocurement.com/> by clicking on Vendor Services. Please note that email notifications of newly published solicitations and amendments will be provided to those vendors that select email as their preferred delivery method in their vendor record.
21. **CITY OF TUCSON BUSINESS LICENSE:** It is the responsibility of the Contractor to have a City of Tucson Business License throughout the life of this contract or a written determination from the City's Business License Section that a license is not required. At any time during the contract, the City may request the Contractor to provide a valid copy of the business license or a written determination that a business license is not required. Application for a City Business License can be completed at <http://www.tucsonaz.gov/etax>. For questions contact the City's Business License Section at (520) 791-4566 or email at tax-license@tucsonaz.gov.

See attached City of Tucson Business License

22. **UPON NOTICE OF INTENT TO AWARD:** The apparent successful offeror shall sign and file with the City, within five (5) days after Notice of Intent to Award, all documents necessary to the successful execution of the Contract.
23. **AWARD OF CONTRACT:** Notwithstanding any other provision of the Request for Proposal, the City reserves the right to:
 - (1) waive any immaterial defect or informality; or
 - (2) reject any or all proposals, or portions thereof; or
 - (3) reissue the Request for Proposal.

A response to this Request for Proposal is an offer to contract with the City based upon the terms, conditions and Scope of Work contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City's Director of Procurement and the City Attorney. A contract has its inception in the award, eliminating a formal signing of a separate contract. All of the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a Contract Amendment, or by mutually agreed terms and conditions in the Contract documents.

24. **PROPOSAL RESULTS:** The name(s) of the successful offeror(s) will be posted on the Procurement Department's Internet site at <http://www.tucsonprocurement.com/> upon issuance of a Notice of Intent to Award or upon final contract execution.
25. **PROTESTS:** A protest shall be in writing and shall be filed with the Director of Procurement. A protest of a Request for Proposal shall be received at the Department of Procurement not less than five (5) working days before the Request for Proposal due date. A protest of a proposed award or of an award shall be filed within ten (10) days after issuance of notification of award or issuance of a notice of intent to award, as applicable. A protest shall include:
 - A. The name, address, and telephone number of the protestant;
 - B. The signature of the protestant or its representative;

- C. Identification of the Request for Proposal or Contract number;
- D. A detailed statement of the legal and factual grounds of protest including copies of relevant documents; and
- E. The form of relief requested.

PROPOSAL EVALUATION REQUIREMENTS

I. PROPOSAL EVALUATION CRITERIA – (listed in relative order of importance)

- A. Price Proposal
- B. Method of Approach
- C. Qualifications & Experience

II. REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA: The narrative portion and the materials presented in response to this Request for Proposal should be submitted in the same order as requested and must contain, at a minimum, the following:

A. Price Proposal

NETWORK[®]'s proposal is a fixed price format, based on manufacturer pricing established specifically for National IPA. The fixed price format allows manufacturers to provide longer term pricing guarantees. This benefits National IPA in that you know your fixed price for items and can determine the commensurate value provided by the product. The audit and verification process is simple; an agency just has to compare the invoice price to the National IPA price list.

1. Core Lists

- a. National Core List – Provides for the deepest discounts on a variety of products to agencies nationwide. Products in this list should represent the largest annual spend in terms of dollars and/or highest volume in terms of quantity. Pricing on the National Core List shall be provided to all Participating Agencies.
 - i. Using Attachment B, in Microsoft Excel format, propose a national core list. Include the product name, manufacturer name, manufacturer number, list price, proposed discount and net price.

See Attachment B – National Core List for product listing with required information

- ii. How often does the Offeror propose to update this list? Are there certain products that should be updated more frequently than others?

NETWORK[®] will offer the National Core List once a year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time those prices are being held for one year.

- b. Customized Core List by Agency – In addition to the National Core List, Offerors may provide customized core lists to agencies.
 - i. Describe Offeror's ability to provide customized core lists to agencies;

NETWORK[®] /WAXIE Sanitary Supply will provide the City of Tucson with a core product list specific to their agency needs. See attached version of Attachment B – City of Tucson Core List.

- ii. The number of items Offeror proposes to provide on a customized core list;

The national core list at this time contains approximately 2400 products. The number of items may fluctuate based on future needs of agencies, product advancements and manufacturer product deletions.

- iii. How often does the Offeror propose to update customized core lists;

NETWORK[®] /WAXIE will offer the list once a year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time those prices are being held for one year.

iv. Describe any agency size or volume limitations.

Not applicable at this time.

c. Catalog Pricing: Provide pricing for products not included in items 1.a. and 1.b. above,

There are thousands of products within the various product categories that are not currently part of our National Core and Customized product lists being offered to The City of Tucson and National IPA. Our intent is to meet your budget goals by addressing the need for items that are not currently part of the core product offering on an as-needed basis.

h. Describe how you will price catalog items. That is, by product category, sub-product category, manufacturer, etc.

Catalog, non-core products would be made available to The City of Tucson and National IPA after we have researched potential manufacturers for the best product option and pricing. We would then apply the same fixed price model to arrive at a fair market value price for the agency.

ii. Disclose the number of items in each product category and in the catalog

Since the items that could potentially be of interest have not been identified, the overall number of products is not known. We suggest that as needs arise for non-core items, agencies reach out to their local NETWORK® distributor to discuss so we may offer an appropriate solution.

d. Seasonal or Special Pricing: Describe any programs offered to promote special pricing to Participating Agencies.

This is typically not applicable to the janitorial supplies categories, however, in regions that utilize various ice melt products such as rock salt, calcium chloride, etc. those products may be offered on a pre-season buy-in and are based on demand, seasonal pricing, availability and local weather conditions. Those products are available on an as-needed, local basis.

Foodservice disposables - Stock foodservice disposables are available, including cups, plates, napkins, plastic cutlery, straws, paper and poly wraps, containers, etc. Please inquire with your NETWORK® distributor sales or customer service representative.

Proprietary disposables - (printed cups, placemats, etc.) are available on a local basis. Such products are subject to manufacturer minimums and product purchase commitments. Details can be discussed with your NETWORK® distributor for availability, product specifications and ordering information.

2. Describe how services proposed will be priced.

Various sales related services described throughout this proposal are part of the value NETWORK® provides to The City and National IPA at no additional cost. We do not, however, provide services associated with the actual cleaning of facilities.

Cleaning equipment related services such as service calls, estimates, parts, repairs, pick-up/delivery, loaner equipment, etc. is managed on an as-needed, location-by-location basis as those services vary and evaluated by the service required. Such services and related charges are provided by the NETWORK® servicing distributor for approval by the agency prior to any service related activity taking place. Those services and parts would be priced at 10% off the standard price.

3. The City's expectation is that the proposed pricing shall include delivery to Tucson and Participating Public Agencies. Based on your distribution network, explain the impact of such pricing to the City, Participating Public Agencies residing in large metropolitan areas and Participating Public Agencies residing in rural areas. Propose an optimal solution(s) that would provide Participating Public Agencies with the best pricing including freight costs. Discuss any additional charges for agencies in Alaska, Hawaii or US Territories.

NETWORK®'s pricing model is a fixed price model which includes freight and delivery costs to vast majority but not all delivery areas in Continental US. Locations outside the normal NETWORK® delivery area would be charged actual freight (no upcharge or

additional fees tagged on). Network currently provides service to 95% of the U.S. population, our extensive reach greatly minimizes the need for additional freight charges

At this time, NETWORK® is unable to determine if there are any areas where freight might be incurred because we do not know where any all National IPA locations are located. Should it be deemed that any future locations fall outside of NETWORK®'s freight free delivery zones, NETWORK® would contact the location(s) and review service requirements in a manner found acceptable to both NETWORK® and the National IPA location including a possible freight fee charged to the location.

4. Propose a plan to adjust pricing as market conditions change. The plan must be verifiable and auditable. Identify calculation, formula, components, index, etc.

NETWORK® works with manufacturers to secure pricing for the most advantageous terms; based on order quantity breaks, changing market conditions and raw material costs, etc.

Network will hold pricing based on manufacturers guaranteed time frames, negotiating with manufacturers to keep increases below the industry standard. We'll provide letters of documentation from manufacturers for review on any price adjustments (up or down). We audit overall industry increases in major product categories and have data for a wide variety of customer channels and contracts. Monitoring proposed pricing increases across national contract pricing ensures that our manufacturers' increases are justified and within the allowable levels for both our customer and the manufacturer's competitive environment.

We will also provide National IPA with quarterly market updates on pricing and usage trends to help National IPA and their agencies plan for expenditures. Raw material pricing updates, such as the ChemData index for all resin based products and the NSWBK pulp index for paper products will validate true cost fluctuations in the overall market.

5. Provide details of and propose additional discounts for volume orders, special manufacturer's offers, minimum order quantity, free goods program, total annual spend, etc.

Network Services Company proposes the following Large Volume discount off invoice for City of Tucson and National IPA:

For orders:

- \$1,500 to \$2,499 3% off invoice
- \$2,500 and above 5% off invoice

NOTE: Large Volume discount does not apply to items where pricing has been deviated from the NETWORK® national account price list price.

Provide information on any ordering methods – such as electronic ordering or payment via pCard or EFT – or other criteria which entitle the using agency to additional discounts off of a manufacturer's price list. If so, please provide the percentage discount.

At this time, Network Services does not offer any additional discounts.

6. Provide your payment terms.

Payment terms are Net 30 days from invoice date via ACH or Check Only.

Acceptance of credit cards and associated fees will be determined by each marketing area.

- 7. Will payment be accepted via commercial credit card?** _____Yes ___X___No
- a. If yes, can commercial payment(s) be made online? _____Yes ___X___No
- b. Will a third party be processing the commercial credit card payment(s)? ___Yes ___X___No
- c. If yes, indicate the flat fee per transaction \$___N/A___ (as allowable, per Section 5.2.E of Visa Operating Regulations).
- d. If "no" to above, will consideration be given to accept the card? _____Yes ___X___No

- 9. Does your firm have a City of Tucson Business License?** ___X___Yes _____No
If yes, please provide a copy of your City of Tucson Business license.

See attached copy of WAXIE's City of Tucson Business License.

B. Method of Approach

1. Provide a response to the national program.

- a. Include a detailed response to Attachment A, Exhibit A, National IPA Response for National Cooperative contract. Responses should highlight experience, demonstrate a strong national presence, describe how offeror will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to National IPA.

With over \$13 billion in total annual sales, Network Services Company orchestrates programs as one organization; consolidating the resources and strengths of more than 75 NETWORK® distributors. Operating over 400 distribution facilities throughout North America, NETWORK® currently provides a vast product selection, having built strategic alliances over the past 46 years with the industry's best-in-class manufacturers and unparalleled customer service to over 1,300,000 customer locations.

NETWORK can provide prepaid freight, subject to a minimum order of \$400, to all customer locations throughout the United States. Orders below \$400 will incur a \$40 service fee. NETWORK® has the ability to deliver products and services to 95% of the United States' population freight free. Freight may be charged for locations outside of NETWORK™'s freight free delivery area.

Our program engagement commences during the implementation phase; educating NETWORK® corporate staff and distributors of the overall expectations of National IPA and the City of Tucson's agencies. As we continue to penetrate locations and promote the program through a number of sales and marketing efforts, including but not limited to – joint sales calls with key manufacturers, NETWORK® developed Boot Camp, as well as collaborative efforts with National IPA agencies, etc.

Please refer to the attached City of Tucson Proposal brochure for an in-depth review of the various sales and marketing interactions NETWORK® has initiated with The City, National IPA, individual agencies, our NETWORK® distributors as well as preferred manufacturers. This overview demonstrates our level of commitment to provide product knowledge and drive program compliance for all parties.

Primary distributors will be responsible for proactive direct sales of the National IPA Program to eligible public agencies in their stated markets, and timely follow up to leads established by National IPA. This includes, but is not limited to:

- Designating a Program Manager with the authority and responsibility for the overall success of the implementation of the National IPA program within the distributor's organization
- Developing a sales plan to actively target and convert new non-federal business to the National IPA program
- Working in conjunction with National IPA to convert existing non-federal government accounts to the program
- Utilizing the National IPA program to respond to non-federal agency solicitations
- Ensuring all Distributor Public Sector sales personnel are trained on how to position the program to both existing and potential customers
- Reporting all sales to NETWORK® by participating public agencies utilizing the National IPA program on a daily basis in accordance with NETWORK requirements

NETWORK® Distributors will support NETWORK® Corporate and National IPA's marketing teams to develop a marketing and communication strategy to promote the utilization of the program to both existing and potential public agency customers. This includes, but is not limited to:

- Supporting development, publication and distribution of co-branded collateral materials (print, email, presentation)
- Supporting development and publication of co-branded advertising in mutually beneficial and agreed upon publications
- Supporting development and publication of information on the Primary Distributor's website
- Supporting attendance and exhibition at mutually beneficial and agreed upon trade shows and conferences in order to promote the program

Sales volume is tracked and reported to National IPA during Annual Business Reviews. Sales reports are available upon request.

- b. The successful offeror will be required to sign Attachment A, Exhibit B, National IPA Administration Agreement. The Agreement shall be signed no later than issuance of the City of Tucson's Notice of Intent to Award letter. Offerors should complete all reviews of the document prior to submitting a response. Offeror's response should include any proposed exceptions to the National IPA Administration Agreement.

2. General Requirements

- a. Provide a detailed written response illustrating how your offer will meet the General Requirements of this solicitation for the City of Tucson and the national program.

NETWORK's detailed response is encapsulated within our specific points in conjunction with your scope of work and requirements.

- c. Submit any and all information that will aid the City in evaluating your proposal.

Several support documents are included to assist in familiarizing you with NETWORK's capabilities and business model.

3. Product Requirements

- a. Provide a detailed written response illustrating how the products offered will meet the Product Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed product lines. Offerors shall identify and describe their categories. For each proposed category, describe in detail and provide at a minimum the following types of information:
 1. Identification and description of product categories offered
 2. Identification and description of sub categories
 3. Identification and description of manufacturers within each sub category

NETWORK will provide the following product categories: Paper products, trash can liners, cleaning chemicals, and janitorial housekeeping products such as mops/brooms/buckets, gloves, laundry/ware-washing chemicals, powered cleaning equipment, hand soaps, ancillary dispensing and cleaning equipment per the requirements herein. Please see attached Attachment B; our proposed price list of core products for more detailed information.

- b. What is the total number of products offered in your catalog? Are all catalog products available to participating public agencies nationwide?

NETWORK's product offering is over 2,000 items at this time. Since our partnership began, the core product list has grown from 800 to over 2,400 products. NETWORK's monitoring of agency purchasing trends and the introduction of new more efficient products expands our offering to The City and National IPA. Doing so allows us to work with suppliers; thereby solidifying our position to negotiate pricing and longer term price guarantees. In turn, these products add to your overall order size; allowing you to obtain additional cost savings through the large volume order discount. All product categories are available nationally and the vast majority, but not all *specific* products on the list will be available to all locations.

WAXIE will be providing 2,300 Cleaning, Sanitary Supply, Powered Equipment, and related products, both national brands and WAXIE house brands; as well as over 100,000 equipment repair parts.

- c. How are "green" products identified in your catalog? Online ordering? How many "green" products are in your catalog?

Green products are identified in the product description and NETWORK's NetSupply 2.0 has a green designation symbol along with additional "green" product information. For City of Tucson, products may indicate the certifying agencies symbol, the name of the certifying agency, and the type font in green.

- d. How are “certified small business and other business classifications” products identified in your catalog? Online ordering? How many “certified small business and other business classifications” products are in your catalog?

At this time, these items cannot be identified in this manner:

- e. Do you offer “Private Line” products? Provide details and describe. How does pricing compare to traditional and comparable brand name products? Provide examples.

NETWORK® has the ability to offer locations private label product offerings. Pricing and quality will vary, but may offer economic savings for National IPA agencies that choose to utilize private labeled products.

WAXIE currently provides private label products to the City of Tucson and has had positive reception to the value they provide. Please see Customized Product list.

- f. Submit any information that will aid the City in evaluating your proposal.

Please refer to the City of Tucson Customized Product List.

4. Service Requirements

- a. Provide a detailed written response illustrating how the services offered will meet the Service Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed services that meet requirements. For each proposed category, describe and/or provide details explaining your capabilities. In your response include information such as:

- i. Policies and programs detailing your efforts in these areas.

Network’s detailed response is encapsulated within our specific points in conjunction with your scope of work and requirements.

- ii. Literature explaining your capabilities.

Please see the attached brochures: City of Tucson/National IPA RFP response presentation, Diversity, eBusiness + Solutions, Quarterly Business Review, Sustainability, Green Solutions, Implementation, Map of NETWORK® North American coverage.

- b. Submit any information that will aid the City in evaluating your proposal.

5. Ordering and Invoices

- a. Describe your ordering capacity (telephone, fax, internet, etc). Provide details of the capabilities of your E Commerce website including ability to display contract pricing, on-line ordering, order tracking, search options, order history, technical assistance, lists, technical data and documentation, identification of alternate green products, etc.

Network Services has over 100 Corporate Customers. We currently process orders in all the above formats and anticipate managing all formats for existing and new National IPA agencies.

NETWORK® currently supports full EDI and internet ordering for all National Accounts which desire to use one of these methods. Over 35% of our purchase orders come in through EDI or internet ordering today, and it continues to grow.

FEATURES OF OUR EDI-BASED ELECTRONIC ORDERING:

- EDI through Value-Added Networks (VAN), EDI AS2, or EDI files via FTP
- Standard EDI 850 order
- Standard EDI 855 order confirmation
- Customized EDI 850 order
- Customized EDI 855 order confirmation

FEATURES OF OUR WEB-BASED ELECTRONIC ORDER ENTRY:

- Custom product electronic catalog for each ordering location
- Custom catalog shows Network Services item #, item description, UOM and pricing
- Search for products by name or description
- Password-protected order entry screens
- Multiple personal shopping lists
- Standardized part numbers
- Retrieve and reuse past orders and standing orders
- Arrange products by user-defined categories and sub-categories
- User-configurable display options
- Special instructions by order
- Super buyer can purchase for multiple locations
- Order review and change before release
- Approval routing of orders
- E-mail notification on all orders
- Multi-vendor order entry portal
- Punch-outs to other vendors' catalogs
- Location spending limits
- Site branding with customer logo
- Site customization

As a NETWORK[®] customer, you'll have access to an exclusive set of savings and efficiency tools that will give you a competitive edge. Placing orders, tracking purchases and processing invoices across multiple locations with varying demands is a daunting task. NETWORK[®] helps you simplify these tasks with the support of highly skilled professionals combined with the use of proprietary, state-of-the-art information technology.

Some of our e-commerce offerings include:

ON-LINE WEB-BASED ACCESS TO PURCHASE HISTORY REPORTING

- Display and sorting alternatives include purchases by location rolled up by state, purchases by product and purchases by volume
- Reports can show purchases and invoices for any period ranging from a single day to 3 years
- Report data can be downloaded to spreadsheet for further analysis and exception reporting
- Data updated every 24 hours, available 24/7
- Password protected access
- Access data on screen, via EDI in standard format through VAN, via ASCII flat file or file transmission via Internet or FTP
- Custom roll-up structure can be defined to fit the customer's company hierarchy, i.e., locations can roll up to districts, districts to regions, regions to divisions, etc.
- Appropriate access can be given to people at designated levels in the customer's hierarchy
- Access data via EDI through Internet or FTP
- Custom ASCII flat file format, or XML file formats available
- Integration with customer's ERP or internal reporting system available
- Customized EDI purchase history documents available

- b. Describe your invoicing process. Is electronic invoicing available? Is summary invoicing available? Are there other options on how an agency receives an invoice? Submit sample invoices.

NETWORK[®] can provide the following:

ELECTRONIC CONSOLIDATED INVOICING

- Multiple sorting options, e.g., by location, by invoice #
- Multiple data display options, e.g., invoice header information, line item detail
- Based on customer-defined time period, e.g., monthly, bi-weekly, weekly
- Invoices transferred via the Internet or FTP
- Consolidate into standard electronic file, e.g., delimited ASCII flat file such as csv or xls
- Custom ASCII flat file format or XML file format available
- Insertion of customer G/L codes, department or location numbers available
- Ability to cross-reference item #'s to customer G/L codes available
- Transfer via magnetic tape, disk or CD available

EDI INVOICING

- EDI through Value Added Networks (VAN) or FTP
- Standard EDI 810 invoice
- Customized EDI 810 invoice available

OTHER ELECTRONIC INVOICING

- Invoice in standard ASCII flat file format
- Transfer via Internet or FTP
- XML file format or Custom ASCII flat file format available

OTHER TYPES OF INVOICING

- Standard invoice by mail to ordering location or central processing location
- Special handling of invoices to meet unique customer needs

PAYMENT METHODS

- Electronic funds transfer (EFT)
- Automated clearing house (ACH)
- EDI 820 remittance
- Other electronic formats

- c. Describe how your firm measures performance including identification, calculation, tracking and reporting of measurements. What is your stock fill percentage rate, by line item, of the orders filled without backorders?

NETWORK® tracks numerous KPI (key performance indicators). These tracking programs are customer specific and designed to measure key metrics that are of value, by customer. Current Customer satisfaction surveys have 93% National Account customers saying they would recommend Network Services. Stock fill percentage is over 98.5% and for National Account customers over 95% of orders are filled complete.

6. Other

- a. Describe any government rebate programs that are offered.

NETWORK® does not offer any government rebate programs at this time.

- c. Describe how your firm will meet the monthly usage reporting criteria. Submit a sample report.

NETWORK® has extensive experience in providing reporting to a number of large national customers. Attached is a copy of the monthly report that is currently provided to National IPA. There are two tabs the first tracks the Admin Fee (AF) and the second tab has the Marketing Fee (MF).

- c. Contractor shall provide and supply customized usage reports upon request from the City of Tucson or any Participating Agency. At a minimum, the reports shall include

the item number, item description, manufacturer number, total quantity ordered, number of orders and total spend for the requested time period. At a minimum, the City of Tucson requires an annual report within 30 calendar days of each contract years end date.

C. Qualifications & Experience

1. Provide a brief history and description of your company.

Network Services Company was established in 1968 to sell and service corporate account customers nationally on behalf of independent distributors. Today, NETWORK® is North America's leading distributor of housekeeping and maintenance supplies, industrial packaging, food service disposables, printing paper and related products. With over \$13 billion in total annual sales, NETWORK® executes programs as one organization, consolidating the resources and strengths of more than 75 member distributors. Operating over 400 distribution facilities throughout North America, NETWORK® currently provides the very best product selection, having built strategic alliances over the past 46 years with the industry's leading manufacturers and unparalleled customer service to over 1,300,000 customer locations. Network's award winning technology platform and dedication to superior customer service are only some of the advantages NETWORK® offers to corporate account customers.

2. Provide the total number and location of sales persons employed by your firm.

NETWORK® corporate employs twelve (12) Corporate Account Directors geographically located throughout the United States. In addition, there are over 3700 outside salespeople employed by NETWORK®'s distributors throughout North America. Each local NETWORK® servicing distributor will assign one key individual to manage The City and National IPA location(s) in their servicing area, providing local sales representation as well as interfacing with NETWORK®'s corporate account direction.

3. Number and location of support centers (if applicable)

NETWORK® programs utilize our 75 distributors, operating over 400 distribution facilities totaling approximately 18 million square feet, throughout North America. Attached is a listing our distributors, by state. For the most current information, please visit our website at www.networkdistribution.com and click on Our Members.

4. Describe the qualifications of your sales personnel and technicians.

NETWORK® is proud of our sales, IT and operations personnel. Not only do they possess vast industry knowledge; they have years of experience with NETWORK®, servicing corporate account clients. Our employees are held to high standards, participate in training sessions to continually improve their skills and have worked with a variety of manufacturers, customers and peers to brainstorm and mentor others.

5. Provide a listing of key personnel who may be assigned to the City's contract. Include their title within your organization and the description of the type of work they may perform. Please identify an executive corporate sponsor who will be responsible for the overall management of the awarded Master Agreement.

Network Services Company will provide a dedicated support team:

- George Leventis, Corporate Account Director – responsible for all negotiations with City of Tucson/National IPA on behalf of Network Services and its distributors. George communicates and coordinates all program aspects with internal NETWORK® staff
- Dedicated Account Development Manager – Joe Delaney is responsible for all price list updates. This individual acts as the coordinator for all product and pricing related information between suppliers, the servicing NETWORK® distributors and Corporate Account Director.
- Account Implementation – Laura Sebesta; Manager of Account Implementation and Ryan Heintz; Implementation Coordinator are responsible for the startup and integration of City of Tucson/National IPA contract with our local

NETWORK[®] distributors and their internal staff. Weekly meetings are scheduled to keep account roll-outs on schedule and outstanding deliverables at the forefront.

- Paul Roche, Chief Information Officer – Heads up a fully staffed IT team with Managers, Supervisors and Team Leads responsible for various ordering and reporting activities
- Dedicated Customer Service Representative – Dana Giese is responsible for internal customer service/sales support to City of Tucson/National IPA. Act as a key communicator in the identification and prompt resolution of any account issues through coordination between NETWORK[®] Corporate, NETWORK[®] distributors, suppliers and National IPA and its agencies.

In addition, each local NETWORK[®] servicing distributor will assign key individuals to manage The City and National IPA location(s) in their servicing area, providing local sales and customer service representation as well as interfacing with NETWORK[®]'s corporate account direction.

6. Summarize your experience in providing product and services similar to that outlined in the Scope of Work. Provide a minimum of three references for which you have provided similar products and services. References from other public agencies, particularly municipal governments, are preferred. Please include company name, address, phone, email, and contact person.

NETWORK[®] is proudly associated with the following valued customers

John Merendino
Purchasing Manager-Distribution
Foodbuy
2400 Yorkmont
Charlotte, NC 28217
(704)328-2064
jmerendino@foodbuy.com

Todd M. Abner
President & CEO
National IPA
725 Cool Springs Blvd
Suite 100
Franklin, TN 37067
(615)771-8781
todd.abner@nationalipa.org

Ralph Stubbs
General Services/Facilities
City of Tucson
4004 S. Park Avenue
Door J
Tucson, AZ 85714-1647
520-955-1092

7. Please submit any additional information that you feel is applicable to your qualifications and experience.

Network Services has the three key factors of the NETWORK[®] and National IPA program

SCALE: NETWORK® provides products to 95% of the U.S. population base. Our members currently are growing, viable business within the locales that National IPA wants to service. We know the needs of these agencies because over the 46 year history of Network, we continue to do business with a number of these agencies.

SCOPE: NETWORK® is the market leader for janitorial distribution; the core of our business for the past 46 years. National IPA needs a business partner that understands and can answer the market needs around sanitation, cleanliness, sustainability, personal health and wellness in a cost and labor effective manner. In support of this, we know that implementing standard business practices and programs helps hold costs down for all parties.

WILL: NETWORK® understands the value created by collaborative and group purchasing programs. We are a leader in the Healthcare market where this purchasing methodology is accepted best practice. We're excited about the new opportunities the National IPA program can provide NETWORK® and continuing to grow relationships we've developed over the last five years. We look forward to the opportunity to work and grow together, mutually working to build a program that delivers value for all constituents.

NETWORK® has five (5) years of successful experience in servicing, growing and developing lasting relationships with The City, National IPA and their agencies, during our current contract agreement. The commitment to succeed is displayed by both parties supporting the progress we've made in a short time.

III. GENERAL

A. Shortlist:

The City reserves the right to shortlist the offerors on the stated criteria. However, the City may determine that shortlisting is not necessary.

B. Interviews:

The City reserves the right to conduct interviews with some or all of the offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the offeror for the costs associated with the interview process.

C. Additional Investigations:

The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any offeror submitting a proposal.

D. Prior Experience:

Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating offers.

E. Multiple Awards:

To provide adequate contract coverage, at the City's sole discretion, multiple awards may be made.

SPECIAL TERMS AND CONDITIONS

- 1. COOPERATIVE PURCHASING:** Any Contract resulting from this solicitation shall be for the use of the City of Tucson. In addition, public and nonprofit agencies that have entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement or registered with National IPA are eligible to participate in any subsequent Contract. See http://www.tucsonprocurement.com/coop_partners.aspx and click on Cooperatives for a list of the public and nonprofit agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See <http://www.maricopa.gov/Materials/PubDocuments/SAVE-members.pdf> for a listing of participating agencies. The parties agree that these lists are subject to change.

Any orders placed to, or services required from, the successful Contractor(s) will be requested by each participating agency. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The Contractor may negotiate additional expenses incurred as a result of participating agencies' usage of this contract (i.e., freight charges, travel related expenses, etc.). The City shall not be responsible for any disputes arising out of transactions made by others.

The Contractor(s) will provide an electronic copy of the complete Contract to the City of Tucson Department of Procurement upon receipt of the Notice of Intent to Award. At the City's request, the successful Contractor(s) may also be requested to provide an electronic copy of the complete Contract to a participating agency.

- 2. FOB DESTINATION FREIGHT PREPAID:** Subject to the provisions of this Section 2. Prices shall be FOB Destination Freight Prepaid to the agency's delivery location designated. Contractor will provide delivery on a freight free basis to all agency locations that fall within Contractor's freight free delivery zones per Contractor's 'Geomaster'. Should any locations fall outside the freight free delivery zones, Contractor will contact the applicable agency and review service requirements for those locations in a manner acceptable to both the agency and Contractor including a possible freight fee charged to the applicable agency. Freight charges to the no-freight charge locations shall not exceed actual freight charges incurred by Contractor. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges (except as otherwise set forth above) shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the agency to Contractor. The City will assist the Contractor in arranging for inspection.

Each individual order placed by an agency must exceed \$400 of products, provided, however, if an individual order is placed by an agency for less than or equal to \$400, Contractor, in its sole discretion, may charge such agency a \$40 fee for a below minimum order.

- 3. INSURANCE:**
The Contractor agrees to:

Please see the attached Certificate of Insurance Coverage

- A. Obtain insurance coverage of the types and amount required in this section and keep such insurance coverage in force throughout the life of this contract. All policies will contain an endorsement providing that written notice be given to the City at least ~~ten~~ **thirty (30)** calendar days prior to termination, cancellation, or reduction in coverage in any policy.
- B. The Comprehensive General Liability Insurance and Comprehensive Automobile Liability Insurance policies will include the City as an additional insured with respect to liability arising out of the performance of this contract. The Contractor agrees that the insurance hereunder will be primary and that any insurance carried by the City will be excess and not contributing.
- C. Provide and maintain minimum insurance limits as applicable.

<u>Coverage Afforded</u>	<u>Limits of Liability</u>
Workmen's Compensation (Applicable to the State of Arizona)	
Per Occurrence	Statutory
Employer's Liability	\$1,000,000
Disease Each Employee	\$1,000,000
Disease Policy Limit	\$1,000,000
Comprehensive General Liability Insurance	\$1,000,000 Bodily Injury Combined Single Limit
Including:	
(1) Products & Completed Operations	\$100,000 Property Damage
(2) Blanket Contractual	
Comprehensive Automobile Liability Insurance	\$1,000,000 Bodily Injury Combined Single Limit
Including:	\$100,000 Property Damage
(1) Non-Owned	
(2) Leased	
(3) Hired Vehicles	
Errors & Omissions	
Each Claim	\$1,000,000
Annual Aggregate	\$2,000,000

Contractor will present to the City written evidence (Certifications of Insurance) of compliance with Items A., B and C. above. Said evidence shall be to the City Procurement Director's satisfaction.

See attached Certificate of Insurance Coverage

- 4. **PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for **one (1) year**. Any price adjustment will only be made at the time of Contract **anniversary date**. Contract renewal and/or extension and will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the Contract's **anniversary date, renewal or extension**.

Notwithstanding the foregoing, the City will review requests for price adjustments at any time if any manufacturer of products provided under the Contract updates product costs based on market conditions, which requests will not be unreasonably denied by the City.

5. **TERM AND RENEWAL:** The term of the Contract shall commence upon award and shall remain in effect for a period of two (2) years, unless terminated, canceled or extended as otherwise provided herein. The ~~parties Contractor agrees that the City of Tucson~~ shall have the right, ~~upon mutual agreement at its sole option,~~ to renew the Contract for three (3) additional one-year periods or portions thereof. In the event that the ~~parties City~~ exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.

STANDARD TERMS AND CONDITIONS

1. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City's Director of Procurement.
2. **AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.
3. **AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.
4. **APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.
5. **ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice. . Notwithstanding the foregoing, the City hereby acknowledges and agrees that the products and services shall be provided by Contractor through its member-distributors and hereby expressly consents to the provision of the products and services by Contractor through its member-distributors without further notice or permission being required.
6. **CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.
7. **CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.
8. **COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.
9. **CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.
10. **CONTRACT AMENDMENTS:** The Procurement Department has the sole authority to:
 - A. Amend the contract or enter into supplemental verbal or written agreements;
 - B. Grant time extensions or contract renewals;
 - C. Otherwise modify the scope or terms and provisions of the contract.

This Contract shall only be modified with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

11. **CONTRACT:** The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal ~~except where exceptions are noted~~. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.

- 12. DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials, unless approved in advance by the City. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.
- 13. DUPLEXED/RECYCLED PAPER:** In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.
- 14. EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.
- 15. FEDERAL IMMIGRATION LAWS AND REGULATIONS:** Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.

If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.

- 16. FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.

If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

- 17. GRATUITIES:** The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.

- 18. HUMAN RELATIONS:** Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.

- 19. INDEMNIFICATION:** : Contractor agrees to indemnify and hold harmless the City of Tucson and its affiliates, officers, directors, employees, clients and agents from any and all third party claims, damages, liabilities and costs, losses and expenses (including reasonable attorney's fees and disbursements) which the City of Tucson or any of the said persons shall suffer or incur as a result of or attributable to (i) any and all claims, damages, liabilities, costs, losses and expenses (including reasonable attorney's fees and disbursements) arising out of Contractor's breach of its representations, warranties, obligations or covenants set forth in this Agreement or (ii) Contractor's failure to comply with the terms of this Contract; provided, however, any such indemnification shall exclude any such losses and expenses caused by the act, omission, breach or gross negligence of the City. ~~To the fullest extent permitted by law, Contractor, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless the City of Tucson, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, including claims of patent or copyright infringement, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of or resulting from any actions, acts, errors, mistakes or omissions caused in whole or part by Contractor relating to work,~~

~~services and/or products provided in the performance of this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Contractor's and Subcontractor's employees. If Contractor or any of Contractor's employees are certified to receive a premium tax credit or cost sharing reduction which triggers a §4980H (a) or (b) penalty against the City, the Contractor shall indemnify the City from and shall pay any assessed tax penalty.~~

20. INDEPENDENT CONTRACTOR: It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

21. INSPECTION AND ACCEPTANCE: All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor in accordance with Contractor's return policies communicated to the City Except as set forth in Contractor's return policies. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.

22. INTERPRETATION-PAROLE EVIDENCE: This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.

23. LICENSES: Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

24. LIENS: All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.

25. NO REPLACEMENT OF DEFECTIVE TENDER: Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.

26. NON-EXCLUSIVE CONTRACT: Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.

27. OVERCHARGES BY ANTITRUST VIOLATIONS: The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.

28. PAYMENT: ~~The City's preferred method of payment is via credit card. The City will issue a Purchase Order and, in some cases, either provide a credit card for payment at the time of ordering or pay subsequent invoices by credit card upon receipt of goods or services in good order. Payments shall be made by ACH or by bank check. However, not all City employees will possess a credit card and, therefore, the City reserves the right to make payment by check as it deems necessary.~~

Unless payment is made by credit card at time of order or point of sale, a separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material or service and correct invoice.

The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

The Contractor's payment terms shall apply to all purchases and to all payment methods.

All amounts owed by the City are to be received by Contractor within thirty (30) days from invoice date. Payments made by methods other than ACH or bank check may result in an increase in pricing to offset their related administrative costs, as determined in the reasonable judgment of Contractor

- 29. PROTECTION OF GOVERNMENT PROPERTY:** The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine the reasonable and actual a cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.
- 30. PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.
- 31. RECORDS:** Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.
- 32. RIGHT TO ASSURANCE:** Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.
- 33. RIGHT TO INSPECT:** The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.
- 34. RIGHTS AND REMEDIES:** No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.
- 35. SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.
- 36. SHIPMENT UNDER RESERVATION PROHIBITED:** No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.
- 37. SUBCONTRACTS:** No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used. Notwithstanding the foregoing, the City hereby acknowledges and agrees that the products and services shall be provided by Contractor through its member-distributors and hereby expressly consents to the provision of the products and services by Contractor through its member-distributors without further notice or approval being required
- 38. SUBSEQUENT EMPLOYMENT:** The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.
- 39. TERMINATION OF CONTRACT:** This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. The City, at its convenience, by giving thirty (30) days

written notice, may terminate this Contract, in whole or in part. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and accepted material ~~received~~ ordered by the City before the effective date of termination.

The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract ~~if such failure is not cured within ten (10) days of the notice of default~~. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

In the opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

In the opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

In the opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

~~Contractor reserves the right to terminate the whole or any part of this Contract due to the failure of the City to carry out any term or condition of the Contract if such failure is not cured within ten (10) days of the notice of default. Contractor will issue a written ten (10) day notice of default to the City for acting or failing to act in accordance with the terms or conditions of the Contract~~

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will endeavor to notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

40. TITLE AND RISK OF LOSS: The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

~~**41. WARRANTIES:** ALL PRODUCTS PROVIDED TO THE CITY UNDER THIS CONTRACT BY CONTRACTOR ARE PROVIDED "AS IS," AND CONTRACTOR MAKES NO EXPRESS OR IMPLIED WARRANTIES REGARDING ANY PRODUCTS. NOTWITHSTANDING THE FOREGOING, CONTRACTOR SHALL PASS THROUGH TO THE CITY ALL WARRANTIES AND INDEMNIFICATIONS, IF ANY (IF AND TO THE EXTENT CONTRACTOR REMAINS PROTECTED THEREUNDER), THAT CONTRACTOR RECEIVES FROM THE MANUFACTURERS OF THE PRODUCTS. Contractor warrants that all material or service delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material or service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in this document.~~

PRICE PAGE

Fee must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, printing, travel and mileage, postage, etc.

Please complete and return Attachment B – National Core List with your proposal.

Please see the completed Attachment B – National Core List

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:

The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

For clarification of this offer, contact:

Network Services Company
Company Name

Name: George Leventis / Sharon Dale

1100 E. Woodfield Road, Suite 200
Address

Title: Corporate Account Director /
Sales Proposal Manager

Schaumburg, Illinois 60173
City State Zip

Phone: 843-870-1843 / 224-361-2274


Signature of Person Authorized to Sign

Fax: 847-803-0482

Kevin Rudd
Printed Name

E-mail: gleventis@networkdistribution.com
sdale@networkdistribution.com

Chief Sales and Marketing Officer
Title

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. _____.

Approved as to form this ____ day of _____, 2015.

CITY OF TUCSON, a municipal corporation

Awarded this ____ day of _____, 2015.

As Tucson City Attorney and not personally

Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally

ATTACHMENTS

1. NETWORK®'s RFP Response letter
2. 151148_ATTACHMENT A: National IPA Exhibits - Attached please find the completed Attachment A, including Exhibit A, Exhibit B, Exhibit C, Exhibit D, Exhibit E and Exhibit F
3. ATTACHMENT B: NETWORK® National Core List / WAXIE Customized Core List for City of Tucson
4. 151148_Janitorial and Sanitation Supply RFP – Completed with Network Services Company responses to questions, capabilities and requirements.
5. Request for Proposal Amendment #1- signed
6. General Requirements #4 - Example of NETWORK®'s key suppliers (manufacturers)
7. Instructions to offerors #21 - City of Tucson Business License, attached.
8. Brochures:

City of Tucson Proposal Presentation
Diversity
eBusiness + Solutions
Green Solutions
Implementation
Quarterly Business Review
Sustainability
NETWORK® - North American coverage map
WAXIE 2014 Tucson Seminar Schedule
9. Sample of National IPA monthly report from NETWORK®
10. Listing of NETWORK® Distributors by Market (State)
11. Certificate of Insurance
12. Financial Letter

**CITY OF TUCSON
DEPARTMENT OF PROCUREMENT**

REQUEST FOR PROPOSAL NO. 151148

**JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND
RELATED SERVICES**

AMENDMENT NO. ONE (1)

The referenced document has been modified as per the attached Amendment No. **ONE (1)**.

Please sign this Amendment where designated and return the executed copy with the submission of your proposal. This amendment is hereby made part of the referenced proposal as though fully set forth therein. Any questions regarding this amendment should be addressed to **Lloyd Windle** at lloyd.windle@tucsonaz.gov

LW/sa

REQUEST FOR PROPOSAL AMENDMENT

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
ISSUE DATE: FEBRUARY 10, 2015


INVITATION FOR BID NO. 151148
RFP AMENDMENT NO. ONE (1)
PAGE NO. 1 OF 1
RFP DUE DATE: FEBRUARY 20, 2015 at 4:00 P.M. AZ LOCAL TIME
CONTRACT OFFICER: LLOYD WINDLE

A SIGNED COPY OF THIS AMENDMENT MUST BE SUBMITTED WITH YOUR SEALED BID.
THIS INVITATION FOR BID IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

1. The proposal due date remains the same for February 20, 2015 at 4:00 P.M Local AZ Time
2. The Request for Proposal and Attachment A are uploaded in word format. The City's preference is for the Offeror to insert their responses and any redlines directly into the word document and reference any attachment literature as a tabbed exhibit.
3. The Proposal Evaluation Criteria on Pages 10-13 are replaced in their entirety. This section was revised to reflect the correct relative order of importance only. The new relative order of importance is Price Proposal, Method of Approach and Qualifications and Experience. The uploaded Request for Proposal word document of the solicitation contains these revisions.
4. Replace Attachment B - National Core List in its entirety with the attached Attachment B National Core List Revised. The revised price page contains a new column for Unit of Measure.

ALL OTHER PROVISIONS OF THE REQUEST FOR PROPOSAL SHALL REMAIN IN THEIR ENTIRETY.
VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

 2/18/2015
Signature Date

Kevin Rudd – Chief Sales & Marketing Officer
Print Name and Title

Network Services Company
Company Name

1100 E. Woodfield Road, Suite 200
Address

Schaumburg Illinois 60173
City State Zip

MARKET-LEADING SUPPLIERS

NETWORK[®] has strong relationships with the industry's top suppliers





City of Tucson

License Certificate

Business Name and Tucson Mailing Address:

WAXIE SANITARY SUPPLY
PO BOX 23506
SAN DIEGO CA 92193-3506

License Number: 0110093

Type: Service Establishment Equipment and Supp

Issue Date: December 18, 2014

Expiration Date: December 31, 2015

Owner:

WAXIE'S ENTERPRISES INC

This license / permit is **non-transferable** and must be posted in a conspicuous place at the business location.

THE ISSUANCE OF THIS LICENSE / PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO OPERATE IN VIOLATION OF ANY LAW OR REGULATION.

FOLD HERE

CITY OF TUCSON, ARIZONA

FINANCE DEPARTMENT

REVENUE DIVISION - LICENSE

Expiration Date: December 31, 2015



Non-Transferable

0110093

MUST BE DISPLAYED IN
A CONSPICUOUS PLACE

Business License

For the payment of the license fee, the person or firm below is hereby licensed to conduct business in the City of Tucson.

Tax accruing to the City of Tucson shall be paid under provisions of Ch. 19, Tucson City Code. This license is subject to revocation for violation of Ch. 7 or Ch. 19 of the Tucson City Code.

Issued To: WAXIE SANITARY SUPPLY

Located At: 355 S EUCLID AV STE 105, TUCSON AZ
85719-6644

Effective: January 01, 2015

Please refer to license number in all correspondence.

By

Finance Director

State/Market	National IPA Region	National IPA Region Manager State/Local/K-12	National IPA Region Manager Higher Ed	Primary Network Distributor
Alabama	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Alaska	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
Arizona	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
Arkansas	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
California	California	Sarah Wilson	Wayne Casper	Waxie Sanitary Supply
Colorado	West	Amy Smith	Robin Weimer	Western Paper Distributors
Connecticut	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Delaware	Northeast	Greg Melenchen	Allan McCombs	Penn Jersey Paper
District of Columbia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Florida	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Georgia	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Hawaii	West	Sarah Wilson	Wayne Casper	TBD
Idaho	Northwest	Wayne Casper	Wayne Casper	Gem State
Illinois - Northern, IL, Chicago	Midwest	Tom Ford	Matt Fallin	North American Corporation of IL
Illinois - Southern, IL	Midwest	Tom Ford	Matt Fallin	HP Products
Indiana	Midwest	Susan Lux	Matt Fallin	HP Products
Indiana - Northeast	Midwest	Susan Lux	Matt Fallin	Kellermeyer Company
Iowa	Midwest	Tom Ford	Robin Weimer	Heartland
Iowa - Northeast, IA	Midwest	Tom Ford	Robin Weimer	Schilling Supply Company
Kansas - Kansas City	Central	Amy Smith	Robin Weimer	Regal Distributing & Company, Inc.
Kansas - Wichita	Central	Amy Smith	Robin Weimer	Southwest Paper Company, Inc.
Kentucky	Central	Susan Lux	Matt Fallin	HP Products
Louisiana - Southern	South Central	Roger Dempsey	Bob Parker	Economical Janitorial & Paper Supplies, Inc.
Louisiana - Northern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
Maine	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Maryland	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Massachusetts	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Michigan - Detroit	Midwest	Tom Ford	Matt Fallin	HP Products
Michigan - Western, MI	Midwest	Tom Ford	Matt Fallin	Nichols
Minnesota	Midwest	Tom Ford	Matt Fallin	Dalco Enterprises, Inc.
Mississippi	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Missouri	Central	Amy Smith	Robin Weimer	HP Products
Montana	Northwest	Amy Smith	Robin Weimer	WCP Solutions
Nebraska	Northwest	Amy Smith	Robin Weimer	National Everything Wholesale
Nevada	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
New Hampshire	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
New Jersey - Northern	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New Jersey - Southern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
New Mexico	West	Nick Grund	Bob Parker	Western Paper Distributors
New York - Long Island	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New York - NYC	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New York - NYC	Northeast	Stephen Maxwell	Susan Weber	Paper Enterprise, Inc.
New York - Upstate	Northeast	Stephen Maxwell	Susan Weber	Hill & Markes
North Carolina	Southeast	Greg Melenchen	Allan McCombs	Dade Paper Company
North Dakota	Northwest	Amy Smith	Robin Weimer	Dacotah Paper Company
Ohio - Central - NE	Northeast	Susan Lux	Matt Fallin	Acorn Distributors, Inc.
Ohio - Northwest	Northeast	Susan Lux	Matt Fallin	Kellermeyer Company
Ohio - Southwest	Northeast	Susan Lux	Matt Fallin	HP Products
Oklahoma	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
Oregon	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
Pennsylvania - Eastern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
Pennsylvania - Western	Northeast	Stephen Maxwell	Susan Weber	Paper Products Company, Inc.
Rhode Island	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
South Carolina	Southeast	Greg Melenchen	Allan McCombs	Dade Paper Company
South Dakota	Northwest	Amy Smith	Robin Weimer	Heartland
Tennessee	Central	Greg Melenchen	Allan McCombs	Kelsan, Inc.
Texas - Eastern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
Texas - Western	South Central	Roger Dempsey	Bob Parker	Pollock Paper Distributors
Texas - El Paso Area	South Central	Roger Dempsey	Bob Parker	Western Paper Distributors
Utah	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
Vermont	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Virginia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Washington	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
West Virginia	Northeast	Susan Lux	Matt Fallin	Paper Products Company, Inc.
Wisconsin - Southeast, WI, Milwaukee	Midwest	Tom Ford	Matt Fallin	Kranz, Inc.
Wisconsin - Western, WI	Midwest	Tom Ford	Matt Fallin	Schilling Supply Company
Wyoming	Northwest	Amy Smith	Robin Weimer	Waxie Sanitary Supply

network[®]
DISTRIBUTION BY DESIGN

CITY OF TUCSON PROPOSAL

Flexibility
Accountability
Expertise



CITY OF
TUCSON



*Delivering solutions
to the public sector
for 45 years*

Network Services Company | 1100 E. Woodfield Road | Schaumburg, IL 60173

800.683.0334 | www.networkdistribution.com

GENERAL REQUIREMENTS

- 1 a. Have a strong national presence in the janitorial and sanitation supply industry
- 1 b. Have a distribution model capable of delivering products nationwide
- 1 c. Have a demonstrated sales presence
- 1 d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein
- 1 e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies

FLEXIBILITY

ACCOUNTABILITY

EXPERTISE

ABOUT NETWORK®

WE CONCENTRATE ON A FINITE SET OF CORE MARKETS AND PRODUCT CATEGORIES



DISTRIBUTION BY DESIGN® SETS US APART

NETWORK® is the flexible, integrated distribution solution that improves supply chain efficiency and drives business success for multi-site customers. Our system blends single-source convenience with true local market presence. Our centralized account management provides greater control, while our network of 75 member-owned distributors delivers the flexibility, accountability and category expertise our customers need, all while providing the best overall value.

VAST REACH, INFRASTRUCTURE, AND EXPERIENCE

- Over \$15 billion in total annual sales worldwide
- Over 46 years of industry expertise
- More than 650 locations located across 35 countries
- 12 regionally-based NETWORK corporate sales professionals, over 3,700 locally-based distributor sales professionals, and over 12,000 customer service and support personnel
- 3,400 delivery vehicles, driven by NETWORK distributor employees
- Over 29 million square feet of warehouse space
- Serving over 1.3 million customer locations annually, including thousands of public agencies
- Ability to deliver to 95% of the United States population freight free*
- Our average corporate account has been serviced by NETWORK for more than 11 years

* Freight may be charged for areas outside of NETWORK's delivery area

MARKET INTELLIGENCE

46
YEARS OF
EXPERIENCE

STREAMLINED ORGANIZATION

MORE THAN
650
LOCATIONS

GLOBAL REACH

IN
35
COUNTRIES

VAST INFRASTRUCTURE

1.3
MILLION
CUSTOMERS

NETWORK® DISTRIBUTION MODEL



centralized management



75 in-market distributors
across North America, including:



Refer to Appendix A for a list of NETWORK distributors by state.

PUBLIC SECTOR AGENCIES BENEFIT FROM NETWORK:

Centrally Managed

- Contract
 - Products & pricing
 - Terms
 - Compliance
- Ease-of-business
 - Defined implementation
 - eBusiness systems
 - Billing
 - Reporting
 - Business reviews



Locally Supported

- In-market resources
 - Category expertise
 - Consultative approach
 - Inventory on hand
 - Same day delivery
 - Point of use support
 - Merchandising
- Compliance
 - Regulatory
 - Contract

ABOUT WAXIE SANITARY SUPPLY



A NETWORK Distributor since 1994, Waxie Sanitary Supply is the largest privately owned sanitary supply distribution company in the United States.

Based in San Diego, Waxie also has offices in Mesa and Tucson with a 70 year history of providing services throughout the western United States.

Waxie has a proven track record of providing products and services to public sector clients including the City of Tucson.



- **21 DISTRIBUTION CENTERS**
- **872,000 SQ FT WAREHOUSE**
- **127 DELIVERY VEHICLES**
- **2 LEED® CERTIFIED SILVER LEVEL BUILDINGS (MESA, AZ and SALT LAKE CITY, UT)**

- **800+ TOTAL EMPLOYEES**
- **200 SALES REPRESENTATIVES**
- **14 LEED® ACCREDITED PROFESSIONALS ON STAFF**
- **31 CIMS CERTIFIED PROFESSIONALS ON STAFF**

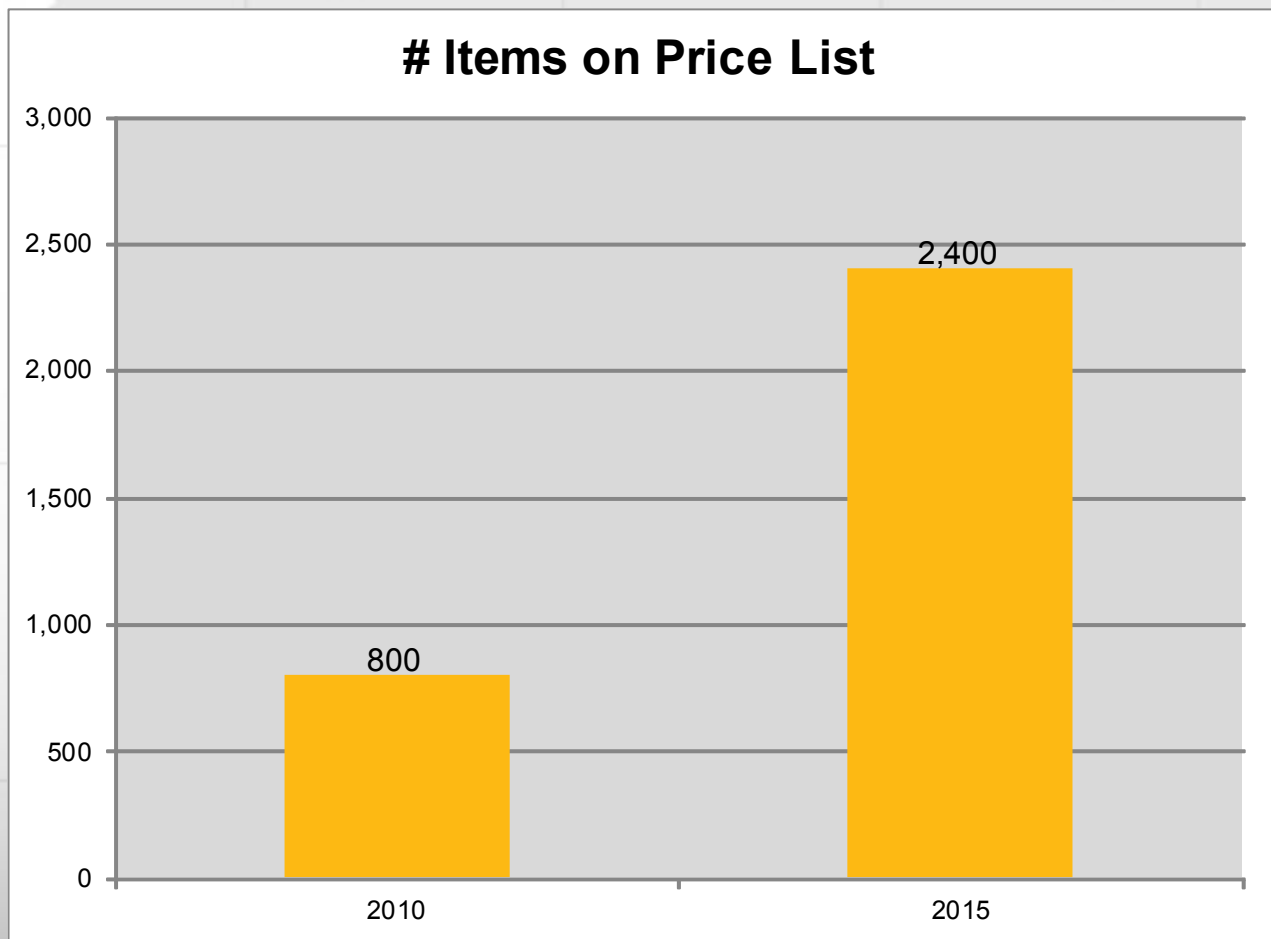
COOPERATIVE PURCHASING PROGRAM EXPERTISE

PRICE LIST MANAGEMENT

The NETWORK price list for the City of Tucson-National IPA has grown from 800 to nearly 2,400 products. This is due to our process of monitoring buying habits and sourcing new products that would benefit the City of Tucson and other public agencies. In addition, our expertise and ability to locally support contracted items, ensures NETWORK is truly the best value for janitorial and sanitation supplies.

BENEFITS:

- Pricing locked in for a full year on more products
- More products on which the City of Tucson can earn incentive dollars
- Broader bundle enables a stronger position with manufacturers, therefore, making the contract less susceptible to price increases year over year



COOPERATIVE PURCHASING PROGRAM EXPERTISE

DRIVING PROGRAM AWARENESS NATIONALLY

network
DISTRIBUTION BY DESIGN

MARKETS PUBLIC SECTOR

PUBLIC SECTOR

TURNING THE MAINTENANCE OF PUBLIC FACILITIES INTO AN OPERATIONAL AND BUSINESS ADVANTAGE.

Public sector operations are under intense pressure to cut costs everywhere and do more with less. Because NETWORK® has more than 40 years of experience improving efficiencies, simplifying supply chain systems, and delivering solutions that lower total costs, we are an ideal public sector partner.

From federal, state and local agencies to primary, secondary and higher education, NETWORK has the expertise public-supported facilities need to help safeguard the health and wellness of employees, attendees and visitors, while also improving productivity. As a category specialist with expertise across a number of core product lines, NETWORK can provide the specialist expertise necessary to meet your needs. We have the knowledge, experience and resources to help you achieve your goals.

COOPERATIVE PURCHASING

NATIONAL IPA

NETWORK proudly partners with National IPA to provide state and local agencies with access to a publicly solicited and awarded cooperative contract for janitorial and sanitation supplies and services.

ABOUT NETWORK
MARKETS
HEALTHCARE
COMMERCIAL REAL ESTATE
FOODSERVICE OPERATIONS
INDUSTRIAL
COMMERCIAL PRINTING
PUBLIC SECTOR
MORE...
PRODUCT CATEGORIES
SUPPLIERS
SYSTEMS
OUR MEMBERS
SUCCESS STORIES

NETWORK® CASE STUDY
MAINTAINING EDUCATIONAL FACILITIES WHILE REDUCING COST

ACHIEVING SUSTAINABILITY GOALS WHILE

BUSINESS NEED: In 1992, the Mayor and the City Council of the City of Tucson, AZ established a commitment to environmental responsibility and efficiency in the city's operations. One of the ways to achieve this goal was to reduce the city's carbon footprint and to improve the city's overall sustainability. The City recognized that the maintenance of its educational facilities was a key area where it could make a significant impact. The City's goal was to reduce the cost of maintaining its educational facilities while also improving their sustainability.

SOLUTION: Working with NETWORK and National IPA, the City of Tucson was able to secure a cooperative purchasing agreement for janitorial and sanitation supplies. This agreement allowed the City to purchase these supplies at a significantly lower cost than it would have been able to achieve on its own. The City also implemented a recycling program for its waste, which further reduced its carbon footprint and improved its sustainability.

RESULTS: The City of Tucson was able to reduce the cost of maintaining its educational facilities by 15% while also improving their sustainability. This was achieved through the use of NETWORK and National IPA's cooperative purchasing program. The City also implemented a recycling program for its waste, which further reduced its carbon footprint and improved its sustainability.

ABOUT NATIONAL IPA: National IPA aggregates the purchasing volume of participating agencies across the country in order to secure larger volume discounts and other benefits for public buyers. National IPA provides a secure and efficient marketplace for public buyers to purchase a wide range of products and services. For more information, visit www.nationalipa.org.

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National IPA has a featured position on the NETWORK public website, and two case studies showcasing the value of the NETWORK-National IPA program are also available for download.

TRASH TALKING CAN HELP YOU WIN!

IT MAY NOT BE GOOD SPORTSMANSHIP, BUT IT CAN BE A BUSINESS ADVANTAGE

NETWORK® has the expertise you need to implement a waste and recycling program designed to enhance your facility's image while controlling costs.

Through the competitively solicited and awarded National IPA contract with NETWORK, you have access to:

- Sanitation and recycling best practices
- Product and process training
- Innovative cleaning and sanitation solutions

REGISTER FOR YOUR CHANCE TO TALK TRASH AND WIN WITH NETWORK, RUBBERMAID, & HERITAGE BAG!

Between August 1 and October 31, 2014, you can qualify to win 20 cases of high density can

For more information, contact the dedicated customer support team at 800.683.0334 or email: nationalipa@networkdistribution.com

Phone: 800.683.0334 | Email: nationalipa@networkdistribution.com
www.networkdistribution.com

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NETWORK AWARDS FREE WASTE AND RECYCLING SYSTEM FOR IMMEDIATE RELEASE

Schaumburg, IL – The City of Schaumburg, IL, has awarded a cooperative purchasing agreement with NETWORK and National IPA for the purchase of janitorial and sanitation supplies. This agreement will allow the City to purchase these supplies at a significantly lower cost than it would have been able to achieve on its own. The City also implemented a recycling program for its waste, which further reduced its carbon footprint and improved its sustainability.

network
DISTRIBUTION BY DESIGN

NETWORK AWARDS FREE WASTE AND RECYCLING SYSTEM TO MUNICIPALITY FOR IMMEDIATE RELEASE

Schaumburg, IL – January 22, 2015. The City of Schaumburg, IL, has awarded a cooperative purchasing agreement with NETWORK and National IPA for the purchase of janitorial and sanitation supplies. This agreement will allow the City to purchase these supplies at a significantly lower cost than it would have been able to achieve on its own. The City also implemented a recycling program for its waste, which further reduced its carbon footprint and improved its sustainability.

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NETWORK has sent 38 email blasts promoting the program, through which we have made nearly 20,000 impressions.

NETWORK published two press releases to promote our collaborative contributions to local communities.

SOLUTIONS FOR ALL OF YOUR SUPPLY NEEDS

WE PARTNER WITH THE INDUSTRY'S LEADING MANUFACTURERS

We are strategically aligned with the top manufacturers in janitorial supplies, equipment, tools, chemicals, skin care, liners, foodservice disposables, shipping supplies, and printing papers. Because we maintain relationships at the highest levels of the manufacturing community, the City of Tucson and other public agencies will have access to the latest product innovations, and industry best practices. Here are just a few of our key manufacturer partners:



ALTERNATIVE PRODUCTS TO HELP YOU ACHIEVE YOUR GOALS

We offer a robust suite of environmentally preferred products, and a full line of private branded products which meet your form, fit, and functional requirements.

GENERAL TERMS AND CONDITIONS

DEFECTIVE PRODUCT

NETWORK® will pick-up product deemed to be defective on the next scheduled delivery day and either replace the item or issue a full credit; as designated by the City of Tucson or participating National IPA agency. All returns must be made within 90 days of delivery date.

EQUIPMENT AND PRODUCT RECALL NOTICES

This is not relevant to our product category and would be dependent on manufacturer notification in the event there was a product recall for any reason.

WAREHOUSING, DISTRIBUTION AND SALES FACILITIES

NETWORK® is aligned with all the category leaders in the janitorial and sanitation market. We have forged long standing business relationships based on professionalism and respect. This has afforded us the rank as their #1 or #2 customer in their respective product categories; over all distribution. Refer to previous page and price list for an overview of our key manufacturer partners. Please refer to page four of this response for an overview of our national distribution system.

DELIVERY

Delivery to the City of Tucson will be the next day for all orders received by 3pm. Delivery locations and times will be adjusted to meet the City of Tucson's requirements.

NETWORK distributors will work with other public sector agencies to schedule delivery times that work best for both parties within the schedule of Monday through Friday 8:00 a.m. to 3:00 p.m. local time.

CATALOGS

NETWORK will provide a product listing and resulting Excel price list within 10 days. In addition, NETWORK will collaborate with National IPA in development of specific websites that will be accessible for both entities. NETWORK would request a 60 day implementation timeline to set up a national catalog and web-ordering system for use by all NETWORK distributors and National IPA agencies.

WAXIE Sanitary Supply will comply with providing price lists, catalogs, both in hard copy and on CD, at no charge to the contract end users within 10 days as stipulated in the RFP.

PRODUCT REQUIREMENTS

- 1 Products
- 2 Current Products
- 3 Pricing

FLEXIBILITY

ACCOUNTABILITY

EXPERTISE

PRODUCTS

PRODUCTS

Reference Appendix B for an overview of all product categories available through NETWORK and its distributors.

CURRENT PRODUCTS

Products presented in this proposal are items currently in production by the respective manufacturers; to our knowledge.

PRICING

- NETWORK and Waxie will be using a fixed price model. Discount off published list price is shown, where available, however, most of the products in these categories do not have manufacturer list prices and therefore are not available. Quoted prices and subsequent price changes are based on a fixed cost and manufacturer's price increase model. See Appendix E for detailed pricing information.
- **National Core List**—pricing in effect for one year. Based on market conditions, some manufacturers may be forced to update product costs if the products are resin/petroleum based. At this time, those prices are being held for one year. See Appendix E for detailed list of prices.
- **Customized Core List by Agency**—NETWORK and Waxie will provide the City of Tucson with a core product list specific to their agency needs.
- There are no agency size or volume limitations at this time.
- There are thousands of products within the various product categories which are not currently part of our National Core or Customized product lists. Pricing for these items will be handled locally on an as needed basis.
- Catalog, non-core products would be made available to the City of Tucson and National IPA after we have researched potential manufacturers for the best product options and pricing. We would then apply the same fixed price model to arrive at a fair market value price for the agency.
- Seasonal pricing is not typically applicable to the janitorial supplies categories, however, in regions that utilize various ice melt products such as rock salt, calcium chloride, etc., those products may be offered on a pre-season buy-in and are based on demand, seasonal pricing, availability and local weather conditions. Those products are available on an as-needed, local basis. **Foodservice disposables** - Stock foodservice disposables are available, including cups, plates, napkins, plastic cutlery, straws, paper and poly wraps, containers, etc. Please inquire with your NETWORK distributor sales or customer service representative. **Proprietary disposables** - (printed cups, placemats, etc.) are available on a local basis. Such products are subject to manufacturer minimums and product purchase commitments. Details can be discussed with your NETWORK distributor for availability, product specifications and ordering information.
- Various sales related services are part of the value NETWORK provides to our customers at no additional cost. We do not, however, provide services associated with the actual cleaning of facilities. Cleaning equipment services such as service calls, estimates, parts, repairs, loaner equipment, etc. is managed on an as-needed, location-by-location basis. Those charges are provided locally by the NETWORK distributor and presented to the agency for approval prior to any service taking place. Those services and parts would be priced at 10% off the standard price.
- Large order discounts are offered as a discount off invoice for the City of Tucson and public agencies purchasing through the National IPA program:
 - \$1,500 to \$2,499 3% off invoice
 - \$2,500 and above 5% off invoice

Note: Large volume discount does not apply to items where pricing has been deviated from the NETWORK national account price list price.

SERVICE REQUIREMENTS

- 1a – Small Business Program
- 1b – Consulting Services
- 1c – Training and Education
- 1d – Software Punchout
- 1e – Green Sustainability Programs
- 1f – Repair Services
- 1g – Customer Support Services
- 1h – Sourcing
- 1i – Other Services and Programs

FLEXIBILITY

ACCOUNTABILITY

EXPERTISE

SMALL BUSINESS PROGRAM

Waxie will be able to capture small business sales and make them accessible to the City of Tucson online through Waxie's online reporting program. Waxie will continue to reach out to small businesses in the City of Tucson to provide access to products manufactured in Tucson.

Network Services Company itself does not have special diversity status. However, many individual NETWORK® distributors do have special diversity status, including Small Business certification. See list below for NETWORK Distributors and their applicable diversity position.

NETWORK Distributor Name	Special Business Certification			
	Woman-Owned CERTIFIED	Veteran-Owned	Minority-Owned	Small Business
Acorn Distributors, Inc.	W-O			
American Paper & Supply Company				S-B
Baumann Paper Company, Inc.		V-O		S-B
Belson Company				S-B
Carpenter Paper Company of Utah				S-B
Central Paper Company, Inc.(AL)				S-B
Central Paper Products Company, Inc. (NH)				S-B
Dees Paper Company, Inc.				S-B
EBP Supply Solutions	W-O			
Economical Janitorial & Paper Supplies, Inc.	W-O			S-B
Foley Distributing Corp.				S-B
Fort Smith Paper Company				S-B
Gem State Paper & Supply		V-O		S-B
Industrial Soap Company				S-B
Jacobs Wholesale Paper Company				S-B
Jersey Paper Plus		V-O		S-B
Mailender, Inc.		V-O		S-B
Mansfield Paper Company, Inc.				S-B
Maui Chemical			M-O	
National Everything Wholesale		V-O		S-B
Oakland Packaging & Supply				S-B
Paper & Chemical Supply Company				S-B
Paper Enterprises, Inc.		V-O		
Paper Products Company, Inc. - PA				S-B
Paper Products, Inc.				S-B
Phillips Supply Co.	W-O			
Premium, Inc.	W-O		M-O	S-B
Quaker City Paper Company				S-B
Randik Paper Company				S-B
Regal Distributing Co., Inc.				S-B
S. Freedman & Sons, Inc.				S-B
Schilling Supply Company				S-B
Southwest Paper Company, Inc.				S-B

CONSULTING SERVICES

PRODUCT AND APPLICATION CONSULTING

We are category experts in janitorial and sanitation solutions, and we are well qualified to consult on even the toughest janitorial and sanitation challenges. Below are just two examples of solutions we provided for the City of Tucson.



LANDFILL ODOR CONTROL SOLUTIONS

At the request of the City of Tucson's green/sustainability associate, alternative "green" products were tested to help control odors at the City's landfill. When a solution was chosen, Waxie sourced it and arranged for the product to be purchased on the existing contract, thus simplifying the process, taking out administrative costs for the City of Tucson and generating rebate dollars back to the City of Tucson.



CROSS CONTAMINATION SOLUTIONS

At the request of the City of Tucson Fire Department, a wipe solution was identified which improved the safety of the staff and those they help. This was not only a best practice solution for better control of cross contamination and infection, but it also transitioned the Department from a two-sku approach down to one sku.



LEED® CONSULTING

NETWORK® is a member of the U.S. Green Building Council and actively involved at the chapter level – as are many of NETWORK's distributors.

With LEED Accredited Professionals on staff, we monitor sustainability trends and align closely with our supplier community to stay abreast of their individual sustainability initiatives. We are able to assist the City of Tucson, and any contracted end user with the gathering of information to support their LEED project.

For example, WAXIE has participated in support of customer LEED projects for the past 11 years and looks forward to working with the City of Tucson and its other contracted customers to achieve their green building goals.

SUSTAINABILITY SOLUTIONS

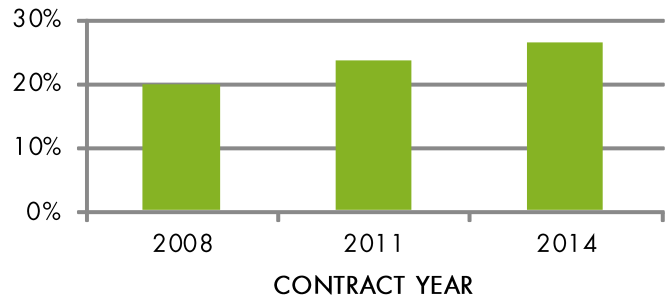
CITY OF TUCSON SUSTAINABILITY TRACKING

Over the life of the City of Tucson-National IPA program with NETWORK®, the City of Tucson's purchases of "green items" has increased.

Where possible, Waxie will continue to recommend products that help the City of Tucson to achieve its sustainability goals, including:

- Products that reduce waste
- Reusable products
- Products that are recyclable or compostable
- Products that contain the highest possible percentage of post-consumer recycled content
- Products that reduce the use of chemicals that are hazardous to the environment and employee and public health
- Products that reduce air and water pollution
- Products that reduce greenhouse gas emissions or are made with renewable energy

"Green Items" as a % SKUs Purchased



CITY OF TUCSON "GREEN" SUCCESS STORY

Waxie introduced the Ecoblue Waterless Urinal system to the City of Tucson in early 2014, and the City has continued to replace or upgrade to this system on an ongoing basis. The City was able to take advantage of rebates to support this sustainability initiative.

SUSTAINABILITY PROGRAMS



As a strong advocate for corporate and social responsibility, NETWORK has developed a proprietary program, **NetGreen®**, designed to assess a customer's current situation and then align the processes, products, suppliers and monitoring tools necessary to achieve the customer's sustainability, sanitation and wellness goals. Please refer to Appendix D for additional information on this and NETWORK's other sustainability initiatives.



The City of Tucson, and other public agencies serviced by Waxie have access to the **Waxie Green Partner Support** system. WAXIE Green Partner Support is a suite of tools available to contract customers to support their efforts in converting to a sustainable cleaning and building services program. The tools include training programs and training tracking for employees, spend tracking for green cleaning products, planning tools to study each aspect of green cleaning within a typical commercial building environment. Please visit <http://info.waxie.com/green/waxie-gps> to see all of the tools available.

INVENTORY MANAGEMENT PROGRAMS

VENDOR MANAGED INVENTORY

Public agencies interested in a vendor managed program can request a survey and proposal for the VMI services from a NETWORK distributor.

For agencies serviced by Waxie, including the City of Tucson, Waxie has a fully integrated Vendor/Customer Managed Inventory system to manage inventory at the custodial closet level. This program allows the collection of data at each drop site and automatic upload of orders based on preset inventory par levels. The orders are integrated to the Waxie Web@Work ordering system, and all of the authorization and budget features of that system would apply. Customers purchasing 95% of their janitorial supplies from Waxie through the City of Tucson contract can access the system at no cost.



EMERGENCY PREPAREDNESS PROGRAM

Public agencies interested in an emergency preparedness program can request a survey and proposal for the EPP services from a NETWORK distributor.

As experts in sanitation and wellness, we know what it takes to prepare for and clean up after an emergency situation. And with distribution facilities from coast to coast, we have the ability to shift inventory within regions to ensure emergency responders have the supplies they need.

NETWORK also understands the importance of maintaining the security and integrity of your transaction data—in real time. Our Storage Area Network includes 40 terabytes of onsite storage, as well as an offsite disaster recovery facility which houses more than 20 terabytes of storage and replicates on a real time basis.

For the City of Tucson, Waxie has a comprehensive internal and external disaster plan. All of the inventory centers are linked via a redundant operating system in San Diego, CA and a mirrored back-up system in Mesa, AZ. In the event of an interruption in San Diego, the Mesa facility immediately begins operating all functions. In the event any one of the Waxie inventory centers is affected, the other inventory centers can provide service with little or no interruption. With respect to the City of Tucson, orders would be prepared in San Diego then shipped to Tucson overnight and distributed the next day. Note: Waxie routinely holds additional stock of hand sanitizer, batteries, and personal protective equipment (gloves, masks, face shields, etc.) for all customers in the event of an emergency.



CITY OF TUCSON TRAINING



MONTHLY SEMINARS

Waxie hosted **no-cost seminars** for City of Tucson employees, both onsite at the Waxie facility, and at the City of Tucson housing and multi-purpose facilities. On average, Waxie held 4–8 seminars per month covering a variety of topics.

Value to the City of Tucson: **\$16,800–\$33,600 annually**

"My co-workers and I enjoyed this week's seminar very much. I would like to get the 2015 seminar schedule." Paul Fritts, City of Tucson

PRODUCT TRAINING AND BEST PRACTICES

Multiple departments trained on appropriate chemicals and supplies

Value to the City of Tucson:

- Employees from 10 different departments trained
- Standardization of products across departments
- More effective application of chemicals
- Reduced chemical spend through more controlled dilution
- Increased safety, versatility and flexibility for users

All departments trained on proper equipment usage

Value to the City of Tucson:

- Overall labor savings attributed to increased efficiency
- Improved energy efficiency
- Less water usage
- Significant impact on both worker and general public safety

Online training for Facilities and Parks and Recreation Departments

Value to the City of Tucson:

- 22 users
- Restroom Care, Carpet Care, Hard Floor Care Coursework—**\$8,000**
- Job cards and flip cards for all users—**\$8,000**

WAXIE
SANITARY SUPPLY

Restroom Care Seminar

January 21, 2015 | 10:00am – 12:00pm
LOCATION: WAXIE Arizona | 4136 E McDowell Road, Mesa, AZ 85215 | (480) 333-1000 | www.waxie.com

✓ Make a great first impression ✓ Proper surface disinfection ✓ Eliminate odors

RESTROOM CLEANING TASKS

- Step-by-step daily & deep cleaning maintenance procedures
- Best practices for keeping your tile & grout clean and in good repair
- Troubleshooting restroom odor issues & getting them under control
- What you need to know about properly disinfecting surfaces
- Commonly forgotten surfaces, places & things that should be cleaned

RESTROOM MAKEOVERS MADE EASY

- First impressions of cleanliness can impact customer patronage
- Updating touch-free soap & paper towel dispensers
- Want to take it a step further – let's talk partitions!

Luncheon to follow after the seminar

REGISTER TODAY!

Go to the following URL, scan the QR code, call our office today (480) 333-1000, email Kathy McFie at kmcfie@taxidirect.com, or notify your WAXIE Sanitary Maintenance Consultant at <http://info.waxie.com/events/events/>

WAXIE Sanitary Supply | The Most Trusted Name In Clean. Since 1945.

WAXIE Online Training!

Online Training
Available to all our trusted partners anytime, anywhere!
Contact WAXIE for more information.

Restroom Care:
Daily and deep cleaning restroom care procedures

Carpet Care:
Routine, interim and restorative carpet care procedures

Hard Floor Care:
Dust and mop, gloss restoring, scrub and recoat, strip and recoat

NATIONAL TRAINING



In 2014, two topical, industry-specific webinars were facilitated by NETWORK in partnership with key manufacturing partners. These webinars were made available to National IPA representatives and all public agencies under the National IPA program to help build awareness of issues in the public sector today.

The City of Tucson, and all other National IPA agencies have access to any published webinars hosted by NETWORK for the benefit of providing educational information sharing.

SOFTWARE PUNCH OUT

NETWORK® has the ability to interface with agencies requiring a punch out catalog. There could be additional charges from the associated programming work. We would suggest a meeting between our IT teams to fully understand program requirements.

For all agencies serviced by Waxie, including the City of Tucson, Waxie can provide punch out integration in most cases, free of charge. Due to the number of programs and operating system variables, however, Waxie will need to recover reasonable programming charges if necessary. Waxie is capable of standard EDI, CXML, and static catalog hosting.

GREEN/SUSTAINABILITY PROGRAM AND POLICY

We are committed to being a leader in promoting sustainable business practices that support sustainable communities. Please refer to Appendix C for a complete overview of our sustainability program and policies. Please also visit our website at <http://www.networkdistribution.com/org-sustainability.html> and <http://www.networkdistribution.com/sustainability-programs.html> for additional information about our sustainability position.



REPAIR SERVICES



NETWORK's distributors will provide repair services through authorized manufacturer's facilities or through our locally assigned distributor's facilities. Where applicable, we will utilize Waxie Sanitary Supply's published labor rates. Our repair and maintenance services include:

- Equipment repair
- Onsite repair
- Mobile service
- Preventative maintenance

Exclusively for the City of Tucson, janitorial equipment repair and preventative maintenance services will be offered at a 10% discount off of Waxie Sanitary Supply's published applicable labor rates.

NETWORK[®]

EBUSINESS SOLUTIONS

**FLEXIBILITY.
ACCOUNTABILITY.
EXPERTISE.**

**Our core values and
our commitment
to you.**

network[®]
DISTRIBUTION BY DESIGN





NETWORK® EBUSINESS SOLUTIONS

NETWORK[®]

E B U S I N E S S S O L U T I O N S

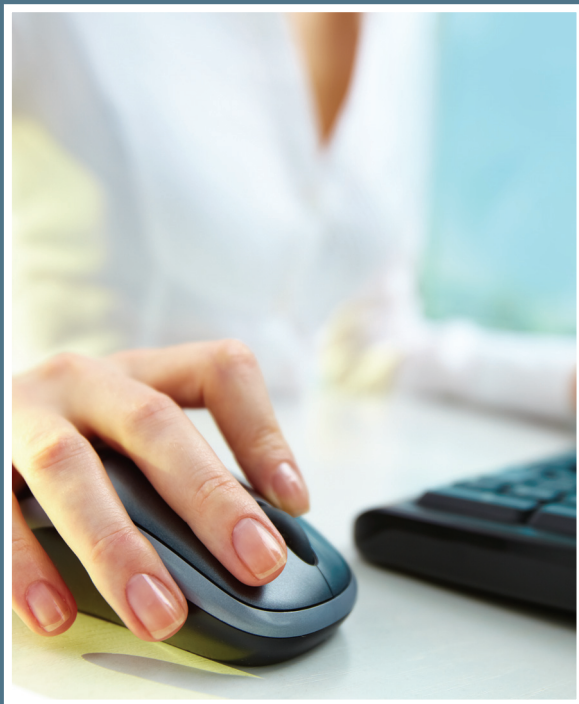
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NetSupply [®] 2.0 ECommerce	5
Reporting	6
Billing	6
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EDI	7
Data Synchronization	7



NETWORK® EBUSINESS SOLUTIONS

INTRODUCTION



DESIGNED FOR SUCCESS

Today's business operations are doing more with less. Finding a distribution partner that makes it easier to do business, while maintaining the highest service levels is critical to success.

NETWORK® has improved its processes and systems to provide an enhanced customer experience. Our new suite of EBusiness solutions is designed to deliver the flexibility and accountability our customers need.

PUTTING THE SERVICE BACK INTO EBUSINESS

The best EBusiness solutions go beyond an intuitive user interface and strong integration capabilities. Every EBusiness transaction with NETWORK is managed by a team of experienced distribution professionals. From implementation through ordering, delivery and billing, our system is designed for maximum accountability at every level.

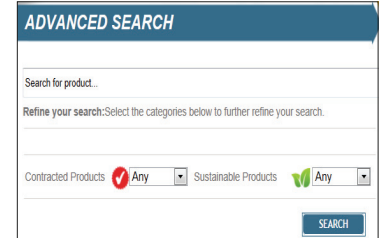


NETSUPPLY® 2.0

Informed business decisions and effective supply chain management rely on timely and accurate data and transactions. NetSupply® 2.0 is the flexible ECommerce solution designed for your supply management needs.

BETTER INFORMATION

- Product images and detailed specifications
- Keyword and item number search and filtering capabilities
- Sustainability product and contracted item flags
- Searchable order history



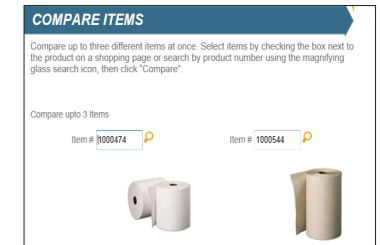
MORE CONTROL

- Customer-specific catalogs
- Built-in business rules to help manage contract compliance
- Order scheduling, budgeting and approval capabilities
- Flexibility to accommodate single-site or multi-site buyers



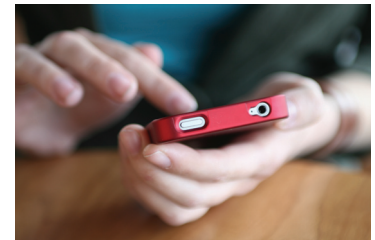
GREATER PRODUCTIVITY

- Automated processes help reduce paperwork and keying errors
- User-defined favorites lists and recently viewed items feature for faster re-orders
- Side-by-side item comparison for easy decision-making
- An intuitive, easy-to-use interface



INCREASED MOBILITY

- 24/7 access to your information, where you need it
- Place orders at the point of use with your mobile device
- Review and approve orders on the go from your mobile device



Visit www.networkdistribution.com/netsupply to learn more.

NETWORK® EBUSINESS SOLUTIONS

REPORTING AND BILLING

REPORTING AND BILLING SOLUTIONS DESIGNED FOR YOU

How you get your data is as important as what the data shows. NETWORK's account implementation team engages with every customer to design a reporting and a billing solution that fits their unique business requirements.



REPORTING

Updated every 24 hours, NETWORK's reporting system delivers on-demand access to the most current information, so our customers can spend less time and money reconciling transactions, and more time optimizing their business.

Some of the most popular electronic reports NETWORK offers include:

- Single or multiple location order history reporting
- Category management analytics
- Spend reporting



FLEXIBLE BILLING PROCESS

Whether it's comprehensive summary billing or single site invoices, the experts at NETWORK work with you to develop the electronic billing process best suited for your unique business needs.



NETWORK® EBUSINESS SOLUTIONS

E B U S I N E S S P A R T N E R S H I P S

The security and integrity of our customers' data is a top priority for NETWORK. To streamline the flow of data, reduce the chance for human errors, and transact in a cost-effective manner, NETWORK supports integration with most EBusiness systems.

EDI, XML, cXML, FTP

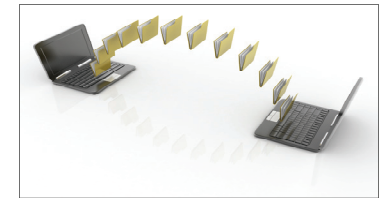
Electronic data interchanges provide computer-to-computer exchange of business documents between a customer's system and NETWORK, including:

- Invoice, credit/debit adjustments, remittance advice
- Purchase orders, order acknowledgements, order changes



GHX and DSSI

NETWORK has partnered with leading data exchange services to provide efficient trading relationships for our healthcare customers.



PUNCHOUT

NETWORK has the flexibility to securely connect with a customer's existing procurement system. Through this method, NETWORK receives purchase orders that the customer's procurement system converts from a shopping cart requisition. This process ensures the buyer has the most current contracted products and pricing, integrated into their existing system.



GLOBAL DATA SYNCHRONIZATION NETWORK

NETWORK subscribes to 1WORLD SYNC, the world's leading data pool. With daily synchronization to this rich data pool, NETWORK customer catalogs are populated with the most current product details, including:

- Product descriptions, specifications, and images
- Sustainability properties
- MSDS



VERISIGN®

NETWORK utilizes Verisign to manage the secure collection of credit card payments within its ECommerce system.



FLEXIBILITY. ACCOUNTABILITY. EXPERTISE.
eBUSINESS SOLUTIONS DESIGNED FOR SUCCESS

Are you interested in learning more about EBusiness Solutions
from NETWORK?

Contact your NETWORK® representative today.

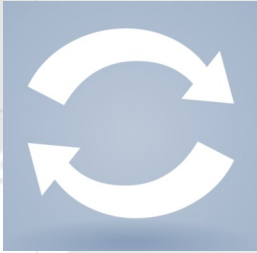
NETWORK SERVICES COMPANY

1100 E. WOODFIELD ROAD

SCHAUMBURG, IL 60173

WWW.NETWORKDISTRIBUTION.COM | 800.683.0334

CUSTOMER SUPPORT SERVICES



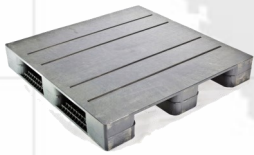
RETURN/REPLACEMENT/RESTOCKING POLICY

NETWORK® will pick-up any defective/erroneously shipped product and replace or issue full credit. NETWORK's return policy states stocked products may be returned within 90 days of delivery. NETWORK has a 15% restocking fee for items returned to the NETWORK distributor due to **customer error only**. If the restocking action is a result of distributor error, the restocking fee will be waived. All returned products must be in the original container, in resalable condition and usable prior to expiration date of the product. Non-standard or special products will be addressed on a case-by-case basis.



HOURS OF OPERATION

NETWORK's hours of operation are 7:00am to 6:00pm CST, however, emergency and after hours contact information will be provided.



BACK ORDERS/STOCK-OUT EMERGENCIES

NETWORK® currently provides a minimum fill rate percentage of 98.5%. The local NETWORK distributor will meet with their assigned location(s) to discuss product to be stocked, monthly usage by location and order frequency, thus enabling NETWORK distributors to maintain appropriate levels of stocked products. If a stock-out does occur, the local NETWORK distributor will contact the location and offer a substitute of same price and equal quality or the location will be offered the opportunity to reorder. Open orders and back orders can be traced by contacting the local NETWORK distributor's customer service department.



TECHNICAL
SUPPORT

TECHNICAL FEEDBACK

NETWORK agrees to provide technical support to the City of Tucson and participating public agencies dependent on requirements.



QUALITY ASSURANCE FOR ORDERS AND DROP SHIPMENTS

NETWORK delivers utilizing trucks owned and operated by our individual distributors. We have fill rates over 98.5%.

CUSTOMER IMPLEMENTATION PROCESS

STANDARDIZED PROCESS. SEAMLESS TRANSITION.

A strong business partnership begins with collaboration. At NETWORK, our personal and collaborative approach to the onboarding process ensures each customer location is converted seamlessly, with minimal business interruption.



PHASE 1

CONTRACT

- Scope requirements
- Identify obstacles
- Terms and conditions



PHASE 2

ALIGN RESOURCES

- Operational support
- Suppliers
- Local market support



PHASE 3

TESTING AND VALIDATION

- Systems
- Processes
- Distribution readiness



PHASE 4

TRAINING

- Systems
- Processes
- Program requirements



PHASE 5

LAUNCH AND ONGOING SERVICE

- Local
- Corporate
- Suppliers

CONTINUOUS COLLABORATION

Your dedicated implementation team will support you throughout each stage of the onboarding process.



PRODUCT SOURCING

PRODUCT SOURCING

The Account Development team at NETWORK® manages item and manufacturer sourcing projects for our customers. We typically source 3+ potential manufacturers per project, and share a written summary of the selection process and selection criteria with our customers. A more detailed review with the City of Tucson or any participating public agency can be conducted if this is of interest.

STANDARD SOURCING PRACTICES

SOURCING RESOURCES

- NETWORK Staff
- NETWORK Global Sourcing Team
- Local NETWORK Distributor Staff

MANUFACTURERS

- Connectivity with the industry's top suppliers
- National scope for powerful negotiating strength

CONTRACT PRICING MANAGEMENT

- Pricing tracking and impact analysis
- Market monitoring across large corporate account base
- Driving suppliers to calendar quarters for price changes

GLOBAL SOURCING

NETWORK has a global sourcing team focused on sourcing key commodity volume items for our largest customers and our distributors. This team also monitors and publishes global industrial market and raw materials trends. That information can be shared with the City of Tucson or any participating agency on a monthly basis as needed.

OTHER SERVICES/PROGRAMS

PRODUCT SHOWROOMS

NETWORK® distributors have showrooms stocked with innovative product displays. In most locations, warehouse tours can also be scheduled as needed.

WILL CALL AND/OR RETAIL STORE

In some NETWORK distributor locations, will call or retail store locations are available for emergency one-off support. For the City of Tucson, Waxie's Tucson-based will call department is available, and in the last 90 days, the City of Tucson has averaged 21 will calls per month (averaging more than 1 per day).

INSTALLATION OF DISPENSERS

Many NETWORK distributors have dispenser installation specialists on staff. NETWORK also has strong alignment with its suppliers and third party installation technicians to ensure our public agency customers can be up and running quickly with their new equipment.

Between 2010–2015, Waxie installed 1,088 dispenser for the City of Tucson totaling \$7,114. The regular price for this number of dispensers, including installation, would be \$37,815 (a savings for the City of Tucson of \$30,700).

CUSTOMER-CENTRIC SOLUTIONS

NETWORK has a strong customer-centric focus that allows us to tailor specific programs for our strategic customers. Beyond janitorial and sanitation supplies, NETWORK distributors can also provide consultative support on other product categories too. With NETWORK, participating agencies can reduce deliveries, manage less vendors, and process less invoices by centralizing all of their supplies spending through one contract.

- **FOODSERVICE:** We have been providing foodservice disposable products to national restaurants, grocers, entertainment venues and contract feeding organizations for more than 45 years. When it comes to high-traffic feeding facilities like schools, penitentiaries, government cafeterias and break rooms, not only can we help keep the kitchen and dining areas clean, but we can optimize the foodservice disposables too!
- **PRINTING AND COMMUNICATIONS PAPERS:** We have a division of NETWORK focused on providing the printing papers and supplies large business/communications centers and commercial printers need to run their operations.
- **INDUSTRIAL PACKAGING:** We have a division of NETWORK dedicated to consulting on industrial packaging materials, including mail room and shipping supplies.

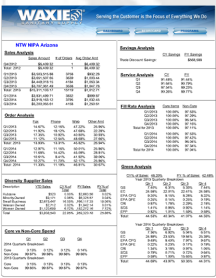
OTHER SERVICES/PROGRAMS

QUARTERLY BUSINESS REVIEWS

Quarterly meetings will be held with the City of Tucson and National IPA to review the program, KPIs, and areas for improvement. Our pro-active approach to contract compliance, measurements, reporting, and scorecarding helps to ensure program success. Some of our most popular reports include:

- Sales for the period
- Order size
- Core vs. non-core spend
- Green spend

Locally, the NETWORK distributors measure fill rate, diversity spend and service level reporting.



The screenshot shows a WAXIE dashboard with several data tables. The top table is titled 'WAXIE WFA Account' and lists various metrics. Below it are sections for 'Business Analysis', 'Service Analysis', 'Sales Analysis', and 'Operational Analysis', each containing detailed data points and trends.

For the City of Tucson, Waxie has developed dashboard reporting available online 24/7 which can be customized to report by location, by region, department or globally and can be product specific, by product line, or for the entire catalog. The online metrics can be downloaded into an excel file, with every line item transacted on contract for the prior two years. This heightened visibility gives the City of Tucson continuous audit capability for pricing integrity.

TRIPLE BOTTOM LINE ENHANCEMENTS

Public agencies serviced by Waxie have access to Waxie's comprehensive facility maintenance solutions designed to enhance the triple bottom line of human health, environmental stewardship and economic prosperity.

- **GREEN PRODUCT PACKAGING**—Focus on products packaged in recycled materials and made from materials that can be recycled or composted, and associated with messaging which will assist with landfill diversion efforts through recycling or composting
- **REDUCED GREENHOUSE GAS EMISSIONS**—Products that streamline operations resulting in the reduction of collection trips while also providing real-time metrics on a web-enabled device
- **REDUCED POTABLE WATER CONSUMPTION**—Offering water efficient accessories for restrooms and water conserving cleaning tools and equipment

SPEND MANAGEMENT

Public agencies serviced by Waxie have access to Waxie's program for spend management. Included in this program are:

- Scheduled deliveries to reduce fuel, labor, trucks
- Right order size to reduce the amount of inventory and waste
- Order consolidation to achieve lower costs
- Equipment rental and leasing programs
- Product rationalization
- Product optimization thru training
- Work loading analysis
- Deliver Clean Savings Program to reduce operational and administrative costs

NETWORK ENGAGES IN YOUR BUSINESS TO IMPROVE OUTCOMES

NETWORK recognizes that exceptional business relationships are built on open, frequent communication and provides corporate account customers Quarterly Business Reviews to develop successful partnerships. With an eye toward continuous improvement, Quarterly Reviews are an opportunity to evaluate current performance, identify issues of concern, review key trends and overall corporate strategies that refresh the plan to keep business moving forward.

- Review spend and program goals
- Assess key performance indicators
- Highlight cost reductions
- Review key categories
- Evaluate potential for consolidation/growth
- Introduce product innovations

NETWORK is dedicated to working with customers to develop actionable strategies and ensure results throughout the year. Quarterly Business Reviews provide the reliable, consistent structure to effectively help manage business.

ENGAGED IN YOUR BUSINESS



NETWORK® CASE STUDY

- **Industry**
EDUCATION
- **Products**
JANITORIAL SUPPLIES

MAINTAINING EDUCATIONAL FACILITIES WHILE REDUCING COST

BUSINESS NEED:

Founded in 1913, The Hockaday School is an independent college preparatory day and boarding school for girls pre-kindergarten through 12th grade. The campus includes residence halls with lounges and full kitchens, visual and performing arts facilities, a swimming pool and athletic complex, a library, a cafeteria and a wellness center.

Like educational institutions and systems across the country, The Hockaday School continually strives to reduce costs and improve operational efficiencies, while maintaining state-of-the-art educational environments for their students and staff. The Housekeeping team needed to find a way to save on janitorial and sanitation supplies without compromising on service.

SOLUTION:

Working with NETWORK and its local distributor, Pollock Paper, The Hockaday School was introduced to a national cooperative purchasing agreement secured by National IPA. This competitively solicited and awarded agreement gave The Hockaday School access to a comprehensive janitorial and sanitation supplies and services offering which they otherwise would not have been able to achieve on their own.

The orders are delivered by their locally-based NETWORK distributor, so The Hockaday School is assured of the highest level of accountability and expertise. As an added value, the school has access to product and process training, robust purchase reporting, and consultations with category experts who can help improve efficiencies and reduce waste - all critical issues for today's educational institutions.

ABOUT NATIONAL IPA:

National Intergovernmental Purchasing Alliance Company (National IPA) is a cooperative purchasing organization dedicated to public agencies, educational institutions, non-profits and any agency for public benefit.

National IPA aggregates the purchasing volume of participating agencies across the country in order to receive larger volume discounts from suppliers.

There is no fee to participate.

For more information, visit www.nationalipa.org.



RESULTS:

For The Hockaday School, the NETWORK program with National IPA has delivered real value.



"As an independent, all-girls school, we have more than 1,300 people on campus every day. We go through a lot of paper products, so we are always looking for ways to reduce costs," said Carolyn Hoke, Director of Housekeeping, The Hockaday School.

"NETWORK's distributor, Pollock Paper, has been providing service to Hockaday for more than 10 years. They proactively introduced the National IPA program to Hockaday. We signed up with National IPA shortly afterwards, and the savings is starting to add up," commented Hoke.

The program has been in place for seven months, and the school has already realized a number of advantages:

- A savings of 4% of its overall budget on paper towels
- Increased efficiency in the receiving of goods
- Streamlined purchasing activities

As an added benefit, the successful introduction of NETWORK and National IPA to the campus has instilled confidence in the National IPA system. Other departments are currently using similar National IPA programs to stretch their budgets.



We see the same delivery driver each time. They know our campus, they know where to go, and how to accommodate our unique delivery circumstances. Our receiving staff spends less than 10 minutes per delivery to receive our order, which is a real time saver. //

CAROLYN HOKE
Director of Housekeeping,
The Hockaday School



ABOUT NETWORK SERVICES COMPANY:

Network Services Company (NETWORK®) is a \$10 billion company providing customized distribution services through a diverse team of more than 70 best-in-class distributors.

NETWORK has applied its deep experience and knowledge to help national companies in industries that include commercial real estate, healthcare, food service, industrial, printing and the public sector. By offering a streamlined system with centralized control and focused spend management, we improve supply chain efficiencies while tailoring product programs to the specific needs of your business.

NETWORK's collaborative service model unites top locally based, independently owned distributors from North America and beyond to create a powerful organization with the efficiency and reach required by key industries in the nations we serve. Different by design, the NETWORK model provides a superior level of commitment that enables customers to support business growth and address unique market needs through customized solutions.

For more information, visit www.networkdistribution.com or call 800.683-0334.

APPENDIX A

LOCATION LIST AND COVERAGE MAP

COVERAGE MAPPING

WHERE WE ARE MATTERS

- Local support
- Ease of delivery
- Emergency service



State/Market	National IPA Region	National IPA Region Manager State/Local/K-12	National IPA Region Manager Higher Ed	Primary Network Distributor
Alabama	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Alaska	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
Arizona	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
Arkansas	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
California	California	Sarah Wilson	Wayne Casper	Waxie Sanitary Supply
Colorado	West	Amy Smith	Robin Weimer	Western Paper Distributors
Connecticut	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Delaware	Northeast	Greg Melenchen	Allan McCombs	Penn Jersey Paper
District of Columbia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Florida	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Georgia	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Hawaii	West	Sarah Wilson	Wayne Casper	TBD
Idaho	Northwest	Wayne Casper	Wayne Casper	Gem State
Illinois - Northern, IL, Chicago	Midwest	Tom Ford	Matt Fallin	North American Corporation of IL
Illinois - Southern, IL	Midwest	Tom Ford	Matt Fallin	HP Products
Indiana	Midwest	Susan Lux	Matt Fallin	HP Products
Indiana - Northeast	Midwest	Susan Lux	Matt Fallin	Kellermeyer Company
Iowa	Midwest	Tom Ford	Robin Weimer	Heartland
Iowa - Northeast, IA	Midwest	Tom Ford	Robin Weimer	Schilling Supply Company
Kansas - Kansas City	Central	Amy Smith	Robin Weimer	Regal Distributing & Company, Inc.
Kansas - Wichita	Central	Amy Smith	Robin Weimer	Southwest Paper Company, Inc.
Kentucky	Central	Susan Lux	Matt Fallin	HP Products
Louisiana - Southern	South Central	Roger Dempsey	Bob Parker	Economical Janitorial & Paper Supplies, Inc.
Louisiana - Northern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
Maine	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Maryland	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Massachusetts	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Michigan - Detroit	Midwest	Tom Ford	Matt Fallin	HP Products
Michigan - Western, MI	Midwest	Tom Ford	Matt Fallin	Nichols
Minnesota	Midwest	Tom Ford	Matt Fallin	Dalco Enterprises, Inc.
Mississippi	Southeast	Allison Brookes	Allan McCombs	Dade Paper Company
Missouri	Central	Amy Smith	Robin Weimer	HP Products
Montana	Northwest	Amy Smith	Robin Weimer	WCP Solutions
Nebraska	Northwest	Amy Smith	Robin Weimer	National Everything Wholesale
Nevada	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
New Hampshire	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
New Jersey - Northern	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New Jersey - Southern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
New Mexico	West	Nick Grund	Bob Parker	Western Paper Distributors
New York - Long Island	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New York - NYC	Northeast	Stephen Maxwell	Susan Weber	American Paper & Supply Company
New York - NYC	Northeast	Stephen Maxwell	Susan Weber	Paper Enterprise, Inc.
New York - Upstate	Northeast	Stephen Maxwell	Susan Weber	Hill & Markes
North Carolina	Southeast	Greg Melenchen	Allan McCombs	Dade Paper Company
North Dakota	Northwest	Amy Smith	Robin Weimer	Dacotah Paper Company
Ohio - Central - NE	Northeast	Susan Lux	Matt Fallin	Acorn Distributors, Inc.
Ohio - Northwest	Northeast	Susan Lux	Matt Fallin	Kellermeyer Company
Ohio - Southwest	Northeast	Susan Lux	Matt Fallin	HP Products
Oklahoma	South Central	Roger Dempsey	Bob Parker	Southwest Paper Company, Inc.
Oregon	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
Pennsylvania - Eastern	Northeast	Stephen Maxwell	Susan Weber	Penn Jersey Paper
Pennsylvania - Western	Northeast	Stephen Maxwell	Susan Weber	Paper Products Company, Inc.
Rhode Island	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
South Carolina	Southeast	Greg Melenchen	Allan McCombs	Dade Paper Company
South Dakota	Northwest	Amy Smith	Robin Weimer	Heartland
Tennessee	Central	Greg Melenchen	Allan McCombs	Kelsan, Inc.
Texas - Eastern	South Central	Roger Dempsey	Bob Parker	Dixie Paper
Texas - Western	South Central	Roger Dempsey	Bob Parker	Pollock Paper Distributors
Texas - El Paso Area	South Central	Roger Dempsey	Bob Parker	Western Paper Distributors
Utah	West	Nick Grund	Wayne Casper	Waxie Sanitary Supply
Vermont	Northeast	Stephen Maxwell	Susan Weber	Eastern Bag Supply Solutions
Virginia	Northeast	Greg Melenchen	Allan McCombs	S Freedman & Sons, Inc.
Washington	Northwest	Wayne Casper	Wayne Casper	WCP Solutions
West Virginia	Northeast	Susan Lux	Matt Fallin	Paper Products Company, Inc.
Wisconsin - Southeast, WI, Milwaukee	Midwest	Tom Ford	Matt Fallin	Kranz, Inc.
Wisconsin - Western, WI	Midwest	Tom Ford	Matt Fallin	Schilling Supply Company
Wyoming	Northwest	Amy Smith	Robin Weimer	Waxie Sanitary Supply

APPENDIX B

NETWORK PRODUCT SOLUTIONS



NETWORK®

PRODUCT SOLUTIONS

Category
specialization.

Game changing
• innovation.

network®
DISTRIBUTION BY DESIGN





NETWORK®

PRODUCT SOLUTIONS

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Foodservice Disposables	6
Industrial Packaging Supplies	7
Printing Papers	8
Sustainability Programs	9
Private Brand	10
And More	11



NETWORK® PRODUCT SOLUTIONS

INTRODUCTION

DESIGNED FOR SUCCESS

By seeking out the most innovative solutions from leading national suppliers, NETWORK creates specialized, value-driven programs for our customers. With thousands of SKUs stocked locally, from coast to coast, throughout our system of independent distributors, NETWORK ensures you get the right products, in the right place, at the right time.



CATEGORY SPECIALIZATION WITH DEEP PRODUCT EXPERTISE

NETWORK concentrates on select product categories. This focus gives us the level of expertise required to deliver solutions tailored for our customers' unique needs.

Plus, NETWORK goes beyond just delivering a box. Our system is designed to optimize customers' buying patterns by analyzing purchase history. This data empowers our representatives to help customers make more informed business decisions.

NETWORK® PRODUCT SOLUTIONS

JANITORIAL SUPPLIES

Cost-effective maintenance solutions designed to improve the cleanliness, health, safety and appearance of your facilities.

TOWELS AND TISSUES

- Folded and rolled paper towels
- Bath and facial tissue
- Wipers
- Seat covers

PROFESSIONAL CLEANING CHEMICALS

- Carpet and hard floor care
- Odor control
- Sanitizers and disinfectants
- Degreasers
- Warewash
- Laundry

SKIN CARE PRODUCTS

- Hand soaps
- Heavy-duty hand cleaners
- Waterless hand cleansers
- Instant hand sanitizers
- Moisturizers and body shampoos

WASTE CANS AND CAN LINERS

- Linear low and high density
- Biodegradable
- Medical, food, laundry

TOOLS AND ACCESSORIES

- Mops, brooms, brushes, grill cleaners
- Buckets, wringers, and cleaning carts
- Window washing tools
- Matting
- Safety signage

EQUIPMENT, PARTS AND SERVICE

- Scrubbers, burnishers, extractors, vacuums
- Pressure washers
- Parts for janitorial equipment
- Factory-certified technicians

NETWORK® PRODUCT SOLUTIONS

FOODSERVICE DISPOSABLES

Quality supplies for full-scale foodservice operations, grocery stores, cafeterias and break rooms that provide a versatile away-from-home dining experience for guests and employees.

FOOD PACKAGING

- Foil, film, waxed paper and butcher paper
- Meat and deli trays
- Containers and lids
- Cups and lids
- Bags
- Home meal replacement packaging
- Bakery and pizza boxes

CATERING SUPPLIES

- Plates
- Serving utensils
- Serving bowls, platters, pitchers
- Beverageware
- Food warming supplies

TABLEWARE

- Tablecovers and placemats
- Cutlery, cutlery kits
- Straws, stirrers, picks
- Napkins
- Wet naps

APPAREL

- Hair covers
- Gloves
- Aprons



NETWORK® PRODUCT SOLUTIONS

INDUSTRIAL PACKAGING SUPPLIES

A wide range of packaging solutions, designed to maximize uptime, keep your goods safe during shipment, improve operational productivity, and minimizing waste and cost.



FILMS

- Stretch
- Shrink
- Bundling
- Flexible—hard and soft

PROTECTIVE PACKAGING

- Block and bracing
- Cushioning
- Void fill

TAPE

- Packaging
- Industrial

CORRUGATED

- Stock
- Custom
- Slip sheet

EQUIPMENT, PARTS, AND SERVICE

- Semi-automated and automated
- Case erectors, packers and sealers
- Shrink wrapping systems
- Stretch wrapping systems
- Custom and integrated systems
- Parts
- Service provided by factory-certified distributor technicians
- Packaging design

NETWORK® PRODUCT SOLUTIONS

PRINTING PAPERS

Through NetPrint®, our specialized division dedicated to commercial printers, publishers and corporations, you have access to the world's leading paper mills to keep even the tightest managed supply chains running smoothly and efficiently.

SHEET AND WEB PAPERS

- Coated and uncoated
- Digital printing
- Reprographics
- Text and cover

SPECIALTY PAPERS

- Envelopes
- Non-stock

GRAPHIC SUPPLIES

- Ink
- Films
- Plates

SERVICES

- Converting
- Specification support
- Sample support



NETWORK® PRODUCT SOLUTIONS

SUSTAINABILITY PROGRAMS

NETWORK is committed to a proactive approach in balancing today's economic realities with the responsibility of implementing sustainable processes.

We take the entire life cycle of our product solutions into consideration, from production through delivery, use and disposal. Our representatives are well-versed in the environmental aspects of the products we offer, and can guide you toward choices that can help save energy, reduce your carbon footprint, improve the health of your workplace, and lower absenteeism.

We offer environmentally preferred options, including Green Seal and EcoLogo™ certified products in the following product categories:

JANITORIAL SUPPLIES

- Towels and tissues
- Cleaning chemicals
- Skin care products
- Can liners
- Tools and accessories
- Equipment and parts

FOODSERVICE PACKAGING AND DISPOSABLES

- Cutlery
- Tableware
- Containers
- Cups and lids

INDUSTRIAL PACKAGING

- Corrugated
- Protective packaging
- Equipment and parts

NETWORK® PRODUCT SOLUTIONS

PRIVATE BRAND

When budget constraints require a more budget-friendly option, NETWORK has a variety of private branded products with comparable form, fit and function.

JANITORIAL SUPPLIES

- Towels, tissues, and seat covers
- Mops and brooms
- Sweeps, brushes, dusters and dust pans
- Microfiber wet and dry applications
- Can liners

FOODSERVICE DISPOSABLES

- Cutlery and cutlery kits
- Straws, stirrers, and picks
- Bags
- Food film and foil
- Cups and lids
- Paper plates and bowls
- Paper food containers and lids
- Plastic souffle' portion cups and lids
- Dinner napkins

OTHER ITEMS

- Acrylic tape
- Disposable gloves
- Protective wear
- Copy paper

NETWORK® PRODUCT SOLUTIONS

AND MORE

We optimize supply chains outside our core products, too. NETWORK achieves results by applying proven best practices to make supply chains more efficient—and businesses more productive.

As seasoned distribution professionals, NETWORK collaborates with our customers to deliver value, and sometimes that means delivering items that go above and beyond our standard truck load:



PERSONAL PROTECTIVE EQUIPMENT



OFFICE SUPPLIES



INCONTINENCE SUPPLIES



FOODSERVICE SMALLWARES



network[®]
DISTRIBUTION BY DESIGN



NETWORK SERVICES COMPANY
1100 EAST WOODFIELD ROAD
SCHAUMBURG, IL 60173

800.683.0334
WWW.NETWORKDISTRIBUTION.COM

APPENDIX C

NETWORK SUSTAINABILITY PROGRAM MATERIALS

SUSTAINABILITY PRACTICES

DEDICATION. COMMITMENT. ENVIRONMENTAL STEWARDSHIP.

NETWORK® is committed to a proactive approach in balancing today's economic realities with the responsibility of implementing sustainable business processes. We continually work to reduce our own ecological footprint as an organization – and we're committed to helping your business meet its sustainability goals as well.



AWARENESS

- U.S. Green Building Council member
- LEED® Accredited Professional on staff
- Close alignment with supplier sustainability initiatives



ACTIONS

- Local fleets with dynamic routing to reduce carbon emissions
- Local sourcing
- Local recycling and energy conservation programs
- E-business transactions
- Use of EnergyStar appliances



ADVOCACY

- Promote workplace wellness
- Promote source and labor reduction
- Promote environmentally preferred products
- Promote sustainable cleaning processes



SUSTAINABILITY SOLUTIONS

CHOOSE THE OPTIONS THAT ARE RIGHT FOR YOU

Building a sustainability program requires balancing corporate goals with practical solutions. NETWORK® offers a proactive approach to successfully implementing sustainable supply chain management solutions – tailored to your unique needs.

PROGRAMS



Under the NetGreen program, NETWORK collaborates with you to build a comprehensive assessment of your current sustainability activities and goals. From there, NETWORK aligns your team with the processes, products, suppliers and monitoring tools you need to achieve your goals.

PROCESSES

Based on more than 40 years of experience, NETWORK provides coaching and best practices that deliver superior results. We engage your staff with training and process improvements that emphasize:

- Green cleaning
- Labor effectiveness
- Workplace wellness
- Source reduction
- Worker safety
- Water and paper conservation
- Developing or enhancing recycling efforts
- Indoor air quality enhancements
- Carbon emissions reduction
- Stewardship and continuous improvement

PRODUCTS

Not only does NETWORK match the best products from the world's leading suppliers to your specific sustainability needs, but we also provide the product training necessary to ensure your long term success.

Our extensive line of environmentally-preferred products include certifications from the leading sustainability organizations:

- Green Seal
- EPA Design for the Environment (DfE)
- Carpet & Rug Institute (CRI)
- EcoLogo™
- EPA comprehensive procurement guidelines for post-consumer recycled content
- Forest Stewardship Council (FSC)

NETWORK® CASE STUDY

- **Industry**
PUBLIC SECTOR
- **Products**
JANITORIAL SUPPLIES

ACHIEVING SUSTAINABILITY GOALS WHILE REDUCING COST

BUSINESS NEED:



In 1992, the Mayor and the City Council for the City of Tucson, AZ established a commitment to incorporating sustainability and efficiency into the city's operations. Since that time, the City has adopted a policy and four resolutions in support of the Administrative Directive on environmental responsibility.

The City of Tucson was looking for an environmentally responsible, cost-saving approach to procuring janitorial and sanitation supplies and services that would meet the requirements of its Office of Conservation and Sustainable Development, the Procurement Department, and each of the other City's departments and contractors. The City recognized that this initiative encompassed a variety of product types and many end users, and its scope spanned beyond environmental responsibility - it also impacted the health and safety of the community and City employees. The City was determined to find a provider that not only helped them achieve their goals, but also had the category expertise necessary to recommend processes and products that improved the overall wellness of their community.

SOLUTION:

The City of Tucson awarded a national cooperative purchasing agreement to NETWORK, and made it available to all departments in the City of Tucson and other agencies nationwide through National IPA. The competitively solicited agreement offers a full line of janitorial and sanitation supplies and services, including environmentally-preferred products, all on one contract.

By working closely with their locally-based NETWORK distributor, Waxie Sanitary Supply, the City of Tucson's departments are supported with the highest levels of accountability and expertise. They were able to expand their sustainable procurement practices, and as an added value, departments across the City have access to product and process training, robust purchase reporting, and consultations with category experts who can help improve efficiencies and reduce waste - all critical issues for today's public agencies.

ABOUT NATIONAL IPA:

National Intergovernmental Purchasing Alliance Company (National IPA) is a cooperative purchasing organization dedicated to public agencies, educational institutions, non-profits and any agency for public benefit.

National IPA aggregates the purchasing volume of participating agencies across the country in order to receive larger volume discounts from suppliers.

There is no fee to participate.

For more information, visit www.nationalipa.org.



NETWORK SERVICES COMPANY ■ 1100 E. WOODFIELD ROAD ■ SCHAUMBURG, IL 60173
P: 800.683.0334 ■ F: 847.803.0482 ■ O: WWW.NETWORKDISTRIBUTION.COM



RESULTS:

For the City of Tucson, AZ, the NETWORK program with National IPA has delivered real value.

Under the janitorial and sanitation products program with NETWORK, the City has introduced a number of products that have driven significant cost savings, improved cleaning processes, and made strides toward achieving its sustainability goals:

- Foam hand soap and liquid laundry detergent
- More economical trash can liners
- Roll paper towels and wiping systems
- Environmentally-preferred cleaning tools and bathroom tissue
- Cost-effective dilution control systems to replace expensive ready-to-use products and toxic chemicals

Other advantages to the City include:

- A savings of more than \$73,000 in the first year
- Additional cost saving opportunities have been identified that total more than \$95,000 annually
- A reduction in the number of supplies
- A reduced carbon footprint and a reduced impact on landfills in their community
- A reduction in maintenance labor costs
- The City employees and community residents enjoy a healthier, safer work and recreational environment
- Consumption and waste have been reduced, and the community is benefiting from lower toxicity in their land, air and water resources

As an added benefit, the City has leveraged NETWORK's product and process training to improve efficiency and effectiveness, and the learned best practices for cleaning have been shared across the City's facilities.



Awarding a janitorial and sanitation supplies contract that could be used by every department and contractor within the City of Tucson was critical to achieving our sustainability goals.

With the program from NETWORK and National IPA, key departments have successfully implemented sustainable practices, and we have identified many additional opportunities to pursue. //

MARCHETA GILLESPIE,
CPPO, CPPB, C.P.M., CPM
Deputy Director of Procurement
City of Tucson, AZ

ABOUT NETWORK SERVICES COMPANY:

Network Services Company (NETWORK[®]) is a \$10 billion company providing customized distribution services through a diverse team of more than 70 best-in-class distributors.

NETWORK has applied its deep experience and knowledge to help national companies in industries that include commercial real estate, healthcare, food service, industrial, printing and the public sector. By offering a streamlined system with centralized control and focused spend management, we improve supply chain efficiencies while tailoring product programs to the specific needs of your business.

NETWORK's collaborative service model unites top locally based, independently owned distributors from North America and beyond to create a powerful organization with the efficiency and reach required by key industries in the nations we serve. Different by design, the NETWORK model provides a superior level of commitment that enables customers to support business growth and address unique market needs through customized solutions.

For more information, visit www.networkdistribution.com or call 800.683-0334.

CITY OF TUCSON

REQUEST FOR PROPOSAL

REQUEST FOR PROPOSAL NUMBER: 151148
PROPOSAL DUE DATE: FEBRUARY 20, 2015 AT 4:00 P.M. LOCAL AZ TIME

PROPOSAL SUBMITTAL LOCATION: Department of Procurement
255 W. Alameda, 6th Floor, Tucson, AZ 85701

MATERIAL OR SERVICE: JANITORIAL AND SANITATION SUPPLIES,
EQUIPMENT AND RELATED SERVICES

PRE-PROPOSAL CONFERENCE DATE: FEBRUARY 5, 2015

TIME: 8:15 A.M., LOCAL AZ TIME

LOCATION: City Hall, 1st Floor Conference Room
255 W. Alameda, Tucson, AZ 85701

CONTRACT OFFICER: LLOYD B. WINDLE II, C.P.M., CPPB
TELEPHONE NUMBER: (520) 837-4105
Lloyd.windle@tucsonaz.gov

A copy of this solicitation and possible future amendments may be obtained from our Internet site at: <http://www.tucsonprocurement.com/> by selecting the Bid Opportunities link and the associated solicitation number. The City does not mail out Notices of available solicitations via the U.S. Postal Service. Email notifications are sent to those interested offerors who are registered with us and who have selected email as their preferred delivery method. To register, please visit www.tucsonprocurement.com, click on Vendors, then click on Vendor Registration. To update an existing record, click on Vendors, click on What's New?, and read the section titled "Notice of Solicitations." You may also call (520) 791-4217 if you have questions.

Competitive sealed proposals for the specified material or service shall be received by the Department of Procurement, 255 W. Alameda, 6th Floor, Tucson, Arizona 85701, until the date and time cited.

Proposals must be in the actual possession of the Department of Procurement at the location indicated, on or prior to the exact date and time indicated above. Late proposals shall not be considered. The prevailing clock shall be the City Department of Procurement clock.

Proposals must be submitted in a sealed envelope. The Request for Proposal number and the offeror's name and address should be clearly indicated **on the outside** of the envelope. All proposals must be completed in ink or typewritten. Questions must be addressed to the Contract Officer listed above.

******ALERT******

Effective July 1, 2014, the City of Tucson's Small Business Enterprise (SBE) and Disadvantaged Business Enterprise (DBE) Program has moved to the Department of Procurement and has become the Business Enterprise and Compliance Program. To contact them, please call (520) 837-4000 or visit the website at http://www.tucsonprocurement.com/Bidders_Page.aspx and click on SBE or DBE.

LW/sa

PUBLISH DATE: January 23, 2015

INTRODUCTION

The City of Tucson (the "City") is requesting proposals from qualified and experienced firms to provide **JANITORIAL AND SANITATION SUPPLIES**. The City of Tucson requires a contractor who provides a diverse and extensive supply of janitorial and sanitation supplies for delivery to various City locations in the Tucson metropolitan area, as well as a representative(s) to provide onsite product and service consultations, demonstrations, job/task cleaning direction and training.

The City seeks a firm that can provide a broad supply of products and services to ensure the support of daily maintenance operations. The successful firm will have a sophisticated infrastructure including strategically located, nationwide distribution centers and employ professional sales representatives to provide effective, timely service to the City of Tucson and to Participating Public Agencies.

Requirements and qualifications are defined in detail in the Scope of Services Section of this Request for Proposal (RFP).

National Contract

The City, as the Principal Procurement Agency, as defined in Attachment A, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment A contains additional information on National IPA and the cooperative purchasing agreement.

National IPA is the public sector arm of Provista, a multi-industry supply chain improvement company providing group organization and business solutions in various markets nationwide. National IPA partners with sister company, Novation, to leverage over \$53 billion in annual supply spend to command the best prices on products and services. With corporate, pricing and sales commitments from the Supplier, National IPA provides marketing and administrative support for the Supplier that directly promotes the Supplier's products and services to Participating Public Agencies through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis. Public Agencies benefit from pricing based on aggregate spend and the convenience of a contract that has already been advertised and competed. The Supplier benefits from a contract that allows Participating Public Agencies to directly purchase goods and services without the Supplier's need to respond to additional competitive solicitations. As such, the Supplier must be able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide Supplier and respond to the National IPA documents (Attachment A).

The City anticipates spending approximately \$ 1,500,000.00 for the full potential five (5) year term for janitorial and sanitation supplies, equipment and related services. While no minimum volume is guaranteed to the Supplier, the estimated annual volume of janitorial and sanitation supplies, equipment and related services purchased under the Master Agreement through National IPA is approximately \$80 million. This projection is based on the current annual volumes of the City and Participating Public Agencies that are anticipated to utilize the resulting Master Agreement as well as volume growth into other Public Agencies through a coordinated marketing approach between the Supplier and National IPA.

SCOPE OF WORK

A. GENERAL REQUIREMENTS

1. **QUALIFIED FIRMS:** Offerors should meet the following minimum qualifications:
 - a. Have a strong national presence in the janitorial and sanitation supply industry.
 - b. Have a distribution model capable of delivering products nationwide.
 - c. Have a demonstrated sales presence.
 - d. Have the ability to meet the minimum requirements of the cooperative purchasing program detailed herein.
 - e. Have a full range of products, supplies, and services to meet the demands of the City and Participating Agencies.
2. **DEFECTIVE PRODUCT:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor. All replacement products must be received by the City within seven (7) days of initial notification.
3. **EQUIPMENT AND PRODUCT RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment or product purchased from this contract, a notice shall be sent to the Contract Representative. It shall be the responsibility of the contractors to assure that all recall notices are sent directly to the agencies Contract Representative.
4. **WAREHOUSING, DISTRIBUTION AND SALES FACILITIES:** The product specified in this solicitation is dependent upon an extensive manufacturer-to-customer supply chain distribution system. In order to be considered for award, each potential contractor is required to provide proof of an extensive distribution system.
5. **DELIVERY:** For City of Tucson purchases, janitorial and sanitation supplies shall be delivered to various City of Tucson locations. All deliveries shall be made Monday through Friday from 8:00 a.m. to 3:00 p.m., Arizona Standard Time, for warehouse locations and as agreed to for other non-warehouse locations.
6. **CATALOGS:** Within 10 days after contract award and after request from City staff, Contractor must submit complete price lists and catalogs of their product line in hard copy and on CD. Upon request from a Participating Agency, Contractor shall provide, at no cost, these catalogs and price lists. Contractor shall also provide two accessible public websites, one for the City of Tucson and one for National IPA, that contain an interactive web catalog, price list and ordering system.

B. PRODUCT REQUIREMENTS:

1. **PRODUCTS:** A complete and comprehensive line of quality made janitorial and sanitation supplies to support the daily maintenance and operation functions of the agency. The categories include, but are not limited to the following.
 - a. **Dilution Control** - Dilution control chemicals and delivery systems ranging from hand-held to wall-mounted systems.
 - b. **Green Products** – Products and supplies that meet industry recognized certified green standards from independent third-party certifications like EcoLogo and Green Seal.
 - c. **Industrial Paper and Dispensers**– Includes sanitary paper towels, toilet tissue, wipers, and proprietary and universal product dispensers.

d. Private Label – Private branded products, supplies and equipment.

e. Hard Floor Care – Products and supplies to care for flooring including wood, stone, concrete and resilient flooring. Products include cleaners, strippers, finishes, sealers, restorers, sweeps, absorbents, mats, pads, doodlebugs, bonnets, brooms, brushes, handles, buckets, wringers, dust pans, mops and squeegees.

f. Carpet Care – Products and supplies such as pre-sprays, shampoo, spotters, cleaners, post treatments for carpet and upholstery.

g. Restroom Care – Products and supplies including cleaners, brushes, deodorants, proprietary and universal dispensers, sanitizers, disinfectants, skin care and feminine products.

h. Waste Receptacles, Compactors and Liners – Products and supplies for the collection and disposal of waste.

i. Machines and Accessories – Janitorial equipment such as autoscrubbers, floor machines, burnishers, extractors, vacuums, dryers, sweepers, steam cleaners and associated supplies and accessories.

j. Institutional and Industrial Laundry and Kitchen – Products and supplies specific to laundry and kitchen care, including disposable food service items.

k. Industrial Tools & Supplies – Tools, supplies and accessories to support cleaning activities including janitor carts, dusters, window cleaners, brushes, spray bottles, squeegees and gloves.

l. Other Categories – Products, supplies and equipment not offered in a category listed above.

2. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production; shall be formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

3. **PRICING:** Offerors are to provide a discount from a verifiable price index, provide a reduced net pricing schedule, a wholesale plus negotiated fixed margin, a hybrid or other supplier specific pricing. Contractor must fully describe and disclose details of proposed pricing method including audit verification method. Prices/discounts shall remain firm and will include all charges that may be incurred in fulfilling requirement(s) for the twelve-month period following contract award. Where applicable, pricing shall be determined by applying Offerors discounts to the prices listed on their manufacturer's price lists, retail price sheets, catalogs or by utilizing the reduced net pricing schedule.

C. SERVICE REQUIREMENTS:

1. **SERVICES:** The City is interested in evaluating the following categories of value-add services for inclusion in this contract. The categories include, but are not limited to the following.

a. Small Business Program: The ability to incorporate small business enterprises into your distribution, sales, services and product offerings. The program should focus on increasing opportunities for small local businesses for the City of Tucson as well as for any other agency using this contract. At a minimum, it should establish how business will be directed to small local businesses, establish any unique product or service offerings and develop small businesses as second-tier suppliers.

b. Consulting Services: Examples include inventory solutions, emergency preparedness programs, sustainability program, eCommerce and safety services.

c. Training & Education: The ability to provide on-site and/or online training and educational programs/seminars as well as providing technical product knowledge and support.

d. Software Punch Out: The capability of your electronic ordering system to interface with an agency's inventory software system.

e. Green/Sustainability Program:

1. Policies: Efforts and policies pertaining to green and sustainability.

2. Products: Impact on product offerings.

3. Distribution: Impact on distribution process.

4. Certifications: The industry recognized certifications and standards obtained and those represented through its catalog of products.

f. Repair Services: The ability to provide repair services of janitorial equipment through authorized manufacturer's facilities or other avenues.

g. Customer Support Services: The policies on replacements, returns, restocking charges, after hours service, after sales support, out of stock, order tracing, technical feedback, quality assurance for orders and drop shipments.

h. Sourcing: Capability of sourcing products

1. from non-catalog suppliers and

2. from line card extensions of catalog suppliers.

i. Other Services/Programs: Other value-add services not included in above categories, such as installation of chemical and paper product dispensing units.

INSTRUCTIONS TO OFFERORS

1. DEFINITION OF KEY WORDS USED IN THE SOLICITATION:

For purposes of this solicitation and subsequent contract, the following definitions shall apply:

City: The City of Tucson, Arizona

Contract: The legal agreement executed between the City and the Contractor/Consultant. The Contract shall include this RFP document incorporated herein by reference, all terms, conditions, specifications, scope of work, Amendments, the Contractor's offer and negotiated items as accepted by the City.

Contractor/Consultant: The individual, partnership, or corporation who, as a result of the competitive solicitation process, is awarded a contract by the City.

Contract Representative: The City employee or employees who have specifically been designated to act as a contact person or persons to the Contractor, and is responsible for monitoring and overseeing the Contractor's performance under this Contract.

Director of Procurement: The contracting authority for the City, authorized to sign contracts and amendments thereto on behalf of the City.

May: Indicates something that is not mandatory but permissible.

Offeror: The individual, partnership, or corporation who submits a proposal in response to a solicitation.

Shall, Will, Must: Indicates a mandatory requirement. Failure to meet these mandatory requirements, if they constitute a substantive requirement, may, at the City's sole discretion, result in the rejection of a proposal as non-responsive.

Should: Indicates something that is recommended but not mandatory. If the Offeror fails to provide recommended information, the City may, at its sole option, ask the Offeror to provide the information or evaluate the proposal without the information.

2. PRE-PROPOSAL CONFERENCE: If scheduled, the date and time of a Pre-Proposal conference is indicated on the cover page of this document. Attendance at this conference is not mandatory. Written minutes and/or notes will not be available, therefore attendance is encouraged. If an Offeror is unable to attend the Pre-Proposal Conference questions may be submitted in writing. Offerors are encouraged to submit written questions, via electronic mail or facsimile, at least five days prior to the Request for Proposal due date to the Contract Officer listed above. The purpose of this conference will be to clarify the contents of this Request for Proposal in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Request for Proposal or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and may issue a written amendment to the Request for Proposal. Oral statements or instructions will not constitute an amendment to this Request for Proposal.

3. INQUIRIES: Any question related to the Request for Proposal shall be directed to the Contract Officer whose name appears above. An offeror shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Officer may require any and all questions be submitted in writing. Offerors are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate Request for Proposal number, page and paragraph number. An envelope containing questions should be identified as such, otherwise it may not be opened until after the official proposal due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the Request for Proposal will be binding.

4. AMENDMENT OF REQUEST FOR PROPOSAL: The Offeror shall acknowledge receipt of a Request for Proposal Amendment by signing and returning the document by the specified due date and time.

5. FAMILIARIZATION OF SCOPE OF WORK: Before submitting a proposal, each offeror shall familiarize itself with the Scope of Work, laws, regulations and other factors affecting contract performance. The Offeror shall be responsible for fully understanding the requirements of the subsequent Contract and otherwise satisfy itself as to the expense and difficulties accompanying the fulfillment of contract requirements. The submission of a proposal will constitute a representation of compliance by the Offeror. There will be no subsequent financial adjustment, other than that provided by the subsequent Contract, for lack of such familiarization.

6. PREPARATION OF PROPOSAL:

A. All proposals shall be on the forms provided in this Request for Proposal package. It is permissible to copy these forms as required. Facsimiles or electronic mail proposals shall not be considered.

B. At a minimum, your proposal should include the signed Offer and Acceptance form, signed copies of any solicitation amendments, completed Price Page and your response to all evaluation criteria.

C. The Offer and Acceptance page shall be signed by a person authorized to submit an offer. An authorized signature on the Offer and Acceptance page, Proposal Amendment(s), or cover letter accompanying the proposal documents shall constitute an irrevocable offer to sell the good and/or service specified herein. Offeror shall submit any additional requested documentation, signifying intent to be bound by the terms of the agreement.

- D. The authorized person signing the proposal shall initial erasure, interlineations or other modifications on the proposal.
 - E. In case of error in the extension of prices in the proposal, unit price shall govern when applicable.
 - F. Periods of time, stated as a number of days, shall be in calendar days.
 - G. It is the responsibility of all offerors to examine the entire Request for Proposal package and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting a proposal. Negligence in preparing a proposal confers no right of withdrawal after due date and time.
 - H. The City shall not reimburse the cost of developing, presenting, submitting or providing any response to this solicitation.
 - I. Offeror must list any subcontractors to be utilized in the performance of the services specified herein. For each subcontractor, details on respective qualifications must be included.
- 7. PAYMENT DISCOUNTS:** Payment discount periods shall be computed from the date of receipt of the material/service or correct invoice, whichever is later, to the date City's payment warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of twenty-one calendar days or more shall be deducted from the proposed price in determining the price points. However, the City shall be entitled to take advantage of any payment discount offered by a vendor provided payment is made within the discount period. The payment discount shall apply to all purchases and to all payment methods.
- 8. TAXES:** The City of Tucson is exempt from federal excise tax, including the federal transportation tax.
- 9. PROPOSAL/SUBMITTAL FORMAT:** **An original and 4 copies (5 total) of each proposal** should be submitted on the forms and in the format specified in the RFP. Offerors shall also submit two electronic copy of the proposal on cd, disc or zip disc in MS Office 2003 or .pdf format. Any confidential information shall be submitted on a separate cd, disc or zip disc. The original copy of the proposal should be clearly labeled "Original" and shall be single-sided, three hole punched and in a binder. The material should be in sequence and related to the RFP. **The sections of the submittal should be tabbed, clearly identifiable and should include a minimum of the following sections: the completed Offer and Acceptance Form, all signed Amendments, a copy of this RFP document and the Offeror's response to the Evaluation Criteria including the completed Price Page.** Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal.
- 10. EXCEPTIONS TO CONTRACT PROVISIONS:** A response to any Request for Proposal is an offer to contract with the City based upon the contract provisions contained in the City's Request for Proposal, including but not limited to, the specifications, scope of work and any terms and conditions. Offerors who wish to propose modifications to the contract provisions must clearly identify the proposed deviations and any proposed substitute language. The provisions of the Request for Proposal cannot be modified without the express written approval of the Director or his designee. If a proposal or offer is returned with modifications to the contract provisions that are not expressly approved in writing by the Director or his designee, the contract provisions contained in the City's Request for Proposal shall prevail.
- 11. PUBLIC RECORD:** All proposals submitted in response to this Request for Proposal shall become the property of the City and shall become a matter of public record available for review subsequent to the award notification.
- 12. CONFIDENTIAL INFORMATION:** The City of Tucson is obligated to abide by all public information laws. If an Offeror believes that any portion of a proposal, offer, specification, protest or correspondence contains information that should be withheld, a statement advising the Contract Officer of this fact should accompany the submission and the information shall be so identified wherever it appears. The City shall review all requests for confidentiality and may provide a written determination to designate specified documents confidential or the request may be denied. Price is not confidential and will not be withheld. If the confidential request is denied, such information shall be disclosed as public information, unless the offeror submits a formal written objection.
- 13. CERTIFICATION:** By signature on the Offer and Acceptance page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Offeror certifies:
- A. The submission of the offer did not involve collusion or other anti-competitive practices.
 - B. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal or State law.
 - C. The Offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer.
 - D. The Offeror hereby certifies that the individual signing the submittal is an authorized agent for the Offeror and has the authority to bind the Offeror to the Contract.
- 14. WHERE TO SUBMIT PROPOSALS:** In order to be considered, the Offeror must complete and submit its proposal to the City of Tucson Department of Procurement at the location indicated, prior to or at the exact date and time indicated on the Notice of Request for Proposal page. The Offeror's proposal shall be submitted in a sealed envelope. The words "SEALED

PROPOSAL" with the REQUEST FOR PROPOSAL TITLE, REQUEST FOR PROPOSAL NUMBER, PROPOSAL DUE DATE AND TIME and OFFEROR'S NAME AND ADDRESS shall be written on the envelope.

- 15. LATE PROPOSALS:** Late proposals will be rejected.
- 16. OFFER AND ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the City requires an offer in response to this solicitation to be valid and irrevocable for ninety (90) days after the proposal due date and time.
- 17. WITHDRAWAL OF PROPOSAL:** At any time prior to the specified solicitation due date and time, an offeror may formally withdraw the proposal by a written letter, facsimile or electronic mail from the Offeror or a designated representative. Telephonic or oral withdrawals shall not be considered.
- 18. DISCUSSIONS:** The City reserves the right to conduct discussions with offerors for the purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal in order to clarify an offer and assure full understanding of, and responsiveness to, solicitation requirements.
- 19. CONTRACT NEGOTIATIONS:** Exclusive or concurrent negotiations may be conducted with responsible offeror(s) for the purpose of altering or otherwise changing the conditions, terms and price of the proposed contract unless prohibited. Offerors shall be accorded fair and equal treatment in conducting negotiations and there shall be no disclosure of any information derived from proposals submitted by competing offerors. Exclusive or concurrent negotiations shall not constitute a contract award nor shall it confer any property rights to the successful offeror. In the event the City deems that negotiations are not progressing, the City may formally terminate these negotiations and may enter into subsequent concurrent or exclusive negotiations with the next most qualified firm(s).
- 20. VENDOR APPLICATION:** Prior to the award of a Contract, the successful offeror shall register with the City's Department of Procurement. Registration can be completed at <http://www.tucsonprocurement.com/> by clicking on Vendor Services. Please note that email notifications of newly published solicitations and amendments will be provided to those vendors that select email as their preferred delivery method in their vendor record.
- 21. CITY OF TUCSON BUSINESS LICENSE:** It is the responsibility of the Contractor to have a City of Tucson Business License throughout the life of this contract or a written determination from the City's Business License Section that a license is not required. At any time during the contract, the City may request the Contractor to provide a valid copy of the business license or a written determination that a business license is not required. Application for a City Business License can be completed at <http://www.tucsonaz.gov/etax>. For questions contact the City's Business License Section at (520) 791-4566 or email at tax-license@tucsonaz.gov.
- 22. UPON NOTICE OF INTENT TO AWARD:** The apparent successful offeror shall sign and file with the City, within five (5) days after Notice of Intent to Award, all documents necessary to the successful execution of the Contract.
- 23. AWARD OF CONTRACT:** Notwithstanding any other provision of the Request for Proposal, the City reserves the right to:
 - (1) waive any immaterial defect or informality; or
 - (2) reject any or all proposals, or portions thereof; or
 - (3) reissue the Request for Proposal.

A response to this Request for Proposal is an offer to contract with the City based upon the terms, conditions and Scope of Work contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City's Director of Procurement and the City Attorney. A contract has its inception in the award, eliminating a formal signing of a separate contract. All of the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a Contract Amendment, or by mutually agreed terms and conditions in the Contract documents.
- 24. PROPOSAL RESULTS:** The name(s) of the successful offeror(s) will be posted on the Procurement Department's Internet site at <http://www.tucsonprocurement.com/> upon issuance of a Notice of Intent to Award or upon final contract execution.
- 25. PROTESTS:** A protest shall be in writing and shall be filed with the Director of Procurement. A protest of a Request for Proposal shall be received at the Department of Procurement not less than five (5) working days before the Request for Proposal due date. A protest of a proposed award or of an award shall be filed within ten (10) days after issuance of notification of award or issuance of a notice of intent to award, as applicable. A protest shall include:
 - A. The name, address, and telephone number of the protestant;
 - B. The signature of the protestant or its representative;
 - C. Identification of the Request for Proposal or Contract number;
 - D. A detailed statement of the legal and factual grounds of protest including copies of relevant documents; and

E. The form of relief requested.

PROPOSAL EVALUATION REQUIREMENTS

I. PROPOSAL EVALUATION CRITERIA – (listed in relative order of importance)

- A. Method of Approach
- B. Qualifications & Experience
- C. Price Proposal

II. REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA: The narrative portion and the materials presented in response to this Request for Proposal should be submitted in the same order as requested and must contain, at a minimum, the following:

A. Method of Approach

1. Provide a response to the national program.

- a. Include a detailed response to Attachment A, Exhibit A, National IPA Response for National Cooperative contract. Responses should highlight experience, demonstrate a strong national presence, describe how offeror will educate its national sales force about the contract, describe how products and services will be distributed nationwide, include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to National IPA.
- b. The successful offeror will be required to sign Attachment A, Exhibit B, National IPA Administration Agreement The Agreement shall be signed no later than issuance of the City of Tucson's Notice of Intent to Award letter. Offerors should complete all reviews of the document prior to submitting a response. Offeror's response should include any proposed exceptions to the National IPA Administration Agreement.

2. General Requirements

- a. Provide a detailed written response illustrating how your offer will meet the General Requirements of this solicitation for the City of Tucson and the national program.
- b. Submit any and all information that will aid the City in evaluating your proposal.

3. Product Requirements

- a. Provide a detailed written response illustrating how the products offered will meet the Product Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed product lines. Offerors shall identify and describe their categories. For each proposed category, describe in detail and provide at a minimum the following types of information:
 - 1. Identification and description of product categories offered
 - 2. Identification and description of sub categories
 - 3. Identification and description of manufacturers within each sub category
- b. What is the total number of products offered in your catalog? Are all catalog products available to participating public agencies nationwide?
- c. How are "green" products identified in your catalog? Online ordering? How many "green" products are in your catalog?
- d. How are "certified small business and other business classifications" products identified in your catalog? Online ordering? How many "certified small business and other business classifications" products are in your catalog?

- e. Do you offer "Private Line" products? Provide details and describe. How does pricing compare to traditional and comparable brand name products? Provide examples.
- f. Submit any information that will aid the City in evaluating your proposal.

4. Service Requirements

- a. Provide a detailed written response illustrating how the services offered will meet the Service Requirements of this solicitation for the City of Tucson and the national program. Offerors shall provide the proposed services that meet requirements. For each proposed category, describe and/or provide details explaining your capabilities. In your response include information such as:
 - i. Policies and programs detailing your efforts in these areas.
 - ii. Literature explaining your capabilities.
- b. Submit any information that will aid the City in evaluating your proposal.

5. Ordering and Invoices

- a. Describe your ordering capacity (telephone, fax, internet, etc). Provide details of the capabilities of your E Commerce website including ability to display contract pricing, on-line ordering, order tracking, search options, order history, technical assistance, lists, technical data and documentation, identification of alternate green products, etc.
- b. Describe your invoicing process. Is electronic invoicing available? Is summary invoicing available? Are there other options on how an agency receives an invoice? Submit sample invoices.
- c. Describe how your firm measures performance including identification, calculation, tracking and reporting of measurements. What is your stock fill percentage rate, by line item, of the orders filled without backorders?

6. Other

- a. Describe any government rebate programs that are offered.
- b. Describe how your firm will meet the monthly usage reporting criteria. Submit a sample report.
- c. Contractor shall provide and supply customized usage reports upon request from the City of Tucson or any Participating Agency. At a minimum, the reports shall include the item number, item description, manufacturer number, total quantity ordered, number of orders and total spend for the requested time period. At a minimum, the City of Tucson requires an annual report within 30 calendar days of each contract years end date.

B. Price Proposal

1. Core Lists

- a. National Core List – Provides for the deepest discounts on a variety of products to agencies nationwide. Products in this list should represent the largest annual spend

If yes, please provide a copy of your City of Tucson Business license.

C. Qualifications & Experience

1. Provide a brief history and description of your company.
2. Provide the total number and location of sales persons employed by your firm.
3. Number and location of support centers (if applicable)
4. Describe the qualifications of your sales personnel and technicians.
5. Provide a listing of key personnel who may be assigned to the City's contract. Include their title within your organization and the description of the type of work they may perform. Please identify an executive corporate sponsor who will be responsible for the overall management of the awarded Master Agreement.
6. Summarize your experience in providing product and services similar to that outlined in the Scope of Work. Provide a minimum of three references for which you have provided similar products and services. References from other public agencies, particularly municipal governments, are preferred. Please include company name, address, phone, email, and contact person.
7. Please submit any additional information that you feel is applicable to your qualifications and experience.

III. GENERAL

A. Shortlist:

The City reserves the right to shortlist the offerors on the stated criteria. However, the City may determine that shortlisting is not necessary.

B. Interviews:

The City reserves the right to conduct interviews with some or all of the offerors at any point during the evaluation process. However, the City may determine that interviews are not necessary. In the event interviews are conducted, information provided during the interview process shall be taken into consideration when evaluating the stated criteria. The City shall not reimburse the offeror for the costs associated with the interview process.

C. Additional Investigations:

The City reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any offeror submitting a proposal.

D. Prior Experience:

Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating offers.

E. Multiple Awards:

To provide adequate contract coverage, at the City's sole discretion, multiple awards may be made.

SPECIAL TERMS AND CONDITIONS

1. **COOPERATIVE PURCHASING:** Any Contract resulting from this solicitation shall be for the use of the City of Tucson. In addition, public and nonprofit agencies that have entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement or registered with National IPA are eligible to participate in any subsequent Contract. See http://www.tucsonprocurement.com/coop_partners.aspx and click on Cooperatives for a list of the public and nonprofit agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See <http://www.maricopa.gov/Materials/PubDocuments/SAVE-members.pdf> for a listing of participating agencies. The parties agree that these lists are subject to change.

Any orders placed to, or services required from, the successful Contractor(s) will be requested by each participating agency. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The Contractor may negotiate additional expenses incurred as a result of participating agencies' usage of this contract (i.e., freight charges, travel related expenses, etc.). The City shall not be responsible for any disputes arising out of transactions made by others.

The Contractor(s) will provide an electronic copy of the complete Contract to the City of Tucson Department of Procurement upon receipt of the Notice of Intent to Award. At the City's request, the successful Contractor(s) may also be requested to provide an electronic copy of the complete Contract to a participating agency.

2. **FOB DESTINATION FREIGHT PREPAID:** Prices shall be FOB Destination Freight Prepaid to the agency's delivery location designated. Contractor shall retain title and control of all goods until they are delivered and the Contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the Contractor. All claims for visible or concealed damage shall be filed by the Contractor. The City will assist the Contractor in arranging for inspection.

3. **INSURANCE:**

The Contractor agrees to:

- A. Obtain insurance coverage of the types and amount required in this section and keep such insurance coverage in force throughout the life of this contract. All policies will contain an endorsement providing that written notice be given to the City at least ten (10) calendar days prior to termination, cancellation, or reduction in coverage in any policy.
- B. The Comprehensive General Liability Insurance and Comprehensive Automobile Liability Insurance policies will include the City as an additional insured with respect to liability arising out of the performance of this contract. The Contractor agrees that the insurance hereunder will be primary and that any insurance carried by the City will be excess and not contributing.
- C. Provide and maintain minimum insurance limits as applicable.

<u>Coverage Afforded</u>	<u>Limits of Liability</u>
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Workmen's Compensation (Applicable to the State of Arizona)	
Per Occurrence	Statutory
Employer's Liability	\$1,000,000
Disease Each Employee	\$1,000,000
Disease Policy Limit	\$1,000,000
Comprehensive General Liability Insurance	\$1,000,000 Bodily Injury Combined Single Limit
Including:	
(1) Products & Completed Operations	\$100,000 Property Damage
(2) Blanket Contractual	
Comprehensive Automobile Liability Insurance	\$1,000,000 Bodily Injury Combined Single Limit
Including:	\$100,000 Property Damage
(1) Non-Owned	
(2) Leased	
(3) Hired Vehicles	
Errors & Omissions	
Each Claim	\$1,000,000
Annual Aggregate	\$2,000,000

Contractor will present to the City written evidence (Certifications of Insurance) of compliance with Items A., B and C. above. Said evidence shall be to the City Procurement Director's satisfaction.

- 4. PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for **one (1) year**. Any price adjustment will only be made at the time of Contract renewal and/or extension and will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the Contract extension.
- 5. TERM AND RENEWAL:** The term of the Contract shall commence upon award and shall remain in effect for a period of two (2) year, unless terminated, canceled or extended as otherwise provided herein. The Contractor agrees that the City of Tucson shall have the right, at its sole option, to renew the Contract for three (3) additional one-year periods or portions thereof. In the event that the City exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.

STANDARD TERMS AND CONDITIONS

- 1. ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract without prior written consent of the City's Director of Procurement.
- 2. AFFIRMATIVE ACTION:** Contractor shall abide by the provisions of the Tucson Procurement Code Chapter 28, Article XII.
- 3. AMERICANS WITH DISABILITIES ACT:** The Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101, et seq.) and applicable Federal regulations under the Act.
- 4. APPLICABLE LAW:** This Contract shall be governed, and the City and Contractor shall have all remedies afforded to each, by the Tucson Procurement Code and the law of the State of Arizona. State law claims shall be brought only in Pima County Superior Court.
- 5. ASSIGNMENT-DELEGATION:** No right or interest in this Contract shall be assigned by the Contractor without prior written permission of the City, and no delegation of any duty of the Contractor shall be made without prior written permission of the City's Director of Procurement. The City shall not unreasonably withhold approval and shall notify the Contractor of the City's position by written notice.
- 6. CHILD/SWEAT-FREE LABOR POLICY:** The Contractor shall comply with all applicable provisions of the United States Federal and State Child Labor and Worker's Right laws and agrees if called upon to affirm in writing, that they, and any subcontractor involved in the provision of goods to the City, are in compliance.
- 7. CLEAN UP:** The Contractor shall at all times keep the contract area, including storage areas used by the Contractor, free from accumulation of waste material or rubbish and, prior to completion of the work, remove any rubbish from the premises and all tools, scaffolding, equipment and materials not property of the City. Upon completion of the repair, the Contractor shall leave the work and premises in clean, neat and workmanlike condition.
- 8. COMMENCEMENT OF WORK:** The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives purchase order or is otherwise directed to do so, in writing, by the City.
- 9. CONFIDENTIALITY OF RECORDS:** The Contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that no information contained in its records or obtained from the City or from others in carrying out its functions under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the City. Information pertaining to individual persons shall not be divulged other than to employees or officers of Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the City.
- 10. CONTRACT AMENDMENTS:** The Procurement Department has the sole authority to:
 - A. Amend the contract or enter into supplemental verbal or written agreements;
 - B. Grant time extensions or contract renewals;
 - C. Otherwise modify the scope or terms and provisions of the contract.

This Contract shall only be modified with the approval of the Department of Procurement. Except in the case of a documented emergency, approval must be granted prior to performance. Any contract modification not explicitly approved by the Procurement Department through a written contract amendment or change order is performed at the sole risk of the Contractor and may not be eligible for payment by the City.

- 11. CONTRACT:** The Contract shall be based upon the Request for Proposal issued by the City and the Offer submitted by the Contractor in response to the Request for Proposal. The offer shall substantially conform to the terms, conditions, specifications and other requirements set forth within the text of the Request for Proposal. The City reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by the City's Director of Procurement, shall be deemed non-responsive and the offer rejected. The Contract shall contain the entire agreement between the City of Tucson and the Contractor relating to this requirement and shall prevail over any and all previous agreements, contracts, proposals, negotiations, purchase orders, or master agreements in any form.
- 12. DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment or lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials, or default of any nature, may constitute breach of the Contract. Noncompliance may be deemed a cause for possible Contract termination.

- 13. DUPLEXED/RECYCLED PAPER:** In accordance with efficient resource procurement and utilization policies adopted by the City of Tucson, the Contractor shall ensure that, whenever practicable, all printed materials produced by the Contractor in the performance of this Contract are duplexed (two-sided copies), printed on recycled paper and labeled as such.
- 14. EXCLUSIVE POSSESSION:** All services, information, computer program elements, reports and other deliverables created under this Contract are the sole property of the City of Tucson and shall not be used or released by the Contractor or any other person except with prior written permission by the City.
- 15. FEDERAL IMMIGRATION LAWS AND REGULATIONS:** Contractor warrants that it complies with all Federal Immigration laws and regulations that relate to its employees and complies with A.R.S. § 23-214(A) and that it requires the same compliance of all subcontractors under this Contract. Contractor acknowledges that pursuant to A.R.S. § 41-4401 and effective September 30, 2008, a breach of this warranty is a material breach of this Contract subject to penalties up to and including termination of this Contract. The City retains the legal right to audit the records of the Contractor and inspect the papers of any employee who works for the Contractor to ensure compliance with this warranty and the Contractor shall assist in any such audit. The Contractor shall include the requirements of this paragraph in each contract with subcontractors under this Contract.

If the Contractor or subcontractor warrants that it has complied with the employment verification provisions prescribed by sections 274(a) and 274(b) of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A), the Contractor or subcontractor shall be deemed to be in compliance with this provision. The City may request proof of such compliance at any time during the term of this Contract by the Contractor and any subcontractor.

- 16. FORCE MAJEURE:** Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure. The term "Force Majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force Majeure shall not include late performance by a subcontractor unless the delay arises out of a Force Majeure occurrence in accordance with this Force Majeure term and condition.

If either party is delayed at any time in the progress of the work by Force Majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand-delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

- 17. GRATUITIES:** The City may, by written notice to the Contractor, terminate this Contract if it is found that gratuities, in the form of entertainment, gifts, meals or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City amending, or the making of any determinations with respect to the performing of such Contract. In the event this Contract is terminated by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.
- 18. HUMAN RELATIONS:** Contractor shall abide by the provisions of the Tucson City Code Chapter 28, Article XII.
- 19. INDEMNIFICATION:** To the fullest extent permitted by law, Contractor, its successors, assigns and guarantors, shall pay, defend, indemnify and hold harmless the City of Tucson, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, including claims of patent or copyright infringement, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of or resulting from any actions, acts, errors, mistakes or omissions caused in whole or part by Contractor relating to work, services and/or products provided in the performance of this Contract, including but not limited to, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Contractor's and Subcontractor's employees. If Contractor or any of Contractor's employees are certified to receive a premium tax credit or cost sharing reduction which triggers a §4980H (a) or (b) penalty against the City, the Contractor shall indemnify the City from and shall pay any assessed tax penalty.
- 20. INDEPENDENT CONTRACTOR:** It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

21. INSPECTION AND ACCEPTANCE: All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this Contract shall be held at the Contractor's risk and may be returned to the Contractor. If returned, all costs are the responsibility of the Contractor. Noncompliance may be deemed a cause for possible Contract termination.

22. INTERPRETATION-PAROLE EVIDENCE: This Contract is intended by the parties to be a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in the Contract. Acceptance or consent in the course of performance under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or consenting party has knowledge of the nature of the performance and the opportunity to object.

23. LICENSES: Contractor shall maintain in current status all Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.

24. LIENS: All materials, services, and other deliverables supplied to the City under this Contract shall be free of all liens other than the security interest. Security interest shall extinguish upon full payment made by the City. Upon the City's request, the Contractor shall provide a formal release of all liens.

25. NO REPLACEMENT OF DEFECTIVE TENDER: Every tender of materials must fully comply with all provisions of this Contract. If a tender is made which does not fully comply, this shall conform to the termination clause set forth within this document.

26. NON-EXCLUSIVE CONTRACT: Any contract resulting from this solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Tucson. The City reserves the right to obtain like goods or services from another source when necessary.

27. OVERCHARGES BY ANTITRUST VIOLATIONS: The City maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the materials or services used to fulfill the Contract.

28. PAYMENT: The City's preferred method of payment is via credit card. The City will issue a Purchase Order and, in some cases, either provide a credit card for payment at the time of ordering or pay subsequent invoices by credit card upon receipt of goods or services in good order. However, not all City employees will possess a credit card and, therefore, the City reserves the right to make payment by check as it deems necessary.

Unless payment is made by credit card at time of order or point of sale, a separate invoice shall be issued for each shipment of material or service performed, and no payment shall be issued prior to receipt of material or service and correct invoice.

The City shall make every effort to process payment for the purchase of materials or services within twenty-one (21) calendar days after receipt of materials or services and a correct invoice.

The Contractor's payment terms shall apply to all purchases and to all payment methods.

29. PROTECTION OF GOVERNMENT PROPERTY: The Contractor shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation (such as trees, shrubs, and grass) on City property. If the Contractor fails to do so and damages such property, the Contractor shall replace or repair the damage at no expense to the City, as determined and approved by the City's Director of Procurement. If the Contractor fails or refuses to make such repair or replacement, the City will determine a cost and the Contractor shall be liable for the cost thereof, which may be deducted from the Contract price.

30. PROVISIONS REQUIRED BY LAW: Each and every provision of law and any clause required by law to be in the Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not

inserted, or is not correctly inserted, then upon the application of either party the Contract shall be amended to make such insertion or correction.

- 31. RECORDS:** Internal control over all financial transactions related to this Contract shall be in accordance with sound fiscal policies. The City may, at reasonable times and places, audit the books and records of the Contractor and/or any subcontractors. Said audit shall be limited to this Contract.
- 32. RIGHT TO ASSURANCE:** Whenever one party to this Contract has reason to question, in good faith, the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as the other party's intent not to perform and as a cause for possible Contract termination.
- 33. RIGHT TO INSPECT:** The City may, at reasonable times, and at the City's expense, inspect the place of business of a Contractor or subcontractor which is related to the performance of any Contract as awarded or to be awarded.
- 34. RIGHTS AND REMEDIES:** No provision in this document or in the Contractor's proposal shall be construed, expressly or by implication, as a waiver by either party of any existing or future right and/or remedy available by law in the event of any claim, default or breach of contract. The failure of either party to insist upon the strict performance of any term or condition of the Contract, to exercise or delay the exercise of any right or remedy provided in the Contract or by law, or to accept materials or services required by this Contract or by law shall not be deemed a waiver of any right of either party to insist upon the strict performance of the Contract.
- 35. SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which may remain in effect without the valid provision or application.
- 36. SHIPMENT UNDER RESERVATION PROHIBITED:** No tender of a bill of lading shall operate as a tender of the materials. Non-compliance shall conform to the termination clause set forth within this document.
- 37. SUBCONTRACTS:** No subcontract shall be entered into by the Contractor with any other party to furnish any of the material/service specified herein without the advance written approval of the City's Director of Procurement. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract, as if the subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not subcontractors are used.
- 38. SUBSEQUENT EMPLOYMENT:** The City may terminate this Contract without penalty or further obligation pursuant to A.R.S. Section 38-511 if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract, on behalf of the City, is or becomes, at any time while the Contract or any extension of the Contract is in effect, an employee of, or a contractor to, any other party to this Contract with respect to the subject matter of the Contract. Termination shall be effective when written notice from the City's Director of Procurement is received by the parties to this Contract, unless the notice specifies a later time.
- 39. TERMINATION OF CONTRACT:** This Contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty (30) days written notice. The City, at its convenience, by written notice, may terminate this Contract, in whole or in part. If this Contract is terminated, the City shall be liable only for payment under the payment provisions of this Contract for services rendered and accepted material received by the City before the effective date of termination.

The City reserves the right to terminate the whole or any part of this Contract due to the failure of the Contractor to carry out any term or condition of the Contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as specified in any of the following:

In the opinion of the City, the Contractor provides personnel that do not meet the requirements of the Contract;

In the opinion of the City, the Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this Contract;

In the opinion of the City, the Contractor attempts to impose personnel, materials, products or workmanship of an unacceptable quality;

The Contractor fails to furnish the required service and/or product within the time stipulated in the Contract;

In the opinion of the City, the Contractor fails to make progress in the performance of the requirements of the Contract;

The Contractor gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the Contract.

Each payment obligation of the City created by this Contract is conditioned upon the availability of City, State and Federal funds that are appropriated or allocated for the payment of such an obligation. If funds are not allocated by the City and available for the continued purchase of the services and/or materials provided under this Contract, this Contract may be terminated by the City at the end of the period for which funds are available. The City will endeavor to notify the Contractor in the event that continued service will or may be affected by non-appropriation. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination under this paragraph.

40. TITLE AND RISK OF LOSS: The title and risk of loss of material or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.

41. WARRANTIES: Contractor warrants that all material or service delivered under this Contract shall conform to the specifications of this Contract. Mere receipt of shipment of the material or service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in this document.

PRICE PAGE

Fee must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, materials, printing, travel and mileage, postage, etc.

Please complete and return Attachment B – National Core List with your proposal.

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:

The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

For clarification of this offer, contact:

Company Name

Name: _____

Address

Title: _____

City State Zip

Phone: _____

Signature of Person Authorized to Sign

Fax: _____

Printed Name

E-mail: _____

Title

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. _____.

Approved as to form this _____ day of _____, 2015.

CITY OF TUCSON, a municipal corporation

Awarded this _____ day of _____, 2015.

As Tucson City Attorney and not personally

Marcheta Gillespie, C.P.M., CPPO, CPPB, CPM
As Director of Procurement and not personally

ATTACHMENTS

ATTACHMENT A: National IPA Exhibits

ATTACHMENT B: National Core List

RFP 151148
JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES
ATTACHMENT A



**Requirements for National Cooperative Contract
To be Administered by
National Intergovernmental Purchasing Alliance Company**

The following documents are used in evaluating and administering national cooperative contracts and are included for Supplier's review and response.

National IPA Exhibit A – NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

National IPA Exhibit B – NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE

National IPA Exhibit C – NATIONAL IPA MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT, EXAMPLE

National IPA Exhibit D – NATIONAL IPA PRINCIPAL PROCUREMENT AGENCY CERTIFICATE, EXAMPLE

National IPA Exhibit E – NATIONAL IPA CONTRACT SALES REPORTING TEMPLATE

National IPA Exhibit F – NATIONAL IPA ADVERTISING COMPLIANCE REQUIREMENT

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

1.0 Scope of National Cooperative Contract

1.1 Requirement

The City of Tucson (hereinafter defined and referred to as “Principal Procurement Agency”), on behalf of itself and the National Intergovernmental Purchasing Alliance Company (“National IPA”), is requesting proposals for Janitorial and Sanitation Supplies, Equipment and Related Services. The intent of this Request for Proposal is that any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal (hereinafter defined and referred to as the “Master Agreement”) be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through National IPA’s cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with National IPA (an example of which is included as Exhibit D) and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency, including the Principal Procurement Agency, will be preceded by their registration with National IPA as a Participating Public Agency in National IPA’s cooperative purchasing program. Registration with National IPA as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through National IPA.

All transactions, purchase orders, etc., will occur directly between the Supplier and each Participating Public Agency individually, and neither National IPA, any Principal Procurement Agency nor any Participating Public Agency, including their respective agents, directors, employees or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., incurred by any other Participating Public Agency.

This Exhibit A defines the expectations for qualifying Suppliers based on National IPA’s requirements to market the resulting Master Agreement nationally to Public Agencies. Each section in this Exhibit A refers to the capabilities, requirements, obligations, and prohibitions of competing Suppliers on a national level in order to serve Participating Public Agencies through National IPA.

These requirements are incorporated into and are considered an integral part of this RFP. National IPA reserves the right to determine whether or not to make the Master Agreement awarded by the Principal Procurement Agency available to Participating Public Agencies.

1.2 Marketing and Administrative Support

During the term of the Master Agreement National IPA intends to provide marketing and administrative support for Supplier pursuant to this section 1.2 that directly promotes the Supplier’s products and services to Participating Public Agencies

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

through multiple channels, each designed to promote specific products and services to Public Agencies on a national basis.

The National IPA marketing team will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Marketing collateral (print, email, presentations)
- B. Website support
- C. Trade shows/conferences/meetings
- D. Advertising

The National IPA sales teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Individual sales calls
- B. Joint sales calls
- C. Communications/customer service
- D. Training sessions for Public Agency teams
- E. Training sessions for Supplier teams

The National IPA contracting teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies prospective Public Agencies through:

- A. Serving as the subject matter expert for questions regarding joint powers authority and state statutes and regulations for cooperative purchasing
- B. Training sessions for Public Agency teams
- C. Training sessions for Supplier teams
- D. Regular business reviews to monitor program success
- E. General contract administration

Suppliers are required to pay an administrative fee of 3% of the greater of the Contract Sales under the Master Agreement and guaranteed Contract Sales under this Request for Proposal. Supplier will be required to execute the National IPA Administration Agreement (refer to Exhibit B).

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the National Intergovernmental Purchasing Alliance Company Administration Agreement between Supplier and National IPA (the "National IPA Administration Agreement")

1.3 Estimated Volume

The dollar volume purchased under the Master Agreement is estimated to be approximately \$80 million annually. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among the Principal Procurement Agency, other Participating Public Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through National IPA, and volume growth into other Public Agencies through a coordinated marketing approach between Supplier and National IPA.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

1.4 Award Basis

The basis of any contract award resulting from this RFP made by Principal Procurement Agency will be the basis of award on a national level through National IPA. If multiple suppliers are awarded by Principal Procurement Agency under the Master Agreement, those same suppliers will be required to extend the Master Agreement to Participating Public Agencies through National IPA. Utilization of the Master Agreement by Participating Public Agencies will be at the discretion of the individual Participating Public Agency. Certain terms of the Master Agreement specifically applicable to the Principal Procurement Agency are subject to modification for each Participating Public Agency as Supplier, such Participating Public Agency and National IPA shall agree.

1.5 Objectives of Cooperative Program

This RFP is intended to achieve the following objectives regarding availability through National IPA's cooperative program:

- A. Provide a comprehensive competitively solicited and awarded national agreement offering the Products covered by this solicitation to Participating Public Agencies;
- B. Establish the Master Agreement as the Supplier's primary go to market strategy to Public Agencies nationwide;
- C. Achieve cost savings for Supplier and Public Agencies through a single solicitation process that will reduce the Supplier's need to respond to multiple solicitations;
- D. Combine the aggregate purchasing volumes of Participating Public Agencies to achieve cost effective pricing.

2.0 REPRESENTATIONS AND COVENANTS

As a condition to Supplier entering into the Master Agreement, which would be available to all Public Agencies, Supplier must make certain representations, warranties and covenants to both the Principal Procurement Agency and National IPA designed to ensure the success of the Master Agreement for all Participating Public Agencies as well as the Supplier.

2.1 Corporate Commitment

Supplier commits that (1) the Master Agreement has received all necessary corporate authorizations and support of the Supplier's executive management, (2) the Master Agreement is Supplier's primary "go to market" strategy for Public Agencies, (3) the Master Agreement will be promoted to all Public Agencies, including any existing customers, and Supplier will transition existing customers, upon their request, to the Master Agreement, and (4) that the Supplier has read and agrees to the terms and conditions of the Administration Agreement with National IPA and will execute such agreement concurrent with and as a condition of its execution of the Master Agreement with the Principal Procurement Agency. Supplier will identify an executive corporate sponsor and a separate national account manager within the RFP response that will be responsible for the overall management of the Master Agreement.

2.2 Pricing Commitment

Supplier commits that the Master Agreement pricing is its lowest available (net to buyer) to Public Agencies nationwide and further commits that if a Participating Public Agency is eligible for lower pricing through a national, state, regional or local

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

or cooperative contract, that the Supplier will match such lower pricing to that Participating Public Agency under the Master Agreement.

2.3 Sales Commitment

Supplier commits to aggressively market the Master Agreement as its go to market strategy in this defined sector and that its sales force will be trained, engaged and committed to offering the Master Agreement to Public Agencies through National IPA nationwide. Supplier commits that all Master Agreement sales will be accurately and timely reported to National IPA in accordance with the National IPA Administration Agreement. Supplier also commits that its sales force will be compensated, including sales incentives, for sales to Public Agencies under the Master Agreement in a consistent or better manner compared to sales to Public Agencies if the Supplier were not awarded the Master Agreement.

3.0 SUPPLIER QUALIFICATIONS

Supplier must supply the following information in order for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through National IPA.

3.1 Company

- A. Brief history and description of your company.
- B. Total number and location of sales persons employed by your company.
- C. Number and location of support centers (if applicable).
- D. Annual sales for the three previous fiscal years.
- E. Submit your FEIN and Dunn & Bradstreet report.

3.2 Distribution, Logistics

- A. Describe how your company proposes to distribute the products/service nationwide.
- B. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
- C. Provide the number, size and location of your company's distribution facilities, warehouses and retail network as applicable.
- D. State any return and restocking policy and fees, if applicable, associated with returns.

3.3 Marketing and Sales

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as your company's primary go to market strategy for Public Agencies to your teams nationwide, to include, but not limited to:
 - i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
 - ii. Training and education of your national sales force with participation from the executive leadership of your company, along with the National IPA team within first 90 days
- B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:

- i. Creation and distribution of a co-branded press release to trade publications within first 10 days
 - ii. Announcement, contract details and contact information published on the company website within first 30 days
 - iii. Design, publication and distribution of co-branded marketing materials within first 90 days
 - iv. Commitment to attendance and participation with National IPA at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
 - v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by National IPA for partner suppliers. Booth space will be purchased and staffed by your company. In addition, you commit to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by National IPA.
 - vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement
 - vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, etc.)
 - viii. Dedicated National IPA internet web-based homepage with:
 - National IPA standard logo;
 - Copy of original Request for Proposal;
 - Copy of contract and amendments between Principal Procurement Agency and Supplier;
 - Summary of Products and pricing;
 - Marketing Materials
 - Electronic link to National IPA's online registration page;
 - A dedicated toll free number and email address for National IPA
- C. Describe how your company will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through National IPA. Include a list of current cooperative contracts (regional and national) your company holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
- D. Acknowledge that your company agrees to provide its company/corporate logo(s) to National IPA and agrees to provide permission for reproduction of such logo in marketing communications and promotions.
- E. Supplier is responsible for proactive direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by National IPA. All sales materials are to use the National IPA logo. At a minimum, the Supplier's sales initiatives should communicate:
- i. Master Agreement was competitively solicited by a Principal Procurement Agency
 - ii. Best government pricing
 - iii. No cost to participate
 - iv. Non-exclusive contract
- F. Supplier is responsible for the training of its national sales force on the Master Agreement. At a minimum, sales training should include:
- i. Key features of Master Agreement

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

- ii. Working knowledge of the solicitation process
 - iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through National IPA
- G. Provide contact information for the person(s), who will be responsible for:
- i. Marketing
 - ii. Sales
 - iii. Sales Support
 - iv. Financial Reporting
 - v. Contracts
- H. Describe in detail how your company's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- I. Explain in detail how the sales teams will work with the National IPA team to implement, grow and service the national program.
- J. Explain in detail how your organization will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, etc.
- K. State the amount of your company's Public Agency sales for the previous fiscal year. Provide a list of your top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- L. Describe your company's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- M. Provide the Contract Sales (as defined in Section 10 of the National Intergovernmental Purchasing Alliance Company Administration Agreement) that your company will guarantee each year under the Master Agreement for the initial three years of the Master Agreement.

\$_____.00 in year one

\$_____.00 in year two

\$_____.00 in year three

- N. Even though it is anticipated that many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation that is for Products covered under the Master Agreement.
- i. Respond with Master Agreement pricing (Contract Sales reported to National IPA).
 - ii. If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to National IPA under the Master Agreement.
 - iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement.
 - iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT A- NATIONAL IPA RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

Detail your strategies under these options when responding to a solicitation.

NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY
ADMINISTRATION AGREEMENT**

This ADMINISTRATION AGREEMENT (the "Agreement") is made this ___ day of _____ 20___, between National Intergovernmental Purchasing Alliance Company ("National IPA"), and _____ (herein "Supplier").

RECITALS

WHEREAS, the _____ (herein "Principal Procurement Agency") has entered into a Master Agreement dated _____, Agreement No _____, by and between the Principal Procurement Agency and Supplier, (as may be amended from time to time in accordance with the terms thereof, the "Master Agreement"), as attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, for the purchase of _____ (herein "Product");

WHEREAS, said Master Agreement provides that any or all public agencies, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), that enter into (either via registration on the National IPA website or execution of a Master Intergovernmental Cooperative Purchasing Agreement, attached hereto as Exhibit B) (hereinafter referred to as a "Participating Public Agency") may purchase Product at prices stated in the Master Agreement;

WHEREAS, Participating Public Agencies may access the Master Agreement which is offered through National IPA to Public Agencies;

WHEREAS, National IPA serves as the contract administrator of the Master Agreement on behalf of Principal Procurement Agency;

WHEREAS, Principal Procurement Agency desires National IPA to proceed with administration of the Master Agreement; and

WHEREAS, National IPA and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies and to set forth certain terms and conditions governing the relationship between National IPA and Supplier.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, National IPA and Supplier hereby agree as follows:

DEFINITIONS

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE**

TERMS AND CONDITIONS

2. The Master Agreement and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement. Supplier acknowledges and agrees that the covenants and agreements of Supplier set forth in the solicitation and Supplier's response thereto resulting in the Master Agreement are incorporated herein and are an integral part hereof.

3. National IPA shall be afforded all of the rights, privileges and indemnifications afforded to Principal Procurement Agency by or from Supplier under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to National IPA, its agents, employees, directors, and representatives under this Agreement including, but not limited to, the Supplier's obligation to provide appropriate insurance.

4. National IPA shall perform all of its duties, responsibilities and obligations as contract administrator of the Master Agreement on behalf of Principal Procurement Agency as set forth herein, and Supplier hereby acknowledges and agrees that all duties, responsibilities and obligations will be undertaken by National IPA solely in its capacity as the contract administrator under the Master Agreement.

5. With respect to any purchases by Principal Procurement Agency or any Participating Public Agency pursuant to the Master Agreement, National IPA: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Principal Procurement Agency or any Participating Public Agency; (ii) shall not be obligated, liable or responsible for any order for Product made by Principal Procurement Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order for Product; and (iii) shall not be obligated, liable or responsible for any failure by Principal Procurement Agency or any Participating Public Agency to comply with procedures or requirements of applicable law or the Master Agreement or to obtain the due authorization and approval necessary to purchase under the Master Agreement. National IPA makes no representation or guaranty with respect to any minimum purchases by Principal Procurement Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

TERM OF AGREEMENT

6. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the provisions of paragraphs 3, 4 and 5 hereof and the indemnifications afforded by the Supplier to National IPA herein and in the Master Agreement, to the extent such provision survive the term of the Master Agreement, shall survive the term of this Agreement.

NATIONAL PROMOTION

7. National IPA and Supplier shall publicize and promote the availability of the Master Agreement's products and services to Public Agencies and such agencies' employees. Supplier's failure to maintain its covenants and commitments contained in this Agreement or any action of the Supplier which gives rise to a right by Principal Procurement Agency to terminate the Master Agreement shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of this Agreement at

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE**

National IPA's sole discretion. Notwithstanding anything contained herein to the contrary, this Agreement shall terminate on the date of the termination or expiration of the Master Agreement.

8. Supplier shall require each Public Agency to register its participation in the National IPA program by either registering on the National IPA website, www.nationalipa.org, or executing a Master Intergovernmental Cooperative Purchasing Agreement prior to processing the Participating Public Agency's first sales order.

9. Upon request, Supplier shall make available to interested Public Agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such Public Agencies to evaluate potential purchases. In addition, Supplier shall provide such marketing and administrative support as set forth in the solicitation resulting in the Master Agreement, including assisting in development of marketing materials as reasonably requested by Principal Procurement Agency and National IPA. Supplier and National IPA shall provide each respective party with its logo ("Logo") and the standard terms of use for its general use in marketing the Master Agreement. Both parties shall obtain written approval from the other party prior to use of such party's Logo. Notwithstanding, the parties understand and agree that except as provided herein neither party shall have any right, title or interest in the other party's Logo. Upon termination of this Agreement, each party shall immediately cease use of the other party's Logo.

MONTHLY REPORTING & FEES

10. Supplier shall pay National IPA an administrative fee in the amount of ___% of the total purchase amount paid to Supplier, less refunds, credits on returns, rebates and discounts, for the sale of products and/or services to Principal Procurement Agency and Participating Public Agencies pursuant to the Master Agreement (as amended from time to time and including any renewal thereof) ("Contract Sales"). Supplier shall provide National IPA with an electronic accounting report, in Microsoft Excel, in the format prescribed by National IPA, on a monthly basis summarizing all Contract Sales for the applicable month. A sample of the Contract Sales reporting format is provided as Exhibit C, attached hereto and incorporated herein by reference.

11. Reports of Contract Sales for Principal Procurement Agency and Participating Public Agencies in each calendar month shall be provided by Supplier to National IPA by the 10th day of the following month. Such reports shall be accompanied by an administrative fee payment in the amount indicated on the report as being due. Administrative fee payments are to be paid by the Supplier to National IPA via Automated Clearing House (ACH) to the National IPA designated financial institution identified in Exhibit D. Failure to provide a monthly report or payment of the administrative fees within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at National IPA's sole discretion. All administrative fees not paid when due shall bear interest at a rate equal to the lesser of 1 1/2% per month or the maximum rate permitted by law until paid in full.

12. Supplier shall maintain an accounting of all purchases made by Participating Public Agencies under the Master Agreement. National IPA, or its designee, in National IPA's sole discretion, reserves the right to compare Participating Public Agency records with monthly reports submitted by Supplier for a period of four (4) years from the date National IPA receives such monthly report. National IPA may engage a third party to conduct an independent audit of

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE**

Supplier's monthly reports. In the event of such an audit, Supplier shall provide all materials reasonably requested relating to such audit by National IPA at the location designated by National IPA. In the event an underreporting of Contract Sales and a resulting underpayment of administrative fees is revealed, National IPA will notify the Supplier in writing. Supplier will have thirty (30) days from the date of such notice to resolve the discrepancy to National IPA's reasonable satisfaction, including payment of any administrative fees due and owing, together with interest thereon in accordance with Section 11, and reimbursement of National IPA's costs and expenses related to such audit.

GENERAL PROVISIONS

13. This Agreement, the Master Agreement and the exhibits referenced herein supersede any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereto and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained or incorporated herein shall be valid or binding. In the event of any conflict between the provisions of this Agreement and the Master Agreement, as between National IPA and Supplier, the provisions of this Agreement shall prevail.

14. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any administrative fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

15. This Agreement and National IPA's rights and obligations hereunder may be assigned at National IPA's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform National IPA's obligations hereunder. Supplier may not assign its obligations hereunder without the prior written consent of National IPA.

16. All written communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery on receipt to the addresses as set forth below.

A. National Intergovernmental Purchasing Alliance Company

National IPA
Attn: President
725 Cool Springs Blvd
Suite 100
Franklin, TN 37067

B. Supplier

17. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever, and this Agreement will be construed by limiting or invalidating such provision to the minimum extent necessary to make such provision valid, legal and enforceable.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT B- NATIONAL IPA ADMINISTRATION AGREEMENT, EXAMPLE**

18. This Agreement may not be amended, changed, modified, or altered without the prior written consent of the parties hereto, and no provision of this Agreement may be discharged or waived, except by a writing signed by the parties. A waiver of any particular provision will not be deemed a waiver of any other provision, nor will a waiver given on one occasion be deemed to apply to any other occasion.

19. This Agreement shall inure to the benefit of and shall be binding upon National IPA, the Supplier and any respective successor and assign thereto; subject, however, to the limitations contained herein.

20. This Agreement will be construed under and governed by the laws of the state of Delaware, excluding its conflicts of law provisions.

Authorized Signature, Supplier

NATIONAL INTERGOVERNMENTAL
PURCHASING ALLIANCE COMPANY

Signature

Signature

Name

Ward H. Brown
Name

Title

Chief Operating Officer
Title

Date

Date

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT C – NATIONAL IPA MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING
AGREEMENT, EXAMPLE**

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (the “Agreement”) is entered into by and between those certain government agencies that execute a Principal Procurement Agency Certificate with National Intergovernmental Purchasing Alliance Company (“National IPA”) (“Principal Procurement Agencies”) to be appended and made a part hereof and such other public agencies who register to participate in the National IPA program by either registering on the National IPA website, www.nationalipa.org, or executing a Master Intergovernmental Cooperative Purchasing Agreement with National IPA (“Participating Public Agencies”) to be appended and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Principal Procurement Agencies, a number of suppliers (each a “Supplier”) have entered into Master Supplier Agreements to provide a variety of goods, products and services (herein “Products”) to the applicable Principal Procurement Agency and the Participating Public Agencies;

WHEREAS, Master Supplier Agreements are made available by Principal Procurement Agencies through National IPA and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products.
2. That the procurement of Products by Participating Public Agencies subject to this Agreement shall be conducted in accordance with and subject to the relevant federal, state and local statutes, ordinances, rules and regulations that govern Participating Public Agency’s procurement practices.
3. That the cooperative use of solicitations obtained by the parties to this Agreement shall be in accordance with the terms and conditions of the Master Supplier Agreement, except as modification of those terms and conditions is otherwise allowed or required by applicable federal, state or local law.
4. That the Principal Procurement Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the procurement of Products by the Participating Public Agencies.
5. That the Participating Public Agencies that procure Products through any Master Supplier Agreement (each a, “Procuring Party”) will make timely payments to the Supplier for Products received in accordance with the terms and conditions of the Master Supplier Agreement. Payment for Products and inspections and acceptance of Products ordered by the Procuring Party shall be the exclusive obligation of such Procuring Party. Disputes between Procuring Party and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase.

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT C- NATIONAL IPA MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING
AGREEMENT, EXAMPLE**

6. The Procuring Party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The procuring party shall be responsible for the ordering of Products under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.
8. This agreement shall remain in effect until termination by a party giving 30 days written notice to the other party. The provisions of paragraphs 5, 6 and 7 hereof shall survive any such termination.
9. This agreement shall take effect after execution of the Principal Procurement Agency Certificate or Participating Public Agency Registration, as applicable.

PRINCIPAL PROCUREMENT AGENCY CERTIFICATE

In its capacity as Principal Procurement Agency for National IPA, NAME OF PPA agrees to pursue Master Agreements for Products as specified in the attached exhibits to this Principal Procurement Agency Certificate.

I hereby acknowledge, in my capacity as _____ of and on behalf of NAME OF PPA (“Principal Procurement Agency”), that I have read and hereby agree to the general terms and conditions set forth in the attached Master Intergovernmental Cooperative Purchasing Agreement regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Principal Procurement Agencies to Participating Public Agencies nationwide through National Intergovernmental Purchasing Alliance Company (“National IPA”) pursuant to the terms of the Administrative Agreement by and between National IPA and the applicable supplier.

I understand that the purchase of one or more Products under the provisions of the Master Intergovernmental Cooperative Purchasing Agreement is at the sole and complete discretion of the Participating Public Agency.

Authorized Signature, Principal Procurement Agency

Signature

Name

Title

Date

**NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS
EXHIBIT F- NATIONAL IPA ADVERTISING COMPLIANCE REQUIREMENT**

Pursuant to certain state notice provisions, including but not limited to Oregon Revised Statutes Chapter 279A.220, the following public agencies and political subdivisions of the referenced public agencies are eligible to register with National IPA and access the Master Agreement contract award made pursuant to this solicitation, and are hereby given notice of the foregoing request for proposals for purposes of complying with the procedural requirements of said statutes:

Nationwide:

State of Alabama*	State of Hawaii	State of Massachusetts	State of New Mexico	State of South Dakota
State of Alaska	State of Idaho	State of Michigan	State of New York	State of Tennessee
State of Arizona	State of Illinois	State of Minnesota	State of North Carolina	State of Texas
State of Arkansas	State of Indiana	State of Mississippi	State of North Dakota	State of Utah
State of California	State of Iowa	State of Missouri	State of Ohio	State of Vermont
State of Colorado	State of Kansas	State of Montana	State of Oklahoma*	State of Virginia
State of Connecticut	State of Kentucky	State of Nebraska	State of Oregon	State of Washington
State of Delaware	State of Louisiana	State of Nevada	State of Pennsylvania	State of West Virginia
State of Florida	State of Maine	State of New Hampshire	State of Rhode Island	State of Wisconsin
State of Georgia	State of Maryland	State of New Jersey	State of South Carolina	State of Wyoming
District of Columbia				

Lists of political subdivisions and local governments in the above referenced states / districts may be found at http://www.usa.gov/Agencies/State_and_Territories.shtml and <http://www.usa.gov/Agencies/Local.shtml>

*Some public agencies and political subdivisions of these states may be restricted by state statutes that limit competition among cooperative purchasing organizations by only allowing use of purchasing cooperatives sponsored by certain National Associations.

Certain Public Agencies and Political Subdivisions:

Cities, Towns, Villages and Boroughs including but not limited to:

BAKER CITY GOLF COURSE, OR
CITY OF ADAIR VILLAGE, OR
CITY OF ASHLAND, OR
CITY OF AUMSVILLE, OR
CITY OF AURORA, OR
CITY OF BAKER, OR
CITY OF BATON ROUGE, LA
CITY OF BEAVERTON, OR
CITY OF BEND, OR
CITY OF BOARDMAN, OR
CITY OF BOSSIER CITY, LA
CITY OF BURNS, OR
CITY OF CANBY, OR
CITY OF CANYONVILLE, OR
CITY OF CLATSKANIE, OR
CITY OF COBURG, OR
CITY OF CONDON, OR
CITY OF COQUILLE, OR
CITY OF CORVALLI, OR
CITY OF CORVALLIS PARKS AND RECREATION DEPARTMENT, OR

CITY OF COTTAGE GROVE, OR
CITY OF EUGENE, OR
CITY OF FOREST GROVE, OR
CITY OF GRANTS PASS, OR
CITY OF GRESHAM, OR
CITY OF HILLSBORO, OR
CITY OF INDEPENDENCE, OR
CITY AND COUNTY OF HONOLULU, HI
CITY OF KENNER, LA
CITY OF LA GRANDE, OR
CITY OF LAFAYETTE, LA
CITY OF LAKE CHARLES, OR
CITY OF LEBANON, OR
CITY OF MCMINNVILLE, OR
CITY OF MEDFORD, OR
CITY OF METAIRIE, LA
CITY OF MILL CITY, OR
CITY OF MILWAUKIE, OR
CITY OF MONROE, LA
CITY OF MOSIER, OR
CITY OF NEW ORLEANS, LA
CITY OF NORTH PLAINS, OR
CITY OF OREGON CITY, OR
CITY OF PILOT ROCK, OR

CITY OF PORTLAND, OR
CITY OF POWERS, OR
CITY OF PRINEVILLE, OR
CITY OF RIDDLE, OR
CITY OF ROSEBURG, OR
CITY OF REDMOND, OR
CITY OF SALEM, OR
CITY OF SANDY, OR
CITY OF SCAPPOOSE, OR
CITY OF SHADY COVE, OR
CITY OF SHERWOOD, OR
CITY OF SHREVEPORT, LA
CITY OF SPRINGFIELD, OR
CITY OF ST. HELENS, OR
CITY OF ST. PAUL, OR
CITY OF SULPHUR, LA
CITY OF TIGARD, OR
CITY OF TROUTDALE, OR
CITY OF TUALATIN, OR
CITY OF WALKER, LA
CITY OF WARRENTON, OR
CITY OF WILSONVILLE, OR
CITY OF WINSTON, OR
CITY OF WOODBURN, OR
LEAGUE OF OREGON CITES
THE CITY OF HAPPY VALLEY OREGON

Counties and Parishes including but not limited to:

ASCENSION PARISH, LA
ASCENSION PARISH, LA, CLEAR OF COURT
ASSOCIATION OF OREGON COUNTIES
BAKER COUNTY, OR
BENTON COUNTY, OR
BOARD OF WATER SUPPLY, OR
CADDO PARISH, LA
CALCASIEU PARISH, LA
CALCASIEU PARISH SHERIFF'S OFFICE, LA
CITY AND COUNTY OF HONOLULU, HI
CLACKAMAS COUNTY, OR
CLACKAMAS COUNTY DEPT OF
TRANSPORTATION, OR
CLATSOP COUNTY, OR
COLUMBIA COUNTY, OR
COOS COUNTY, OR
COOS COUNTY HIGHWAY DEPARTMENT, OR
COUNTY OF HAWAII, OR
CROOK COUNTY, OR
CROOK COUNTY ROAD DEPARTMENT, OR
CURRY COUNTY, OR
DESCHUTES COUNTY, OR
DOUGLAS COUNTY, OR
EAST BATON ROUGE PARISH, LA
GILLIAM COUNTY, OR
GRANT COUNTY, OR
HARNEY COUNTY, OR
HARNEY COUNTY SHERIFFS OFFICE, OR
HAWAII COUNTY, HI
HOOD RIVER COUNTY, OR
JACKSON COUNTY, OR
JEFFERSON COUNTY, OR

JEFFERSON PARISH, LA
JOSEPHINE COUNTY GOVERNMENT, OR
LAFAYETTE CONSOLIDATED GOVERNMENT,
LA
LAFAYETTE PARISH, LA
LAFAYETTE PARISH CONVENTION & VISITORS
COMMISSION
LAFOURCHE PARISH, LA
LAFOURCHE PARISH HEALTH UNIT – DHH-OPH
REGION 3
KAUAI COUNTY, HI
KLAMATH COUNTY, OR
LAKE COUNTY, OR
LANE COUNTY, OR
LINCOLN COUNTY, OR
LINN COUNTY, OR
LIVINGSTON PARISH, LA
MALHEUR COUNTY, OR
MAUI COUNTY, HI
MARION COUNTY, SALEM, OR
MORROW COUNTY, OR
MULTNOMAH COUNTY, OR
MULTNOMAH COUNTY BUSINESS AND
COMMUNITY SERVICES, OR
MULTNOMAH COUNTY SHERIFFS OFFICE, OR
MULTNOMAH LAW LIBRARY, OR
ORLEANS PARISH, LA
PLAQUEMINES PARISH, LA
POLK COUNTY, OR
RAPIDES PARISH, LA
SAINT CHARLES PARISH, LA
SAINT CHARLES PARISH PUBLIC SCHOOLS, LA
SAINT LANDRY PARISH, LA
SAINT TAMMANY PARISH, LA
SHERMAN COUNTY, OR
TERREBONNE PARISH, LA
TILLAMOOK COUNTY, OR
TILLAMOOK COUNTY SHERIFF'S OFFICE, OR
TILLAMOOK COUNTY GENERAL HOSPITAL, OR
UMATILLA COUNTY, OR
UNION COUNTY, OR
WALLOWA COUNTY, OR
WASCO COUNTY, OR
WASHINGTON COUNTY, OR
WEST BATON ROUGE PARISH, LA
WHEELER COUNTY, OR
YAMHILL COUNTY, OR

Other Agencies including Associations, Boards, Districts, Commissions, Councils, Public Corporations, Public Development Authorities, Reservations and Utilities including but not limited to:

BATON ROUGE WATER COMPANY
BEND METRO PARK AND RECREATION
DISTRICT
BIENVILLE PARISH FIRE PROTECTION
DISTRICT 6, LA
BOARDMAN PARK AND RECREATION
DISTRICT

CENTRAL CITY ECONOMIC OPPORTUNITY
CORP, LA
CENTRAL OREGON INTERGOVERNMENTAL
COUNCIL
CLACKAMAS RIVER WATER
CLATSKANIE PEOPLE'S UTILITY DISTRICT
CLEAN WATER SERVICES
CONFEDERATED TRIBES OF THE UMATILLA
INDIAN RESERVATION
COOS FOREST PROTECTIVE ASSOCIATION
CHEHALEM PARK AND RECREATION DISTRICT
DAVID CROCKETT STEAM FIRE COMPANY #1,
LA
EUGENE WATER AND ELECTRIC BOARD
HOODLAND FIRE DISTRICT #74
HOUSING AUTHORITY OF PORTLAND
ILLINOIS VALLEY FIRE DISTRICT
LAFAYETTE AIRPORT COMMISSION, LA
LOUISIANA PUBLIC SERVICE COMMISSION, LA
LOUISIANA WATER WORKS
MEDFORD WATER COMMISSION
MELHEUR COUNTY JAIL, OR
METRO REGIONAL GOVERNMENT
METRO REGIONAL PARKS
METROPOLITAN EXPOSITION RECREATION
COMMISSION
METROPOLITAN SERVICE DISTRICT (METRO)
MULTNOMAH EDUCATION SERVICE DISTRICT
PORTLAND DEVELOPMENT COMMISSION, OR
OREGON COAST COMMUNITY ACTION
OREGON HOUSING AND COMMUNITY
SERVICES
OREGON LEGISLATIVE ADMINISTRATION
SAINT LANDRY PARISH TOURIST COMMISSION
SAINT TAMMANY FIRE DISTRICT 4, LA
SALEM MASS TRANSIT DISTRICT
SEWERAGE AND WATER BOARD OF NEW
ORLEANS, LA
SOUTHEASTERN LOUISIANAN UNIVERSITY
TRI-COUNTY METROPOLITAN
TRANSPORTATION DISTRICT OF OREGON
TUALATIN HILLS PARK & RECREATION
DISTRICT
TUALATIN VALLEY FIRE & RESCUE
WILLAMALANE PARK AND RECREATION
DISTRICT
WILLAMETTE HUMANE SOCIETY

K-12 including but not limited to:

ACADIA PARISH SCHOOL BOARD
BEAVERTON SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BOSSIER PARISH SCHOOL BOARD
BROOKING HARBOR SCHOOL DISTRICT NO.17-
C
CADDO PARISH SCHOOL DISTRICT
CALCASIEU PARISH SCHOOL DISTRICT
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADES ACADEMY OF CENTRAL OREGON

CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO.6
CENTRAL SCHOOL DISTRICT 13J
COOS BAY SCHOOL DISTRICT NO.9
CORVALLIS SCHOOL DISTRICT 509J
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CULVER SCHOOL DISTRICT
DALLAS SCHOOL DISTRICT NO.2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SCHOOL DISTRICT NO.6
DUFUR SCHOOL DISTRICT NO.29
EAST BATON ROUGE PARISH SCHOOL
DISTRICT
ESTACADA SCHOOL DISTRICT NO.10B
FOREST GROVE SCHOOL DISTRICT
GEORGE MIDDLE SCHOOL
GLADSTONE SCHOOL DISTRICT
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
HEAD START OF LANE COUNTY
HIGH DESERT EDUCATION SERVICE DISTRICT
HILLSBORO SCHOOL DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON PARISH SCHOOL DISTRICT
JEFFERSON SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LAFAYETTE PARISH SCHOOL DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C
LIVINGSTON PARISH SCHOOL DISTRICT
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT
MARION COUNTY SCHOOL DISTRICT 103
MCMINNVILLE SCHOOL DISTRICT NOAO
MEDFORD SCHOOL DISTRICT 549C
MITCH CHARTER SCHOOL
MONROE SCHOOL DISTRICT NO.1J
MUL TNOMAH EDUCATION SERVICE DISTRICT
MULTISENSORY LEARNING ACADEMY
MYRTLE PINT SCHOOL DISTRICT 41
NEAH-KAH-NIE DISTRICT NO.56
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES
NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH DOUGLAS SCHOOL DISTRICT
NORTH WASCO CITY SCHOOL DISTRICT 21
NORTHWEST REGIONAL EDUCATION SERVICE
DISTRICT
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NOA6
ORLEANS PARISH SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NOA

PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
RAPIDES PARISH SCHOOL DISTRICT
REDMOND SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT NO.35
ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SEASIDE SCHOOL DISTRICT 10
SHERWOOD SCHOOL DISTRICT 88J
SILVER FALLS SCHOOL DISTRICT 4J
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SPRINGFIELD SCHOOL DISTRICT NO.19
SWEET HOME SCHOOL DISTRICT NO.55
TERREBONNE PARISH SCHOOL DISTRICT
THE CATLIN GABEL SCHOOL
TIGARD-TUALATIN SCHOOL DISTRICT
UMATILLA MORROW ESD
WEST LINN WILSONVILLE SCHOOL DISTRICT
WILLAMETTE EDUCATION SERVICE DISTRICT
WOODBURN SCHOOL DISTRICT
YONCALLA SCHOOL DISTRICT NO.32

Higher Education

ARGOSY UNIVERSITY
BATON ROUGE COMMUNITY COLLEGE, LA
BIRTHINGWAY COLLEGE OF MIDWIFERY
BLUE MOUNTAIN COMMUNITY COLLEGE
BRIGHAM YOUNG UNIVERSITY - HAWAII
CENTRAL OREGON COMMUNITY COLLEGE
CENTENARY COLLEGE OF LOUISIANA
CHEMEKETA COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
COLLEGE OF THE MARSHALL ISLANDS
COLUMBIA GORGE COMMUNITY COLLEGE
CONCORDIA UNIVERSITY
DEVRY UNIVERSITY - PORTLAND
GEORGE FOX UNIVERSITY
KLAMATH COMMUNITY COLLEGE DISTRICT
LANE COMMUNITY COLLEGE
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE
LINN-BENTON COMMUNITY COLLEGE
LOUISIANA COLLEGE, LA
MARYLHURST UNIVERSITY
MT. HOOD COMMUNITY COLLEGE
MULTNOMAH BIBLE COLLEGE
NATIONAL COLLEGE OF NATURAL MEDICINE
NORTHWEST CHRISTIAN COLLEGE
OREGON HEALTH AND SCIENCE UNIVERSITY
OREGON UNIVERSITY SYSTEM
PACIFIC UNIVERSITY
PIONEER PACIFIC COLLEGE
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIVERSITY
REED COLLEGE
RESEARCH CORPORATION OF THE
UNIVERSITY OF HAWAII

ROGUE COMMUNITY COLLEGE
SOUTHEASTERN LOUISIANA UNIVERSITY
SOUTHERN OREGON UNIVERSITY (OREGON UNIVERSITY SYSTEM)
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TULANE UNIVERSITY
TILLAMOOK BAY COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
UNIVERSITY OF HAWAII BOARD OF REGENTS
UNIVERSITY OF HAWAII-HONOLULU COMMUNITY COLLEGE
UNIVERSITY OF OREGON-GRADUATE SCHOOL
UNIVERSITY OF PORTLAND
UNIVERSITY OF NEW ORLEANS
WESTERN OREGON UNIVERSITY
WESTERN STATES CHIROPRACTIC COLLEGE
WILLAMETTE UNIVERSITY
XAVIER UNIVERISTY

State Agencies

ADMIN. SERVICES OFFICE
BOARD OF MEDICAL EXAMINERS
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY
HAWAII DEPARTMENT OF TRANSPORTATION
HAWAII HEALTH SYSTEMS CORPORATION
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OFFICE OF THE STATE TREASURER
OREGON BOARD OF ARCHITECTS
OREGON CHILD DEVELOPMENT COALITION
OREGON DEPARTMENT OF EDUCATION
OREGON DEPARTMENT OF FORESTRY
OREGON DEPT OF TRANSPORTATION
OREGON DEPT. OF EDUCATION
OREGON LOTTERY
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
OREGON STATE DEPT OF CORRECTIONS
OREGON STATE POLICE
OREGON TOURISM COMMISSION
OREGON TRAVEL INFORMATION COUNCIL
SANTIAM CANYON COMMUNICATION CENTER
SEIU LOCAL 503, OPEU
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE, STATE OF HAWAII
STATE OF HAWAII
STATE OF HAWAII, DEPT. OF EDUCATION
STATE OF LOUISIANA
STATE OF LOUISIANA DEPT. OF EDUCATION
STATE OF LOUISIANA, 26TH JUDICIAL DISTRICT
ATTORNEY

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
(520) 837-4126
ISSUE DATE: May 17, 2016
TEQUIDA

CONTRACT NO.: 151148
CONTRACT AMENDMENT NO.: ~~TWO (2)~~ ONE (1)
PAGE 1 of 1
KT/pp
CONTRACT OFFICER: KRISTINA

THIS CONTRACT IS AMENDED AS FOLLOWS:

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

ITEM ONE (1):

As per Section 4 (Price Adjustment) of the Special Terms and Conditions section, the City is hereby accepting the attached price modifications. The new prices will take effect on June 1, 2016.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Michael Johnson

Digitally signed by Michael Johnson
DN: cn=Michael Johnson, o=Network Services
Company, ou=Network Services Company,
email=mjohnson@networkdistribution.com, c=US
Date: 2016.05.23 11:25:59 -0500

Signature

Date

MICHAEL JOHNSON CFD

Typed Name and Title

NETWORK SERVICES COMPANY

Company Name

1100 EAST WOODFIELD RD.

Address

MJOHNSON@NETWORKDISTRIBUTION.COM

Email Address

SCHVAMEBURG, IL 60173

City

State

Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT

IS HEREBY EXECUTED THIS 24th DAY

OF May, 2016, AT TUCSON, ARIZONA.

Nathan Larson
for as Director of Procurement and not personally

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
PHONE: (520) 837-4126 / FAX: (520) 791-4735
Kristina.Tequida@tucsonaz.gov
ISSUE DATE: FEBRUARY 10, 2017

CONTRACT #151148-01
CONTRACT AMENDMENT NUMBER: TWO (2)
PAGE 1 of 1
KT/lr
CONTRACT OFFICER: KRISTINA TEQUIDA

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

THIS CONTRACT IS AMENDED AS FOLLOWS:


ITEM ONE (1): RENEWAL

Pursuant to Contract No. 151148, Special Terms and Conditions, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of August 2, 2017 through August 1, 2018.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: Network Services Company

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

 2/9/2017
Signature of person authorized to sign Date

Kevin L. Rudd, CSMO
Name and Title (typed or printed legibly)

Network Services Company
Company Name

1100 E Woodfield Road
Address

krudd@networkdistribution.com
Email Address

Schaumburg, IL 60173
City State Zip

Contact information for Sales/Account Representative for daily business operations:

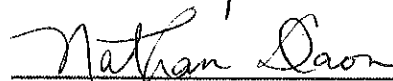
George A. Leventis, Sr.
Name and Title (typed or printed legibly)

224.361. 2012
Phone Number

gleventis@networkdistribution.com
Email Address

CITY OF TUCSON: _____

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 13th DAY OF February, 2017, AT TUCSON, ARIZONA.


for Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM
as Director of Procurement and not personally

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
PHONE: (520) 837-4126 / FAX: (520) 791-4735
Kristina.Tequida@tucsonaz.gov
ISSUE DATE: MAY 4, 2017

CONTRACT #151148-01
CONTRACT AMENDMENT NUMBER: THREE (3)
PAGE 1 of 1
KT/lr
CONTRACT OFFICER: KRISTINA TEQUIDA

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): PRICE ADJUSTMENT

As per Section 4 (Price Adjustment) of the Special Terms and Conditions section, the City is hereby accepting the attached price modifications. The new prices will take effect on June 1, 2017.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: Network Services Company

CITY OF TUCSON: _____

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF AND UNDERSTANDING OF THE ABOVE AMENDMENT.

THE ABOVE REFERENCED CONTRACT AMENDMENT IS HEREBY EXECUTED THIS 15th DAY OF May, 2017, AT TUCSON, ARIZONA.

Daniel Ceko May 11, 2017

Signature of person authorized to sign Date

Daniel Ceko, Asst Treasurer and Corporate Counsel

for Nathan Leon
Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM
as Director of Procurement and not personally

Name and Title (typed or printed legibly)

NETWORK Services Company

Company Name

1100 E. Woodfield Rd, Suite 200

Address

dceko@networkdistribution.com

Email Address

Schaumburg, IL 60173

City

State

Zip

Contact information for Sales/Account Representative for daily business operations:

George A. Leventis

Name and Title (typed or printed legibly)

843-870-1843

Phone Number

gloventis@networkdistribution.com

Email Address

Network Services Company
 1100 E. Woodfield Road, Suite 200
 Schaumburg, IL 60173
 (847) 803-4888
 Account: 631- National IPA
 Effective From: 06/01/2017
 Replaces Date: 06/01/2016

City of Tucson Contract 151148

Supplemental Price List
 Effective From: 06/01/2017

Supplemental to existing core list.
 If items exist on both lists, the deepest
 discount shall apply.

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Towel & Tissue Products	1028187	361783	50048011191503	100095	Doodleduster Duster Holder 25x3 Sm Beige	3M Commercial Solutions Divis	19150	1	EA	\$40.64	\$40.64	\$0.00	0.0
Towel & Tissue Products	1028188	361784	50048011191510	100095	Doodleduster Duster Holder 38x3 Lg Ylw	3M Commercial Solutions Divis	19151	1	EA	\$52.44	\$52.44	\$0.00	0.0
Janitorial Supplies & Equipment	1028192	361794	50048011191527	100095	3M Dust Cloth 7"x13.8" Microfiber White	3M Commercial Solutions Divis	19152	1	RL	\$63.43	\$63.43	\$0.00	0.0
Towel & Tissue Products	1028193	361795	50048011081842	100095	Doodleduster Duster 7x13.8 MicrofiberWht	3M Commercial Solutions Divis	8184	4	CS	\$253.80	\$253.80	\$0.00	0.0
Ind. Packaging & Equipment	1061845	544320	00021200192807	100095	Scotch Sealing Tape 72mm x 100m Clr #371	3M Commercial Solutions Divis	371-72MMX1	24	CS	\$107.37	\$107.37	\$0.00	0.0
Ind. Packaging & Equipment	1061873	544364	00021200080098	100095	3M Poly Film Tape 2"x18yd #5421	3M Commercial Solutions Divis	8009	6	CS	\$71.73			
Janitorial Supplies & Equipment	1066620	557071	50048011258176	100095	3M Floor Pad 12x18 PolyFiber Red Buffer	3M Commercial Solutions Divis	5100-12X18	5	CS	\$22.46	\$22.46	\$0.00	0.0
Janitorial Supplies & Equipment	1066971	561341	00048011593227	100095	Niagara Floor Pad 20" HogHair Tan Burnish	3M Commercial Solutions Divis	3500N-20	5	CS	\$21.50	\$21.50	\$0.00	0.0
Janitorial Supplies & Equipment	1003082	565007	00048011350363	100095	Niagara Floor Pad 13" Blu Cleaner #5300N	3M Commercial Solutions Divis	5300N-13	5	CS	\$10.34	\$10.34	\$0.00	0.0
Janitorial Supplies & Equipment	1000143	565008	00048011350332	100095	Niagara Floor Pad 20" Green Scrubbing	3M Commercial Solutions Divis	5400N-20	5	CS	\$19.99	\$19.99	\$0.00	0.0
Janitorial Supplies & Equipment	1068613	565013	00048011350578	100095	Niagara Floor Pad 14" Wht Polish 4100N	3M Commercial Solutions Divis	4100N-14	5	CS	\$11.79	\$11.79	\$0.00	0.0
Janitorial Supplies & Equipment	1068615	565015	00048011350158	100095	Niagara Floor Pad 12 in Blk Strip #7200N	3M Commercial Solutions Divis	7200N-12	5	CS	\$9.30	\$9.30	\$0.00	0.0
Janitorial Supplies & Equipment	1068617	565017	50048011350160	100095	Niagara Floor Pad 13" Black Stripping	3M Commercial Solutions Divis	7200N-13	5	CS	\$10.66	\$10.66	\$0.00	0.0
Janitorial Supplies & Equipment	1000141	565018	00048011350301	100095	Niagara Floor Pad 17" Green Scrubbing	3M Commercial Solutions Divis	5400N-17	5	CS	\$15.44	\$15.44	\$0.00	0.0
Janitorial Supplies & Equipment	1068620	565021	00048011350172	100095	Niagara Floor Pad 14" Blk Strip #7200N	3M Commercial Solutions Divis	7200N-14	5	CS	\$12.10	\$12.10	\$0.00	0.0
Janitorial Supplies & Equipment	1068621	565022	00048011350189	100095	Niagara Floor Pad 15" Black Strip #7200N	3M Commercial Solutions Divis	7200N-15	5	CS	\$13.23	\$13.23	\$0.00	0.0
Janitorial Supplies & Equipment	1068623	565024	50046011084041	100095	3M Floor Pad 10"PolyFbr Red LD Buff#5100	3M Commercial Solutions Divis	5100-10	5	CS	\$10.39	\$10.39	\$0.00	0.0
Janitorial Supplies & Equipment	1068624	565025	00048011350196	100095	Niagara Floor Pad 16" Black Stripping	3M Commercial Solutions Divis	7200N-16	5	CS	\$14.43	\$14.43	\$0.00	0.0
Janitorial Supplies & Equipment	1003186	565026	00048011350202	100095	Niagara Floor Pad 17" Blk Strip #7200N	3M Commercial Solutions Divis	7200N-17	5	CS	\$15.87	\$15.87	\$0.00	0.0
Janitorial Supplies & Equipment	1068625	565027	00048011350219	100095	Niagara Floor Pad 18" Blk Strip #7200N	3M Commercial Solutions Divis	7200N-18	5	CS	\$17.09	\$17.09	\$0.00	0.0
Janitorial Supplies & Equipment	1068626	565028	50048011084010	100095	3M Floor Pad 11" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-11	5	CS	\$12.16	\$12.16	\$0.00	0.0
Janitorial Supplies & Equipment	1068627	565029	00048011350226	100095	Niagara Floor Pad 19" Blk Strip 7200N	3M Commercial Solutions Divis	7200N-19	5	CS	\$18.97	\$18.97	\$0.00	0.0
Janitorial Supplies & Equipment	1003216	565030	00048011350233	100095	Niagara Floor Pad 20" Blk Stripper #7200	3M Commercial Solutions Divis	7200N-20	5	CS	\$20.54	\$20.54	\$0.00	0.0
Janitorial Supplies & Equipment	1068629	565032	00048011350356	100095	Niagara Floor Pad 12" Blu Cleaner #5300N	3M Commercial Solutions Divis	5300N-12	5	CS	\$9.06	\$9.06	\$0.00	0.0
Janitorial Supplies & Equipment	1068630	565033	00048011350370	100095	Niagara Floor Pad 14" Blu Cleaner #5300N	3M Commercial Solutions Divis	5300N-14	5	CS	\$11.79	\$11.79	\$0.00	0.0
Janitorial Supplies & Equipment	1068631	565034	50048011083877	100095	3M Floor Pad 12" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-12	5	CS	\$13.49	\$13.49	\$0.00	0.0
Janitorial Supplies & Equipment	1068633	565036	00048011350387	100095	Niagara Floor Pad 15" Blu HD Clean#5300N	3M Commercial Solutions Divis	5300N-15	5	CS	\$12.91	\$12.91	\$0.00	0.0
Janitorial Supplies & Equipment	1000693	565038	50048011083884	100095	3M Floor Pad 13" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-13	5	CS	\$15.24	\$15.24	\$0.00	0.0
Janitorial Supplies & Equipment	1068635	565039	00048011350394	100095	Niagara Floor Pad 16" Blu HD Clean#5300N	3M Commercial Solutions Divis	5300N-16	5	CS	\$14.06	\$14.06	\$0.00	0.0
Janitorial Supplies & Equipment	1003019	565042	00048011350400	100095	Niagara Floor Pad 17" Blu Cleaner #5300N	3M Commercial Solutions Divis	5300N-17	5	CS	\$15.44	\$15.44	\$0.00	0.0
Janitorial Supplies & Equipment	1000694	565043	50048011083891	100095	3M Floor Pad 14" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-14	5	CS	\$17.26	\$17.26	\$0.00	0.0
Janitorial Supplies & Equipment	1068639	565046	50048011083907	100095	3M Floor Pad 15"PolyFbr Red LD Buff#5100	3M Commercial Solutions Divis	5100-15	5	CS	\$18.86	\$18.86	\$0.00	0.0
Janitorial Supplies & Equipment	1068642	565049	00048011350417	100095	Niagara Floor Pad 18" Blu Cleaner #5300N	3M Commercial Solutions Divis	5300N-18	5	CS	\$16.63	\$16.63	\$0.00	0.0
Janitorial Supplies & Equipment	1000695	565050	50048011083914	100095	3M Floor Pad 16" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-16	5	CS	\$20.30	\$20.30	\$0.00	0.0
Janitorial Supplies & Equipment	1068644	565052	00048011350424	100095	Niagara Floor Pad 19" Blue Clean #5300N	3M Commercial Solutions Divis	5300N-19	5	CS	\$18.46	\$18.46	\$0.00	0.0
Janitorial Supplies & Equipment	1068645	565053	00048011350431	100095	Niagara Floor Pad 20" Blue Clnr 5300N	3M Commercial Solutions Divis	5300N-20	5	CS	\$19.99	\$19.99	\$0.00	0.0
Janitorial Supplies & Equipment	1001717	565070	50048011083921	100095	3M Floor Pad 17" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-17	5	CS	\$22.46	\$22.46	\$0.00	0.0
Janitorial Supplies & Equipment	1068669	565083	00048011350271	100095	Niagara Floor Pad 14" Gm Scrub #5400N	3M Commercial Solutions Divis	5400N-14	5	CS	\$11.79	\$11.79	\$0.00	0.0
Janitorial Supplies & Equipment	1068670	565084	00048011350257	100095	Niagara Floor Pad 12"Gm EHD Scrub#5400N	3M Commercial Solutions Divis	5400N-12	5	CS	\$9.06	\$9.06	\$0.00	0.0
Janitorial Supplies & Equipment	1068671	565085	00048011350288	100095	Niagara Floor Pad 15" Scrub Gm #5400N	3M Commercial Solutions Divis	5400N-15	5	CS	\$12.91	\$12.91	\$0.00	0.0
Janitorial Supplies & Equipment	1000140	565086	00048011350295	100095	Niagara Floor Pad 16" Scrub Gm #5400N	3M Commercial Solutions Divis	5400N-16	5	CS	\$14.06	\$14.06	\$0.00	0.0
Janitorial Supplies & Equipment	1068672	565087	00048011350318	100095	Niagara Sanding Scrn 18" GrmScrub #5400N	3M Commercial Solutions Divis	5400N-18	5	CS	\$16.63	\$16.63	\$0.00	0.0
Janitorial Supplies & Equipment	1000142	565088	00048011350325	100095	Niagara Floor Pad 19" Scrub Gm #5400N	3M Commercial Solutions Divis	5400N-19	5	CS	\$18.46	\$18.46	\$0.00	0.0
Janitorial Supplies & Equipment	1068674	565090	50048011083938	100095	3M Floor Pad 18" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-18	5	CS	\$24.04	\$24.04	\$0.00	0.0
Janitorial Supplies & Equipment	1068676	565092	00048011350110	100095	Niagara Floor Pad 13" Black Strip #7400N	3M Commercial Solutions Divis	7400N-13	5	CS	\$13.89	\$13.89	\$0.00	0.0
Janitorial Supplies & Equipment	1068677	565093	00048011350127	100095	Niagara Floor Pad 17" Black Strip #7400N	3M Commercial Solutions Divis	7400N-17	5	CS	\$20.41	\$20.41	\$0.00	0.0
Janitorial Supplies & Equipment	1068678	565094	00048011350134	100095	Niagara Floor Pad 19" Black Strip #7400N	3M Commercial Solutions Divis	7400N-19	5	CS	\$24.33	\$24.33	\$0.00	0.0
Janitorial Supplies & Equipment	1068680	565096	00048011350141	100095	Niagara Floor Pad 20"HiPro Blk Stripping	3M Commercial Solutions Divis	7400N-20	5	CS	\$26.60	\$26.60	\$0.00	0.0
Janitorial Supplies & Equipment	1068681	565097	00048011350455	100095	Niagara Floor Pad 12" Red Buffing #5100N	3M Commercial Solutions Divis	5100N-12	5	CS	\$9.06	\$9.06	\$0.00	0.0
Janitorial Supplies & Equipment	1003167	565098	00048011350462	100095	Niagara Floor Pad 13" Red Buffing #5100N	3M Commercial Solutions Divis	5100N-13	5	CS	\$10.34	\$10.34	\$0.00	0.0
Janitorial Supplies & Equipment	1068682	565099	00048011350479	100095	Niagara Floor Pad 14" Red Buffer	3M Commercial Solutions Divis	5100N-14	5	CS	\$11.79	\$11.79	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1068683	565101	00048011350486	100095	Niagara Floor Pad 15" Red Buffing	3M Commercial Solutions Divis	5100N-15	5	CS	\$12.91	\$12.91	\$0.00	0.0
Janitorial Supplies & Equipment	1068684	565102	00048011350493	100095	Niagara Floor Pad 16" Red Buffing #5100N	3M Commercial Solutions Divis	5100N-16	5	CS	\$14.06	\$14.06	\$0.00	0.0
Janitorial Supplies & Equipment	1068685	565103	00048011350509	100095	Niagara Floor Pad 17" Red Buffer	3M Commercial Solutions Divis	5100N-17	5	CS	\$15.44	\$15.44	\$0.00	0.0
Janitorial Supplies & Equipment	1068686	565104	00048011350516	100095	Niagara Floor Pad 18" Red Buffing #5100N	3M Commercial Solutions Divis	5100N-18	5	CS	\$16.63	\$16.63	\$0.00	0.0
Janitorial Supplies & Equipment	1068687	565105	00048011350523	100095	Niagara Floor Pad 19" Red Buffer	3M Commercial Solutions Divis	5100N-19	5	CS	\$18.46	\$18.46	\$0.00	0.0
Janitorial Supplies & Equipment	1003237	565106	00048011350530	100095	Niagara Floor Pad 20" Red Buffing #5100N	3M Commercial Solutions Divis	5100N-20	5	CS	\$19.99	\$19.99	\$0.00	0.0
Janitorial Supplies & Equipment	1000697	565110	50048011083945	100095	3M Floor Pad 19" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-19	5	CS	\$26.71	\$26.71	\$0.00	0.0
Janitorial Supplies & Equipment	1068694	565118	50048011350559	100095	Niagara Floor Pad 12" SF Wht SuperPolish	3M Commercial Solutions Divis	4100N-12	5	CS	\$9.06	\$9.06	\$0.00	0.0
Janitorial Supplies & Equipment	1003023	565120	00048011350561	100095	Niagara Floor Pad 13" White Polishing	3M Commercial Solutions Divis	4100N-13	5	CS	\$10.34	\$10.34	\$0.00	0.0
Janitorial Supplies & Equipment	1068699	565124	00048011350585	100095	Niagara Floor Pad 15" Wht Polish 4100N	3M Commercial Solutions Divis	4100N-15	5	CS	\$12.91	\$12.91	\$0.00	0.0
Janitorial Supplies & Equipment	1068701	565126	00048011350592	100095	Niagara Floor Pad 16" White Polishing	3M Commercial Solutions Divis	4100N-16	5	CS	\$14.06	\$14.06	\$0.00	0.0
Janitorial Supplies & Equipment	1068703	565128	00048011350608	100095	Niagara Floor Pad 17" White Polishing	3M Commercial Solutions Divis	4100N-17	5	CS	\$15.44	\$15.44	\$0.00	0.0
Janitorial Supplies & Equipment	1000698	565130	50048011083952	100095	3M Floor Pad 20" SynFbr RedBuffing #5100	3M Commercial Solutions Divis	5100-20	5	CS	\$29.07	\$29.07	\$0.00	0.0
Janitorial Supplies & Equipment	1068706	565132	00048011350615	100095	Niagara Floor Pad 18" Wht Polish #4100N	3M Commercial Solutions Divis	4100N-18	5	CS	\$16.63	\$16.63	\$0.00	0.0
Janitorial Supplies & Equipment	1068710	565137	00048011350622	100095	Niagara Floor Pad 19" White Polishing	3M Commercial Solutions Divis	4100N-19	5	CS	\$18.46	\$18.46	\$0.00	0.0
Janitorial Supplies & Equipment	1068715	565144	00048011350813	100095	Niagara Floor Pad 19" White Burnishing	3M Commercial Solutions Divis	3300N-19	5	CS	\$19.59	\$19.59	\$0.00	0.0
Janitorial Supplies & Equipment	1068716	565146	00048011350820	100095	Niagara Floor Pad 20" White Burnishing	3M Commercial Solutions Divis	3300N-20	5	CS	\$21.30	\$21.30	\$0.00	0.0
Janitorial Supplies & Equipment	1068718	565148	00048011350837	100095	Niagara Floor Pad 21" White Burnishing	3M Commercial Solutions Divis	3300N-21	5	CS	\$24.00	\$24.00	\$0.00	0.0
Janitorial Supplies & Equipment	1068719	565150	50048011083969	100095	3M Floor Pad 21" PolyFbr Red LD Buff#5100	3M Commercial Solutions Divis	5100-21	5	CS	\$32.83	\$32.83	\$0.00	0.0
Janitorial Supplies & Equipment	1068720	565151	00048011350844	100095	Niagara Floor Pad 24" White Burnishing	3M Commercial Solutions Divis	3300N-24	5	CS	\$33.84	\$33.84	\$0.00	0.0
Janitorial Supplies & Equipment	1068721	565153	00048011350851	100095	Niagara Floor Pad 27" White Burnishing	3M Commercial Solutions Divis	3300N-27	5	CS	\$47.70	\$47.70	\$0.00	0.0
Janitorial Supplies & Equipment	1003203	565158	00048011350639	100095	Niagara Floor Pad 20" White Polish#4100N	3M Commercial Solutions Divis	4100N-20	5	CS	\$19.99	\$19.99	\$0.00	0.0
Janitorial Supplies & Equipment	1068725	565160	00048011350264	100095	Niagara Floor Pad 13" Green Scrubbing	3M Commercial Solutions Divis	5400N-13	5	CS	\$10.34	\$10.34	\$0.00	0.0
Janitorial Supplies & Equipment	1068726	565163	50048011258640	100095	Eraser Floor Pad 28" Pink Burnish #3600	3M Commercial Solutions Divis	3600-28	5	CS	\$80.90	\$80.90	\$0.00	0.0
Janitorial Supplies & Equipment	1068727	565165	50048011554346	100095	Easy Shine FloorFinishPad 18" Mrcfbr Wht	3M Commercial Solutions Divis	55434	10	CS	\$86.83	\$86.83	\$0.00	0.0
Janitorial Supplies & Equipment	1068732	565170	50048011083976	100095	3M Floor Pad 22" Red Buffing	3M Commercial Solutions Divis	5100-22	5	CS	\$36.50	\$36.50	\$0.00	0.0
Janitorial Supplies & Equipment	1068734	565172	00048011350752	100095	Niagara Floor Pad 20" Tan Burnishing	3M Commercial Solutions Divis	3400N-20	5	CS	\$21.30	\$21.30	\$0.00	0.0
Janitorial Supplies & Equipment	1068735	565173	50048011203794	100095	3M Floor Pad 27" PolyFbr AquaBurnish#3100	3M Commercial Solutions Divis	3100-27X14	5	CS	\$64.76	\$64.76	\$0.00	0.0
Janitorial Supplies & Equipment	1068736	565174	00048011350677	100095	Niagara Floor Pad 19" BurnishAqua #3100N	3M Commercial Solutions Divis	3100N-19	5	CS	\$19.59	\$19.59	\$0.00	0.0
Janitorial Supplies & Equipment	1068741	565179	00048011350707	100095	Niagara Floor Pad 24" BurnishAqua #3100N	3M Commercial Solutions Divis	3100N-24	5	CS	\$33.84	\$33.84	\$0.00	0.0
Janitorial Supplies & Equipment	1068742	565180	00048011350684	100095	Niagara Floor Pad 20" Aqua Burnishing	3M Commercial Solutions Divis	3100N-20	5	CS	\$21.30	\$21.30	\$0.00	0.0
Janitorial Supplies & Equipment	1068744	565182	00048011350936	100095	Niagara Utility Pad 4.625x10 Wht #8440N	3M Commercial Solutions Divis	8440N	20	CS	\$20.27	\$20.27	\$0.00	0.0
Janitorial Supplies & Equipment	1068749	565187	00048011350783	100095	Niagara Floor Pad 27" Tan Burnish #3400N	3M Commercial Solutions Divis	3400N-27	5	CS	\$47.70	\$47.70	\$0.00	0.0
Janitorial Supplies & Equipment	1068752	565190	50048011083983	100095	3M Floor Pad 23" PolyFbr Red LD Buff#5100	3M Commercial Solutions Divis	5100-23	5	CS	\$41.60	\$41.60	\$0.00	0.0
Janitorial Supplies & Equipment	1068753	565196	50048011083990	100095	3M Floor Pad 24" PolyFbr Red LD Buff#5100	3M Commercial Solutions Divis	5100-24	5	CS	\$48.90	\$48.90	\$0.00	0.0
Janitorial Supplies & Equipment	1068777	565217	00048011350745	100095	Niagara Floor Pad 19" Tan Burnishing	3M Commercial Solutions Divis	3400N-19	5	CS	\$19.59	\$19.59	\$0.00	0.0
Janitorial Supplies & Equipment	1001382	565219	00048011350769	100095	Pad 3400N 21" Tan Burnish	3M Commercial Solutions Divis	3400N-21	5	CS	\$24.00	\$24.00	\$0.00	0.0
Janitorial Supplies & Equipment	1001383	565221	00048011350776	100095	Niagara Floor Pad 24" Tan Burnish #3400N	3M Commercial Solutions Divis	3400N-24	5	CS	\$33.84	\$33.84	\$0.00	0.0
Janitorial Supplies & Equipment	1068783	565225	50048011084744	100095	3M Floor Pad 10" PolyFbr Wht Polish#4100	3M Commercial Solutions Divis	4100-10	5	CS	\$10.39	\$10.39	\$0.00	0.0
Janitorial Supplies & Equipment	1068784	565226	00048011350691	100095	Niagara Floor Pad 21" Aqua #3100N	3M Commercial Solutions Divis	3100N-21	5	CS	\$24.00	\$24.00	\$0.00	0.0
Janitorial Supplies & Equipment	1068785	565227	00048011350714	100095	Niagara Floor Pad 27" Aqua Burnishing	3M Commercial Solutions Divis	3100N-27	5	CS	\$47.70	\$47.70	\$0.00	0.0
Janitorial Supplies & Equipment	1068786	565228	50048011084751	100095	3M Floor Pad 11" PolyFbr Wht Polish#4100	3M Commercial Solutions Divis	4100-11	5	CS	\$12.16	\$12.16	\$0.00	0.0
Janitorial Supplies & Equipment	1068793	565235	50048011084768	100095	3M Floor Pad 12" SynFiber WhitePolishing	3M Commercial Solutions Divis	4100-12	5	CS	\$13.49	\$13.49	\$0.00	0.0
Janitorial Supplies & Equipment	1000705	565243	50048011084782	100095	3M Floor Pad 14" SynFiber White Polish	3M Commercial Solutions Divis	4100-14	5	CS	\$17.26	\$17.26	\$0.00	0.0
Janitorial Supplies & Equipment	1068801	565245	50048011084799	100095	3M Floor Pad 15" SynFiber White Polish	3M Commercial Solutions Divis	4100-15	5	CS	\$18.86	\$18.86	\$0.00	0.0
Janitorial Supplies & Equipment	1068803	565250	50048011084805	100095	3M Floor Pad 16" SF WhtSuperPolish #4100	3M Commercial Solutions Divis	4100-16	5	CS	\$20.30	\$20.30	\$0.00	0.0
Janitorial Supplies & Equipment	1068808	565255	50048011084812	100095	3M Floor Pad 17" SF White Polish #4100	3M Commercial Solutions Divis	4100-17	5	CS	\$22.46	\$22.46	\$0.00	0.0
Janitorial Supplies & Equipment	1068813	565260	50048011084829	100095	3M Floor Pad 18" White Super Polish	3M Commercial Solutions Divis	4100-18	5	CS	\$24.04	\$24.04	\$0.00	0.0
Janitorial Supplies & Equipment	1068818	565265	50048011084836	100095	3M Floor Pad 19" SF WhtSuperPolish #4100	3M Commercial Solutions Divis	4100-19	5	CS	\$26.71	\$26.71	\$0.00	0.0
Janitorial Supplies & Equipment	1000707	565270	50048011084843	100095	3M Floor Pad 20" SF White Polish #4100	3M Commercial Solutions Divis	4100-20	5	CS	\$29.07	\$29.07	\$0.00	0.0
Janitorial Supplies & Equipment	1000708	565275	50048011084850	100095	3M Floor Pad 21" PolyFbr Wht Polish#4100	3M Commercial Solutions Divis	4100-21	5	CS	\$32.83	\$32.83	\$0.00	0.0
Janitorial Supplies & Equipment	1000709	565284	50048011084881	100095	3M Floor Pad 24" PolyFbr Wht Polish#4100	3M Commercial Solutions Divis	4100-24	5	CS	\$48.90	\$48.90	\$0.00	0.0
Janitorial Supplies & Equipment	1000996	565290	50048011203138	100095	3M Floor Pad 27" PolyFiber White Polish	3M Commercial Solutions Divis	4100-27	5	CS	\$68.51	\$68.51	\$0.00	0.0
Janitorial Supplies & Equipment	1003049	565300	00048011590592	100095	3M Floor Pad 28x14 Black Stripping HiPro	3M Commercial Solutions Divis	7300-28X14	10	CS	\$120.69	\$120.69	\$0.00	0.0
Janitorial Supplies & Equipment	1068847	565301	00048011590608	100095	3M Floor Pad 32"x14" SynFiber Blk HiPro	3M Commercial Solutions Divis	7300-32X14	10	CS	\$137.96	\$137.96	\$0.00	0.0
Janitorial Supplies & Equipment	1068848	565302	00048011590615	100095	3M Floor Pad 28"x14" SynFiber Gray Strip	3M Commercial Solutions Divis	7200-28X14	10	CS	\$64.70	\$64.70	\$0.00	0.0
Janitorial Supplies & Equipment	1068849	565303	00048011590622	100095	3M Floor Pad 32"x14" SynFiber Blk Strip	3M Commercial Solutions Divis	7200-32X14	10	CS	\$73.96	\$73.96	\$0.00	0.0
Janitorial Supplies & Equipment	1068850	565304	00048011590639	100095	3M Floor Pad 28x14 SynFiber Blu Cleaner	3M Commercial Solutions Divis	5300-28X14	10	CS	\$62.91	\$62.91	\$0.00	0.0
Janitorial Supplies & Equipment	1068851	565305	00048011590646	100095	3M Floor Pad 32x14 SynFiber Blu Cleaner	3M Commercial Solutions Divis	5300-32X14	10	CS	\$71.90	\$71.90	\$0.00	0.0
Janitorial Supplies & Equipment	1068852	565306	00048011590653	100095	3M Floor Pad 28"x14" SynFiber Red Buffer	3M Commercial Solutions Divis	5100-28X14	10	CS	\$62.91	\$62.91	\$0.00	0.0
Janitorial Supplies & Equipment	1068853	565307	00048011590660	100095	3M Floor Pad 32"x14" SynFiber Red Buffer	3M Commercial Solutions Divis	5100-32X14	10	CS	\$71.90	\$71.90	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1068854	565308	00048011590677	100095	3M Floor Pad 28"x14" SynFiber Wht Polish	3M Commercial Solutions Divis	4100-28X14	10	CS	\$62.91	\$62.91	\$0.00	0.0
Janitorial Supplies & Equipment	1068855	565309	00048011590684	100095	3M Floor Pad 32"x14" SynFiber Wht Polish	3M Commercial Solutions Divis	4100-32X14	10	CS	\$71.90	\$71.90	\$0.00	0.0
Janitorial Supplies & Equipment	1068861	565315	50051111025906	100095	ScotchBrite Surface Prep Pad 14x20 Mm	3M Commercial Solutions Divis	SPP14X20	10	CS	\$145.71			
Janitorial Supplies & Equipment	1068863	565317	00048011295961	100095	ScotchBrt FloorPad 14"Mm SurfPrep #SPP14	3M Commercial Solutions Divis	SPP14	10	CS	\$55.43	\$55.43	\$0.00	0.0
Janitorial Supplies & Equipment	1068864	565320	50048011295959	100095	ScchBrt FloorPad 13"Mm SurfPrep #SPP13	3M Commercial Solutions Divis	SPP13	10	CS	\$54.71	\$54.71	\$0.00	0.0
Janitorial Supplies & Equipment	1068865	565321	50051111024985	100095	Scotch-Brite Floor Pad 14x28 NylonMaroon	3M Commercial Solutions Divis	SPP14X28	10	CS	\$156.71	\$156.71	\$0.00	0.0
Janitorial Supplies & Equipment	1068868	565324	00048011295923	100095	Scotch-Brite Surface Prep Pad 20" Mm	3M Commercial Solutions Divis	SPP20	10	CS	\$102.86	\$102.86	\$0.00	0.0
Janitorial Supplies & Equipment	1068869	565325	00048011348155	100095	ScchBrt Floor Pad 16"Mm SurfPrep#SPP16	3M Commercial Solutions Divis	SPP16	10	CS	\$71.86	\$71.86	\$0.00	0.0
Janitorial Supplies & Equipment	1068870	565326	00048011592596	100095	3M Floor Pad 20"x14" SynFiberBlu Cleaner	3M Commercial Solutions Divis	5300-20X14	10	CS	\$55.54	\$55.54	\$0.00	0.0
Janitorial Supplies & Equipment	1068871	565327	00051131968912	100095	Scotch-Brite Floor Pad 12x18 SynFiberBlk	3M Commercial Solutions Divis	SPP12X18	10	CS	\$85.43	\$85.43	\$0.00	0.0
Janitorial Supplies & Equipment	1068874	565330	50051111024992	100095	ScchBrt Flr Pad 14x32Mm SurfPrep#SPP14	3M Commercial Solutions Divis	SPP14X32	10	CS	\$169.43	\$169.43	\$0.00	0.0
Janitorial Supplies & Equipment	1068878	565334	50051141255298	100095	ScchBrt FloorPad 4.625x10 SurfPrep#SPP4	3M Commercial Solutions Divis	SPP4-5/8X1	20	CS	\$52.29	\$52.29	\$0.00	0.0
Janitorial Supplies & Equipment	1068882	565338	00051141232768	100095	Scotch-Brite Floor Pad 17" Nylon Brown	3M Commercial Solutions Divis	SPP17	10	CS	\$86.71	\$86.71	\$0.00	0.0
Janitorial Supplies & Equipment	1068885	565341	00048011592602	100095	3M Floor Pad 20"x14" SynFiber Wht Polish	3M Commercial Solutions Divis	4100-20X14	10	CS	\$55.54	\$55.54	\$0.00	0.0
Janitorial Supplies & Equipment	1068887	565343	00048011295916	100095	ScchBrt FloorPad 15"Mm SurfPrep #SPP15	3M Commercial Solutions Divis	SPP15	10	CS	\$57.29	\$57.29	\$0.00	0.0
Janitorial Supplies & Equipment	1068888	565344	50051111031891	100095	ScchBrt FloorPad 8" Mm SurfPrep #SPP8	3M Commercial Solutions Divis	SPP8	25	CS	\$67.50	\$67.50	\$0.00	0.0
Janitorial Supplies & Equipment	1068889	565345	00051141233697	100095	ScchBrt FloorPad 19"Mm SurfPrep #SPP19	3M Commercial Solutions Divis	SPP19	10	CS	\$101.14	\$101.14	\$0.00	0.0
Janitorial Supplies & Equipment	1068904	565362	50048011083723	100095	3M Floor Pad 10" PF Black Strip #7200	3M Commercial Solutions Divis	7200-10	5	CS	\$10.67	\$10.67	\$0.00	0.0
Janitorial Supplies & Equipment	1068907	565365	50048011083730	100095	3M Floor Pad 11" PF Black Strip #7200	3M Commercial Solutions Divis	7200-11	5	CS	\$12.50	\$12.50	\$0.00	0.0
Janitorial Supplies & Equipment	1068908	565366	00051111031902	100095	ScchBrt Floor Pad 12"Mm SurfPrep#SPP12	3M Commercial Solutions Divis	SPP12	10	CS	\$52.14	\$52.14	\$0.00	0.0
Janitorial Supplies & Equipment	1068910	565368	50048011084409	100095	3M Floor Pad 12" PolyFbr Brn Strip #7100	3M Commercial Solutions Divis	7100-12	5	CS	\$13.89	\$13.89	\$0.00	0.0
Janitorial Supplies & Equipment	1068911	565369	50048011083747	100095	3M Floor Pad 12" SynFiber Blk Stripping	3M Commercial Solutions Divis	7200-12	5	CS	\$13.89	\$13.89	\$0.00	0.0
Janitorial Supplies & Equipment	1000688	565370	50048011083754	100095	3M Floor Pad 13" PF Black Strip #7200	3M Commercial Solutions Divis	7200-13	5	CS	\$15.66	\$15.66	\$0.00	0.0
Janitorial Supplies & Equipment	1068916	565375	50048011084416	100095	3M Floor Pad 13" SynthFiber BrnStripping	3M Commercial Solutions Divis	7100-13	5	CS	\$15.66	\$15.66	\$0.00	0.0
Janitorial Supplies & Equipment	1002479	565378	50048011083761	100095	3M Floor Pad 14" PF Blk Stripping #7200	3M Commercial Solutions Divis	7200-14	5	CS	\$17.76	\$17.76	\$0.00	0.0
Janitorial Supplies & Equipment	1068920	565380	50048011084423	100095	3M Floor Pad 14" PolyFbr Brn Strip #7100	3M Commercial Solutions Divis	7100-14	5	CS	\$17.76	\$17.76	\$0.00	0.0
Janitorial Supplies & Equipment	1068922	565382	00048011592565	100095	3M Floor Pad 20x14 Black Stripping HIPro	3M Commercial Solutions Divis	7300-20X14	10	CS	\$91.37	\$91.37	\$0.00	0.0
Janitorial Supplies & Equipment	1068924	565384	50051141233708	100095	Scotch-Brite Floor Pad 18" Nylon Maroon	3M Commercial Solutions Divis	SPP18	10	CS	\$95.71	\$95.71	\$0.00	0.0
Janitorial Supplies & Equipment	1068925	565385	50048011083778	100095	3M Floor Pad 15" Black HiPerf Strip#7200	3M Commercial Solutions Divis	7200-15	5	CS	\$19.33	\$19.33	\$0.00	0.0
Janitorial Supplies & Equipment	1068930	565390	50048011084430	100095	3M Floor Pad 15" PolyFbr Brn Strip #7100	3M Commercial Solutions Divis	7100-15	5	CS	\$19.33	\$19.33	\$0.00	0.0
Janitorial Supplies & Equipment	1068931	565391	50048011258206	100095	3M Floor Pad 12x18 PolyFiber Blu Cleaner	3M Commercial Solutions Divis	5300-12X18	5	CS	\$22.46	\$22.46	\$0.00	0.0
Janitorial Supplies & Equipment	1000689	565400	50048011083785	100095	3M Floor Pad 16" SF Blk Stripper #7200	3M Commercial Solutions Divis	7200-16	5	CS	\$20.84	\$20.84	\$0.00	0.0
Janitorial Supplies & Equipment	1068941	565402	00048011593197	100095	Niagara FloorPad 27" HogHair Tan Bumish	3M Commercial Solutions Divis	3500N-27	5	CS	\$48.17	\$48.17	\$0.00	0.0
Janitorial Supplies & Equipment	1068942	565403	00048011592572	100095	3M Floor Pad 20"x14" SynFiber Blk Strip	3M Commercial Solutions Divis	7200-20X14	10	CS	\$57.20	\$57.20	\$0.00	0.0
Janitorial Supplies & Equipment	1068944	565405	50048011084447	100095	3M Floor Pad 16" SF Brn Stripping #7100	3M Commercial Solutions Divis	7100-16	5	CS	\$20.84	\$20.84	\$0.00	0.0
Janitorial Supplies & Equipment	1001716	565415	50048011083792	100095	3M Floor Pad 17" SF Blk Stripper #7200	3M Commercial Solutions Divis	7200-17	5	CS	\$23.09	\$23.09	\$0.00	0.0
Janitorial Supplies & Equipment	1068953	565420	50048011084454	100095	3M Floor Pad 17" Nylon;PolyFbr Brn Strip	3M Commercial Solutions Divis	7100-17	5	CS	\$23.09	\$23.09	\$0.00	0.0
Janitorial Supplies & Equipment	1068955	565430	50048011083808	100095	3M Floor Pad 18" SF Blk Stripper #7200	3M Commercial Solutions Divis	7200-18	5	CS	\$24.73	\$24.73	\$0.00	0.0
Janitorial Supplies & Equipment	1068956	565435	50048011084461	100095	3M Floor Pad 18" PolyFbr Brn Strip #7100	3M Commercial Solutions Divis	7100-18	5	CS	\$24.73	\$24.73	\$0.00	0.0
Janitorial Supplies & Equipment	1001710	565445	50048011083815	100095	3M FloorPad 19" SFBlk Stripper HIP #7200	3M Commercial Solutions Divis	7200-19	5	CS	\$27.41	\$27.41	\$0.00	0.0
Janitorial Supplies & Equipment	1068958	565450	50048011084478	100095	3M Floor Pad 19" SF Brn Stripping #7100	3M Commercial Solutions Divis	7100-19	5	CS	\$27.41	\$27.41	\$0.00	0.0
Janitorial Supplies & Equipment	1001712	565460	50048011083822	100095	3M FloorPad 20" SF Blk Stripper #7200	3M Commercial Solutions Divis	7200-20	5	CS	\$29.89	\$29.89	\$0.00	0.0
Janitorial Supplies & Equipment	1068961	565465	50048011084485	100095	3M Floor Pad 20" SF Brn Stripping #7100	3M Commercial Solutions Divis	7100-20	5	CS	\$29.89	\$29.89	\$0.00	0.0
Janitorial Supplies & Equipment	1068964	565475	50048011083839	100095	3M FloorPad 21" SF Blk Stripper #7200	3M Commercial Solutions Divis	7200-21	5	CS	\$33.80	\$33.80	\$0.00	0.0
Janitorial Supplies & Equipment	1068965	565480	50048011084492	100095	3M Floor Pad 21" PolyFbr Brn Strip #7100	3M Commercial Solutions Divis	7100-21	5	CS	\$33.80	\$33.80	\$0.00	0.0
Janitorial Supplies & Equipment	1068966	565490	50048011083846	100095	3M Floor Pad 22" Black HiPerf Strip#7200	3M Commercial Solutions Divis	7200-22	5	CS	\$37.59	\$37.59	\$0.00	0.0
Janitorial Supplies & Equipment	1068968	565495	50048011084508	100095	3M Floor Pad 22" PolyFbr Brn Strip #7100	3M Commercial Solutions Divis	7100-22	5	CS	\$37.59	\$37.59	\$0.00	0.0
Janitorial Supplies & Equipment	1068971	565505	50048011083853	100095	3M Floor Pad 23" Black HiPerf Strip#7200	3M Commercial Solutions Divis	7200-23	5	CS	\$42.76	\$42.76	\$0.00	0.0
Janitorial Supplies & Equipment	1068980	565520	50048011083860	100095	3M Floor Pad 24" Poly Fbr Blk Strip#7200	3M Commercial Solutions Divis	7200-24	5	CS	\$50.26	\$50.26	\$0.00	0.0
Janitorial Supplies & Equipment	1068994	565545	50048011080821	100095	3M Floor Pad 10" PF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-10	5	CS	\$10.39	\$10.39	\$0.00	0.0
Janitorial Supplies & Equipment	1068995	565546	50048011084218	100095	3M Floor Pad 11" PF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-11	5	CS	\$12.16	\$12.16	\$0.00	0.0
Janitorial Supplies & Equipment	1068996	565548	50048011084058	100095	3M Floor Pad 12" SynFiber Blue Cleaner	3M Commercial Solutions Divis	5300-12	5	CS	\$13.49	\$13.49	\$0.00	0.0
Janitorial Supplies & Equipment	1000699	565550	50048011084065	100095	3M Floor Pad 13" SF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-13	5	CS	\$15.24	\$15.24	\$0.00	0.0
Janitorial Supplies & Equipment	1069000	565555	50048011084072	100095	3M Floor Pad 14" SF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-14	5	CS	\$17.26	\$17.26	\$0.00	0.0
Janitorial Supplies & Equipment	1069001	565556	50048011084089	100095	3M Floor Pad 15" PF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-15	5	CS	\$18.86	\$18.86	\$0.00	0.0
Janitorial Supplies & Equipment	1000700	565557	50048011084096	100095	3M Floor Pad 16" SF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-16	5	CS	\$20.30	\$20.30	\$0.00	0.0
Janitorial Supplies & Equipment	1001826	565560	50048011084102	100095	3M Floor Pad 17" PF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-17	5	CS	\$22.46	\$22.46	\$0.00	0.0
Janitorial Supplies & Equipment	1001711	565570	50048011084126	100095	3M Floor Pad 19" SF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-19	5	CS	\$26.71	\$26.71	\$0.00	0.0
Janitorial Supplies & Equipment	1001718	565575	50048011084133	100095	3M Floor Pad 20" SF Blue Cleaner #5300	3M Commercial Solutions Divis	5300-20	5	CS	\$29.07	\$29.07	\$0.00	0.0
Janitorial Supplies & Equipment	1069006	565577	50048011084140	100095	3M Floor Pad 21" PolyFbr BluHD Clean#5300	3M Commercial Solutions Divis	5300-21	5	CS	\$32.83	\$32.83	\$0.00	0.0
Janitorial Supplies & Equipment	1069007	565580	50048011084157	100095	3M Floor Pad 22"PolyFbr BluHD Clean#5300	3M Commercial Solutions Divis	5300-22	5	CS	\$36.50	\$36.50	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1069008	565582	50048011084164	100095	3M Floor Pad 23" PolyFbr BluHD Clear#5300	3M Commercial Solutions Divis	6300-23		5 CS	\$41.60	\$41.60	\$0.00	0.0
Janitorial Supplies & Equipment	1069009	565584	50048011084171	100095	3M Floor Pad 24" PolyFbr BluHD Clear#5300	3M Commercial Solutions Divis	6300-24		5 CS	\$48.90	\$48.90	\$0.00	0.0
Janitorial Supplies & Equipment	1069018	565610	50048011182716	100095	3M Floor Pad 15" Natural Blend Wht #3300	3M Commercial Solutions Divis	3300-15		5 CS	\$22.94	\$22.94	\$0.00	0.0
Janitorial Supplies & Equipment	1069021	565616	50048011190056	100095	3M FloorPad 17" NatBind TanBurnish #3500	3M Commercial Solutions Divis	3500-17		5 CS	\$22.46	\$22.46	\$0.00	0.0
Janitorial Supplies & Equipment	1069022	565618	50048011182075	100095	3M Floor Pad 17" PolyesterFiber Wht#3300	3M Commercial Solutions Divis	3300-17		5 CS	\$25.74	\$25.74	\$0.00	0.0
Janitorial Supplies & Equipment	1069023	565620	50048011190063	100095	3M Floor Pad 18" Natural Blend Tan #3500	3M Commercial Solutions Divis	3500-18		5 CS	\$25.69	\$25.69	\$0.00	0.0
Janitorial Supplies & Equipment	1069025	565624	50048011190070	100095	3M Floor Pad 19" SynFbr TanBurnish #3500	3M Commercial Solutions Divis	3500-19		5 CS	\$26.71	\$26.71	\$0.00	0.0
Janitorial Supplies & Equipment	1069027	565626	50048011182099	100095	3M Floor Pad 19" SF White Burnish #3300	3M Commercial Solutions Divis	3300-19		5 CS	\$30.51	\$30.51	\$0.00	0.0
Janitorial Supplies & Equipment	1000717	565628	50048011190087	100095	3M Floor Pad 20" SynFbr TanBurnish #3500	3M Commercial Solutions Divis	3500-20		5 CS	\$29.07	\$29.07	\$0.00	0.0
Janitorial Supplies & Equipment	1001775	565630	50048011182105	100095	3M Floor Pad 20" SF White Burnish #3300	3M Commercial Solutions Divis	3300-20		5 CS	\$33.39	\$33.39	\$0.00	0.0
Janitorial Supplies & Equipment	1069030	565632	50048011190094	100095	3M Floor Pad 21" NatBlend Tan Burnishing	3M Commercial Solutions Divis	3500-21		5 CS	\$32.83	\$32.83	\$0.00	0.0
Janitorial Supplies & Equipment	1000715	565634	50048011182112	100095	3M Floor Pad 21" NatBlend Wht Burnishing	3M Commercial Solutions Divis	3300-21		5 CS	\$37.73	\$37.73	\$0.00	0.0
Janitorial Supplies & Equipment	1000718	565644	50048011190124	100095	3M Floor Pad 24" Natural Blend Tan	3M Commercial Solutions Divis	3500-24		5 CS	\$46.03	\$46.03	\$0.00	0.0
Janitorial Supplies & Equipment	1069036	565646	50048011182136	100095	3M Floor Pad 24" PolyesterFiber Wht#3300	3M Commercial Solutions Divis	3300-24		5 CS	\$52.77	\$52.77	\$0.00	0.0
Janitorial Supplies & Equipment	1000720	565656	50048011203176	100095	3M Floor Pad 27" SynFiber Tan Burnish	3M Commercial Solutions Divis	3500-27		5 CS	\$64.76	\$64.76	\$0.00	0.0
Janitorial Supplies & Equipment	1069041	565658	50048011203268	100095	3M Floor Pad 27" SynFiber White Burnish	3M Commercial Solutions Divis	3300-27		5 CS	\$74.16	\$74.16	\$0.00	0.0
Janitorial Supplies & Equipment	1069050	565671	50048011258558	100095	Eraser Floor Pad 17" PolyFib Pnk Burnish	3M Commercial Solutions Divis	3600-17		5 CS	\$25.74	\$25.74	\$0.00	0.0
Janitorial Supplies & Equipment	1069052	565673	50048011258565	100095	Eraser Floor Pad 18" Pink Burnish #3600	3M Commercial Solutions Divis	3600-18		5 CS	\$29.34	\$29.34	\$0.00	0.0
Janitorial Supplies & Equipment	1069054	565675	50048011258572	100095	Eraser Floor Pad 19" PolyFiber Pnk Bmsh	3M Commercial Solutions Divis	3600-19		5 CS	\$30.51	\$30.51	\$0.00	0.0
Janitorial Supplies & Equipment	1069056	565677	50048011258589	100095	Eraser Floor Pad 20" PF PnkBurnish #3600	3M Commercial Solutions Divis	3600-20		5 CS	\$33.39	\$33.39	\$0.00	0.0
Janitorial Supplies & Equipment	1069058	565679	50048011258596	100095	Eraser Floor Pad 21" PolyFiber Pnk Bmsh	3M Commercial Solutions Divis	3600-21		5 CS	\$37.73	\$37.73	\$0.00	0.0
Janitorial Supplies & Equipment	1069062	565685	50048011258619	100095	Eraser Floor Pad 24" PolyFbr Pnk Burnish	3M Commercial Solutions Divis	3600-24		5 CS	\$52.77	\$52.77	\$0.00	0.0
Janitorial Supplies & Equipment	1069064	565691	50048011258633	100095	Eraser Floor Pad 27" PF PnkBurnish #3600	3M Commercial Solutions Divis	3600-27		5 CS	\$74.16	\$74.16	\$0.00	0.0
Janitorial Supplies & Equipment	1069071	565714	50048011056048	100095	3M Floor Pad 17" Tan Burnishing #3400	3M Commercial Solutions Divis	3400-17		5 CS	\$22.46	\$22.46	\$0.00	0.0
Janitorial Supplies & Equipment	1069072	565716	50048011087516	100095	3M Floor Pad 17" PF Aqua Burnish #3100	3M Commercial Solutions Divis	3100-17		5 CS	\$22.46	\$22.46	\$0.00	0.0
Janitorial Supplies & Equipment	1069073	565718	50048011056239	100095	3M Floor Pad 18" Tan Burnishing #3400	3M Commercial Solutions Divis	3400-18		5 CS	\$25.69	\$25.69	\$0.00	0.0
Janitorial Supplies & Equipment	1069076	565722	50048011056055	100095	3M Floor Pad 19" PolyFiber Tan Burnish	3M Commercial Solutions Divis	3400-19		5 CS	\$26.71	\$26.71	\$0.00	0.0
Janitorial Supplies & Equipment	1069077	565724	50048011087523	100095	3M Floor Pad 19" SF Aqua Burnish #3100	3M Commercial Solutions Divis	3100-19		5 CS	\$26.71	\$26.71	\$0.00	0.0
Janitorial Supplies & Equipment	1000679	565726	50048011056062	100095	3M Floor Pad 20" PF Tan Burnish #3400	3M Commercial Solutions Divis	3400-20		5 CS	\$29.07	\$29.07	\$0.00	0.0
Janitorial Supplies & Equipment	1000711	565728	50048011087530	100095	3M Floor Pad 20" SF Blue Burnish #3100	3M Commercial Solutions Divis	3100-20		5 CS	\$29.07	\$29.07	\$0.00	0.0
Janitorial Supplies & Equipment	1000680	565730	50048011056079	100095	3M Floor Pad 21" Tan Burnishing #3400	3M Commercial Solutions Divis	3400-21		5 CS	\$32.83	\$32.83	\$0.00	0.0
Janitorial Supplies & Equipment	1069080	565732	50048011087547	100095	3M Floor Pad 21" PF Aqua Burnish #3100	3M Commercial Solutions Divis	3100-21		5 CS	\$32.83	\$32.83	\$0.00	0.0
Janitorial Supplies & Equipment	1069084	565741	50048011174384	100095	3M Floor Pad 24" SynFiber Aqua Burnish	3M Commercial Solutions Divis	3100-24		5 CS	\$46.03	\$46.03	\$0.00	0.0
Janitorial Supplies & Equipment	1069088	565746	50048011203213	100095	3M Floor Pad 26" Tan Burnishing #3400	3M Commercial Solutions Divis	3400-26		5 CS	\$363.27	\$363.27	\$0.00	0.0
Janitorial Supplies & Equipment	1000721	565750	50048011203220	100095	3M Floor Pad 27" SynFiber Tan Burnish	3M Commercial Solutions Divis	3400-27		5 CS	\$64.76	\$64.76	\$0.00	0.0
Janitorial Supplies & Equipment	1000719	565752	50048011202643	100095	3M Floor Pad 27" PolyFiber AquaBurnish	3M Commercial Solutions Divis	3100-27		5 CS	\$64.76	\$64.76	\$0.00	0.0
Janitorial Supplies & Equipment	1069091	565756	50048011202650	100095	3M Floor Pad 28" PolyFbrAquaBurnish#3100	3M Commercial Solutions Divis	3100-28		5 CS	\$70.54	\$70.54	\$0.00	0.0
Janitorial Supplies & Equipment	1069095	565785	50048011180620	100095	TopLine Floor Pad 16" Champ Burnish#3200	3M Commercial Solutions Divis	3200-16		5 CS	\$24.73	\$24.73	\$0.00	0.0
Janitorial Supplies & Equipment	1069096	565786	50048011180637	100095	TopLine Floor Pad 17" Amber Burnish #3200	3M Commercial Solutions Divis	3200-17		5 CS	\$25.74	\$25.74	\$0.00	0.0
Janitorial Supplies & Equipment	1069097	565787	50048011180644	100095	TopLine Floor Pad 18" Champ Burnish#3200	3M Commercial Solutions Divis	3200-18		5 CS	\$29.34	\$29.34	\$0.00	0.0
Janitorial Supplies & Equipment	1069098	565788	50048011180651	100095	TopLine Floor Pad 19" SynFbr AmbrBurnish	3M Commercial Solutions Divis	3200-19		5 CS	\$30.51	\$30.51	\$0.00	0.0
Janitorial Supplies & Equipment	1069100	565790	50048011180668	100095	TopLine Floor Pad 20" SynFbr AmbrBurnish	3M Commercial Solutions Divis	3200-20		5 CS	\$33.39	\$33.39	\$0.00	0.0
Janitorial Supplies & Equipment	1069101	565791	50048011180675	100095	TopLine Floor Pad 21" WhtAmb Burnishing	3M Commercial Solutions Divis	3200-21		5 CS	\$37.73	\$37.73	\$0.00	0.0
Janitorial Supplies & Equipment	1000712	565795	50048011180699	100095	TopLine Floor Pad 24" SynFbr AmbrBurnish	3M Commercial Solutions Divis	3200-24		5 CS	\$52.77	\$52.77	\$0.00	0.0
Janitorial Supplies & Equipment	1069106	565800	50048011202599	100095	TopLine Floor Pad 27" Amber Burnish #3200	3M Commercial Solutions Divis	3200-27		5 CS	\$74.16	\$74.16	\$0.00	0.0
Janitorial Supplies & Equipment	1069116	565820	50048011180446	100095	TopLine Floor Pad 12" LtGm Autoscrubber	3M Commercial Solutions Divis	5000-12		5 CS	\$16.49	\$16.49	\$0.00	0.0
Janitorial Supplies & Equipment	1069118	565822	50048011180453	100095	TopLine Floor Pad 13" SynFiber Light Grm	3M Commercial Solutions Divis	5000-13		5 CS	\$17.76	\$17.76	\$0.00	0.0
Janitorial Supplies & Equipment	1069119	565824	50048011180460	100095	TopLine Floor Pad 14" SynFiber Light Grm	3M Commercial Solutions Divis	5000-14		5 CS	\$19.90	\$19.90	\$0.00	0.0
Janitorial Supplies & Equipment	1069121	565826	50048011180477	100095	TopLine Floor Pad 15"Grm PreBurnish#5000	3M Commercial Solutions Divis	5000-15		5 CS	\$23.09	\$23.09	\$0.00	0.0
Janitorial Supplies & Equipment	1069122	565828	50048011180484	100095	TopLine Floor Pad 16"Grm PreBurnish#5000	3M Commercial Solutions Divis	5000-16		5 CS	\$24.91	\$24.91	\$0.00	0.0
Janitorial Supplies & Equipment	1069124	565830	50048011180491	100095	TopLine Floor Pad 17"Grm PreBurnish#5000	3M Commercial Solutions Divis	5000-17		5 CS	\$26.00	\$26.00	\$0.00	0.0
Janitorial Supplies & Equipment	1069125	565832	50048011180507	100095	TopLine Floor Pad 18"Grm PreBurnish#5000	3M Commercial Solutions Divis	5000-18		5 CS	\$29.54	\$29.54	\$0.00	0.0
Janitorial Supplies & Equipment	1069126	565834	50048011180514	100095	TopLine Floor Pad 19" SynFiber Light Grm	3M Commercial Solutions Divis	5000-19		5 CS	\$32.70	\$32.70	\$0.00	0.0
Janitorial Supplies & Equipment	1069128	565836	50048011180521	100095	TopLine Floor Pad 20" SynFbr LtGm #5000	3M Commercial Solutions Divis	5000-20		5 CS	\$33.57	\$33.57	\$0.00	0.0
Janitorial Supplies & Equipment	1069130	565838	50048011180545	100095	TopLine Floor Pad 21"Grm PreBurnish#5000	3M Commercial Solutions Divis	5000-21		5 CS	\$38.06	\$38.06	\$0.00	0.0
Janitorial Supplies & Equipment	1069148	565872	50048011090745	100095	10" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	7300-10		5 CS	\$18.70	\$18.70	\$0.00	0.0
Janitorial Supplies & Equipment	1069149	565874	50048011090752	100095	11" BLACK HI-PRO STRIP PAD-3M	3M Commercial Solutions Divis	7200-11		5 CS	\$21.99	\$21.99	\$0.00	0.0
Janitorial Supplies & Equipment	1069151	565876	50048011082702	100095	3M Floor Pad 12" NlynBlk Strip HiP #7300	3M Commercial Solutions Divis	7300-12		5 CS	\$25.74	\$25.74	\$0.00	0.0
Janitorial Supplies & Equipment	1000685	565878	50048011082719	100095	3M Floor Pad 13" NlynBlk Strip HiP #7300	3M Commercial Solutions Divis	7300-13		5 CS	\$29.34	\$29.34	\$0.00	0.0
Janitorial Supplies & Equipment	1069153	565880	50048011082726	100095	3M Floor Pad 14" NlynBlk Strip HiP #7300	3M Commercial Solutions Divis	7300-14		5 CS	\$32.96	\$32.96	\$0.00	0.0
Janitorial Supplies & Equipment	1069155	565882	50048011082733	100095	3M Floor Pad 15" Black Hi Pro Strip#7300	3M Commercial Solutions Divis	7300-15		5 CS	\$36.10	\$36.10	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1069156	565884	50048011082740	100095	3M Floor Pad 16" NlynBlk Strip HIP #7300	3M Commercial Solutions Divis	7300-16	5	CS	\$39.16	\$39.16	\$0.00	0.0
Janitorial Supplies & Equipment	1001828	565886	50048011082757	100095	3M Floor Pad 17" NlynBlk Strip HIP #7300	3M Commercial Solutions Divis	7300-17	5	CS	\$43.06	\$43.06	\$0.00	0.0
Janitorial Supplies & Equipment	1069159	565888	50048011082764	100095	3M Floor Pad 18" NlynBlk Strip HIP #7300	3M Commercial Solutions Divis	7300-18	5	CS	\$46.50	\$46.50	\$0.00	0.0
Janitorial Supplies & Equipment	1000867	565890	50048011082771	100095	3M Floor Pad 19" NlynBlk Strip HIP #7300	3M Commercial Solutions Divis	7300-19	5	CS	\$51.00	\$51.00	\$0.00	0.0
Janitorial Supplies & Equipment	1001725	565892	50048011082788	100095	3M Floor Pad 20" NlynBlk Strip HIP #7300	3M Commercial Solutions Divis	7300-20	5	CS	\$55.84	\$55.84	\$0.00	0.0
Janitorial Supplies & Equipment	1069163	565894	50048011082795	100095	3M Floor Pad 21" Black Hi Pro Strip#7300	3M Commercial Solutions Divis	7300-21	5	CS	\$62.80	\$62.80	\$0.00	0.0
Janitorial Supplies & Equipment	1069164	565896	50048011082801	100095	3M Floor Pad 22" Black Hi Pro Strip#7300	3M Commercial Solutions Divis	7300-22	5	CS	\$70.00	\$70.00	\$0.00	0.0
Janitorial Supplies & Equipment	1069166	565898	50048011082818	100095	3M Floor Pad 23" Black Hi Pro Strip#7300	3M Commercial Solutions Divis	7300-23	5	CS	\$79.61	\$79.61	\$0.00	0.0
Janitorial Supplies & Equipment	1069167	565900	50048011082825	100095	3M Floor Pad 24" Black Hi Pro Strip#7300	3M Commercial Solutions Divis	7300-24	5	CS	\$88.30	\$88.30	\$0.00	0.0
Janitorial Supplies & Equipment	1069260	566091	53134375479467	100095	ScotchBrite Floor Pad 13" Prp DiaCtdPlus	3M Commercial Solutions Divis	47946	5	CS	\$151.80	\$151.80	\$0.00	0.0
Janitorial Supplies & Equipment	1069261	566092	53134375480678	100095	Scotch-Brite Floor Pad 14" PrpDiaCtdPlus	3M Commercial Solutions Divis	48067	5	CS	\$178.57	\$178.57	\$0.00	0.0
Janitorial Supplies & Equipment	1069262	566093	53134375479504	100095	ScotchBrite Floor Pad 16" Prp DiaCtdPlus	3M Commercial Solutions Divis	47950	5	CS	\$196.44	\$196.44	\$0.00	0.0
Janitorial Supplies & Equipment	1069263	566094	53134375479511	100095	Scotch-Brite Floor Pad 17" PrpDiaCtdPlus	3M Commercial Solutions Divis	47951	5	CS	\$205.37	\$205.37	\$0.00	0.0
Janitorial Supplies & Equipment	1069264	566095	53134375481965	100095	ScotchBrite Floor Pad 19" Prp DiaCtdPlus	3M Commercial Solutions Divis	48196	5	CS	\$223.21	\$223.21	\$0.00	0.0
Janitorial Supplies & Equipment	1069266	566097	54046719203197	100095	ScotchBrt Floor Pad 24" Prp DiamondCoated	3M Commercial Solutions Divis	20319	5	CS	\$306.49	\$306.49	\$0.00	0.0
Janitorial Supplies & Equipment	1069268	566099	53134375481941	100095	ScotchBrite FloorPad 13" SiennaDiaCtdPls	3M Commercial Solutions Divis	48194	5	CS	\$151.80	\$151.80	\$0.00	0.0
Janitorial Supplies & Equipment	1069269	566100	54046719100236	100095	ScotchBrite FloorPad 14" SiennaDiaCtdPls	3M Commercial Solutions Divis	10023	5	CS	\$178.57	\$178.57	\$0.00	0.0
Janitorial Supplies & Equipment	1069270	566101	54046719100458	100095	ScotchBrite FloorPad 16" SiennaDiaCtdPls	3M Commercial Solutions Divis	10045	5	CS	\$196.44	\$196.44	\$0.00	0.0
Janitorial Supplies & Equipment	1069271	566102	54046719100472	100095	Scotch-Brite Floor Pad 17" Sienna DiaCtd	3M Commercial Solutions Divis	10047	5	CS	\$205.37	\$205.37	\$0.00	0.0
Janitorial Supplies & Equipment	1069272	566103	54046719170185	100095	ScotchBrite FloorPad 19" SiennaDiaCtdPls	3M Commercial Solutions Divis	17018	5	CS	\$223.21	\$223.21	\$0.00	0.0
Janitorial Supplies & Equipment	1069274	566105	54046719203227	100095	ScotchBrt Floor Pad 24" Sienna DiamondCtd	3M Commercial Solutions Divis	20322	5	CS	\$306.49	\$306.49	\$0.00	0.0
Janitorial Supplies & Equipment	1069275	566106	54046719203234	100095	Scotch-Brite FloorPad 27"SiennaDiaCtdPlus	3M Commercial Solutions Divis	20323	5	CS	\$363.27	\$363.27	\$0.00	0.0
Janitorial Supplies & Equipment	1069278	566109	53134375481927	100095	ScotchBrt FloorPad 12" PolyFbr PrpDmndCtd	3M Commercial Solutions Divis	48192	5	CS	\$135.96	\$135.96	\$0.00	0.0
Janitorial Supplies & Equipment	1069279	566110	53134375481934	100095	ScotchBrt Floor Pad 12" Sienna Dmnd Ctd	3M Commercial Solutions Divis	48193	5	CS	\$135.96	\$135.96	\$0.00	0.0
Janitorial Supplies & Equipment	1069353	566232	50048011200137	100095	3M Floor Brush 13" Nlyn Blk ExtraDuty#73	3M Commercial Solutions Divis	20013	2	CS	\$311.11	\$311.11	\$0.00	0.0
Janitorial Supplies & Equipment	1069355	566236	50048011200151	100095	3M Floor Brush 15" Nlyn Blk ExtraDuty#73	3M Commercial Solutions Divis	20015	1	EA	\$185.34	\$185.34	\$0.00	0.0
Janitorial Supplies & Equipment	1069357	566240	50048011200175	100095	3M Floor Brush 17" Nlyn Blk ExtraDuty#73	3M Commercial Solutions Divis	20017	1	EA	\$214.31	\$214.31	\$0.00	0.0
Janitorial Supplies & Equipment	1069358	566242	50048011200182	100095	3M Floor Brush 18" Nlyn Blk ExtraDuty#73	3M Commercial Solutions Divis	20018	1	EA	\$228.21	\$228.21	\$0.00	0.0
Janitorial Supplies & Equipment	1069359	566244	50048011200199	100095	3M Floor Brush 19" Nlyn Blk ExtraDuty#73	3M Commercial Solutions Divis	20019	1	EA	\$246.21	\$246.21	\$0.00	0.0
Janitorial Supplies & Equipment	1069360	566246	50048011200205	100095	3M Floor Brush 20" Nylon Extra Duty	3M Commercial Solutions Divis	20020	1	EA	\$279.50	\$279.50	\$0.00	0.0
Janitorial Supplies & Equipment	1069371	566272	50048011200359	100095	3M Floor Brush 13" Nylon Black MD GP #53	3M Commercial Solutions Divis	53-13	2	CS	\$308.66	\$308.66	\$0.00	0.0
Janitorial Supplies & Equipment	1069373	566276	50048011200373	100095	3M Floor Brush 15" Nylon Black MD GP #53	3M Commercial Solutions Divis	20037	1	EA	\$185.34	\$185.34	\$0.00	0.0
Janitorial Supplies & Equipment	1069375	566280	50048011200397	100095	3M Floor Brush 17" Nylon Black MD GP #53	3M Commercial Solutions Divis	20039	1	CS	\$214.31	\$214.31	\$0.00	0.0
Janitorial Supplies & Equipment	1069377	566284	50048011200410	100095	3M Floor Brush 19" Nylon Black MD GP #53	3M Commercial Solutions Divis	53-19	1	EA	\$246.21	\$246.21	\$0.00	0.0
Janitorial Supplies & Equipment	1069378	566286	50048011200427	100095	3M Floor Brush 20" Nylon Black MD GP #53	3M Commercial Solutions Divis	20042	1	EA	\$279.50	\$279.50	\$0.00	0.0
Janitorial Supplies & Equipment	1069397	566401	50048011086120	100095	3M Carpet Bonnet 17" White	3M Commercial Solutions Divis	8612	5	CS	\$76.90	\$76.90	\$0.00	0.0
Janitorial Supplies & Equipment	1069403	566414	50048011086113	100095	3M Carpet Bonnet 18" White	3M Commercial Solutions Divis	8611	5	CS	\$69.67	\$69.67	\$0.00	0.0
Janitorial Supplies & Equipment	1069409	566422	50048011086052	100095	3M Carpet Bonnet 18" White	3M Commercial Solutions Divis	8605	5	CS	\$84.57	\$84.57	\$0.00	0.0
Janitorial Supplies & Equipment	1069413	566428	50048011086069	100095	3M Carpet Bonnet 19" White	3M Commercial Solutions Divis	8606	5	CS	\$92.06	\$92.06	\$0.00	0.0
Janitorial Supplies & Equipment	1069419	566440	50048011086076	100095	3M Carpet Bonnet 20" White	3M Commercial Solutions Divis	8607	5	CS	\$100.41	\$100.41	\$0.00	0.0
Janitorial Supplies & Equipment	1069553	567090	50048011086106	100095	3M Carpet Bonnet 15" White	3M Commercial Solutions Divis	8610	5	CS	\$63.40	\$63.40	\$0.00	0.0
Janitorial Supplies & Equipment	1069554	567091	50048011258664	100095	Eraser Floor Pad 27" Pink Burnish #3600	3M Commercial Solutions Divis	3600-27INX1	5	CS	\$74.16	\$74.16	\$0.00	0.0
Janitorial Supplies & Equipment	1069555	567092	00048011591612	100095	Doodlebug Hand Pad White #8440	3M Commercial Solutions Divis	8440 BULK	2500	CS	\$2,840.90	\$2,840.90	\$0.00	0.0
Janitorial Supplies & Equipment	1069678	571062	50048011055096	100095	ScotchBrite Scour Pad 6x9 SynFbr Grn #86	3M Commercial Solutions Divis	86	36	CS	\$49.60	\$49.60	\$0.00	0.0
Janitorial Supplies & Equipment	1069688	571074	50048011202063	100095	Niagara Scour Pad 9"x6" SF Grn HD #86NCC	3M Commercial Solutions Divis	86NCC	60	CS	\$37.93	\$37.93	\$0.00	0.0
Janitorial Supplies & Equipment	1069727	571119	50048011055423	100095	Scotch-Brite Scour Pad 4.5x6 SynFbr Grn	3M Commercial Solutions Divis	105	40	CS	\$13.17	\$13.17	\$0.00	0.0
Janitorial Supplies & Equipment	1001746	571130	50048011082931	100095	ScotchBrite Hand Pad 6x9 SF Grn GP #96	3M Commercial Solutions Divis	96	60	CS	\$31.50	\$31.50	\$0.00	0.0
Janitorial Supplies & Equipment	1069737	571135	50048011074455	100095	Scotch-Brite HandPad 9x6 #98SynFiber Wht	3M Commercial Solutions Divis	98	60	CS	\$62.47	\$62.47	\$0.00	0.0
Janitorial Supplies & Equipment	1069793	571205	50048011205019	100095	ScotchBrt Scour Pad 6x9 SynFbr GrnGP#96CC	3M Commercial Solutions Divis	96CC	60	CS	\$31.37	\$31.37	\$0.00	0.0
Janitorial Supplies & Equipment	1069799	571215	50048011085482	100095	Doodlebug Pad Holder Kit 4x9 Plastic Brn	3M Commercial Solutions Divis	6473	4	CS	\$100.03	\$100.03	\$0.00	0.0
Janitorial Supplies & Equipment	1069803	571219	50048011265631	100095	Scotch-Brite Hand Pad 6x9 SF Grn GP #96	3M Commercial Solutions Divis	96-20	20	CS	\$10.54	\$10.54	\$0.00	0.0
Janitorial Supplies & Equipment	1069806	571223	50048011080036	100095	Doodlebug Floor Pad 4.6x10 PolyFiber Wht	3M Commercial Solutions Divis	8440	20	CS	\$32.21	\$32.21	\$0.00	0.0
Janitorial Supplies & Equipment	1069810	571227	50048011205026	100095	ScotchBrt Scour Pad 6x9 SynFbr GrnHD#86CC	3M Commercial Solutions Divis	86CC	60	CS	\$83.67	\$83.67	\$0.00	0.0
Janitorial Supplies & Equipment	1069813	571233	50048011080050	100095	Doodlebug Floor Pad 4.6x10 SynFiber Blu	3M Commercial Solutions Divis	8242	20	CS	\$32.21	\$32.21	\$0.00	0.0
Janitorial Supplies & Equipment	1000681	571243	50048011080043	100095	Doodlebug FlrPd 4.625x10 ScrnNStrp #8541	3M Commercial Solutions Divis	8541-4.625X	20	CS	\$32.21	\$32.21	\$0.00	0.0
Janitorial Supplies & Equipment	1000678	571249	50048011052415	100095	Doodlebug Floor Pad 4.6x10 SynFiber Blk	3M Commercial Solutions Divis	8550-4.6X10	40	CS	\$100.21	\$100.21	\$0.00	0.0
Janitorial Supplies & Equipment	1069844	571277	50048011094897	100095	ScotchBrite SoftScour Sponge 3.5x5 BluLD	3M Commercial Solutions Divis	9489	40	CS	\$54.91	\$54.91	\$0.00	0.0
Janitorial Supplies & Equipment	1069857	571300	50048011080104	100095	ScotchBrite Clean N Strip Fryer Pad Grn	3M Commercial Solutions Divis	94	24	CS	\$56.63	\$56.63	\$0.00	0.0
Janitorial Supplies & Equipment	1069865	571309	50048011082924	100095	3M Hand Pad 3.5x5 Blue #88	3M Commercial Solutions Divis	88	40	CS	\$33.76	\$33.76	\$0.00	0.0
Janitorial Supplies & Equipment	1069873	571317	50048011181948	100095	Niagara Scour Pad 6"x9" SF Grn MD #96NCC	3M Commercial Solutions Divis	96NCC	60	CS	\$24.01	\$24.01	\$0.00	0.0
Janitorial Supplies & Equipment	1069874	571318	50048011082511	100095	Scotch-Brite Hand Pad 5.6x3.5 YwWht #63	3M Commercial Solutions Divis	63	20	CS	\$36.04	\$36.04	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1001740	571330	50048011206887	100095	Scotch-Brite Hand Pad 6.3x3.5 YlwGrn #74	3M Commercial Solutions Divis 74		20	CS	\$36.04	\$36.04	\$0.00	0.0
Janitorial Supplies & Equipment	1069906	571359	50048011190834	100095	Scotch-Brite Scrubber 1.20 oz SS #83	3M Commercial Solutions Divis 83		72	CS	\$71.17	\$71.17	\$0.00	0.0
Janitorial Supplies & Equipment	1069913	571367	50048011190841	100095	Scotch-Brite Hand Pad 1.75oz SS Slvr #84	3M Commercial Solutions Divis 84		12	BX	\$24.27	\$24.27	\$0.00	0.0
Janitorial Supplies & Equipment	1069931	571390	50048011231636	100095	ScotchBrite Antimic Power Sponge 3000	3M Commercial Solutions Divis 3000		20	CS	\$32.31	\$32.31	\$0.00	0.0
Janitorial Supplies & Equipment	1069932	571392	50048011231629	100095	Scotch-Brite Power Pad D Blu #2000	3M Commercial Solutions Divis 2000		20	CS	\$12.24	\$12.24	\$0.00	0.0
Janitorial Supplies & Equipment	1069989	571461	00048011590318	100095	ScotchBrite HandPad 2.8x4.5x1.2 FmWhtBlu	3M Commercial Solutions Divis 4004BP		60	CS	\$69.30	\$69.30	\$0.00	0.0
Janitorial Supplies & Equipment	1070005	571479	00048011591667	100095	ScotchBrite Scrub Pad 3x4.5 Fbr Gm GP#9650	3M Commercial Solutions Divis 9650		80	CS	\$25.86	\$25.86	\$0.00	0.0
Janitorial Supplies & Equipment	1003225	571520	50048011193699	100095	Niagara Scour Pad 6" x 9" SynFiber Green	3M Commercial Solutions Divis 96N		20	CS	\$7.46	\$7.46	\$0.00	0.0
Janitorial Supplies & Equipment	1070039	571524	50048011193705	100095	Niagara Scour Pad 6" x 9" SynFiber Green	3M Commercial Solutions Divis 86N		15	CS	\$8.97	\$8.97	\$0.00	0.0
Janitorial Supplies & Equipment	1070042	571528	50048011193736	100095	Niagara Scour Pad 6"x9" White LDty #98N	3M Commercial Solutions Divis 98N		20	CS	\$7.71	\$7.71	\$0.00	0.0
Janitorial Supplies & Equipment	1003064	571532	50048011194283	100095	Niagara Scour Pad 6.1"x3.6" GreenYellow	3M Commercial Solutions Divis 74N		20	CS	\$18.36	\$18.36	\$0.00	0.0
Janitorial Supplies & Equipment	1070049	571536	50048011194290	100095	Niagara Sponge 3.6x6 Cellulose YellowWht	3M Commercial Solutions Divis 63N		20	CS	\$18.36	\$18.36	\$0.00	0.0
Janitorial Supplies & Equipment	1070053	571540	50048011193712	100095	Niagara Pot N Pan Pad Heavy Duty #88N	3M Commercial Solutions Divis 19371		20	CS	\$9.20	\$9.20	\$0.00	0.0
Janitorial Supplies & Equipment	1070055	571544	50048011193729	100095	Niagara Griddle Pad 5.25x4 SynFiber Gray	3M Commercial Solutions Divis 46N		20	CS	\$7.14	\$7.14	\$0.00	0.0
Janitorial Supplies & Equipment	1070058	571548	50048011182006	100095	Niagara Griddle Screen 200N Green	3M Commercial Solutions Divis 200N		200	CS	\$43.06	\$43.06	\$0.00	0.0
Janitorial Supplies & Equipment	1070060	571550	00048011350943	100095	Niagara Utility Pad 4.6"x10" Brn #8541N	3M Commercial Solutions Divis 8541N		20	CS	\$20.27	\$20.27	\$0.00	0.0
Janitorial Supplies & Equipment	1070069	571564	50048011202087	100095	Niagara Sponge 5.9x3.3 Gm Ylw MD #74NCC	3M Commercial Solutions Divis 20208		60	CS	\$56.87	\$56.87	\$0.00	0.0
Janitorial Supplies & Equipment	1000723	571567	50048011556586	100095	ScotchBrite HandPad2.8x4.5x1.2FoamWhtBlu	3M Commercial Solutions Divis 4004CC		12	CS	\$15.07	\$15.07	\$0.00	0.0
Janitorial Supplies & Equipment	1070072	571568	50048011202049	100095	Niagara Pot & Pan Pad Hvy Duty 88NCC	3M Commercial Solutions Divis 88NCC		60	CS	\$27.60	\$27.60	\$0.00	0.0
Janitorial Supplies & Equipment	1070079	571577	50048011351266	100095	Scotch-Brite ScrubberPad 1.75oz SS #84CC	3M Commercial Solutions Divis 84CC		72	CS	\$73.26	\$73.26	\$0.00	0.0
Janitorial Supplies & Equipment	1070108	571610	00048011592039	100095	ScotchBriteScrub Griddle Pad4x6x3 #9537	3M Commercial Solutions Divis 9537		12	CS	\$51.77	\$51.77	\$0.00	0.0
Janitorial Supplies & Equipment	1070149	571685	50048011082993	100095	ScotchBrite Griddle Pad 4.5x5.5 Fbrgls #82	3M Commercial Solutions Divis 82		40	CS	\$52.67	\$52.67	\$0.00	0.0
Janitorial Supplies & Equipment	1070151	571690	50048011199707	100095	ScotchBrite GriddlePd 4x5.25 BmPlsh #46	3M Commercial Solutions Divis 46		60	CS	\$47.97	\$47.97	\$0.00	0.0
Janitorial Supplies & Equipment	1070163	571706	50048011082979	100095	ScotchBrite Pad Holder 4" x 5.25" Blue	3M Commercial Solutions Divis 461		10	BX	\$113.60			
Janitorial Supplies & Equipment	1070172	571716	50048011205071	100095	ScotchBrite GriddleScm 4x5.25 Bm 200CC	3M Commercial Solutions Divis 200CC		200	CS	\$66.60	\$66.60	\$0.00	0.0
Janitorial Supplies & Equipment	1070206	571765	50048011083006	100095	ScotchBrite Griddle Pad Holder 4x5.5 HD#482	3M Commercial Solutions Divis 482		10	CS	\$146.71	\$146.71	\$0.00	0.0
Janitorial Supplies & Equipment	1070277	571832	50048011294389	100095	ScotchBrite Ult Scrubber 1.5oz SS HD #87	3M Commercial Solutions Divis 87-1.5OZ		18	CS	\$42.39	\$42.39	\$0.00	0.0
Janitorial Supplies & Equipment	1000710	571891	50048011085420	100095	Doodlebug 6472 Pad Holder Kit w/Pads	3M Commercial Solutions Divis 6472		4	CS	\$119.23			
Janitorial Supplies & Equipment	1070306	571895	50021200571966	100095	ScotchBrite Sponge 6x3.6x.9 Cellu Pnk #A21	3M Commercial Solutions Divis A21		48	CS	\$34.67	\$34.67	\$0.00	0.0
Janitorial Supplies & Equipment	1070307	571896	50048011140204	100095	Doodlebug Utility Brush 3.75x9.25 PP Blk	3M Commercial Solutions Divis 4020		8	CS	\$267.41	\$267.41	\$0.00	0.0
Janitorial Supplies & Equipment	1070311	571900	50048011050305	100095	Doodlebug Intro Kit With 2 Pads & Holder	3M Commercial Solutions Divis 7		1	EA	\$59.39	\$59.39	\$0.00	0.0
Janitorial Supplies & Equipment	1070320	571910	50048011094934	100095	TwistLok Pad Holder 3.5x2.5x4.75 PlasGry	3M Commercial Solutions Divis 961		10	CS	\$41.14	\$41.14	\$0.00	0.0
Janitorial Supplies & Equipment	1070321	571912	50048011205118	100095	Doodlebug Pad Holder 9"x3.75" Plas Org	3M Commercial Solutions Divis 6472		10	CS	\$157.44	\$157.44	\$0.00	0.0
Janitorial Supplies & Equipment	1070338	571939	50048011590337	100095	Scotch-Brite Scour Pad Purple #2020	3M Commercial Solutions Divis 2020		24	CS	\$15.11	\$15.11	\$0.00	0.0
Janitorial Supplies & Equipment	1070354	571958	50048011259265	100095	ScotchBrite Sponge 2.8x4.5x0.6 Cellu#3000CC	3M Commercial Solutions Divis 3000CC		60	CS	\$97.59	\$97.59	\$0.00	0.0
Janitorial Supplies & Equipment	1070363	571976	50048011559372	100095	Easy II Duster Holder 47" Black	3M Commercial Solutions Divis 55937		4	CS	\$149.76	\$149.76	\$0.00	0.0
Janitorial Supplies & Equipment	1070374	571992	50048011260131	100095	ScotchBrite Squeegee 7.8x0.18x17.7 Rbbr#410	3M Commercial Solutions Divis 410		1	CS	\$13.17	\$13.17	\$0.00	0.0
Janitorial Supplies & Equipment	1070391	572013	50048011591549	100095	ScotchBriteDtlbg HandPad 10x4.625 WhtBlu	3M Commercial Solutions Divis 4610		20	CS	\$100.91	\$100.91	\$0.00	0.0
Janitorial Supplies & Equipment	1070418	572040	00048011552194	100095	ScotchBrite Pad Holder 4.7x2.8x16Plas#405-R	3M Commercial Solutions Divis 405-R		1	EA	\$11.53	\$11.53	\$0.00	0.0
Janitorial Supplies & Equipment	1070455	572079	50048011095351	100095	3M Griddle Screen 6"x8" #68	3M Commercial Solutions Divis 68		600	CS	\$748.19	\$748.19	\$0.00	0.0
Janitorial Supplies & Equipment	1070469	572094	50048011592096	100095	3M Griddle Scrubber 4"x6"x3" 9537CC	3M Commercial Solutions Divis 9537CC		12	CS	\$54.36	\$54.36	\$0.00	0.0
Janitorial Supplies & Equipment	1070479	572104	50048011205057	100095	ScotchBrite Sponge 6x3.6x.7 YlwGrnMD #74CC	3M Commercial Solutions Divis 74CC		60	CS	\$107.50	\$107.50	\$0.00	0.0
Janitorial Supplies & Equipment	1070509	572136	50048011592621	100095	ScotchBrite Griddle Pad 4x5.25Gry Polish#46	3M Commercial Solutions Divis 46-20		20	CS	\$15.97	\$15.97	\$0.00	0.0
Janitorial Supplies & Equipment	1070536	572163	50048011201974	100095	Doodlebug Pad Holder Plas Org #6472	3M Commercial Solutions Divis 6472 BULK		50	CS	\$676.07			
Janitorial Supplies & Equipment	1070537	572164	00048011350950	100095	Niagara Utility Pad #8242N	3M Commercial Solutions Divis 8242N		20	CS	\$20.27	\$20.27	\$0.00	0.0
Janitorial Supplies & Equipment	1070539	572166	50048011592522	100095	ScotchBrite Scour Pad 4.5x8.5 Blu EHD #80CC	3M Commercial Solutions Divis 80CC		20	CS	\$25.36	\$25.36	\$0.00	0.0
Janitorial Supplies & Equipment	1070545	572172	50048011233791	100095	ScotchBrite Power Pad Bulk Pack 2000BP	3M Commercial Solutions Divis 2000BP		60	CS	\$36.71	\$36.71	\$0.00	0.0
Janitorial Supplies & Equipment	1070644	573556	00048011590516	100095	Easy Scrub Mop 16" Aluminum Green Flat	3M Commercial Solutions Divis 59051		1	CS	\$44.39	\$44.39	\$0.00	0.0
Janitorial Supplies & Equipment	1070747	573677	00048011591889	100095	EasyScrub Express FlatMopTool 10" W PadHldr	3M Commercial Solutions Divis 59188		1	CS	\$42.36	\$42.36	\$0.00	0.0
Janitorial Supplies & Equipment	1071948	577141	50048011592508	100095	EasyScrub Wet Mop Pad 18" MF WhtGrn Flat	3M Commercial Solutions Divis 59250		10	BG	\$92.97	\$92.97	\$0.00	0.0
Janitorial Supplies & Equipment	1072022	577220	00048011592411	100095	Easy Scrub Express Mop Holder 16 in	3M Commercial Solutions Divis 59241		1	EA	\$9.76	\$9.76	\$0.00	0.0
Janitorial Supplies & Equipment	1075827	597255	00048011555942	100095	EasyShine FinishMopPad 18" WhtGrnStrpFlt	3M Commercial Solutions Divis 55594		100	CS	\$868.90	\$868.90	\$0.00	0.0
Janitorial Supplies & Equipment	1075837	597268	00048011555935	100095	Easy Scrub Mop 60" Aluminum GrnBlk Flt	3M Commercial Solutions Divis 55593		1	EA	\$141.26	\$141.26	\$0.00	0.0
Janitorial Supplies & Equipment	1075839	597270	00048011554334	100095	Easy Shine Floor Finish Kit	3M Commercial Solutions Divis 55433		1	EA	\$291.01	\$291.01	\$0.00	0.0
Janitorial Supplies & Equipment	1075840	597271	00048011554426	100095	Easy Shine Pad Holder 17" Black	3M Commercial Solutions Divis 55442		1	EA	\$26.43	\$26.43	\$0.00	0.0
Janitorial Supplies & Equipment	1075853	597284	00048011554402	100095	EasyShine FloorFinishPouch 1gal Reusable	3M Commercial Solutions Divis 55440		5	CS	\$53.59	\$53.59	\$0.00	0.0
Janitorial Supplies & Equipment	1075860	597293	00048011554389	100095	Easy Shine Dispensing Tube RubberRpclmrt	3M Commercial Solutions Divis 55438		50	CS	\$22.66			
Janitorial Supplies & Equipment	1075861	597294	00048011554372	100095	EasyShine Replacement Tube 8" RbbrGld	3M Commercial Solutions Divis 55437		1	EA	\$44.91	\$44.91	\$0.00	0.0
Chemicals	1075885	597331	50048011554353	100095	EasyShine FlrFinish Pad 24" MFWhtGldStrp	3M Commercial Solutions Divis 55435		10	CS	\$118.47			
Janitorial Supplies & Equipment	1075911	597371	00048011590073	100095	Easy Scrub Pad Holder 16" W Attachment	3M Commercial Solutions Divis 59007		1	CS	\$9.76	\$9.76	\$0.00	0.0
Janitorial Supplies & Equipment	1075956	597439	00048011554396	100095	Easy Shine Canvas Backpack 1.5 gal Black	3M Commercial Solutions Divis 55439		1	EA	\$45.47	\$45.47	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1075957	597440	50048011590177	100095	Easy Scrub Plus Flat Mop 18 in	3M Commercial Solutions Divis	59017	40	CS	\$347.56	\$347.56	\$0.00	0.0
Janitorial Supplies & Equipment	1075966	597456	50048011556562	100095	Easyll Holder Replacement Mtrl 0.75"x25'	3M Commercial Solutions Divis	55656	1	RL	\$12.24	\$12.24	\$0.00	0.0
Janitorial Supplies & Equipment	1076030	597552	50048011559341	100095	Easy II Duster Holder 17" Black	3M Commercial Solutions Divis	55934	6	CS	\$174.16	\$174.16	\$0.00	0.0
Janitorial Supplies & Equipment	1076051	597581	50048011559365	100095	Easy Trap Duster Holder 35" x 4" Black	3M Commercial Solutions Divis	55936	4	CS	\$138.53	\$138.53	\$0.00	0.0
Janitorial Supplies & Equipment	1076058	597591	50048011559389	100095	Easy II Duster Holder 59" Black	3M Commercial Solutions Divis	55938	4	CS	\$210.01	\$210.01	\$0.00	0.0
Janitorial Supplies & Equipment	1076070	597605	50048011590290	100095	Easy Scrub Flat Mop 12" Microfiber White	3M Commercial Solutions Divis	59029	40	CS	\$315.43	\$315.43	\$0.00	0.0
Janitorial Supplies & Equipment	1076092	597639	50048011590283	100095	Easy Scrub Flat Mop 18" Microfiber Blue	3M Commercial Solutions Divis	59028	40	CS	\$347.56	\$347.56	\$0.00	0.0
Chemicals	1076481	598192	50048011596469	100095	Scotchgard Floor Protector Pad 18" Blue	3M Commercial Solutions Divis	59646	10	CS	\$92.62	\$92.62	\$0.00	0.0
Janitorial Supplies & Equipment	1079935	619438	50048011590566	100095	Easy Scrub Bottle 11.5oz PE TransExpress	3M Commercial Solutions Divis	59056	72	CS	\$123.49	\$123.49	\$0.00	0.0
Janitorial Supplies & Equipment	1079936	619439	50048011590542	100095	Easy Scrub Express Cleanup Caddy Green	3M Commercial Solutions Divis	59054	6	CS	\$85.79			
Towel & Tissue Products	1080235	619748	50048011592478	100095	Easy Trap Duster Holder 23"x4" Plas Blk	3M Commercial Solutions Divis	59247	6	PK	\$273.49	\$273.49	\$0.00	0.0
Janitorial Supplies & Equipment	1080793	620603	00048011590080	100095	Easy Scrub Replacement Button Top	3M Commercial Solutions Divis	59008	1	EA	\$2.87	\$2.87	\$0.00	0.0
Janitorial Supplies & Equipment	1082512	623109	50048011154027	100095	3M Floor Sweeper 10x8.5x3 Sml Rubber Red	3M Commercial Solutions Divis	4500	1	EA	\$138.74			
Janitorial Supplies & Equipment	1082513	623110	50048011154980	100095	3M Floor Sweeper 12.5" x 12" Lrg Blk/Red	3M Commercial Solutions Divis	6000	1	CS	\$196.80			
Janitorial Supplies & Equipment	1083457	624392	00048011591940	100095	Easy Scrub Express Starter Kit	3M Commercial Solutions Divis	59194	1	EA	\$121.54			
Janitorial Supplies & Equipment	1083899	624926	00048011591759	100095	Easy Shine Chemical Fill Station	3M Commercial Solutions Divis	59175	1	EA	\$63.13	\$63.13	\$0.00	0.0
Chemicals	1084669	641011	50048011259838	100095	Scotchgard Carpet Cleaner gl	3M Commercial Solutions Divis	25983	4	CS	\$119.06	\$119.06	\$0.00	0.0
Chemicals	1084764	641164	50048011057199	100095	Scotchgard Extraction Cleaner 1gal Clear	3M Commercial Solutions Divis	5719	4	CS	\$61.17	\$61.17	\$0.00	0.0
Chemicals	1084957	641504	50048011057205	100095	Scotchgard Pretreatment Cleaner1g/CirMid	3M Commercial Solutions Divis	5720	4	CS	\$53.30	\$53.30	\$0.00	0.0
Chemicals	1085124	641800	50048011347689	100095	3M Defoamer 1 gal White Light	3M Commercial Solutions Divis	34768	4	CS	\$58.97	\$58.97	\$0.00	0.0
Chemicals	1085927	649830	50048011235566	100095	3M Quat Sanitizer 1 gal Amber Mild HB	3M Commercial Solutions Divis	23556	4	CS	\$302.70	\$302.70	\$0.00	0.0
Chemicals	1085931	649834	50048011296123	100095	3M Quat Sanitizer 1 qt Clear Lemon TB	3M Commercial Solutions Divis	29612	12	CS	\$46.05	\$46.05	\$0.00	0.0
Chemicals	1086408	656348	50048011351426	100095	3M Glass Cleaner 1 qt Blue Grape	3M Commercial Solutions Divis	35142	12	CS	\$30.16	\$30.16	\$0.00	0.0
Chemicals	1086622	656589	50048011591693	100095	3M All Purpose Cleaner 2L PeachLO GC 33H	3M Commercial Solutions Divis	33H-GC	6	CS	\$191.86	\$191.86	\$0.00	0.0
Chemicals	1087159	657220	50048011347825	100095	3M Degreaser 1 gl Green Solvent	3M Commercial Solutions Divis	34782	4	CS	\$45.32	\$45.32	\$0.00	0.0
Chemicals	1087470	657999	50048011348839	100095	Scotchgard Crpt&Uplstiry Clnr 1gl/WhtFlr	3M Commercial Solutions Divis	34883	4	CS	\$410.06	\$410.06	\$0.00	0.0
Chemicals	1087533	658097	50048011168611	100095	3M Sharpshooter Spot Remover 1qt NoRinse	3M Commercial Solutions Divis	16861	12	CS	\$67.04	\$67.04	\$0.00	0.0
Chemicals	1087534	658098	50048011137020	100095	3M Sharpshooter Spot Rmvr 5gal No Rinse	3M Commercial Solutions Divis	13702	1	PL	\$68.35	\$68.35	\$0.00	0.0
Chemicals	1087620	658225	50048011598968	100095	3M Stainless Steel Polish 1qt White Lime	3M Commercial Solutions Divis	19927	6	CS	\$105.22			
Chemicals	1087745	658401	50048011296031	100095	Scotch-Brite Griddle Cleaner 3.2 oz Org	3M Commercial Solutions Divis	700-40	40	CS	\$37.31	\$37.31	\$0.00	0.0
Chemicals	1088962	667074	50048011295249	100095	Troubleshooter Baseboard Stripper qt	3M Commercial Solutions Divis	29524	6	CS	\$77.40	\$77.40	\$0.00	0.0
Chemicals	1089065	667246	50048011087769	100095	3M Floor Stripper 2.5gl Ammonia-Free Ylw	3M Commercial Solutions Divis	8776	2	CS	\$64.65	\$64.65	\$0.00	0.0
Chemicals	1089257	675089	50048011259289	100095	Cornerstone Floor Finish 2.5gl/WhtAcrylic	3M Commercial Solutions Divis	25928	2	CS	\$74.81	\$74.81	\$0.00	0.0
Chemicals	1089580	675474	50048011592782	100095	Scotchgard Floor Finish 2.5gl WhtLoMaint	3M Commercial Solutions Divis	59278	2	CS	\$101.27	\$101.27	\$0.00	0.0
Chemicals	1089588	675482	50048011592775	100095	Scotchgard Floor Finish 2.5gl Wht AcrUHS	3M Commercial Solutions Divis	59277	2	CS	\$103.64	\$103.64	\$0.00	0.0
Chemicals	1089649	675566	50048011592799	100095	Scotchgard Stance Floor Finish 2.5 gal	3M Commercial Solutions Divis	59279	2	CS	\$73.78	\$73.78	\$0.00	0.0
Chemicals	1089661	675578	50048011593796	100095	Scotchgard Floor Finish 1 gal White	3M Commercial Solutions Divis	59379	2	CS	\$391.21	\$391.21	\$0.00	0.0
Chemicals	1090289	676908	50048011141850	100095	TopLine Floor Condnr 1gl/GmFrshPreBrmsH	3M Commercial Solutions Divis	14185	4	CS	\$132.44	\$132.44	\$0.00	0.0
Chemicals	1090694	680003	50048011233579	100095	3M Glass Cleaner 2Ltr Blu Apple 1L GC	3M Commercial Solutions Divis	1L-GC	6	CS	\$200.03	\$200.03	\$0.00	0.0
Chemicals	1090697	680007	50048011259814	100095	Scotchgard Bonnet Cleaner 2Ltr Ylw 11L GC	3M Commercial Solutions Divis	11L-GC	6	CS	\$275.11			
Chemicals	1090709	680020	50048011192029	100095	3M MultiSurface Cleaner 2Ltr HD 2L GC	3M Commercial Solutions Divis	2L-GC	6	CS	\$184.70	\$184.70	\$0.00	0.0
Chemicals	1090716	680030	50048011202001	100095	3M Neutral Floor Cleaner 2Ltr 3H GC	3M Commercial Solutions Divis	3H-GC	6	CS	\$191.86	\$191.86	\$0.00	0.0
Chemicals	1090722	680040	50048011192043	100095	3M Bathroom Cleaner 2Ltr Grn Flr 4L GC	3M Commercial Solutions Divis	4L-GC	6	CS	\$563.14	\$563.14	\$0.00	0.0
Chemicals	1090725	680043	50048011239083	100095	3M All Purpose Cleaner 2Ltr Red 8L BC	3M Commercial Solutions Divis	8L-BC	6	CS	\$149.73	\$149.73	\$0.00	0.0
Chemicals	1090729	680048	50048011239021	100095	3M Neutral Floor Cleaner 2Ltr 3H BC	3M Commercial Solutions Divis	3H-BC	6	CS	\$191.86	\$191.86	\$0.00	0.0
Chemicals	1090732	680051	50048011239076	100095	3M Degreaser 2 L Yellow Ether Blk Cap 7H	3M Commercial Solutions Divis	7H-BC	6	CS	\$306.25	\$306.25	\$0.00	0.0
Chemicals	1090734	680053	50048011346583	100095	3M Hard Surface Cleaner 2L CirMid BC 16L	3M Commercial Solutions Divis	16L-BC	6	CS	\$93.12	\$93.12	\$0.00	0.0
Chemicals	1090736	680055	00048011591681	100095	3M Neutral Cleaner 2Ltr 3L	3M Commercial Solutions Divis	3L-BC	1	EA	\$31.97			
Chemicals	1090737	680056	50048011232183	100095	3M Quat Disinfectant 2Lt Grn Plsnt 5L GC	3M Commercial Solutions Divis	5L-GC	6	CS	\$159.75	\$159.75	\$0.00	0.0
Chemicals	1090739	680058	50048011238840	100095	3M Quat Disinfectant 2Lt Grn Plsnt 5L BC	3M Commercial Solutions Divis	5L-BC	6	CS	\$159.75	\$159.75	\$0.00	0.0
Chemicals	1090742	680061	50048011239045	100095	3M Quat Disinfectant 2Lt Grn Plsnt 5H BC	3M Commercial Solutions Divis	5H-BC	6	CS	\$159.75	\$159.75	\$0.00	0.0
Chemicals	1090744	680063	50048011239069	100095	3M Degreaser 2 L Yellow Ether Blk Cap 7L	3M Commercial Solutions Divis	7L-BC	6	CS	\$306.25	\$306.25	\$0.00	0.0
Chemicals	1090747	680066	50048011238956	100095	3M Deodorizer 2Ltr Red Country Day 12L BC	3M Commercial Solutions Divis	12L-BC	6	CS	\$547.97	\$547.97	\$0.00	0.0
Chemicals	1090749	680068	50048011238888	100095	3M Glass Cleaner 2L Dark Blu Flr BC 20L	3M Commercial Solutions Divis	20L-BC	6	CS	\$206.43			
Chemicals	1090751	680070	50048011192081	100095	3M Floor Stripper 2Ltr BluHIPerf 6H GC	3M Commercial Solutions Divis	6H-GC	6	CS	\$196.53	\$196.53	\$0.00	0.0
Chemicals	1090752	680071	50048011232190	100095	3M Quat Disinfectant 2Lt Grn Plsnt 5H GC	3M Commercial Solutions Divis	5H-GC	6	CS	\$159.75	\$159.75	\$0.00	0.0
Chemicals	1090758	680083	50048011233470	100095	3M Foodservice Degreaser 2Ltr Ylw 7L GC	3M Commercial Solutions Divis	7L-GC	6	CS	\$306.25	\$306.25	\$0.00	0.0
Chemicals	1090760	680089	50048011238987	100095	3M Non Acid Bathroom Clnr 2Ltr 15L BC	3M Commercial Solutions Divis	15L-BC	6	CS	\$521.16	\$521.16	\$0.00	0.0
Chemicals	1090762	680093	50048011233463	100095	3M Foodservice Degreaser 2Ltr Ylw 7H GC	3M Commercial Solutions Divis	7H-GC	6	CS	\$306.25	\$306.25	\$0.00	0.0
Chemicals	1090765	680096	50048011259821	100095	Scotchgard Bonnet Cleaner 2L Ylw BC 11L	3M Commercial Solutions Divis	11L-BC	6	CS	\$250.10	\$250.10	\$0.00	0.0
Chemicals	1090767	680098	50048011296772	100095	3M Degreaser 2 L Red Fresh Black Cap 26L	3M Commercial Solutions Divis	26L-BC	6	CS	\$256.36	\$256.36	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr	Supplier Name	Mfg Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1090769	680100	50048011192111	100095	3M GP Cleaner 2Ltr Red Citrus 8L GC	3M Commercial Solutions Divis	8L-GC	6	CS	\$149.73	\$149.73	\$0.00	0.0
Chemicals	1090770	680101	00048011239019	100095	3M Multi-Surface Cleaner HD 2Ltr 2L BC	3M Commercial Solutions Divis	23901	6	CS	\$184.70	\$184.70	\$0.00	0.0
Chemicals	1090775	680106	50048011239144	100095	3M Floor Cleaner 2L DBluCtrs 3In1 BC 24H	3M Commercial Solutions Divis	24H-BC	6	CS	\$245.14	\$245.14	\$0.00	0.0
Chemicals	1090777	680108	50048011239038	100095	3M Bathroom Cleaner 2Ltr Grm Flr 4L BC	3M Commercial Solutions Divis	4L-BC	6	CS	\$563.14	\$563.14	\$0.00	0.0
Chemicals	1090779	680110	50048011192128	100095	3M General Purpose Cleaner 2Ltr 8H GC	3M Commercial Solutions Divis	8H-GC	6	CS	\$149.73	\$149.73	\$0.00	0.0
Chemicals	1090789	680123	50048011591679	100095	3M Neutral Floor Cleaner 2Ltr 3H GC	3M Commercial Solutions Divis	3L-GC	6	CS	\$191.86	\$191.86	\$0.00	0.0
Chemicals	1090799	680133	50048011238895	100095	3M Flr Stripper 2Ltr DGm LowOdor 22H BC	3M Commercial Solutions Divis	22H-BC	6	CS	\$252.13	\$252.13	\$0.00	0.0
Chemicals	1090813	680150	50048011201196	100095	3M Deodorizer 2Ltr Red Country Day 12L GC	3M Commercial Solutions Divis	12L-GC	6	CS	\$547.97	\$547.97	\$0.00	0.0
Chemicals	1090814	680151	00048011592251	100095	Easy Scrub Express Bottle Holder	3M Commercial Solutions Divis	59225	1	EA	\$7.51			
Chemicals	1090817	680160	50048011201219	100095	3M Deodorizer 2Ltr Fresh Scent 13L GC	3M Commercial Solutions Divis	13L-GC	6	CS	\$500.96	\$500.96	\$0.00	0.0
Chemicals	1090819	680170	50048011201202	100095	3M Deodorizer 2Ltr DkGm Mt Spice 14L GC	3M Commercial Solutions Divis	14L-GC	6	CS	\$547.97	\$547.97	\$0.00	0.0
Chemicals	1090821	680180	50048011207877	100095	3M Non Acid Bathroom Clnr 2Ltr 15L GC	3M Commercial Solutions Divis	15L-GC	6	CS	\$521.16	\$521.16	\$0.00	0.0
Chemicals	1090823	680190	50048011201127	100095	3M Disinfectant Cleaner 2Ltr Amber 16L GC	3M Commercial Solutions Divis	16L-GC	6	CS	\$93.12	\$93.12	\$0.00	0.0
Chemicals	1090834	680243	50048011233609	100095	3M Glass Cleaner 2Ltr NAMm HD 20L GC	3M Commercial Solutions Divis	20L-GC	6	CS	\$206.43	\$206.43	\$0.00	0.0
Chemicals	1090836	680245	50048011233586	100095	3M Trblshtr Flr Stripper 2Ltr DGm 21L GC	3M Commercial Solutions Divis	21L-GC	6	CS	\$444.26	\$444.26	\$0.00	0.0
Chemicals	1090837	680247	50048011235559	100095	3M Flr Stripper 2Ltr DGm LowOdor 22H GC	3M Commercial Solutions Divis	22H-GC	6	CS	\$252.13	\$252.13	\$0.00	0.0
Chemicals	1090839	680249	50048011235528	100095	3M Disinf Clnr 2Ltr Quat Neut 23H GC	3M Commercial Solutions Divis	23H-GC	6	CS	\$146.55	\$146.55	\$0.00	0.0
Chemicals	1090841	680252	50048011260575	100095	3M Quat Sanitizer 2LtrBluFrshNeut 23L GC	3M Commercial Solutions Divis	23L-GC	6	CS	\$146.55	\$146.55	\$0.00	0.0
Chemicals	1090844	680270	50048011235635	100095	3M 3N1 Floor Clnr 2Ltr Blu Citrus 24H GC	3M Commercial Solutions Divis	24H-GC	6	CS	\$245.14	\$245.14	\$0.00	0.0
Chemicals	1090845	680274	50048011235511	100095	3M HB QuatDisinfCleaner 2L AmbMld 25L GC	3M Commercial Solutions Divis	25L-GC	6	CS	\$218.82	\$218.82	\$0.00	0.0
Chemicals	1090847	680276	50048011235504	100095	3M HB Quat Sanitizer 2L Amb Mild 25H GC	3M Commercial Solutions Divis	25H-GC	6	CS	\$218.82	\$218.82	\$0.00	0.0
Chemicals	1090849	680278	50048011296659	100095	3M Degreaser 2Ltr Red Fresh 26L GD	3M Commercial Solutions Divis	26L-GC	6	CS	\$256.36	\$256.36	\$0.00	0.0
Chemicals	1090851	680280	50048011296642	100095	3M Degreaser 2Ltr Red Fresh 26H GD	3M Commercial Solutions Divis	26H-GC	6	CS	\$256.36	\$256.36	\$0.00	0.0
Chemicals	1090853	680286	50048011348594	100095	Scotchgard Pretreatment 2Ltr Clr 28H BC	3M Commercial Solutions Divis	28H-BC	6	CS	\$220.99	\$220.99	\$0.00	0.0
Chemicals	1090854	680290	50048011348570	100095	3M Extraction Cleaner 2Ltr 27H GC	3M Commercial Solutions Divis	27H-GC	6	CS	\$80.79	\$80.79	\$0.00	0.0
Chemicals	1090856	680292	50048011348587	100095	Scotchgard Pretreatment 2Ltr Clr 28H GC	3M Commercial Solutions Divis	28H-GC	6	CS	\$220.99	\$220.99	\$0.00	0.0
Chemicals	1090858	680382	50048011263217	100095	3M Bathroom Cleaner 2Ltr HCL DGm 51L BC	3M Commercial Solutions Divis	51L-GC	6	CS	\$298.22			
Chemicals	1090862	680695	50048011263231	100095	3M Tile Grout Toilet Cleaner 2Ltr 52L GC	3M Commercial Solutions Divis	52L-GC	6	CS	\$127.73	\$127.73	\$0.00	0.0
Chemicals	1090925	680990	50048011235924	100095	Twist 'n Fill Chemical Dispenser	3M Commercial Solutions Divis	23592	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1090928	680993	50048011235931	100095	Twist 'n Fill Chemical Dispenser WPrsRif	3M Commercial Solutions Divis	23593	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1096341	701716	50048011347627	100095	3M Bowl Cleaner 1 qt HCL Blue Pleasant	3M Commercial Solutions Divis	34762	12	CS	\$24.49	\$24.49	\$0.00	0.0
Chemicals	1096343	701718	50048011347535	100095	3M Enzyme Digester 1 qt White Mint	3M Commercial Solutions Divis	34753	12	CS	\$49.79	\$49.79	\$0.00	0.0
Chemicals	1096344	701719	50048011347641	100095	3M Bowl Cleaner 1 qt HCl White Acidic	3M Commercial Solutions Divis	34764	12	CS	\$27.79	\$27.79	\$0.00	0.0
Chemicals	1096821	702420	50048011260124	100095	ScotchBrtQuickClean Griddle Clnr 1qt #701	3M Commercial Solutions Divis	701	4	CS	\$37.17	\$37.17	\$0.00	0.0
Chemicals	1098104	704820	50048011591648	100095	3M Bathroom Cleaner 2Ltr BluFlorl 44L GC	3M Commercial Solutions Divis	44L-GC	6	CS	\$546.71	\$546.71	\$0.00	0.0
Chemicals	1100849	717284	50048011591587	100095	3M SS Cleaner Polish 10 oz	3M Commercial Solutions Divis	59158	12	CS	\$51.71	\$51.71	\$0.00	0.0
Chemicals	1100850	717285	50048011592492	100095	3M Stainless Steel Cleaner & Polish 10oz	3M Commercial Solutions Divis	59249	12	CS	\$51.71	\$51.71	\$0.00	0.0
Chemicals	1101487	718672	50048011348549	100095	3M Gum Remover 8 oz Clear Orange Carpet	3M Commercial Solutions Divis	34854	6	CS	\$50.22	\$50.22	\$0.00	0.0
Chemicals	1101973	719280	50048011140013	100095	TroubleShooter BaseboardStripper 21oz NA	3M Commercial Solutions Divis	14001	12	CS	\$120.10	\$120.10	\$0.00	0.0
Chemicals	1101980	719287	50048011140037	100095	Scotchgard Stain Remover 17oz Clear Mild	3M Commercial Solutions Divis	14003	12	CS	\$78.27	\$78.27	\$0.00	0.0
Chemicals	1102178	719578	50048011140020	100095	3M Stainless Steel Cleaner Polish 21oz	3M Commercial Solutions Divis	14002	12	CS	\$101.30	\$101.30	\$0.00	0.0
Ind. Packaging & Equipment	1103721	725528	50048011192166	100095	SafetyWalk Gen Purpose Tape 5.5x5.5 Blk	3M Commercial Solutions Divis	19216	50	CS	\$50.73			
Ind. Packaging & Equipment	1103723	725530	50048011192180	100095	SafetyWalk Gen Purpose Tape 6"x24" Blk	3M Commercial Solutions Divis	19218	50	CS	\$216.11			
Ind. Packaging & Equipment	1103724	725532	50048011192197	100095	SafetyWalk Gen Purpose Tape .75"x60" Blk	3M Commercial Solutions Divis	19219	4	CS	\$62.37			
Ind. Packaging & Equipment	1103726	725534	50048011192203	100095	3M SAFETY-WLK 1"x60"BLACK#19220	3M Commercial Solutions Divis	19220	4	CS	\$83.09			
Janitorial Supplies & Equipment	1103728	725536	50048011192210	100095	SafetyWalk General Purpose Tape 2x60 Blk	3M Commercial Solutions Divis	610	2	CS	\$83.09			
Ind. Packaging & Equipment	1103729	725537	50048011192234	100095	SafetyWalk Gen Purpose Tape 4"x60' Black	3M Commercial Solutions Divis	19223	1	EA	\$83.04			
Ind. Packaging & Equipment	1103730	725538	50048011192241	100095	SafetyWalk Gen Purpose Tape 6"x60' Black	3M Commercial Solutions Divis	19224	1	EA	\$124.59			
Ind. Packaging & Equipment	1103731	725539	50048011192357	100095	3M SFTY-WLK 12"x60"BLACK#19235	3M Commercial Solutions Divis	19235	1	EA	\$239.56			
Ind. Packaging & Equipment	1103732	725540	50048011192388	100095	3M SFTY-WLK 18"x60"BLACK#19238	3M Commercial Solutions Divis	19238	1	EA	\$359.44			
Ind. Packaging & Equipment	1103733	725541	50048011192364	100095	3M SFTY-WLK 24"x60"BLACK#19236	3M Commercial Solutions Divis	19236	1	EA	\$479.27			
Ind. Packaging & Equipment	1103735	725543	50048011192371	100095	3M SFTY-WLK 48"x60"BLACK#19237	3M Commercial Solutions Divis	19237	1	EA	\$958.34			
Ind. Packaging & Equipment	1103762	725572	50048011192791	100095	3M SAFETY-WLK 6"x24"BLACK#19279	3M Commercial Solutions Divis	19279	50	CS	\$278.64			
Ind. Packaging & Equipment	1103766	725576	50048011192814	100095	3M SAFETY-WLK 4"x60"BLACK#19281	3M Commercial Solutions Divis	19281	1	CS	\$107.31			
Ind. Packaging & Equipment	1103767	725577	50048011192821	100095	3M SAFETY-WLK 6"x60"BLACK#19282	3M Commercial Solutions Divis	19282	1	CS	\$160.96			
Ind. Packaging & Equipment	1103768	725578	50048011192838	100095	3M SAFETY-WLK 12"x60"BLACK#19283	3M Commercial Solutions Divis	19283	1	EA	\$309.50			
Ind. Packaging & Equipment	1103769	725579	50048011192845	100095	3M SFTY-WLK 18"x60"BLACK#19284	3M Commercial Solutions Divis	19284	1	EA	\$484.33			
Ind. Packaging & Equipment	1103770	725580	50048011192852	100095	3M SFTY-WLK 24"x60"BLACK#19285	3M Commercial Solutions Divis	19285	1	EA	\$619.21			
Ind. Packaging & Equipment	1103772	725582	50048011192883	100095	SafetyWalk Gen Purpose Tape 2"x60" Yel	3M Commercial Solutions Divis	19288	2	CS	\$107.37			
Ind. Packaging & Equipment	1103773	725583	50048011192890	100095	3M SAFETY-WLK 4"x60"YELLOW19289	3M Commercial Solutions Divis	19289	1	EA	\$107.31			
Ind. Packaging & Equipment	1103774	725584	50048011192906	100095	3M SAFETY-WLK 6"x60"YELLOW19290	3M Commercial Solutions Divis	19290	1	EA	\$160.96			

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Ind. Packaging & Equipment	1103776	725586	50048011192920	100095	3M SAFETY-WLK 6"X24"BLACK#19292	3M Commercial Solutions Divis	19292	50	CS	\$241.80			
Ind. Packaging & Equipment	1103778	725588	50048011192937	100095	SafetyWalk Gen Purpose Tape 1"x60" Blk	3M Commercial Solutions Divis	19293	4	CS	\$92.57			
Ind. Packaging & Equipment	1103780	725590	50048011192944	100095	SafetyWalk Gen Purpose Tape 2"x60" Blk	3M Commercial Solutions Divis	19294	2	CS	\$92.73			
Ind. Packaging & Equipment	1103782	725592	50048011192968	100095	3M SAFETY-WLK 4"X60"BLACK#19296	3M Commercial Solutions Divis	19296	1	EA	\$92.63			
Ind. Packaging & Equipment	1103784	725594	50048011192975	100095	3M SAFETY-WLK 6"X60"BLACK#19297	3M Commercial Solutions Divis	19297	1	EA	\$138.94			
Janitorial Supplies & Equipment	1103785	725595	50048011192982	100095	3M SFTY-WLK 12"X60"BLACK#19298	3M Commercial Solutions Divis	19298	1	EA	\$267.16			
Ind. Packaging & Equipment	1103786	725596	50048011192999	100095	3M SFTY-WLK 18"X60"BLACK#19299	3M Commercial Solutions Divis	19299	1	EA	\$400.81			
Ind. Packaging & Equipment	1103787	725597	50048011193002	100095	3M SFTY-WLK 24"X60"BLACK#19300	3M Commercial Solutions Divis	19300	1	EA	\$534.29			
Ind. Packaging & Equipment	1103788	725598	50048011193019	100095	3M SFTY-WLK 36"X60"BLACK#19301	3M Commercial Solutions Divis	19301	1	EA	\$801.67			
Ind. Packaging & Equipment	1103789	725599	50048011193026	100095	3M SFTY-WLK 48"X60"BLACK#19302	3M Commercial Solutions Divis	19302	1	EA	\$1,068.80			
Ind. Packaging & Equipment	1103792	725602	50048011193217	100095	3M SAFETY-WLK 1"X60' GRAY#19321	3M Commercial Solutions Divis	19321	4	CS	\$92.57			
Ind. Packaging & Equipment	1103794	725604	50048011193231	100095	3M SAFETY-WLK 2"X60' GRAY#19323	3M Commercial Solutions Divis	19323	2	CS	\$92.73			
Ind. Packaging & Equipment	1103796	725606	50048011193224	100095	3M SAFETY-WLK 4"X60' GRAY#19322	3M Commercial Solutions Divis	19322	1	EA	\$92.63			
Ind. Packaging & Equipment	1103797	725607	50048011193248	100095	3M SAFETY-WLK 6"X60' GRAY#19324	3M Commercial Solutions Divis	19324	1	EA	\$138.94			
Ind. Packaging & Equipment	1103798	725608	50048011193255	100095	3M SFTY-WLK 12"X60' GRAY#19325	3M Commercial Solutions Divis	19325	1	EA	\$267.16			
Ind. Packaging & Equipment	1103799	725609	50048011193262	100095	3M SFTY-WLK 18"X60' GRAY#19326	3M Commercial Solutions Divis	19326	1	EA	\$400.81			
Ind. Packaging & Equipment	1103800	725610	50048011193286	100095	3M SFTY-WLK 36"X60' GRAY#19328	3M Commercial Solutions Divis	19328	1	EA	\$837.57			
Ind. Packaging & Equipment	1103802	725612	50048011193156	100095	SafetyWalk Gen Purpose Tape 1"x60" Wht	3M Commercial Solutions Divis	19315	4	CS	\$87.29			
Ind. Packaging & Equipment	1103804	725614	50048011193163	100095	3M SAFETY-WALK 2"X60' #19316	3M Commercial Solutions Divis	19316	2	CS	\$87.31			
Ind. Packaging & Equipment	1103806	725616	50048011193170	100095	SafetyWalk Gen Purpose Tape 4"x60" Wht	3M Commercial Solutions Divis	19317	1	EA	\$87.24			
Ind. Packaging & Equipment	1103807	725617	50048011193187	100095	3M SAFETY-WLK 6"X60'WHITE#19318	3M Commercial Solutions Divis	19318	1	EA	\$130.91			
Ind. Packaging & Equipment	1103808	725618	50048011193194	100095	3M SFTY-WLK 12"X60'WHITE#19319	3M Commercial Solutions Divis	19319	1	EA	\$251.66			
Ind. Packaging & Equipment	1103810	725620	50048011193033	100095	SafetyWalk Gen Purpose Tape 1"x60" Cir	3M Commercial Solutions Divis	19303	4	CS	\$87.29			
Janitorial Supplies & Equipment	1103812	725622	50048011193040	100095	SftyWlk GP Tape2"x60"Vnyl Cir Txtrd #220	3M Commercial Solutions Divis	220-2INX60Y	2	CS	\$87.31			
Ind. Packaging & Equipment	1103814	725624	50048011193057	100095	3M SFTY-WLK 12"X60'CLEAR#19305	3M Commercial Solutions Divis	19305	1	EA	\$251.66			
Ind. Packaging & Equipment	1103823	725633	50048011193279	100095	3M SFTY-WLK 24"X60' GRAY#19327	3M Commercial Solutions Divis	19327	1	EA	\$534.29			
Janitorial Supplies & Equipment	1103824	725634	50048011193415	100095	3M Rubber Hand Roller	3M Commercial Solutions Divis	19341	1	EA	\$14.76	\$14.76	\$0.00	0.0
Ind. Packaging & Equipment	1103834	725648	50048011264177	100095	3M SAFETY-WLK 1"X60'CLEAR#26417	3M Commercial Solutions Divis	26417	4	CS	\$83.09			
Ind. Packaging & Equipment	1103871	725755	50048011264191	100095	3M SAFETY-WLK 2"X60'CLEAR#26419	3M Commercial Solutions Divis	26419	2	CS	\$83.09			
Ind. Packaging & Equipment	1103873	725757	50048011264184	100095	SafetyWalk Gen Purpose Tape 4"x60" Clear	3M Commercial Solutions Divis	26418	1	EA	\$83.04			
Janitorial Supplies & Equipment	1114871	751133	50048011056833	100095	Scotch-Brite Scour Pad 3.5x4 SynFibr Wht	3M Commercial Solutions Divis	9030	40	CS	\$29.76	\$29.76	\$0.00	0.0
Janitorial Supplies & Equipment	1123812	767914	50048011258510	100095	3M Oil Quality Test Strips 40/Bottle	3M Commercial Solutions Divis	1004	4	CS	\$65.80			
Janitorial Supplies & Equipment	1127583	781023	50048011592589	100095	3M Floor Pad 20"x14" SynFiber Red Buffer	3M Commercial Solutions Divis	5100-20X14	10	CS	\$55.54	\$55.54	\$0.00	0.0
Janitorial Supplies & Equipment	1127584	781024	50048011170263	100095	3M Floor Pad 12x18 PolyFiber Red Buffer	3M Commercial Solutions Divis	5100-12X18	20	CS	\$53.94	\$53.94	\$0.00	0.0
Janitorial Supplies & Equipment	1136169	800709	50048011235498	100095	3M Shut Off Assembly Twist 'n Fill	3M Commercial Solutions Divis	23549	10	CS	\$157.69	\$157.69	\$0.00	0.0
Janitorial Supplies & Equipment	1147138	1147138	54046719238946	100095	Scotch-Brite Fir PadPlus20" Prp DmndCtd	3M Commercial Solutions Divis	23894	5	CS	\$232.14	\$232.14	\$0.00	0.0
Chemicals	1148199	1148199	50048011592768	100095	Scotchgard Floor Finish 1gl Wht UHS 25%	3M Commercial Solutions Divis	59276	6	CS	\$106.45	\$106.45	\$0.00	0.0
Chemicals	1149195	1149195	50048011263200	100095	3M Bathroom Cleaner 2Ltr HCL Yel 51L BC	3M Commercial Solutions Divis	51L-BC	6	CS	\$298.22			
Chemicals	1149267	1149267	50048011238932	100095	3M Extraction Cleaner 2L Cir Neut BC 10H	3M Commercial Solutions Divis	23893	6	CS	\$211.04			
Janitorial Supplies & Equipment	1153224	1153224	01048011084779	100095	3M Superpolish White Pad Floor 13"	3M Commercial Solutions Divis	4100-13	5	CS	\$15.24			
Janitorial Supplies & Equipment	1155618	1155618	50048011258190	100095	3M Floor Pad 12x18 PolyFiberBlkStripping	3M Commercial Solutions Divis	7200-12X18	5	CS	\$23.09	\$23.09	\$0.00	0.0
Other	1157337	1157337	00021200591891	100095	Post It Notes 3"x3" Lined 100sh	3M Commercial Solutions Divis	43337	6	PK	\$46.40			
Chemicals	1160450	1160450	50048011296789	100095	26H INDUSTRIAL DEGREASER BLK-LT	3M Commercial Solutions Divis	26H-BC	6	CS	\$256.36	\$256.36	\$0.00	0.0
Janitorial Supplies & Equipment	1161814	1161814	54046719233477	100095	ScotchBrite Purple Diamond Floor Pad 20"	3M Commercial Solutions Divis	23347	10	CS	\$214.21	\$214.21	\$0.00	0.0
Janitorial Supplies & Equipment	1164336	1164336	54046719233460	100095	3M Floor Pad 8" Sienna Diamond	3M Commercial Solutions Divis	23346	10	CS	\$214.21	\$214.21	\$0.00	0.0
Janitorial Supplies & Equipment	1165814	1165814	00048011593135	100095	Niagara FloorPad 19" HogHair Tan Burnish	3M Commercial Solutions Divis	3500N-19	5	CS	\$19.79	\$19.79	\$0.00	0.0
Janitorial Supplies & Equipment	1165815	1165815	00048011593203	100095	Niagara FloorPad 24" NatTan Burnish#3500N	3M Commercial Solutions Divis	3500N-24	5	CS	\$34.17	\$34.17	\$0.00	0.0
Janitorial Supplies & Equipment	1167019	1167019	00048011593210	100095	Niagara FloorPad 21" NatTan Burnish#3500N	3M Commercial Solutions Divis	3500N-21	5	CS	\$24.24	\$24.24	\$0.00	0.0
Chemicals	1169808	1169808	50048011597497	100095	3M Peroxide Cleaner 2Ltr 34L GC	3M Commercial Solutions Divis	34L-GC	6	CS	\$99.01	\$99.01	\$0.00	0.0
Chemicals	1170907	1170907	50048011348679	100095	3M Extraction Cleaner 2Ltr 27H BC	3M Commercial Solutions Divis	27H-BC	6	CS	\$80.79	\$80.79	\$0.00	0.0
Janitorial Supplies & Equipment	1171876	1171876	50048011598302	100095	3M Pad Floor 24" Burnish SkyBlue Hi Perf	3M Commercial Solutions Divis	3050-24	5	CS	\$52.77	\$52.77	\$0.00	0.0
Janitorial Supplies & Equipment	1172179	1172179	50048011598258	100095	3M Floor Pad 20" Sky Blue Burnishing	3M Commercial Solutions Divis	59825	5	CS	\$33.39	\$33.39	\$0.00	0.0
Chemicals	1173059	1173059	50048011193446	100095	Sharpshooter X Strength Mark Rmvr qt qt	3M Commercial Solutions Divis	19344	12	CS	\$89.45	\$89.45	\$0.00	0.0
Janitorial Supplies & Equipment	1173254	1173254	00048011084114	100095	3M Floor Pad 18" Blue Cleaning #5300	3M Commercial Solutions Divis	5300-18	1	CS	\$24.04			
Chemicals	1177458	1177458	50048011598180	100095	3M Creme Cleanser 1 qt Phos Free Mint	3M Commercial Solutions Divis	59818	12	CS	\$37.00	\$37.00	\$0.00	0.0
Janitorial Supplies & Equipment	1200301	1200301	50048011598289	100095	3M Pad Floor 19" Burnish SkyBlue Hi Perf	3M Commercial Solutions Divis	3050-19	5	CS	\$30.51	\$30.51	\$0.00	0.0
Food Service Disposables	1204341	1204341	50048011299969	100095	3M Foodservice Tape 48 mm x 55 m Printed	3M Commercial Solutions Divis	FSPT-2-48MI	4	CS	\$41.96	\$41.96	\$0.00	0.0
Janitorial Supplies & Equipment	1207375	1207375	50048011598296	100095	3M Pad Floor 21" Burnish SkyBlue Hi Perf	3M Commercial Solutions Divis	3050-21	5	CS	\$37.73	\$37.73	\$0.00	0.0
Janitorial Supplies & Equipment	1207845	1207845	50048011170126	100095	3M Floor Pad 12"x18" White Polish	3M Commercial Solutions Divis	17012	20	CS	\$53.94	\$53.94	\$0.00	0.0
Janitorial Supplies & Equipment	1207908	1207908	50048011598241	100095	3M Pad Floor 27" Burnish SkyBlue Hi Perf	3M Commercial Solutions Divis	3050-27	5	CS	\$74.16	\$74.16	\$0.00	0.0
Janitorial Supplies & Equipment	1208532	1208532	10090415052388	100095	GrillBrick 3.5x4x8 Indiv Wrapped GB12	3M Commercial Solutions Divis	GB12	12	CS	\$24.86			

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Chemicals	1216261	1216261	50048011599804	100095	3M Glass Cleaner 2Ltr Blue 17L GC	3M Commercial Solutions Divis	17L-GC	6	CS	\$241.14			
Chemicals	1222201	1222201	50048011599811	100095	3M Glass Cleaner 2Ltr Blue 17L BC	3M Commercial Solutions Divis	17L-BC	6	CS	\$241.14			
Chemicals	1228763	1228763	50048011592881	100095	3M Peroxide Cleaner 2Ltr 34H GC	3M Commercial Solutions Divis	34H-GC	6	CS	\$99.01	\$99.01	\$0.00	0.0
Chemicals	1233763	1233763	50048011235825	100095	3M HB Quat Sanitizer 2L Amb Mild 25L GC	3M Commercial Solutions Divis	25L-BC	6	CS	\$218.82	\$218.82	\$0.00	0.0
Janitorial Supplies & Equipment	1234731	1234731	55000012347315	100095	ScotchBrt Floor Pad 14" MmSrfPrep #SPP14	3M Commercial Solutions Divis	SPP14	1	EA	\$133.01			
Chemicals	1236799	1236799	50048011236310	100095	Dilution Control Dispenser Twist N Fill	3M Commercial Solutions Divis	23631	1	EA	\$0.01	\$0.01	\$0.00	0.0
Janitorial Supplies & Equipment	1239907	1239907	50048011598265	100095	3M Pad Floor 17" Burnish SkyBlue Hi Perf	3M Commercial Solutions Divis	3050-17	5	CS	\$25.74	\$25.74	\$0.00	0.0
Chemicals	1242858	1242858	50048011597794	100095	Peroxide Clnr Conc 34L Blk Cap 2 ltr	3M Commercial Solutions Divis	34L-BC	6	CS	\$99.01			
Janitorial Supplies & Equipment	1253385	1253385	54046719317238	100095	Scotch-Brite Floor Pad 20x14 Prp DmndCtd	3M Commercial Solutions Divis	31723	5	CS	\$276.01			
Chemicals	1256988	1256988	50051125858316	100095	3M Sanitizer Concentrate .5 gal 16A	3M Commercial Solutions Divis	16A	4	CS	\$47.29			
Chemicals	1256991	1256991	50051125857906	100095	3M Glass Cleaner/Protector .5 gal 17A	3M Commercial Solutions Divis	17A	4	CS	\$152.55			
Chemicals	1256995	1256995	50051125858279	100095	3M HD Multi Surface Conc Cleaner 0.5 gl	3M Commercial Solutions Divis	2A	4	CS	\$127.45			
Chemicals	1256996	1256996	50051125857920	100095	3M Peroxide Cleaner 34A Concentrate .5gl	3M Commercial Solutions Divis	34A	4	CS	\$62.34			
Chemicals	1257003	1257003	50051125858378	100095	3M Disinfect QuatCleaner RCT Conc .5GL	3M Commercial Solutions Divis	40A	4	CS	\$287.95			
Chemicals	1257005	1257005	50051125857890	100095	3M Neutral Cleaner Concentrate .5 gal	3M Commercial Solutions Divis	3A	4	CS	\$124.68			
Chemicals	1257011	1257011	50051125858064	100095	3M Bathroom Disinfect Cleaner 4A .5GL	3M Commercial Solutions Divis	4A	4	CS	\$360.12			
Chemicals	1257012	1257012	50051125858286	100095	3M FoodService Degreaser Conc. 5 gal	3M Commercial Solutions Divis	7A	4	CS	\$247.69			
Ind. Packaging & Equipment	1257019	1257019	50051125858965	100095	Scotchgard Film 2x2' Surface Protect	3M Commercial Solutions Divis	85896	10	CS	\$101.07			
Ind. Packaging & Equipment	1257021	1257021	50051125858968	100095	Scotchgard Film 4x4' Surface Protect	3M Commercial Solutions Divis	85895	10	CS	\$288.76			
Chemicals	1257854	1257854	50051125858507	100095	3M Flow Control System Wall Mount Action	3M Commercial Solutions Divis	85850	1	CS	\$0.01			
Chemicals	1257858	1257858	50051125858309	100095	3M Non Acid Disinfect Bthrm Clnr.5gl 15A	3M Commercial Solutions Divis	15A	4	CS	\$347.30			
Chemicals	1257861	1257861	50051125857913	100095	HB Quat Disinfectant Clnr Conc. .5gal 25A	3M Commercial Solutions Divis	25A	4	CS	\$125.61			
Chemicals	1258123	1258123	50051125858828	100095	3M Flow Control Foamer Dispenser	3M Commercial Solutions Divis	85882	1	CS	\$21.88			
Chemicals	1258125	1258125	50051125858514	100095	3M Flow Control System Wall Mount Action	3M Commercial Solutions Divis	85851	1	EA	\$0.01			
Janitorial Supplies & Equipment	1258961	1258961	50051125858491	100095	3M Flow Control Portable Dispenser	3M Commercial Solutions Divis	85849	1	EA	\$0.01			
Chemicals	1259061	1259061	50051125858729	100095	Speed Stripper Concentrate 6A 0.5 Gallon	3M Commercial Solutions Divis	6A	4	CS	\$159.79			
Chemicals	1259737	1259737	50051125858347	100095	3M Floor Cleaner 3n1 .5gal Conc 24A	3M Commercial Solutions Divis	24A	4	CS	\$156.34			
Janitorial Supplies & Equipment	1261002	1261002	50051125858972	100095	Scotchgard Film 2200 Surf Protect 1'x1'	3M Commercial Solutions Divis	85897	10	CS	\$28.89			
Chemicals	1262201	1262201	50048011591655	100095	3M Bathroom Cleaner 2Ltr BluFlori 44L BC	3M Commercial Solutions Divis	44L-BC	6	CS	\$548.73			
Chemicals	1262831	1262831	50051125858293	100095	3M Deodorizer Fresh Scent 13A Conc.5 Gal	3M Commercial Solutions Divis	13A	4	CS	\$334.13			
Chemicals	1262832	1262832	50051125858354	100095	Degreaser Industrial Conc 26A 0.5 gal	3M Commercial Solutions Divis	26A	4	CS	\$175.30			
Janitorial Supplies & Equipment	1262906	1262906	50048011205040	100095	Scotch-Brite Pad Pot n Pad XHvy Dty	3M Commercial Solutions Divis	88CC	60	CS	\$50.67			
Chemicals	1263114	1263114	50051125858712	100095	General Prpse Clnr Concentrate 8A 0.5Gal	3M Commercial Solutions Divis	85871	4	CS	\$99.64			
Chemicals	1264371	1264371	50051125859016	100095	3M Stainless Steel Cleaner 32oz Qt RTU	3M Commercial Solutions Divis	85901	6	CS	\$61.66			
Chemicals	1265076	1265076	50051125858538	100095	FlowControlSystem Wall Mount Air Cap Prv	3M Commercial Solutions Divis	85853	1	CS	\$0.01			
Janitorial Supplies & Equipment	1265847	1265847	50051125859191	100095	Easy Trap Duster 8"x6"x125' 250Sht Wht	3M Commercial Solutions Divis	55654W	1	CS	\$51.07	\$51.07	\$0.00	0.0
Janitorial Supplies & Equipment	1265848	1265848	50051125859207	100095	Easy Trap Duster 5"x6"x125' 500Sh White	3M Commercial Solutions Divis	55655W	2	CS	\$65.96	\$65.96	\$0.00	0.0
Janitorial Supplies & Equipment	1265849	1265849	50051125859214	100095	Easy Trap Duster 8"x6" 60 Sht White Roll	3M Commercial Solutions Divis	59152W	8	CS	\$118.90	\$116.90	\$0.00	0.0
Janitorial Supplies & Equipment	1265850	1265850	50051125859221	100095	Easy Trap Duster 5x6 60Sheet Cloth White	3M Commercial Solutions Divis	59032W	8	CS	\$74.84	\$74.84	\$0.00	0.0
Chemicals	1269328	1269328	50051125858439	100095	3M Flow Glass Cleaner Conc .5gal 1A	3M Commercial Solutions Divis	1A	4	CS	\$155.64			
Janitorial Supplies & Equipment	1269883	1269883	50048011263521	100095	Scotch-Brite Squeegee Rplcmnt Blade 7.75	3M Commercial Solutions Divis	26352	6	CS	\$11.16			
Chemicals	1273090	1273090	50048011055102	100095	3M Oil Quality Test Strips	3M Commercial Solutions Divis	1010	10	CS	\$200.09			
Chemicals	1283970	1283970	55000012839704	100095	Bath and Shower Cleaner Conc 0.5 gal	3M Commercial Solutions Divis	51A	4	CS	\$204.66			
Chemicals	1288939	1288939	50051125858330	100095	Floor Stripper LO Concentrate 22A 0.5 Ga	3M Commercial Solutions Divis	85833	4	CS	\$167.49			
Chemicals	1000641	362446	10807174500131	100092	Oxivir Wiper 6"x7" Hydrogen Peroxide Wht	Diversey	4599516	12	CS	\$120.03	\$118.83	\$1.20	1.0
Janitorial Supplies & Equipment	1069711	571103	10807174493405	100092	Pace 60 Wet Mop Pad 24x5 Microfiber Grn	Diversey	D3345320	5	CS	\$48.55			
Janitorial Supplies & Equipment	1000367	571981	10807174493372	100092	Pace 60 Wet Mop Pad 24x5 Microfiber Wht	Diversey	D3345274	250	CS	\$110.79			
Janitorial Supplies & Equipment	1000654	619508	10807174502388	100092	ProSpeed Floor Pad White	Diversey	D4972122	12	CS	\$10.87			
Janitorial Supplies & Equipment	1000670	619847	10807174506348	100092	Trailblazer Floor Pad 31x5 Wht Rinseable	Diversey	D5122921	3	CS	\$85.58			
Janitorial Supplies & Equipment	1080661	620386	10807174498391	100092	MicroQuick Wiper 16"x16" Microfiber Blue	Diversey	D3755388	60	CS	\$164.01			
Chemicals	1000044	632332	00046500039065	100092	Stride Floor Cleaner 5gal Omg Ctrs Neut	Diversey	3906	1	CS	\$28.16	\$28.16	\$0.00	0.0
Chemicals	1000043	632334	10046500039048	100092	Stride All Purp Cleaner 1 gal Omg Ctrs	Diversey	3904	4	CS	\$24.43	\$24.43	\$0.00	0.0
Chemicals	1000045	632336	10046500039093	100092	Stride All Purp Cleaner 32 oz Omg Ctrs	Diversey	3909	6	CS	\$62.48	\$62.48	\$0.00	0.0
Chemicals	1000105	632344	00046500046933	100092	Stride Floor Cleaner 5 gal Pnk Flr Neut	Diversey	4693	1	CS	\$28.58	\$28.58	\$0.00	0.0
Chemicals	1000104	632346	10046500046893	100092	Stride Floor Cleaner 1 gal Pnk Flr Neut	Diversey	4689	4	CS	\$24.79	\$24.79	\$0.00	0.0
Chemicals	1000038	632348	10046500038157	100092	Stride Floor Cleaner 32oz Pink Flr Neut	Diversey	3815	6	CS	\$62.05	\$62.05	\$0.00	0.0
Chemicals	1000078	632354	00046500045165	100092	GP Forward All Purp Cleaner 5gal GrmFrsh	Diversey	4516	1	CS	\$41.45	\$41.45	\$0.00	0.0
Chemicals	1000079	632356	10046500045186	100092	GP Forward GP Cleaner 1 gal Alc Grm Ctrs	Diversey	4518	4	CS	\$40.95	\$40.95	\$0.00	0.0
Chemicals	1084482	632358	10046500038201	100092	GP Forward All Purp Cleaner 32oz GrmCtrs	Diversey	3820	6	CS	\$70.69	\$70.69	\$0.00	0.0
Chemicals	1003244	632725	00070658408725	100092	Cleaner GP Hot Springs HD 5G Envbox	Diversey	4039520	1	CS	\$37.95	\$37.95	\$0.00	0.0
Chemicals	1084653	632727	50070658409765	100092	RTD#20 HOT SPRNGS CLN-5LTR.	Diversey	3145432	1	EA	\$33.53	\$33.53	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1000059	641232	10046500041928	100092	Diversey Carpet Spotter 32oz GeneralPurp	Diversey	4192	6 CS		\$33.87	\$33.87	\$0.00	0.0
Chemicals	1084802	641237	10046500042529	100092	Diversey Stain Remover 32oz Ylw Tannin	Diversey	4252	6 CS		\$79.87	\$79.87	\$0.00	0.0
Chemicals	1000041	641246	10046500038447	100092	Diversey Extraction Cleaner gl ClearFlr	Diversey	3844	4 CS		\$48.90	\$48.90	\$0.00	0.0
Chemicals	1000065	641249	10046500042666	100092	Diversey Carpet HD Prespray 1gFruityNeut	Diversey	4266	4 CS		\$84.96	\$84.96	\$0.00	0.0
Chemicals	1000135	641277	10046500138888	100092	Diversey SpotterGel 32oz PtOilGraSptRmvr	Diversey	13888	6 CS		\$99.12	\$99.12	\$0.00	0.0
Chemicals	1000035	641311	10046500037303	100092	Diversey Carpet Rinse 1 gal Clear Fruity	Diversey	3730	4 CS		\$55.10	\$55.10	\$0.00	0.0
Chemicals	1000066	641325	10046500042710	100092	Diversey Stain Digester 32oz Opq Flr	Diversey	4271	6 CS		\$93.32	\$93.32	\$0.00	0.0
Chemicals	1084895	641384	50070658408188	100092	Raindance Floor Cleaner 1gal YwFlr/Neut	Diversey	4389110	4 CS		\$30.44	\$30.44	\$0.00	0.0
Chemicals	1000372	641777	10807174495017	100092	Diversey Carpet Cleaner 1.5 lt RTD	Diversey	3515034	2 CS		\$50.83	\$50.83	\$0.00	0.0
Chemicals	1000373	641778	10807174495024	100092	Diversey Carpet Rinse 1.5 lt Sol Center	Diversey	3515042	2 CS		\$39.94	\$39.94	\$0.00	0.0
Chemicals	1000663	642050	10807174504214	100092	Diversey Carpet Cleaner 1 gal Clear Frty	Diversey	5002700	4 CS		\$53.36	\$53.36	\$0.00	0.0
Chemicals	1000662	642051	10807174503934	100092	Diversey Carpet Shampoo gl Clr Str Fruit	Diversey	5002689	4 CS		\$57.84	\$57.84	\$0.00	0.0
Chemicals	1000406	642057	10807174504306	100092	Diversey Defoamer 32 oz White Bland	Diversey	5002620	6 CS		\$25.29			
Chemicals	1085328	642068	10807174503811	100092	Percolator StainRmvr 32oz H2O2 Clr Slvnt	Diversey	5002558	12 CS		\$66.74	\$66.74	\$0.00	0.0
Chemicals	1003310	642112	10807174504559	100092	Good Sense AirFrsHnr 13.8oz TuscanGarden	Diversey	5035288	12 CS		\$41.94	\$41.94	\$0.00	0.0
Chemicals	1085377	642118	10807174507932	100092	CLEANER CARPET EXTRACTION 1.5G	Diversey	5271395	2 CS		\$69.42	\$69.42	\$0.00	0.0
Chemicals	1000637	649026	10807174498797	100092	Oxivir TB Disinfectant Clnr 32oz Clr RTU	Diversey	4277285	12 CS		\$45.39	\$44.94	\$0.45	1.0
Chemicals	1000348	649295	10807174491101	100092	Virex II 256 Disinf Cleaner 1.5L BluMnty	Diversey	3062637	2 CS		\$37.00	\$36.64	\$0.36	1.0
Chemicals	1000113	649553	10046500047432	100092	Virex Tb Disinfectant Cleaner 1 qt Lemon	Diversey	4743	12 CS		\$38.22	\$37.84	\$0.38	1.0
Chemicals	1000069	649562	10046500043328	100092	Virex II 256 DisinfCleaner 1gal Blu Mnty	Diversey	4332	4 CS		\$87.84	\$86.97	\$0.87	1.0
Chemicals	1000068	649564	10046500043311	100092	Virex II 256 DisinfCleaner 32oz Blu Mnty	Diversey	4331	6 CS		\$58.03	\$57.45	\$0.58	1.0
Chemicals	1000655	650042	10807174502739	100092	Oxivir Disinfectant Cleaner 2.5 L Clear	Diversey	4963331	2 CS		\$72.92			
Chemicals	1000386	650046	10807174502746	100092	Oxivir Disinfectant Cleaner 1.5 L Clear	Diversey	4963357	2 CS		\$42.25	\$41.83	\$0.42	1.0
Chemicals	1086119	650063	10807174503743	100092	Oxivir Five16 Dsnfctnt Clnr 1.4L H2O2Clr	Diversey	5019296	2 CS		\$46.74	\$46.27	\$0.47	1.0
Chemicals	1000659	650089	10807174503767	100092	Virex II 256 Disinf Cleaner 47.3oz Mint	Diversey	5019317	2 CS		\$44.57	\$44.13	\$0.44	1.0
Chemicals	1086844	656824	50070658413731	100092	DEGREASER BREAKDWN FR OP#40-3L	Diversey	4523597	2 CS		\$60.78	\$60.78	\$0.00	0.0
Chemicals	1000351	657171	10807174491408	100092	Glance Glass Cleaner 1.5 L Ammonia Blue	Diversey	3063402	2 CS		\$38.77	\$38.77	\$0.00	0.0
Chemicals	1000630	657421	10807174493273	100092	Alpha-HP Flr Clnr 1.5 lt Clr Citrus RTD	Diversey	3350727	2 CS		\$44.94	\$44.49	\$0.45	1.0
Chemicals	1000366	657503	10807174493280	100092	Alpha-HP AllPurpCleaner 5L H2O2 Clr Ctrs	Diversey	3350743	1 PL		\$63.57	\$62.95	\$0.62	1.0
Chemicals	1000371	657525	10807174493846	100092	Alpha-HP All Purp Cleaner 2.5 L Clr Ctrs	Diversey	3401512	2 CS		\$63.57	\$62.95	\$0.62	1.0
Chemicals	1087581	658167	10019800909403	100092	Windex Glass Cleaner 1gl Amm PhosFr Blu	Diversey	90940	4 CS		\$42.95	\$42.95	\$0.00	0.0
Chemicals	1000077	658342	00046500044977	100092	Suma BreakUp Degreaser 5gal Yellow Neut	Diversey	4497	1 BX		\$54.87	\$54.87	\$0.00	0.0
Chemicals	1000076	658344	10046500044950	100092	Suma Break-Up Degreaser 1 gal YwBlandNeu	Diversey	4495	4 CS		\$46.40	\$46.40	\$0.00	0.0
Chemicals	1000080	658530	10046500045285	100092	Envy Disinfectant Cleaner 32oz Clr Lvndr	Diversey	4528	12 CS		\$72.12	\$71.40	\$0.72	1.0
Chemicals	1000082	658532	10046500045315	100092	Envy Disinfectant Cleaner 19oz Wht Lemon	Diversey	4531	12 CS		\$52.62	\$52.10	\$0.52	1.0
Chemicals	1000087	658538	10046500045537	100092	Glance Glass Cleaner 19 oz Ammonia Clear	Diversey	4553	12 CS		\$42.04	\$42.04	\$0.00	0.0
Chemicals	1088239	659267	10019800901353	100092	Windex Glass Cleaner 32ozAmmonD PhsphtFr	Diversey	90135	12 CS		\$54.75			
Chemicals	1000657	659384	10807174503071	100092	Prominence Floor Cleaner 32oz Ylw Citrus	Diversey	4996440	6 CS		\$62.91	\$62.91	\$0.00	0.0
Chemicals	1002539	659385	10807174503088	100092	Prominence Floor Cleaner 5 L Yellow Ctrs	Diversey	4996458	1 CS		\$106.16	\$106.16	\$0.00	0.0
Chemicals	1088354	659387	10807174502722	100092	Oxivir Five16DisinfectantCleaner1galH2O2	Diversey	4963314	4 CS		\$98.86			
Chemicals	1000661	659465	10807174503897	100092	Glance Glass Cleaner 1.4 L Amm Free Blue	Diversey	5019510	2 CS		\$37.82	\$37.82	\$0.00	0.0
Chemicals	1088428	659466	10807174506614	100092	Break-Up Degreaser 2.5 L Ylw Surfactant	Diversey	5192347	2 CS		\$72.45	\$72.45	\$0.00	0.0
Chemicals	1000093	659606	10807174508700	100092	Crew Bathroom Cleaner 1 gal Red Fresh	Diversey	5325365	4 CS		\$57.60	\$57.60	\$0.00	0.0
Chemicals	1003568	659660	10807174502869	100092	Shine-Up Furniture Polish 1 qt Wht Lemon	Diversey	4995480	12 CS		\$42.01			
Chemicals	1000388	665145	10807174503958	100092	ProStrip FloorStripper 1 gal Str Cry Alm	Diversey	5032351	4 CS		\$70.82	\$70.82	\$0.00	0.0
Chemicals	1000057	667099	10046500041881	100092	LinoSafe Floor Stripper 5 gal Clr Slvnt	Diversey	4188	1 BX		\$78.69	\$78.69	\$0.00	0.0
Chemicals	1000385	667288	10807174502395	100092	Bravo Floor Stripper 23 oz White Solvent	Diversey	4966769	12 CS		\$74.16	\$74.16	\$0.00	0.0
Chemicals	1000389	667318	10807174503968	100092	Pro Strip FloorStripper 5gal Strw ChrAlm	Diversey	5032360	1 PL		\$74.26	\$74.26	\$0.00	0.0
Chemicals	1000396	667331	10807174504498	100092	Bravo Floor Stripper 5 gal Clear Mild	Diversey	5115958	1 PL		\$49.75	\$49.75	\$0.00	0.0
Chemicals	1001866	667334	10807174504481	100092	Bravo Floor Stripper 1 gal Clear Mild	Diversey	5115940	4 CS		\$44.01	\$44.01	\$0.00	0.0
Chemicals	1000369	675034	10807174493730	100092	Revive Plus Floor Cleaner 5 L Red Citrus	Diversey	3359764	1 EA		\$80.58	\$80.58	\$0.00	0.0
Chemicals	1089268	675106	50070658410075	100092	Raindance Floor Cleaner 1.5glYlwCtrsNeut	Diversey	3323981	2 CS		\$109.19	\$109.19	\$0.00	0.0
Chemicals	1089423	675297	50070658410631	100092	CLEANER RAINDANCE OP#5-3LT	Diversey	4523247	2 CS		\$64.04	\$64.04	\$0.00	0.0
Chemicals	1000646	675319	10807174500643	100092	Wifax Floor Clnr gl Wht Character	Diversey	4512767	4 CS		\$79.77	\$78.97	\$0.80	1.0
Chemicals	1000645	675320	10807174500636	100092	Profi FloorCleaner&GreaseRemove gl Wht	Diversey	4512759	4 CS		\$56.35	\$55.79	\$0.56	1.0
Chemicals	1000653	675358	10807174502364	100092	Aquaria Floor Finish 2.5 L OffWhtAmmonia	Diversey	4972026	6 CS		\$95.92	\$95.92	\$0.00	0.0
Chemicals	1000652	675369	10807174502357	100092	Signature Floor Finish 2.5 L Ammonia Wht	Diversey	4971947	6 CS		\$95.26	\$94.31	\$0.95	1.0
Chemicals	1000651	675370	10807174502340	100092	Vectra Floor Finish 2.5 L Ammonia OffWht	Diversey	4971921	6 CS		\$80.58			
Chemicals	1089485	675373	50070658410990	100092	Amplify Floor Finish 2.5 L White Bland	Diversey	4972034	6 CS		\$98.49			
Chemicals	1000784	675510	10807174504672	100092	High Mileage Floor Finish 5 gal Wht Mild	Diversey	5104811	1 BX		\$92.05	\$92.05	\$0.00	0.0
Chemicals	1089618	675515	00070658411329	100092	High Noon Floor Finish 5 gal White Mild	Diversey	5104829	1 BX		\$83.64	\$82.81	\$0.83	1.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1089619	675516	50070658411300	100092	IronStone FloorSealer 5gal AmmWht Acrylic	Diversey	5104837	1	1 BX	\$78.42	\$77.64	\$0.78	1.0
Chemicals	1089621	675518	00070658411343	100092	Finish Mainstay High Perf-5Gl	Diversey	5104917	1	1 BX	\$57.31	\$56.74	\$0.57	1.0
Chemicals	1089638	675536	00807174505009	100092	Diversey FloorFinish 5gl WtrBsd WhtSwL0	Diversey	5142227	1	1 PL	\$279.05	\$276.29	\$2.76	1.0
Chemicals	1003282	675539	00807174505061	100092	Aquaria Floor Finish 5 gal Ammonia White	Diversey	5120870	1	1 BX	\$94.21	\$93.27	\$0.94	1.0
Chemicals	1000398	675540	00807174504620	100092	Carefree Floor Finish 5 gal Amm Off-Wht	Diversey	5104731	1	1 BX	\$92.92	\$92.00	\$0.92	1.0
Chemicals	1003281	675541	00807174504637	100092	Carefree Floor Finish 5gal Amm Wht Matte	Diversey	5104757	1	1 BX	\$79.14	\$78.36	\$0.78	1.0
Chemicals	1000399	675542	00807174504644	100092	Complete Floor Finish 5 gl BlB Envbox	Diversey	5104773	1	1 BX	\$59.05	\$58.47	\$0.58	1.0
Chemicals	1000400	675543	00807174504651	100092	Fortify Floor Sealer 5 gal Ammonia White	Diversey	5104781	1	1 BX	\$86.42	\$85.56	\$0.86	1.0
Chemicals	1000392	675548	00807174504361	100092	JonCrete Floor Sealer 5 gal Amine White	Diversey	5104861	1	1 BX	\$133.77	\$133.77	\$0.00	0.0
Chemicals	1003562	675549	10807174504375	100092	LinoBase Floor Sealer 5 gal White Mild	Diversey	5104888	1	1 BX	\$110.49			
Chemicals	1000667	675550	10807174505396	100092	Over&UnderPlus FloorSealr 5gal AmmOffWht	Diversey	5118737	1	1 BX	\$69.73	\$69.04	\$0.69	1.0
Chemicals	1000401	675551	10807174504702	100092	Plaza Floor Sealer 5 gal Ammonia White	Diversey	5104933	1	1 BX	\$93.65	\$92.73	\$0.92	1.0
Chemicals	1000395	675552	10807174504443	100092	Premia Floor Finish 5 gal Ammonia White	Diversey	5039422	1	1 BX	\$72.82	\$72.09	\$0.73	1.0
Chemicals	1003089	675553	00807174504699	100092	Show Place Floor Finish 5gal White Slvnt	Diversey	5120888	1	1 BX	\$88.77	\$88.77	\$0.00	0.0
Chemicals	1000393	675554	00807174504385	100092	Signature Floor Finish 5 gal Amm Wht	Diversey	5104950	1	1 BX	\$93.73	\$92.81	\$0.92	1.0
Chemicals	1000394	675555	00807174504392	100092	Timesaver SR Floor Finish 5gal Amm White	Diversey	5104984	1	1 BX	\$144.26	\$142.83	\$1.43	1.0
Chemicals	1000402	675557	00807174504729	100092	Vectra Floor Finish 5 gal Ammonia OffWht	Diversey	5105047	1	1 BX	\$75.13	\$74.39	\$0.74	1.0
Chemicals	1089645	675560	00807174504996	100092	Diversey Floor Maintainer 5gl Ambr Sweet	Diversey	5142243	1	1 PL	\$148.77	\$147.30	\$1.47	1.0
Chemicals	1003243	675562	50070658411393	100092	Amplify Floor Finish 5 gal White Mild	Diversey	5104714	1	1 BX	\$90.06	\$89.17	\$0.89	1.0
Chemicals	1000668	675591	10807174505419	100092	Stride Floor Cleaner 1.4 L Orange Citrus	Diversey	5122613	2	2 CS	\$87.86	\$87.86	\$0.00	0.0
Chemicals	1089676	675594	00807174505023	100092	Dvrsy Floor Finish 5gl Plyrthn HiSlid450	Diversey	5142201	1	1 PL	\$147.48	\$146.03	\$1.45	1.0
Chemicals	1089734	675681	10807174505372	100092	Dv Floor Finish Crosslinker 12.7ozWtrbrn	Diversey	5142235	12	12 CS	\$46.29	\$45.83	\$0.46	1.0
Chemicals	1000404	676115	10807174520504	100092	TimesaverSR FloorFinish 1gal Amm Wht Mld	Diversey	3137723	4	4 CS	\$130.35	\$129.06	\$1.29	1.0
Chemicals	1000514	676118	10046500041348	100092	Snapback Floor Maintainer 1gal AmmBluLrn	Diversey	4134	4	4 CS	\$79.04	\$78.26	\$0.78	1.0
Chemicals	1089914	676195	50070658401448	100092	BTCHR MAINSTAY RESTORER-GAL	Diversey	4014110	4	4 CS	\$50.39	\$50.39	\$0.00	0.0
Chemicals	1089926	676216	50070658408737	100092	Raindance Floor Cleaner 5gal YiwCtrs #40	Diversey	4389520	1	1 PL	\$31.79	\$31.79	\$0.00	0.0
Chemicals	1090068	676486	10046500046497	100092	Complete Floor Finish 1gal Ammonia White	Diversey	4649	4	4 CS	\$54.13			
Chemicals	1000513	676472	10046500040785	100092	Vectra Floor Finish 1 gal Off-White Amm	Diversey	4078	4	4 CS	\$70.29	\$69.58	\$0.71	1.0
Chemicals	1090099	676528	10046500041669	100092	Over&UnderPlus FloorSealer gal AmmOffWht	Diversey	4166	4	4 CS	\$61.83	\$61.22	\$0.61	1.0
Chemicals	1000114	676548	10046500047517	100092	Conq-R-Dust Dust Treatment 17oz White	Diversey	4751	12	12 CS	\$54.99	\$54.99	\$0.00	0.0
Chemicals	1000052	676580	10046500041164	100092	Snapback Floor Maintainer 1 gal Straw	Diversey	4116	4	4 CS	\$73.87	\$73.87	\$0.00	0.0
Chemicals	1090309	676975	10019800906853	100092	Easy Paks Neut Conditioner 1/2 oz White	Diversey	90685	180	180 CS	\$45.45	\$45.45	\$0.00	0.0
Chemicals	1090310	676977	10019800906532	100092	EasyPaks Floor Cleaner 0.5oz PhosFr Pine	Diversey	90653	180	180 CS	\$47.56	\$47.56	\$0.00	0.0
Chemicals	1090320	677002	10046500056991	100092	Expose II 256 DisinfCleaner 2.5L PrpCtrs	Diversey	5699	2	2 CS	\$85.79			
Chemicals	1000067	677007	10046500043298	100092	Virex II 256 DisinfCleaner 2.5L Blu Mnty	Diversey	4329	2	2 CS	\$53.82	\$53.29	\$0.53	1.0
Chemicals	1000626	677012	10807174490401	100092	Glance All Purp Cleaner 2.5L AmmFree Blu	Diversey	3172841	2	2 CS	\$58.40	\$58.40	\$0.00	0.0
Chemicals	1000109	677014	10046500047166	100092	Stride Floor Cleaner 2.5L Org Citrus Neut	Diversey	4716	2	2 CS	\$150.25	\$150.25	\$0.00	0.0
Chemicals	1000364	677015	10807174492191	100092	Triad III Disinf Cleaner 2.5 L Grn Mnty	Diversey	3164406	2	2 CS	\$24.48	\$24.23	\$0.25	1.0
Chemicals	1000110	677016	10046500047173	100092	Stride Floor Cleaner 2.5 L Red Flr Neut	Diversey	4717	2	2 CS	\$151.70	\$151.70	\$0.00	0.0
Chemicals	1000118	677018	10046500049658	100092	GP Forward All Purp Cleaner 2.5L GrmCtrs	Diversey	4965	2	2 CS	\$68.79	\$68.79	\$0.00	0.0
Chemicals	1000133	677022	10046500057790	100092	Glance Glass Cleaner 2.5 L Ammonia Blue	Diversey	5779	2	2 CS	\$55.25	\$55.25	\$0.00	0.0
Chemicals	1000120	677024	10046500049696	100092	Good Sense Odor Eliminator 2.5 L Clr Apl	Diversey	4969	2	2 CS	\$126.64	\$126.64	\$0.00	0.0
Chemicals	1090338	677030	10046500049726	100092	Diversey Carpet Cleaner 2.5 L Clear Flr	Diversey	4972	2	2 CS	\$62.32	\$62.32	\$0.00	0.0
Chemicals	1000122	677032	10046500049733	100092	Diversey Carpet Cleaner 2.5 L Straw Ctrs	Diversey	4973	2	2 CS	\$76.22	\$75.47	\$0.75	1.0
Chemicals	1090358	677058	10807174500681	100092	UHS Floor Cleaner 2.5 L Ammonia Green	Diversey	4529497	2	2 CS	\$88.03	\$88.03	\$0.00	0.0
Chemicals	1090362	677063	10807174498186	100092	Stride AllPurpCleaner 2.5L FrqFrOrgNeut	Diversey	4240626	2	2 CS	\$49.96	\$49.96	\$0.00	0.0
Chemicals	1090368	677071	10807174503095	100092	Prominence Floor Cleaner 2.5L Yiw Citrus	Diversey	4996466	2	2 CS	\$102.21	\$102.21	\$0.00	0.0
Chemicals	1003376	677072	10046500046169	100092	Freedom Floor Stripper 5 gal Strw ChrAlm	Diversey	5336232	1	1 BX	\$81.04	\$81.04	\$0.00	0.0
Chemicals	1000378	677610	10807174498612	100092	Crew Bathroom Cleaner 2.5l Green Fresh	Diversey	4278763	2	2 CS	\$166.65	\$165.00	\$1.65	1.0
Janitorial Supplies & Equipment	1090457	678043	00807174493337	100092	Pace Solution Bottle 32 oz Blue	Diversey	D3345231	4	4 CS	\$90.91			
Chemicals	1090487	678073	10807174493778	100092	Diversey Bathroom Cleaner1.5 LGreenFresh	Diversey	3364707	2	2 CS	\$32.03	\$31.71	\$0.32	1.0
Chemicals	1000350	678300	10807174491316	100092	Stride Floor Cleaner 5L Org Citrus Neut	Diversey	3063390	1	1 CS	\$50.61	\$50.61	\$0.00	0.0
Chemicals	1000358	678302	10807174492016	100092	GP Forward All Purp Cleaner 5 L Grm Ctrs	Diversey	3145408	1	1 CS	\$80.68	\$80.68	\$0.00	0.0
Chemicals	1000349	678305	00807174491128	100092	Virex II 256Disnfctn Clnr 5lt BluMntRTD	Diversey	3062768	1	1 CS	\$53.56	\$53.03	\$0.53	1.0
Chemicals	1000356	678306	10807174491934	100092	Triad III DisinfectantCleaner 5L GrmMnty	Diversey	3143429	1	1 CS	\$27.44	\$27.17	\$0.27	1.0
Chemicals	1000355	678307	10807174491859	100092	Crew Floor Cleaner 1.5 L Green Fresh	Diversey	3063437	2	2 CS	\$31.61	\$31.30	\$0.31	1.0
Chemicals	1001408	678308	10807174491507	100092	Crew Shower Tub Tile Cleaner 1.5 lt RTD	Diversey	3063453	2	2 CS	\$61.27	\$61.27	\$0.00	0.0
Chemicals	1000365	678309	10807174492252	100092	Good Sense Air Freshener 1.5 L Clr Fresh	Diversey	3165353	2	2 CS	\$85.81	\$85.81	\$0.00	0.0
Chemicals	1092482	685006	10046500055000	100092	Soft Care Hand Soap 600 mL Pink Floral	Diversey	5500	12	12 CS	\$50.74	\$50.74	\$0.00	0.0
Chemicals	1096264	701611	10807174490418	100092	Crew Bathroom Cleaner 2.5 l Purple	Diversey	3172650	2	2 CS	\$61.53	\$60.92	\$0.61	1.0
Chemicals	1096782	702357	50070658406436	100092	BreakDown OdorEliminator 1.5glRedFrsh#38	Diversey	4291150	2	2 CS	\$52.91	\$52.91	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1000088	702540	10046500045605	100092	Crew Bowl Cleaner 32oz HCl BluGmMnty	Diversey	4560	12 CS		\$45.65	\$45.19	\$0.46	1.0
Chemicals	1096907	702542	50070658407969	100092	BreakDown Odor Eliminator 1.5gl RedFresh	Diversey	4377150	2 CS		\$105.74	\$105.74	\$0.00	0.0
Chemicals	1097185	702910	10807174518846	100092	BathMate BathroomClnr 32ozAcidFreeGmFrsh	Diversey	5516217	12 CS		\$22.39			1.0
Chemicals	1097193	702922	10807174518853	100092	BathMate Bathroom Cleaner 1.5glNAGmFrsh	Diversey	5516250	2 CS		\$119.05	\$117.87	\$1.18	1.0
Chemicals	1000521	703012	10046500047050	100092	Giance Glass Cleaner 32 oz Alc Blue Amm	Diversey	4705	12 CS		\$25.12	\$24.87	\$0.25	1.0
Chemicals	1000524	703043	10046500049962	100092	Crew Disinfectant 32oz NA Blu Frsh Neut	Diversey	4996	12 CS		\$22.17	\$22.17	\$0.00	0.0
Chemicals	1000085	703044	10046500045506	100092	Crew Tile & Grout Rejuvenator 1qtBlchYlw	Diversey	4550	12 CS		\$33.47	\$33.47	\$0.00	0.0
Chemicals	1000072	703050	10046500044370	100092	Good Sense Odor Eliminator 32oz Clr Frsh	Diversey	4437	12 CS		\$29.78			1.0
Chemicals	1000523	703055	10046500048323	100092	End Bac II Disinf Cleaner 15oz Clr Fresh	Diversey	4832	12 CS		\$59.66	\$59.08	\$0.58	1.0
Chemicals	1000091	703058	10046500045780	100092	Crew Toilet Bowl Cleaner 32 oz Grn Flr	Diversey	4578	12 CS		\$26.58	\$26.32	\$0.26	1.0
Chemicals	1097333	703124	10807174499893	100092	Crew Bathroom Cleaner 32 oz Blue Citrus	Diversey	4476081	12 CS		\$30.65	\$30.65	\$0.00	0.0
Chemicals	1000656	703146	10807174502838	100092	Cleanser Emerald Creme 32Oz	Diversey	4995295	12 CS		\$43.17	\$43.17	\$0.00	0.0
Chemicals	1000353	703376	10807174491514	100092	Crew Bathroom Cleaner 1.5 L Red Fresh	Diversey	3063461	2 CS		\$62.74	\$62.74	\$0.00	0.0
Chemicals	1000628	703378	10807174491996	100092	Crew Cleaner Bathroom 1.5 lt	Diversey	3145310	2 CS		\$42.51	\$42.51	\$0.00	0.0
Chemicals	1098142	704858	10807174503798	100092	Crew Bathroom Cleaner 1.4 L Blue Floral	Diversey	5019237	2 CS		\$50.66	\$50.16	\$0.50	1.0
Chemicals	1000658	704859	10807174503729	100092	Crew Bathroom Cleaner 1.4 l Green Fresh	Diversey	5019211	2 CS		\$102.82			1.0
Chemicals	1098263	704990	10807174508007	100092	Crew Bathroom Cleaner 1.5gl AcidicPurple	Diversey	5271230	2 CS		\$126.51	\$126.51	\$0.00	0.0
Chemicals	1099231	712594	10807174491200	100092	FreshPhase FabricFreshener 1.5L Ylw Frsh	Diversey	3062872	2 CS		\$88.40	\$88.40	\$0.00	0.0
Chemicals	1000342	719358	10807174048091	100092	Good Sense Air Freshener 19 mL Fresh	Diversey	4809	12 CS		\$69.62	\$69.62	\$0.00	0.0
Chemicals	1000343	719362	10807174048893	100092	GoodSense AirFreshener 19mL TuscanGarden	Diversey	4889	12 CS		\$69.62	\$69.62	\$0.00	0.0
Chemicals	1102382	719867	10045500013539	100092	Raid Insecticide 14 oz CFC Free	Diversey	CB013536	12 CS		\$57.60			1.0
Chemicals	1126652	779710	50070658411256	100092	4 Butn Unit W/E Gap Eductors	Diversey	D5055764	1 EA		\$0.01			1.0
Janitorial Supplies & Equipment	1000368	794061	10807174493426	100092	Pace 60 Cleaning Set 24x5 MrcfrAlum Wht	Diversey	D3345354	1 EA		\$98.35			1.0
Chemicals	1145521	1145521	10807174509851	100092	Easy Paks Disinf Cleaner 0.5oz Green Lmn	Diversey	5412135	2 CS		\$43.69			1.0
Chemicals	1148363	1148363	10807174511731	100092	Crew Bathroom Cleaner 2.5 L NA Blue Flrl	Diversey	5546264	2 CS		\$75.52	\$74.77	\$0.75	1.0
Chemicals	1152791	1152791	10807174513193	100092	PERdiem AllPurpose Cleaner 2.5L H2O2 Clr	Diversey	5613252	2 CS		\$65.69	\$65.69	\$0.00	0.0
Chemicals	1152797	1152797	50070658411119	100092	PERdiem All Purpose Cleaner 5 L H2O2 Clr	Diversey	4998859	1 CS		\$65.69	\$65.69	\$0.00	0.0
Chemicals	1152798	1152798	50070658411171	100092	PERdiem AllPurpose Cleaner 1.4L H2O2 Clr	Diversey	5019481	2 CS		\$46.95	\$46.95	\$0.00	0.0
Chemicals	1152801	1152801	50070658411096	100092	Cleaner Cc Perdiem Gp 2/1.5Gl	Diversey	4998832	2 CS		\$147.92	\$147.92	\$0.00	0.0
Chemicals	1155021	1155021	10807174501374	100092	Diversey CarpetCleaner 1gal Floral Scent	Diversey	BP92017	4 CS		\$57.05	\$57.05	\$0.00	0.0
Chemicals	1160581	1160581	10807174511786	100092	Pro Strip Floor Stripper 2.5L Ambr Slvnt	Diversey	5547355	2 CS		\$92.62	\$91.70	\$0.92	1.0
Chemicals	1160582	1160582	10807174509267	100092	ProStrip Ultra FirStrppr 5gal StrwChrAlm	Diversey	5386176	1 BX		\$99.86	\$99.86	\$0.00	0.0
Chemicals	1160583	1160583	10807174513087	100092	Bravo Flr Strppr 5gal StrwSlvnt 1500+UHS	Diversey	5594995	1 PL		\$53.74	\$53.74	\$0.00	0.0
Chemicals	1162091	1162091	10807174508182	100092	Morning Mist DisinfClnr 1gal BluFrshNeut	Diversey	5283038	4 CS		\$63.27	\$62.74	\$0.53	1.0
Chemicals	1162094	1162094	10807174513490	100092	Diversey Gum Remover 6.5 oz Fruity	Diversey	5628817	12 CS		\$40.56	\$40.56	\$0.00	0.0
Chemicals	1163010	1163010	10807174508175	100092	Morning Mist Dsnfct Cleaner 5L Blue Frsh	Diversey	5283020	1 CS		\$23.68	\$23.44	\$0.24	1.0
Chemicals	1163070	1163070	10807174508199	100092	MorningMist Disinf Clnr 1.5glGmFrshNeut	Diversey	5283046	2 CS		\$47.04	\$46.57	\$0.47	1.0
Chemicals	1163560	1163560	10807174515951	100092	Cleaner Disinfect Com CTR#8 Blue Skies	Diversey	5516719	2 CS		\$40.57	\$40.57	\$0.00	0.0
Chemicals	1166391	1166391	10807174511816	100092	Alpha-HP Disinfectant Cleaner 1.5 L Ctrs	Diversey	5549254	2 CS		\$44.94	\$44.49	\$0.45	1.0
Chemicals	1167626	1167626	10807174511809	100092	Alpha-HP Disinfectant Cleaner 2.5 L Ctrs	Diversey	5549211	2 CS		\$64.29			1.0
Chemicals	1168899	1168899	10807174517276	100092	Traiblazer Floor Care Kit 24 in	Diversey	D5774355	1 EA		\$1,304.14			1.0
Chemicals	1170096	1170096	55000011700968	100092	Stripper Pro Strip SC HI Efficiency 1.5G	Diversey	5547427	1 EA		\$203.78	\$203.78	\$0.00	0.0
Chemicals	1170534	1170534	10807174508168	100092	Morning Mist DisinfClnr 1.5L BluFrshNeut	Diversey	5283003	2 CS		\$29.74			1.0
Chemicals	1174397	1174397	10807174517078	100092	ShineUp FurniturePolish 13.8oz OffWhtLmn	Diversey	5765571	12 CS		\$49.58	\$49.58	\$0.00	0.0
Chemicals	1177176	1177176	10807174517207	100092	all Laundry Detergent 19 lbs Wht Citrus	Diversey	5729888	1 PL		\$29.47			1.0
Chemicals	1200124	1200124	10807174518143	100092	Detergent Laundry Wisk Deep Clean	Diversey	5833870	4 CS		\$76.53			1.0
Chemicals	1201345	1201345	00807174517309	100092	Diversey Foam Gun	Diversey	D5776027	1 EA		\$53.08	\$53.05	\$0.03	0.1
Chemicals	1203159	1203159	10807174520740	100092	Speedball2000 AllPurpCleaner 32ozYlwCtrs	Diversey	5891164	12 CS		\$42.39	\$42.39	\$0.00	0.0
Chemicals	1203489	1203489	10807174520849	100092	Spitfire All Purpose Cleaner 2.5LRedPine	Diversey	5892221	2 CS		\$78.04	\$78.04	\$0.00	0.0
Chemicals	1203695	1203695	10807174516705	100092	J-512 Foodservice Sanitizer 1gal QuatPnk	Diversey	5756018	4 CS		\$82.08			1.0
Chemicals	1203699	1203699	10807174516729	100092	J-512 Foodservice Sanitizer 2.5L QuatClr	Diversey	5756034	2 CS		\$50.57			1.0
Chemicals	1203794	1203794	10807174520818	100092	Cleaner All Purpose Speedball 12/QTS	Diversey	5891800	12 CS		\$41.19	\$41.19	\$0.00	0.0
Chemicals	1203873	1203873	10807174520801	100092	Spitfire Industrial Cleaner 32oz RedFrsh	Diversey	5891789	12 CS		\$40.01	\$40.01	\$0.00	0.0
Chemicals	1204771	1204771	10807174520863	100092	Speedball Spray Cleaner 2gl #31RedPineHD	Diversey	5892458	2 CS		\$113.88	\$113.88	\$0.00	0.0
Chemicals	1204773	1204773	10807174520771	100092	Speedball Degreaser 1gal Rd Frsh Hvy Dty	Diversey	5891383	4 CS		\$43.83	\$43.83	\$0.00	0.0
Chemicals	1204774	1204774	10807174520832	100092	Speedball 2000 Degreaser1LPurpCtrsHvyDty	Diversey	5892175	2 CS		\$50.95	\$50.95	\$0.00	0.0
Chemicals	1204776	1204776	10807174520955	100092	SPEEDBALL 2000 CC 1.5GL	Diversey	5893063	2 CS		\$122.84	\$122.84	\$0.00	0.0
Chemicals	1204807	1204807	10807174520856	100092	Spitfire AllPurpCleaner 2.5L NB Prp Ctrs	Diversey	5892351	2 CS		\$76.56	\$76.56	\$0.00	0.0
Chemicals	1205866	1205866	10807174520757	100092	Spitfire Degreaser 1.5 L Red Pine	Diversey	5891201	2 CS		\$55.65	\$55.65	\$0.00	0.0
Chemicals	1207630	1207630	10807174518013	100092	Crystal Shield Floor Finish 2.5 L Clear	Diversey	5788870	6 CS		\$59.90	\$59.90	\$0.00	0.0
Chemicals	1212029	1212029	10807174511823	100092	Alpha-HP Disinfectant Cleaner 5 L Citrus	Diversey	5549271	1 CS		\$67.19			1.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr	Supplier Name	Mfg Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1226837	1226837	10807174513452	100092	Oxivir TB Disinf Wipe Lrg 160 Count H2O2	Diversey	5627427	4	CS	\$108.86			
Chemicals	1239384	1239384	10807174526735	100092	Glance Glass Cleaner 1.5 L Ammonia Blue	Diversey	93063402	2	CS	\$39.16	\$38.77	\$0.39	1.0
Chemicals	1239389	1239389	10807174526322	100092	GP Forward GP Cleaner 1 gl Alc Grm Ctrs	Diversey	904518	4	CS	\$41.36	\$40.95	\$0.41	1.0
Chemicals	1239393	1239393	00807174526356	100092	GP Forward All Purp Cleaner 5gl Grm Ctrs	Diversey	904516	1	BX	\$41.87	\$41.45	\$0.42	1.0
Chemicals	1239398	1239398	10807174527220	100092	Degreaser Tempest Sol FR 1.5gl	Diversey	95271352	2	CS	\$59.23	\$58.65	\$0.58	1.0
Chemicals	1239407	1239407	10807174528685	100092	Dvrsy NeutralizerCndtnr 90Ct OffWht DIBS	Diversey	917048	180	CS	\$46.45	\$46.00	\$0.45	1.0
Chemicals	1239412	1239412	18071745267217	100092	Breakdown Odor Eliminator 1gl Red Fresh	Diversey	94291110	4	CS	\$65.09	\$64.44	\$0.65	1.0
Chemicals	1239414	1239414	10807174527459	100092	BreakDown Odor Eliminator 1.5gl RedFresh	Diversey	94377150	2	CS	\$106.79	\$105.74	\$1.05	1.0
Chemicals	1239415	1239415	10807174529248	100092	GdSense FreshPhase Fabric Freshener 1.5L	Diversey	93062872	2	CS	\$89.29	\$88.40	\$0.89	1.0
Chemicals	1239416	1239416	10807174527435	100092	GoodSense Air Freshener 19mL Tuscan Grdn	Diversey	904889	12	CS	\$70.32	\$69.62	\$0.70	1.0
Chemicals	1239418	1239418	10807174527428	100092	Good Sense Air Freshener 19 mL Fresh	Diversey	904809	12	CS	\$70.32	\$69.62	\$0.70	1.0
Chemicals	1239420	1239420	10807174526292	100092	Good Sense Air Freshener 1.5 L Clr Fresh	Diversey	93165353	2	CS	\$86.66	\$85.81	\$0.85	1.0
Chemicals	1239424	1239424	10807174528081	100092	Spdbl2000 Power Cleaner 1.5L PurpCtrsHD	Diversey	95892175	2	CS	\$51.45	\$50.95	\$0.50	1.0
Chemicals	1239425	1239425	10807174528098	100092	Speedball 2000 Power Cleaner 1.5gl NB HD	Diversey	95893063	2	CS	\$124.08	\$122.84	\$1.24	1.0
Chemicals	1239427	1239427	10807174528128	100092	Speedball2000 AllPurpCleaner 32ozYlwCtrs	Diversey	95891164	12	CS	\$42.82	\$42.39	\$0.43	1.0
Chemicals	1239429	1239429	10807174528111	100092	Spitfire Power Cleaner 32 oz Red Pine	Diversey	95891789	12	CS	\$40.42	\$40.01	\$0.41	1.0
Chemicals	1239431	1239431	10807174528142	100092	Spitfire Power Cleaner 5 L Red Pine	Diversey	95892546	1	CS	\$81.10	\$80.30	\$0.80	1.0
Chemicals	1239432	1239432	10807174528258	100092	Spitfire Degreaser 1.5 L Red Pine	Diversey	95891201	2	CS	\$56.21	\$55.65	\$0.56	1.0
Chemicals	1239434	1239434	10807174526384	100092	Crew Shower Tub Tile Cleaner 1.5 lt Rtd	Diversey	93063453	2	CS	\$61.88	\$61.27	\$0.61	1.0
Chemicals	1239436	1239436	10807174526391	100092	Crew Bathroom Cleaner 1.5 L Red Fresh	Diversey	93063461	2	CS	\$63.36	\$62.74	\$0.62	1.0
Chemicals	1239438	1239438	10807174526377	100092	Crew Bathroom Cleaner 1 gl Red Fresh	Diversey	95325365	4	CS	\$58.17	\$57.60	\$0.57	1.0
Chemicals	1239440	1239440	10807174526698	100092	Crew Tile&GroutRejuvenator 32oz Blch Ylw	Diversey	904550	12	CS	\$33.81	\$33.47	\$0.34	1.0
Chemicals	1239446	1239446	10807174528937	100092	Diversey Carpet Cleaner 1.5 lt RTD	Diversey	93515034	2	CS	\$51.34	\$50.83	\$0.51	1.0
Chemicals	1239448	1239448	10807174528418	100092	Diversey Stain Remover 32oz Ylw Tannin	Diversey	904252	6	CS	\$80.68	\$79.87	\$0.81	1.0
Chemicals	1239449	1239449	10807174527633	100092	Revive Plus Floor Cleaner 5 L Red Citrus	Diversey	93359764	1	EA	\$81.39	\$80.58	\$0.81	1.0
Chemicals	1239450	1239450	10807174528906	100092	UHS Floor Cleaner 32 oz Ammonia Green	Diversey	94529489	6	CS	\$66.21	\$65.56	\$0.65	1.0
Chemicals	1239452	1239452	10807174528173	100092	Stride Floor Cleaner 1.4 L Orange Citrus	Diversey	95122613	2	CS	\$88.74	\$87.86	\$0.88	1.0
Chemicals	1239453	1239453	10807174528456	100092	Stride Floor Cleaner 5gal Org Ctrs Neut	Diversey	903906	1	BX	\$28.44	\$28.16	\$0.28	1.0
Chemicals	1239454	1239454	10807174528265	100092	Stride Floor Cleaner 5L Orange Ctrs Neut	Diversey	93063390	1	CS	\$51.12	\$50.61	\$0.51	1.0
Chemicals	1239455	1239455	10807174528272	100092	Stride All Purpose Clnr 32ozOrgCtrsNeut	Diversey	903909	6	CS	\$63.10	\$62.48	\$0.62	1.0
Chemicals	1239458	1239458	10807174527367	100092	Bravo Floor Stripper 5gal Box 1500+UHS	Diversey	95594995	1	PL	\$54.27	\$53.74	\$0.53	1.0
Chemicals	1239459	1239459	10807174527855	100092	Bravo Floor Stripper 5gal Clr HD LowOdor	Diversey	95115958	1	PL	\$50.25	\$49.75	\$0.50	1.0
Chemicals	1239460	1239460	10807174527978	100092	LinoSafe Floor Stripper 5 gal Clr Svnt	Diversey	904188	1	BX	\$79.48	\$78.69	\$0.79	1.0
Chemicals	1239461	1239461	10807174527770	100092	Bravo Floor Stripper 23oz WhtEHD PwrFoam	Diversey	94966769	12	CS	\$74.90	\$74.16	\$0.74	1.0
Chemicals	1239463	1239463	10807174527787	100092	ProStrip FloorStripper 1 gal Str Cry Alm	Diversey	95032351	4	CS	\$71.53	\$70.82	\$0.71	1.0
Chemicals	1239465	1239465	10807174527794	100092	ProStrip Floor Stripper 5gl Strw ChryAlm	Diversey	95032360	1	PL	\$75.00	\$74.26	\$0.74	1.0
Chemicals	1239467	1239467	10807174527398	100092	Pro Strip Floor Stripper 5 L Amber Svnt	Diversey	95547312	1	CS	\$97.18	\$96.22	\$0.96	1.0
Chemicals	1239468	1239468	00807174527988	100092	ProStripUltra Floor Stripper 5gl StrawHD	Diversey	95386176	1	BX	\$100.86	\$99.86	\$1.00	1.0
Chemicals	1239474	1239474	10807174528340	100092	Suma Dumpster Fresh Treatment 32 oz Grn	Diversey	94266359	4	CS	\$47.19	\$46.73	\$0.46	1.0
Chemicals	1242673	1242673	10807174529538	100092	Diversey Extraction Cleaner 1gl Clr Flr	Diversey	903844	4	CS	\$49.39	\$48.90	\$0.49	1.0
Chemicals	1242789	1242789	10807174528449	100092	Stride All Purp Cleaner 1 gl Org Ctrs	Diversey	903904	4	CS	\$24.68	\$24.43	\$0.25	1.0
Chemicals	1242790	1242790	10807174528883	100092	Diversey Prespray Clnr 1gl ClrFrtYHDNeut	Diversey	904266	4	CS	\$85.81	\$84.96	\$0.85	1.0
Chemicals	1242792	1242792	10807174529422	100092	Diversey Stain Digester 32 oz Opq Flr	Diversey	904271	6	CS	\$94.26	\$93.32	\$0.94	1.0
Chemicals	1242795	1242795	10807174529309	100092	Suma Break-Up Degreaser 1 gl YlwBlandneu	Diversey	904495	4	CS	\$46.87	\$46.40	\$0.47	1.0
Chemicals	1242797	1242797	10807174529316	100092	Suma BreakUp Degreaser 5gl Yellow Neut	Diversey	904497	1	BX	\$55.42	\$54.87	\$0.55	1.0
Chemicals	1242810	1242810	10807174528647	100092	Easy Paks Bowl Cleaner 0.5oz Blul.avender	Diversey	990652	180	CS	\$29.09	\$28.81	\$0.28	1.0
Chemicals	1242811	1242811	10807174528661	100092	EasyPaks Floor Cleaner 0.5oz PhosFr Pine	Diversey	990653	180	CS	\$48.04	\$47.56	\$0.48	1.0
Chemicals	1242812	1242812	10807174528654	100092	EasyPaks Neutralizer Cndtnr 0.5oz AlkWhT	Diversey	990685	180	CS	\$45.91	\$45.45	\$0.46	1.0
Chemicals	1242834	1242834	10807174526414	100092	Crew Bathroom Cleaner 32 oz Blue Citrus	Diversey	94476081	12	CS	\$30.96	\$30.65	\$0.31	1.0
Chemicals	1242845	1242845	10807174528197	100092	Spitfire All Purpose Cleaner 2.5LRedPine	Diversey	95892221	2	CS	\$78.82	\$78.04	\$0.78	1.0
Chemicals	1242852	1242852	10807174530015	100092	Diversey Bonnet Buff 1gl Clear Frty Flr	Diversey	95002700	4	CS	\$53.90	\$53.36	\$0.54	1.0
Chemicals	1242855	1242855	10807174527848	100092	Bravo Floor Stripper 1 gal Clear Mild	Diversey	95115940	4	CS	\$44.45	\$44.01	\$0.44	1.0
Chemicals	1242886	1242886	10807174530923	100092	Revive Floor Cleaner 5 gal Pink Sweet	Diversey	904636	1	BX	\$69.95	\$69.26	\$0.69	1.0
Chemicals	1242893	1242893	10807174531128	100092	JonCrete Floor Sealer 5 gal Amine White	Diversey	95104861	1	BX	\$135.10	\$133.77	\$1.33	1.0
Chemicals	1242902	1242902	10807174528050	100092	Emerel Creme Cleanser 32oz Accd OWhtFrsh	Diversey	94995295	12	CS	\$43.60	\$43.17	\$0.43	1.0
Chemicals	1242906	1242906	10807174526742	100092	Glance Glass Cleaner 2.5 L Ammonia Blue	Diversey	905779	2	CS	\$55.81	\$55.25	\$0.56	1.0
Chemicals	1242909	1242909	10807174526445	100092	Glance Multi-Surface Cleaner 1.5glNABlue	Diversey	95271310	2	CS	\$100.61	\$99.61	\$1.00	1.0
Chemicals	1242911	1242911	10807174526452	100092	Glance All Purp Cleaner 2.5L AmmFree Blu	Diversey	93172641	2	CS	\$58.99	\$58.40	\$0.59	1.0
Chemicals	1242913	1242913	10807174526469	100092	Glance Glass Cleaner 1.4 L Amm Free Blue	Diversey	95019510	2	CS	\$38.19	\$37.82	\$0.37	1.0
Chemicals	1242914	1242914	10807174526476	100092	Glance Glass Cleaner 1.5 L Non-Amm Blue	Diversey	93361936	2	CS	\$40.97	\$40.57	\$0.40	1.0
Chemicals	1242917	1242917	10807174526780	100092	Diversey All Purp Cleaner 2.5 L Grm Ctrs	Diversey	93172668	2	CS	\$88.88	\$88.00	\$0.88	1.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1242919	1242919	10807174531401	100092	GP Forward All Purpose Clnr 1.5L GmCtrs	Diversey	93145395	2	CS	\$57.49	\$56.92	\$0.57	1.0
Chemicals	1242921	1242921	10807174531418	100092	GP Forward All Purp Cleaner 2.5L GmCtrs	Diversey	904965	2	CS	\$69.48	\$68.79	\$0.69	1.0
Chemicals	1242923	1242923	10807174531425	100092	GP Forward All Purp Cleaner 5 L Gm Ctrs	Diversey	93145408	1	CS	\$81.48	\$80.68	\$0.80	1.0
Chemicals	1242925	1242925	10807174527466	100092	BrkDwn Odor Eliminator 2.5L Enz RedFrsh	Diversey	95773791	2	CS	\$61.39			
Chemicals	1242926	1242926	10807174529255	100092	Good Sense Odor Eliminator 2.5 L Clr Apl	Diversey	904969	2	CS	\$127.91	\$126.64	\$1.27	1.0
Chemicals	1242933	1242933	10807174526575	100092	PERdiem All Purpose Cleaner 5 L H2O2 Clr	Diversey	94998859	1	CS	\$66.35	\$65.69	\$0.66	1.0
Chemicals	1242934	1242934	10807174526582	100092	CLEANER CC PERdiem GP 2/1.5GL	Diversey	94998832	2	CS	\$149.40	\$147.92	\$1.48	1.0
Chemicals	1242937	1242937	10807174526605	100092	PERdiem All Purpose Cleaner 1.4L H2O2Clr	Diversey	95019481	2	CS	\$47.42	\$46.95	\$0.47	1.0
Chemicals	1242938	1242938	10807174526681	100092	PERdiem AllPurpose Cleaner 2.5L H2O2 Clr	Diversey	95613252	2	CS	\$66.35	\$65.69	\$0.66	1.0
Chemicals	1242939	1242939	10807174526360	100092	Crew Bathroom Cleaner 2.5l Green Fresh	Diversey	904989	2	CS	\$57.39			
Chemicals	1242941	1242941	10807174527497	100092	Crew Bathroom Cleaner 2.5l Red Fresh	Diversey	95694769	2	CS	\$78.95	\$78.17	\$0.78	1.0
Chemicals	1242945	1242945	10807174529941	100092	Diversey Extraction Cleaner 2.5L ClrFlri	Diversey	904972	2	CS	\$62.95	\$62.32	\$0.63	1.0
Chemicals	1242949	1242949	10807174531357	100092	Prominence Floor Cleaner 32oz Yw Citrus	Diversey	94996440	6	CS	\$63.53	\$62.91	\$0.62	1.0
Chemicals	1242951	1242951	10807174527626	100092	Revive Plus Floor Cleaner 2.5 L Red Ctrs	Diversey	92974618	2	CS	\$75.81	\$75.05	\$0.76	1.0
Chemicals	1242954	1242954	10807174528913	100092	UHS Floor Cleaner 2.5 L Ammonia Green	Diversey	94529497	2	CS	\$88.91	\$88.03	\$0.88	1.0
Chemicals	1242957	1242957	10807174527701	100092	Break-Up Degreaser 2.5 L Yw Surfactant	Diversey	95192347	2	CS	\$73.18	\$72.45	\$0.73	1.0
Chemicals	1242966	1242966	10807174531487	100092	GP Forward All Purp Cleaner 32oz GmCtrs	Diversey	903820	6	CS	\$71.39	\$70.69	\$0.70	1.0
Chemicals	1242973	1242973	10807174529767	100092	Diversey Extraction Rinse 1glClrFrtyFlri	Diversey	903730	4	CS	\$55.65	\$55.10	\$0.55	1.0
Chemicals	1242975	1242975	10807174531340	100092	Prominence Floor Cleaner 5 L Yw Ctrs HD	Diversey	94996458	1	CS	\$107.22	\$106.16	\$1.06	1.0
Chemicals	1242976	1242976	10807174531371	100092	Prominence Floor Cleaner 2.5L Yw Citrus	Diversey	94996466	2	CS	\$103.23	\$102.21	\$1.02	1.0
Chemicals	1242979	1242979	10807174532347	100092	Snapback Floor Maintainer 1 gal Straw	Diversey	904116	4	CS	\$74.61	\$73.87	\$0.74	1.0
Chemicals	1242982	1242982	10807174530862	100092	Raindance Floor Cleaner 1.5glYwCtrsNeut	Diversey	93323981	2	CS	\$110.29	\$109.19	\$1.10	1.0
Chemicals	1242991	1242991	10807174529521	100092	Stride AllPurpCleaner 2.5L FrgFrOmgNeut	Diversey	94240626	2	CS	\$50.45	\$49.96	\$0.49	1.0
Chemicals	1242993	1242993	10807174528180	100092	Stride Floor Cleaner 2.5L Omg Ctrs Neut	Diversey	904716	2	CS	\$151.75	\$150.25	\$1.50	1.0
Chemicals	1243005	1243005	10807174529699	100092	Diversey Gum Remover 6.5 oz Fruity	Diversey	95628817	12	CS	\$40.96	\$40.56	\$0.40	1.0
Chemicals	1243277	1243277	10807174532255	100092	Crew Bathroom Cleaner 2.5l Acidic Purple	Diversey	93172650	2	CS	\$61.53	\$60.92	\$0.61	1.0
Chemicals	1243357	1243357	10807174532231	100092	Crew Bathroom Cleaner 1.5gl AcidicPurple	Diversey	95271230	2	CS	\$127.77	\$126.51	\$1.26	1.0
Chemicals	1243409	1243409	10807174528210	100092	Speedball2000 Power Clnr 2.5L NB Ctrs HD	Diversey	100835210	2	CS	\$77.32			
Chemicals	1243416	1243416	10807174528234	100092	Spitfire SC Spray Cleaner 1.5gal HD Conc	Diversey	100835272	2	CS	\$112.77			
Chemicals	1243422	1243422	10807174529453	100092	Diversey Carpet Spotter 32oz Water-Based	Diversey	904192	6	CS	\$34.21	\$33.87	\$0.34	1.0
Chemicals	1243438	1243438	10807174529187	100092	Detergent Laundry Wisk Deep Clean	Diversey	95833870	4	CS	\$76.53	\$76.53	\$0.00	0.0
Chemicals	1243570	1243570	10807174527404	100092	ProStrip Floor Stripper 2.5 L NB HIEff	Diversey	95547355	2	CS	\$92.62	\$91.70	\$0.92	1.0
Chemicals	1247062	1247062	10807174532316	100092	Dvrsy Prespray Cleaner 2.5L Yw FlrNeut	Diversey	904274	2	CS	\$80.39	\$79.60	\$0.79	1.0
Chemicals	1247063	1247063	10807174532736	100092	Multi Furniture Polish 15 oz White Lemon	Diversey	904390	12	CS	\$51.71	\$52.26	-\$0.55	-1.1
Chemicals	1247064	1247064	10807174532514	100092	Glance Glass Cleaner 19 oz Ammonia	Diversey	904553	12	CS	\$42.45	\$42.04	\$0.41	1.0
Chemicals	1247065	1247065	10807174527756	100092	Diversey SpotRemover 32oz Paint/Oil/Grse	Diversey	913888	6	CS	\$100.10	\$99.12	\$0.98	1.0
Chemicals	1247114	1247114	10807174531244	100092	Suma Degreaser 5L FragFr DGrm Ktchn D2.4	Diversey	93062493	1	EA	\$57.23			
Chemicals	1247115	1247115	10807174532194	100092	Hot Springs All Purpose Cleaner 1 gl HD	Diversey	94039110	4	CS	\$37.79	\$37.42	\$0.37	1.0
Chemicals	1247116	1247116	10807174532941	100092	Profi Floor Cleaner 1gl NB Wht Rbbr&Lnlm	Diversey	94512759	4	CS	\$56.35	\$55.79	\$0.56	1.0
Chemicals	1247117	1247117	10807174532705	100092	Deep Gloss SS Cleaner 16 oz Water-Based	Diversey	94970590	12	CS	\$60.65	\$60.05	\$0.60	1.0
Chemicals	1247118	1247118	10807174530513	100092	OptiFillSuma Supreme Pot&Pan Deterg2.5lt	Diversey	94977476	1	EA	\$51.19	\$51.19	\$0.00	0.0
Chemicals	1247187	1247187	10807174532743	100092	Shine-Up Furniture Polish 13.8oz Wht Lmn	Diversey	95765571	12	CS	\$50.08	\$49.58	\$0.50	1.0
Chemicals	1248824	1248824	10807174529934	100092	ConqRDust Dust MopTreatment 17oz Amine	Diversey	904751	12	CS	\$55.53	\$54.99	\$0.54	1.0
Chemicals	1248834	1248834	10807174528869	100092	all Laundry Detergent 19 lb White Citrus	Diversey	95729888	1	PL	\$29.47	\$29.18	\$0.29	1.0
Chemicals	1250497	1250497	10807174534327	100092	Diversey Extraction Rinse 1.5L FlrFrty	Diversey	93515042	2	CS	\$40.34	\$39.94	\$0.40	1.0
Chemicals	1251879	1251879	10807174530589	100092	VirexPlus Disinf Cleaner 2.5L Quat Blue	Diversey	100842024	2	CS	\$153.86			
Janitorial Supplies & Equipment	1252620	1252620	10807174526179	100092	Stride FloorCleaner 2.7 oz NAlk Neut SC3	Diversey	100828356	2	CS	\$16.32			
Janitorial Supplies & Equipment	1252621	1252621	55000012526215	100092	Crew Shower&Tile Cleaner 2.7oz Acidic Rd	Diversey	100828357	2	CS	\$17.29			
Janitorial Supplies & Equipment	1252622	1252622	10807174526162	100092	Glance Glass Cleaner 2.7oz NA Blue Fresh	Diversey	100828355	2	CS	\$16.38			
Janitorial Supplies & Equipment	1252623	1252623	10807174530985	100092	Crew Disinfectant Cleaner 2.1oz NA Grm	Diversey	100845662	2	CS	\$17.18			
Chemicals	1253854	1253854	10807174533498	100092	High Mileage Floor Finish 2.5L WhiteMild	Diversey	95109638	6	CS	\$94.68	\$93.74	\$0.94	1.0
Chemicals	1254238	1254238	10807174533481	100092	High Mileage Floor Finish 5gal Box White	Diversey	95104811	1	PL	\$92.97	\$92.05	\$0.92	1.0
Chemicals	1254574	1254574	10807174534443	100092	Crew Shower & Tile Cleaner Kit	Diversey	100875412	1	KT	\$48.14			
Chemicals	1254575	1254575	10807174534436	100092	Stride FloorCleaner Kit #3 OmgCtrs Neut	Diversey	100875411	1	KT	\$45.78			
Chemicals	1254576	1254576	10807174534344	100092	Glance Glass Cleaner Kit NA Blue	Diversey	100873908	1	KT	\$45.91			
Chemicals	1254577	1254577	10807174534450	100092	Crew Bathroom Cleaner Kit NA Green Fresh	Diversey	100875413	1	KT	\$48.01			
Chemicals	1254688	1254688	10807174527251	100092	GoodSense AirFrshnr13.8oz CFCFr TscnGrdn	Diversey	95035288	12	CS	\$42.35	\$41.94	\$0.41	1.0
Chemicals	1255453	1255453	10807174533047	100092	Wwax Floor Cleaner 1gal Amm White Plsnt	Diversey	94512767	4	CS	\$79.77	\$78.97	\$0.80	1.0
Chemicals	1255648	1255648	10807174532248	100092	Crew Bathroom Cleaner 1.5L Acidic Purple	Diversey	93145310	2	CS	\$42.94	\$42.51	\$0.43	1.0
Chemicals	1256425	1256425	10807174529774	100092	Stride Floor Cleaner 2.5L Red FlorlAlNeut	Diversey	904717	2	CS	\$153.22	\$151.70	\$1.52	1.0
Chemicals	1256426	1256426	10807174533078	100092	Diversey Carpet Shampoo 1gl Straw Fruity	Diversey	95002689	4	CS	\$58.43	\$57.84	\$0.59	1.0

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Chemicals	1256755	1256755	10807174531203	100092	Diversey Carpet Rinse 2.5 L Clear Fruity	Diversey	903727	2	CS	\$94.88	\$93.95	\$0.93	1.0
Chemicals	1256756	1256756	10807174533450	100092	LinoSafe Floor Stripper 5glNonAmmoniated	Diversey	100867442	1	BX	\$79.48			
Janitorial Supplies & Equipment	1257437	1257437	10807174528890	100092	Dvrsy Carpet Cleaner 1gl Straw Fir Neut	Diversey	98P92017	4	CS	\$57.62			
Chemicals	1258169	1258169	10807174534082	100092	Crew Shower&Tile Clnr 1gl Acidic PnkFrsh	Diversey	100871685	4	CS	\$58.17			
Chemicals	1258324	1258324	10807174526773	100092	GoodSense Air Freshener 13.8 oz No Smoke	Diversey	95035325	12	CS	\$43.38	\$42.95	\$0.43	1.0
Chemicals	1259996	1259996	10807174534747	100092	Diversey Stain Remover 32 oz Red Juice	Diversey	95002540	6	CS	\$76.74	\$75.97	\$0.77	1.0
Chemicals	1266179	1266179	55000012661794	100092	Dvrsy Floor Finish 5gl PU Amber HiSldsWd	Diversey	95142201	1	EA	\$147.48	\$146.03	\$1.45	1.0
Chemicals	1269352	1269352	10807174529743	100092	Stride Floor Cleaner 5gl Pink FloralNeut	Diversey	904693	1	CS	\$28.87	\$28.58	\$0.29	1.0
Chemicals	1270823	1270823	10843787005519	100092	Diversey Disinfectant Cleaner 1qt Yellow	Diversey	100924637	12	CS	\$22.39			
Chemicals	1277234	1277234	55000012772346	100092	ekcoscreen Urinal Screen Red Melon	Diversey	EKS-10R-12	12	CS	\$43.38			
Janitorial Supplies & Equipment	1278891	1278891	55000012788910	100092	ekcoscreen Urinal Screen 60Day AntiSplsh	Diversey	EKS-2G-12	12	CS	\$43.38			
Chemicals	1279764	1279764	00855419003148	100092	ekscm Urinal Screen 60D BluFrshAntSplsh	Diversey	EKS-3B-12	12	CS	\$43.38			
Chemicals	1280212	1280212	10807174534105	100092	FinalStep Fdsrcv Sanitizer 2.5L Optifill	Diversey	100872499	1	CS	\$51.40			
Janitorial Supplies & Equipment	1282807	1282807	00855419003186	100092	Ekcoscreen Urinal Screen Ice Mint Black	Diversey	EKS7BK12	12	EA	\$43.38			
Chemicals	1282897	1282897	10807174538035	100092	Crew Tile & Grout Rejuvenator 32oz LYlw	Diversey	100919352	12	CS	\$33.81			
Chemicals	1283283	1283283	55000012832835	100092	SoftCare Impact Hand Sanitizer 1.2L	Diversey	100907873	6	CS	\$91.34			
Chemicals	1283284	1283284	55000012832842	100092	SoftCare Defend Hand Wash Antibac 1.2L	Diversey	100907902	6	CS	\$79.81			
Chemicals	1284807	1284807	10807174537229	100092	SoftCare Hand Soap Foam 1.3 L All Purp	Diversey	100907877	6	CS	\$46.57			
Chemicals	1285486	1285486	10807174538257	100092	Crew Non Acid 32Oz Disinfectant Cleaner	Diversey	100925283	12	CS	\$22.39			
Food Service Disposables	1010953	54093	00078731985774	101301	PerfecTouch Hot Cup 8oz Ppr CoffeeDreams	Dixie Foodservice	5338CD	1000	CS	\$74.93	\$74.93	\$0.00	0.0
Food Service Disposables	1010981	54128	00078731985781	101301	PerfecTouch HotCup 12oz Ppr CoffeeDreams	Dixie Foodservice	5342GD	1000	CS	\$99.73	\$99.73	\$0.00	0.0
Food Service Disposables	1011020	54170	00078731987204	101301	PerfecTouch HotCup 16oz Ppr CoffeeDreams	Dixie Foodservice	5356CD	1000	CS	\$111.80	\$111.80	\$0.00	0.0
Food Service Disposables	1011072	54224	00078731988669	101301	PerfecTouch Hot/Cold Cup 8oz Paper White	Dixie Foodservice	5338W	1000	CS	\$74.93			
Food Service Disposables	1011073	54225	00078731988676	101301	PerfecTouch Hot/Cold Cup 12 oz Ppr White	Dixie Foodservice	5342W	1000	CS	\$99.73			
Food Service Disposables	1011074	54226	00078731988683	101301	PerfecTouch Hot/Cold Cup 16oz Ppr White	Dixie Foodservice	5356W	1000	CS	\$111.80			
Food Service Disposables	1011075	54227	00078731988690	101301	PerfecTouch Hot/ColdCup 20oz Paper White	Dixie Foodservice	5360W	500	CS	\$69.40			
Food Service Disposables	1011079	54231	00078731986105	101301	Dixie Hot Cup Lid 12-20 oz Plas Wht Dome	Dixie Foodservice	D9542	1000	CS	\$38.20	\$35.67	\$2.53	7.1
Food Service Disposables	1011177	54392	00078731994578	101301	Dixie Hot Cup Lid 8oz Plastic White Dome	Dixie Foodservice	D9538	1000	CS	\$37.13	\$35.67	\$1.46	4.1
Food Service Disposables	1011979	72192	00078731929594	101301	PerfecTouch Hot Cup 10oz PprCoffeeDreams	Dixie Foodservice	92959	1000	CS	\$85.33	\$85.33	\$0.00	0.0
Food Service Disposables	1030793	404426	00078731888105	101301	SmartStock Dpsbl Spoon 6" PS Blk MW	Dixie Foodservice	SSS51	960	CS	\$33.80	\$31.93	\$1.87	5.9
Food Service Disposables	1030794	404427	00078731888082	101301	SmartStock Dpsbl Fork 6.5" PS Blk MW	Dixie Foodservice	SSF51	960	CS	\$33.80	\$31.93	\$1.87	5.9
Food Service Disposables	1030917	404593	00078731888099	101301	SmartStock Dpsbl Knife 7" PS Blk MW	Dixie Foodservice	SSK51	960	CS	\$33.80	\$31.93	\$1.87	5.9
Food Service Disposables	1148457	1148457	10078731937459	101301	Smartstock Fork 5.8" Polypropylene Wht	Dixie Foodservice	SSF21P	960	CS	\$25.00	\$24.67	\$0.33	1.3
Food Service Disposables	1148462	1148462	10078731937466	101301	Smartstock Knife 6.3" Polypropylene Wht	Dixie Foodservice	SSK21P	960	CS	\$25.00	\$24.67	\$0.33	1.3
Food Service Disposables	1148464	1148464	10078731938265	101301	SmartStock Spork 5.4" PP WhiteMedWeight	Dixie Foodservice	SSPK21P	960	CS	\$25.00	\$24.67	\$0.33	1.3
Food Service Disposables	1148466	1148466	10078731937473	101301	Smartstock Teaspoon 5.5" Polypro White	Dixie Foodservice	SSS21P	960	CS	\$25.00	\$24.67	\$0.33	1.3
Food Service Disposables	1157917	1157917	10078731942651	101301	SmartStock Spoon Disp10x8.78x24.76PS Smk	Dixie Foodservice	SSSD120	1	EA	\$4.00	\$4.00	\$0.00	0.0
Food Service Disposables	1157918	1157918	10078731942668	101301	SmartStock KnifeDisp 10x8.78x24.75 PSSmk	Dixie Foodservice	SSKD120	1	EA	\$4.00	\$4.00	\$0.00	0.0
Food Service Disposables	1216479	1216479	10078731938241	101301	SmartStock Knife 7" BioBlend BgeMdWRFll	Dixie Foodservice	SSK11B	960	CS	\$40.67	\$38.27	\$2.40	6.3
Food Service Disposables	1216480	1216480	10078731938234	101301	SmartStock Fork 6.5" BioBlend Beige MWRf	Dixie Foodservice	SSF11B	960	CS	\$40.67	\$38.27	\$2.40	6.3
Food Service Disposables	1216486	1216486	10078731938258	101301	SmartStock Spoon 6" BioBlend Gry Refill	Dixie Foodservice	SSS11B	960	CS	\$40.67	\$38.27	\$2.40	6.3
Chemicals	1086078	650020	00025469149756	101377	DISINFECTANT CLNR NEUTRAL 5GAL	Ecolab	14975	1	PL	\$104.63	\$103.08	\$1.55	1.5
Chemicals	1086141	650086	00025469145383	101377	CLEANER DISINFECTANT 2.0-5GL	Ecolab	14538	1	PL	\$102.53			
Chemicals	1089372	675244	10025469210132	101377	Oasis Pro 32 Floor Cleaner 2L Org Citrus	Ecolab	21013	2	CS	\$60.07	\$59.18	\$0.89	1.5
Chemicals	1089664	675581	00025469605412	101377	FINISH FLOOR COURTMASTER II-5G	Ecolab	61010541	1	PL	\$416.07			
Chemicals	1089665	675582	10025469605136	101377	Finish Floor Frontcourt-Gl	Ecolab	61110513	4	CS	\$299.92			
Chemicals	1089667	675584	10025469610000	101377	Phazer FmtCrt FirFnsH 2glWtrBsdWhtSwthS	Ecolab	6100000	2	CS	\$312.89			
Chemicals	1089702	675633	00025469200099	101377	Ecolab Floor Finish 5 gal Opaque	Ecolab	6100026	1	PL	\$137.92	\$135.88	\$2.04	1.5
Chemicals	1093753	690031	10025469189032	101377	Ecolab Stainless Steel Cleaner 17 CS	Ecolab	18903	12	CS	\$63.03	\$62.10	\$0.93	1.5
Chemicals	1093754	690032	10025469184402	101377	Ecoshine StainlessSteel Cleaner 32oz Ylw	Ecolab	18440	6	CS	\$69.88	\$68.85	\$1.03	1.5
Chemicals	1093755	690033	10025469154610	101377	Kool-Klene Freezer Cleaner 1 gl Lgt Gm	Ecolab	15461	4	CS	\$137.04	\$135.01	\$2.03	1.5
Chemicals	1093756	690035	10025469114805	101377	FirstImpression Metal Polish 8oz OpaGtrs	Ecolab	11480	12	CS	\$77.63	\$76.48	\$1.15	1.5
Chemicals	1093760	690040	10025469129229	101377	Silver Power Flatware Presoak 8 lbs Blue	Ecolab	12922	2	CS	\$112.33	\$110.67	\$1.66	1.5
Chemicals	1093765	690045	10025469253955	101377	Solid Brilliance Rinse Add 2.5lbs Gm	Ecolab	25395	2	CS	\$223.74	\$220.44	\$3.30	1.5
Chemicals	1093768	690048	00025469127167	101377	ET Ultra Klene Dish Detergent 5 gal Red	Ecolab	12716	1	PL	\$114.00	\$112.32	\$1.68	1.5
Chemicals	1093771	690051	10025469114867	101377	Ecolab Flatware Presoak 1gal Blue Manual	Ecolab	11486	4	CS	\$78.35	\$77.20	\$1.15	1.5
Chemicals	1093773	690053	10025469173017	101377	Solitaire Dishmachine Detergent 5lb Pink	Ecolab	17301	4	CS	\$146.07	\$143.90	\$2.17	1.5
Chemicals	1093819	690104	10025469152104	101377	Line-A-Way Dishmachine Detergent 1qt Gm	Ecolab	15210	6	CS	\$91.97	\$90.62	\$1.35	1.5
Chemicals	1093823	690108	00025469146960	101377	OasisPro65 AllPurp Clnr 2.5gl ChiAlkLYlw	Ecolab	14696	1	CS	\$92.10	\$90.73	\$1.37	1.5
Chemicals	1093824	690109	10025469130942	101377	Lemon-Eze Creme Cleanser 32oz Wht Lemon	Ecolab	13094	12	CS	\$122.08	\$120.27	\$1.81	1.5
Chemicals	1093827	690112	10025469114904	101377	Lemon Lift All Purp Clnr 20oz ClBlch K&B	Ecolab	11490	12	CS	\$96.74	\$95.32	\$1.42	1.5

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1093829	690114	10025469189292	101377	Ecolab Spray Cleaner 19oz Non Phosphorus	Ecolab	18929	12 CS		\$42.49			
Chemicals	1093831	690116	10025469127409	101377	Super Trump Dish Machine Detergent 1 gal	Ecolab	12740	4 CS		\$124.95	\$123.10	\$1.85	1.5
Chemicals	1093833	690120	10025469195057	101377	Greasestrip Plus Degreaser 1 gl Orange	Ecolab	19505	4 CS		\$81.27			
Chemicals	1093834	690121	10025469297775	101377	Greasestrip Plus Degreaser 32 oz Orange	Ecolab	29777	6 CS		\$76.89	\$75.75	\$1.14	1.5
Chemicals	1093836	690123	10025469195132	101377	Greasecutter Plus Degreaser 1 gl Orange	Ecolab	19513	4 CS		\$60.16	\$59.27	\$0.89	1.5
Chemicals	1093846	690133	00025469141750	101377	Oasis 133 All Purpose Cleaner 2.5gl	Ecolab	14175	1 EA		\$71.55	\$70.49	\$1.06	1.5
Chemicals	1093847	690135	10025469158755	101377	Clean & Smooth Hand Soap 1gl WhtHnyAlmnd	Ecolab	15875	4 CS		\$85.11	\$83.85	\$1.26	1.5
Chemicals	1093848	690136	10025469152715	101377	El Antibc Hnd Soap#15271 450Ml	Ecolab	15271	16 CS		\$75.78			
Chemicals	1093851	690139	00025469177070	101377	LndrDry Laundry Detergent 50lb ChlmBlch	Ecolab	17707	1 BX		\$101.70			
Chemicals	1093852	690140	00025469139610	101377	Ultra San DishMachineDetergent 5 gal Ylw	Ecolab	13961	1 PL		\$45.81	\$45.14	\$0.67	1.5
Chemicals	1093853	690141	10025469187007	101377	Lime-A-Way Deilmer 1 gal Green	Ecolab	18700	4 CS		\$50.55	\$49.79	\$0.76	1.5
Chemicals	1093855	690144	10025469107517	101377	Solid Metal-Pro Dish Detergent 8lbs Blue	Ecolab	10751	4 CS		\$103.21	\$101.68	\$1.53	1.5
Chemicals	1093860	690149	10025469118179	101377	Jet-Dry Rinse Additive 1 gal Green	Ecolab	11817	4 CS		\$122.78			
Chemicals	1093866	690155	10025469136494	101377	Solid StainAWay NP Stain Remover 4lb Cl	Ecolab	13649	2 CS		\$85.11	\$83.85	\$1.26	1.5
Chemicals	1093872	690162	00025469112279	101377	Oasis Glass Cleaner 2.5 gal Blue	Ecolab	11227	1 CS		\$78.66	\$77.49	\$1.17	1.5
Chemicals	1093875	690165	00025469143105	101377	TriStar So Fresh Fabric Sftnr 5glGmFrsh	Ecolab	14310	1 PL		\$126.79	\$124.92	\$1.87	1.5
Chemicals	1093876	690166	10025469156515	101377	Encompass Ms Cleaner 1gl It Ylw Frsh HD	Ecolab	15651	4 CS		\$80.74			
Chemicals	1093878	690168	10025469155808	101377	Sanitizer Plus Hand sanitizer 800 ml Clr	Ecolab	15580	9 CS		\$106.16			
Chemicals	1093893	690184	10025469137224	101377	Ultra Dry Rinse Additive 1 gal Green	Ecolab	13722	4 CS		\$185.12	\$182.38	\$2.74	1.5
Chemicals	1093894	690185	10025469179057	101377	Solid Surge Plus NP Lndry Dtrngt 9lb Ylw	Ecolab	17905	4 CS		\$175.22	\$172.63	\$2.59	1.5
Chemicals	1093895	690186	00025469151728	101377	Ultra Dry Rinse Additive 4.5 gal Green	Ecolab	15172	1 PL		\$161.22	\$158.84	\$2.38	1.5
Chemicals	1093897	690188	00025469160065	101377	TriStarOxyBrite StainRemover 15gl BlchNP	Ecolab	16006	1 EA		\$366.79	\$361.37	\$5.42	1.5
Chemicals	1093898	690189	10025469160161	101377	Solid Oxy-Brite Stain Remover 7 lb White	Ecolab	16016	2 CS		\$102.00	\$100.50	\$1.50	1.5
Chemicals	1093899	690190	00025469165275	101377	Oxy Brite Laundry Detergent 5gl H202 Clr	Ecolab	16527	1 PL		\$153.90	\$151.63	\$2.27	1.5
Chemicals	1093904	690195	10025469132274	101377	Mikro Quat Disinfectant 1gal Lemon Quat	Ecolab	13227	4 CS		\$89.45			
Chemicals	1093913	690206	00025469143204	101377	TriStar SoFresh Fbre Sftnr 15glNPhosFrsh	Ecolab	14320	1 DR		\$302.23	\$297.77	\$4.46	1.5
Chemicals	1093914	690207	10025469160215	101377	Solid OxyGuard Laundry Dtrngt 2lbBlchWht	Ecolab	16021	2 CS		\$113.67			
Chemicals	1093918	690211	00025469129710	101377	PanTastic Pot & Pan Detergent 5 gal Blue	Ecolab	12971	1 PL		\$90.99	\$89.64	\$1.35	1.5
Chemicals	1093919	690212	10025469129632	101377	PanTastic Pot & Pan Detergent 1 gal Blue	Ecolab	12963	4 CS		\$65.33	\$64.37	\$0.96	1.5
Chemicals	1093922	690215	10025469139792	101377	Eco-San Machine Sanitizer 1gal Low Temp	Ecolab	13979	4 CS		\$27.37	\$26.96	\$0.41	1.5
Chemicals	1093926	690219	00025469109347	101377	RinseDry RinseAdditive 5gl LGreen Faint	Ecolab	10934	1 PL		\$114.51	\$112.81	\$1.70	1.5
Chemicals	1093927	690220	10025469109429	101377	Rinse Dry Rinse Additive 1 gal Green	Ecolab	10942	4 CS		\$124.03			
Chemicals	1093930	690223	00025469135056	101377	Monsoon Pot & Pan Detergent 5gl Yellow	Ecolab	13505	1 PL		\$159.62	\$157.25	\$2.37	1.5
Chemicals	1093936	690229	10025469236743	101377	DigiSan E Hand Sanitizer 750 ml Red	Ecolab	23674	6 CS		\$111.37			
Chemicals	1093939	690232	00025469159823	101377	Tri-Star Stain Remover 5 gal ClBleachYlw	Ecolab	15982	1 PL		\$51.36	\$50.60	\$0.76	1.5
Chemicals	1093945	690238	00025469121462	101377	Oasis 299 Bathroom Cleaner 2.5gl Pnk HD	Ecolab	12146	1 EA		\$109.82	\$108.21	\$1.61	1.5
Chemicals	1093952	690245	00025469166693	101377	EcoStarSourVli Laundry 15gl Lt Ylw Prngt	Ecolab	16669	1 PL		\$454.19	\$447.48	\$6.71	1.5
Chemicals	1093967	690261	00025469145222	101377	Oasis All Purpose Cleaner 2.5G Org Ctrs	Ecolab	14522	1 EA		\$89.62	\$88.29	\$1.33	1.5
Chemicals	1093973	690267	10025469184242	101377	Medallion SS Cleaner 32oz Alcohol Yellow	Ecolab	18424	6 CS		\$82.01	\$80.81	\$1.20	1.5
Chemicals	1093977	690271	10025469574470	101377	Ecolab Crosslinker Crt Master II-13.5oz	Ecolab	61010213	1 CS		\$71.37			
Chemicals	1094002	690317	10025469163094	101377	SolidDISrgNP LndryDtrngt8lb AmmNP Opaque	Ecolab	16309	4 CS		\$342.96	\$337.89	\$5.07	1.5
Chemicals	1094014	690341	00025469670359	101377	Huntolene Dust Mop Treatment 5 gal Clear	Ecolab	61017035	1 PL		\$119.12	\$117.36	\$1.76	1.5
Chemicals	1094024	690361	10025469670493	101377	Full Court Floor Cleaner 1gl NB OrngWood	Ecolab	61027049	4 CS		\$69.51	\$68.48	\$1.03	1.5
Chemicals	1094027	690364	10025469651126	101377	Bingo Drain Cleaner 1 qt Liquid	Ecolab	61035112	12 CS		\$110.55			
Chemicals	1094152	690517	00025469652492	101377	EL Liberty Strip#61215249-5gl	Ecolab	61215249	1 PL		\$74.38	\$73.29	\$1.09	1.5
Chemicals	1094233	690644	00025469600097	101377	Solidalre 2010 Air Freshener 3#BeigeCtrs	Ecolab	61510009	2 PK		\$141.10			
Chemicals	1094276	690690	00025469622228	101377	Brite White Laundry Detergent 1.2oz Blue	Ecolab	61502222	250 CS		\$115.29	\$113.59	\$1.70	1.5
Chemicals	1094306	690720	10025469655858	101377	Asepticare Disinf Cleaner 14oz LtYlwFlr	Ecolab	61165585	12 CS		\$78.99	\$77.82	\$1.17	1.5
Chemicals	1094325	690740	10025469685053	101377	STATIIITB Disinf Clnr 1gl AlklnBrwnPhnic	Ecolab	61178505	4 CS		\$104.90	\$103.36	\$1.54	1.5
Chemicals	1094331	690747	10025469964066	101377	Behold Furniture Polish 16oz White Lemon	Ecolab	61196406	6 CS		\$33.15	\$32.66	\$0.49	1.5
Chemicals	1094337	690753	10025469962918	101377	Endust Dust Mop Treatment 16oz WhiteFlr	Ecolab	61196291	6 CS		\$52.00	\$51.23	\$0.77	1.5
Chemicals	1094368	690784	10025469574647	101377	A125 Dry All Purp Clnr 5oz Alkln Ctrs HD	Ecolab	61181087	180 CS		\$49.99	\$49.25	\$0.74	1.5
Chemicals	1094383	690802	10025469614091	101377	SurePak All Purpose Cleaner.5oz PnkNeut	Ecolab	61501409	180 CS		\$71.30	\$70.25	\$1.05	1.5
Chemicals	1094395	690814	00025469611802	101377	Flash Back Floor Restorer 2.5gl Wht Org	Ecolab	61221180	1 EA		\$45.55	\$44.88	\$0.67	1.5
Chemicals	1094396	690815	00025469697233	101377	Gemstar Laser Floor Finish 2.5 gal Tan	Ecolab	61189723	1 EA		\$48.67	\$47.95	\$0.72	1.5
Chemicals	1094397	690816	00025469697332	101377	Gemstar Gemini Floor Finish 2.5 gal Wht	Ecolab	61189733	1 EA		\$41.78	\$41.16	\$0.62	1.5
Chemicals	1094411	690831	00025469611291	101377	Padlock Floor Sealer 2.5 gl WtrBsd Milky	Ecolab	61221129	1 EA		\$50.74	\$49.99	\$0.75	1.5
Chemicals	1094423	690845	00025469634580	101377	Care Strip Floor Stripper 2.5 gal	Ecolab	61183458	1 EA		\$67.45	\$66.45	\$1.00	1.5
Chemicals	1094429	690852	10025469695045	101377	Lift Off Floor Stripper 20 oz	Ecolab	61169504	12 CS		\$103.82	\$102.29	\$1.53	1.5
Chemicals	1094436	690860	10025469614022	101377	Prep Pak NeutralizerCndtnr 0.5ozPurpCtrs	Ecolab	61191402	180 CS		\$66.96	\$65.97	\$0.99	1.5
Chemicals	1094437	690861	00025469697912	101377	Gemstar Polaris Floor Finish 2.5glOpqWht	Ecolab	61189791	1 EA		\$60.00	\$59.11	\$0.89	1.5

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Chemicals	1094464	690894	10025469628081	101377	EpiVera E Hand Soap 950mL Antimic LGmRf	Ecolab	61401808	10	CS	\$83.42			
Chemicals	1094487	690932	10025469642001	101377	AIM Urinal Ring	Ecolab	61144200	12	CS	\$45.55	\$44.88	\$0.67	1.5
Chemicals	1094492	690938	10025469602579	101377	ABC Bowl Cleaner 32 oz HCL Orange HD	Ecolab	61140257	12	CS	\$45.51	\$44.84	\$0.67	1.5
Chemicals	1094493	690939	00025469685629	101377	EL ACCENT+BODY 450ML#61048562	Ecolab	61048562	12	CS	\$68.11			
Chemicals	1094494	690940	10025469636994	101377	CBC Plus Bowl Cleaner 32oz PhsphrcAcidGm	Ecolab	61143699	12	CS	\$32.53	\$32.05	\$0.48	1.5
Chemicals	1094495	690942	10025469636659	101377	Ecolab Bathroom Cleaner 32oz LiBiuThcknd	Ecolab	61143665	12	CS	\$31.45	\$30.99	\$0.46	1.5
Chemicals	1094496	690944	10025469643800	101377	QuikPak Bowl Cleaner .5 oz Acidic Floral	Ecolab	61140380	180	CS	\$44.34	\$43.68	\$0.66	1.5
Chemicals	1094505	690953	10025469160055	101377	Solid Navisour Laundry Sour 6lb Tan Swt	Ecolab	16005	2	CS	\$147.72	\$145.53	\$2.19	1.5
Chemicals	1094511	690959	00025469141262	101377	KlenzGlide10 Fdsrvc Lubricant 5gl YiwFnt	Ecolab	14126	1	EA	\$115.30			
Chemicals	1094528	690995	00025469161246	101377	EcoStar Laundry Detergent 15gal NP Faint	Ecolab	16124	1	DR	\$354.88	\$349.63	\$5.25	1.5
Chemicals	1094532	691009	10025469603279	101377	Endure300CidaRinse HandSntzr 540mL Alchi	Ecolab	61430327	12	CS	\$86.30			
Chemicals	1094591	691087	10025469142990	101377	Advacare 120 LaundrySanitizerSour4gl Dsm	Ecolab	14299	1	CS	\$179.03			
Chemicals	1094601	691117	10025469236736	101377	DigiClean Hand Soap 750mLAntibacDGmCtrs	Ecolab	23673	6	CS	\$105.36			
Chemicals	1094620	691139	10025469236712	101377	Digiclean Hand Soap 750 mL Yellow	Ecolab	23671	6	CS	\$112.92			
Chemicals	1094622	691146	10025469667257	101377	AseptWipeII DisinfectantWipe Germicidal	Ecolab	63306725	12	CS	\$156.38	\$154.07	\$2.31	1.5
Chemicals	1094623	691148	00025469298102	101377	Pathways Drain Cleaner 2.5 gal Orange	Ecolab	29810	1	CS	\$224.88	\$221.55	\$3.33	1.5
Chemicals	1094626	691151	10025469657333	101377	Phazer Floor Finish 2gal Wht Md Freq	Ecolab	64895733	2	CS	\$87.78	\$86.48	\$1.30	1.5
Chemicals	1094630	691159	10025469159325	101377	Victory Fruit&Vegetable Wash 58oz Clear	Ecolab	15932	2	CS	\$85.45	\$85.45	\$0.00	0.0
Chemicals	1094634	691164	10025469668810	101377	EC QC71 ODOR COUNTERACT 1.3LT	Ecolab	61166881	2	CS	\$118.03			
Chemicals	1094635	691166	00025469143303	101377	TriStar TurbBost Laundry Dtrngt5glYiwCtrs	Ecolab	14330	1	PL	\$237.73	\$234.22	\$3.51	1.5
Chemicals	1094637	691168	10025469109061	101377	Scout Pot & Pan Detergent 2 gal	Ecolab	10906	2	CS	\$120.45	\$118.67	\$1.78	1.5
Chemicals	1094638	691169	10025469236729	101377	Digiclean Hand Soap 750 ml Antibac Blue	Ecolab	23672	6	CS	\$132.84	\$130.88	\$1.96	1.5
Chemicals	1094641	691177	10025469657579	101377	Phazer Floor Sealer 2 gal White Pungent	Ecolab	64895757	2	CS	\$106.32	\$104.74	\$1.58	1.5
Chemicals	1094645	691189	10025469101263	101377	Grease Express Degreaser 32 oz Red Alc	Ecolab	10126	6	CS	\$71.41	\$70.36	\$1.05	1.5
Chemicals	1094648	691192	00025469680150	101377	Quik Fil 520E Glass Cleaner 2.5 gal Blue	Ecolab	62388015	1	CS	\$108.32			
Chemicals	1094650	691197	00025469161561	101377	EC ECO STAR SOUR 55GL	Ecolab	16158	1	DR	\$1,177.67	\$1,160.27	\$17.40	1.5
Chemicals	1094653	691203	00025469161468	101377	Eco-Star Stain Remover 15gal Ci Bich Yiw	Ecolab	16146	1	PL	\$114.85	\$113.15	\$1.70	1.5
Chemicals	1094656	691207	10025469142051	101377	OasisPro14 Disinfectant Clnr 2L Yiw Quat	Ecolab	14205	2	CS	\$103.62	\$102.08	\$1.54	1.5
Chemicals	1094657	691208	10025469210194	101377	Oasis Pro 41 Glass Cleaner 2L Ammonia Bl	Ecolab	21019	2	CS	\$52.64			
Chemicals	1094659	691210	10025469210385	101377	Orange Force All Purpose Cleaner 2L Org	Ecolab	21038	2	CS	\$109.53	\$107.92	\$1.61	1.5
Chemicals	1094661	691212	10025469123654	101377	Ecosphere Air Freshener Summer Linen Rf	Ecolab	12365	24	CS	\$268.41			
Chemicals	1094663	691215	00025469145598	101377	Oasis Orange Force Degreaser 2.5gl Omg	Ecolab	14559	1	CS	\$60.60	\$59.71	\$0.89	1.5
Chemicals	1094668	691223	00025469106254	101377	Oasis 115XP Floor Cleaner 2.5gal Lemon	Ecolab	10625	1	CS	\$66.66	\$65.67	\$0.99	1.5
Chemicals	1094672	691232	10025469603903	101377	Endure320CidaRinse HandSoap 1000mL Alchi	Ecolab	61430390	10	CS	\$148.67			
Chemicals	1094677	691239	10025469668612	101377	QC53 Degreaser 1.3L Non-Butyl Grm Citrus	Ecolab	61166861	2	CS	\$45.41	\$44.74	\$0.67	1.5
Chemicals	1094681	691260	10025469668087	101377	Cleaner Neutral El Qc31 1.3L	Ecolab	61166808	2	CS	\$47.55	\$46.85	\$0.70	1.5
Chemicals	1094683	691262	10025469668131	101377	MAXX Floor Cleaner 1.3 L Opaque Acrylic	Ecolab	61166813	2	CS	\$55.25			
Chemicals	1094685	691264	10025469668254	101377	QC 51 GP Cleaner 1.3L NPEFR CirGlyciEthr	Ecolab	61166825	2	CS	\$84.90	\$83.64	\$1.26	1.5
Chemicals	1094687	691266	10025469668315	101377	Cleaner Glass El Qc52 1.3L	Ecolab	61166831	2	CS	\$59.52			
Chemicals	1094695	691274	10025469669053	101377	Cleaner Bath Bowl El Qc98 Na 1.3Lt	Ecolab	61166905	2	CS	\$58.77			
Chemicals	1094709	691308	10025469145441	101377	Power Force Degreaser 32oz Citrus	Ecolab	14544	6	CS	\$58.11	\$57.25	\$0.86	1.5
Chemicals	1094714	691316	00025469163264	101377	Tri-Star Flexylite Laundry Dtrngt 5glRed	Ecolab	16326	1	PL	\$102.82	\$101.31	\$1.51	1.5
Chemicals	1094717	691320	00025469660343	101377	Quik Fill PourPak 560 Degreaser 2ozDLmnn	Ecolab	64895034	100	CS	\$96.60			
Chemicals	1094727	691350	00025469177711	101377	Oasis 499 HBV Disinf Clnr 2.5gl Quat Prp	Ecolab	17771	1	CS	\$98.64	\$97.19	\$1.45	1.5
Chemicals	1094733	691359	00025469669312	101377	QC A-456 II Dsmfcht Clnr 1.3L Quat Purp	Ecolab	61166931	2	CS	\$38.16	\$37.60	\$0.56	1.5
Chemicals	1094735	691362	00025469102614	101377	TriStarChlorlite Stain Rmvr 2.5glBichYiw	Ecolab	10261	1	CS	\$36.83	\$36.28	\$0.55	1.5
Chemicals	1094738	691367	00025469145581	101377	Oasis135 PwrForce Degreaser 2.5gl RdCtrs	Ecolab	14558	1	EA	\$143.59	\$141.47	\$2.12	1.5
Chemicals	1094739	691368	00025469241559	101377	Oasis259 Glass Force Cleaner 2.5gl NA HD	Ecolab	24155	1	CS	\$78.71	\$77.55	\$1.16	1.5
Chemicals	1094741	691370	10025469162363	101377	El Stain Blaster "S" 4/24Oz	Ecolab	16236	4	CS	\$74.73	\$73.62	\$1.11	1.5
Chemicals	1094763	691403	00025469103567	101377	Tri-StarFlexylite LaundryDtrngt2.5gal	Ecolab	10356	1	CS	\$68.00	\$67.00	\$1.00	1.5
Chemicals	1094768	691410	10025469602111	101377	Pinnacle Tile Cleaner 4gal Alcohol Clear	Ecolab	62770211	4	CS	\$365.64	\$360.25	\$5.39	1.5
Chemicals	1094769	691412	00025469699633	101377	Gemstar Stratus Floor Finish 5gl HghSids	Ecolab	61189963	1	PL	\$121.37	\$119.58	\$1.79	1.5
Chemicals	1094774	691420	00025469177049	101377	Oasis 139G All Purpose Cleaner 2.5 gal	Ecolab	17704	1	CS	\$127.51	\$125.62	\$1.89	1.5
Chemicals	1094782	691428	10025469133264	101377	Ultra Klene Dish Machine Detergent 1 gal	Ecolab	13326	4	CS	\$123.51	\$121.68	\$1.83	1.5
Chemicals	1094788	691440	00025469161796	101377	Eco-Care Sour Laundry Sour 15 gal	Ecolab	16179	1	PL	\$404.90	\$398.92	\$5.98	1.5
Chemicals	1094792	691444	10025469664713	101377	Solidaire Odor Eliminator 14oz BluCtrsHD	Ecolab	61136471	12	CS	\$75.78			
Chemicals	1094793	691445	10025469630749	101377	Solidaire Spearmint Air Fresh	Ecolab	61113074	12	CS	\$75.78	\$74.66	\$1.12	1.5
Chemicals	1094796	691448	00025469161598	101377	El Star Sour 15Gl	Ecolab	16159	1	PL	\$404.90	\$398.92	\$5.98	1.5
Chemicals	1094804	691462	10025469241563	101377	Oasis Pro 42 Glass Cleaner 2L Citrus	Ecolab	24156	2	CS	\$65.42	\$64.45	\$0.97	1.5
Chemicals	1094807	691465	00025469168788	101377	TriStarSourVII Laundry Neut 5galYiwPngnt	Ecolab	16878	1	PL	\$199.95	\$197.00	\$2.95	1.5
Chemicals	1094808	691466	10025469103625	101377	Apex Dishwashing Detergent 3lb Prp Ctrs	Ecolab	10362	2	CS	\$88.49	\$87.19	\$1.30	1.5

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1094809	691467	10025469103649	101377	Apex Flatware Presoak 4 lbs Blue	Ecolab	10364	3 CS		\$147.32	\$145.13	\$2.19	1.5
Chemicals	1094811	691469	10025469665055	101377	SolidaireBlue Air Freshener 7oz Blu Ctrs	Ecolab	61136505	24 CS		\$88.10			
Chemicals	1094812	691473	00025469103796	101377	Revitalize PerFusion Carpet Clnr 10lbWht	Ecolab	10379	1 PL		\$90.86	\$89.52	\$1.34	1.5
Chemicals	1094821	691483	10025469635560	101377	TB Disinfectant Cleaner 32 oz ClrCtrsRTU	Ecolab	654443556	12 CS		\$101.05	\$99.56	\$1.49	1.5
Chemicals	1094825	691487	10025469101232	101377	Grease Express Degreaser1glAlchRedFstFm	Ecolab	10123	4 CS		\$145.70	\$143.55	\$2.15	1.5
Chemicals	1094830	691494	10025469101584	101377	Oasis Pro 66 Bathroom Cleaner 2L	Ecolab	10158	2 CS		\$90.86	\$89.52	\$1.34	1.5
Chemicals	1094831	691495	10025469101874	101377	El Stain Blaster G 4/24Oz Cs	Ecolab	10187	4 CS		\$83.10			
Chemicals	1094834	691499	10025469101881	101377	Stain Blaster R 4/24Oz Cs	Ecolab	10188	4 CS		\$134.02	\$132.03	\$1.99	1.5
Chemicals	1094839	691504	10025469670783	101377	EL LOW & BEHOLD #61217078-GAL	Ecolab	61217078	4 CS		\$66.00			
Chemicals	1094840	691505	00025469654854	101377	Taj Mahal Floor Sealer 2.5gl Wht Pungent	Ecolab	61225485	1 EA		\$58.01	\$57.15	\$0.86	1.5
Chemicals	1094844	691509	10025469652383	101377	EL Liberty Strpr#61215238-gl	Ecolab	61215238	4 CS		\$68.11	\$67.11	\$1.00	1.5
Chemicals	1094854	691519	10025469673340	101377	CleanTouchPro400 Hand Soap 1gl Aloe Vera	Ecolab	63307334	4 CS		\$154.36			
Chemicals	1094856	691521	00025469653055	101377	QuikFill310 Neut Cleaner 2.5gl NPEFrOrgm	Ecolab	62385305	1 EA		\$98.56	\$97.11	\$1.45	1.5
Chemicals	1094890	691555	00025469653307	101377	Quick Fill 810 Neut Floor Cleaner 55 gl	Ecolab	63305330	1 DR		\$779.48			
Chemicals	1094896	691561	00025469634047	101377	EL Q Fill 860 #63303404-55 gl	Ecolab	63303404	1 DR		\$1,367.03			
Chemicals	1094905	691570	10025469653298	101377	QuikFill PourPak310 FloorClnr2ozOrgmCtrs	Ecolab	64895329	100 CS		\$78.03	\$76.88	\$1.15	1.5
Chemicals	1094907	691572	10025469653892	101377	QF PourPak330 Floor Restorer 2ozAlkNPEFr	Ecolab	64895389	100 CS		\$114.53			
Chemicals	1094909	691574	10025469651522	101377	QF PourPak510 AP Cleaner 2oz NPEFr Violit	Ecolab	64895152	100 CS		\$68.68	\$67.67	\$1.01	1.5
Chemicals	1094910	691575	10025469650266	101377	QuikFill PourPak520 GlassCleaner2ozNBBlu	Ecolab	64895026	100 CS		\$74.90	\$73.79	\$1.11	1.5
Chemicals	1094924	691589	10025469103700	101377	StainBlaster Stain Rmvr 1.5lb Bleach NP	Ecolab	10370	12 CS		\$64.63	\$63.67	\$0.96	1.5
Chemicals	1094925	691590	00025469160478	101377	Eco Care Liquid Special 15gl	Ecolab	16047	1 DR		\$438.99			
Chemicals	1094931	691596	10025469257984	101377	Glass Force Glass Cleaner 32 oz Lgt Blue	Ecolab	25798	6 CS		\$45.63	\$44.96	\$0.67	1.5
Chemicals	1094934	691599	00025469101860	101377	El Stainblaster G-5Qt	Ecolab	10186	1 CS		\$106.22			
Chemicals	1094938	691603	10025469101201	101377	Radiance Furniture Polish 17oz Clr Frsh	Ecolab	10120	12 CS		\$79.21	\$78.04	\$1.17	1.5
Chemicals	1094946	691611	10025469148862	101377	AntibacCln&Smth Hand Soap 1gl Blu HnyAlrn	Ecolab	14886	4 CS		\$94.36			
Chemicals	1094947	691612	10025469160017	101377	Solid Navisoft Fabric Softener 6 lb Tan	Ecolab	16001	2 CS		\$147.72	\$145.53	\$2.19	1.5
Chemicals	1094952	691618	00025469160461	101377	Tri-Star SpecialHC Laundry Dtrngt 5glYlw	Ecolab	16046	1 PL		\$230.83	\$227.42	\$3.41	1.5
Chemicals	1094959	691627	10025469103540	101377	Apex Dish Machine Detergent 6.75 lbs	Ecolab	10354	4 CS		\$113.68	\$112.00	\$1.68	1.5
Chemicals	1094962	691631	00025469177087	101377	Oasis Multi Sanitizer Clnr 2.5gl QuatRed	Ecolab	17708	1 CS		\$74.84	\$73.73	\$1.11	1.5
Chemicals	1094973	691644	10025469226386	101377	DigiClean Hand Soap 750ml AntibacGmFrty	Ecolab	22638	6 CS		\$83.48			
Chemicals	1094974	691645	00025469161048	101377	Advacare 120 Sanizr Sour 12gl	Ecolab	16104	1 DR		\$413.25			
Chemicals	1094985	691657	10025469637625	101377	Odor Counter Solidaire Red 7oz	Ecolab	61111508	24 CS		\$88.10			
Chemicals	1094995	691667	10025469614749	101377	EL Solidaire Red Tubes	Ecolab	61111474	12 CS		\$75.78	\$74.66	\$1.12	1.5
Chemicals	1094996	691668	10025469156393	101377	Orange Force All Purp Clnr 32oz OrgmCtrs	Ecolab	15639	6 CS		\$64.49			
Chemicals	1094997	691669	00025469604255	101377	Front Court Floor Finish 5gl WtrBsd Wood	Ecolab	611110425	1 PL		\$372.15			
Chemicals	1095002	691676	10025469248326	101377	DigiSan Hand Sntzr 7oz Antimicro WhtCtrs	Ecolab	24832	12 CS		\$89.59			
Chemicals	1095003	691677	10025469630664	101377	EL Solidaire Spearmint 4" 7 oz	Ecolab	61113066	24 CS		\$88.10			
Chemicals	1095011	691686	10025469142068	101377	Oasis Pro63 Bathroom Cleaner 2L Alk Flrl	Ecolab	14206	2 CS		\$80.74	\$79.55	\$1.19	1.5
Chemicals	1095025	691700	00025469161956	101377	EcoCare LT Laundry Detergent 15gl Faint	Ecolab	16195	1 PL		\$388.10			
Chemicals	1095029	691704	10025469668353	101377	El AC51E GP Clenare 1.3 Lt	Ecolab	61166835	2 CS		\$62.75	\$61.82	\$0.93	1.5
Chemicals	1095030	691705	00025469668940	101377	Cleaner Bathroom El Qc91E 1.5Lt	Ecolab	61166894	2 CS		\$49.10	\$48.37	\$0.73	1.5
Chemicals	1095032	691708	10025469101638	101377	Oasis Pro 65 Bathroom Cleaner 2 L	Ecolab	10163	2 CS		\$150.00	\$147.78	\$2.22	1.5
Chemicals	1095035	691711	10025469101270	101377	Grease Express Grill Cleaner 32 oz Ylw	Ecolab	10127	6 CS		\$71.41	\$70.36	\$1.05	1.5
Chemicals	1095036	691712	10025469103274	101377	Ecolab Stain Blaster B 24 oz	Ecolab	10327	4 CS		\$72.03			
Chemicals	1095059	691738	10025469103694	101377	StainBlaster PwrPlk2 StainRemover 1.1lbNP	Ecolab	10369	12 CS		\$154.03	\$151.75	\$2.28	1.5
Chemicals	1095060	691739	10025469168112	101377	Apex Rinse Additive 2.5 lbs Green	Ecolab	16811	2 CS		\$237.77	\$234.25	\$3.52	1.5
Chemicals	1095061	691740	10025469170627	101377	Apex Dish Detergent 6.75lb Chlorine Wht	Ecolab	17062	6 CS		\$147.77	\$145.58	\$2.19	1.5
Chemicals	1095067	691747	10025469120851	101377	Stain Blaster A Stain Remover 24oz Yllw	Ecolab	12085	4 CS		\$72.79	\$71.71	\$1.08	1.5
Chemicals	1095070	691750	00025469148933	101377	TriStar Laundry Sour 2.5 gl PhsphFr Blue	Ecolab	14893	1 CS		\$73.00	\$71.92	\$1.08	1.5
Chemicals	1095073	691754	10025469167009	101377	StainBlasterPwrPk3 StainRemover 1.5lbWht	Ecolab	16700	12 CS		\$79.27			
Chemicals	1095076	691757	10025469157826	101377	OasisPro34G FloorCleaner 2L NP Ctrs Neut	Ecolab	15782	2 CS		\$71.23			
Chemicals	1095077	691758	00025469148957	101377	TriStarAquaSoft Fabric Softener 2.5gl NP	Ecolab	14895	1 EA		\$101.35	\$99.85	\$1.50	1.5
Chemicals	1095078	691759	10025469668414	101377	CLEANER GRN SL QC52E GLS 1.3LT	Ecolab	61166841	2 CS		\$68.14			
Chemicals	1095079	691760	00025469149954	101377	Clearly Soft Fabric Softener 5galOff-Wht	Ecolab	14995	1 PL		\$283.55			
Chemicals	1095080	691762	00025469149961	101377	EcoStar Clearly Soft Fabric Sftnr15glOpq	Ecolab	14996	1 DR		\$408.45	\$402.41	\$6.04	1.5
Chemicals	1095086	691768	10025469177008	101377	Oasis 258G Glass Cleaner 2.5 gal HD	Ecolab	17700	1 CS		\$88.84			
Chemicals	1095090	691772	10025469659115	101377	Phazer Stratus Floor Finish 2gl HighFreq	Ecolab	64895911	2 CS		\$118.29			
Chemicals	1095095	691777	10025469650747	101377	Revitalize CarpetExtraction Cleaner 1gal	Ecolab	61495074	4 CS		\$121.51	\$119.71	\$1.80	1.5
Chemicals	1095100	691782	10025469120424	101377	ZephAir Air Freshener 2 L Light Yellow	Ecolab	12042	2 CS		\$181.52			
Chemicals	1095101	691783	10025469655131	101377	Phazer Monostar Floor Finish 2gl Wht UHS	Ecolab	64895513	2 CS		\$161.92	\$159.52	\$2.40	1.5
Chemicals	1095102	691784	10025469650600	101377	Revitalize Prespray Cleaner 1 gal Amber	Ecolab	61495060	4 CS		\$116.95	\$115.22	\$1.73	1.5

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr	Supplier Name	Mfg Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1095104	691786	10025469650365	101377	Revitalize Carpet Rinse 1glLgMnBrwng	Ecolab	61495036	4 CS		\$72.14	\$71.07	\$1.07	1.5
Chemicals	1095106	691788	00025469650788	101377	Revitalize Carpet Cleaner 2.5 gal Amber	Ecolab	61495078	1 CS		\$89.15	\$87.84	\$1.31	1.5
Chemicals	1095107	691789	10025469650518	101377	Revitalize Carpet Spotter 24 oz White	Ecolab	61495051	6 CS		\$63.75	\$62.81	\$0.94	1.5
Chemicals	1095115	691797	10025469651225	101377	Revitalize Carpet Shampoo 1gl Ylw Swtsh	Ecolab	61495122	4 CS		\$82.01	\$80.81	\$1.20	1.5
Chemicals	1095131	691814	10025469651133	101377	Revitalize Defoamer 1 gal White	Ecolab	61495113	4 CS		\$77.96	\$76.81	\$1.15	1.5
Chemicals	1095135	691818	10025469149760	101377	Oasis DisinfectantCleaner2.5gl Dblu Ctrs	Ecolab	14976	1 CS		\$65.79			
Chemicals	1095136	691819	10025469145625	101377	Oasis Disinfectant Cleaner 2.5gl GrmCtrs	Ecolab	14562	1 CS		\$135.32	\$133.32	\$2.00	1.5
Chemicals	1095137	691820	10025469145649	101377	Ecolab Disinfectant Cleaner 1gl Grm Ctrs	Ecolab	14564	4 CS		\$110.62	\$108.99	\$1.63	1.5
Chemicals	1095138	691821	10025469145410	101377	Quik-Care DisinfectantClnr 1.3LRedCtrsNtrl	Ecolab	14541	2 CS		\$47.67	\$46.97	\$0.70	1.5
Chemicals	1095139	691822	00025469145420	101377	Oasis Disinf Cleaner 2.5gl Red Ctrs Neut	Ecolab	14542	1 CS		\$88.27	\$85.00	\$1.27	1.5
Chemicals	1095140	691823	10025469154115	101377	Revitalize Miracle Spotter Kit 20 oz Clr	Ecolab	14511	2 CS		\$106.22	\$104.64	\$1.58	1.5
Chemicals	1095143	691826	10025469149814	101377	OasisPro20 Disinf Clnr 2L Lvndr LD Neut	Ecolab	14981	2 CS		\$99.62	\$98.15	\$1.47	1.5
Chemicals	1095145	691828	10025469300789	101377	FirstImpression AirFrshnr 1.8ozMndmBrst	Ecolab	30078	12 CS		\$199.32	\$196.37	\$2.95	1.5
Chemicals	1095146	691829	10025469145618	101377	Oasis Pro Disinfectant Cleaner 2LGrnCtrs	Ecolab	14561	2 CS		\$67.73	\$66.73	\$1.00	1.5
Chemicals	1095147	691831	00025469149978	101377	ES ClearlySoft Softener 55gl Springtime	Ecolab	14997	1 DR		\$1,791.45			
Chemicals	1095149	691833	00025469161444	101377	TriStarLndrDstrn Strmrvr55gl BlchNPChlm	Ecolab	16144	1 DR		\$646.90			
Chemicals	1095152	691836	10025469145120	101377	Revitalize Miracle Spotter 20 oz Cir RF	Ecolab	14512	4 CS		\$106.22			
Chemicals	1095157	691841	10025469177039	101377	Oasis Pro 43G Glass Cleaner 2 L Blue	Ecolab	17703	2 CS		\$57.44			
Chemicals	1095158	691842	10025469177015	101377	Oasis Pro 18G All Purpose Cleaner 2 L	Ecolab	17701	2 CS		\$105.33			
Chemicals	1095162	691847	10025469177022	101377	Oasis Pro 67G Bathroom Cleaner 2 L	Ecolab	17702	2 CS		\$111.93	\$110.27	\$1.66	1.5
Chemicals	1095163	691848	10025469145397	101377	PourPak Disinf Cleaner 1oz Red CtrsNeut	Ecolab	14539	100 CS		\$116.34			
Chemicals	1095165	691850	10025469145083	101377	Ecolab Stain Remover 2.6 lb ClBLEach Wht	Ecolab	14508	2 CS		\$104.93	\$103.38	\$1.55	1.5
Chemicals	1095168	691853	10025469146738	101377	Ecolab DisinfCleaner 2.5gl Quat AmberLmn	Ecolab	14673	1 EA		\$107.75	\$106.16	\$1.59	1.5
Chemicals	1095169	691854	10025469201086	101377	Pathways DrainCleaner 4" FrgrncFr GrmRng	Ecolab	20108	12 CS		\$136.68			
Chemicals	1095170	691855	00025469160317	101377	RoyalBriteNP Laundry Dtrngt 45lb OxyBlch	Ecolab	16031	1 BX		\$147.13	\$144.97	\$2.16	1.5
Chemicals	1095171	691856	00025469149145	101377	Oasis Pro 66 Bathroom Cleaner 2.5glAlkHD	Ecolab	14914	1 CS		\$99.81	\$98.33	\$1.48	1.5
Chemicals	1095180	691865	00025469104304	101377	EcoStar BuilderC Lndry Builder 15glAlkNP	Ecolab	10430	1 PL		\$332.00	\$327.10	\$4.90	1.5
Chemicals	1095183	691868	10025469235203	101377	DigiGlo Fluorescent Indicator 950 mL	Ecolab	23520	4 CS		\$93.70			
Chemicals	1095186	691871	10025469104226	101377	CLEANER ACID BATH QC91 1.3LT	Ecolab	10422	2 CS		\$68.07	\$67.07	\$1.00	1.5
Chemicals	1095187	691872	00025469104298	101377	EcStr BuilderC Laundry Builder 55gl Alk	Ecolab	10429	1 DR		\$1,201.52			
Chemicals	1095189	691874	10025469103724	101377	Ecolab DishmachineDtrngt.5oz Fnt Glspckt	Ecolab	10372	100 CS		\$40.60	\$40.00	\$0.60	1.5
Chemicals	1095190	691875	10025469102697	101377	Ecolab DishmachineSntzr.25oz Fnt Glspckt	Ecolab	10269	100 CS		\$48.25	\$47.53	\$0.72	1.5
Chemicals	1095200	691885	00025469120823	101377	Tri-Star Aqua Soft 15gl	Ecolab	12082	1 PL		\$406.62			
Chemicals	1095201	691886	00025469103956	101377	Tri-Star Duo Laundry Detergent 2.5gl Yiw	Ecolab	10395	1 CS		\$224.00	\$220.68	\$3.32	1.5
Chemicals	1095205	691891	00025469622655	101377	Classic 50 Ultra Floor Finish5glAmbrWood	Ecolab	61012265	1 PL		\$310.44			
Chemicals	1095224	691922	10025469603705	101377	Endure 320 HandsSanitizer 540mLWhtCrspln	Ecolab	61430370	12 CS		\$102.07			
Chemicals	1095227	691925	00025469200150	101377	Tri-Star Laundry Detergent 5galYllwFaint	Ecolab	6100106	1 PL		\$221.58	\$218.32	\$3.26	1.5
Chemicals	1095228	691926	10025469611182	101377	Ecolab RinseAdditive 5qt DGrn FastDrying	Ecolab	6100118	2 CS		\$330.83	\$325.95	\$4.88	1.5
Chemicals	1095231	691929	00025469611437	101377	Oasis Air Freshener 2.5gl Grm Lvndr HD	Ecolab	6100143	1 CS		\$150.22			
Chemicals	1095232	691930	10025469175837	101377	Dip-It XP Stain Remover 1.75 lbs White	Ecolab	17583	8 CS		\$129.78	\$127.87	\$1.91	1.5
Chemicals	1095234	691932	10025469611403	101377	Oasis Pro Air Freshener 2 L Orchard Mist	Ecolab	6100140	2 CS		\$136.53			
Chemicals	1095236	691934	10025469611366	101377	Oasis Pro Air Fresh 2L Floral Neut	Ecolab	6100136	2 CS		\$128.95			
Chemicals	1095237	691935	10025469200218	101377	Oasis Pro Air Freshener 2L MorningBreeze	Ecolab	6100135	2 CS		\$131.97			
Chemicals	1095238	691937	00025469611413	101377	Oasis Pro Air Freshener 2.5gl MorningBrz	Ecolab	6100141	1 CS		\$141.70	\$139.60	\$2.10	1.5
Chemicals	1095241	691942	00025469142993	101377	Advacare 120 LaundrySanitizerSour4gl Drm	Ecolab	14299	1 EA		\$176.38	\$176.38	\$0.00	0.0
Chemicals	1095245	691948	10025469177817	101377	Oasis146 Fdsrvc Sanitizer 1 gal Quat Red	Ecolab	17781	4 CS		\$134.85			
Chemicals	1142120	691954	10025469611373	101377	OasisPro Air Frshnr 2L Lavender Paradise	Ecolab	6100137	2 CS		\$131.97			
Chemicals	1141672	691966	10025469611335	101377	OasisProZephAir FabricRfrshr2L ClnWhtCtn	Ecolab	6100133	2 CS		\$185.45			
Chemicals	1143459	691970	10025469611854	101377	Solid Power XL Dish Detergent 9lbs Wht	Ecolab	6100185	4 CS		\$113.15	\$111.48	\$1.67	1.5
Chemicals	1143460	691981	10025469200201	101377	OasisPro Air Freshener 2L Grn CtrsGngr HD	Ecolab	6100139	2 CS		\$131.97			
Chemicals	1143463	691998	00025469200082	101377	Ecolab Floor Stripper 5gl Lt Ylw Fnt HD	Ecolab	6100034	1 PL		\$109.19			
Chemicals	1098032	704748	10025469624724	101377	Airfreshner Solidaire Gold 14Z	Ecolab	61112472	12 CS		\$75.78	\$74.66	\$1.12	1.5
Chemicals	1098192	704912	10025469104271	101377	QuikFillPrPk910 Bathroom Clnr 2oz Grm HD	Ecolab	10427	100 CS		\$98.25			
Chemicals	1099494	713152	10025469143584	101377	Formula 1 Laundry Detergent 8lb Tan Flrl	Ecolab	14358	4 CS		\$243.05	\$239.47	\$3.58	1.5
Chemicals	1099509	713184	10025469170917	101377	Apex Dish Machine Detergent 6.75 lbs Wht	Ecolab	17091	4 CS		\$149.15	\$146.95	\$2.20	1.5
Chemicals	1099753	713465	00025469120830	101377	Tri-Star NP Laundry Sour 5gl LBlu Pngnt	Ecolab	12083	1 PL		\$101.66	\$100.15	\$1.51	1.5
Chemicals	1099803	713518	00025469120816	101377	TriStarAqSft LndrySourSoftner5gl NPNPEFr	Ecolab	12081	1 PL		\$118.48	\$116.73	\$1.75	1.5
Chemicals	1099945	713663	10025469170634	101377	Apex Power Dish Detergent 6.75lbs Cl Wh	Ecolab	17063	4 CS		\$113.68	\$112.00	\$1.68	1.5
Chemicals	1100058	713781	00025469103918	101377	LaunriPemaBrite+ Laundry Dtrngt 45lbWht	Ecolab	10391	1 CS		\$53.86	\$53.07	\$0.79	1.5
Chemicals	1100425	714151	00025469200143	101377	EcoStar StrBrt LndryDtrngt 15glNP YlwFnt	Ecolab	6100105	1 PL		\$554.45			
Chemicals	1100431	714157	00025469200051	101377	TriStarL2000XP LndryDtrngt 5gl FCommOnly	Ecolab	6100031	1 DR		\$142.23	\$140.14	\$2.09	1.5

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1146199	1146199	00025469611444	101377	Oasis Air Freshener 2.5gl Grm CtrsGngrHD	Ecolab	6100144	1	EA	\$150.22			
Chemicals	1147784	1147784	00025469120410	101377	Oasis271ZphAr Air Freshener 2.5glMntrMst	Ecolab	12041	1	PL	\$485.95			
Chemicals	1147786	1147786	00025469168181	101377	Rinse Additive Dishware Apex HD 2.5GL	Ecolab	16818	2	CS	\$421.32	\$415.08	\$6.24	1.5
Chemicals	1149781	1149781	00025469572981	101377	Ecolab Laundry Detergent 5gal YellowNtrl	Ecolab	6100172	1	PL	\$308.47	\$303.90	\$4.57	1.5
Chemicals	1149784	1149784	00025469572998	101377	Ecolab Lndry Dtrngt 15glNP LtYlwFntNeut+	Ecolab	6100173	1	PL	\$646.13	\$636.58	\$9.55	1.5
Chemicals	1152153	1152153	00025469002317	101377	Ecolab Laundry Detergent 4lb Enzymes Wht	Ecolab	6100150	4	CS	\$133.08	\$131.11	\$1.97	1.5
Chemicals	1152398	1152398	00025469623147	101377	Virasept Disinfectant Cleaner 32oz LtYlw	Ecolab	6002314	12	CS	\$251.19			
Chemicals	1153231	1153231	00025469200935	101377	MAXX Phazer Durable Floor Finish Kit 1gl	Ecolab	6100413	2	CS	\$204.30			
Chemicals	1154496	1154496	00025469201000	101377	MAXX Floor Stripper 2.5gal NonButyl Ambr	Ecolab	6100427	1	CS	\$114.97	\$113.27	\$1.70	1.5
Chemicals	1154577	1154577	00025469201024	101377	MAXX Floor Cleaner 1.3 L Green	Ecolab	6100433	2	CS	\$55.47	\$54.64	\$0.83	1.5
Chemicals	1154781	1154781	00025469573176	101377	MAXX DualAct BrtSpd Floor Clnr 2.5gl Grm	Ecolab	6100428	1	CS	\$111.64	\$110.00	\$1.64	1.5
Chemicals	1155480	1155480	00025469611345	101377	Oasis Air Freshener 2.5gl GrmOrchrdMstHD	Ecolab	6100134	2	CS	\$141.10			
Chemicals	1155558	1155558	00025469124804	101377	MagicScrub CremeCleanser 24ozBlch OffWht	Ecolab	12480	16	CS	\$101.62			
Chemicals	1156402	1156402	00025469200068	101377	TriStrL2000XP LndryDtrngt 15glAlkNPNEFr	Ecolab	6100032	1	DR	\$526.90			
Chemicals	1156801	1156801	00025469144126	101377	EL Star Polycrisp-15gl	Ecolab	14412	1	DR	\$497.12	\$489.77	\$7.35	1.5
Chemicals	1156942	1156942	00025469573183	101377	Gel Pro Bathroom Clnr 16oz Green Ctrs	Ecolab	6100574	12	CS	\$96.56			
Chemicals	1157649	1157649	00025469200997	101377	MAXX Floor Cleaner 64 oz DualActionGreen	Ecolab	6100429	6	CS	\$135.18	\$133.18	\$2.00	1.5
Chemicals	1158836	1158836	00025469650921	101377	Revitalize Carpet Spotter 24ozEnzymStrw	Ecolab	61495092	6	CS	\$104.90			
Chemicals	1160561	1160561	00025469573930	101377	Oasis Multi Surf Cleaner 2.5gl H2O2 Ylw	Ecolab	6100609	1	CS	\$151.86			
Chemicals	1162236	1162236	00025469200126	101377	Ecolab Floor Stripper 2.5gl Lt Ylw Swtsh	Ecolab	6100023	1	CS	\$27.73			
Chemicals	1165845	1165845	00025469573947	101377	QC MultiSurface Cleaner1.3L H2O2YlwSwtsh	Ecolab	6100610	2	CS	\$75.41	\$74.30	\$1.11	1.5
Chemicals	1167993	1167993	00025469200119	101377	Phazer Floor Finish 2.5 gl Zinc Free Opq	Ecolab	6100024	2	CS	\$119.99			
Chemicals	1168655	1168655	00025469104106	101377	Laundri Oxygen Bleach 45 lb Box	Ecolab	10410	1	BX	\$151.17	\$148.93	\$2.24	1.5
Chemicals	1168777	1168777	00025469200549	101377	Tri-Star Surfite Detergent Lqd Lndry 5gl	Ecolab	6100268	1	PL	\$240.25			
Chemicals	1169916	1169916	00025469161789	101377	EL Eco Care Sour HC55gl	Ecolab	16178	1	DR	\$728.45			
Chemicals	1172534	1172534	00025469575187	101377	MAXXDualActnBrtSpd FrcClnr 2L AlkGmFrsh	Ecolab	6100659	2	CS	\$121.51			
Chemicals	1172847	1172847	00025469611420	101377	Oasis Air Freshener 2.5gl GrnLndryFrshHD	Ecolab	6100142	1	EA	\$144.15			
Chemicals	1174843	1174843	00025469000276	101377	Ecolab Floor Clnr 1.3L OmgHghPrfNtrual	Ecolab	6100082	2	CS	\$53.92	\$53.12	\$0.80	1.5
Chemicals	1175849	1175849	00025469002331	101377	APEX BROAD RANGE SANITIZER 2 2#	Ecolab	6100176	2	CS	\$129.18	\$127.27	\$1.91	1.5
Chemicals	1176118	1176118	00025469573292	101377	Destainer Aquanomics L-Temp Laundry 15Gl	Ecolab	6100585	1	DR	\$170.38	\$167.87	\$2.51	1.5
Chemicals	1176119	1176119	00025469573261	101377	Laundry Clearly Soft Low Temp 15GAL	Ecolab	6100688	1	DR	\$496.95	\$489.60	\$7.35	1.5
Chemicals	1200190	1200190	00025469003550	101377	QC Glass Cleaner 1.3 L	Ecolab	6100291	2	CS	\$104.79	\$103.25	\$1.54	1.5
Chemicals	1200647	1200647	00025469004090	101377	Aquanomic Laundry Detergent 9lb Alkaline	Ecolab	6100307	4	CS	\$271.72	\$267.70	\$4.02	1.5
Chemicals	1200648	1200648	00025469004106	101377	Ecolab Laundry Detergent 4lb PhosFr LowTnp	Ecolab	6100308	2	CS	\$116.13	\$114.42	\$1.71	1.5
Chemicals	1200651	1200651	00025469004120	101377	Aquanomic Fabric Softener 6 lb NP Fresh	Ecolab	6100309	2	CS	\$129.17	\$127.25	\$1.92	1.5
Chemicals	1201859	1201859	00025469003598	101377	QC Bathroom Cleaner 1.3 l Pink Frl Acid	Ecolab	6100295	2	CS	\$111.44	\$109.79	\$1.65	1.5
Chemicals	1202937	1202937	00025469003055	101377	Cleaner EID Neutral Bathroom 2L	Ecolab	6100276	2	CS	\$97.37			
Chemicals	1203595	1203595	00025469002140	101377	Greaselift Degreaser 2 L Orange Faint	Ecolab	6100155	2	CS	\$163.03	\$160.62	\$2.41	1.5
Chemicals	1203945	1203945	00025469003239	101377	Greselift Degreaser 32 oz Orange	Ecolab	6100284	6	CS	\$81.51	\$80.30	\$1.21	1.5
Chemicals	1204060	1204060	00025469142788	101377	WashNWalk Floor Cleaner 2.5gl Grm NoRns	Ecolab	14278	1	CS	\$96.49	\$95.07	\$1.42	1.5
Chemicals	1205066	1205066	00025469003178	101377	QC Bathroom Cleaner 1.3 L Pink Neutral	Ecolab	6100280	2	CS	\$92.25	\$90.88	\$1.37	1.5
Chemicals	1206928	1206928	00025469000153	101377	Ecolab Floor Cleaner 2.5gl OmgSwtshNeut	Ecolab	6100036	1	CS	\$131.82	\$129.88	\$1.94	1.5
Chemicals	1207085	1207085	00025469000773	101377	Finish Floor MonoStar 2.5Gal	Ecolab	65910077	1	CS	\$102.85			
Chemicals	1210412	1210412	00025469003536	101377	Ecolab Glass Cleaner 2 L Blue	Ecolab	6100289	2	CS	\$58.11	\$57.25	\$0.86	1.5
Chemicals	1211138	1211138	00025469003567	101377	Ecolab Bathroom Cleaner 2.5gl Pnk Floral	Ecolab	6100292	2	CS	\$186.40			
Chemicals	1211370	1211370	00025469004151	101377	Aquanomic Laundry Sour 6lb NPNEFr 4thP	Ecolab	6100312	4	CS	\$390.95	\$385.17	\$5.78	1.5
Chemicals	1211525	1211525	00025469003529	101377	Ecolab Glass Cleaner 2.5 gal Blue	Ecolab	6100288	2	CS	\$114.68			
Chemicals	1213217	1213217	00025469000146	101377	Ecolab Floor Cleaner 2L Omg HiPerf Neut	Ecolab	6100035	2	CS	\$75.93	\$74.81	\$1.12	1.5
Chemicals	1214535	1214535	00025469004021	101377	Facilipro Multisurf Clnr 2.5 gl H2O2 Ylw	Ecolab	6100302	1	PL	\$151.75	\$149.51	\$2.24	1.5
Chemicals	1214579	1214579	00025469003611	101377	Ecolab MultiSurface Clnr 2L H2O2YlwPlsnt	Ecolab	6100296	2	CS	\$114.41			
Chemicals	1215442	1215442	00025469003222	101377	Ecolab FruitVeggieWash 2.5gl AntimicDGm	Ecolab	6100283	1	EA	\$122.99			
Chemicals	1217517	1217517	00025469003048	101377	Ecolab Bathroom Cleaner 2.5 gl Neutral	Ecolab	6100275	1	PL	\$127.18			
Chemicals	1217520	1217520	00025469003574	101377	Ecolab Bathroom Cleaner 2l Acdc Pnk Frl	Ecolab	6100293	2	CS	\$107.14			
Chemicals	1217712	1217712	00025469614046	101377	DigiClean Hand Soap 1200 mL Ylw Foam RF	Ecolab	6100404	4	CS	\$71.16			
Chemicals	1219248	1219248	00025469004137	101377	Ecolab Laundry Break 6lb Alk PhosFr LowTnp	Ecolab	6100310	4	CS	\$198.42	\$195.48	\$2.94	1.5
Chemicals	1223221	1223221	00025469008098	101377	Stain Blaster Laundry Stain Remover 5 ct	Ecolab	6100371	1	EA	\$175.95			
Chemicals	1223222	1223222	00025469008227	101377	StainBlaster SpotRemover 22oz Chlm Ylw	Ecolab	6100374	4	CS	\$68.10	\$67.10	\$1.00	1.5
Chemicals	1223476	1223476	00025469004144	101377	Aquanomic Laundry Sour 6lb NPNE-Fr 3rdP	Ecolab	6100311	2	CS	\$195.47	\$192.58	\$2.89	1.5
Chemicals	1225755	1225755	00025469008081	101377	Stain Blaster Spot Remover 22oz OWhstCtrs	Ecolab	6100370	4	CS	\$83.71	\$82.48	\$1.23	1.5
Chemicals	1227199	1227199	00025469008241	101377	Stain Blaster Stain Remover 22oz Rust	Ecolab	6100398	4	CS	\$126.67	\$124.79	\$1.88	1.5
Chemicals	1228035	1228035	00025469008234	101377	StainBlaster Spot Remover5ct Chlm YlwRF	Ecolab	6100395	1	EA	\$143.10	\$140.98	\$2.12	1.5

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1229455	1229455	10025469010855	101377	Ecolab Hand Soap 1250 mL Yellow Sweet	Ecolab	6100709	4	CS	\$68.99	\$67.97	\$1.02	1.5
Chemicals	1229713	1229713	10025469008104	101377	StainBlaster SpotRemover 22oz Clr Spclty	Ecolab	6100372	4	CS	\$92.08	\$90.73	\$1.35	1.5
Chemicals	1229716	1229716	10025469009767	101377	Total Hair & Body Wash 750 mL Orange	Ecolab	6000064	6	CS	\$50.86			
Chemicals	1230009	1230009	00025469201041	101377	EL Laundry Detergent 15gl PhosFr LowTemp	Ecolab	6100445	1	DR	\$864.38	\$851.62	\$12.76	1.5
Chemicals	1230551	1230551	10025469011845	101377	Quik Fill 92 Bathroom Clnr 2.5gl PnkNeut	Ecolab	6100767	1	CS	\$160.12	\$157.75	\$2.37	1.5
Chemicals	1231835	1231835	10025469010886	101377	Cln&SmthHndSoap 1250mL AntibacBluHnyAlm	Ecolab	6100712	4	CS	\$43.79			
Chemicals	1233495	1233495	00025469201133	101377	EL Laundry Builder 15gl Alkaline LowTemp	Ecolab	6100441	1	DR	\$568.78	\$560.38	\$8.40	1.5
Chemicals	1233637	1233637	10025469010824	101377	Clean&Smooth HandSoap 750mL Hny Almnd Rf	Ecolab	6100706	6	CS	\$41.79			
Chemicals	1233638	1233638	10025469010831	101377	Nexa Clean&Smooth 1250mL Wht	Ecolab	6100707	4	CS	\$41.79			
Chemicals	1233641	1233641	10025469010848	101377	Nexa Foam Hand Soap 750 ml	Ecolab	6100708	6	CS	\$68.99			
Chemicals	1233642	1233642	10025469010879	101377	Cln&Smth HndSoap 750mL AntibacBluSwthRF	Ecolab	6100711	6	CS	\$43.79			
Chemicals	1233644	1233644	10025469010893	101377	Ecolab Hand Soap 750mL PCMX Orange RF	Ecolab	6100713	6	CS	\$46.55			
Chemicals	1233645	1233645	10025469010909	101377	Ecolab HandSoap 1250mL PCMXOrange Refill	Ecolab	6100714	4	CS	\$46.55			
Chemicals	1233646	1233646	10025469010916	101377	Ecolab Hand Soap 750mL Antibac BluCtrsRF	Ecolab	6100715	6	CS	\$83.41			
Chemicals	1233647	1233647	10025469010923	101377	Ecolab Hand Soap 1250mL Antibac BluLcTrs	Ecolab	6100716	4	CS	\$83.41			
Chemicals	1233648	1233648	10025469010930	101377	Ecolab HandSoap 750mL AntibacAloe Swt Rf	Ecolab	6100717	6	CS	\$87.56			
Chemicals	1233649	1233649	10025469010947	101377	Ecolab HandSoap 1250mL AntibacAloe SwtRf	Ecolab	6100718	4	CS	\$87.56			
Chemicals	1233650	1233650	10025469010954	101377	Ecolab HandSoap750mL Trclsn DGrnCtrs Rfl	Ecolab	6100719	6	CS	\$99.00			
Chemicals	1233651	1233651	10025469010961	101377	Ecolab Hand Soap 1250mL AntibacGrnCtrsRF	Ecolab	6100720	4	CS	\$99.00			
Chemicals	1233654	1233654	10025469010985	101377	Ecolab HndSanitizer750mL Alchl InstntRfl	Ecolab	6100722	6	CS	\$57.52			
Chemicals	1233655	1233655	10025469010992	101377	Ecolab Hand Sanitizer 1200 mL Alcohol RF	Ecolab	6100723	4	CS	\$57.52			
Chemicals	1233657	1233657	10025469011012	101377	Ecolab Hand Sanitizer 750mL EthylAlchlRF	Ecolab	6100725	6	CS	\$61.27			
Chemicals	1233658	1233658	10025469011029	101377	Ecolab Hand Sanitizer 1200mL Alcohol Rf	Ecolab	6100726	4	CS	\$61.27			
Chemicals	1233659	1233659	10025469011036	101377	Ecolab Hand Sanitizer 750 mL Alcohol Rf	Ecolab	6100727	6	CS	\$105.44			
Chemicals	1233660	1233660	10025469011043	101377	Ecolab HandSanitizer 1200mL AlchlCnr Rfl	Ecolab	6100728	4	CS	\$105.44			
Chemicals	1233662	1233662	10025469011050	101377	Ecolab HandSanitizer750mL AlchlFr LRd RF	Ecolab	6100729	6	CS	\$87.97			
Chemicals	1233663	1233663	10025469011067	101377	Ecolab Hand Sanitizer 1250mLAlchlLRdRF	Ecolab	6100730	4	CS	\$87.97			
Chemicals	1239592	1239592	10025469013504	101377	QC57 MultiSurface Cleaner 1.3L H2O2 Ylw	Ecolab	6100792	2	CS	\$35.49			
Chemicals	1239826	1239826	10025469005349	101377	Apex Chlor Free Detergent 1200 ml	Ecolab	6100316	4	CS	\$125.15			
Chemicals	1239840	1239840	00025469201096	101377	Ecolab Laundry Sour 15gl PhosFr Low Temp	Ecolab	6100438	1	PL	\$404.90			
Chemicals	1239850	1239850	10025469601626	101377	Pinnacle Grout Impregnator 1gl AlchlAmbr	Ecolab	62700162	4	CS	\$848.23			
Chemicals	1243602	1243602	55000012436026	101377	Phazer Floor Care Kit Soft Shell System	Ecolab	92021103	1	CS	\$212.05	\$208.92	\$3.13	1.5
Chemicals	1254206	1254206	00025469011138	101377	WashNWalk Floor Cleaner 2.5gl GrnNoRinse	Ecolab	6100731	1	EA	\$105.26	\$105.26	\$0.00	0.0
Chemicals	1254700	1254700	10025469020724	101377	HandSoap EID Concentrd Antibactrl 1.3L	Ecolab	6100871	2	CS	\$108.30	\$106.70	\$1.60	1.5
Chemicals	1256789	1256789	10025469024869	101377	Odor Eliminator BioEnz 2.5gl WaterfallMI	Ecolab	6101024	1	EA	\$74.44			
Chemicals	1256878	1256878	10025469019902	101377	Ecolab SoapHandFoam 1.3L NX Concentrate	Ecolab	6100869	2	CS	\$177.95			
Chemicals	1256879	1256879	10025469020366	101377	Ecolab SanitizerHandFoam NX 1.3L Concrit	Ecolab	6100873	2	CS	\$220.99			
Chemicals	1256882	1256882	10025469024852	101377	QC 77 Odor Eliminator 1.3 L Bio-Enzyme	Ecolab	6101023	2	CS	\$32.38			
Chemicals	1258408	1258408	55000012584086	101377	Bath Disinfectant Cleaner 2.5 GL	Ecolab	6101041	1	EA	\$153.74			
Chemicals	1259385	1259385	10025469027839	101377	StainBlaster Spot Remover 22oz EnzymeBst	Ecolab	6101068	4	CS	\$60.48			
Chemicals	1261639	1261639	10025469027501	101377	Stain Blaster Stain Remover 22 oz Makeup	Ecolab	6101072	4	CS	\$66.04			
Chemicals	1261786	1261786	10025469020403	101377	StnBlstrPwrPk1 StainRmvr1.2lb F WhtLinen	Ecolab	6100909	12	CS	\$78.63	\$77.47	\$1.16	1.5
Chemicals	1262030	1262030	10025469011135	101377	WashNWalk Floor Cleaner 2.5gl GrnNoRinse	Ecolab	6100731	1	CS	\$106.84			
Chemicals	1262058	1262058	10025469020786	101377	StnBlstrPwrPk2 StainRmvr 1lb F CirdLinen	Ecolab	6100910	12	CS	\$144.97			
Chemicals	1262287	1262287	10025469019896	101377	Nexa Clean&Smooth Hand Soap 2L Wht	Ecolab	6100740	2	CS	\$362.32			
Chemicals	1262288	1262288	10025469020717	101377	Nexa Clean&Smooth AB Hand Soap 2L Wht	Ecolab	6100867	2	CS	\$249.47			
Chemicals	1262289	1262289	10025469020359	101377	Nexa Hand Sanitizer Concentrate 2 L	Ecolab	6100868	2	CS	\$531.52			
Chemicals	1264476	1264476	00025469020741	101377	EnzymaticSpcl Laundry Detergent 5 gl Enz	Ecolab	6100914	1	CS	\$230.83	\$227.42	\$3.41	1.5
Chemicals	1264480	1264480	00025469024947	101377	QC 73 Bathroom Cleaner 1.3 L Acid Disinf	Ecolab	6101039	2	CS	\$40.41			
Chemicals	1264481	1264481	10025469000702	101377	Ecolab Hand Soap 1600mL For Cntrmnt Foam	Ecolab	6100122	2	CS	\$50.58			
Chemicals	1271117	1271117	000254690001610	101377	Water Treatment MC 5 Gal	Ecolab	6100145	1	CS	\$191.47			
Chemicals	1272154	1272154	00025469145499	101377	Cleaner Disinfectant 2.0 55 gal Drum	Ecolab	14549	1	CS	\$1,044.38			
Chemicals	1273877	1273877	10025469008210	101377	Stainblaster Laundry Spotter 1 qt	Ecolab	6100373	5	CS	\$193.55			
Chemicals	1276336	1276336	10025469031416	101377	MAXX Floor Stripper 2.5gal	Ecolab	6101129	1	CS	\$123.77			
Chemicals	1283093	1283093	10025469031515	101377	LIME-A-WAY Delimer 1 gal	Ecolab	6101131	4	CS	\$48.36			
Chemicals	1283552	1283552	00025469033475	101377	Bright Blast Floor Stripper Low Odor 5Ga	Ecolab	6101154	1	CS	\$139.62			
Chemicals	1284073	1284073	55000012840731	101377	Assure Presoak Flatware Liquid Gallon	Ecolab	6101083	4	CS	\$140.87			
Chemicals	1285244	1285244	00025469020581	101377	14Plus All Purpose Cleaner AntiBac2.5Gal	Ecolab	6100920	1	CS	\$313.68			
Chemicals	1289556	1289556	55000012895564	101377	Aquanomic2.0 BuilderLaundry LowTemp15Gal	Ecolab	6101184	1	CS	\$568.78			
Chemicals	1289558	1289558	55000012895588	101377	Aquanomic2.0DetergentLaundryLowTemp15Gal	Ecolab	6101186	1	CS	\$864.38			
Food Service Disposables	1022686	305354	10073310314362	100000	GP Dinner Napkin 1/8 Fold 2 ply White	Georgia Pacific Corporation	31436	3000	CS	\$41.07	\$39.29	\$1.78	4.5

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Food Service Disposables	1022714	305382	10073310314379	100000	Napkin Dinner 2P 15x17 8F 3M	Georgia Pacific Corporation	31437	3000	CS	\$57.98	\$56.25	\$1.73	3.1
Food Service Disposables	1022909	308170	10073310377077	100000	Acclaim Dinner Napkin 12.5x11.5 Ppr Wht	Georgia Pacific Corporation	37707	6000	CS	\$39.88	\$38.69	\$1.19	3.1
Food Service Disposables	1022977	308301	10073310325788	100000	Preference DinnerNapkin 15x17PprWhtEmb2P	Georgia Pacific Corporation	32578	3000	CS	\$41.85	\$41.85	\$0.00	0.0
Food Service Disposables	1023015	308391	10073310921171	100000	EssenceImpressions DinNapkn 17x17 Ppr Wht	Georgia Pacific Corporation	92117	400	CS	\$38.69	\$38.69	\$0.00	0.0
Food Service Disposables	1023055	308471	10073310317349	100000	GP Dinner Napkin 17" x 17" 3P 1/4Fld	Georgia Pacific Corporation	31734	2000	CS	\$76.73			
Food Service Disposables	1023077	308535	10073310960194	100000	GP Napkin 9.5x9.5 1ply 1/4Fold White	Georgia Pacific Corporation	96019	4000	CS	\$17.26	\$16.67	\$0.59	3.5
Food Service Disposables	1023310	308971	10073310362028	100000	Acclaim Dinner Napkin 16x16 Ppr WhtEmbsd	Georgia Pacific Corporation	36202	4000	CS	\$47.44	\$46.01	\$1.43	3.1
Food Service Disposables	1023330	308993	10073310320158	100000	EasyNap Napkin 6.5x10 1ply Brown	Georgia Pacific Corporation	32015	6000	CS	\$44.05	\$44.05	\$0.00	0.0
Food Service Disposables	1000553	317082	10073310320028	100000	EasyNap Napkin6.5x9.85 1plylnfrfld White	Georgia Pacific Corporation	32002	6000	CS	\$44.64	\$44.64	\$0.00	0.0
Food Service Disposables	1001327	317119	10073310332014	100000	HyNap Dispenser Napkin 7.25x13.5 Ppr Wht	Georgia Pacific Corporation	33201	10000	CS	\$38.99	\$37.50	\$1.49	4.0
Food Service Disposables	1023495	317213	10073310320554	100000	EasyNap JR Napkin 1Ply Brown	Georgia Pacific Corporation	32055	9000	CS	\$35.42	\$35.42	\$0.00	0.0
Food Service Disposables	1023507	317226	10073310378036	100000	MorNap Jr. Dispenser Napkin 13x12 PprWht	Georgia Pacific Corporation	37803	7200	CS	\$50.89	\$49.40	\$1.49	3.0
Towel & Tissue Products	1023636	326046	10073310208869	100000	BigFold Jr Folded Towel 11x9.25 Ppr CFld	Georgia Pacific Corporation	20886	2208	CS	\$21.49	\$20.83	\$0.66	3.2
Towel & Tissue Products	1001890	326085	10073310207862	100000	Preference FldedTowel 9.25x10.25 PprSFld	Georgia Pacific Corporation	20786/01	4000	CS	\$29.76	\$28.87	\$0.89	3.1
Towel & Tissue Products	1000538	326100	10073310209040	100000	Envision Fldd Twl9.25x10.25PprWhtSnglFld	Georgia Pacific Corporation	20904	4000	CS	\$23.93	\$23.21	\$0.72	3.1
Towel & Tissue Products	1000540	326110	10073310235049	100000	Envision S Fold Towel 9.5x10.62 Ppr Brwn	Georgia Pacific Corporation	23504	4000	CS	\$17.98	\$17.26	\$0.72	4.2
Towel & Tissue Products	1003477	326230	10073310202044	100000	Acclaim Folded Towel 9.25x9.5 Paper Wht	Georgia Pacific Corporation	20204	4000	CS	\$20.00	\$19.40	\$0.60	3.1
Towel & Tissue Products	1000541	326235	10073310245901	100000	Envision Folded Towel 9.25x9.50 Ppr Wht	Georgia Pacific Corporation	24590	4000	CS	\$20.24	\$19.64	\$0.60	3.1
Towel & Tissue Products	1000537	326236	10073310203895	100000	Preference Folded Towel 9.25x9.5 Ppr Wht	Georgia Pacific Corporation	20389	4000	CS	\$22.08	\$21.43	\$0.65	3.0
Towel & Tissue Products	1023773	326254	10073310210008	100000	Signature Folded Towel 9.4x9.2 Paper Wht	Georgia Pacific Corporation	21000	2000	CS	\$16.96	\$16.43	\$0.53	3.2
Towel & Tissue Products	1000539	326260	10073310233045	100000	Envision MFold Towel 9.25x9.5 Nat	Georgia Pacific Corporation	23304	4000	CS	\$17.74	\$17.20	\$0.54	3.1
Towel & Tissue Products	1023833	326341	10073310208852	100000	BigFold Z Folded Towel 8x11 Ppr Wht CFld	Georgia Pacific Corporation	20885	2600	CS	\$18.21	\$17.68	\$0.53	3.0
Towel & Tissue Products	1000542	326245	10073310251902	100000	Envision Folded Twl10.25x13.25PprWhtCFld	Georgia Pacific Corporation	25190	2400	CS	\$22.02	\$21.37	\$0.65	3.0
Towel & Tissue Products	1023906	326427	10073310230006	100000	Signature Towel Paper White	Georgia Pacific Corporation	23000	1440	CS	\$20.24	\$19.64	\$0.60	3.1
Towel & Tissue Products	1000864	326430	10073310202416	100000	Preference Folded Towel 10.1x13.2 PprWht	Georgia Pacific Corporation	20241	2400	CS	\$26.31	\$25.83	\$0.48	1.9
Towel & Tissue Products	1000162	326450	10073310206035	100000	Acclaim FldTowel 10.10x13.20 PprWhtCFld	Georgia Pacific Corporation	20603	2400	CS	\$20.60	\$20.00	\$0.60	3.0
Towel & Tissue Products	1023921	326460	10073310219247	100000	Envision FldedTowel 10.1x13.2PprBrn CFld	Georgia Pacific Corporation	21924	2400	CS	\$18.33	\$17.86	\$0.47	2.6
Towel & Tissue Products	1023924	326468	10073310335879	100000	BigFold Folded Towel 10.2x10.8 Paper Wht	Georgia Pacific Corporation	33587	2208	CS	\$25.89	\$25.00	\$0.89	3.6
Towel & Tissue Products	1001329	326513	10073310208876	100000	BigFold Z Folded Towel 10.25x11 Ppr Wht	Georgia Pacific Corporation	20887	2200	CS	\$27.02	\$26.19	\$0.83	3.2
Towel & Tissue Products	1024014	326911	10073310566405	100000	VISTA FldTowel Disp 11x4.37x7 Smk C/MFld	Georgia Pacific Corporation	56640	1	EA	\$11.90	\$11.90	\$0.00	0.0
Towel & Tissue Products	1024029	326927	10073310567012	100000	GP FldTowel Disp 11.62x6.62x8.12 SnglFld	Georgia Pacific Corporation	56701	1	EA	\$14.29	\$14.29	\$0.00	0.0
Towel & Tissue Products	1024087	334013	10073310821855	100000	TowlmastrMax2000 RlTWl7.400x700 PprBrwn	Georgia Pacific Corporation	82185	6	CS	\$34.29	\$33.10	\$1.19	3.6
Towel & Tissue Products	1024088	334014	10073310827657	100000	Towlmastr Roll Towel 7.4x700 Paper White	Georgia Pacific Corporation	82765	6	CS	\$38.10	\$36.90	\$1.20	3.3
Towel & Tissue Products	1024089	334015	10073310817641	100000	Towlmastr Max2000 RlTowel 7.4x700 PprWht	Georgia Pacific Corporation	81764	6	CS	\$42.50	\$41.25	\$1.25	3.0
Towel & Tissue Products	1000544	334092	10073310264018	100000	Envision Towel 350 ft Paper Brown	Georgia Pacific Corporation	26401	12	CS	\$21.79	\$21.13	\$0.66	3.1
Towel & Tissue Products	1000549	334094	10073310287062	100000	Envision Roll Towel 7.87x350 Paper White	Georgia Pacific Corporation	28706	12	CS	\$25.00	\$24.40	\$0.60	2.5
Towel & Tissue Products	1024218	334225	10073310280551	100000	Signature Roll Towel 7.87x600 PaperWhite	Georgia Pacific Corporation	28055	12	CS	\$57.38	\$57.38	\$0.00	0.0
Towel & Tissue Products	1001920	334230	10073310284009	100000	Acclaim Roll Towel 7.87x625 Paper White	Georgia Pacific Corporation	28400	12	CS	\$42.38	\$41.19	\$1.19	2.9
Towel & Tissue Products	1024221	334232	10036500421578	100000	Cormatic Roll Towel 4200 ft Paper Brown	Georgia Pacific Corporation	2910P	6	CS	\$36.96	\$35.83	\$1.13	3.2
Towel & Tissue Products	1001868	334245	10073310894604	100000	enMotion Roll Towel 10'x 800' Paper Wht	Georgia Pacific Corporation	89460	6	CS	\$48.21	\$47.02	\$1.19	2.5
Towel & Tissue Products	1024256	334280	10073310262007	100000	Envision Roll Towel 7.87x625 Ppr Brown	Georgia Pacific Corporation	26200	12	CS	\$34.52	\$33.69	\$0.83	2.5
Towel & Tissue Products	1024264	334289	10036500421561	100000	Cormatic Roll Towel 8.25x702 Paper White	Georgia Pacific Corporation	2930P	6	CS	\$43.33	\$42.02	\$1.31	3.1
Towel & Tissue Products	1000545	334300	10073310266012	100000	Envision Roll Towel Paper HRT 800' Wht	Georgia Pacific Corporation	26601	6	CS	\$24.70	\$23.93	\$0.77	3.2
Towel & Tissue Products	1001619	334310	10073310263011	100000	Envision Towel 800 ft Paper Brown	Georgia Pacific Corporation	26301	6	CS	\$22.32	\$22.02	\$0.30	1.4
Towel & Tissue Products	1024278	334323	10073310280001	100000	Signature Roll Towel 7.875"x350' Ppr Wht	Georgia Pacific Corporation	28000	12	CS	\$37.50	\$36.55	\$0.95	2.6
Towel & Tissue Products	1024280	334325	10073310282906	100000	Envision Roll Towel 8.8x11 Paper Brown	Georgia Pacific Corporation	28290	12	CS	\$22.74	\$22.02	\$0.72	3.3
Towel & Tissue Products	1001330	334326	10073310894208	100000	enMotion Towel 700 ft Paper White	Georgia Pacific Corporation	89420	6	CS	\$51.01	\$49.82	\$1.19	2.4
Towel & Tissue Products	1002500	334330	10073310273003	100000	Preference Towel Paper White	Georgia Pacific Corporation	27300	30	CS	\$26.49	\$25.71	\$0.78	3.0
Towel & Tissue Products	1000547	334334	10073310273850	100000	Preference RollTwl 11x8.8PprWhtPerfKtchn	Georgia Pacific Corporation	27385	30	CS	\$22.26	\$21.67	\$0.59	2.7
Towel & Tissue Products	1024293	334355	10073310260072	100000	Acclaim RlTWl7.87x350'2"CrWhtEcnmyHrdwnd	Georgia Pacific Corporation	26007	12	CS	\$27.02	\$26.19	\$0.83	3.2
Towel & Tissue Products	1024294	334356	10073310277001	100000	Preference Roll Towel 8.8x11 Ppr White	Georgia Pacific Corporation	27700	12	CS	\$26.13	\$25.36	\$0.77	3.0
Towel & Tissue Products	1024302	334369	10073310281244	100000	SoftPull Roll Twl 7.8x15 PprWhtCenterpull	Georgia Pacific Corporation	28124	6	CS	\$33.04	\$32.38	\$0.66	2.0
Towel & Tissue Products	1001331	334397	10073310894901	100000	enMotion Towel 800 ft Paper White	Georgia Pacific Corporation	89490	6	CS	\$55.83	\$54.64	\$1.19	2.2
Towel & Tissue Products	1024320	334399	10073310260089	100000	Envision Towel 350 ft Paper Brown	Georgia Pacific Corporation	26008	12	CS	\$21.19	\$20.54	\$0.65	3.2
Towel & Tissue Products	1000546	334408	10073310266029	100000	Acclaim Roll Towel 7.87"x800' PaperWhite	Georgia Pacific Corporation	26602	6	CS	\$25.00	\$24.17	\$0.83	3.4
Towel & Tissue Products	1024340	334436	10073310842667	100000	GP Towel M2000 Z EPA 700' Brn	Georgia Pacific Corporation	84266	6	CS	\$33.04	\$31.85	\$1.19	3.7
Towel & Tissue Products	1024346	334443	10073310814640	100000	TowlmstrMax2000 Roll Twl 7.4x700 BrnXSrs	Georgia Pacific Corporation	81464	6	CS	\$33.93	\$32.74	\$1.19	3.6
Towel & Tissue Products	1001333	334449	10073310543380	100000	Georgia Pacific Towel Disp Plstc Smoke	Georgia Pacific Corporation	54338	1	EA	\$23.81	\$11.90	\$11.91	100.1
Towel & Tissue Products	1001932	334450	10073310440009	100000	Pfmc RollTowel 8.25x12 Wht2P CpullPerf	Georgia Pacific Corporation	44000	6	CS	\$33.21	\$32.14	\$1.07	3.3
Towel & Tissue Products	1024360	334467	10073310894307	100000	enMotion Roll Towel 8.25x700 Paper White	Georgia Pacific Corporation	89430	6	CS	\$55.54	\$54.35	\$1.19	2.2
Towel & Tissue Products	1024362	334469	10073310894109	100000	enMotion Roll Towel 8.25x425 Paper White	Georgia Pacific Corporation	89410	6	CS	\$47.02	\$45.83	\$1.19	2.6

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Towel & Tissue Products	1001334	334477	10073310594665	100000	enMotion Roll Towel Disp 13.3"x8"x16.4"	Georgia Pacific Corporation	59466		1 EA	\$89.29	\$89.29	\$0.00	0.0
Towel & Tissue Products	1024369	334479	10073310281251	100000	Sofpull Cntrlpl Towel 7.8x12 JR 1Ply Wht	Georgia Pacific Corporation	28125	2200	CS	\$30.36	\$29.76	\$0.60	2.0
Towel & Tissue Products	1024372	334482	10073310594719	100000	GP Trash Rcptd Cmb17.200x7.880x60.100SS	Georgia Pacific Corporation	59471		1 EA	\$297.62	\$297.62	\$0.00	0.0
Towel & Tissue Products	1024376	334486	10036500049871	100000	DISPENSER TOWEL COROMATIC RCSD RL	Georgia Pacific Corporation	SS0270E		1 EA	\$71.43	\$71.43	\$0.00	0.0
Towel & Tissue Products	1024393	334513	10073310345267	100000	Z-Key Roll Towel 450' Wht	Georgia Pacific Corporation	34526		12 CS	\$45.71	\$44.35	\$1.36	3.1
Towel & Tissue Products	1024396	334519	10073310347261	100000	Z-EPA Roll Towel 450' Brown	Georgia Pacific Corporation	34726		12 CS	\$41.37	\$40.18	\$1.19	3.0
Towel & Tissue Products	1024403	334529	10073310263028	100000	Envision Roll Towel 7.857x800' Ppr Brown	Georgia Pacific Corporation	26302		6 CS	\$22.02	\$21.79	\$0.23	1.1
Towel & Tissue Products	1024408	334534	10073310584437	100000	Max3000 RollTwdisp13.25x10x12.85 1RIBlk	Georgia Pacific Corporation	58443		1 EA	\$23.81			
Towel & Tissue Products	1024444	334580	10073310261000	100000	Preference RollTwl 7.87x1000 PprWhtHCap	Georgia Pacific Corporation	26100		6 CS	\$34.52	\$33.69	\$0.83	2.5
Janitorial Supplies & Equipment	1024452	334592	10073310594917	100000	GP TrashReceptacle Combo 17.2x7.75x56 SS	Georgia Pacific Corporation	59491		1 EA	\$297.62	\$297.62	\$0.00	0.0
Towel & Tissue Products	1024461	334604	10073310584673	100000	DISPENSER TOWEL ROLL 3000 BLK	Georgia Pacific Corporation	58467		1 EA	\$23.81			
Towel & Tissue Products	1024464	334607	10073310200856	100000	Brawnyind Wiper 11x9.3 84Cnt DRC WhtPerf	Georgia Pacific Corporation	20085		20 CS	\$51.79	\$50.24	\$1.55	3.1
Towel & Tissue Products	1024484	334628	10073310195244	100000	Towlmast Roll Towel 7.4x450 Paper White	Georgia Pacific Corporation	19524		12 CS	\$45.42	\$44.05	\$1.37	3.1
Towel & Tissue Products	1024487	334632	10073310197248	100000	Towelmaster Roll Towel 2000X Brn 450'	Georgia Pacific Corporation	19724		12 CS	\$42.92	\$41.67	\$1.25	3.0
Towel & Tissue Products	1024497	334642	10073310218257	100000	Towlmast Roll Towel 7.4x450 PprWht YSrs	Georgia Pacific Corporation	21825		12 CS	\$44.35	\$43.04	\$1.31	3.0
Towel & Tissue Products	1024501	334646	10073310220250	100000	Towlmast Roll Towel 7.4x450 Paper Brown	Georgia Pacific Corporation	22025		12 CS	\$43.93	\$42.62	\$1.31	3.1
Towel & Tissue Products	1024521	334668	10073310845668	100000	Towelmaster Max 2000 Roll Towel 700'	Georgia Pacific Corporation	84566		6 CS	\$38.10	\$36.90	\$1.20	3.3
Towel & Tissue Products	1024529	334677	10073310261895	100000	Preference Roll Towel 7.87x350' Ppr Wht	Georgia Pacific Corporation	26189		12 CS	\$28.10	\$28.10	\$0.00	0.0
Towel & Tissue Products	1024553	334704	00036500049706	100000	VuAllCormate Twdisp 13.88x9.38x14.75 Smk	Georgia Pacific Corporation	HV200K		1 EA	\$23.81	\$11.90	\$11.91	100.1
Towel & Tissue Products	1000548	334713	10073310281435	100000	SofPull Roll Towel 7.8x15 White Cpull	Georgia Pacific Corporation	28143		4 CS	\$34.40	\$33.69	\$0.71	2.1
Towel & Tissue Products	1024601	334753	10073310594887	100000	enMotion TssDisp 14.8x9.75x13.3 TransSmk	Georgia Pacific Corporation	59488		1 EA	\$49.05	\$49.05	\$0.00	0.0
Towel & Tissue Products	1001335	334812	10073310594627	100000	Dispenser Towel Enmotion Trans Smk	Georgia Pacific Corporation	59462		1 EA	\$49.05	\$49.05	\$0.00	0.0
Towel & Tissue Products	1000560	334869	10073310594603	100000	enMotion TowelDisp 17.2x14.8x10.8PlasBlu	Georgia Pacific Corporation	59460		1 EA	\$49.05	\$49.05	\$0.00	0.0
Towel & Tissue Products	1024728	334896	00073310562018	100000	GP Roll Towel Dispenser Crank Wht	Georgia Pacific Corporation	56201		1 EA	\$33.33	\$33.33	\$0.00	0.0
Towel & Tissue Products	1000559	334912	10073310582013	100000	SofPull TissueDsp10.87x10.37PlasTms;Smk	Georgia Pacific Corporation	58201		1 EA	\$15.95	\$15.95	\$0.00	0.0
Towel & Tissue Products	1024879	335070	10073310894703	100000	enMotion Roll Towel 10x800 Paper White	Georgia Pacific Corporation	89470		6 CS	\$50.54	\$49.35	\$1.19	2.4
Towel & Tissue Products	1024880	335071	10073310894802	100000	enMotion Roll Towel High Capacity Brown	Georgia Pacific Corporation	89480		6 CS	\$45.83	\$44.64	\$1.19	2.7
Towel & Tissue Products	1024956	335150	10073310894406	100000	enMotion Roll Towel 8.25x700 Paper Brown	Georgia Pacific Corporation	89440		6 CS	\$45.24	\$44.05	\$1.19	2.7
Towel & Tissue Products	1141969	335215	10073310594894	100000	SIPll RllTwdisp 12.6x9.33x16.65TransSmk	Georgia Pacific Corporation	59489		1 CS	\$29.76	\$29.76	\$0.00	0.0
Towel & Tissue Products	1000532	343158	10073310193752	100000	Compact Bath Tissue 4 x 4.5 2Ply Crls	Georgia Pacific Corporation	19375		36 CS	\$44.94	\$43.75	\$1.19	2.7
Towel & Tissue Products	1000506	343215	10036500422032	100000	Crmtc Ultima BathTissue 3.95x4.05 PprWht	Georgia Pacific Corporation	2520		36 CS	\$44.94	\$44.94	\$0.00	0.0
Towel & Tissue Products	1002509	343225	10073310474103	100000	Envision Facial Tissue 8" x 8.33" Flat	Georgia Pacific Corporation	47410		3000 CS	\$17.86	\$17.26	\$0.60	3.5
Towel & Tissue Products	1025119	343237	10073310462001	100000	Preference FclTissue7.65x8.85 100ShWht2P	Georgia Pacific Corporation	46200		36 CS	\$32.14	\$31.31	\$0.83	2.7
Towel & Tissue Products	1000557	343255	10073310481002	100000	Preference Facial Tissue Paper White	Georgia Pacific Corporation	48100		30 CS	\$19.64	\$19.35	\$0.29	1.5
Towel & Tissue Products	1025131	343260	10073310101016	100000	Preference BathTissue 4x5 400Sh Ppr2P IF	Georgia Pacific Corporation	10101		24000 CS	\$49.64	\$48.15	\$1.49	3.1
Towel & Tissue Products	1025155	343303	10036500422025	100000	Cromatic Bath Tissue 3.9" x 4" White1Ply	Georgia Pacific Corporation	2500		36 CS	\$50.95	\$50.95	\$0.00	0.0
Towel & Tissue Products	1000161	343305	00073310131023	100000	Envision Bath Tissue 2000 ft Paper White	Georgia Pacific Corporation	13102		6 CS	\$31.31	\$30.36	\$0.95	3.1
Towel & Tissue Products	1001702	343308	00073310131054	100000	Acclaim Bath Tissue 3.5x4000 Ppr White	Georgia Pacific Corporation	13105		6 CS	\$32.02	\$31.07	\$0.95	3.1
Towel & Tissue Products	1025168	343321	10036500421172	100000	Ultima RollTwl 8.25x425' PprWht Embsd 1P	Georgia Pacific Corporation	2530		12 CS	\$60.00	\$60.00	\$0.00	0.0
Towel & Tissue Products	1000535	343489	10073310193783	100000	Compact Bath Tissue 3.85x4.05 Paper Wht	Georgia Pacific Corporation	19378		18 CS	\$34.52	\$33.57	\$0.95	2.8
Towel & Tissue Products	1025298	343507	10073310485802	100000	Angel Softps Facial Tissue 7.65x8.85 Wht	Georgia Pacific Corporation	48580		30 CS	\$23.57	\$23.10	\$0.47	2.0
Towel & Tissue Products	1025299	343508	10073310465804	100000	AngelSoftps FacialTissue 8.85x7.65PprWht	Georgia Pacific Corporation	46580		36 CS	\$34.76	\$33.93	\$0.83	2.5
Towel & Tissue Products	1000536	343569	10073310198801	100000	Envision Bath Tissue 4.5x4.05 550Sht Wht	Georgia Pacific Corporation	19880/01		80 CS	\$38.99	\$37.62	\$1.37	3.6
Towel & Tissue Products	1001338	343579	10073310182800	100000	Preference Bath Tissue Paper White 2-Ply	Georgia Pacific Corporation	18280/01		80 CS	\$40.36	\$38.93	\$1.43	3.7
Towel & Tissue Products	1000530	343581	10073310145805	100000	Envision Bath Tissue4x4.05 1210 Sheet1P	Georgia Pacific Corporation	14580/01		80 CS	\$47.62	\$46.55	\$1.07	2.3
Towel & Tissue Products	1025380	343627	10073310144488	100000	Envision Bath Tissue 3.95"x4.05" Ppr Wht	Georgia Pacific Corporation	14448/01		48 CS	\$39.29	\$38.27	\$1.02	2.7
Towel & Tissue Products	1025362	343631	10073310190270	100000	Rollmastr Bath Tissue 4x4.05 Paper White	Georgia Pacific Corporation	19027		48 CS	\$50.30	\$48.81	\$1.49	3.1
Towel & Tissue Products	1025365	343636	10073310190201	100000	Rollmastr Bath Tissue 4x4.05 Paper White	Georgia Pacific Corporation	19020		48 CS	\$54.76	\$53.15	\$1.61	3.0
Towel & Tissue Products	1025368	343641	10073310190294	100000	NeverOutExec BthTissu3.9x4 770Sh Wht2PHC	Georgia Pacific Corporation	19029		48 CS	\$47.74	\$46.31	\$1.43	3.1
Towel & Tissue Products	1000527	343844	10073310127986	100000	Envision Bath Tissue Jr 2P 3.6x1000'	Georgia Pacific Corporation	12798		8 CS	\$20.83	\$20.36	\$0.47	2.3
Towel & Tissue Products	1002505	344002	10073310137183	100000	Acclaim Bath Tissue 3.5x2000' Ppr White	Georgia Pacific Corporation	13718		8 CS	\$22.38	\$21.79	\$0.59	2.7
Towel & Tissue Products	1002506	344003	10073310137282	100000	Acclaim Bath Tissue 1000' JumboJr PprWht	Georgia Pacific Corporation	13728		8 CS	\$20.83	\$20.36	\$0.47	2.3
Towel & Tissue Products	1025680	344022	10073310595136	100000	SafeT-Gard Tissue Dispenser ComboSmkTrans	Georgia Pacific Corporation	59513		1 EA	\$19.64	\$19.64	\$0.00	0.0
Towel & Tissue Products	1025691	344033	00073310567846	100000	CompactBath Tissue Disp 2 Rl Plstc Smk	Georgia Pacific Corporation	56784		1 EA	\$5.54	\$5.54	\$0.00	0.0
Towel & Tissue Products	1025694	344036	00073310567839	100000	Compact BthTissueDisp10.1x6.7x7.1PlasBlu	Georgia Pacific Corporation	56783		1 EA	\$5.54	\$5.95	-\$0.41	-6.9
Towel & Tissue Products	1025696	344038	00073310567822	100000	Compact BathTissueDisp 6x6.5x13.5 2RI SS	Georgia Pacific Corporation	56782		1 EA	\$23.81	\$23.81	\$0.00	0.0
Towel & Tissue Products	1000533	344040	10073310193769	100000	Compact BathTissue 3.85x4.05 PprWhtCrsls	Georgia Pacific Corporation	19376		36 CS	\$48.57	\$48.57	\$0.00	0.0
Towel & Tissue Products	1025705	344049	10073310567812	100000	Compact BthTissuDisp14x5.5x13 4RIHC Crls	Georgia Pacific Corporation	56781		1 EA	\$7.92	\$7.92	\$0.00	0.0
Towel & Tissue Products	1025713	344057	10073310104406	100000	Safe-T-Gard Bath Tissue 4x10 Paper White	Georgia Pacific Corporation	10440		8000 CS	\$42.86	\$41.67	\$1.19	2.9
Towel & Tissue Products	1025750	344105	10073310198818	100000	Envision Bath Tissue 4x 4.05 Paper White	Georgia Pacific Corporation	19881/01		80 CS	\$36.90	\$36.95	-\$0.05	-0.1
Towel & Tissue Products	1025926	344284	10073310567904	100000	CompactBath Tissue Disp Plstc Smoke	Georgia Pacific Corporation	56790		1 EA	\$5.54	\$5.54	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Towel & Tissue Products	1025969	344330	10073310595068	100000	DOOR DISPENSER TISSUE BATH SMK	Georgia Pacific Corporation	58506	1	EA	\$9.17	\$9.17	\$0.00	0.0
Towel & Tissue Products	1026001	344362	10073310193714	100000	Angel Softps BathTissue 3.85x4.05 PprWht	Georgia Pacific Corporation	19371	36	CS	\$43.45	\$43.10	\$0.35	0.8
Towel & Tissue Products	1026002	344363	10073310193721	100000	AngelSoftps Bath Tissue 3.85x4.05 PprWht	Georgia Pacific Corporation	19372	18	CS	\$36.01	\$36.01	\$0.00	0.0
Towel & Tissue Products	1026003	344364	10073310567447	100000	CompactQuadBathTissueDisp 4RI Plstc Smk	Georgia Pacific Corporation	56744	1	EA	\$7.56	\$7.56	\$0.00	0.0
Towel & Tissue Products	1026004	344365	10073310567430	100000	CmpctQdBthTssDsp11.75x6.9x13.25 4RISpBlu	Georgia Pacific Corporation	56743	1	EA	\$7.56	\$7.56	\$0.00	0.0
Towel & Tissue Products	1026076	344438	10073310567898	100000	Compact BathTissue Disp 6x7x13.44 2RIBlu	Georgia Pacific Corporation	56789	1	EA	\$5.54	\$5.54	\$0.00	0.0
Towel & Tissue Products	1026099	344461	10073310590094	100000	GP Tissue Disp 10.61x5.93x11.29 TransSmk	Georgia Pacific Corporation	59009	1	EA	\$15.71	\$15.71	\$0.00	0.0
Towel & Tissue Products	1026101	344463	10073310592098	100000	GP Bath Tiss Disp JmbJr PlstcTranSmk	Georgia Pacific Corporation	59209	1	EA	\$18.33	\$18.33	\$0.00	0.0
Towel & Tissue Products	1026102	344464	10073310592067	100000	GP BthTissuDisp 13.58x5.73x8.59 TransSmk	Georgia Pacific Corporation	59206	1	EA	\$14.82	\$14.82	\$0.00	0.0
Towel & Tissue Products	1026121	344484	10073310193745	100000	Compact Bath Tissue 3.85x4.05 Paper Wht	Georgia Pacific Corporation	19374	18	CS	\$36.90	\$33.33	\$3.57	10.7
Towel & Tissue Products	1026144	344508	10073310165605	100000	AngelSoftpsUltra Bath Tissue 4.5x4.05Wht	Georgia Pacific Corporation	16560	60	CS	\$37.50	\$36.31	\$1.19	3.3
Towel & Tissue Products	1026145	344509	10073310485604	100000	AngelSoftpsUltra FacialTss7.4x8.80PprWht	Georgia Pacific Corporation	48560	30	CS	\$32.14	\$30.95	\$1.19	3.8
Towel & Tissue Products	1026146	344510	10073310465606	100000	AngelSoftpsUltra FacialTissue 7.6x8.5Wht	Georgia Pacific Corporation	46560	36	CS	\$42.86	\$41.79	\$1.07	2.6
Towel & Tissue Products	1144185	344643	10073310194483	100000	Envision Bath Tissue 3.95x4.05 Ppr White	Georgia Pacific Corporation	19448/01	48	CS	\$49.17	\$47.32	\$1.85	3.9
Towel & Tissue Products	1026253	344900	10073310595020	100000	SafeTGard Tiss DispCmb 7.4x20.5x4SS Brsh	Georgia Pacific Corporation	59502	1	CS	\$31.85	\$31.85	\$0.00	0.0
Towel & Tissue Products	1026255	344962	10073310567881	100000	Compact BathTissuDisp 14x5.5x13 4RI Crls	Georgia Pacific Corporation	56788	1	EA	\$7.92	\$5.95	\$1.97	33.1
Janitorial Supplies & Equipment	1000555	353301	10073310470464	100000	Georgia Pacific Seat Cover 1/2 Fold Ppr	Georgia Pacific Corporation	47046	5000	CS	\$44.76	\$43.45	\$1.31	3.0
Janitorial Supplies & Equipment	1027060	353440	10073310805341	100000	Soft-n-Fresh Wiper 12.5x13 Cellulose Wht	Georgia Pacific Corporation	80534	1000	CS	\$56.36	\$54.17	\$2.19	2.2
Janitorial Supplies & Equipment	1001345	353978	00073310577487	100000	Safe-T-Gard Seatcover Disp 11.75x2.5 Blk	Georgia Pacific Corporation	57748	1	EA	\$5.95	\$5.95	\$0.00	0.0
Towel & Tissue Products	1027701	361116	10073310292158	100000	Brawny Industrial Wiper 13x13 Paper Wht	Georgia Pacific Corporation	29215	800	CS	\$47.56	\$46.13	\$1.43	3.1
Janitorial Supplies & Equipment	1027706	361123	10073310292233	100000	Wiper Brawny Ind Md 1x4Fld Blu	Georgia Pacific Corporation	29223	400	CS	\$30.95	\$30.95	\$0.00	0.0
Towel & Tissue Products	1001745	361133	10073310290000	100000	BrawnyIndustrial Wiper 13x13 PprWht 4PLW	Georgia Pacific Corporation	29000	960	CS	\$50.30	\$48.81	\$1.49	3.1
Towel & Tissue Products	1027736	361159	10073310023509	100000	Interstate Wiper 9.5x10.25 Blu1P Wndshld	Georgia Pacific Corporation	2350	2250	CS	\$23.33	\$22.62	\$0.71	3.1
Towel & Tissue Products	1027738	361161	10073310003501	100000	Interstate Wiper 9.5x10.3 Ppr Blu 1/2Fld	Georgia Pacific Corporation	2350	2250	CS	\$27.62	\$26.79	\$0.83	3.1
Towel & Tissue Products	1027740	361163	10073310200504	100000	BrawnyInd Wiper7.8x13.25 260Ct DRC Cpul	Georgia Pacific Corporation	20050	4	CS	\$44.76	\$43.45	\$1.31	3.0
Towel & Tissue Products	1027778	361217	10073310260608	100000	BrawnyIndus Shop Towel 9.8x13.25 HEF Wht	Georgia Pacific Corporation	25060	1	CS	\$52.38	\$52.38	\$0.00	0.0
Towel & Tissue Products	1027839	361306	10073310294237	100000	BrawnyDineAMax BarTwl 13x24 HEF RWStrpMD	Georgia Pacific Corporation	29423	150	CS	\$37.14	\$36.01	\$1.13	3.1
Towel & Tissue Products	1027864	361341	10073310294244	100000	BrawnyDineAMax Wiper 13x24 HEF BluStrpFS	Georgia Pacific Corporation	29424	150	CS	\$40.42	\$40.42	\$0.00	0.0
Janitorial Supplies & Equipment	1027987	361509	10073310250240	100000	Brawny Industrial Wiper 13x13 HEF Wht	Georgia Pacific Corporation	25024	12	CS	\$71.13	\$69.05	\$2.08	3.0
Towel & Tissue Products	1027991	361513	10073310200672	100000	goRag Wiper 10x250' Double Recrepe Org	Georgia Pacific Corporation	20067	6	CS	\$80.36	\$77.98	\$2.38	3.1
Towel & Tissue Products	1028026	361555	10073310250233	100000	Brawny Industrial Wiper White	Georgia Pacific Corporation	25023	300	CS	\$47.14	\$45.71	\$1.43	3.1
Janitorial Supplies & Equipment	1001985	361761	10073310296248	100000	Brawny Industrial Wiper 24x24 Rayon Ylw	Georgia Pacific Corporation	29624	200	CS	\$68.27	\$66.25	\$2.02	3.1
Janitorial Supplies & Equipment	1000551	361763	10073310296163	100000	Brawny Industrial Wiper 17x24 RayonYellow	Georgia Pacific Corporation	29618	200	CS	\$44.88	\$43.57	\$1.31	3.0
Towel & Tissue Products	1028191	361792	10073310302215	100000	AccuWipe Wiper 15x16.7 FISz Ppr Wht 1Ply	Georgia Pacific Corporation	29756/03	2800	CS	\$55.00	\$54.17	\$0.83	1.5
Janitorial Supplies & Equipment	1028214	361824	10073310302284	100000	Brawny IndustrlWiper 9.25x16.3 DblRcpWht	Georgia Pacific Corporation	20070/03	900	CS	\$58.39	\$56.67	\$1.72	3.0
Towel & Tissue Products	1028268	361894	10073310250707	100000	BrawnyIndus ShopTowel 9.10x16.5HEF WhtMW	Georgia Pacific Corporation	25070	500	CS	\$51.19	\$49.64	\$1.55	3.1
Towel & Tissue Products	1028351	361987	10073310540504	100000	GP Twl&WiperDisp 10.25x10.75x12.62 Cpul	Georgia Pacific Corporation	54050	1	EA	\$23.81	\$11.90	\$11.91	100.1
Towel & Tissue Products	1028372	362019	10073310200658	100000	Go Rag Wiper All Purpose DRC Wht	Georgia Pacific Corporation	20065	6	CS	\$81.90	\$79.46	\$2.44	3.1
Towel & Tissue Products	1028379	362029	10073310294251	100000	Brawny Dine-A-Max Wiper 13x24 RdStrp MD	Georgia Pacific Corporation	29425	150	CS	\$36.37	\$35.30	\$1.07	3.0
Janitorial Supplies & Equipment	1028417	362083	10073310302260	100000	BrawnyIndus Wiper 9.25x16.7 Ppr Wht 4PLW	Georgia Pacific Corporation	29050/03	5	CS	\$37.92	\$36.79	\$1.13	3.1
Towel & Tissue Products	1028495	362191	10073310200405	100000	BrawnyIndustrial Wipr 9.9x13 #50 DRCOrg	Georgia Pacific Corporation	20040	2	CS	\$33.51	\$32.50	\$1.01	3.1
Towel & Tissue Products	1028496	362192	10073310200412	100000	Brawnyindus Wiper9.9x13 DRC Org MWPrmRf	Georgia Pacific Corporation	20041	2	CS	\$26.67	\$25.83	\$0.84	3.3
Towel & Tissue Products	1028500	362198	10073310200757	100000	Brawny Industrial Wiper MD Pop Up Wht	Georgia Pacific Corporation	20075	05	CS	\$53.15	\$53.15	\$0.00	0.0
Janitorial Supplies & Equipment	1028513	362213	10073310302222	100000	AccuWipe Wiper 15x16.7 FISz Ppr Wht 3Ply	Georgia Pacific Corporation	29778/03	1400	CS	\$54.40	\$53.15	\$1.25	2.4
Towel & Tissue Products	1028514	362214	10073310200726	100000	Brawny Industrial Wiper MD DRC Org	Georgia Pacific Corporation	20072	900	CS	\$59.11	\$57.38	\$1.73	3.0
Towel & Tissue Products	1028721	362432	10073310294084	100000	Brawny DineAWipe Wiper 21x14 HEF Blu;Wht	Georgia Pacific Corporation	29408	330	CS	\$41.25	\$40.00	\$1.25	3.1
Janitorial Supplies & Equipment	1028736	362448	10073310302291	100000	Brawny Prem Industrial Wiper DRC Box	Georgia Pacific Corporation	20080/03	152	CS	\$16.96			
Towel & Tissue Products	1000550	362455	10073310292219	100000	Brawny Ind Wiper 8x12.5 148Cnt PprWht 2P	Georgia Pacific Corporation	29221	2960	CS	\$51.49	\$49.94	\$1.55	3.1
Towel & Tissue Products	1028759	362472	10073310200238	100000	BrawnyIndus Wiper13x12.5DRC Wht MD 1/4Fld	Georgia Pacific Corporation	20023	1170	CS	\$65.65	\$63.69	\$1.96	3.1
Janitorial Supplies & Equipment	1028760	362473	10073310295050	100000	Soft-n-Fresh Wiper 12.5x13 Cellulose Wht	Georgia Pacific Corporation	29505	990	CS	\$35.12	\$34.05	\$1.07	3.1
Towel & Tissue Products	1028778	362491	10073310200450	100000	Brawny Wiper Lt Duty Refill 300sh	Georgia Pacific Corporation	20045	2	CS	\$25.12	\$25.12	\$0.00	0.0
Towel & Tissue Products	1028822	362536	10073310200009	100000	Brawny IndWiper 13x12.50 DblRcpWht MW1P	Georgia Pacific Corporation	20000	1170	CS	\$64.40	\$62.50	\$1.90	3.0
Towel & Tissue Products	1028823	362537	10073310200771	100000	BrawnyIndustrial Wiper 9.25x12.2 DRCOtbl	Georgia Pacific Corporation	20077	1200	CS	\$59.52	\$57.74	\$1.78	3.1
Towel & Tissue Products	1028960	362688	10073310297009	100000	Wiper Brawny Industrial Surface Wiper	Georgia Pacific Corporation	29700	6	CS	\$47.86	\$46.43	\$1.43	3.1
Janitorial Supplies & Equipment	1060570	538815	10073310594511	100000	GP Trash Receptacle 17x8x56 SSWthStud12"	Georgia Pacific Corporation	59451	1	EA	\$297.62	\$297.62	\$0.00	0.0
Chemicals	1093425	686392	10073310423316	100000	enMotion Hand Sanitizer 1000mL FragFr E3	Georgia Pacific Corporation	42331	2	CS	\$44.11	\$44.11	\$0.00	0.0
Chemicals	1093427	686394	10073310437115	100000	Pacific Garden Hand Soap 1200mL DyeFrClr	Georgia Pacific Corporation	43711	4	CS	\$39.88	\$39.88	\$0.00	0.0
Chemicals	1093429	686396	10073310437122	100000	Pacific Grdn Hand Soap 1200mLPacificCtrs	Georgia Pacific Corporation	43712	4	CS	\$39.88	\$39.88	\$0.00	0.0
Chemicals	1093431	686398	10073310438150	100000	Pacific Grdn Hand Soap 1200mL Antimic E2	Georgia Pacific Corporation	43815	4	CS	\$53.57			
Chemicals	1093433	686400	10073310483167	100000	PfcGrdn Hand Soap 1200mL Antimic CtrsE2	Georgia Pacific Corporation	43816	4	CS	\$50.00			
Chemicals	1093435	686402	10073310433315	100000	PacificGrdn HandSntzr 1000mLDye&FragFrE3	Georgia Pacific Corporation	43331	4	CS	\$57.14			

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1093445	686412	00073310520520	100000	enMotion HndSoapDisp 6.7x3.9x11 SplshBlu	Georgia Pacific Corporation	62052	1	EA	\$5.95			
Chemicals	1093446	686413	10073310428168	100000	enMotion Hand Soap 1200ml Tranquil Aloe	Georgia Pacific Corporation	42816	2	CS	\$38.45	\$38.45	\$0.00	0.0
Chemicals	1093447	686414	10073310427123	100000	enMotion Hand Soap 1200 mL Refill	Georgia Pacific Corporation	42712	2	CS	\$33.93	\$33.93	\$0.00	0.0
Chemicals	1093448	686415	10073310427116	100000	enMotion Hand Soap 1200 mL	Georgia Pacific Corporation	42711	2	CS	\$34.58	\$34.58	\$0.00	0.0
Chemicals	1093454	686421	10073310428151	100000	enMotion HandSoap 1200mLTriclosanAntimic	Georgia Pacific Corporation	42815	2	CS	\$40.71	\$40.71	\$0.00	0.0
Chemicals	1144195	686780	10073310520534	100000	enMotion HandSoapDisp 6.7x3.9x11 PlasSmk	Georgia Pacific Corporation	52053	1	CS	\$5.95			
Chemicals	1097871	704586	10073310482405	100000	PacificGarden Air Freshener 60gFrshLinen	Georgia Pacific Corporation	48240	12	CS	\$62.26	\$62.26	\$0.00	0.0
Chemicals	1097906	704621	10073310482429	100000	PacificGarden Air Freshener 60gBluMarine	Georgia Pacific Corporation	48242	12	CS	\$58.93	\$58.93	\$0.00	0.0
Chemicals	1097907	704622	10073310482436	100000	PacificGarden Air Freshener 60gFrshGrove	Georgia Pacific Corporation	48243	12	CS	\$58.93	\$58.93	\$0.00	0.0
Towel & Tissue Products	1145276	1145276	10073310292226	100000	BrawnyIndustrial Wiper 8x12.5Ppr Brn2PLD	Georgia Pacific Corporation	29222	20	CS	\$54.23	\$54.23	\$0.00	0.0
Towel & Tissue Products	1145606	1145606	10073310264803	100000	SofPull Roll Towel 7.87x1000 Ppr Brn Emb	Georgia Pacific Corporation	26480	6	CS	\$41.67	\$40.48	\$1.19	2.9
Towel & Tissue Products	1145607	1145607	10073310264704	100000	SofPull Roll Towel 7.87x1000 Paper White	Georgia Pacific Corporation	26470	6	CS	\$45.83	\$44.64	\$1.19	2.7
Towel & Tissue Products	1148195	1148195	20036500303789	100000	Angel Soft ps Bath Tissue Paper White	Georgia Pacific Corporation	16880	80	CS	\$44.05	\$43.21	\$0.84	1.9
Towel & Tissue Products	1152270	1152270	10036500303782	100000	Angel Soft ps Bath Tissue 4x4.05 Wht2Ply	Georgia Pacific Corporation	16840	40	CS	\$24.40	\$23.93	\$0.47	2.0
Towel & Tissue Products	1156051	1156051	10073310565092	100000	SofPull Bath Tissue Dispenser 2RollSmoke	Georgia Pacific Corporation	56509	1	EA	\$11.90	\$11.90	\$0.00	0.0
Towel & Tissue Products	1157603	1157603	10073310584703	100000	SofPull Roll TwdDisp12.8x6.6x10.5PlasBlk	Georgia Pacific Corporation	58470	1	EA	\$23.81	\$23.81	\$0.00	0.0
Towel & Tissue Products	1157604	1157604	10073310266104	100000	SofPull RollTowel 9"x400" Ppr Wht	Georgia Pacific Corporation	26610	6	CS	\$25.48	\$24.70	\$0.78	3.2
Food Service Disposables	1162391	1162391	10073310392025	100000	TidyNap Dispenser Napkin 7x12 Ppr Wht 1P	Georgia Pacific Corporation	39202	8000	CS	\$46.31	\$44.94	\$1.37	3.1
Towel & Tissue Products	1165876	1165876	10073310269105	100000	SofPull Roll Towel 7x1000 Paper White	Georgia Pacific Corporation	26910	6	CS	\$37.80	\$36.67	\$1.13	3.1
Towel & Tissue Products	1165877	1165877	10073310269204	100000	SofPull Roll Towel 7.09x1000" Ppr Brown	Georgia Pacific Corporation	26920	6	CS	\$34.88	\$33.81	\$1.07	3.2
Towel & Tissue Products	1170565	1170565	10073310198856	100000	Envision BathTissu 4x3.5 550Sh WhtEmb 2P	Georgia Pacific Corporation	19885	80	CS	\$35.24	\$34.23	\$1.01	3.0
Chemicals	1170829	1170829	10073310430239	100000	PctcGrdn Hair&Body Wash 1200mL Aqua Firl	Georgia Pacific Corporation	43023	4	CS	\$45.24	\$45.24	\$0.00	0.0
Towel & Tissue Products	1171366	1171366	10073310584871	100000	Dispenser Towel SofPull Touchless White	Georgia Pacific Corporation	58487	1	EA	\$23.81	\$23.81	\$0.00	0.0
Towel & Tissue Products	1203896	1203896	10073310595037	100000	Dispenser Safe-T-Guar Door Tissue BrshSt	Georgia Pacific Corporation	59503	1	EA	\$12.86	\$12.86	\$0.00	0.0
Chemicals	1204176	1204176	10073310423446	100000	enMotion Hand Sanitizer 950mL Dye&FragFr	Georgia Pacific Corporation	42344	2	CS	\$24.29	\$24.29	\$0.00	0.0
Towel & Tissue Products	1211026	1211026	10073310266098	100000	SofPull Roll Towel 9x500" Ppr WhtEmb1Ply	Georgia Pacific Corporation	26609	6	CS	\$33.81	\$33.81	\$0.00	0.0
Towel & Tissue Products	1214864	1214864	10073310195169	100000	SfPI BathTissu 5.25x8.4 Mn500Sh2PHC Cpl	Georgia Pacific Corporation	19516	16	CS	\$32.80	\$31.79	\$1.01	3.2
Towel & Tissue Products	1215475	1215475	10073310293223	100000	Brawny Ind Shop Towel 9.1x12.5 HEFWht HW	Georgia Pacific Corporation	29322	1760	CS	\$134.88	\$130.95	\$3.93	3.0
Towel & Tissue Products	1218438	1218438	10073310195107	100000	SofPull Bath Tissue 5.25x8.4 Ppr Wht2Ply	Georgia Pacific Corporation	19510	6	CS	\$26.19	\$25.48	\$0.71	2.8
Towel & Tissue Products	1220844	1220844	10073310215010	100000	Brawny Industrial ShopTowel Wet Hand Blu	Georgia Pacific Corporation	21501	6	CS	\$59.17	\$57.44	\$1.73	3.0
Chemicals	1228253	1228253	10073310437139	100000	PacificGarden Soap Foam Automated 1200ml	Georgia Pacific Corporation	43713	4	CS	\$57.68			
Towel & Tissue Products	1229432	1229432	10073310293162	100000	BrwnyIndstrl Shop Towel 9.1x12.5 Wht LW	Georgia Pacific Corporation	29316	2000	CS	\$79.07	\$79.07	\$0.00	0.0
Food Service Disposables	1229891	1229891	10073310320172	100000	EasyNap DispNapkin 6.5x9.85 PprBrn Emb2P	Georgia Pacific Corporation	32017	6000	CS	\$45.48	\$45.48	\$0.00	0.0
Food Service Disposables	1229904	1229904	10073310320042	100000	EasyNap DispNapkin 6.5x9.85Ppr WhtEmb 2P	Georgia Pacific Corporation	32004	6000	CS	\$47.62	\$47.62	\$0.00	0.0
Chemicals	1238410	1238410	10073310423330	100000	enMotion Hand Sanitizer 950mL FragFrFoam	Georgia Pacific Corporation	42333	2	CS	\$41.90	\$45.71	-\$3.81	-8.3
Chemicals	1238414	1238414	10073310433322	100000	PacificGarden Foam Sanitizer 950mlAutomt	Georgia Pacific Corporation	43332	4	CS	\$71.25			
Towel & Tissue Products	1247855	1247855	10073310296095	100000	Brawny Industrial Flax 700 Cloth Med	Georgia Pacific Corporation	29609	940	CS	\$95.24	\$95.24	\$0.00	0.0
Food Service Disposables	1256749	1256749	10073310374069	100000	MorNap Disp Napkin 12x17 Ppr Wht FullFid	Georgia Pacific Corporation	37406	6000	CS	\$50.30	\$48.81	\$1.49	3.1
Chemicals	1263211	1263211	10073310446230	100000	Hand Cleaner Industrial 3 Ltr Cartridge	Georgia Pacific Corporation	44623	4	CS	\$76.62			
Chemicals	1263212	1263212	10073310446247	100000	Hand Cleaner incl HvyDty 3 Ltr Cartridge	Georgia Pacific Corporation	44624	4	CS	\$86.61			
Chemicals	1263213	1263213	10073310540105	100000	Dispenser Hand Clnr Tchless Automated	Georgia Pacific Corporation	54010	1	CS	\$4.76			
Chemicals	1263214	1263214	10073310540112	100000	Dispenser Hand Clnr Incl Blu Manual	Georgia Pacific Corporation	54011	1	CS	\$1.19			
Chemicals	1263579	1263579	10073310482504	100000	ActiveAire Air Freshener Coastal Brz RF	Georgia Pacific Corporation	48250	12	CS	\$55.95			
Chemicals	1266188	1266188	10073310482559	100000	Compact Refill Fragrance Citrus	Georgia Pacific Corporation	48255	12	CS	\$55.95			
Towel & Tissue Products	1268573	1268573	10073310441105	100000	Towel CPull Acclain 1Ply White 6 1000	Georgia Pacific Corporation	44110	6000	CS	\$29.17	\$28.27	\$0.90	3.2
Chemicals	1271080	1271080	10073310567553	100000	Compact Gray ActiveAire Dispenser Retro	Georgia Pacific Corporation	56755	1	CS	\$11.90			
Chemicals	1271100	1271100	10073310482528	100000	ActiveAire Air Freshener Lavender	Georgia Pacific Corporation	48252	12	CS	\$55.95			
Chemicals	1271101	1271101	10073310482536	100000	ActiveAire Air Freshener Breezy Linen	Georgia Pacific Corporation	48253	12	CS	\$55.95			
Chemicals	1271102	1271102	10073310482542	100000	ActiveAire Air Freshener Pacific Meadow	Georgia Pacific Corporation	48254	12	CS	\$55.95			
Chemicals	1271233	1271233	10073310482511	100000	Sunscape ActiveAire Frmgc Rill Cartrdg	Georgia Pacific Corporation	48251	12	CS	\$55.95			
Towel & Tissue Products	1272421	1272421	10073310293117	100000	Brawny IndustrialShopTowel HD800 HEF Wht	Georgia Pacific Corporation	29311	173	CS	\$20.24			
Towel & Tissue Products	1272427	1272427	10073310293216	100000	BrawnyIndustrial ShopTowel H800 HEF Blue	Georgia Pacific Corporation	29321	1000	CS	\$109.52			
Food Service Disposables	1276698	1276698	10073310320066	100000	DxUltr Dispenser Nap 6.5x9.85 Wht Emb 2P	Georgia Pacific Corporation	32006	6000	CS	\$44.64			
Food Service Disposables	1276699	1276699	10073310320196	100000	DixieUltra Disp Napkin Brn 2P RF Infrld	Georgia Pacific Corporation	32019	6000	CS	\$44.05			
Chemicals	1282407	1282407	10073310482610	100000	ActiveAire LowSplash Urinal Screen SunSc	Georgia Pacific Corporation	48261	12	CS	\$29.76			
Chemicals	1282408	1282408	10073310482603	100000	ActiveAire LowSplash Urinal Screen CBrz	Georgia Pacific Corporation	48260	12	CS	\$29.76			
Chemicals	1282409	1282409	10073310482634	100000	ActiveAire LowSplash Urinal Screen BrzLn	Georgia Pacific Corporation	48263	12	CS	\$29.76			
Chemicals	1282410	1282410	10073310482658	100000	ActiveAire LowSplash Urinal Screen Ctrb	Georgia Pacific Corporation	48265	12	CS	\$29.76			
Chemicals	1282411	1282411	10073310482641	100000	ActiveAire LowSplash Urinal Screen PcmDw	Georgia Pacific Corporation	48264	12	CS	\$29.76			
Chemicals	1282412	1282412	10073310482627	100000	ActiveAire LowSplash Urinal Screen Lvndr	Georgia Pacific Corporation	48262	12	CS	\$29.76			
Chemicals	1282413	1282413	10073310482719	100000	ActiveAire Urinal Screen Sunscape	Georgia Pacific Corporation	48271	12	CS	\$20.24			

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1282414	1282414	10073310482702	100000	ActiveAire Urinal Screen Coastal Breeze	Georgia Pacific Corporation	48270	12 CS		\$20.24			
Chemicals	1282415	1282415	10073310482733	100000	ActiveAire Urinal Screen Breezy Linen	Georgia Pacific Corporation	48273	12 CS		\$20.24			
Chemicals	1282417	1282417	10073310482740	100000	ActiveAire Urinal Screen Pacific Meadow	Georgia Pacific Corporation	48274	12 CS		\$20.24			
Chemicals	1282418	1282418	10073310482726	100000	ActiveAire Urinal Screen Lavender	Georgia Pacific Corporation	48272	12 CS		\$20.24			
Chemicals	1282419	1282419	10073310482801	100000	ActiveAire Freshener Refill Coastal Brze	Georgia Pacific Corporation	48280	12 CS		\$51.19			
Chemicals	1282420	1282420	10073310482757	100000	ActiveAire Urinal Screen Citrus	Georgia Pacific Corporation	48275	12 CS		\$20.24			
Chemicals	1282421	1282421	10073310482825	100000	ActiveAire Freshener Refill Lavender	Georgia Pacific Corporation	48282	12 CS		\$51.19			
Chemicals	1282422	1282422	10073310482818	100000	ActiveAire Freshener Refill Sunscape	Georgia Pacific Corporation	48281	12 CS		\$51.19			
Chemicals	1282424	1282424	10073310482832	100000	ActiveAire Freshener Refill Breezy Linen	Georgia Pacific Corporation	48283	12 CS		\$51.19			
Chemicals	1282425	1282425	10073310482856	100000	ActiveAire Freshener Refill Citrus	Georgia Pacific Corporation	48285	12 CS		\$51.19			
Chemicals	1282426	1282426	10073310482849	100000	ActiveAire Freshener Refill Pacific Mdw	Georgia Pacific Corporation	48284	12 CS		\$51.19			
Chemicals	1282427	1282427	10073310482900	100000	ActiveAire Freshener Refill Coastal Brze	Georgia Pacific Corporation	48290	12 CS		\$55.95			
Chemicals	1282428	1282428	10073310482924	100000	ActiveAire Freshener Refill Lavender	Georgia Pacific Corporation	48292	12 CS		\$55.95			
Chemicals	1282429	1282429	10073310482948	100000	ActiveAire Freshener Refill Pacific Mdw	Georgia Pacific Corporation	48294	12 CS		\$55.95			
Chemicals	1282430	1282430	10073310482955	100000	ActiveAire Freshener Refill Citrus	Georgia Pacific Corporation	48295	12 CS		\$55.95			
Chemicals	1282431	1282431	10073310482931	100000	ActiveAire Freshener Refill Breezy Linen	Georgia Pacific Corporation	48293	12 CS		\$55.95			
Chemicals	1282432	1282432	10073310482917	100000	ActiveAire Freshener Refill Sunscape	Georgia Pacific Corporation	48291	12 CS		\$55.95			
Chemicals	1282433	1282433	10073310568031	100000	Georgia Pacific Passive Freshnr Disp Blk	Georgia Pacific Corporation	56803	1 EA		\$3.57			
Chemicals	1282434	1282434	10073310568048	100000	Georgia Pacific Passive Freshnr Disp Wht	Georgia Pacific Corporation	56804	1 EA		\$3.57			
Towel & Tissue Products	1282435	1282435	10073310264957	100000	Pacific Blue Ultra Paper Towel Brown	Georgia Pacific Corporation	26495	6 CS		\$58.15			
Towel & Tissue Products	1282436	1282436	10073310595907	100000	Pacific Blue Ultra Towel Dispenser Black	Georgia Pacific Corporation	59590	1 EA		\$17.86			
Towel & Tissue Products	1282437	1282437	10073310264902	100000	Pacific Blue Ultra Paper Towel White	Georgia Pacific Corporation	26490	8 CS		\$60.71			
Chemicals	1282438	1282438	10073310568024	100000	Georgia Pacific Passive Freshnr Disp SS	Georgia Pacific Corporation	56802	1 EA		\$3.57			
Chemicals	1283206	1283206	10073310433353	100000	Pacific Blue Ultra Hand Sanitizer 1000mL	Georgia Pacific Corporation	43335	4 CS		\$59.52			
Chemicals	1283207	1283207	10073310437146	100000	Pacific Blue Foam Soap Gntl 1200mL FragFr	Georgia Pacific Corporation	43714	4 CS		\$38.10			
Chemicals	1283209	1283209	10073310437153	100000	Pacific Blue Foam Soap Gntl 1200 mL	Georgia Pacific Corporation	43715	4 CS		\$38.10			
Chemicals	1283336	1283336	10073310530571	100000	Pacific Blue Ultra Disp Soap/Santizr Blk	Georgia Pacific Corporation	53057	1 CS		\$2.38			
Chemicals	1283337	1283337	10073310520602	100000	enMotion Dispenser Soap/Sntzr Tchls SS	Georgia Pacific Corporation	52060	1 CS		\$23.81			
Chemicals	1283338	1283338	10073310520589	100000	enMotion Dispenser Soap/Sntzr Tchls Wht	Georgia Pacific Corporation	52058	1 CS		\$23.81			
Chemicals	1283339	1283339	10073310520572	100000	enMotion Dispenser Soap/Sntzr Tchls Blk	Georgia Pacific Corporation	52057	1 CS		\$23.81			
Chemicals	1283340	1283340	10073310446254	100000	Hand Cleaner Ind 3Ltr ProfessionalSeries	Georgia Pacific Corporation	44625	4 CS		\$80.48			
Chemicals	1283341	1283341	10073310438198	100000	Pacific Blue Ultra Fm Soap Antimic 1200mL	Georgia Pacific Corporation	43819	4 CS		\$46.43			
Chemicals	1283342	1283342	10073310530588	100000	Pacific Blue Ultra Disp Soap/Santizr Wht	Georgia Pacific Corporation	53058	1 CS		\$2.38			
Chemicals	1283343	1283343	10073310438181	100000	Pacific Garden Foam Soap Antimic 1200 mL	Georgia Pacific Corporation	43818	4 CS		\$60.00			
Chemicals	1283344	1283344	10073310430246	100000	PacificBlueUltra Hair n BodyWash 1200 mL	Georgia Pacific Corporation	43024	4 CS		\$41.67			
Chemicals	1283345	1283345	10073310428199	100000	enMotionTranqAloe Fm Soap Antimic 1200mL	Georgia Pacific Corporation	42819	2 CS		\$38.99			
Chemicals	1283346	1283346	10073310428182	100000	enMotion Foam Soap Antimicrobial 1200 mL	Georgia Pacific Corporation	42818	2 CS		\$41.07			
Chemicals	1283347	1283347	10073310427154	100000	enMotion Tranquil Aloe Foam Soap 1200 mL	Georgia Pacific Corporation	42715	2 CS		\$34.29			
Chemicals	1283348	1283348	10073310427147	100000	enMotion Foam Soap w/Moisturizers 1200mL	Georgia Pacific Corporation	42714	2 CS		\$34.29			
Chemicals	1283349	1283349	10073310423361	100000	enMotion Hand Sanitizer Foam 1000 mL	Georgia Pacific Corporation	42336	2 CS		\$51.49			
Chemicals	1283350	1283350	10073310423347	100000	enMotion Hand Sanitizer Fm FragFr1000 mL	Georgia Pacific Corporation	42334	2 CS		\$44.64			
Towel & Tissue Products	1285440	1285440	10036500306615	100000	enMotion Disp Hard Roll Towel Rcsd SS	Georgia Pacific Corporation	59466A	1 EA		\$89.29			
Towel & Tissue Products	1286219	1286219	10036500307295	100000	ActiveAire Dispenser Freshener Black	Georgia Pacific Corporation	56765	1 EA		\$11.90			
Food Service Disposables	1044655	448316	00098241004413	100126	Heritage Food Bag 12x18 Clear 1.25 Mil	Heritage Bag Company	F1218XC	1000 CS		\$35.49	\$32.86	\$2.63	8.0
Food Service Disposables	1044658	448320	00098241004611	100126	Heritage Food Bag 18X24 Plas Clr .75 Mil	Heritage Bag Company	F1824RC	500 CS		\$19.33	\$17.89	\$1.44	8.1
Trash Can Liners	1050916	514101	00098241084590	100126	Heritage Liner 40X48 HDPE Nat 22Mic Cl	Heritage Bag Company	Z8048WVNH	150 CS		\$25.04	\$23.18	\$1.86	8.0
Trash Can Liners	1051020	514212	00098241006998	100126	Heritage Liner 30X36 LLDPE Blk .65Mil Fp	Heritage Bag Company	H6036HK	250 CS		\$17.87	\$16.54	\$1.33	8.0
Trash Can Liners	1051072	514264	00098241127716	100126	Hrtg Liner 33x44 32g/LLDPEBlk 1.3Mil CL	Heritage Bag Company	H6644PK R0	100 CS		\$19.24	\$17.82	\$1.42	8.0
Trash Can Liners	1051074	514266	00098241127488	100126	Heritage Liner 33X44 32GILLDPEBlk 0.9Mil	Heritage Bag Company	H6644TK R0	100 CS		\$14.75	\$13.66	\$1.09	8.0
Trash Can Liners	1051101	514293	00098241127730	100126	Hrtg Liner 37x50 44g/LLDPEBlk 1.3Mil CL	Heritage Bag Company	H7450PK R0	100 CS		\$27.12	\$25.11	\$2.01	8.0
Trash Can Liners	1051103	514295	00098241127723	100126	Reprime Liner 37x50 LLDPE Black 0.9 Mil	Heritage Bag Company	H7450TK R0	100 CS		\$18.80	\$17.41	\$1.39	8.0
Trash Can Liners	1051109	514301	00098241063373	100126	Liner LD 38X58 .75Mil Wht Crls	Heritage Bag Company	H7658EW R0	100 CS		\$16.76			
Trash Can Liners	1051124	514316	00098241118325	100126	Hrtg Liner 38x58 80g/LLDPEBlk .9 Mil CL	Heritage Bag Company	H7658TK R0	100 CS		\$20.14			
Trash Can Liners	1051139	514331	00098241046284	100126	Liner LD 46X50 1.1Mil Clr Flat Pack	Heritage Bag Company	H9250SC	100 CS		\$27.04			
Trash Can Liners	1051157	514349	00098241127747	100126	Heritage Liner 40X53 55GILLDPEBlk 1.3Mil	Heritage Bag Company	H8053PK R0	100 CS		\$31.12	\$28.82	\$2.30	8.0
Trash Can Liners	1051165	514357	00098241012715	100126	Heritagebag Line 43"X47"Blk 1.5Mil Ldpe	Heritage Bag Company	H8647AK	100 CS		\$30.84	\$28.55	\$2.29	8.0
Trash Can Liners	1051169	514361	00098241038012	100126	Hrtg Liner 43x47 56g/LLDPE Clr.95Mil CL	Heritage Bag Company	H8647SC R0	100 CS		\$19.55			
Trash Can Liners	1051174	514366	00098241073822	100126	Heritage Liner 43x47 56g/LLDPEClr1.8Mil	Heritage Bag Company	H8647XC X0	100 CS		\$37.09	\$34.34	\$2.75	8.0
Trash Can Liners	1003126	514395	00098241011558	100126	Heritage Liner 40X46 LLDPE Black 1.5 Mil	Heritage Bag Company	H8046AK	100 CS		\$28.09	\$26.01	\$2.08	8.0
Trash Can Liners	1051207	514400	00098241031839	100126	Liner LD 40X46 .7Mil Clr Cris	Heritage Bag Company	H8046HC R0	125 CS		\$16.32	\$15.11	\$1.21	8.0
Trash Can Liners	1051217	514410	00098241060662	100126	Hrtg Liner 40x46 40-45g/LLDPEBlk1.3MILCL	Heritage Bag Company	H8046PK R0	125 CS		\$30.38	\$28.13	\$2.25	8.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Trash Can Liners	1051222	514415	00098241037992	100126	Heritage Liner 40X46 LLDPE Clear 1.1 Mil	Heritage Bag Company	H8046SC R0	100	CS	\$20.61	\$19.08	\$1.53	8.0
Trash Can Liners	1051297	514491	00098241117038	100126	Hrtg Liner 38x58 60gl Repro Blk1.3Mil CL	Heritage Bag Company	X7658PK R0	100	CS	\$24.66	\$22.83	\$1.83	8.0
Trash Can Liners	1051298	514492	00098241127839	100126	Hrtg Liner 38x58 60gl ReproBlk 1.9Mil CL	Heritage Bag Company	X7658QK R0	100	CS	\$34.93			
Trash Can Liners	1051301	514495	00098241114167	100126	Liner LD 40X46 1.5Mil Blk Cris	Heritage Bag Company	X8046AK R0	100	CS	\$23.70	\$21.95	\$1.75	8.0
Trash Can Liners	1051304	514498	00098241054487	100126	Hrtg Liner 43x47 56gl Repro Blk 2Mil FP	Heritage Bag Company	X8647QK	100	CS	\$34.67	\$32.11	\$2.56	8.0
Trash Can Liners	1051305	514499	00098241127617	100126	Heritage Liner 43x47 Repro Blk 1.2Mil CL	Heritage Bag Company	X8647SK R0	100	CS	\$20.88	\$19.33	\$1.55	8.0
Trash Can Liners	1051308	514502	00098241058539	100126	Liner LD 45X54 2Mil Blk Flpk	Heritage Bag Company	X9054QK	75	CS	\$33.09	\$30.64	\$2.45	8.0
Trash Can Liners	1051310	514504	00098241126160	100126	Biotuf Liner 24X32 Bioplast Green 1 Mil	Heritage Bag Company	Y4832YE R0	200	CS	\$81.46	\$75.42	\$6.04	8.0
Trash Can Liners	1051344	514544	00098241033451	100126	Heritage Liner 30X37 20-30GillHDPEBlk16Mic	Heritage Bag Company	Z6037VK R0	600	CS	\$35.13	\$32.53	\$2.60	8.0
Trash Can Liners	1051596	514814	00098241130235	100126	Heritage Liner 43X47 56Gl Per Blk 1.3Mil	Heritage Bag Company	L8647PK	100	CS	\$28.01			
Trash Can Liners	1051886	515227	00098241019899	100126	Heritage Liner 40X48 HDPE Natural 14 Mic	Heritage Bag Company	Z8048HN R0	250	CS	\$27.04	\$25.04	\$2.00	8.0
Trash Can Liners	1003453	515345	00098241084562	100126	Himolene Liner 40X48 40-45GillHDPEnat16Mic	Heritage Bag Company	Z8048VNHRT	250	CS	\$30.38	\$28.13	\$2.25	8.0
Trash Can Liners	1052011	515402	00098241074515	100126	Hrtg Liner 24x32 12-16gl LLDPEClr.7MilCL	Heritage Bag Company	H4832HC R0	500	CS	\$28.11			
Trash Can Liners	1052085	515535	00098241043672	100126	Heritage Liner 33X40 33GI HDPEBlk 19 Mic	Heritage Bag Company	Z6640EK R0	250	CS	\$24.74	\$22.91	\$1.83	8.0
Trash Can Liners	1052465	515931	00098241133700	100126	Accufit Liner 28X45 23GI LLDPEblk 0.9Mil	Heritage Bag Company	H5645TK R0	200	CS	\$23.03	\$21.32	\$1.71	8.0
Trash Can Liners	1003387	515932	00098241136442	100126	Reprime Liner 33X44 32GI LLDPEClr 0.9Mil	Heritage Bag Company	H6644TC R0	100	CS	\$14.74			
Trash Can Liners	1052468	515934	00098241136473	100126	Heritage Liner 40X53 LLDPE Clear 1.3 Mil	Heritage Bag Company	H8053PC R0	100	CS	\$28.09	\$26.01	\$2.08	8.0
Trash Can Liners	1052910	517162	00098241060969	100126	Heritage Liner 38X58 60GI LLDPEClr1.5Mil	Heritage Bag Company	H7658AC	100	CS	\$33.59	\$31.11	\$2.48	8.0
Trash Can Liners	1052916	517176	00098241033765	100126	Heritage Liner 24x32 LLDPEBlk 0.9 Mil FP	Heritage Bag Company	H4832TK	500	CS	\$36.11	\$33.43	\$2.68	8.0
Trash Can Liners	1003101	517234	00098241099679	100126	Heritage Liner 33X39 33GILLDPEBlk 1.2Mil	Heritage Bag Company	X8639SK	100	CS	\$13.29	\$12.30	\$0.99	8.1
Trash Can Liners	1052950	517242	00098241026538	100126	Hrtg Liner 38x58 60gl LLDPEBlk .9 Mil FP	Heritage Bag Company	H7658TK	100	CS	\$20.14			
Trash Can Liners	1003100	517364	00098241054289	100126	Heritage Liner 38X58 60GI Repro Blk 2Mil	Heritage Bag Company	X7658QK	100	CS	\$36.80	\$34.08	\$2.72	8.0
Trash Can Liners	1053071	517437	00098241016010	100126	Hrtg Liner 33x39 33gl LLDPE Clr 1 Mil FP	Heritage Bag Company	W6639HC	250	CS	\$32.84	\$30.41	\$2.43	8.0
Trash Can Liners	1053076	517447	00098241060440	100126	Heritage Liner 33X39 33GI ReproBlk1.3Mil	Heritage Bag Company	X6639PK	100	CS	\$14.43	\$13.37	\$1.06	7.9
Trash Can Liners	1003454	517667	00098241060464	100126	Heritage Liner 38X58 60GI ReproBlk1.3Mil	Heritage Bag Company	X7658PK	100	CS	\$24.66	\$22.83	\$1.83	8.0
Trash Can Liners	1053233	517668	00098241033321	100126	Heritage Liner 38x58 LLDPE Blk 1.3Mil FP	Heritage Bag Company	H7658PK	100	CS	\$29.12	\$26.96	\$2.16	8.0
Trash Can Liners	1003205	517764	00098241011541	100126	Heritage Liner 40X46 LLDPE Clear 1.5 Mil	Heritage Bag Company	H8046AC	100	CS	\$28.09	\$26.01	\$2.08	8.0
Trash Can Liners	1003041	517806	00098241054272	100126	Heritage Bag Liner 38"X58" Blk 1.5Mil	Heritage Bag Company	X7658AK	100	CS	\$27.54	\$25.50	\$2.04	8.0
Trash Can Liners	1053447	518021	00098241005328	100126	Heritage Liner 17X17 4GI LLDPEClr .35Mil	Heritage Bag Company	H3417RC	1000	CS	\$10.51	\$9.74	\$0.77	7.9
Trash Can Liners	1053449	518023	00098241004895	100126	Liner LD 24X30 1Mil Clr Flat Pack	Heritage Bag Company	H08 C	500	CS	\$37.68	\$34.89	\$2.79	8.0
Trash Can Liners	1053459	518040	00098241005496	100126	Heritage Liner 20X21 7GI LLDPEClr0.35Mil	Heritage Bag Company	H4021RC	1000	CS	\$15.39	\$14.25	\$1.14	8.0
Trash Can Liners	1053462	518046	00098241005601	100126	Heritage Liner 37x50 LLDPEClr 1.5MilFlpk	Heritage Bag Company	H44 C	150	CS	\$42.47			
Trash Can Liners	1053467	518060	00098241028662	100126	Heritage Liner 24X23 LLDPE Black 0.9 Mil	Heritage Bag Company	H4823TK	500	CS	\$26.07	\$24.13	\$1.94	8.0
Trash Can Liners	1053471	518070	00098241002921	100126	Heritage Liner 24X23 LLDPE Clear 0.35Mil	Heritage Bag Company	D4823RC	1000	CS	\$20.26	\$18.76	\$1.50	8.0
Trash Can Liners	1053481	518088	00098241006240	100126	Hrtg Liner 24x32 12-16gl LLDPEClr.7MilFP	Heritage Bag Company	H4832HC	500	CS	\$28.11	\$26.03	\$2.08	8.0
Trash Can Liners	1053490	518105	00098241005793	100126	Heritageliner 24X23 8-10GILLDPEClr.55Mil	Heritage Bag Company	H4823HC	500	CS	\$16.86	\$14.68	\$1.18	8.0
Trash Can Liners	1053508	518135	00098241006356	100126	Heritage Liner 24X32 LLDPE Clr 0.35 Mil	Heritage Bag Company	H4832RC	500	CS	\$14.13	\$13.08	\$1.05	8.0
Trash Can Liners	1053512	518139	00098241022523	100126	Heritage Liner 24X32 LLDPE Clear 0.5 Mil	Heritage Bag Company	H4832MC	500	CS	\$20.09	\$18.61	\$1.48	8.0
Trash Can Liners	1053515	518144	00098241006301	100126	Hrtg Liner 24X32 12-16GI LLDPE Wht .5Mil	Heritage Bag Company	H4832MW	500	CS	\$20.09			
Trash Can Liners	1053521	518168	00098241007056	100126	Hrtg Liner 30x36 20-30gl LLDPEClr.4MilFP	Heritage Bag Company	H6036LC	250	CS	\$11.00	\$10.18	\$0.82	8.1
Trash Can Liners	1053528	518189	00098241007162	100126	Heritage Liner 30"X36" LLDPE Clr 0.5 Mil	Heritage Bag Company	H6036MC	250	CS	\$13.74	\$12.72	\$1.02	8.0
Trash Can Liners	1053538	518210	00098241006950	100126	Heritage Liner 30X36 LLDPE Clear 0.65Mil	Heritage Bag Company	H6036HC	250	CS	\$17.87	\$16.54	\$1.33	8.0
Trash Can Liners	1053543	518220	00098241007285	100126	Heritage Liner 30"X36" LLDPE Gray 1.1Mil	Heritage Bag Company	H6036SG	250	CS	\$30.24	\$28.00	\$2.24	8.0
Trash Can Liners	1053559	518248	00098241033857	100126	Liner LD 24X32 1Mil Clr Flat Pack	Heritage Bag Company	H4832TC	500	CS	\$40.20	\$37.22	\$2.98	8.0
Trash Can Liners	1053568	518261	00098241008404	100126	Heritage Liner 33x39 LLDPE Clr 0.5Mil FP	Heritage Bag Company	H6639MC	250	CS	\$16.34	\$15.13	\$1.21	8.0
Trash Can Liners	1053582	518285	00098241043023	100126	Heritage Liner 33X39 LLDPE White 0.75Mil	Heritage Bag Company	H6639EW	150	CS	\$19.22	\$17.80	\$1.42	8.0
Trash Can Liners	1053594	518297	00098241008787	100126	Heritage Bag Liner33"X39 Wht .9Mil Ldpe	Heritage Bag Company	H6639TW	150	CS	\$17.71	\$16.39	\$1.32	8.1
Trash Can Liners	1003102	518305	00098241008145	100126	Heritage Liner 33X39 33GI LLDPEClr.65Mil	Heritage Bag Company	H6639HC	250	CS	\$21.18	\$19.62	\$1.56	8.0
Trash Can Liners	1053602	518308	00098241036721	100126	Hrtg Liner 33X39 33GI LLDPE Blk .9Mil Fp	Heritage Bag Company	H6639TK	150	CS	\$17.71			
Trash Can Liners	1053605	518311	00098241026026	100126	Hrtg Liner 38x58 60gl LLDPE Clr 1.3MilFP	Heritage Bag Company	H7658PC	100	CS	\$29.12			
Trash Can Liners	1053619	518337	00098241008626	100126	Heritage Liner 33X39 33GI LLDPEgry1.1Mil	Heritage Bag Company	H6639SG	250	CS	\$36.04	\$33.37	\$2.67	8.0
Trash Can Liners	1053621	518342	00098241006738	100126	Heritage Liner 44x55 LLDPE Clr 1.6Mil FP	Heritage Bag Company	H56 C	100	CS	\$38.17	\$35.34	\$2.83	8.0
Trash Can Liners	1053622	518343	00098241006752	100126	RightSack Liner 44x55 LLDPELightGry1.6Mil	Heritage Bag Company	H56 G	100	CS	\$38.17	\$35.34	\$2.83	8.0
Trash Can Liners	1053675	518441	00098241011848	100126	Hrtg Liner 40x46 40-45glLLDPEClr.55MilFP	Heritage Bag Company	H8046MC	250	CS	\$25.80	\$23.89	\$1.91	8.0
Trash Can Liners	1053688	518459	00098241003348	100126	Heritage Liner 40X46 LLDPE Clr 0.70 Mil	Heritage Bag Company	D8046HC	250	CS	\$32.79	\$30.36	\$2.43	8.0
Trash Can Liners	1053698	518471	00098241011725	100126	Heritage Liner 40X46 LLDPE Clear 0.7 Mil	Heritage Bag Company	H8046HC	125	CS	\$16.32	\$15.11	\$1.21	8.0
Trash Can Liners	1001771	518493	00098241012197	100126	Heritage Liner 40X46 LLDPE White 0.9 Mil	Heritage Bag Company	H8046TW	100	CS	\$16.80	\$15.55	\$1.25	8.0
Trash Can Liners	1053730	518512	00098241011930	100126	Heritage Liner 40X46 LLDPE Clear 1.1 Mil	Heritage Bag Company	H8046SC	125	CS	\$25.80			
Trash Can Liners	1053731	518513	00098241011985	100126	Heritage Liner 40X46 LLDPE Gray 1.1 Mil	Heritage Bag Company	H8046SG	125	CS	\$25.80	\$23.89	\$1.91	8.0
Trash Can Liners	1053738	518523	00098241013002	100126	Hrtg Liner 43x47 56gl LLDPE Clr .9Mil FP	Heritage Bag Company	H8647TC	100	CS	\$18.47			
Trash Can Liners	1053750	518548	00098241012937	100126	Heritage Liner 43X47 56GILLDPEgry 1.1Mil	Heritage Bag Company	H8647SG	100	CS	\$22.61	\$20.93	\$1.68	8.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Trash Can Liners	1053769	518577	00098241042897	100126	Hrtg Liner 43x47 56gl LLDPE Blk 1.3MilFP	Heritage Bag Company	H8647PK	100	CS	\$26.72			
Trash Can Liners	1053780	518595	00098241012890	100126	Heritagebag Line 43"X47"Clr 1.4Mil Ldpe	Heritage Bag Company	H8647SC	100	CS	\$22.61			
Trash Can Liners	1053794	518615	00098241013033	100126	Heritage Liner 43X47 56GI LLDPEwht0.9Mil	Heritage Bag Company	H8647TW	100	CS	\$18.47	\$17.11	\$1.36	8.0
Trash Can Liners	1053811	518644	00098241009654	100126	Heritage Liner 36x58 LLDPE Clr 0.7Mil FP	Heritage Bag Company	H7258HC	200	CS	\$29.78	\$27.57	\$2.21	8.0
Trash Can Liners	1053841	518703	00098241028617	100126	Heritage Liner 38X58 60GI LLDPE Clr 2Mil	Heritage Bag Company	H7658QC	100	CS	\$44.89	\$41.57	\$3.32	8.0
Trash Can Liners	1053848	518716	00098241011022	100126	Heritage Liner 38X58 60GI LLDPEclr0.9Mil	Heritage Bag Company	H7658TC	100	CS	\$20.14	\$18.66	\$1.48	7.9
Trash Can Liners	1053857	518728	00098241010605	100126	Heritage Liner 38X58 60GI LLDPEclr0.7Mil	Heritage Bag Company	H7658HC	200	CS	\$31.46	\$29.13	\$2.33	8.0
Trash Can Liners	1053863	518742	00098241043054	100126	Heritage Liner 38X58 60GILLDPEwht 0.8Mil	Heritage Bag Company	H7658EW	100	CS	\$16.76	\$15.53	\$1.23	7.9
Trash Can Liners	1053866	518750	00098241011053	100126	Heritage Liner 38X58 60GILLDPEwht 0.9Mil	Heritage Bag Company	H7658TW	100	CS	\$20.14	\$18.66	\$1.48	7.9
Trash Can Liners	1053868	518752	00098241010803	100126	Heritage Liner 38X58 60GILLDPEclr 1.1Mil	Heritage Bag Company	H7658SC	100	CS	\$24.74	\$22.91	\$1.83	8.0
Trash Can Liners	1053869	518753	00098241010865	100126	Heritage Liner 38X58 55GILLDPEgry 1.1Mil	Heritage Bag Company	H7658SG	100	CS	\$24.74	\$22.91	\$1.83	8.0
Trash Can Liners	1053875	518762	00098241057938	100126	Heritage Liner 38X58 LLDPE White 1.3Mil	Heritage Bag Company	H7658PW	100	CS	\$29.17	\$27.01	\$2.16	8.0
Trash Can Liners	1053955	518897	00098241063182	100126	Heritage Liner 37X50 44GI LLDPEclr1.3Mil	Heritage Bag Company	H7450PC	100	CS	\$27.12	\$25.11	\$2.01	8.0
Trash Can Liners	1054039	519065	00098241038005	100126	Liner LD 43X47 .95Mil Gry Cds	Heritage Bag Company	H8647SG R0	100	CS	\$19.55			
Trash Can Liners	1054067	519115	00098241054227	100126	Heritage Liner 33X39 33GI Reproblk1.5Mil	Heritage Bag Company	X6639AK	100	CS	\$16.63	\$15.39	\$1.24	8.1
Trash Can Liners	1054135	519268	00098241012159	100126	Liner LD 40X46 .9Mil Black Flpk	Heritage Bag Company	H8046TK	100	CS	\$16.80	\$15.55	\$1.25	8.0
Trash Can Liners	1054136	519270	00098241023537	100126	Heritage Liner 43X47 56GI LLDPEblk1.1Mil	Heritage Bag Company	H8647SK	100	CS	\$22.61	\$20.93	\$1.68	8.0
Trash Can Liners	1054137	519271	00098241013507	100126	Liner LD 44X56 1.2Mil Clr Flpk	Heritage Bag Company	H8856SC	100	CS	\$31.51	\$29.18	\$2.33	8.0
Trash Can Liners	1054145	519285	00098241026019	100126	Liner LD 38X58 1.3Mil Gry Flat Pack	Heritage Bag Company	H7658PG	100	CS	\$29.12	\$26.96	\$2.16	8.0
Trash Can Liners	1054185	519379	00098241117656	100126	Bio Tuf Liner 42"X48" Ldpe Gm 1Mil	Heritage Bag Company	Y8448YE R0	100	CS	\$106.70	\$98.79	\$7.91	8.0
Trash Can Liners	1003095	519427	00098241054258	100126	Heritage Liner 40X46 Repro Black 1.5 Mil	Heritage Bag Company	X8046AK	100	CS	\$23.70	\$21.95	\$1.75	8.0
Trash Can Liners	1003204	519595	00098241054265	100126	Heritage Liner 40X46 LLDPE Black 2 Mil	Heritage Bag Company	X8046QK	100	CS	\$31.59	\$29.25	\$2.34	8.0
Trash Can Liners	1054349	519627	00098241056672	100126	Liner LD 30X36 1.3Mil Blk Flat Pack	Heritage Bag Company	X6036PK	250	CS	\$30.16	\$27.92	\$2.24	8.0
Trash Can Liners	1054350	519628	00098241054234	100126	Heritage Liner 33X39 33GI Repro Blk 2Mil	Heritage Bag Company	X6639QK	100	CS	\$22.16	\$20.51	\$1.65	8.0
Trash Can Liners	1003117	519854	00098241054241	100126	Heritage Liner 43X46 56GI LLDPEblk1.5Mil	Heritage Bag Company	X8646AK	100	CS	\$25.51	\$23.62	\$1.89	8.0
Trash Can Liners	1054743	520307	00098241084101	100126	Himolene Liner 40X48 HDPE Met Blu 19 Mic	Heritage Bag Company	Z8048EXH	200	CS	\$30.32	\$28.07	\$2.25	8.0
Trash Can Liners	1054823	520445	00098241000286	100126	Heritage Liner 24"X32" Ldpe Red 1.3Mil	Heritage Bag Company	A4832PR	500	CS	\$60.75	\$56.25	\$4.50	8.0
Trash Can Liners	1054839	520474	00098241000118	100126	Heritage Lnr 24X23 8-10GILLDPEred1.3Mil	Heritage Bag Company	A4823PR	500	CS	\$43.59	\$40.37	\$3.22	8.0
Trash Can Liners	1054862	520516	00098241000583	100126	Liner 33X39 33 Gal LLDPEEred Prntd 1.3Mil	Heritage Bag Company	A6639PR	150	CS	\$28.00	\$25.92	\$2.08	8.0
Trash Can Liners	1054882	520556	00098241000460	100126	Hrtg Liner 30x43 LDPE Ylw Prtd 1.3Mil FP	Heritage Bag Company	A6043PY	200	CS	\$37.54	\$34.76	\$2.78	8.0
Trash Can Liners	1054884	520559	00098241000422	100126	Heritage Liner 30X43LLDPE Redprtd 1.3Mil	Heritage Bag Company	A6043PR	200	CS	\$37.54	\$34.76	\$2.78	8.0
Trash Can Liners	1054894	520578	00098241000446	100126	Heritage Liner 30X43 LLDPEbluprtd 1.3Mil	Heritage Bag Company	A6043PX	200	CS	\$37.54	\$34.76	\$2.78	8.0
Trash Can Liners	1054902	520592	00098241020246	100126	Heritage Liner 40X48 45Gal HDPEblu 19Mic	Heritage Bag Company	Z8048UX	200	CS	\$30.32	\$28.07	\$2.25	8.0
Trash Can Liners	1054909	520610	00098241000903	100126	Heritage Liner 40"X48" LLDPE Red 1.3 Mil	Heritage Bag Company	A8046PR	200	CS	\$63.47	\$49.51	\$13.96	8.0
Trash Can Liners	1055129	521028	00098241084200	100126	Himolene Liner 43X48 56GI HDPE Nat 16Mic	Heritage Bag Company	Z8648VNH	200	CS	\$26.11	\$24.17	\$1.94	8.0
Trash Can Liners	1055135	521036	00098241062796	100126	Liner LD 38X58 1.8Mil Wht Flpk	Heritage Bag Company	H7658XW	100	CS	\$40.30	\$37.32	\$2.98	8.0
Trash Can Liners	1055161	521067	00098241060587	100126	Heritage Liner 43X47 56GI Reproblk1.5Mil	Heritage Bag Company	X8647AK	100	CS	\$26.04			
Trash Can Liners	1055190	521099	00098241043481	100126	Heritage Liner 24X23 LLDPE Clear 0.55Mil	Heritage Bag Company	H4823MC R0	500	CS	\$15.86	\$14.68	\$1.18	8.0
Trash Can Liners	1055241	521157	00098241062390	100126	Liner LD 38X58 1.1Mil Blk Flat Pack	Heritage Bag Company	X7658SK	100	CS	\$24.75			
Trash Can Liners	1055264	521186	00098241070524	100126	Hrtg Liner 43x48 56gl LLDPE Clr 2 Mil FP	Heritage Bag Company	H8648QC	100	CS	\$42.00	\$38.89	\$3.11	8.0
Trash Can Liners	1055470	521426	00098241083555	100126	Hrtg Liner 51x61 60gl LLDPE Clr 1.25 Mil	Heritage Bag Company	W0261TC	100	CS	\$41.45	\$38.38	\$3.07	8.0
Trash Can Liners	1055706	521674	00098241133717	100126	AccuFit Liner 28x45 23glLLDPEBlk1.3MilCL	Heritage Bag Company	H5645PK R0	200	CS	\$33.24			
Trash Can Liners	1056423	523061	00098241130112	100126	Heritage Liner 33X38 33GI HDPE Nat 14Mic	Heritage Bag Company	V6638HN R0	250	CS	\$17.22			
Trash Can Liners	1056443	523081	00098241142153	100126	Heritage Liner 38X58 LLDPE Black 1.8 Mil	Heritage Bag Company	X7658WVK	100	CS	\$40.30	\$37.32	\$2.98	8.0
Trash Can Liners	1056480	523118	00098241142337	100126	Heritage Liner 46X50 56GILLDPEblk1.35Mil	Heritage Bag Company	X9250SK	100	CS	\$26.67	\$24.70	\$1.97	8.0
Trash Can Liners	1056484	523122	00098241128270	100126	Heritage Liner 38X58 60GalLLDPE Blk1.5Mil	Heritage Bag Company	X7658AK R0	100	CS	\$27.51	\$25.47	\$2.04	8.0
Trash Can Liners	1141579	523133	00098241142306	100126	Heritage Liner 43x47 56gl Repro Blk 2Mil	Heritage Bag Company	X8647QK R0	100	CS	\$34.67			
Trash Can Liners	1057146	527022	00098241074324	100126	Heritage Liner 24X33 HDPE Natural13Mic	Heritage Bag Company	Z4833HN R0	500	CS	\$21.83	\$20.21	\$1.62	8.0
Trash Can Liners	1057220	527209	00098241018212	100126	Heritage Liner 30X37 HDPE Natural 16 Mic	Heritage Bag Company	Z6037XN	500	CS	\$35.13	\$32.53	\$2.60	8.0
Trash Can Liners	1057229	527234	00098241018489	100126	Heritage Liner 33X40HDPE Nat 9Mic Hmw Fp	Heritage Bag Company	Z6640LN	500	CS	\$23.97	\$22.20	\$1.77	8.0
Trash Can Liners	1003229	527239	00098241018588	100126	Heritage Liner 33X40 33GI HDPE Nat 12Mic	Heritage Bag Company	Z6640MN	500	CS	\$31.89	\$29.53	\$2.36	8.0
Trash Can Liners	1057243	527269	00098241083807	100126	Himolene Liner 33X40 33GI HDPE Nat 11Mic	Heritage Bag Company	Z6640MNHX	500	CS	\$29.21	\$27.05	\$2.16	8.0
Trash Can Liners	1057270	527311	00098241043603	100126	Heritage Liner 30x43 HDPE Blue 14 Mic CL	Heritage Bag Company	Z6043HX R0	250	CS	\$20.26	\$18.76	\$1.50	8.0
Trash Can Liners	1057339	527444	00098241026569	100126	Heritage Liner 43X48 56GI HDPE Blk 22Mic	Heritage Bag Company	Z8648WK R0	150	CS	\$26.87	\$24.88	\$1.99	8.0
Trash Can Liners	1057341	527450	00098241041586	100126	Heritage Liner 40X48 HDPE Natural 16 Mic	Heritage Bag Company	Z8048VN	250	CS	\$30.38	\$28.13	\$2.25	8.0
Trash Can Liners	1057343	527452	00098241020376	100126	Heritage Liner 40X48 HDPE Natural 17 Mic	Heritage Bag Company	Z8048XN	250	CS	\$32.21	\$29.83	\$2.38	8.0
Trash Can Liners	1057359	527491	00098241032263	100126	Heritage Liner 43X48 56GI HDPE Blk 16Mic	Heritage Bag Company	Z8648VK R0	200	CS	\$26.11	\$24.17	\$1.94	8.0
Trash Can Liners	1057361	527494	00098241048837	100126	Hrtg Liner 40X48 40-45gl HDPE Blk 22Mic	Heritage Bag Company	Z8048WVK R0	150	CS	\$25.04	\$23.18	\$1.86	8.0
Trash Can Liners	1003135	527604	00098241083715	100126	Himolene Liner 30X37 HDPE Natural 10 Mic	Heritage Bag Company	Z6037MNH	500	CS	\$21.96	\$20.32	\$1.63	8.0
Trash Can Liners	1057432	527634	00098241058034	100126	Heritage Liner 33X40 33GI HDPEblk16Mic	Heritage Bag Company	Z6640VK R0	250	CS	\$21.33	\$19.75	\$1.58	8.0
Trash Can Liners	1002011	527700	00098241017116	100126	Heritage Bag Liner 17"X18"Nat 6Mic HDPE	Heritage Bag Company	Z3418RN R0	2000	CS	\$15.24	\$14.11	\$1.13	8.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Trash Can Liners	1057474	527711	00098241017178	100126	Heritage Liner 20X22 7Gal HDPE Nat 6 Mic	Heritage Bag Company	Z4022RN R0	2000	CS	\$21.99	\$20.36	\$1.63	8.0
Trash Can Liners	1003063	527720	00098241017369	100126	Heritage Bag Liner 24"X24" Nat 6Mic HDPE	Heritage Bag Company	Z4824RN R0	1000	CS	\$14.28	\$13.22	\$1.06	8.0
Trash Can Liners	1057484	527734	00098241022301	100126	Heritage Bag Liner 24"X24 Nat 8Mic HDPE	Heritage Bag Company	Z4824L R0	1000	CS	\$19.32	\$17.88	\$1.44	8.1
Trash Can Liners	1057488	527739	00098241017482	100126	Heritage Liner 24X27 8-10GHDPE Nat 6Mic	Heritage Bag Company	Z4827RN R0	1000	CS	\$16.17	\$14.97	\$1.20	8.0
Trash Can Liners	1057491	527744	00098241031884	100126	Heritage Liner 24X33 12-16GI HDPEblk 8Mic	Heritage Bag Company	Z4833LK R0	1000	CS	\$26.53	\$24.57	\$1.96	8.0
Trash Can Liners	1057494	527751	00098241018595	100126	Heritage Liner 33X40 33GIHDPE Nat 12Mic	Heritage Bag Company	Z6640MN R0	500	CS	\$31.89	\$29.53	\$2.36	8.0
Trash Can Liners	1002014	527752	00098241017697	100126	Heritage Bag Liner 24"X33" Nat 6Mic HDPE	Heritage Bag Company	Z4833RN R0	1000	CS	\$19.78	\$18.32	\$1.46	8.0
Trash Can Liners	1057498	527757	00098241037251	100126	Heritage Liner 30"X37" HDPE Black 10 Mic	Heritage Bag Company	Z6037MK R0	500	CS	\$21.95	\$20.32	\$1.63	8.0
Trash Can Liners	1057501	527761	00098241017567	100126	Heritage Liner 24X33 12-16GIHDPE Nat 8Mic	Heritage Bag Company	Z4833LN R0	1000	CS	\$26.53	\$24.57	\$1.96	8.0
Trash Can Liners	1057504	527764	00098241018229	100126	Heritage Liner 30X37 20-30GIHDPE Nat 16Mic	Heritage Bag Company	Z6037XN R0	500	CS	\$35.13	\$32.53	\$2.60	8.0
Trash Can Liners	1003520	527766	00098241018106	100126	Heritage Liner 30X37 20-30GIHDPE Nat 10Mic	Heritage Bag Company	Z6037MN R0	500	CS	\$21.95	\$20.32	\$1.63	8.0
Trash Can Liners	1057507	527767	00098241018014	100126	Heritage Liner 30X37 20-30GI HDPE Nat 8Mic	Heritage Bag Company	Z6037LN R0	500	CS	\$18.07	\$16.72	\$1.35	8.1
Trash Can Liners	1057509	527769	00098241017970	100126	Heritage Liner 30X37 HDPE Natural 13 Mic	Heritage Bag Company	Z6037HN R0	500	CS	\$29.36	\$27.18	\$2.18	8.0
Trash Can Liners	1057511	527774	00098241018496	100126	Heritage Liner 33X40 33GI HDPE Nat 9 Mic	Heritage Bag Company	Z6640LN R0	500	CS	\$23.97	\$22.20	\$1.77	8.0
Trash Can Liners	1057513	527777	00098241027481	100126	Heritage Liner 33X40 33GI HDPE Nat 11Mic	Heritage Bag Company	Z6640MN R0	500	CS	\$29.21	\$27.05	\$2.16	8.0
Trash Can Liners	1003227	527781	00098241019682	100126	Heritage Liner 40X48 HDPE Natural 13 Mic	Heritage Bag Company	Z8048HN R0	250	CS	\$24.54	\$22.72	\$1.82	8.0
Trash Can Liners	1003040	527784	00098241024336	100126	Heritage Bag Liner 40X48 HDPE Nat 16 Mic	Heritage Bag Company	Z8048VN R0	250	CS	\$30.38	\$28.13	\$2.25	8.0
Trash Can Liners	1003483	527785	00098241027245	100126	Heritage Liner 40X48 40-45GIHDPE Nat 12Mic	Heritage Bag Company	Z8048MN R0	250	CS	\$23.17	\$21.46	\$1.71	8.0
Trash Can Liners	1003083	527803	00098241024343	100126	Heritage bagliner 43"X 48" HDPE Nat 16Mic	Heritage Bag Company	Z8648VN R0	200	CS	\$26.11	\$24.17	\$1.94	8.0
Trash Can Liners	1057540	527814	00098241034946	100126	Heritage Liner 36X60 HDPE Natural 16 Mic	Heritage Bag Company	Z7260VN R0	200	CS	\$27.34	\$25.32	\$2.02	8.0
Trash Can Liners	1057551	527832	00098241028426	100126	Heritage Liner 33X40 33GI HDPE Nat 13Mic	Heritage Bag Company	Z6640HN R0	500	CS	\$33.91	\$31.39	\$2.52	8.0
Trash Can Liners	1057554	527837	00098241019516	100126	Heritage Liner 36X60 60GI HDPE Nat 14Mic	Heritage Bag Company	Z7660HN R0	200	CS	\$25.20	\$23.33	\$1.87	8.0
Trash Can Liners	1057557	527847	00098241019684	100126	Heritage Liner 38X60 60GI HDPE Nat 17Mic	Heritage Bag Company	Z7660XN R0	200	CS	\$30.54	\$28.28	\$2.26	8.0
Trash Can Liners	1057558	527850	00098241027382	100126	Heritage Liner 38X60 60GI HDPE Nat 22Mic	Heritage Bag Company	Z7660WN R0	150	CS	\$29.78	\$27.57	\$2.21	8.0
Trash Can Liners	1057568	527863	00098241020635	100126	Heritage Liner 43X48 HDPE Natural 12 Mic	Heritage Bag Company	Z8648MN R0	200	CS	\$19.53	\$18.08	\$1.45	8.0
Trash Can Liners	1002021	527864	00098241020741	100126	Heritage Liner 43X48 56GI HDPE Nat 22Mic	Heritage Bag Company	Z8648UN R0	150	CS	\$26.87	\$24.88	\$1.99	8.0
Trash Can Liners	1002022	527873	00098241034939	100126	Heritage Liner 33X40 33GI HDPE Nat 16Mic	Heritage Bag Company	Z6640VN R0	250	CS	\$21.33	\$19.75	\$1.58	8.0
Trash Can Liners	1057622	527961	00098241102140	100126	Heritage Liner 40X48 HDPE Silver 22 Mic Fp	Heritage Bag Company	Z8048WS	150	CS	\$26.33			
Trash Can Liners	1057673	528032	00098241084316	100126	Himolene Liner 24X24 8-10GI HDPE Nat 8Mic	Heritage Bag Company	Z4824LNHR	1000	CS	\$19.32	\$17.88	\$1.44	8.1
Trash Can Liners	1057696	528072	00098241084385	100126	Himolene Liner 30X37 20-30GIHDPE Nat 10Mic	Heritage Bag Company	Z6037MNNR	500	CS	\$21.95	\$20.32	\$1.63	8.0
Trash Can Liners	1003527	528132	00098241084446	100126	Himolene Liner 33X40 33GI HDPE Nat 16Mic	Heritage Bag Company	Z6640VNNR	250	CS	\$21.33	\$19.75	\$1.58	8.0
Trash Can Liners	1057757	528163	00098241084361	100126	Himolene Liner 24X33 12-16GIHDPE Nat 6Mic	Heritage Bag Company	Z4833LNHR	1000	CS	\$26.53	\$24.57	\$1.96	8.0
Trash Can Liners	1057770	528184	00098241084309	100126	Himolene Liner 24X24 8-10GI HDPE Nat 6Mic	Heritage Bag Company	Z4824RNHR	1000	CS	\$14.28	\$13.22	\$1.06	8.0
Trash Can Liners	1057815	528248	00098241052636	100126	Heritage Liner 38X60 60GI HDPE Nat 16Mic	Heritage Bag Company	Z7660VN R0	200	CS	\$28.86	\$26.72	\$2.14	8.0
Trash Can Liners	1057829	528264	00098241084620	100126	Himolene Liner 43X48 56GI HDPE Nat 16Mic	Heritage Bag Company	Z8648VNNR	200	CS	\$26.11	\$24.17	\$1.94	8.0
Trash Can Liners	1057833	528272	00098241028433	100126	Heritage Liner 38X60 60GI HDPEblk 22 Mic	Heritage Bag Company	Z7660WK R0	150	CS	\$29.78	\$27.57	\$2.21	8.0
Trash Can Liners	1057861	528314	00098241034250	100126	Heritage Can Liner 40X48 HDPE Blk 16 Mic	Heritage Bag Company	Z8048VK R0	250	CS	\$30.38	\$28.13	\$2.25	8.0
Trash Can Liners	1057884	528341	00098241084576	100126	Himolene Liner 40x48 HDPE Nat 19Mic Crfs	Heritage Bag Company	Z8048ENHR	200	CS	\$28.86	\$26.72	\$2.14	8.0
Trash Can Liners	1057888	528345	00098241067067	100126	Liner HD 40X48 22Mic Blk Flpk	Heritage Bag Company	Z8048WK X0	150	CS	\$25.04	\$23.18	\$1.86	8.0
Trash Can Liners	1057893	528352	00098241071088	100126	Heritage Liner 40X48 40-45GIHDPE Nat 22Mic	Heritage Bag Company	Z8048WN R0	150	CS	\$25.04	\$23.18	\$1.86	8.0
Trash Can Liners	1057927	528404	00098241085276	100126	Himolene Liner 43X48 HDPE Silver 22 Mic	Heritage Bag Company	Z8648WSH	150	CS	\$28.26	\$26.17	\$2.09	8.0
Trash Can Liners	1057990	528500	00098241084491	100126	Himolene Liner 38X60 HDPE Natural 17 Mic	Heritage Bag Company	Z7660XNNR	200	CS	\$30.54	\$28.28	\$2.26	8.0
Trash Can Liners	1058056	528584	00098241037268	100126	Heritage Liner 30X37 HDPE Natural 12 Mic	Heritage Bag Company	Z6037MN R0	500	CS	\$26.22	\$24.28	\$1.94	8.0
Trash Can Liners	1058174	528725	00098241084408	100126	Himolene Liner 30X37 HDPE Natural 14 Mic	Heritage Bag Company	Z6037HNNR	500	CS	\$29.36	\$27.18	\$2.18	8.0
Trash Can Liners	1058177	528728	00098241106827	100126	Liner HD 24X33 12Mic Nat Crfs	Heritage Bag Company	Z4833MNNR	500	CS	\$20.09	\$18.61	\$1.48	8.0
Trash Can Liners	1058178	528729	00098241084941	100126	Himolene Liner 40X48 HDPE Silver 22 Mic	Heritage Bag Company	Z8048WSH	150	CS	\$26.33	\$24.38	\$1.95	8.0
Trash Can Liners	1154303	1154303	00098241057143	100126	Heritage Liner 36X58 55GI Reprblk1.5Mil	Heritage Bag Company	X7258AK	100	CS	\$26.16	\$24.22	\$1.94	8.0
Trash Can Liners	1160566	1160566	00098241148407	100126	Heritage Liner 29X45 HDPE Natural 14 Mic	Heritage Bag Company	Z5845HN R0	250	CS	\$18.53			
Trash Can Liners	1165311	1165311	00098241131676	100126	Heritage Liner 38x58 Repr Blk 1.2MIL CL	Heritage Bag Company	X7658SK R0	100	CS	\$26.87	\$24.88	\$1.99	8.0
Trash Can Liners	1165920	1165920	00098241136223	100126	Liner LD 24X23 .7Mil 10GI S Black	Heritage Bag Company	D4823HK X0	1000	CS	\$40.50	\$37.50	\$3.00	8.0
Trash Can Liners	1211281	1211281	00098241138583	100126	Heritage Liner 36x58 55gl ReprBlk 1.2MI	Heritage Bag Company	X7258SK	100	CS	\$21.51	\$19.92	\$1.59	8.0
Trash Can Liners	1221824	1221824	00098241133625	100126	Liner LD 38X58 1.1Mil Clr Crfs	Heritage Bag Company	H7658SC R0	100	CS	\$24.74			
Trash Can Liners	1223667	1223667	00098241152503	100126	Hrtg Liner 30x43 20-30gl LLDPELGm1MILCL	Heritage Bag Company	H6043YE R0	250	CS	\$38.58	\$35.72	\$2.86	8.0
Trash Can Liners	1230370	1230370	00098241146625	100126	Heritage Liner 24"X32" LLDPE .7Mil Blk	Heritage Bag Company	H4832HK R0	500	CS	\$28.11	\$26.03	\$2.08	8.0
Trash Can Liners	1230377	1230377	00098241154354	100126	Heritage Liner 40"X46" LLDPE .7Mil Blk	Heritage Bag Company	H8046HK	125	CS	\$16.32	\$15.11	\$1.21	8.0
Trash Can Liners	1232578	1232578	00098241154224	100126	Heritage Liner 24"X32" .35Mil Blk	Heritage Bag Company	H6043YE R0	1000	CS	\$28.11	\$26.03	\$2.08	8.0
Trash Can Liners	1232692	1232692	00098241154309	100126	Hrtg Liner 30x36 20-30gl LLDPEBlk.5MILFP	Heritage Bag Company	H6036MK	250	CS	\$13.74	\$12.72	\$1.02	8.0
Trash Can Liners	1233322	1233322	00098241154378	100126	Hrtg Liner 43X48 56GI LLDPE Blk .7Mil Fp	Heritage Bag Company	H8647HK	100	CS	\$14.36	\$13.29	\$1.07	8.1
Trash Can Liners	1233366	1233366	00098241154262	100126	Heritage Liner 24X23 LLDPE Blk .55Mil Fp	Heritage Bag Company	H4823HK	500	CS	\$15.86	\$14.68	\$1.18	8.0
Trash Can Liners	1233956	1233956	00098241154989	100126	Heritage Liner LD 30X36 .5Mil Black	Heritage Bag Company	H6036MK R0	250	CS	\$13.74			
Trash Can Liners	1234251	1234251	00098241154217	100126	Heritage Liner LD 23X24 .35Mil Black	Heritage Bag Company	D4823RK	1000	CS	\$20.26	\$18.76	\$1.50	8.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Trash Can Liners	1234349	1234349	00098241154231	100126	Heritage Liner 17X17 4GILLDPEBlk .35Mil	Heritage Bag Company	H3417RK	1000	CS	\$10.51			
Trash Can Liners	1234356	1234356	00098241154286	100126	Hrtg Liner 24x32 12-16gl LLDPEBlk.7MilFP	Heritage Bag Company	H4832HK	500	CS	\$28.11	\$26.03	\$2.08	8.0
Trash Can Liners	1234357	1234357	00098241154293	100126	Heritage Liner 24X32 LLDPE Black .5 Mil	Heritage Bag Company	H4832MK	500	CS	\$20.09	\$18.61	\$1.48	8.0
Trash Can Liners	1234368	1234368	00098241154316	100126	Heritage Liner 33X39 33gl LLDPEBlk.65Mil	Heritage Bag Company	H6639HK	250	CS	\$21.18	\$19.62	\$1.56	8.0
Trash Can Liners	1234375	1234375	00098241154330	100126	Heritage Liner 36X58 55GILLDPEBlk.70Mil	Heritage Bag Company	H7258HK	200	CS	\$29.78	\$27.57	\$2.21	8.0
Trash Can Liners	1234390	1234390	00098241154583	100126	Heritage Liner LD 43X47 1Mil Blk 56Gl	Heritage Bag Company	H8647YK	100	CS	\$20.61	\$19.08	\$1.53	8.0
Trash Can Liners	1235233	1235233	00098241154637	100126	Liner LD 40X46 .9Mil Blk 33Gl	Heritage Bag Company	H8046TK R0	100	CS	\$16.80	\$15.55	\$1.25	8.0
Trash Can Liners	1236245	1236245	00098241152343	100126	Heritage Liner 33X44 33Gl HDPE Nat 16Mic	Heritage Bag Company	Z6644VN R0	250	CS	\$23.34			
Trash Can Liners	1236838	1236838	00098241154965	100126	Heritage Liner LD 30X36 .65Mil Blk Crls	Heritage Bag Company	H6036HK R0	250	CS	\$17.87	\$16.54	\$1.33	8.0
Trash Can Liners	1236847	1236847	00098241155146	100126	Heritage Liner LD 38X58 .65Mil Blk Crls	Heritage Bag Company	H7658HK R0	200	CS	\$29.17			
Trash Can Liners	1240267	1240267	00098241137531	100126	Hrtg Liner 43x47 LLDPE Cir Prtd 1.1MilCL	Heritage Bag Company	H8647SC R0	100	CS	\$22.61			
Trash Can Liners	1262424	1262424	00098241142221	100126	Liner LD 40X46 1.7Mil Blk 40Gl	Heritage Bag Company	X8046WK R0	100	CS	\$26.93	\$24.93	\$2.00	8.0
Trash Can Liners	1268397	1268397	00098241151568	100126	Heritage Liner HD 27x46 19Mic 20-30GINat	Heritage Bag Company	Z5446EN R0	250	CS	\$24.03			
Food Service Disposables	1023404	317084	10036000989080	100087	Scott Dispenser Napkin 6.5x8.4 Paper Wht	Kimberly-Clark	98908	5250	CS	\$40.00	\$40.96	-\$0.96	-2.3
Towel & Tissue Products	1023615	326019	10036000018605	100087	Scott Multi Fold Towel 9.4"x9.25" White	Kimberly-Clark	1860	4000	CS	\$39.29			
Towel & Tissue Products	1023644	326055	10036000060413	100087	Scott C-Fold Towel White	Kimberly-Clark	6041	2400	CS	\$26.45	\$26.45	\$0.00	0.0
Towel & Tissue Products	1000421	326072	10036000017004	100087	Scott Flded Tvl 10.5x9.3 Ppr Wht Snglfd	Kimberly-Clark	1700	4000	CS	\$28.33	\$27.88	\$0.45	1.6
Towel & Tissue Products	1023698	326151	10036000018070	100087	Scott Folded Towel 9.2"x9.4" Paper White	Kimberly-Clark	1807	4000	CS	\$20.42	\$20.21	\$0.21	1.0
Towel & Tissue Products	1000425	326219	10036000019800	100087	Scott Folded Towel 9.4x12.4 Paper White	Kimberly-Clark	1980	4375	CS	\$30.36	\$30.04	\$0.32	1.1
Towel & Tissue Products	1000423	326220	10036000018049	100087	Scott Flded Tvl 9.2x9.4 Ppr Wht MultiFld	Kimberly-Clark	1804	4000	CS	\$22.15	\$22.15	\$0.00	0.0
Towel & Tissue Products	1023753	326221	10036000019602	100087	Scott Folded Towel 7.84x12.4 Paper White	Kimberly-Clark	1960	4375	CS	\$28.51	\$28.23	\$0.28	1.0
Towel & Tissue Products	1000424	326252	10036000018902	100087	Kleenex Flded Tvl 9.2x9.4 Ppr Wht M-Flid	Kimberly-Clark	1890	2400	CS	\$22.20	\$21.85	\$0.35	1.6
Towel & Tissue Products	1023896	326413	10036000012686	100087	KleenexUltraSoft Hand Towel 9x10.5PprWht	Kimberly-Clark	11268	18	CS	\$38.99			
Towel & Tissue Products	1000419	326415	10036000015000	100087	Kleenex Flded Towel 10.12x13.15 Ppr Wht	Kimberly-Clark	1500	2400	CS	\$30.30	\$29.83	\$0.47	1.6
Towel & Tissue Products	1023914	326445	10036000132547	100087	KleenexScottfold FldTvl 9.4x12.4 PprWht	Kimberly-Clark	13254	3000	CS	\$34.88	\$34.36	\$0.52	1.5
Towel & Tissue Products	1023915	326446	10036000132530	100087	Kleenex Flded Towel 7.84x12.4 Paper White	Kimberly-Clark	13253	3000	CS	\$26.61	\$25.82	\$0.79	3.1
Towel & Tissue Products	1000420	326455	10036000015109	100087	Scott FldedTvl 10.1x13.2 Ppr Wht CntrFld	Kimberly-Clark	1510	2400	CS	\$24.76	\$24.40	\$0.36	1.5
Towel & Tissue Products	1023927	326475	10036000029205	100087	Scott Folded Towel 10.1x13.2 Paper White	Kimberly-Clark	2920	2400	CS	\$26.13	\$25.88	\$0.25	1.0
Towel & Tissue Products	1024174	334164	10036000020219	100087	Scott Roll Towel 8" x 400' Paper Natural	Kimberly-Clark	2021	12	CS	\$26.07	\$25.19	\$0.88	3.5
Towel & Tissue Products	1000417	334184	10036000010807	100087	Kleenex Roll Tvl 8"x425' PaperWhite1-Ply	Kimberly-Clark	1080	12	CS	\$52.68	\$51.87	\$0.81	1.6
Towel & Tissue Products	1000414	334279	10036000010005	100087	Scott Roll Towel Paper 8"x1000' White	Kimberly-Clark	1000	12	CS	\$68.10	\$67.08	\$1.02	1.5
Towel & Tissue Products	1000415	334305	10036000010401	100087	Scott Roll Towel 8" x 800' Paper White	Kimberly-Clark	1000	12	CS	\$57.98	\$57.37	\$0.61	1.1
Towel & Tissue Products	1002503	334308	10036000041429	100087	Scott Roll Tvl 8"x800' Ppr Brn Hard Roll	Kimberly-Clark	4142	12	CS	\$43.24	\$43.24	\$0.00	0.0
Towel & Tissue Products	1024282	334328	10036000010326	100087	Scott Roll Towel 8" x 12" Paper White	Kimberly-Clark	1032	6	CS	\$41.49	\$40.29	\$1.20	3.0
Towel & Tissue Products	1000416	334349	10036000010517	100087	Scott Roll Towel 8x15 Ppr Wht 1P Cpull	Kimberly-Clark	1051	4	CS	\$25.48	\$24.25	\$1.23	5.1
Towel & Tissue Products	1024299	334366	10036000013204	100087	Kleenex Premiere Roll Towel 8x15WhtCpull	Kimberly-Clark	1320	4	CS	\$29.88	\$29.60	\$0.28	1.0
Towel & Tissue Products	1024301	334368	10036000010104	100087	Scott Roll Towel 8"x15" Ppr Wht Cntrpull	Kimberly-Clark	1010	4	CS	\$28.27	\$27.99	\$0.28	1.0
Towel & Tissue Products	1001332	334448	10036000010050	100087	Scott Roll Towels 8"x1000' High Capacity	Kimberly-Clark	1005	6	CS	\$34.70	\$34.15	\$0.55	1.6
Towel & Tissue Products	1000473	334458	10036000014827	100087	Scott Kitchen Tvl 11 x8.78 Paper White	Kimberly-Clark	41482	20	CS	\$26.85	\$26.85	\$0.00	0.0
Towel & Tissue Products	1000427	334542	10036000020004	100087	Scott Roll Towel 8" x 950' Paper White	Kimberly-Clark	2000	6	CS	\$44.35	\$43.93	\$0.42	1.0
Towel & Tissue Products	1000474	334548	100360000506065	100087	Kleenex Roll Towel 8" x 600' Paper White	Kimberly-Clark	50606	6	CS	\$36.79	\$36.79	\$0.00	0.0
Towel & Tissue Products	1024546	334695	10036000010524	100087	Scott Roll Towel 8" x 800' Paper White	Kimberly-Clark	1052	12	CS	\$59.52	\$56.68	\$2.84	5.0
Towel & Tissue Products	1024991	335197	10036000123880	100087	Scott Slimroll Roll Towel 8x580 PaperWht	Kimberly-Clark	12388	6	CS	\$33.75	\$33.40	\$0.35	1.1
Towel & Tissue Products	1144140	335225	10036000139645	100087	Kleenex Pmr Kitchen Towel 10.4x11 70Sht	Kimberly-Clark	13964	24	CS	\$49.98	\$49.98	\$0.00	0.0
Towel & Tissue Products	1001934	343033	10036000070016	100087	Cottonelle BathTissue 4x3.95 2P 800sh/ri	Kimberly-Clark	7001	36	CS	\$42.56	\$41.92	\$0.64	1.5
Towel & Tissue Products	1000428	343034	10036000040071	100087	Scott Bath Tissue 4.0"x4.4" Paper White	Kimberly-Clark	4007	36	CS	\$40.24	\$39.64	\$0.60	1.5
Towel & Tissue Products	1000444	343188	10036000073048	100087	KleenexCottonelle BathTiss3.55x750PprWht	Kimberly-Clark	7304	12	CS	\$45.30	\$44.86	\$0.44	1.0
Towel & Tissue Products	1000446	343190	10036000078050	100087	Scott Bath Tissue 3.55x1000' Ppr Wht 2P	Kimberly-Clark	7805	12	CS	\$29.40	\$29.08	\$0.32	1.1
Towel & Tissue Products	1000447	343192	10036000078272	100087	Scott Bath Tissue 3.5x2000' Jumbo PprWht	Kimberly-Clark	7827	6	CS	\$32.12	\$32.12	\$0.00	0.0
Towel & Tissue Products	1001938	343193	10036000021292	100087	TRADITION Bath Tissue 3.55x1000 Ppr Wht	Kimberly-Clark	2129	12	CS	\$30.24	\$29.90	\$0.34	1.1
Towel & Tissue Products	1000442	343194	10036000072027	100087	Scott Bath Tissue 3.55x4000' Jmb Ppr Wht	Kimberly-Clark	7202	6	CS	\$34.08	\$33.10	\$0.98	3.0
Towel & Tissue Products	1000443	343195	10036000072232	100087	Scott Bath Tissue 3.55 x 2000' White	Kimberly-Clark	7223	12	CS	\$32.86	\$32.82	\$0.04	0.1
Towel & Tissue Products	1025113	343226	10036000216063	100087	Kleenex Facial Tissue 8.4" x 8.6" White	Kimberly-Clark	21606	48	CS	\$45.83	\$44.52	\$1.31	2.9
Towel & Tissue Products	1000467	343240	10036000214007	100087	Kleenex Facial Tissue 8.6x8 Paper	Kimberly-Clark	21400	36	CS	\$31.93	\$31.93	\$0.00	0.0
Towel & Tissue Products	1000465	343245	10036000213406	100087	Scott Surpass Facial Tissue 8x8.3 PprWht	Kimberly-Clark	21340	30	CS	\$21.56	\$21.56	\$0.00	0.0
Towel & Tissue Products	1025123	343248	10036000212706	100087	Kleenex Boutique Facial Tissue 8.4x8.2	Kimberly-Clark	21270	36	CS	\$35.01	\$37.58	-\$2.57	-6.8
Towel & Tissue Products	1025129	343257	10036000211952	100087	Kleenex Facial Tissue 8.4x5.5 Paper Wht	Kimberly-Clark	21195	48	CS	\$27.75	\$27.75	\$0.00	0.0
Towel & Tissue Products	1000441	343410	10036000070061	100087	Scott Bath Tissue 3.7 x 1150 Paper White	Kimberly-Clark	7006	12	CS	\$36.43	\$35.87	\$0.56	1.6
Towel & Tissue Products	1000440	343414	10036000070054	100087	Scott Bath Tissue 3.7x2300 Paper White	Kimberly-Clark	7005	12	CS	\$47.62	\$46.25	\$1.37	3.0
Towel & Tissue Products	1000466	343466	10036000213901	100087	Surpass Facial Tissue8x8.3 125Sh2P FitBx	Kimberly-Clark	21390	60	CS	\$39.83	\$39.83	\$0.00	0.0
Towel & Tissue Products	1025276	343471	10036000482802	100087	Kleenex Bath Tissue 4.5" x 8.3" White	Kimberly-Clark	48280	36	CS	\$25.77	\$25.77	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Towel & Tissue Products	1002504	343536	10036000051022	100087	Scott Bath Tissue 4.1" x 3.75"	Kimberly-Clark	5102	80	CS	\$52.62	\$51.08	\$1.54	3.0
Towel & Tissue Products	1025315	343538	10036000213208	100087	SurpassBoutique Facial Tissue8x8.3 Wht2P	Kimberly-Clark	21320	36	CS	\$36.67	\$36.67	\$0.00	0.0
Towel & Tissue Products	1000464	343539	10036000177135	100087	Kleenex Cottonelle Bath Tissue 4.09x4Wht	Kimberly-Clark	17713	60	CS	\$35.06	\$34.70	\$0.36	1.0
Towel & Tissue Products	1001670	343556	10036000044604	100087	Scott Bath Tissue 4.1x4 Ppr Wht Std Roll	Kimberly-Clark	4460	80	CS	\$42.18			
Towel & Tissue Products	1025439	343731	10036000481805	100087	Scott Bath Tissue 4.5"x8.3" Paper White	Kimberly-Clark	48180	36	CS	\$30.71			
Towel & Tissue Products	1025755	344110	10036000678052	100087	Scott Bath Tissue 1000' Paper	Kimberly-Clark	67805	12	CS	\$24.64	\$23.93	\$0.71	3.0
Towel & Tissue Products	1025811	344169	10036000070078	100087	Scott Bath Tissue 3.78x1000' JmbJrPprWht	Kimberly-Clark	7007	12	CS	\$39.64			
Towel & Tissue Products	1026062	344424	10036000212720	100087	Klnx Btqe Ntrls FacialTsse 8.4x8.4PprWht	Kimberly-Clark	21272	36	CS	\$31.90		-\$12.65	-28.4
Towel & Tissue Products	1026063	344425	10036000216018	100087	KlnxNtrls FacialTissue8.4x8 125Sh PprWht	Kimberly-Clark	21601	48	CS	\$50.79	\$50.79	\$0.00	0.0
Towel & Tissue Products	1026181	344545	10036000044420	100087	Kleenex Folded Towel 7.5x11.6 Paper Wht	Kimberly-Clark	4442	24	CS	\$21.92	\$21.92	\$0.00	0.0
Towel & Tissue Products	1026239	344615	10036000132172	100087	Scott Bath Tissue 4" x 4" Paper White	Kimberly-Clark	13217	80	CS	\$36.88	\$36.88	\$0.00	0.0
Janitorial Supplies & Equipment	1000445	353255	10036000074106	100087	Scott Toilet Seat Cover 15" x 18" White	Kimberly-Clark	7410	24	CS	\$47.56	\$47.07	\$0.49	1.0
Janitorial Supplies & Equipment	1000469	353272	10036000390008	100087	Scott ToiletSeat Cvr14.5x17PprWht1/2Fold	Kimberly-Clark	39000	5000	CS	\$66.54			
Food Service Disposables	1027047	353408	10036000583103	100087	WYPALL Wet Wipe 10x12 PP Wtrls Grn Ctrs	Kimberly-Clark	58310	8	CS	\$42.80	\$41.56	\$1.24	3.0
Towel & Tissue Products	1027068	353450	10036000058601	100087	WYPALL L40 Wiper 9.5" x 42" White	Kimberly-Clark	5860	200	CS	\$53.21	\$51.64	\$1.57	3.0
Janitorial Supplies & Equipment	1027542	358790	10036000410836	100087	WYPALL Wiper 10" x 12.5" HYDROKKNIT White	Kimberly-Clark	41083	560	CS	\$17.44	\$16.90	\$0.54	3.2
Towel & Tissue Products	1027621	361001	10036000017721	100087	Wypall Sani Prep Dairy Towel White L10	Kimberly-Clark	1772	1980	CS	\$31.13	\$30.23	\$0.90	3.0
Towel & Tissue Products	1027623	361003	00036000349658	100087	WYPALL X60 Wpr 12.5x13.4JmbHYDRKNT BluL	Kimberly-Clark	34965	1100	CS	\$45.00	\$43.23	\$1.77	4.1
Towel & Tissue Products	1027631	361012	00036000058413	100087	WYPALLL30 Wiper 12.4x13.3 Jmb DRC Wht LD	Kimberly-Clark	5841	950	CS	\$32.44	\$32.44	\$0.00	0.0
Towel & Tissue Products	1000437	361015	10036000060017	100087	KimTech Prep Wiper 12" x 12.5" White	Kimberly-Clark	6001	6	CS	\$31.18	\$31.18	\$0.00	0.0
Towel & Tissue Products	1000436	361021	10036000058120	100087	WYPALL L30 Wiper 13x12.5 Ppr Wht 1/4Fld	Kimberly-Clark	5812	12	CS	\$33.75	\$33.40	\$0.35	1.1
Towel & Tissue Products	1027658	361048	10036000354017	100087	Wypall Wiper Hydroknit 9.8"x13.4" WhtX60	Kimberly-Clark	35401	12	CS	\$46.31	\$44.08	\$2.23	5.1
Towel & Tissue Products	1027669	361064	10036000057765	100087	WYPALL L40 Wiper 12.5x12 DRC Blue 1/4Fld	Kimberly-Clark	5776	12	CS	\$31.49	\$31.49	\$0.00	0.0
Janitorial Supplies & Equipment	1027674	361070	10036000347057	100087	Kimwipes Wiper 11.8x11.8 PprWht Delicate	Kimberly-Clark	34705	1785	CS	\$58.10	\$54.79	\$3.31	6.0
Janitorial Supplies & Equipment	1000005	361071	00036000340150	100087	WYPALL X60 Wiper 12.5x16.8 HYDROKKNIT Wht	Kimberly-Clark	34015	180	BX	\$12.51	\$12.51	\$0.00	0.0
Towel & Tissue Products	1027675	361073	10036000051206	100087	WypAll L10 Wpr 9.3x10.3 Ppr Blu Snglfd	Kimberly-Clark	5120	2240	CS	\$34.29	\$33.75	\$0.54	1.6
Towel & Tissue Products	1027688	361096	10036000058205	100087	WypAll L30 Wpr 9.8x15.2 DRC Wht CntrPul	Kimberly-Clark	5820	2	CS	\$31.90			
Towel & Tissue Products	1027691	361100	10036000030461	100087	WYPALL L40 Wiper 10.8" x 10" DRC White	Kimberly-Clark	3046	810	CS	\$44.87	\$44.87	\$0.00	0.0
Towel & Tissue Products	1027692	361101	10036000030867	100087	Wypall Wiper Lt Duty Wht L30	Kimberly-Clark	3086	1200	CS	\$45.24			
Towel & Tissue Products	1027693	361102	00036000349659	100087	WypAll X60 wiper 12.5x13.4 Hydroknit Wht	Kimberly-Clark	34965	1	CS	\$49.29	\$47.86	\$1.43	3.0
Towel & Tissue Products	1027694	361104	10036000354116	100087	WypAll X60 Wiper 9.8x13.4 Hydroknit Blue	Kimberly-Clark	35411	12	CS	\$51.85	\$51.08	\$0.77	1.5
Towel & Tissue Products	1027718	361137	10036000058168	100087	Wypall Wiper 16.4" x 9.4" White	Kimberly-Clark	5816	6	CS	\$32.20	\$31.24	\$0.96	3.1
Janitorial Supplies & Equipment	1000432	361140	10036000053200	100087	WYPALL L10 Utility Wiper 9x10.5 Ppr Wht	Kimberly-Clark	5320	2250	CS	\$30.89	\$30.60	\$0.29	1.0
Janitorial Supplies & Equipment	1027732	361154	10036000059257	100087	WYPALL X70 Wiper 12.5x23.5 HYDROKKNIT Wht	Kimberly-Clark	5925	1	CS	\$31.13	\$30.21	\$0.92	3.1
Janitorial Supplies & Equipment	1000006	361169	00036000410419	100087	WypAll X80 Wiper 12.5x16.8 Hydroknit Blu	Kimberly-Clark	41041	160	BX	\$19.58	\$19.37	\$0.21	1.1
Towel & Tissue Products	1027749	361176	10036000347217	100087	KimTech Science Wipes 14.7"x16.6" Wht	Kimberly-Clark	34721	1350	CS	\$72.20	\$68.12	\$4.08	6.0
Towel & Tissue Products	1027750	361177	10036000055174	100087	Kimtech Scnc Wpr 14.7x16.6Wht 2P AntStat	Kimberly-Clark	5517	1350	CS	\$48.93			
Towel & Tissue Products	1027768	361201	10036000062806	100087	Wypall X80 Wiper 12.5x23.5 Hydroknit Wht	Kimberly-Clark	6280	1	CS	\$26.67	\$26.13	\$0.54	2.1
Towel & Tissue Products	1027783	361225	10036000410294	100087	Wypall X80 Wiper 12.5" x 13" Paper Red	Kimberly-Clark	41029	200	CS	\$20.24	\$19.64	\$0.60	3.1
Janitorial Supplies & Equipment	1027784	361228	10036000410485	100087	WYPALL X80 Wiper 9.1x16.8 HYDROKKNIT Wht	Kimberly-Clark	41048	400	CS	\$38.86	\$38.86	\$0.00	0.0
Towel & Tissue Products	1027786	361230	00036000050073	100087	WypAll L40 Wpr 12.5x13.4 DRC Wht Jmb Rl	Kimberly-Clark	5007	1	CS	\$37.25	\$37.25	\$0.00	0.0
Janitorial Supplies & Equipment	1000488	361234	10036000347903	100087	Wypall Wiper 9.1x16.8 LDty X60 PopUpBox	Kimberly-Clark	34790	10	CS	\$46.48	\$46.48	\$0.00	0.0
Janitorial Supplies & Equipment	1001347	361235	10036000335603	100087	Wiper Kimtex Blue 12.5X12	Kimberly-Clark	33560	528	CS	\$41.82	\$41.82	\$0.00	0.0
Towel & Tissue Products	1027792	361242	10036000347705	100087	Wypall Hydroknit Wiper 11"x23" Wht X60	Kimberly-Clark	34770	900	CS	\$91.96	\$87.57	\$4.39	5.0
Janitorial Supplies & Equipment	1003356	361245	10036000059301	100087	WYPALL X80 Wiper 9.1x16.8 HYDROKKNIT Red	Kimberly-Clark	5930	400	CS	\$34.64	\$33.31	\$1.33	4.0
Towel & Tissue Products	1001348	361246	10036000348658	100087	WYPALL X60 Wiper 12.5x12 HYDROKKNIT WhtL	Kimberly-Clark	34865	12	CS	\$45.54	\$44.21	\$1.33	3.0
Janitorial Supplies & Equipment	1000435	361247	10036000058007	100087	Wypall Wiper Lt Duty Pop Up Wht L30	Kimberly-Clark	5800	8	CS	\$36.21	\$36.21	\$0.00	0.0
Janitorial Supplies & Equipment	1000007	361249	00036000410440	100087	WypAll X80 Wiper 12.5x16.8 Hydroknit Wht	Kimberly-Clark	41044	160	CS	\$18.81	\$18.23	\$0.58	3.2
Janitorial Supplies & Equipment	1027798	361251	10036000412007	100087	Wypall Wiper Lt Duty X70 Pop Up Box Wht	Kimberly-Clark	41200	912	CS	\$48.10	\$48.10	\$0.00	0.0
Towel & Tissue Products	1027800	361253	10036000057406	100087	WYPALL L40 Wiper 16.4" x 9.8" DRC Blue	Kimberly-Clark	5740	9	CS	\$48.48	\$48.48	\$0.00	0.0
Janitorial Supplies & Equipment	1000009	361254	00036000413007	100087	WYPALL X70 Wiper 12.5x16.8 HYDROKKNIT Wht	Kimberly-Clark	41300	152	CS	\$16.01	\$15.50	\$0.51	3.3
Towel & Tissue Products	1000434	361255	10036000057901	100087	WYPALL L40 Wiper 16.4x9.8 Ppr Wht 1-Ply	Kimberly-Clark	5790	900	CS	\$48.75	\$48.27	\$0.48	1.0
Towel & Tissue Products	1000433	361256	10036000057017	100087	WypAll L40 Wiper 12.5x13 Ppr Wht CntrPul	Kimberly-Clark	5701	18	CS	\$41.43	\$40.99	\$0.44	1.1
Janitorial Supplies & Equipment	1000472	361257	10036000414551	100087	WYPALL X70 Wiper 9.1x16.8 HYDROKKNIT Wht	Kimberly-Clark	41455	1000	CS	\$51.96	\$51.96	\$0.00	0.0
Towel & Tissue Products	1027806	361264	10036000470113	100087	Wypall Wiper General Purp Tan L20	Kimberly-Clark	47011	816	CS	\$37.50			
Janitorial Supplies & Equipment	1027810	361268	10036000342564	100087	Kimwipes Wiper 14.7x16.6 PprWht Delicate	Kimberly-Clark	34256	15	CS	\$62.14	\$58.62	\$3.52	6.0
Towel & Tissue Products	1000471	361271	10036000411000	100087	WYPALL X70 Wiper 14.8x16.6 HYDROKKNIT Wht	Kimberly-Clark	41100	300	CS	\$35.71	\$35.71	\$0.00	0.0
Janitorial Supplies & Equipment	1000010	361272	00036000416008	100087	WYPALLX70 Wpr 12.5x13.4 JmbHYDROKKNITWht	Kimberly-Clark	41600	1	CS	\$49.61	\$49.61	\$0.00	0.0
Towel & Tissue Products	1027816	361278	10036000470335	100087	WYPALL L20 Wiper 9.1" x 16.8" Paper Tan	Kimberly-Clark	47033	880	CS	\$46.43	\$46.30	-\$0.13	-0.3
Towel & Tissue Products	1027818	361281	10036000335702	100087	KimtechPrepKimtex Wiper 8.8x16.8 PP Blu	Kimberly-Clark	33570	500	CS	\$44.23	\$42.90	\$1.33	3.1
Janitorial Supplies & Equipment	1027826	361291	10036000346449	100087	Kimwipes Wiper 4.5x8.5 Wht Lens Cleaning	Kimberly-Clark	34644	4480	CS	\$63.63			

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1027830	361295	10036000055112	100087	Kimtech Science Wiper 4.4x8.4 Ppr White	Kimberly-Clark	5511	60 CS		\$52.02	\$49.51	\$2.51	5.1
Towel & Tissue Products	1027832	361298	10036000341338	100087	KimTech Science Wipes 11.8"x11.8" Wht	Kimberly-Clark	34133	2940 CS		\$46.55	\$44.71	\$1.84	4.1
Janitorial Supplies & Equipment	1027838	361304	10036000341550	100087	KimtechScienceKimwipes Wiper 4.4x8.4 Wht	Kimberly-Clark	34155	60 CS		\$82.38	\$77.71	\$4.67	6.0
Janitorial Supplies & Equipment	1027843	361310	10036000053224	100087	Wypall L10 Utility Wipes 12x10.25 White	Kimberly-Clark	5322	2250 CS		\$37.79	\$37.79	\$0.00	0.0
Towel & Tissue Products	1027852	361320	10036000354215	100087	Wypall Wiper Hydroknit 19.6x13.4" WhtX60	Kimberly-Clark	35421	780 CS		\$52.38	\$63.61	-\$11.23	-17.7
Chemicals	1000439	361337	10036000064114	100087	Wiper Disinfectant Bleach 12x12.5	Kimberly-Clark	6411	540 CS		\$41.55	\$41.10	\$0.45	1.1
Towel & Tissue Products	1027866	361343	10036000051237	100087	WypAll L10 Wipr 9.1x10.25 Ppr Blu 1/2Fld	Kimberly-Clark	5123	2240 CS		\$23.21	\$23.21	\$0.00	0.0
Towel & Tissue Products	1027884	361365	00036000416114	100087	WYPALLX70Wiper 12.5x13.4 JmbHYDROKNITBl	Kimberly-Clark	41611	870 CS		\$56.55	\$70.13	-\$13.58	-19.4
Towel & Tissue Products	1027886	361368	00036000350159	100087	Wypall Wiper Jumbo Roll Wht X50	Kimberly-Clark	35015	1100 CS		\$30.12	\$30.12	\$0.00	0.0
Towel & Tissue Products	1027903	361387	10036000354314	100087	WYPALL X60 Wiper 19.6x13.4 HYDRKNT BluLW	Kimberly-Clark	35431	780 RL		\$56.68			
Janitorial Supplies & Equipment	1003355	361545	10036000913719	100087	WYPALL WetWpe 9.5x12.25ClthWtrlssGrnCtrs	Kimberly-Clark	91371	450 CS		\$44.45	\$44.45	\$0.00	0.0
Janitorial Supplies & Equipment	1000008	361551	00036000410556	100087	Wypallx80 Wipr 12.5x13.4 Jmbhydroknitred	Kimberly-Clark	41055	475 CS		\$40.61	\$40.61	\$0.00	0.0
Towel & Tissue Products	1028023	361552	10036000580409	100087	Kimtech Prep Wet Wipe 12x12PprAlchFrWht	Kimberly-Clark	58040	240 CS		\$50.00			
Janitorial Supplies & Equipment	1028025	361554	00036000417029	100087	Wypall Wiper Hydroknit 9.8"x13.4"Wht X70	Kimberly-Clark	41702	825 CS		\$55.36	\$36.67	\$18.69	51.0
Janitorial Supplies & Equipment	1028028	361557	00036000346077	100087	WYPALL L20 Wiper 12.5x16.8 Ppr White	Kimberly-Clark	34607	176 CS		\$11.96	\$11.27	\$0.69	6.1
Towel & Tissue Products	1028035	361564	10036000341208	100087	KimTech Science Wipe 4.4"x8.4" Wht	Kimberly-Clark	34120	8400 CS		\$57.02			
Towel & Tissue Products	1028038	361567	10036000061519	100087	KimTech Prep ScottPure Wipe Critical Wht	Kimberly-Clark	6151	400 CS		\$110.83	\$110.83	\$0.00	0.0
Janitorial Supplies & Equipment	1028039	361568	00036000333527	100087	Kimtex Wiper 12.1x16.8 Polypropylene Blu	Kimberly-Clark	33352	180 CS		\$22.18			
Towel & Tissue Products	1028059	361602	00036000410433	100087	Wypall X80 Wiper 12.5x13.4 475Sh Blue HD	Kimberly-Clark	41043	475 CS		\$41.92	\$41.92	\$0.00	0.0
Towel & Tissue Products	1028112	361677	10036000050278	100087	Wypall Wiper Small Roll Wht L40	Kimberly-Clark	5027	24 CS		\$61.90			
Towel & Tissue Products	1028159	361738	10036000060062	100087	Prep Wiper 9" x 15" Hydroknit White	Kimberly-Clark	6006	550 CS		\$40.31			
Towel & Tissue Products	1001349	361752	00036000410259	100087	WYPALLX80 RITWl 12.5x13.4JmbHYDROKNITWl	Kimberly-Clark	41025	475 CS		\$39.62	\$39.62	\$0.00	0.0
Janitorial Supplies & Equipment	1000438	361785	10036000062110	100087	KimTech Prep Hand Wipe 12" x 12.5" White	Kimberly-Clark	6211	540 CS		\$73.05	\$73.05	\$0.00	0.0
Janitorial Supplies & Equipment	1000470	361789	10036000410263	100087	Wypall X80 Wiper 12.5x14.4 Hydroknit Wht	Kimberly-Clark	41026	200 CS		\$17.20	\$16.89	\$0.51	3.1
Towel & Tissue Products	1028319	361949	10036000058434	100087	Wypall Wiper Lt Duty Wht L30	Kimberly-Clark	5843	24 CS		\$47.80	\$47.80	\$0.00	0.0
Janitorial Supplies & Equipment	1003350	362047	10036000836100	100087	WYPALL Wiper 15.7x15.7 Microfiber Ylw	Kimberly-Clark	83610	24 CS		\$49.26	\$49.26	\$0.00	0.0
Janitorial Supplies & Equipment	1003351	362048	10036000836209	100087	WYPALL Wiper 15.7"x15.7" Microfiber Blue	Kimberly-Clark	83620	24 CS		\$49.26	\$49.26	\$0.00	0.0
Janitorial Supplies & Equipment	1003352	362049	10036000836308	100087	WYPALL Wiper 15.7 x 15.7 Microfiber Grn	Kimberly-Clark	83630	24 CS		\$41.05	\$41.05	\$0.00	0.0
Towel & Tissue Products	1028472	362166	10036000017011	100087	Kleenex Hand Towel 9 x 10.5 Paper White	Kimberly-Clark	1701	18 CS		\$44.96	\$44.96	\$0.00	0.0
Janitorial Supplies & Equipment	1028669	362379	10036000064718	100087	Kimtech Wettask Wiper 12" x 12.5" White	Kimberly-Clark	6471	6 CS		\$39.29			
Towel & Tissue Products	1028712	362422	10036000835509	100087	WYPALLX50 Wiper 9.1x12.5 Wht Light Duty	Kimberly-Clark	83550	1760 CS		\$47.32	\$46.61	\$0.71	1.5
Towel & Tissue Products	1144145	362739	10036000128908	100087	Wypall X90 Wiper Cloth Pop Up Box Blu	Kimberly-Clark	12890	5 CS		\$52.64			
Towel & Tissue Products	1144146	362740	00036000128918	100087	WYPALLX90 Wiper 11.1x16.8 DenimBlu BrgBx	Kimberly-Clark	12891	1 CS		\$19.83	\$19.83	\$0.00	0.0
Janitorial Supplies & Equipment	1144147	362741	00036000128895	100087	WypAll X90 Wiper 11.1x13.4 Hydroknit Wht	Kimberly-Clark	12889	1 RL		\$53.27			
Janitorial Supplies & Equipment	1003354	362754	10036000835615	100087	WYPALL X70 Wiper 9.75x13 HYDRKNT Wht HD	Kimberly-Clark	83561	440 CS		\$29.60	\$29.60	\$0.00	0.0
Chemicals	1091407	683508	10036000915539	100087	Kleenex Hair & Body Wash 1.0L Blu Floral	Kimberly-Clark	91553	6 CS		\$36.52	\$36.52	\$0.00	0.0
Chemicals	1000486	683509	10036000915522	100087	Kleenex Hand Soap 1.0 L Pink Citrus Flr	Kimberly-Clark	91552	6 CS		\$38.60	\$38.60	\$0.00	0.0
Chemicals	1000487	683510	10036000915546	100087	Kleenex Hand Soap 1.0L Antibac Clr WAloe	Kimberly-Clark	91554	6 CS		\$43.36	\$43.36	\$0.00	0.0
Chemicals	1091431	683540	10036000915553	100087	Kleenex Hand Soap 1L PCMX ClrMdcnIRF	Kimberly-Clark	91555	6 CS		\$48.38	\$45.00	\$3.38	7.5
Chemicals	1091439	683548	10036000915560	100087	Kleenex Hand Soap 1 L Pink Floral Refill	Kimberly-Clark	91556	6 CS		\$38.82			
Chemicals	1091440	683549	10036000915577	100087	Kleenex Hair&Body Wash 1LYwCtrsFlrRfl	Kimberly-Clark	91557	6 CS		\$35.58	\$35.58	\$0.00	0.0
Chemicals	1091490	683606	10036000914372	100087	Scott Hand Soap 1.0 L Yellow Floral	Kimberly-Clark	91437	3 CS		\$37.99	\$37.99	\$0.00	0.0
Chemicals	1091493	683609	10036000914402	100087	Kleenex HandSoap 1L Antibac ClrFlrWAloe	Kimberly-Clark	91440	3 CS		\$41.88			
Chemicals	1000800	683718	10036000915607	100087	Kleenex Hand Sanitizer 1 L Clear Floral	Kimberly-Clark	91560	6 CS		\$71.43	\$82.05	-\$10.62	-12.9
Chemicals	1091624	683755	10036000915652	100087	Kleenex Hand Soap 1L Antibac DyeFree Clr	Kimberly-Clark	91565	6 CS		\$38.44	\$37.25	\$1.19	3.2
Chemicals	1002086	684052	10036000913009	100087	Scott Hand Soap 1 gal Pink Peach	Kimberly-Clark	91300	4 CS		\$36.14	\$22.99	\$13.15	57.2
Chemicals	1000493	684112	10036000917571	100087	Scott Hand Soap 3.5 L Grn Ctrs With Grit	Kimberly-Clark	91757	2 CS		\$42.89	\$42.89	\$0.00	0.0
Chemicals	1091915	684113	10036000917489	100087	Scott Hand Soap 8L Grn Ctrs RF W Grit	Kimberly-Clark	91748	2 CS		\$72.62	\$61.71	\$10.91	17.7
Chemicals	1092029	684297	10036000910459	100087	Scott OrangeTuff SkinCleanser Grit8L Wht	Kimberly-Clark	91045	2 CS		\$56.49			
Chemicals	1092138	684451	10036000930563	100087	Kleenex Hand Sanitizer Moistzng 8 oz Wht	Kimberly-Clark	93056	12 CS		\$43.97			
Chemicals	1092233	684630	10036000913252	100087	Scott Hair & Body Wash 1 gal Yellow	Kimberly-Clark	91325	4 CS		\$41.07	\$39.83	\$1.24	3.1
Chemicals	1001425	684631	10036000925422	100087	Scott Hair & Body Wash 500mL GoldRefill	Kimberly-Clark	92542	18 CS		\$56.34	\$56.34	\$0.00	0.0
Chemicals	1000488	686309	10036000915621	100087	Kleenex Hand Sanitizer 1 L Clear Refill	Kimberly-Clark	91562	6 CS		\$57.74	\$62.95	-\$5.21	-8.3
Chemicals	1000013	686453	10036000915942	100087	Kleenex HandSoap 1.2LAntibacClrFrtRefill	Kimberly-Clark	91594	2 CS		\$39.87	\$39.87	\$0.00	0.0
Chemicals	1000489	686474	10036000915904	100087	Kleenex HandSanitizer 1.2L Clr FrtyCucu	Kimberly-Clark	91590	2 CS		\$46.43	\$43.79	\$2.64	6.0
Chemicals	1000490	686506	10036000915911	100087	Kleenex Hand Soap 1200 mL Clear Refill	Kimberly-Clark	91591	2 CS		\$28.33	\$27.51	\$0.82	3.0
Chemicals	1000491	686507	10036000915928	100087	Kleenex Hand Soap 1200 mL Pink Floral	Kimberly-Clark	91592	2 CS		\$30.36	\$32.75	-\$2.39	-7.3
Chemicals	1141684	686734	10036000112853	100087	Kleenex Hand Soap 1.5L DyeFree ClrRefill	Kimberly-Clark	11285	2 CS		\$35.52			
Chemicals	1141665	686735	10036000112808	100087	Kleenex Hand Soap 1.5L Pink CitrusRefill	Kimberly-Clark	11280	2 CS		\$34.77	\$34.77	\$0.00	0.0
Chemicals	1000475	719941	10036000910671	100087	Scott Air Freshener 48ml Citrus Rfl	Kimberly-Clark	91067	6 CS		\$52.18	\$52.18	\$0.00	0.0
Chemicals	1000477	719958	10036000910725	100087	Scott Air Freshener 48 ml Clr Ocean Rfl	Kimberly-Clark	91072	6 CS		\$55.06	\$55.06	\$0.00	0.0

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Chemicals	1155011	1155011	10036000312949	100087	Kleenex Hand Sanitizer 8oz WhtFrtMstrzng	Kimberly-Clark	31294	12 CS		\$55.97	\$55.97	\$0.00	0.0
Towel & Tissue Products	1155012	1155012	10036000308935	100087	Tissue Kleenex Anti Viral f/Desk Caddy	Kimberly-Clark	30893	27 CS		\$57.74	\$57.74	\$0.00	0.0
Chemicals	1158884	1158884	10036000129790	100087	KleenexHandSanitizerAlchFrFoam 1.2 Lr Clr	Kimberly-Clark	12979	2 CS		\$44.11	\$42.82	\$1.29	3.0
Towel & Tissue Products	1162773	1162773	10036000257004	100087	Scott Roll Towel 7.5" x 1150 ft White	Kimberly-Clark	25700	6 CS		\$56.25	\$56.52	-\$0.27	-0.5
Towel & Tissue Products	1164956	1164956	10036000256786	100087	Scott Bath Tissue 4.1" x 4" PprWhite	Kimberly-Clark	25678	80 CS		\$39.29	\$39.29	\$0.00	0.0
Towel & Tissue Products	1164997	1164997	10036000118299	100087	Scott Folded Towel 9.2x9.4 Wheat 1P MFld	Kimberly-Clark	11829	4000 CS		\$22.32	\$22.32	\$0.00	0.0
Towel & Tissue Products	1167844	1167844	10036000257035	100087	Scott Roll Towel 7.5" x 1150' Gray;White	Kimberly-Clark	25703	6 CS		\$56.25	\$56.25	\$0.00	0.0
Towel & Tissue Products	1167999	1167999	10036000256397	100087	Kleenex Roll Towel 7.5" x 700' PaperWht	Kimberly-Clark	25639	6 CS		\$49.80	\$49.80	\$0.00	0.0
Chemicals	1169658	1169658	10036000129776	100087	Sanitizer Hand Kimcare Foam 1000OML	Kimberly-Clark	12977	6 CS		\$56.62	\$54.96	\$1.66	3.0
Towel & Tissue Products	1207091	1207091	10036000328483	100087	Scott Roll Towel 8" x 800' Paper Brown	Kimberly-Clark	32848	6 CS		\$26.45	\$26.45	\$0.00	0.0
Towel & Tissue Products	1210682	1210682	10054000751308	100087	Scott ShopTowel On A Roll Blue	Kimberly-Clark	75130	30 CS		\$53.93	\$52.33	\$1.60	3.1
Towel & Tissue Products	1221072	1221072	10036000373032	100087	Kleenex Anti-Viral Facial Tissue Cube	Kimberly-Clark	37303	27 CS		\$52.38	\$52.38	\$0.00	0.0
Towel & Tissue Products	1224111	1224111	10036000405924	100087	Scott Bath Tissue 100% Recyc 4x4	Kimberly-Clark	40592	80 CS		\$36.52			
Janitorial Supplies & Equipment	1231182	1231182	10036000346043	100087	KLEENEX Ultra Hand Sntzr 1.5oz DyeFragFr	Kimberly-Clark	34604	24 CS		\$123.38	\$123.38	\$0.00	0.0
Chemicals	1232980	1232980	10036000346180	100087	Kleenex Ultra Hand Sanitizer Foam 16 oz	Kimberly-Clark	34618	6 CS		\$81.06			
Towel & Tissue Products	1233379	1233379	10036000418849	100087	Scott BathTiss 3.78"x1150' JmbWheat2P CL	Kimberly-Clark	41884	12 CS		\$38.01	\$38.01	\$0.00	0.0
Janitorial Supplies & Equipment	1236633	1236633	10036000361015	100087	Kimtech Wettask Dual Perf Wiping System	Kimberly-Clark	36101	6 CS		\$43.45			
Chemicals	1241843	1241843	10036000415247	100087	Scott DisinWipe 7.87x6.7BlchFrWhtLtfFrsh	Kimberly-Clark	41524	12 CS		\$53.68	\$53.68	\$0.00	0.0
Janitorial Supplies & Equipment	1249159	1249159	10761445310068	100087	Jackson Safety V10 Glass Element Smk/Blk	Kimberly-Clark	25631	12 CS		\$11.64			
Janitorial Supplies & Equipment	1250469	1250469	10761445310051	100087	Jackson Safety V10 Element SafetyEyewear	Kimberly-Clark	25627	12 CS		\$11.43			
Chemicals	1254093	1254093	55000012540938	100087	Scott Hand Soap 3.5L SprDuty w/Grt Prp65	Kimberly-Clark	41863	2 CS		\$41.91			
Chemicals	1254094	1254094	55000012540945	100087	Scott Hand Soap 8L SprDuty w/Grit Prop65	Kimberly-Clark	41864	2 CS		\$67.32			
Towel & Tissue Products	1264482	1264482	00136000321866	100087	WypAll Detail Wiper 4.4x8.4 Wht PopUpBox	Kimberly-Clark	32186	1400 CS		\$41.27			
Towel & Tissue Products	1264487	1264487	10036000438519	100087	Scott Bath Tissue Standard SoftWht Crlss	Kimberly-Clark	43851	36 CS		\$42.92	\$41.67	\$1.25	3.0
Towel & Tissue Products	1264488	1264488	10036000437512	100087	Scott Fld Towel 9.2x9.4 Soft Wheat MFld	Kimberly-Clark	43751	4000 CS		\$22.21	\$22.21	\$0.00	0.0
Towel & Tissue Products	1274680	1274680	55000012746804	100087	Wypall X50 Wipers 10x12.5 White	Kimberly-Clark	35025	800 CS		\$23.33			
Towel & Tissue Products	1274947	1274947	10036000020011	100087	Scott Essential Roll Towel 8"x950'PprWht	Kimberly-Clark	2001	6 CS		\$41.43			
Towel & Tissue Products	1023645	326056	10073286616880	100208	Tork HandTowel 9.12x9.5 Ppr WhtUnscnted	SCA Tissue	MB540A	4000 CS		\$18.21			
Towel & Tissue Products	1023646	326057	10073286616903	100208	Tork Folded Towel 9.1x9.5 Ppr Nat MFold	SCA Tissue	MK530A	4000 CS		\$17.74			
Towel & Tissue Products	1001888	326075	10073286617429	100208	Tork HandTowel 10.25x9.125 PprNatUnscntd	SCA Tissue	SK1850A	4000 CS		\$17.08			
Towel & Tissue Products	1001889	326076	10073286617412	100208	TorkUniv Fld Twl 9.12x10.25 Ppr Wht SFld	SCA Tissue	SB1840A	4000 CS		\$25.24			
Towel & Tissue Products	1023666	326097	10073286616873	100208	Tork Hand Towel 9.5"x9.125" Paper White	SCA Tissue	MB550A	4000 CS		\$20.60			
Towel & Tissue Products	1023674	326109	10073286616927	100208	Tork Hand Towel 9.5 x 9.1 Paper Nat UNIV	SCA Tissue	MK520A	4000 CS		\$16.94			
Towel & Tissue Products	1023729	326187	10073286619768	100208	TorkPrem Folded Towel 9.5x9.1 PprWhtMFld	SCA Tissue	MB570	2400 CS		\$24.76			
Towel & Tissue Products	1001903	326380	10073286610062	100208	Tork Adv Fldd Towel 10.1x12.8 PprWhtCFld	SCA Tissue	CB520	2400 CS		\$21.13			
Towel & Tissue Products	1023935	326484	10073286613940	100208	Tork Advncd Roll Towel 9"x590' WhtCntrfd	SCA Tissue	121201	6 CS		\$35.06			
Towel & Tissue Products	1023969	326844	10073286613384	100208	TorkUnvrsl Folded Towel 10.1x12.8 PprWht	SCA Tissue	CB530	2400 CS		\$19.94			
Towel & Tissue Products	1001907	334011	10073286613445	100208	Tork Universal Roll Towel 8x350' Ppr Wht	SCA Tissue	RB351	12 CS		\$25.24			
Towel & Tissue Products	1001908	334053	10073286611106	100208	Tork RollTowel 7.87x800 PprWht Unscnted	SCA Tissue	RB800	6 CS		\$25.48			
Towel & Tissue Products	1024115	334054	10073286622348	100208	TorkAdv RollTowel 7.9x425' Wht 1P Hrdwnd	SCA Tissue	RB425	12 CS		\$39.82			
Towel & Tissue Products	1024213	334215	10073286611083	100208	Tork Roll Towel 7.87" x 600' Paper White	SCA Tissue	RB600	12 CS		\$38.10			
Towel & Tissue Products	1024263	334288	10073286611205	100208	Tork RollTowel 8"x600' Ppr Nat Unscnted	SCA Tissue	RK600E	12 CS		\$32.38			
Towel & Tissue Products	1024269	334307	10073286611229	100208	Tork Roll Towel 7.875"x800' Ppr Natural	SCA Tissue	RK800E	6 CS		\$24.88			
Janitorial Supplies & Equipment	1024308	334381	10073286610482	100208	Tork Wiper 6.75" x 11" Paper White	SCA Tissue	HB9201	30 CS		\$29.76			
Towel & Tissue Products	1024373	334483	10073286614862	100208	Tork Universal Roll Towel 7.87x600'PprWht	SCA Tissue	RB6002	12 CS		\$39.05			
Towel & Tissue Products	1024378	334490	10073286612745	100208	SCA Centerpull Towel Dispenser	SCA Tissue	93T	1 EA		\$28.57			
Towel & Tissue Products	1024412	334538	10073286617542	100208	Tork RollTowelDisp 15.5x12.9x9.2 PlasSmk	SCA Tissue	84TR	1 EA		\$46.73			
Towel & Tissue Products	1024419	334549	10073286617726	100208	Tork Kitchen Towel 9" x 11" Paper White	SCA Tissue	HB1990A	30 CS		\$22.02			
Towel & Tissue Products	1024424	334557	10073286617733	100208	Tork Universal Kitchen Towel 11x9 PprWht	SCA Tissue	HB1995A	12 CS		\$19.37			
Towel & Tissue Products	1024425	334558	10073286617740	100208	Tork Roll Towel 11"x157.5' Paper Natural	SCA Tissue	HK1975A	12 CS		\$20.65			
Towel & Tissue Products	1024571	334723	10073286619676	100208	Tork Universal Roll Towel 8x350 Ppr Nat	SCA Tissue	RK350A	12 CS		\$17.98			
Towel & Tissue Products	1024575	334727	10073286618907	100208	Tork Hand Towel 8.25"x11.8" Paper White	SCA Tissue	121202	6 CS		\$31.25			
Towel & Tissue Products	1024606	334758	10073286619799	100208	Tork Universal Roll Towel 8x800' Ppr Wht	SCA Tissue	RB8002	6 CS		\$23.27			
Towel & Tissue Products	1024896	335087	10073286617047	100208	Tork Univ Roll Towel 7.8"x800' Kraft Nat	SCA Tissue	RK8002	6 CS		\$20.24			
Towel & Tissue Products	1144365	335226	10073286622874	100208	Tork Roll Towel 7.9"x1000' Wht 1Ply Univ	SCA Tissue	RB10002	6 CS		\$33.93			
Towel & Tissue Products	1025025	343053	10073286621099	100208	Tork Premium Bath Tissue 4.5x125' PprWht	SCA Tissue	TM6510	96 CS		\$52.14			
Towel & Tissue Products	1025197	343364	10073286614893	100208	Tork FacialTissue 8.2x7.9 RecycldFbr Wht	SCA Tissue	TF6710A	30 CS		\$20.36			
Towel & Tissue Products	1025235	343416	10073286614886	100208	TorkAdvanced FacialTissue 7.9x8.2 PprWht	SCA Tissue	TF6810	30 CS		\$21.13			
Towel & Tissue Products	1025243	343426	10073286611427	100208	Tork Premium Facial Tissue 8x9 Ppr Wht	SCA Tissue	TF6920	30 CS		\$29.76			
Towel & Tissue Products	1025729	344080	10073286617528	100208	Tork Bth Tsse Dsp11.7x10.6x5.7JmbSmkSngl	SCA Tissue	66TR	1 EA		\$15.48			
Towel & Tissue Products	1025734	344086	10073286618747	100208	Tork Bath Tissue 2000 Recycled Fiber Wht	SCA Tissue	TJ0912A	12 CS		\$33.39			

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Towel & Tissue Products	1025736	344088	10073286618761	100208	Tork Bath Tissue 11.75 RecycledFiber Wht	SCA Tissue	TJ1222A	6 CS		\$24.82			
Towel & Tissue Products	1025737	344089	10073286618754	100208	Tork Bath Tissue Jumbo Sr 1Ply 4000'	SCA Tissue	TJ1212A	6 CS		\$35.12			
Towel & Tissue Products	1025742	344097	10073286618730	100208	Tork Bath Tissue 3.6x1000 Ppr Wht 2-Ply	SCA Tissue	TJ0922A	12 CS		\$22.98			
Towel & Tissue Products	1025747	344102	10073286618167	100208	Tork BathTissue Dispenser 12" Plas Smoke	SCA Tissue	67TR	1 EA		\$20.24			
Towel & Tissue Products	1025815	344173	10073286618891	100208	M-Tork Hand Towel Centerpull 1Ply	SCA Tissue	120133	6 CS		\$43.10			
Towel & Tissue Products	1025970	344331	10073286620085	100208	Tork Bath Tissue 4" x 3.75" Paper White	SCA Tissue	TM1616S	96 CS		\$34.94			
Towel & Tissue Products	1025976	344337	10073286620580	100208	Tork BathTissue 4x3.75 RecycledFiber Wht	SCA Tissue	TM6120S	96 CS		\$38.26			
Towel & Tissue Products	1025977	344338	10073286620092	100208	Tork Bath Tissue 4" x 3.75" Paper White	SCA Tissue	TS1636S	96 CS		\$42.92			
Towel & Tissue Products	1026128	344491	10073286622423	100208	Tork Premium BathTissue 4x143.75" PprWht	SCA Tissue	TM6511S	96 CS		\$53.04			
Towel & Tissue Products	1026189	344553	10073286622225	100208	SCA Bath Tissue Universal 2Ply White	SCA Tissue	TM1602	48 CS		\$23.04			
Towel & Tissue Products	1026190	344554	10073286622294	100208	Advance Bath Tissue 2Ply White	SCA Tissue	TM6130S	48 CS		\$24.58			
Janitorial Supplies & Equipment	1026994	353317	10073286611328	100208	Tork Toilet Seat Cover 14.5x9.5 Ppr Wht	SCA Tissue	TC0020	5000 CS		\$62.20			
Towel & Tissue Products	1027939	361430	10073286615579	100208	Tork Windshield Towel Blue	SCA Tissue	192121	9 CS		\$24.64			
Towel & Tissue Products	1028021	361546	10073286615418	100208	Tork Wiper 9.5"x16.5" Paper White 1-Ply	SCA Tissue	192127	800 CS		\$35.60			
Towel & Tissue Products	1028106	361670	10073286615371	100208	Tork Wiper 13x12.5 Ppr Wht 1P Heavy Duty	SCA Tissue	192136	896 CS		\$49.17			
Towel & Tissue Products	1028374	362023	10073286616194	100208	Tork Wiper 9.1" x 10.3" Paper Blue 2-Ply	SCA Tissue	192122	16 CS		\$32.80			
Towel & Tissue Products	1028897	362611	10073286622836	100208	Disc-Tork Aramark Wiper Universal 2Ply	SCA Tissue	192125A	18 CS		\$24.35			
Towel & Tissue Products	1028962	362690	10073286623314	100208	Tork Cloth Prem MP 510 Tall Pop Up	SCA Tissue	510175A	500 CS		\$27.74			
Towel & Tissue Products	1162594	1162594	10073286624571	100208	Wiper 450 Tork Advanced Tall Pop-up	SCA Tissue	450175	10 CS		\$52.50			
Towel & Tissue Products	1163326	1163326	10073286624045	100208	Dispenser Towel Hand Tork Lever Black	SCA Tissue	83TR	1 EA		\$36.31			
Towel & Tissue Products	1164900	1164900	10073286622881	100208	Towel Roll Tork 7.9x1000' Kraft	SCA Tissue	RK1000	6 CS		\$27.80			
Towel & Tissue Products	1165285	1165285	10073286623864	100208	TorkBthTssuDisp 19.3x5.5x11.8 Jmb BkDbi	SCA Tissue	56TR	1 EA		\$23.51			
Janitorial Supplies & Equipment	1167854	1167854	10073286623185	100208	Tork Wiper 12.5x13 Ppr Wht 1-Ply 1/4 Fld	SCA Tissue	430150A	1080 CS		\$35.00			
Towel & Tissue Products	1177123	1177123	10073286622973	100208	Towel Multifold Hand Universal 1ply Wht	SCA Tissue	MB538	4000 CS		\$20.24			
Towel & Tissue Products	1177124	1177124	10073286622904	100208	TorkUniv HandTowel 7.6x518.96ft 2P Cpull	SCA Tissue	RC530	6 CS		\$26.31			
Towel & Tissue Products	1200182	1200182	10073286625011	100208	TorkAdv Folded Towel 9.5x9.1 Wht 1P Mfid	SCA Tissue	MB588	2400 CS		\$16.55			
Towel & Tissue Products	1208196	1208196	00073286614872	100208	Tissue Facial 2 Ply Tork Prem Cube Box	SCA Tissue	TF6910	1 CS		\$29.17			
Towel & Tissue Products	1220948	1220948	10073286625875	100208	TrkAdvStrXprs FldTwl10.875x9.125 1P Mfid	SCA Tissue	MB558	5600 CS		\$34.11			
Towel & Tissue Products	1225339	1225339	10073286625844	100208	TorkXprs FldTowel10.875x10.1 2P PremMfid	SCA Tissue	MB576	2160 CS		\$27.56			
Towel & Tissue Products	1235642	1235642	10073286622942	100208	SCA Bath Tissue Universal 2Ply Wht 500sh	SCA Tissue	TM1619	96 CS		\$36.43			
Towel & Tissue Products	1235646	1235646	10073286625080	100208	SCA Prem Bath Tissue 2Ply Wht 460sh	SCA Tissue	TM6512	48 CS		\$23.81			
Towel & Tissue Products	1238610	1238610	10073286623130	100208	SCA Universal Multifold Towel Wht	SCA Tissue	MB640	4000 CS		\$20.95			
Towel & Tissue Products	1240516	1240516	10073286618273	100208	Disc-Advance 440Wiper 4PI HandlBoxBlu	SCA Tissue	13247501	180 CS		\$14.76			
Towel & Tissue Products	1241489	1241489	10073286622218	100208	Tork Adv Hand Towel 2Ply Centerfeed Whi	SCA Tissue	121204	6 CS		\$29.23			
Towel & Tissue Products	1246013	1246013	10073286625998	100208	TorkAdv Bath Tissue 4x3.8 Ppr WhtEmbsd2P	SCA Tissue	TM6184	80 CS		\$40.77			
Towel & Tissue Products	1252269	1252269	10073286625981	100208	Advance Soft Bath Tissue Tork 2 Ply	SCA Tissue	TM6180	44000 CS		\$46.67			
Towel & Tissue Products	1254970	1254970	10073286623536	100208	SCA Ind Wiper Paper Tall Pop Up Blue	SCA Tissue	440245A	900 CS		\$32.92			
Towel & Tissue Products	1254977	1254977	10073286624502	100208	SCA Cloth Prem 530 MP Tall Pop Up Wht	SCA Tissue	5301755	400 CS		\$29.17			
Towel & Tissue Products	1267422	1267422	10073286634778	100208	Tork Adv Xpress Towel 9.5x9.1 Wht 2PMfid	SCA Tissue	101293	16 CS		\$30.36			
Chemicals	1028732	362443	10044600303809	100080	Green Works Disinf Wipe 62Ct NaturalOrg	The Clorox Company	30380	6 CS		\$28.36	\$28.91	-\$0.55	-1.9
Chemicals	1084300	632098	10044600354207	100080	Clean-Up All Purpose Cleaner 1gl Bleach	The Clorox Company	35420	4 CS		\$33.97	\$33.97	\$0.00	0.0
Chemicals	1084318	632124	10041294417720	100080	Cleaner Pinesol Omg Energy 144oz	The Clorox Company	41772	3 CS		\$29.45	\$29.45	\$0.00	0.0
Chemicals	1084399	632260	10041294354193	100080	PineSol All Purp Cleaner 144 oz LmnFresh	The Clorox Company	35419	3 CS		\$29.45	\$29.45	\$0.00	0.0
Chemicals	1084400	632262	10041294354186	100080	Pine-Sol AllPurp DsnfctntClnr 144ozPine	The Clorox Company	35418	3 CS		\$34.13	\$34.13	\$0.00	0.0
Chemicals	1001243	632311	10044600004560	100080	Green Works All Purpose Cleaner 32oz Grm	The Clorox Company	456	12 CS		\$38.96	\$38.96	\$0.00	0.0
Chemicals	1085453	649053	10044600354177	100080	Clean-Up All Purpose Cleaner 32oz Bleach	The Clorox Company	35417	9 CS		\$34.01	\$34.22	-\$0.21	-0.6
Chemicals	1085468	649079	10044600159499	100080	Clorox Wet Wipe 7x8 Cloth WhtFrsh Disinf	The Clorox Company	15949	6 CS		\$30.39	\$30.31	\$0.08	0.3
Chemicals	1085573	649260	10044600159482	100080	Clorox Disinfecting Wipes 8x7 Wht Lemon	The Clorox Company	15948	6 CS		\$30.39	\$30.31	\$0.08	0.3
Chemicals	1085581	649271	10044600015948	100080	Clorox Wet Wipe 7x8 Cloth White Lemon	The Clorox Company	1594	12 CS		\$32.42	\$32.88	-\$0.46	-1.4
Chemicals	1085585	649275	10044600015931	100080	Clorox Disinf Wipe 7x8 ClthBlchFrWhtFrsh	The Clorox Company	1593	12 CS		\$32.42	\$32.88	-\$0.46	-1.4
Chemicals	1086712	656687	10044600004591	100080	Green Works Glass Cleaner 32oz Clr Lemon	The Clorox Company	459	12 CS		\$38.96	\$38.96	\$0.00	0.0
Chemicals	1086713	656688	10044600004607	100080	Greenworks Glass & Surf Cleaner 64 oz	The Clorox Company	460	6 CS		\$36.23	\$36.23	\$0.00	0.0
Chemicals	1087189	657310	10044600353002	100080	Formula 409 Dsnfctng Clnr Degrsr 128 oz	The Clorox Company	35300	4 CS		\$38.70	\$38.70	\$0.00	0.0
Chemicals	1088550	659591	10044600304196	100080	Green Works All Purpose Cleaner 128 oz	The Clorox Company	30419	2 CS		\$36.75	\$39.06	-\$2.31	-5.9
Chemicals	1088551	659592	10044600304226	100080	Green Works Glass Cleaner 128 oz	The Clorox Company	30422	2 CS		\$95.84	\$101.90	-\$6.06	-6.0
Chemicals	1088552	659593	10044600304233	100080	CloroxPro Disinfectant Cleaner 128ozQuat	The Clorox Company	30423	2 CS		\$53.51	\$53.51	\$0.00	0.0
Chemicals	1088731	659864	10044600302765	100080	Greenworks Glass Cleaner 32 oz	The Clorox Company	30276	12 CS		\$38.96	\$38.96	\$0.00	0.0
Chemicals	1142588	659944	10044600306138	100080	Ultra Clorox All Purp Cleaner 1qt Bleach	The Clorox Company	30613	8 CS		\$29.51			
Chemicals	1088874	665157	10044600304202	100080	Greenworks Neutral Floor Cleaner 128 oz	The Clorox Company	30420	2 CS		\$29.77	\$30.34	-\$0.57	-1.9
Chemicals	1096615	702125	10044600356003	100080	Tiex Bathroom Cleaner 1qt Bleach Yellow	The Clorox Company	35600	9 CS		\$40.09	\$40.56	-\$0.47	-1.2
Chemicals	1096652	702182	10044600000319	100080	Clorox Bowl Cleaner Liquid 24 oz	The Clorox Company	31	12 CS		\$25.56	\$25.56	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1000511	702417	10044600353064	100080	Formula 409 Degreaser 32 oz	The Clorox Company	35306		12 CS	\$38.96	\$38.96	\$0.00	0.0
Chemicals	1097782	704490	10044600004522	100080	Greenworks Bathroom Cleaner 24 oz Spray	The Clorox Company	452		12 CS	\$28.99	\$28.99	\$0.00	0.0
Chemicals	1098242	704963	10044600304219	100080	Green Works Bathroom Cleaner 128 oz	The Clorox Company	30421		2 CS	\$45.45	\$48.34	-\$2.89	-6.0
Chemicals	1099999	713720	10044600301720	100080	Greenworks Dish Soap Free&Clear 22 oz	The Clorox Company	30172		12 CS	\$39.43	\$39.95	-\$0.52	-1.3
Chemicals	1100000	713721	10044600301683	100080	Green Works DishDetergent 22oz BlchFrClr	The Clorox Company	30168		12 CS	\$39.43	\$39.95	-\$0.52	-1.3
Chemicals	1100167	713890	10044600303816	100080	Green Works Pot & Pan Detergent 38oz Mnl	The Clorox Company	30381		8 CS	\$37.82	\$38.13	-\$0.31	-0.8
Chemicals	1100168	713891	10044600303885	100080	Greenworks Pot Pan Dish Detergent 1 gal	The Clorox Company	30388		4 CS	\$53.71	\$53.92	-\$0.21	-0.4
Chemicals	1001216	719234	10044600385041	100080	Clorox Disinfectant Cleaner 19 oz Bleach	The Clorox Company	38504		12 CS	\$54.23	\$54.23	\$0.00	0.0
Chemicals	1165005	1165005	10044600308309	100080	Clorox Wet Wipe H2O2 White Cherry Almond	The Clorox Company	30830		6 CS	\$52.68	\$57.27	-\$4.59	-8.0
Chemicals	1165007	1165007	10044600308316	100080	Clorox Hydrogen Peroxide Wipes 800ct	The Clorox Company	30831		2 CS	\$60.81	\$66.00	-\$5.19	-7.9
Chemicals	1165009	1165009	10044600308323	100080	Clorox Disinfectant Cleaner 32 oz H2O2	The Clorox Company	30832		9 CS	\$38.22	\$41.03	-\$2.81	-6.9
Chemicals	1165011	1165011	10044600308330	100080	Clorox Disinfectant Cleaner 128oz H2O2RF	The Clorox Company	30833		4 CS	\$45.35	\$48.10	-\$2.75	-5.7
Chemicals	1169531	1169531	10044600308651	100080	Cleaner Degreaser 32oz PRO MP	The Clorox Company	30865		9 CS	\$33.31	\$33.55	-\$0.24	-0.7
Chemicals	1201434	1201434	10044600309665	100080	UltraClorox AllPurpCleaner 121oz BlchYlw	The Clorox Company	30966		3 CS	\$15.08	\$15.08	\$0.00	0.0
Chemicals	1208094	1208094	10044600310364	100080	Clorox Urine Stain Remover 32 oz Fruity	The Clorox Company	31036		9 CS	\$40.09	\$41.30	-\$1.21	-2.9
Chemicals	1215688	1215688	10044600310432	100080	Clorox Disinfectant Cleaner 14 oz 4-in-1	The Clorox Company	31043		12 CS	\$43.79	\$43.79	\$0.00	0.0
Chemicals	1217955	1217955	10044600306473	100080	Gmwx Ntrldvrd Cifreeblch 8/60Fo	The Clorox Company	30647		8 CS	\$26.70	\$26.70	\$0.00	0.0
Chemicals	1218549	1218549	10044600310098	100080	Clorox AllPurpCleaner 64 oz Bleach Conc	The Clorox Company	31099		8 CS	\$22.55	\$22.55	\$0.00	0.0
Chemicals	1232873	1232873	10044600308927	100080	Clorox Floor Cleaner & Degreaser 128oz	The Clorox Company	30892		4 CS	\$47.38	\$47.38	\$0.00	0.0
Chemicals	1237004	1237004	10044600308613	100080	Cleanr/Degreasr Conc 1gl	The Clorox Company	30861		4 CS	\$54.86	\$55.06	-\$0.20	-0.4
Chemicals	1242564	1242564	10044600302000	100080	Green Works All Purp Spray Simply Lemon	The Clorox Company	30200		12 CS	\$38.96	\$38.96	\$0.00	0.0
Chemicals	1242565	1242565	10044600303113	100080	Green Works Natural Wipes Original 30ct	The Clorox Company	30311		12 CS	\$38.65	\$38.65	\$0.00	0.0
Chemicals	1248805	1248805	10044600313518	100080	Clorox Urine Remover 128 oz Refill	The Clorox Company	31351		4 CS	\$57.04			
Chemicals	1251081	1251081	10044600313358	100080	Healthcare QuatAlcohol DisinfWipes 100ct	The Clorox Company	31335		1200 CS	\$61.40			
Chemicals	1255566	1255566	10044600314157	100080	Clorox Urine Remover Pull Top 32 oz	The Clorox Company	31415		6 CS	\$26.73			
Chemicals	1258664	1258664	10044600314287	100080	Clix Disinfectant Wipe 8x8x7 700Ct Fresh	The Clorox Company	31428		2 CS	\$59.40			
Chemicals	1259381	1259381	10044600314249	100080	Clorox Wipes Healthcare BleachGermicidal	The Clorox Company	31424		6 CS	\$139.40			
Chemicals	1278100	1278100	10044600315970	100080	Greenworks Toilet Bowl Cleaner 24 oz	The Clorox Company	31597		9 CS	\$29.09			
Janitorial Supplies & Equipment	1289824	1289824	10044600600106	100080	Total 360 Electrostatic Sprayer	The Clorox Company	60010		1 CS	\$7,999.00			
Chemicals	1289825	1289825	10044600316502	100080	Total 360 Cleaner Disinfectant 128 Oz	The Clorox Company	31650		4 CS	\$79.32			
Chemicals	1289826	1289826	10044600316519	100080	Anywhere Hard Surface Sanitizer 128 Oz	The Clorox Company	31651		4 CS	\$79.32			
Janitorial Supplies & Equipment	1026536	352327	00086876192582	100110	Rubbermaid BabyChanging Station PlasPlat	Rubbermaid	FG781888LP		1 CS	\$230.17	\$230.17	\$0.00	0.0
Janitorial Supplies & Equipment	1026803	353002	00086876192599	100110	Diaper Changing Station Vertic	Rubbermaid	FG781988LP		1 EA	\$230.17	\$230.17	\$0.00	0.0
Janitorial Supplies & Equipment	1000189	353916	00086876034196	100110	RM NpknRoptBg 9.75x3.75x9.88 WaxPpr Brn	Rubbermaid	FG61410000		250 CS	\$14.99	\$22.52	-\$7.53	-33.4
Janitorial Supplies & Equipment	1003357	353967	00086876034165	100110	Receptacle Sanitary Napkin White	Rubbermaid	FG614000WI		1 EA	\$20.00	\$52.83	-\$32.83	-62.1
Janitorial Supplies & Equipment	1028085	361634	00086876170085	100110	HYGEN Wiper 16" x 16" Microfiber Yellow	Rubbermaid	FGQ61000YI		1 EA	\$2.97	\$2.89	\$0.08	2.8
Janitorial Supplies & Equipment	1028086	361635	00086876170092	100110	HYGEN Wiper 16" x 16" Microfiber Green	Rubbermaid	FGQ62000GI		1 EA	\$2.99	\$2.99	\$0.00	0.0
Janitorial Supplies & Equipment	1028087	361636	00086876170108	100110	HYGEN Wiper 16" x 16" Microfiber Blue	Rubbermaid	FGQ63000BI		1 EA	\$3.47	\$3.24	\$0.23	7.1
Towel & Tissue Products	1144066	362726	00086876178609	100110	Hygen Cloth 16" x 16" Microfiber Green	Rubbermaid	QG20-06		1 EA	\$2.99	\$2.99	\$0.00	0.0
Trash Can Liners	1053654	518406	00086876155907	100110	Liner Ld 44X37 Tuffmade Gry	Rubbermaid	FG500888GF		200 CS	\$171.43	\$157.89	\$13.54	8.6
Janitorial Supplies & Equipment	1058403	535006	00086876168822	100110	95Gl Brute Confidntl Waste Contr	Rubbermaid	FG9W1188G		1 EA	\$285.71			
Janitorial Supplies & Equipment	1058418	535021	00086876176018	100110	Infinity TrshCntFrm 35-50gl ABSMtl BlkDm	Rubbermaid	9W38		1 EA	\$454.29	\$454.29	\$0.00	0.0
Janitorial Supplies & Equipment	1058456	535099	00086876164855	100110	Slim Jim Trash Container 23gal LLDPE Blk	Rubbermaid	FG354000BL		1 EA	\$28.59	\$29.51	-\$0.92	-3.1
Janitorial Supplies & Equipment	1058738	535576	00097591106686	100110	RECEPTCL 25G RND W/LEV&LNR-BLK	Rubbermaid	FGS3ETBKP		1 EA	\$371.00	\$371.00	\$0.00	0.0
Janitorial Supplies & Equipment	1058903	536049	00086876147728	100110	UntouchableWestsktLd 15x10.875x6 PPBtkDm	Rubbermaid	FG306600BL		1 EA	\$10.20	\$10.20	\$0.00	0.0
Janitorial Supplies & Equipment	1058906	536052	00086876147742	100110	UntouchableTrshCntLd 16x11.62x7BlkSwngTp	Rubbermaid	FG306700BL		1 EA	\$10.40	\$10.40	\$0.00	0.0
Janitorial Supplies & Equipment	1058908	536054	00086876148695	100110	Brute Trash Cont Lid 32gal Plas Gry Dome	Rubbermaid	FG263788GF		1 EA	\$27.24	\$58.30	-\$31.06	-53.3
Janitorial Supplies & Equipment	1058911	536057	00086876148718	100110	Brute Trash Container Lid 44glHDPEGry Dm	Rubbermaid	FG264788GF		1 EA	\$28.36	\$61.89	-\$33.53	-54.2
Janitorial Supplies & Equipment	1002501	536060	00086876014679	100110	Brute Trash Container 32 gal LLDPE Gray	Rubbermaid	FG263200GF		1 EA	\$11.44	\$20.11	-\$8.67	-43.1
Janitorial Supplies & Equipment	1058915	536062	00086876014150	100110	Brute Trash Container 32glLLDPEYlwHvyDty	Rubbermaid	FG263200YE		1 EA	\$11.44	\$20.11	-\$8.67	-43.1
Janitorial Supplies & Equipment	1058917	536064	00086876047493	100110	Brute TrashCont 32gl LLDPE Blue W/o Lid	Rubbermaid	FG263200BL		1 EA	\$11.44	\$20.11	-\$8.67	-43.1
Janitorial Supplies & Equipment	1000581	536070	00086876014631	100110	Brute Trash Container 44gl LLDPEGryW/Lid	Rubbermaid	FG264300GF		1 EA	\$26.57	\$29.89	-\$3.32	-11.1
Janitorial Supplies & Equipment	1058934	536085	00097591074008	100110	12GL SQUARE STEP CAN-W/R.BAND	Rubbermaid	FGST12SSR		1 EA	\$258.33	\$258.33	\$0.00	0.0
Janitorial Supplies & Equipment	1000183	536090	00086876014655	100110	Brute Trash Container Lid 32gal HDPE Gry	Rubbermaid	FG263100GF		1 EA	\$6.29	\$6.29	\$0.00	0.0
Janitorial Supplies & Equipment	1058940	536092	00086876012385	100110	Lid For 10Gal Brute Cont Grey	Rubbermaid	FG260900GF		1 EA	\$2.23	\$6.06	-\$3.83	-63.2
Janitorial Supplies & Equipment	1058943	536096	00086876148732	100110	Brute Trash Container Lid 55glHDPE GryDm	Rubbermaid	FG265788GF		1 EA	\$88.59	\$88.59	\$0.00	0.0
Janitorial Supplies & Equipment	1058948	536102	00086876187502	100110	Brute Trash ContainerLid 24.5" HDPEYwFlt	Rubbermaid	FG264560YE		1 EA	\$9.17	\$11.33	-\$2.16	-19.1
Janitorial Supplies & Equipment	1058958	536114	10086876015499	100110	Brute Dolly 20-55gal 6.63x18.25 HDPE Blk	Rubbermaid	FG264000BL		2 CS	\$37.17	\$59.29	-\$22.12	-37.3
Janitorial Supplies & Equipment	1058961	536117	00086876181779	100110	Brute Dolly 45" x 20.25" x 8" HDPE Black	Rubbermaid	FG264600BL		1 EA	\$50.51	\$102.90	-\$52.39	-50.9
Janitorial Supplies & Equipment	1058965	536123	00086876012477	100110	Brute Cntr-10 Gl No Lid-Grey	Rubbermaid	FG261000GF		1 EA	\$5.74	\$10.20	-\$4.46	-43.7
Janitorial Supplies & Equipment	1058969	536127	00086876013436	100110	Brute Trash Cntrr 20gal LLDPE Gry WhtLd	Rubbermaid	FG262000GF		1 EA	\$14.14	\$16.04	-\$1.90	-11.9

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Janitorial Supplies & Equipment	1000597	536139	00086876141597	100110	SlimJim Trash Cont 15.875gal LLDPE WHnds	Rubbermaid	FG354100LG	1 EA		\$34.57	\$34.57	\$0.00	0.0
Janitorial Supplies & Equipment	1000186	536145	00086876015621	100110	Brute Caddy Bag 20" x 20.5" Vinyl Yellow	Rubbermaid	FG264200YE	1 EA		\$20.17	\$23.59	-\$3.42	-14.5
Janitorial Supplies & Equipment	1058996	536160	00086876005318	100110	Brute Trash Container 55gal LLDPEGryNoLid	Rubbermaid	FG265500GF	1 EA		\$27.11	\$65.61	-\$38.50	-58.7
Janitorial Supplies & Equipment	1000187	536161	00086876016505	100110	Brute Trash Container Lid 55gl HDPE Gray	Rubbermaid	FG265400GF	1 EA		\$9.06	\$21.96	-\$12.90	-58.7
Janitorial Supplies & Equipment	1058999	536164	00086876044362	100110	Brute Trash Container 40gl LLDPE Gry Sqr	Rubbermaid	FG353600GF	1 EA		\$18.53	\$31.73	-\$13.20	-41.6
Janitorial Supplies & Equipment	1059009	536180	00086876044393	100110	Brute Trash Cont Lid 24x24 HDPE Gray Sqr	Rubbermaid	FG353900GF	1 EA		\$13.41	\$13.41	\$0.00	0.0
Janitorial Supplies & Equipment	1059012	536183	00086876044294	100110	Sq Brute-Gray 28 Gal No Lid	Rubbermaid	FG352600GF	1 EA		\$34.83	\$34.83	\$0.00	0.0
Janitorial Supplies & Equipment	1059014	536185	00086876044324	100110	Lid For 28Gl Sq Brute Grey	Rubbermaid	FG352700GF	1 EA		\$11.36	\$11.36	\$0.00	0.0
Janitorial Supplies & Equipment	1059047	536237	00086876147995	100110	Plaza Container 50 Gal-Biege	Rubbermaid	FG396400BE	1 EA		\$378.57	\$378.57	\$0.00	0.0
Janitorial Supplies & Equipment	1059118	536321	00086876023527	100110	Untchbl Trash Cont Lid 22gl HDPE GryFnnl	Rubbermaid	FG354800GF	1 EA		\$13.41	\$21.73	-\$8.32	-38.3
Janitorial Supplies & Equipment	1059121	536327	00086876023480	100110	Untouchable Trash Container 22glLLDPEGry	Rubbermaid	FG354600GF	1 EA		\$31.54	\$51.03	-\$19.49	-38.2
Janitorial Supplies & Equipment	1059122	536328	00086876023428	100110	Brute Trash Cont Lid 22"HDPE Gry FnnlTop	Rubbermaid	FG354300GF	1 EA		\$20.39	\$28.21	-\$7.82	-27.7
Janitorial Supplies & Equipment	1059126	536332	00086876057560	100110	Untouchable Trash Container 50glLLDPEGry	Rubbermaid	FG395900GF	1 EA		\$96.99	\$96.99	\$0.00	0.0
Janitorial Supplies & Equipment	1059129	536336	00086876147636	100110	SlimJim RcyclContLid20.5x11.5x2.75BluSltd	Rubbermaid	FG270388BL	1 EA		\$19.10	\$21.03	-\$1.93	-9.2
Janitorial Supplies & Equipment	1059131	536338	00086876023121	100110	Untchbl Trash Cont 21gl LLDPE Bge HflRnd	Rubbermaid	FG352000BE	1 EA		\$43.26	\$63.25	-\$19.99	-31.6
Janitorial Supplies & Equipment	1059132	536339	00086876023350	100110	Slim Jim Trash Container 23gal LLDPE Gry	Rubbermaid	FG354000GF	1 EA		\$27.26	\$27.26	\$0.00	0.0
Janitorial Supplies & Equipment	1059135	536342	00086876057553	100110	Untouchable Trash Container 35gl LLDPEGry	Rubbermaid	FG395800GF	1 EA		\$57.53	\$85.17	-\$27.64	-32.5
Janitorial Supplies & Equipment	1059145	536352	00086876144352	100110	Untchbl Trash Cont Lid 21glHDPEBlkHflRnd	Rubbermaid	FG362000BL	1 EA		\$119.49	\$119.49	\$0.00	0.0
Janitorial Supplies & Equipment	1059147	536355	00086876057621	100110	Untchbl TrashCntLid 35-50gl HIPS GrySwing	Rubbermaid	FG266400GF	1 EA		\$31.63			
Janitorial Supplies & Equipment	1059159	536372	00086876117196	100110	RM Wastebasket 14qt ThrmstPolyBgeFireRes	Rubbermaid	FG254100BE	1 EA		\$19.94	\$21.89	-\$1.95	-8.9
Janitorial Supplies & Equipment	1059160	536373	00086876117165	100110	RM Wastebasket 14qtThrmstPoly BlkFireRes	Rubbermaid	FG254100BE	1 EA		\$19.94	\$21.89	-\$1.95	-8.9
Janitorial Supplies & Equipment	1059161	536375	00086876117240	100110	RM Wastebasket 28 qt Fbrglis Gray FireRes	Rubbermaid	FG254300GF	1 EA		\$29.94	\$35.59	-\$5.65	-15.9
Janitorial Supplies & Equipment	1059163	536377	00086876117233	100110	Rubbermaid TrashCont 28qtFbrglisBlkFireRs	Rubbermaid	FG254300BL	1 EA		\$23.46	\$23.46	\$0.00	0.0
Janitorial Supplies & Equipment	1059167	536381	00086876018288	100110	Untchbl Trash Cont 44.37 qt Lg LLDPE Gry	Rubbermaid	FG294700GF	1 EA		\$9.93	\$14.29	-\$4.36	-30.5
Janitorial Supplies & Equipment	1059183	536404	00086876117295	100110	RM Trash Container 40qt Fbrglis Bge FrRes	Rubbermaid	FG254400BE	1 EA		\$34.30	\$34.30	\$0.00	0.0
Janitorial Supplies & Equipment	1059184	536409	00086876018349	100110	RM Trash Container 8.125 qt LLDPE Beige	Rubbermaid	FG295200BE	1 EA		\$3.87	\$4.36	-\$0.49	-11.2
Janitorial Supplies & Equipment	1059196	536426	00086876026061	100110	RM Wastebasket 13.625qt Small LLDPE Blk	Rubbermaid	FG295500BL	1 EA		\$3.50	\$4.01	-\$0.51	-12.7
Janitorial Supplies & Equipment	1059215	536456	00086876029345	100110	RM3972 Funnel Top 35 Gal Cont	Rubbermaid	FG397200SE	1 EA		\$439.14	\$439.14	\$0.00	0.0
Janitorial Supplies & Equipment	1059238	536482	00086876013597	100110	LandmarkSeries Aggregate Panel RiverRock	Rubbermaid	FG400300RC	1 EA		\$36.34	\$36.34	\$0.00	0.0
Janitorial Supplies & Equipment	1059240	536484	00086876157062	100110	Ash/Trash 15Gl W/Doors Beige	Rubbermaid	FG818488BE	1 EA		\$302.86	\$302.86	\$0.00	0.0
Janitorial Supplies & Equipment	1059262	536514	00086876165128	100110	SlimJim TrshCntTrlly 23.4x15x10.5HDPEBlk	Rubbermaid	FG355188BL	1 EA		\$57.54	\$57.54	\$0.00	0.0
Janitorial Supplies & Equipment	1059265	536521	00086876057034	100110	Rubbermaid TrashCont 8gl HDPEPPWhstStepOn	Rubbermaid	FG614300WI	1 EA		\$69.16	\$69.16	\$0.00	0.0
Janitorial Supplies & Equipment	1059300	536571	00086876125535	100110	Slim Jim Trash Cont 15gl PP/ABS Brn WlMnt	Rubbermaid	FG782200BF	1 EA		\$154.91	\$154.91	\$0.00	0.0
Janitorial Supplies & Equipment	1059305	536583	00086876052596	100110	RM Trash Container 23gl Plastic Red	Rubbermaid	FG614600RE	1 EA		\$101.46	\$101.46	\$0.00	0.0
Janitorial Supplies & Equipment	1059308	536588	00086876057065	100110	RM Trash Container 12gl HDPE Wht StepOn	Rubbermaid	FG614400WI	1 EA		\$72.69	\$72.69	\$0.00	0.0
Janitorial Supplies & Equipment	1059311	536591	00086876057058	100110	Rubbermaid TrashCont 12glHDPEPPRedStepOn	Rubbermaid	FG614400RE	1 EA		\$72.69	\$72.69	\$0.00	0.0
Janitorial Supplies & Equipment	1059319	536604	00086876052893	100110	Rubbermaid TrashCont 18gl HDPE Red StpOn	Rubbermaid	FG614500RE	1 EA		\$81.77	\$81.77	\$0.00	0.0
Janitorial Supplies & Equipment	1059338	536635	10086876044352	100110	Square Brute Dolly	Rubbermaid	FG353000BL	2 CS		\$100.54	\$100.54	\$0.00	0.0
Janitorial Supplies & Equipment	1059370	536669	00086876194357	100110	Plaza Blt/Can Recycle 50Gl Blue	Rubbermaid	FG396873BL	1 EA		\$537.57	\$537.57	\$0.00	0.0
Janitorial Supplies & Equipment	1000578	536730	00086876011029	100110	Glutton Trash Container 56 gal PE Brown	Rubbermaid	FG256800BF	1 EA		\$100.46	\$128.79	-\$28.33	-22.0
Janitorial Supplies & Equipment	1059426	536735	00086876011272	100110	Hooded Top W/O Doors Red	Rubbermaid	FG256V00RE	1 EA		\$85.71	\$152.49	-\$66.78	-43.8
Janitorial Supplies & Equipment	1059429	536738	00086876011197	100110	Rgd Lnr For Glutton Cntrr Grey	Rubbermaid	FG256K00GF	1 EA		\$93.89	\$93.89	\$0.00	0.0
Janitorial Supplies & Equipment	1059435	536744	00086876159882	100110	Glutton RecycCntLid 56gl PlasBluFBtl&Can	Rubbermaid	FG256L00DE	1 EA		\$184.74	\$184.74	\$0.00	0.0
Janitorial Supplies & Equipment	1059455	536775	00086876169058	100110	Brute TrashCont 95glMDPE GryHD WldRlout	Rubbermaid	FG9W2200G	1 EA		\$199.89	\$199.89	\$0.00	0.0
Janitorial Supplies & Equipment	1059472	536801	00086876156904	100110	Marshal Trash Cont 25gl Plas Brn Classic	Rubbermaid	FG817088BF	1 EA		\$138.64	\$149.73	-\$11.19	-7.5
Janitorial Supplies & Equipment	1059477	536806	00086876157031	100110	RM8160 15Gl Marshal Cont Brown	Rubbermaid	FG816088BF	1 EA		\$100.29	\$125.93	-\$25.64	-20.4
Janitorial Supplies & Equipment	1059478	536807	00086876156898	100110	Marshal Trash Container 25gal HDPE Black	Rubbermaid	FG817088BL	1 EA		\$138.54	\$145.74	-\$7.20	-4.9
Janitorial Supplies & Equipment	1059479	536808	00086876023541	100110	RM3552 Rigid Liner For RM8170	Rubbermaid	FG355200GF	1 EA		\$58.57			
Janitorial Supplies & Equipment	1059514	536854	00086876018851	100110	RM Wastebasket 28.125qt Medium LLDPE Gry	Rubbermaid	FG295600GF	1 EA		\$3.77	\$4.01	-\$0.24	-6.0
Janitorial Supplies & Equipment	1059515	536855	00086876012538	100110	RM Trash Container 28.125qt Med LLDPEBge	Rubbermaid	FG295600BE	1 EA		\$3.77	\$4.01	-\$0.24	-6.0
Janitorial Supplies & Equipment	1059516	536856	00086876018837	100110	RM Wastebasket 28.125qt Med LLDPE Blk	Rubbermaid	FG295600BL	1 EA		\$3.77	\$3.75	\$0.02	0.5
Janitorial Supplies & Equipment	1059521	536865	00086876019179	100110	Rubbermaid Wstbskt 41.25 qt Lg LLDPE Blk	Rubbermaid	FG295700BL	1 EA		\$6.21	\$6.21	\$0.00	0.0
Janitorial Supplies & Equipment	1059530	536877	00086876156546	100110	Untchbl RecycCntLid 35-50gl BluFBtl&Can	Rubbermaid	FG279100DE	1 EA		\$29.56	\$36.04	-\$6.48	-18.0
Janitorial Supplies & Equipment	1059568	536950	00086876184655	100110	BigWheel FarmCart 7.5ft3 #300 HDPE BlkHD	Rubbermaid	FG564200BL	1 EA		\$187.77	\$187.77	\$0.00	0.0
Janitorial Supplies & Equipment	1059570	536955	00097591103623	100110	24G SAND TOP ASH/TRASH-G.LINER	Rubbermaid	FGR18WU2C	1 EA		\$516.37	\$516.37	\$0.00	0.0
Janitorial Supplies & Equipment	1059594	537005	00097591065761	100110	24G SAND TOP ASH/TRASH-P.LINER	Rubbermaid	FGR18SU20	1 EA		\$469.43	\$469.43	\$0.00	0.0
Janitorial Supplies & Equipment	1059595	537010	00097591024607	100110	RECEPTACLE 29GL HNGD TOP BRN	Rubbermaid	FGR38HT20	1 EA		\$773.70	\$773.70	\$0.00	0.0
Janitorial Supplies & Equipment	1059606	537029	00097591065785	100110	24G SAND TOP ASH/TRASH-P.LINER	Rubbermaid	FGR18SU20I	1 EA		\$469.43	\$469.43	\$0.00	0.0
Janitorial Supplies & Equipment	1059616	537054	00097591062081	100110	RECEPTACLE 38GL HNGD TOP GRN	Rubbermaid	FGR38HT20I	1 EA		\$924.29	\$924.29	\$0.00	0.0
Janitorial Supplies & Equipment	1059620	537059	00097591020302	100110	24G SAND TOP ASH/TRASH-P.LINER	Rubbermaid	FGR18SU20I	1 EA		\$469.43	\$469.43	\$0.00	0.0
Janitorial Supplies & Equipment	1059643	537093	00097591000601	100110	DOME TOP FOR USE W/H55-E.GREEN	Rubbermaid	FG1855EGN	1 EA		\$101.00	\$101.00	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1059658	537120	00097591003978	100110	RECEPTACLE 36GL OPEN TOP BRNZE	Rubbermaid	FGMT32PLA	1	EA	\$938.86	\$938.86	\$0.00	0.0
Janitorial Supplies & Equipment	1059722	537260	00097591100936	100110	45GL STREET BSKT-GLVNZD GREEN	Rubbermaid	FGSBR52GF	1	EA	\$213.26	\$213.26	\$0.00	0.0
Janitorial Supplies & Equipment	1059764	537340	00097591074039	100110	12GL SQUARE STEP CAN-W/R.BAND	Rubbermaid	FGST12ERB	1	EA	\$128.01	\$128.01	\$0.00	0.0
Janitorial Supplies & Equipment	1059786	537367	00097591017937	100110	24GL MED WSTEBASKET-R/B-ST.STL	Rubbermaid	FGB1424SSF	1	EA	\$181.71	\$181.71	\$0.00	0.0
Janitorial Supplies & Equipment	1059879	537766	00097591022085	100110	24G SAND TOP ASH/TRASH-P.LINER	Rubbermaid	FGR18SU60I	1	EA	\$469.43	\$469.43	\$0.00	0.0
Janitorial Supplies & Equipment	1059911	537835	00097591017968	100110	24GL MED WSTEBASKET-P/L-ST.STL	Rubbermaid	FGB1424SSF	1	EA	\$245.31	\$245.31	\$0.00	0.0
Janitorial Supplies & Equipment	1059949	537904	00097591074022	100110	12GL SQUARE STEP CAN - P.LINER	Rubbermaid	FGST12SSPI	1	EA	\$289.87	\$289.87	\$0.00	0.0
Janitorial Supplies & Equipment	1060109	538318	00086876176636	100110	Brute TrashCont 50glHDPE BluHD W/LdRlout	Rubbermaid	FG9W2700B	1	EA	\$31.04	\$93.36	-\$62.32	-66.8
Janitorial Supplies & Equipment	1060110	538320	00097591102961	100110	Aladdin Smokers Station 4.3glGalvStlBrnz	Rubbermaid	FGR1639EH	1	EA	\$127.20	\$127.20	\$0.00	0.0
Janitorial Supplies & Equipment	1060116	538330	00086876184907	100110	MegaBrute MblWasteCollector 120glHDPEBlk	Rubbermaid	FG9W7300B	1	EA	\$374.03	\$374.03	\$0.00	0.0
Janitorial Supplies & Equipment	1060123	538337	00086876186376	100110	SlimJim Trash Container 23glLLDPEGryVntd	Rubbermaid	FG354060GF	1	EA	\$28.59	\$30.29	-\$1.70	-5.6
Janitorial Supplies & Equipment	1060127	538342	00086876183566	100110	Brute Trash Container 44gal PlasBlk Vntd	Rubbermaid	FG264360BL	1	EA	\$26.57	\$29.95	-\$3.38	-11.3
Janitorial Supplies & Equipment	1060140	538359	00086876188431	100110	Slim Jim RecyclingContLid 20.4x11.4PlasBlu	Rubbermaid	FG269288BL	1	EA	\$19.07	\$21.03	-\$1.96	-9.3
Janitorial Supplies & Equipment	1060151	538372	00086876183597	100110	Brute Trash Container Lid 44 gal Blk Flt	Rubbermaid	FG264560BL	1	EA	\$9.17	\$11.33	-\$2.16	-19.1
Janitorial Supplies & Equipment	1060153	538374	00097591395660	100110	Aladdin Smokers Station 38.7x16 Stl Char	Rubbermaid	FGR1639EH	1	EA	\$127.20	\$127.20	\$0.00	0.0
Janitorial Supplies & Equipment	1060154	538375	00086876186406	100110	SlimJim TrshContLid 20.5x11.37PS BlkSwng	Rubbermaid	FG267360BL	1	EA	\$18.63	\$27.70	-\$9.07	-32.7
Janitorial Supplies & Equipment	1060156	538377	00086876186383	100110	SlimJim Recycling Cont 23gl LLDPEBluVntd	Rubbermaid	FG354007BL	1	EA	\$28.59			
Janitorial Supplies & Equipment	1060157	538378	00086876186369	100110	SlimJim Trash Container 23glLLDPEGryVntd	Rubbermaid	FG354060BE	1	EA	\$28.59			
Janitorial Supplies & Equipment	1000221	538388	00086876183559	100110	Brute Trash Container 44gal PlasGry Vntd	Rubbermaid	FG264360GF	1	EA	\$26.57	\$29.95	-\$3.38	-11.3
Janitorial Supplies & Equipment	1060167	538392	00086876188271	100110	RM Trash Container 30gl PolyethyleneRed	Rubbermaid	FG614700RE	1	EA	\$189.29	\$189.29	\$0.00	0.0
Janitorial Supplies & Equipment	1060175	538407	00086876166880	100110	Trash Can 35Gl Funnel Top	Rubbermaid	FG9W0000B	1	EA	\$174.14	\$174.14	\$0.00	0.0
Janitorial Supplies & Equipment	1060180	538413	00086876191486	100110	Rubbermaid Lid Untouch Swing Top Black	Rubbermaid	FG268988BL	1	EA	\$15.14	\$23.14	-\$8.00	-34.6
Janitorial Supplies & Equipment	1060181	538414	00086876186390	100110	SlimJim Recycling Cont 23glLLDPEGmVntd	Rubbermaid	FG354007GF	1	EA	\$28.59	\$35.01	-\$6.42	-18.3
Janitorial Supplies & Equipment	1060183	538416	00086876168778	100110	Container Confdnt Rollout 65G	Rubbermaid	FG9W1088G	1	EA	\$185.71	\$185.71	\$0.00	0.0
Janitorial Supplies & Equipment	1060186	538419	00097591121856	100110	Eclipse Trash Container 30gal SS OpenTop	Rubbermaid	FGR2030SSI	1	EA	\$484.57	\$484.57	\$0.00	0.0
Janitorial Supplies & Equipment	1060195	538428	00086876191479	100110	RM Untouchable Swing Lid Combo Beige	Rubbermaid	FG792020BE	1	CS	\$66.63	\$62.19	\$4.44	7.1
Janitorial Supplies & Equipment	1060196	538429	00086876186413	100110	SlimJim TrshContLid21.88x13.5x1.25BlkFlt	Rubbermaid	FG267400BL	1	EA	\$22.21	\$40.29	-\$18.08	-44.9
Janitorial Supplies & Equipment	1060210	538444	00086876194173	100110	RM RecyclingCont 28.125qt Md PCRResinBlu	Rubbermaid	FG295673BL	1	EA	\$4.01	\$4.01	\$0.00	0.0
Janitorial Supplies & Equipment	1060223	538457	00086876194241	100110	RM Recycling Container 35gl PCRRsnBluScr	Rubbermaid	FG395873BL	1	EA	\$57.53	\$69.96	-\$12.43	-17.8
Janitorial Supplies & Equipment	1060226	538460	00086876194289	100110	Brute Recycling Cont 44gl PCRRsnBluNoLid	Rubbermaid	FG264373BL	1	EA	\$26.57	\$29.95	-\$3.38	-11.3
Janitorial Supplies & Equipment	1060234	538469	00086876194166	100110	RM Recycling Cont 13.625qt Sm PlasticBlu	Rubbermaid	FG295573BL	1	EA	\$3.59	\$4.01	-\$0.42	-10.5
Janitorial Supplies & Equipment	1060242	538478	00086876191806	100110	RM Recycling Container 28.125qtMdPlasGm	Rubbermaid	FG295606GF	1	EA	\$3.77	\$4.01	-\$0.24	-6.0
Janitorial Supplies & Equipment	1060247	538483	00086876194180	100110	RM Recycling Cont 41.25qt Lg Plas Blue	Rubbermaid	FG295773BL	1	EA	\$5.60	\$6.21	-\$0.61	-9.8
Janitorial Supplies & Equipment	1060252	538488	00086876186352	100110	SlimJim Trash Container 23glLLDPEBlkVntd	Rubbermaid	FG354060BL	1	EA	\$28.59	\$30.29	-\$1.70	-5.6
Janitorial Supplies & Equipment	1060253	538489	00086876194197	100110	Slim Jim Recycling Container 23gl PE Blu	Rubbermaid	FG354075BL	1	EA	\$28.59	\$28.95	-\$0.36	-1.2
Janitorial Supplies & Equipment	1060257	538493	00086876192544	100110	Untouchable Trash Container Lid Beige	Rubbermaid	FG268988BE	1	EA	\$15.14	\$23.14	-\$8.00	-34.6
Janitorial Supplies & Equipment	1000225	538495	00086876187960	100110	Ranger Trash Container 35 gal HDPE Blk	Rubbermaid	FG843088BL	1	EA	\$239.86	\$239.86	\$0.00	0.0
Janitorial Supplies & Equipment	1060264	538502	00086876194340	100110	Brute Trash Cont 50gl PE Blu RolloutW/Lid	Rubbermaid	FG9W2773B	1	EA	\$31.04	\$91.56	-\$60.52	-66.1
Janitorial Supplies & Equipment	1060277	538515	00086876173205	100110	Brute Dolly 18.25" #250 HDPE Black Quiet	Rubbermaid	FG264043BL	2	CS	\$30.69	\$121.14	-\$90.45	-74.7
Janitorial Supplies & Equipment	1060278	538516	00086876194272	100110	Brute Recycling Container 32gl PEBluNLid	Rubbermaid	FG263273BL	1	EA	\$11.44	\$20.11	-\$8.67	-43.1
Janitorial Supplies & Equipment	1060279	538517	00086876156553	100110	Untouchable RecyContLid 21-50gl DBluFPpr	Rubbermaid	FG279400DE	1	EA	\$36.04	\$36.04	\$0.00	0.0
Janitorial Supplies & Equipment	1060290	538529	00086876194203	100110	SlimJim RcyngCnt 15.88gl LLDPEBluW/Hndl	Rubbermaid	FG354173BL	1	EA	\$34.57	\$34.57	\$0.00	0.0
Janitorial Supplies & Equipment	1060291	538531	00086876194258	100110	RM Recycling Container 50gl PCRRsnBluScr	Rubbermaid	FG395973BL	1	EA	\$96.99	\$96.99	\$0.00	0.0
Janitorial Supplies & Equipment	1060292	538532	00086876194227	100110	Untouchable Recycling Contnr 23gl PE Blu	Rubbermaid	FG356973BL	1	EA	\$35.37	\$35.37	\$0.00	0.0
Janitorial Supplies & Equipment	1060293	538533	00086876194159	100110	Glutton Recycling Station 92gl Plas Blu	Rubbermaid	256R-73	1	EA	\$563.99	\$563.99	\$0.00	0.0
Janitorial Supplies & Equipment	1060302	538542	00086876194142	100110	Glutton Recycling Container 56gl PE Blue	Rubbermaid	FG256873BL	1	EA	\$100.46	\$162.56	-\$62.10	-38.2
Janitorial Supplies & Equipment	1060362	538604	00097591123249	100110	TRASH 1/2RND OPEN DESERT PEARL	Rubbermaid	FGSH12EPL	1	EA	\$193.83	\$193.83	\$0.00	0.0
Janitorial Supplies & Equipment	1060371	538613	00086876200614	100110	Wastebasket Recyc Side Bin-Gm	Rubbermaid	FG295073GF	1	EA	\$4.54	\$4.54	\$0.00	0.0
Janitorial Supplies & Equipment	1060378	538621	00086876194296	100110	Brute Recycling Container 40gl PCRRsnBlu	Rubbermaid	FG353673BL	1	EA	\$18.53	\$33.31	-\$14.78	-44.4
Janitorial Supplies & Equipment	1060383	538626	00097591128640	100110	DsgnrLnSlht Recy Cont 29gl Steel DsrPr	Rubbermaid	FGDCR24TD	1	EA	\$439.14	\$439.14	\$0.00	0.0
Janitorial Supplies & Equipment	1060396	538639	00086876201161	100110	RM Rcyng Box 14gl20.75x16x14.75PCR Blu	Rubbermaid	FG671473BL	1	EA	\$10.59	\$15.55	-\$4.96	-31.9
Janitorial Supplies & Equipment	1060420	538663	00086876202458	100110	Gltn RcyngStation 46gl 1/2SzPlasBluHD	Rubbermaid	256T-73	1	EA	\$295.29	\$275.60	\$19.69	7.1
Janitorial Supplies & Equipment	1060443	538686	00086876192513	100110	Untouchable Recycling Cont 23gl PEGmScr	Rubbermaid	FG356907GF	1	EA	\$35.37	\$35.37	\$0.00	0.0
Janitorial Supplies & Equipment	1060450	538693	00097591128671	100110	DsgnrLnSlht Recy Cont 29glStl SlvrMtlc	Rubbermaid	FGDCR24TS	1	EA	\$439.14	\$439.14	\$0.00	0.0
Janitorial Supplies & Equipment	1060455	538698	00097591128688	100110	DsgnrLnSlht Recy Cont 29gl Steel F Cans	Rubbermaid	FGDCR24CE	1	EA	\$681.43	\$681.43	\$0.00	0.0
Janitorial Supplies & Equipment	1060492	538735	00086876194371	100110	RM SmksStn 42.25x8.6x18.2 MtlBlk Metro	Rubbermaid	FGR93400BF	1	EA	\$234.71	\$234.71	\$0.00	0.0
Janitorial Supplies & Equipment	1060516	538759	00097591128657	100110	DsgnrLnSlht RecyCont 29glSlvrMtlc FCns	Rubbermaid	FGDCR24CE	1	EA	\$439.14	\$439.14	\$0.00	0.0
Janitorial Supplies & Equipment	1060531	538776	00086876191813	100110	SlimJim RecyclingContLid 20.5x11.5 PPGm	Rubbermaid	FG270388GF	1	EA	\$19.10	\$21.03	-\$1.93	-9.2
Janitorial Supplies & Equipment	1060550	538795	00086876205923	100110	Elmnt Recy Stn 11.5/21/11.5gl3StrmSlvr	Rubbermaid	3486006	1	EA	\$1,699.03	\$1,699.03	\$0.00	0.0
Janitorial Supplies & Equipment	1060562	538807	00097591123232	100110	DsgnrLnSlht WstRcptcl 12glStlSlvrHFRndPL	Rubbermaid	FGSH12EPL	1	EA	\$193.83	\$193.83	\$0.00	0.0
Janitorial Supplies & Equipment	1060575	538820	00097591128626	100110	DsgnrLnSlht Recy Cont 29gl DsrPr FCns	Rubbermaid	FGDCR24CE	1	EA	\$439.14	\$439.14	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1060584	538829	00097591128701	100110	DsgnrLnSlhrt Recy Cont 29gl Steel FTrash	Rubbermaid	FGDCR24TS	1 EA	EA	\$681.43	\$681.43	\$0.00	0.0
Janitorial Supplies & Equipment	1060614	538859	00097591123928	100110	Eclipse Waste Rcptcl 30gl Stil BlkOntlPPL	Rubbermaid	FGR2030EPI	1 EA	EA	\$257.43	\$257.43	\$0.00	0.0
Janitorial Supplies & Equipment	1060615	538860	00097591108314	100110	RECEPTACLE CLASSIC DRPTP SMK	Rubbermaid	FSS3ETSMF	1 EA	EA	\$405.83	\$405.83	\$0.00	0.0
Janitorial Supplies & Equipment	1060616	538861	00097591106693	100110	RECEPTACLE 51GL CLSC DRPTP BLK	Rubbermaid	FGS55ETBKJ	1 EA	EA	\$552.71	\$552.71	\$0.00	0.0
Janitorial Supplies & Equipment	1060621	538866	00097591123331	100110	DesgnrLnSlhrt WasteRcptcl 29gl StilSivrPL	Rubbermaid	FGSC18EPL	1 EA	EA	\$459.23	\$459.23	\$0.00	0.0
Janitorial Supplies & Equipment	1060622	538867	00097591123379	100110	DesgnrLnSlhrt WstRcptcl 50gl Stil Sivr PL	Rubbermaid	FGSC22EPL	1 EA	EA	\$552.71	\$552.71	\$0.00	0.0
Janitorial Supplies & Equipment	1141249	538875	00086876172904	100110	Container Dome Top 45Gl Black	Rubbermaid	FG397500BL	1 EA	EA	\$408.86	\$408.86	\$0.00	0.0
Janitorial Supplies & Equipment	1060635	540432	00097591104293	100110	RM Refuse Bin 9 gal Steel Satin Half Rnd	Rubbermaid	FGSO85SSF	1 EA	EA	\$234.71	\$234.71	\$0.00	0.0
Janitorial Supplies & Equipment	1060653	541019	00086876167023	100110	Plaza Trash Container Drkgrm	Rubbermaid	FG9P9000DC	1 EA	EA	\$340.71	\$340.71	\$0.00	0.0
Janitorial Supplies & Equipment	1060659	541025	00086876182644	100110	MegaBrute MblWasteCollector 120glHDPEBlk	Rubbermaid	FG9W7100B	1 EA	EA	\$374.03	\$374.03	\$0.00	0.0
Janitorial Supplies & Equipment	1060676	541042	00086876191424	100110	Untouchable Trash Container 23glLLDPEGry	Rubbermaid	FG356988GF	1 EA	EA	\$35.37	\$35.37	\$0.00	0.0
Janitorial Supplies & Equipment	1060677	541043	00086876191448	100110	Untouchable Trash Container 23gl Blk Sqr	Rubbermaid	FG356988BL	1 EA	EA	\$35.37	\$35.37	\$0.00	0.0
Janitorial Supplies & Equipment	1060678	541044	00086876191509	100110	UntouchableRecyCntLd 16x16x3.2 PlasBluDm	Rubbermaid	FG269100BL	1 EA	EA	\$18.93	\$18.93	\$0.00	0.0
Janitorial Supplies & Equipment	1060681	541047	00086876191891	100110	Brute Recycling Cont 44gl PlasBlu WO Lid	Rubbermaid	FG264307BL	1 EA	EA	\$17.69	\$29.95	-\$12.26	-40.9
Janitorial Supplies & Equipment	1060688	541054	00097591103609	100110	RECEPTACLE 24GL ASPEN BRN W/DB	Rubbermaid	FGR18WU2C	1 EA	EA	\$516.37	\$516.37	\$0.00	0.0
Janitorial Supplies & Equipment	1060693	541059	00086876187311	100110	Container 64Gl Ranger 4 Opens	Rubbermaid	FG917600BL	1 EA	EA	\$374.03	\$374.03	\$0.00	0.0
Janitorial Supplies & Equipment	1060694	541060	00086876187281	100110	Ranger TrashCnt 45gl 24.9x24.9 x41.5 Bge	Rubbermaid	FG917388BE	1 EA	EA	\$348.29	\$348.29	\$0.00	0.0
Janitorial Supplies & Equipment	1060702	541068	00086876167030	100110	PlazaJr TrashCont 35gl 41.1x21.4x20.3Bge	Rubbermaid	FG9P9000BE	1 EA	EA	\$340.71	\$340.71	\$0.00	0.0
Janitorial Supplies & Equipment	1069404	566415	00086876089738	100110	Rubbermaid Carpet Bonnet 17" NylnBlndWht	Rubbermaid	FGP11700W	1 EA	EA	\$21.20	\$21.20	\$0.00	0.0
Janitorial Supplies & Equipment	1000199	566418	00086876095418	100110	RM Carpet Bonnet 17" Fbrc Wht ScrubStp	Rubbermaid	FGP26700W	1 EA	EA	\$9.77	\$18.19	-\$8.42	-46.3
Janitorial Supplies & Equipment	1069414	566430	00086876095425	100110	RM Carpet Bonnet 19" Fbrc Wht ScrubStp	Rubbermaid	FGP26900W	1 EA	EA	\$10.54	\$18.08	-\$7.54	-41.7
Janitorial Supplies & Equipment	1003147	566458	00086876120578	100110	Rubbermaid CarpetBonnet 21 FbrcWhtScbStp	Rubbermaid	FGP27100W	1 EA	EA	\$11.49	\$21.34	-\$9.85	-46.2
Janitorial Supplies & Equipment	1069443	566503	00086876089745	100110	Rubbermaid Carpet Bonnet 19" SynBlnd Wht	Rubbermaid	FGP11900W	1 EA	EA	\$22.26	\$22.26	\$0.00	0.0
Janitorial Supplies & Equipment	1069675	571057	00086876162486	100110	Over-The-Spill Spill Station PPyW 25Pad	Rubbermaid	FG425100YE	1 EA	EA	\$47.73	\$47.73	\$0.00	0.0
Janitorial Supplies & Equipment	1069821	571244	00086876173727	100110	HYGEN Scrubber Pad 20"x5.5" PPMcrfbr Ylw	Rubbermaid	FGQ81000YI	1 EA	EA	\$11.59	\$11.59	\$0.00	0.0
Janitorial Supplies & Equipment	1070056	571545	00086876173710	100110	RM Finish Mop Pad 18x5.5 Mcrfbr BluWht	Rubbermaid	FGQ80000W	1 EA	EA	\$11.74	\$11.74	\$0.00	0.0
Janitorial Supplies & Equipment	1070252	571816	00086876125610	100110	Rubbermaid PadHolder 4x10 GlasGryUpright	Rubbermaid	FGQ31100GI	1 EA	EA	\$9.91	\$10.90	-\$0.99	-9.1
Janitorial Supplies & Equipment	1071120	575046	00086876173734	100110	Hygen Wet Mop Head 24" Microfiber Blue	Rubbermaid	FGQ41100BL	1 EA	EA	\$11.29	\$11.29	\$0.00	0.0
Janitorial Supplies & Equipment	1071134	575091	00086876174960	100110	HYGEN Wet Mop Pad 20.7"x5.7" Mcrfbr Blue	Rubbermaid	FGQ41600BL	1 EA	EA	\$12.11	\$12.11	\$0.00	0.0
Janitorial Supplies & Equipment	1071135	575093	00086876174953	100110	Hygen Wet Mop Pad 24" Blnd BluWScrubber	Rubbermaid	FGQ42500BI	1 EA	EA	\$12.13	\$12.13	\$0.00	0.0
Chemicals	1072011	577209	00086876192346	100110	Flow Floor Finish Kit 56" Nylon	Rubbermaid	FGQ97900YI	1 EA	EA	\$189.46	\$189.46	\$0.00	0.0
Janitorial Supplies & Equipment	1072183	577527	00086876194562	100110	Web Foot Wet Mop Head Lrg Mcrfbr Grm Cut	Rubbermaid	FGA85306GI	1 EA	EA	\$8.49	\$17.64	-\$9.15	-51.9
Janitorial Supplies & Equipment	1072249	577620	00086876194531	100110	Web Foot Wet Mop Head Med Mcrfbr Grm Cut	Rubbermaid	FGA81206GI	1 EA	EA	\$6.63	\$16.20	-\$9.57	-59.1
Janitorial Supplies & Equipment	1072330	577713	00086876194548	100110	Web Foot Wet Mop Head Lrg Mcrfbr Grm Cut	Rubbermaid	FGA81306GI	1 EA	EA	\$7.91	\$19.16	-\$11.25	-58.7
Janitorial Supplies & Equipment	1072491	578013	00086876090451	100110	Web Foot Wet Mop Head Med Cttn Blu Loop	Rubbermaid	FGA11206BL	1 EA	EA	\$6.80			
Janitorial Supplies & Equipment	1072497	578019	00086876090437	100110	WbFt Wet Mop Hd 1"Md CttnBlnd AntimicWht	Rubbermaid	FGA11206W	1 EA	EA	\$6.46	\$7.57	-\$1.11	-14.7
Janitorial Supplies & Equipment	1072505	578027	00086876090697	100110	Web Foot Wet Mop Head Lg CttnBlnd WhtLpd	Rubbermaid	FGA11306W	1 EA	EA	\$5.70	\$9.09	-\$3.39	-37.3
Janitorial Supplies & Equipment	1072563	578153	00086876058154	100110	SwngnrLp Wet Mop Hd 1"LgCttnBlndWht4P Lpd	Rubbermaid	FGC11306W	1 EA	EA	\$4.69	\$10.07	-\$5.38	-53.4
Janitorial Supplies & Equipment	1072576	578167	00086876058895	100110	Swinger Loop Mop Head Med Cttn Blu Loop	Rubbermaid	FGC15206BL	1 EA	EA	\$4.57	\$8.29	-\$3.72	-44.9
Janitorial Supplies & Equipment	1072580	578171	00086876145212	100110	Swinger Lp Wet Mop Head MdCttnBlndWhtLpd	Rubbermaid	FGC15206W	1 EA	EA	\$4.27	\$7.21	-\$2.94	-40.8
Janitorial Supplies & Equipment	1072600	578211	00086876064094	100110	SuperStitch Wet Mop Head 1"LrgCttnWhtLpd	Rubbermaid	FGD11306W	1 EA	EA	\$4.19	\$5.53	-\$1.34	-24.2
Janitorial Supplies & Equipment	1072622	578265	00086876047813	100110	Rubbermaid Wet Mop Head 24oz Cttn WhtLpd	Rubbermaid	FGE13800W	1 EA	EA	\$3.50	\$5.04	-\$1.54	-30.6
Janitorial Supplies & Equipment	1003391	578422	00086876050219	100110	Rubbermaid Wet Mop Head 24oz RayonWhtLpd	Rubbermaid	FGE43800W	1 EA	EA	\$4.69	\$6.28	-\$1.59	-25.3
Janitorial Supplies & Equipment	1072663	578426	00086876050240	100110	Rubbermaid Wet Mop Head 16oz CttnWht Cut	Rubbermaid	FGF11600WI	1 EA	EA	\$1.97	\$4.01	-\$2.04	-50.9
Janitorial Supplies & Equipment	1072667	578430	00086876044713	100110	Rubbermaid Wet Mop Head 24oz CttnWht Cut	Rubbermaid	FGF11800WI	1 EA	EA	\$2.54	\$5.14	-\$2.60	-50.6
Janitorial Supplies & Equipment	1072696	578460	00086876116465	100110	Rubbermaid WetMop Head 24oz SynBluCut	Rubbermaid	FGF13700BL	1 EA	EA	\$3.81	\$6.61	-\$2.80	-42.4
Janitorial Supplies & Equipment	1072698	578462	00086876116472	100110	RM Wet Mop Head 24oz SynBlend Grm CutEnd	Rubbermaid	FGF13700GF	1 EA	EA	\$3.81	\$5.65	-\$1.84	-32.6
Janitorial Supplies & Equipment	1072703	578468	00086876050271	100110	RM Wet Mop Head 5" 20 oz Cttn Wht 4P Cut	Rubbermaid	FGF15700WI	1 EA	EA	\$2.47	\$5.30	-\$2.83	-53.4
Janitorial Supplies & Equipment	1072720	578486	00086876067958	100110	RM Wet Mop Head 1" 24oz Cotton White Cut	Rubbermaid	FGF1800WI	1 EA	EA	\$2.83	\$4.84	-\$2.01	-41.5
Janitorial Supplies & Equipment	1072740	578506	00086876045932	100110	Durapro Blnd Mop 20Oz 1"Hb Wht	Rubbermaid	FGF51700WI	1 EA	EA	\$2.13	\$4.94	-\$2.81	-56.9
Janitorial Supplies & Equipment	1072769	578536	00071691061304	100110	RM Mop & Handle Combo 46" 8oz Cotton Wht	Rubbermaid	FGGO4204W	1 EA	EA	\$6.13	\$6.13	\$0.00	0.0
Janitorial Supplies & Equipment	1072890	578841	00086876047790	100110	Rubbermaid Wet Mop Head 32oz Cttn WhtLpd	Rubbermaid	FGF13900W	1 EA	EA	\$6.10	\$6.34	-\$0.24	-3.8
Janitorial Supplies & Equipment	1072941	578901	00086876065596	100110	Super Stitch Mop Head Lrg Cttn Blu Loop	Rubbermaid	FGD25306BI	1 EA	EA	\$5.26	\$8.03	-\$2.77	-34.5
Janitorial Supplies & Equipment	1072960	578921	00086876065398	100110	Super Stitch Wet Mop Head Md Cttn BluLpd	Rubbermaid	FGD25206BI	1 EA	EA	\$4.19	\$6.66	-\$2.47	-37.1
Other	1073058	579132	00086876173765	100110	HYGEN Wiper Mitt 11" x 8.75" Mcrfbr Grn	Rubbermaid	FGQ65000GI	1 EA	EA	\$7.04	\$7.04	\$0.00	0.0
Janitorial Supplies & Equipment	1073104	579210	00086876061291	100110	SwngnrLpShrnklss WetMopHead 5"XLSynBluLpd	Rubbermaid	FGC25406BL	1 EA	EA	\$7.10	\$10.67	-\$3.57	-33.5
Janitorial Supplies & Equipment	1073113	579230	00086876059830	100110	Swinger Loop Wet Mop Blend Med 1"HB Wht	Rubbermaid	FGC21206W	1 EA	EA	\$4.63	\$9.46	-\$4.83	-51.1
Janitorial Supplies & Equipment	1073126	579243	00086876060086	100110	Swngnr Lp Shrnk Wt Mop 1"Lg-Gr	Rubbermaid	C213-06	6 CS	CS	\$73.89	\$73.89	\$0.00	0.0
Janitorial Supplies & Equipment	1073195	579372	00086876051056	100110	Rubbermaid Wet Mop Head 1" #32RynWhtCut	Rubbermaid	FGV41900WI	1 EA	EA	\$7.96	\$8.30	-\$0.34	-4.1
Janitorial Supplies & Equipment	1073197	579376	00086876060096	100110	Swngnr Loop Shrnk Wt Mop Head 1"LgBlndWht	Rubbermaid	FGC21306BL	1 EA	EA	\$12.31	\$12.31	\$0.00	0.0
Janitorial Supplies & Equipment	1073240	579446	00086876060799	100110	SwngnrLpShrnk Wt MopHead 5"MdBlndWhtLpd	Rubbermaid	FGC25206W	1 EA	EA	\$4.81	\$10.30	-\$5.49	-53.3

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1073287	579541	00086876171594	100110	SwngR Loop ShmklsWetMopHead1"MdBlndOrng	Rubbermaid	FGC21206OI	1 EA	EA	\$4.81	\$9.83	-\$5.02	-51.1
Janitorial Supplies & Equipment	1073334	579614	00086876146905	100110	Gripper Mop Handle 60" FbrglsGmYlwClamp	Rubbermaid	FGH24600Gf	1 EA	EA	\$8.20	\$14.16	-\$5.96	-42.1
Janitorial Supplies & Equipment	1073340	579628	00086876064575	100110	Super Stitch Wet Mop Head Md Ctn WhtLpd	Rubbermaid	FGD21206Wf	1 EA	EA	\$3.96	\$6.74	-\$2.78	-41.3
Janitorial Supplies & Equipment	1073346	579638	00086876060089	100110	SwngRlp Wet Mop Hd 1"LgCtnBlndGrm4P Lpd	Rubbermaid	FGC21306Gf	1 EA	EA	\$5.77			
Janitorial Supplies & Equipment	1073364	579679	00086876060072	100110	SwngR Lp ShmkL Wet Mop 1"Lrg	Rubbermaid	FGC21306Wf	1 EA	EA	\$5.47	\$11.39	-\$5.92	-52.0
Janitorial Supplies & Equipment	1073388	579719	00086876161892	100110	Rubbermaid Wet Mop Head MdCtnBlndWhtLpd	Rubbermaid	FGT25500Wf	1 EA	EA	\$1.99	\$7.99	-\$6.00	-75.1
Janitorial Supplies & Equipment	1073395	579730	55000005797301	100110	RM B122 MOP HEAD	Rubbermaid	B122	1 EA	EA	\$4.61			
Janitorial Supplies & Equipment	1001856	579885	00086876052473	100110	Gripper Mop Handle 54" Fbrgls CiampStyle	Rubbermaid	FGH245000C	1 EA	EA	\$8.00			
Janitorial Supplies & Equipment	1073571	579969	00086876050400	100110	Invader Mop Handle 60"AluPlas Ylw SdGate	Rubbermaid	FGH126000C	1 EA	EA	\$7.57	\$14.39	-\$6.82	-47.4
Janitorial Supplies & Equipment	1073583	579983	00086876050462	100110	Gripper Mop Handle 60" PlasAlum YlwClamp	Rubbermaid	FGH236000C	1 EA	EA	\$8.20	\$14.16	-\$5.96	-42.1
Janitorial Supplies & Equipment	1073679	580215	00086876092660	100110	WbFtShnkless WetMopHd 1"Lg CtnBlndBlu4P	Rubbermaid	FGA21306BL	1 EA	EA	\$7.00	\$16.91	-\$9.91	-58.6
Janitorial Supplies & Equipment	1073697	580261	00086876092974	100110	WebFoot Shrinkless WetMopHd SmCtnWhtLpd	Rubbermaid	FGA25106Wf	1 EA	EA	\$4.70	\$8.33	-\$3.63	-43.6
Janitorial Supplies & Equipment	1073699	580263	00086876092981	100110	Web Foot Shmkless Wet MopHead5"SmBlndGrm	Rubbermaid	FGA25106Gf	1 EA	EA	\$4.96	\$9.24	-\$4.28	-46.3
Janitorial Supplies & Equipment	1073702	580267	00086876093131	100110	WebFootShrinkless WetMopHd MedCtnGrmlpd	Rubbermaid	FGA25206Gf	1 EA	EA	\$6.19	\$11.08	-\$4.89	-44.1
Janitorial Supplies & Equipment	1073707	580273	00086876093124	100110	WebFootShrinkless WtMpdHd MdCtnBlndWhtLpd	Rubbermaid	FGA25206Wf	1 EA	EA	\$5.70	\$10.07	-\$4.37	-43.4
Janitorial Supplies & Equipment	1073716	580283	00086876055344	100110	WebFootShrinkless WtMpdHd LgCtnBlndWhtLpd	Rubbermaid	FGA25306Wf	1 EA	EA	\$6.69	\$12.13	-\$5.44	-44.9
Janitorial Supplies & Equipment	1073718	580286	00086876093247	100110	WebFootShrinkless WtMpdHd LgCtnBlndGrmlpd	Rubbermaid	FGA25306Gf	1 EA	EA	\$7.43	\$13.97	-\$6.54	-46.8
Janitorial Supplies & Equipment	1073723	580291	00086876061529	100110	Swinger Loop Finish Mop Head Md RayonWht	Rubbermaid	FGC41206Wf	1 EA	EA	\$4.87	\$9.63	-\$4.76	-49.4
Janitorial Supplies & Equipment	1073822	580465	00086876045994	100110	Rubbermaid Wet Mop Head #16 Ctn Wht Cut	Rubbermaid	FGV11600Wf	1 EA	EA	\$2.87	\$2.87	\$0.00	0.0
Janitorial Supplies & Equipment	1073826	580470	00086876046007	100110	Rubbermaid Wet Mop Head 1" #20CtnWhtCut	Rubbermaid	FGV11700Wf	1 EA	EA	\$3.21			
Janitorial Supplies & Equipment	1000191	580480	00086876046021	100110	Rubbermaid Wet Mop Head 1" #32CtnWhtCut	Rubbermaid	FGV11900Wf	1 EA	EA	\$4.54	\$4.54	\$0.00	0.0
Janitorial Supplies & Equipment	1073888	580559	00086876154832	100110	Super Stitch Finish Mop Head LrgBlendWht	Rubbermaid	FGD51306Wf	1 EA	EA	\$5.56	\$8.33	-\$2.77	-33.3
Janitorial Supplies & Equipment	1073872	580565	00086876064797	100110	Super Stitch Wet Mop Head Lg Ctn BluLpd	Rubbermaid	FGD21306BL	1 EA	EA	\$4.56	\$6.56	-\$2.00	-30.5
Janitorial Supplies & Equipment	1073875	580569	00086876064773	100110	Super Stitch Wet MopHead 1" LgCtnWhtCut	Rubbermaid	FGD21306Wf	1 EA	EA	\$4.56	\$6.56	-\$2.00	-30.5
Janitorial Supplies & Equipment	1073885	580580	00086876170016	100110	Hygen Wet Mop Pad 18.5"x5.5" Mrcfbr Blue	Rubbermaid	FGQ41000BL	1 EA	EA	\$7.23	\$6.75	\$0.48	7.1
Janitorial Supplies & Equipment	1074478	581805	00086876046137	100110	Gripper Mop Handle 60" Hardwood;Plas Ylw	Rubbermaid	FGH216000C	1 EA	EA	\$5.73	\$8.51	-\$2.78	-32.7
Janitorial Supplies & Equipment	1074480	581807	00086876007572	100110	Rubbermaid Broom Handle 57x1 AlumGryThrd	Rubbermaid	FG635000Gf	1 EA	EA	\$7.87	\$14.46	-\$6.59	-45.6
Janitorial Supplies & Equipment	1074481	581808	00086876045451	100110	Gripper Mop Handle 54" Hardwood;Plas Ylw	Rubbermaid	FGH215000C	1 EA	EA	\$7.74	\$7.74	\$0.00	0.0
Janitorial Supplies & Equipment	1074488	581815	00086876146899	100110	Invader Mop Handle 60" Fbrgls Blu SdGate	Rubbermaid	FGH14600BL	1 EA	EA	\$8.34	\$10.23	-\$1.89	-18.5
Janitorial Supplies & Equipment	1074513	581854	00086876146882	100110	Invader MopHndl 60" FbrglsRedYlwSideGate	Rubbermaid	FGH14600RI	1 EA	EA	\$8.34	\$10.23	-\$1.89	-18.5
Janitorial Supplies & Equipment	1074631	588015	00086876013207	100110	Brute Utility Pal 17qt Plas Gray Double	Rubbermaid	FG261700GF	1 EA	EA	\$7.04	\$13.31	-\$6.27	-47.1
Janitorial Supplies & Equipment	1000188	588020	00086876019391	100110	Brute Bucket 10 qt HDPE Gray	Rubbermaid	FG296300GF	1 EA	EA	\$2.51	\$6.86	-\$4.35	-63.4
Janitorial Supplies & Equipment	1074636	588022	00086876012903	100110	Brute Mop Bucket 14 qt HDPE Gray	Rubbermaid	FG261400GF	1 EA	EA	\$4.53	\$9.84	-\$5.31	-54.0
Janitorial Supplies & Equipment	1002052	588064	00086876173857	100110	Hygen MopBckt 14.5x26.2x16.1PPYlwPrsWmgr	Rubbermaid	Q900	1 EA	EA	\$57.54	\$57.54	\$0.00	0.0
Janitorial Supplies & Equipment	1001806	588159	00086876176421	100110	WaveBrake BcktWmgrCombo 35qt PEYlwSdPrs	Rubbermaid	FG758088YE	1 EA	EA	\$45.84	\$55.96	-\$10.12	-18.1
Janitorial Supplies & Equipment	1002484	588162	00086876176858	100110	Rubbermaid Finish Mop Bucket 27qtPlasBlu	Rubbermaid	FGQ93000BL	1 EA	EA	\$81.77	\$81.77	\$0.00	0.0
Janitorial Supplies & Equipment	1074735	588167	00086876176629	100110	WaveBrake Bucket 18 qt PE Red DirtyWater	Rubbermaid	FG9C7400RI	1 EA	EA	\$12.06	\$15.73	-\$3.67	-23.3
Janitorial Supplies & Equipment	1074743	588176	00086876176407	100110	WaveBrake BcktWmgrCombo 26qtPlasYlwSdPr	Rubbermaid	7480-18	1 EA	EA	\$53.40	\$53.40	\$0.00	0.0
Janitorial Supplies & Equipment	1001726	588177	00086876176537	100110	Wavebrake 35Qt Bckt W/Cstr Ylw	Rubbermaid	FG757088YE	1 EA	EA	\$34.21	\$43.77	-\$9.56	-21.8
Janitorial Supplies & Equipment	1001727	588186	00086876179231	100110	Wavebrake Wringer 35 qt Down Press Ylw	Rubbermaid	FG757588YE	1 EA	EA	\$45.81	\$72.86	-\$27.05	-37.1
Janitorial Supplies & Equipment	1074752	588187	00086876176575	100110	WaveBrake MopWringer 32oz PPStl YlwSdPrs	Rubbermaid	FG612788YE	1 EA	EA	\$35.34	\$61.47	-\$26.13	-42.5
Janitorial Supplies & Equipment	1074758	588193	00086876179200	100110	WaveBrake BcktWmgr Combo 35qtPPYlwDnPrs	Rubbermaid	FG767700YE	1 EA	EA	\$158.93	\$158.93	\$0.00	0.0
Janitorial Supplies & Equipment	1074760	588195	00086876179224	100110	WaveBrake Mopping Trolley 35qt Ylw DnPrs	Rubbermaid	FG777700YE	1 EA	EA	\$218.21	\$218.21	\$0.00	0.0
Janitorial Supplies & Equipment	1074761	588196	00086876176513	100110	WaveBrake BcktWmgrCombo 35qtPEBmSdPrs	Rubbermaid	FG758088BF	1 EA	EA	\$45.84	\$55.96	-\$10.12	-18.1
Janitorial Supplies & Equipment	1000218	588220	00086876176827	100110	Hygen Mop Wringer 14.5"x26.2"x16" PP Ylw	Rubbermaid	FGQ90088YE	1 EA	EA	\$57.54			
Janitorial Supplies & Equipment	1074786	588230	00086876179286	100110	Wave-Brk Combo Dwn Prss Wmgr	Rubbermaid	FG757888GF	1 EA	EA	\$56.79	\$79.84	-\$23.05	-28.9
Janitorial Supplies & Equipment	1074817	588261	00086876176483	100110	WvBrk BucketWmgr Cmb 35qtPlas RedSdPrss	Rubbermaid	FG758888RF	1 EA	EA	\$72.86	\$72.86	\$0.00	0.0
Janitorial Supplies & Equipment	1074851	588295	00086876167528	100110	RM Mop Strainer Combo 15qt HDPE Steel LW	Rubbermaid	FG619400ST	1 EA	EA	\$15.14	\$15.14	\$0.00	0.0
Janitorial Supplies & Equipment	1074877	588322	00086876191578	100110	Bucket Wringer Combo 44Qt Side.	Rubbermaid	FG618688YE	1 EA	EA	\$73.30	\$152.50	-\$79.20	-51.9
Janitorial Supplies & Equipment	1074878	588323	00086876191585	100110	WaveBrake BcktWmgrCombo 40qtPlasYlwDnPr	Rubbermaid	FG757688YE	1 EA	EA	\$89.34	\$185.74	-\$96.40	-51.9
Janitorial Supplies & Equipment	1002054	588355	00086876179187	100110	WaveBrake BcktWmgr Combo 35qt Plas Ylw	Rubbermaid	FG759088YE	1 EA	EA	\$40.74	\$57.43	-\$16.69	-29.1
Janitorial Supplies & Equipment	1001808	588389	00086876179156	100110	WaveBrake BcktWmgrCombo 35qt PEYlwDnPrs	Rubbermaid	FG757788YE	1 EA	EA	\$44.06	\$79.84	-\$35.78	-44.8
Janitorial Supplies & Equipment	1075009	588481	00086876206418	100110	HYGEN Bckt25.1x8.8x12.2 PP Ylw;BkChrgng	Rubbermaid	FGQ95088YE	1 EA	EA	\$33.31	\$33.31	\$0.00	0.0
Janitorial Supplies & Equipment	1141626	588495	00086876204865	100110	RM FloorFinishSystem PlasMcrfbrBlkBluWht	Rubbermaid	FGQ050000C	1 EA	EA	\$179.10	\$179.10	\$0.00	0.0
Janitorial Supplies & Equipment	1075067	595008	00086876093810	100110	Trapper Dust Mop Head 18"x5" Blnd YlwLpd	Rubbermaid	FGJ15200YL	1 EA	EA	\$4.51	\$13.17	-\$8.66	-65.8
Janitorial Supplies & Equipment	1075070	595014	00086876093933	100110	Trapper Dust Mop Head 24x5 Blend Ylw Lpd	Rubbermaid	FGJ15300YL	1 EA	EA	\$4.61	\$12.10	-\$7.49	-61.9
Janitorial Supplies & Equipment	1075149	595107	00086876081855	100110	Kut-A-Way Dust Mop Head 24x5 CtnBlu Cut	Rubbermaid	FGK15300BL	1 EA	EA	\$3.43	\$12.19	-\$8.76	-71.9
Janitorial Supplies & Equipment	1075153	595113	00086876082913	100110	Kut-A-Way Dust Mop Head 36x5 CtnBlu Cut	Rubbermaid	FGK15500BL	1 EA	EA	\$3.94	\$16.29	-\$12.35	-75.8
Janitorial Supplies & Equipment	1001683	595134	00086876087239	100110	RM Dust Mop Head 18x5 Blnd White Cut-End	Rubbermaid	FGL15200Wf	1 EA	EA	\$1.49	\$5.69	-\$4.20	-73.8
Janitorial Supplies & Equipment	1001743	595140	00086876045505	100110	Rubbermaid DustMop Head 24x5 Blnd WhtCut	Rubbermaid	FGL15300Wf	1 EA	EA	\$1.87	\$7.20	-\$5.33	-74.0
Janitorial Supplies & Equipment	1001684	595146	00086876087598	100110	Rubbermaid Dust Mop Head 36x5 BlndWhtCut	Rubbermaid	FGL15500Wf	1 EA	EA	\$2.34	\$9.01	-\$6.67	-74.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1075186	595164	00086876051841	100110	Rubbermaid Dust Mop Head 24x5 CtrnWhtCut	Rubbermaid	FGL25300W	1 EA	EA	\$1.49	\$5.07	-\$3.58	-70.6
Janitorial Supplies & Equipment	1003050	595167	00086876051865	100110	Rubbermaid DustMop Head 36x5 Ctrn WhtCut	Rubbermaid	FGL25500W	1 EA	EA	\$2.09	\$7.11	-\$5.02	-70.6
Janitorial Supplies & Equipment	1003213	595170	00086876051889	100110	Rubbermaid Dust Mop Head 5x48CtrnWhtCut	Rubbermaid	FGL25700W	1 EA	EA	\$8.49	\$8.49	\$0.00	0.0
Janitorial Supplies & Equipment	1075232	595282	00086876170139	100110	HYGEN Dust Mop Pad 24.5"x5.5" Mrcfbr Grn	Rubbermaid	FGQ42400GI	1 EA	EA	\$10.19	\$9.51	\$0.68	7.2
Janitorial Supplies & Equipment	1075233	595284	00086876170047	100110	HYGEN Dust Mop Pad 36.5"x5.5" Mrcfbr Grn	Rubbermaid	FGQ43600GI	1 EA	EA	\$14.34	\$15.44	-\$1.10	-7.1
Janitorial Supplies & Equipment	1075234	595286	00086876170146	100110	HYGEN Dust Mop Pad 48.5"x5.5" Mrcfbr Grn	Rubbermaid	FGQ44800GI	1 EA	EA	\$16.56	\$16.56	\$0.00	0.0
Janitorial Supplies & Equipment	1075274	595774	00086876174847	100110	HYGEN Squeezegee Frame 24.1x4.5 Alum YlwQC	Rubbermaid	FGQ57000Y	1 EA	EA	\$17.99	\$17.99	\$0.00	0.0
Janitorial Supplies & Equipment	1075277	595779	00086876174816	100110	HYGEN MopHandle 48-72" AlumBlkYlwErgoAdj	Rubbermaid	FGQ76000C	1 EA	EA	\$12.94	\$12.08	\$0.86	7.1
Janitorial Supplies & Equipment	1003518	595782	00086876174977	100110	Hygen Duster 20" Microfiber Blk;Grn QC	Rubbermaid	FGQ85000B	1 EA	EA	\$18.26	\$17.04	\$1.22	7.2
Janitorial Supplies & Equipment	1075281	595787	00086876174984	100110	HYGEN DusterRplcmnt Slv 22.7 MrcfbrGrnQC	Rubbermaid	FGQ85100GI	1 EA	EA	\$7.50	\$7.50	\$0.00	0.0
Janitorial Supplies & Equipment	1000600	595788	00086876174809	100110	Hygen Mop Handle 58" Aluminum Yellow QC	Rubbermaid	FGQ75000Y	1 EA	EA	\$6.96	\$6.96	\$0.00	0.0
Janitorial Supplies & Equipment	1003189	595789	00086876174830	100110	Hygen Wet/Dust Mop Frame 18.1x3.5 AlumYlw	Rubbermaid	FGQ56000Y	1 EA	EA	\$15.54	\$15.54	\$0.00	0.0
Janitorial Supplies & Equipment	1075289	595805	00086876174939	100110	HYGEN Dust Mop Pad 20.7x5.7 MF Grn WFRng	Rubbermaid	FGQ41800GI	1 EA	EA	\$10.51	\$9.81	\$0.70	7.1
Janitorial Supplies & Equipment	1075301	595817	00086876175448	100110	HYGEN Dust Mop Head 18" Microfiber Green	Rubbermaid	FGQ41200GI	1 EA	EA	\$7.80	\$7.28	\$0.52	7.1
Janitorial Supplies & Equipment	1075312	595833	00086876182460	100110	HYGEN MopHandle 48-72 AlumBlkYlwTlscpcQC	Rubbermaid	FGQ75500Y	1 EA	EA	\$11.67	\$11.67	\$0.00	0.0
Janitorial Supplies & Equipment	1075319	595841	00086876182330	100110	Rubbermaid DustMopHd 24x5 SynthBluTWstDLp	Rubbermaid	FGJ35300BL	1 EA	EA	\$4.77	\$12.27	-\$7.50	-61.1
Janitorial Supplies & Equipment	1075335	595858	00086876182491	100110	HYGEN Dust Mop Pad 40x9 Mrcfbr Grn WFRng	Rubbermaid	FGQ43800GI	1 EA	EA	\$18.93	\$18.93	\$0.00	0.0
Janitorial Supplies & Equipment	1075337	595860	00086876182507	100110	Hygen Dust Mop Head 48" Mrcfbr Grn Loop	Rubbermaid	FGQ44900GI	1 EA	EA	\$22.77	\$22.77	\$0.00	0.0
Janitorial Supplies & Equipment	1075349	595872	00086876182514	100110	HYGEN Dust Mop Frame 48.1x3.5 AlumYlw QC	Rubbermaid	FGQ46000GI	1 EA	EA	\$30.71	\$32.40	-\$1.69	-5.2
Janitorial Supplies & Equipment	1075351	595874	00086876182347	100110	Rubbermaid Dust Mop 36"x5" Synthetic Blu	Rubbermaid	FGJ35500BL	1 EA	EA	\$6.46	\$18.86	-\$12.40	-65.8
Janitorial Supplies & Equipment	1075366	595891	00086876186093	100110	Rubbermaid Dust Mop Head 18" Mrcfbr Grn	Rubbermaid	FGQ40800GI	1 EA	EA	\$8.56	\$8.56	\$0.00	0.0
Janitorial Supplies & Equipment	1075368	595893	00086876182576	100110	Rubbermaid Wet Mop Pad 18x5 MF Blue	Rubbermaid	FGQ40900BL	1 EA	EA	\$4.81	\$4.84	-\$0.03	-0.6
Janitorial Supplies & Equipment	1075594	596216	00086876194609	100110	Rubbermaid DustMopHead 48x5 MrcfbrGrnLpd	Rubbermaid	FGJ85700GF	1 EA	EA	\$11.54	\$37.00	-\$25.46	-68.8
Janitorial Supplies & Equipment	1075598	596220	00086876194593	100110	Rubbermaid DustMopHead 36" Mrcfbr GrnLpd	Rubbermaid	FGJ85500GF	1 EA	EA	\$7.83	\$21.41	-\$13.58	-63.4
Janitorial Supplies & Equipment	1075651	596427	00086876194586	100110	Rubbermaid DustMopHead 24x5 MrcfbrGrnLpd	Rubbermaid	FGJ85300GF	1 EA	EA	\$5.57	\$15.14	-\$9.57	-63.2
Janitorial Supplies & Equipment	1075899	597355	00086876174854	100110	HYGEN Dust Mop Frame 36.1x3.5 AlumYlw QC	Rubbermaid	FGQ59000Y	1 EA	EA	\$22.71	\$22.71	\$0.00	0.0
Janitorial Supplies & Equipment	1075931	597398	00086876174861	100110	HYGEN Dust Mop Frame 48.1x3.5 AlumYlw QC	Rubbermaid	FGQ58000Y	1 EA	EA	\$25.74	\$25.74	\$0.00	0.0
Janitorial Supplies & Equipment	1076035	597559	00086876089530	100110	RM Mop Frame 60x5 Metal Pwdr-Ctd Snap-On	Rubbermaid	FGM25800C	1 EA	EA	\$3.21	\$9.20	-\$5.99	-65.1
Janitorial Supplies & Equipment	1076057	597590	00086876125771	100110	Rubbermaid Duster Holder 21 in	Rubbermaid	Q322	1 EA	EA	\$33.31	\$33.31	\$0.00	0.0
Janitorial Supplies & Equipment	1076170	597787	00086876182484	100110	HYGEN Dust Mop Pad 28x9 Mrcfbr Grn WFRng	Rubbermaid	FGQ42600GI	1 EA	EA	\$15.04			
Janitorial Supplies & Equipment	1076206	597843	00086876182453	100110	HYGEN Mop Handle 20-40" AlumBlkYlwTlscpc	Rubbermaid	FGQ74500Y	1 EA	EA	\$7.57	\$7.57	\$0.00	0.0
Janitorial Supplies & Equipment	1001681	597878	00086876089516	100110	Rubbermaid DustMopFrame 48x5 MtlGrySnapOn	Rubbermaid	FGM25700C	1 EA	EA	\$3.33	\$8.93	-\$5.60	-62.7
Janitorial Supplies & Equipment	1001676	597881	00086876089417	100110	RM Dust Mop Frame 18x5 Mtl Gray Snap-On	Rubbermaid	FGM25200C	1 EA	EA	\$1.89	\$4.70	-\$2.81	-59.8
Janitorial Supplies & Equipment	1001677	597884	00086876046199	100110	Rubbermaid DustMopFrame 24x5 MtlGrySnapOn	Rubbermaid	FGM25300C	1 EA	EA	\$2.24	\$3.81	-\$1.57	-41.2
Janitorial Supplies & Equipment	1001680	597888	00086876089479	100110	Rubbermaid DustMop Frame 36x5 Mtl Snap-On	Rubbermaid	FGM25500C	1 EA	EA	\$3.04	\$6.06	-\$3.02	-49.8
Janitorial Supplies & Equipment	1000201	597900	00086876118339	100110	Rubbermaid FinishMopHd 18x5 Rayon WhtLpd	Rubbermaid	FGF05200W	1 EA	EA	\$14.27	\$13.32	\$0.95	7.1
Janitorial Supplies & Equipment	1076280	597939	00086876052497	100110	RM Mop Handle 60" Fbrlgs BlkGry SnapOn	Rubbermaid	FGM14600C	1 EA	EA	\$4.99	\$13.21	-\$8.22	-62.2
Janitorial Supplies & Equipment	1076281	597940	00086876052824	100110	Rubbermaid Mop Handle 60" Wd Blk Snap-On	Rubbermaid	FGM13600C	1 EA	EA	\$4.99	\$13.63	-\$8.64	-63.4
Janitorial Supplies & Equipment	1076290	597950	00086876045956	100110	Invader Mop Handle 60" PlasWdYlwSideGate	Rubbermaid	FGH11600C	1 EA	EA	\$5.46	\$7.60	-\$2.14	-28.2
Janitorial Supplies & Equipment	1000192	597970	00086876046182	100110	Rubbermaid MopHandle 60" HdwD Blk SnapOn	Rubbermaid	FGM11600C	1 EA	EA	\$4.41	\$12.36	-\$7.95	-64.3
Janitorial Supplies & Equipment	1076317	597993	00086876186086	100110	Rubbermaid Mop Handle 52" Steel Ylw QC	Rubbermaid	FGQ74000Y	1 EA	EA	\$5.56	\$6.23	-\$0.67	-10.8
Janitorial Supplies & Equipment	1076386	598097	00086876200911	100110	HYGENWtMopCvr 8.88x5.88 MrcfbrWhtFlexiFrm	Rubbermaid	FGQ86100W	1 EA	EA	\$9.84	\$9.84	\$0.00	0.0
Janitorial Supplies & Equipment	1076388	598099	00086876200928	100110	Hygen Dust Mop Cover 8.3x8.3x0.3 MF Ylw	Rubbermaid	FGQ88100Y	1 EA	EA	\$9.03	\$9.03	\$0.00	0.0
Janitorial Supplies & Equipment	1076390	598101	00086876200898	100110	Hygen Dust Mop Frame 11" Plastic Black	Rubbermaid	FGQ85500B	1 EA	EA	\$27.26	\$27.26	\$0.00	0.0
Janitorial Supplies & Equipment	1076402	598113	00086876200904	100110	HYGEN DustMopHead 8.88x5.88MFGrnFlexiFrm	Rubbermaid	FGQ85600GI	1 EA	EA	\$7.57	\$7.57	\$0.00	0.0
Janitorial Supplies & Equipment	1076505	605012	00086876164091	100110	16"Palmyra Steet Broom	Rubbermaid	FG9B2200BF	1 EA	EA	\$11.01	\$13.23	-\$2.22	-16.8
Janitorial Supplies & Equipment	1076611	605140	00086876201116	100110	Hygen Extension Pole 6" X 18"	Rubbermaid	FGQ77500Y	1 EA	EA	\$89.89	\$89.89	\$0.00	0.0
Janitorial Supplies & Equipment	1076813	606086	00086876031409	100110	RM Broom 12" #24 CornFiber Red Lacquered	Rubbermaid	FG638100RE	1 EA	EA	\$3.94	\$7.73	-\$3.79	-49.0
Janitorial Supplies & Equipment	1076817	606092	00086876156232	100110	Lobby Pro Broom 37.5" Synthetic Pine Blk	Rubbermaid	FG253600BL	1 EA	EA	\$1.89	\$5.91	-\$4.02	-68.0
Janitorial Supplies & Equipment	1001798	606146	00086876007770	100110	Lobby Pro Broom 8"x1.5"x38" CornFibr Brn	Rubbermaid	FG637300BF	1 EA	EA	\$2.49	\$4.84	-\$2.35	-48.6
Janitorial Supplies & Equipment	1000210	606168	00086876154962	100110	Lobby Pro Broom 7.5x35 Polypropylene Blk	Rubbermaid	FG637400BL	1 EA	EA	\$2.71	\$5.59	-\$2.88	-51.5
Janitorial Supplies & Equipment	1000212	606293	00086876163964	100110	RM Floor Sweep 24x3 Med PP Tampico Black	Rubbermaid	FG9B0900BL	1 EA	EA	\$9.36	\$10.45	-\$1.09	-10.4
Janitorial Supplies & Equipment	1000271	606797	00086876163919	100110	RM Floor Sweep 36x3 PP Hrdwd Gray Flgdd	Rubbermaid	FG9B0400GF	1 EA	EA	\$16.97	\$22.26	-\$5.29	-23.8
Janitorial Supplies & Equipment	1001736	606809	00086876007640	100110	Rubbermaid Broom Handle 60" Wood Bm Mtl	Rubbermaid	FG636400LA	1 EA	EA	\$2.47	\$3.31	-\$0.84	-25.4
Janitorial Supplies & Equipment	1077330	606887	00086876193794	100110	RM Floor Sweep 24" PP Maroon Heavy Duty	Rubbermaid	FG9B1700NM	1 EA	EA	\$8.69	\$11.06	-\$2.47	-22.3
Janitorial Supplies & Equipment	1002075	606888	00086876007602	100110	Rubbermaid Broom Handle 60" Wd Nat Tprd	Rubbermaid	FG636200NA	1 EA	EA	\$2.37	\$3.31	-\$0.94	-28.4
Janitorial Supplies & Equipment	1077337	606896	00086876128659	100110	Rubbermaid BroomHandle 60" WdBlk MtlThrd	Rubbermaid	FG635700BL	1 EA	EA	\$4.77	\$4.77	\$0.00	0.0
Janitorial Supplies & Equipment	1077339	606899	00086876194081	100110	Rubbermaid Broom Jumbo PP Metal Blk Ylw	Rubbermaid	FG638906BL	1 EA	EA	\$4.31	\$9.46	-\$5.15	-54.4
Janitorial Supplies & Equipment	1077346	606911	00086876153514	100110	Rubbermaid Broom Head 10.5" PP;Gry Angled	Rubbermaid	FG639700GF	1 EA	EA	\$4.11	\$7.63	-\$3.52	-46.1
Janitorial Supplies & Equipment	1002079	606916	00086876142129	100110	RM Broom 10.5" PP Mtl Gray Ylw Angled	Rubbermaid	FG637500GF	1 EA	EA	\$5.19	\$9.51	-\$4.32	-45.4
Janitorial Supplies & Equipment	1077361	606919	00086876142167	100110	Rubbermaid Broom 10.5" PP Alum Gry Ylw	Rubbermaid	FG638500GF	1 EA	EA	\$7.06	\$16.13	-\$9.07	-56.2

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1077405	606996	00086876163933	100110	RM Floor Sweep 18x3 Md Tampico PP Black	Rubbermaid	FG9B0600BL	1	EA	\$7.23	\$10.60	-\$3.37	-31.8
Janitorial Supplies & Equipment	1077835	611169	00086876164176	100110	8" Tampico Sht Util Brush Ylw	Rubbermaid	FG9B3000YE	1	EA	\$4.54	\$4.54	\$0.00	0.0
Janitorial Supplies & Equipment	1077886	611228	00086876187373	100110	Rubbermaid Floor Sweeper 6.5" ABS Black	Rubbermaid	FG421288BL	1	EA	\$40.59	\$40.59	\$0.00	0.0
Janitorial Supplies & Equipment	1078012	611354	00086876164411	100110	Rubbermaid Com Wisk Broom Yellow	Rubbermaid	FG9B5500YE	1	EA	\$3.71	\$4.67	-\$0.96	-20.6
Janitorial Supplies & Equipment	1078091	612910	00086876164305	100110	Rubbermaid Wire Brush 11" Short Angle Hn	Rubbermaid	FG9B4200GF	1	EA	\$4.09	\$4.09	\$0.00	0.0
Janitorial Supplies & Equipment	1078103	612925	00086876164190	100110	Rubbermaid Utility Brush 20" Plas Gry Ylw	Rubbermaid	FG9B3200YE	1	EA	\$3.99	\$4.54	-\$0.55	-12.1
Janitorial Supplies & Equipment	1078166	613829	00086876164237	100110	Rubbermaid Deck Brush 9" Polypro Yellow	Rubbermaid	FG9B3600YE	1	EA	\$3.50	\$4.39	-\$0.89	-20.3
Janitorial Supplies & Equipment	1078189	613867	00086876164428	100110	Rubbermaid Scrub Brush 8.5" Plas BlkYlw	Rubbermaid	FG9B5600BL	1	EA	\$1.56	\$1.84	-\$0.28	-15.2
Janitorial Supplies & Equipment	1003224	614005	00086876141986	100110	Rubbermaid Bowl Brush 17.75" Hrdwd;PPYlw	Rubbermaid	FG9B3000YE	1	EA	\$1.27	\$1.73	-\$0.46	-26.6
Janitorial Supplies & Equipment	1078277	614010	00086876007213	100110	Rubbermaid Bowl Brush 14.5" PP White	Rubbermaid	FG631000WI	1	EA	\$0.59	\$2.20	-\$1.61	-73.2
Janitorial Supplies & Equipment	1000204	614077	00086876142013	100110	Rubbermaid Counter Brush 12.5" Plas Blk	Rubbermaid	FG634100BL	1	EA	\$3.05	\$4.09	-\$1.04	-25.4
Janitorial Supplies & Equipment	1000213	614136	00086876164213	100110	RM Deck Brush 10" Medium Palmyra PP Brn	Rubbermaid	FG9B3400BF	1	EA	\$4.87	\$6.51	-\$1.64	-25.2
Janitorial Supplies & Equipment	1078365	614163	00086876160499	100110	Rubbermaid Scrub Brush 6" Polypro Cobalt	Rubbermaid	FG648200CC	1	EA	\$1.00	\$2.27	-\$1.27	-56.0
Janitorial Supplies & Equipment	1000205	614298	00086876142020	100110	Rubbermaid Counter Brush 12.5" PP Silver	Rubbermaid	FG634200SI	1	EA	\$6.23	\$6.23	\$0.00	0.0
Janitorial Supplies & Equipment	1078583	614648	00086876050912	100110	Flexi-Duster Duster Head 9"x11" Ctn Wht	Rubbermaid	FGT49900WI	1	EA	\$1.47	\$8.10	-\$6.63	-81.9
Janitorial Supplies & Equipment	1078601	614672	00086876125955	100110	HiDuster Duster 102" Cotton/Vinyl Gray	Rubbermaid	FGT13000Gy	1	EA	\$29.91	\$29.91	\$0.00	0.0
Janitorial Supplies & Equipment	1079474	618176	00086876202526	100110	Truck Frame Panel 24X48 Black	Rubbermaid	FG446300BL	1	EA	\$327.09	\$327.09	\$0.00	0.0
Janitorial Supplies & Equipment	1079550	618264	10763905700556	100110	McrbrstDuet Air Frshnr Disp 3.5x5.2x8.78	Rubbermaid	FG4870055	6	CS	\$48.61	\$291.69	-\$243.08	-83.3
Janitorial Supplies & Equipment	1079955	619459	08687618211800	100110	BAG FABRIC MESH LINEN	Rubbermaid	9T91	1	EA	\$41.64	\$41.64	\$0.00	0.0
Janitorial Supplies & Equipment	1079965	619470	00086876188233	100110	Tandem Bucket/Wringer Combo 31qt PlasYlw	Rubbermaid	FG738000YE	1	EA	\$26.11	\$57.47	-\$31.36	-54.6
Janitorial Supplies & Equipment	1080194	619705	00086876200942	100110	Hygen Duster 28.375" Microfiber White	Rubbermaid	FGQ85200W	1	EA	\$19.39	\$19.39	\$0.00	0.0
Janitorial Supplies & Equipment	1080196	619707	00086876200959	100110	Hygen Duster 22" Microfiber Wht Refill	Rubbermaid	FGQ85300W	1	EA	\$9.59	\$9.59	\$0.00	0.0
Chemicals	1080253	619766	00086876192391	100110	Flow Replacement Bladder 1.5gl Black;Ylw	Rubbermaid	FGQ977000C	1	EA	\$13.63	\$13.63	\$0.00	0.0
Janitorial Supplies & Equipment	1080277	619790	00086876185188	100110	RM Cleaning Cart Dbl Capacity 51.8x22x44	Rubbermaid	FG9T7900BL	1	EA	\$325.57	\$325.57	\$0.00	0.0
Janitorial Supplies & Equipment	1080292	619805	00086876184167	100110	RM Tilt Truck 0.5yd3 PE Blk Utility Duty	Rubbermaid	FG9T1300BL	1	EA	\$369.41	\$369.41	\$0.00	0.0
Janitorial Supplies & Equipment	1080501	620019	00086876165951	100110	RM Floor Sign 20" Plas Ylw Caution Cone	Rubbermaid	FG9S0000YE	1	EA	\$11.13	\$23.44	-\$12.31	-52.5
Janitorial Supplies & Equipment	1080502	620021	00086876165968	100110	RM Floor Sign 30" Plas Ylw Caution Cone	Rubbermaid	FG9S0100YE	1	EA	\$15.60	\$27.40	-\$11.80	-43.1
Janitorial Supplies & Equipment	1000215	620026	00086876166606	100110	Rubbermaid SafetyPole YlwCloudFrCleaning	Rubbermaid	FG9S1600YE	1	EA	\$9.19	\$23.44	-\$14.25	-60.8
Janitorial Supplies & Equipment	1080508	620028	00086876166729	100110	Rubbermaid Mobile Barrier 13 ft Plas Ylw	Rubbermaid	FG9S1100YE	1	EA	\$284.19	\$284.19	\$0.00	0.0
Janitorial Supplies & Equipment	1080536	620090	00086876165609	100110	RM Tilt Truck 1yd3 PE Blk PwdrCtdRtmded	Rubbermaid	FG9T1800BL	1	EA	\$598.14	\$598.14	\$0.00	0.0
Janitorial Supplies & Equipment	1080593	620203	00086876155440	100110	RM Sprng K134.2x21.2x0.5Fr4611 4614Trcks	Rubbermaid	FG46100000	1	EA	\$255.20	\$255.20	\$0.00	0.0
Janitorial Supplies & Equipment	1080632	620329	00086876184204	100110	RM Tilt Truck 1 yd3 #850 Plas Black SD	Rubbermaid	FG9T1500BL	1	EA	\$660.01	\$560.01	\$0.00	0.0
Janitorial Supplies & Equipment	1080641	620362	00086876176384	100110	RM Ladder Cart 500 lb PP Stl Blk W Cbnt	Rubbermaid	FG9T5800BL	1	EA	\$570.89	\$570.89	\$0.00	0.0
Janitorial Supplies & Equipment	1080678	620418	00086876180572	100110	RM ClngCart49.75x21.75x38.37AlumPlasBlk	Rubbermaid	FG9T7200BL	1	EA	\$167.16	\$211.15	-\$43.99	-20.8
Janitorial Supplies & Equipment	1080679	620419	00086876180589	100110	HYGEN CleaningCrt 48.25x22x44 BlkFMcrfbr	Rubbermaid	FG9T7300BL	1	EA	\$260.46	\$260.46	\$0.00	0.0
Janitorial Supplies & Equipment	1080680	620420	00086876180602	100110	RM Cleaning Cart AlumPlas Blk HiSecurity	Rubbermaid	FG9T7500BL	1	CS	\$477.00	\$477.00	\$0.00	0.0
Janitorial Supplies & Equipment	1080762	620571	00086876180640	100110	Rubbermaid Replacement Bag 34gal VnylYlw	Rubbermaid	FG9T8000YE	1	EA	\$34.07	\$34.07	\$0.00	0.0
Janitorial Supplies & Equipment	1080763	620572	00086876184389	100110	RM Utly Crt 43.88x25.88x33.3 MdPP BlkHD	Rubbermaid	FG452500BL	1	EA	\$156.73	\$156.73	\$0.00	0.0
Janitorial Supplies & Equipment	1080779	620589	00086876184181	100110	Rubbermaid Tilt Truck 0.75yd3#600HDPEBlk	Rubbermaid	FG101100BL	1	EA	\$453.14	\$453.14	\$0.00	0.0
Janitorial Supplies & Equipment	1080819	620629	00086876184259	100110	RM Utility Cart #500 2 Shelf Black HD	Rubbermaid	FG450088BL	1	EA	\$128.24	\$127.94	\$0.30	0.2
Janitorial Supplies & Equipment	1080836	620646	00086876184280	100110	RM Utility Cart 45.25x25.87x33.25 PP Blk	Rubbermaid	FG452088BL	1	EA	\$134.36	\$134.36	\$0.00	0.0
Janitorial Supplies & Equipment	1080980	620805	00086876156188	100110	Lobby Pro DustPan 12.75x11.25x5 Plas Blk	Rubbermaid	FG253300BL	1	EA	\$28.40	\$28.40	\$0.00	0.0
Janitorial Supplies & Equipment	1081043	620876	00086876169409	100110	Caster Kit 8" Pneumatic	Rubbermaid	FG45920000	1	EA	\$249.86	\$249.86	\$0.00	0.0
Janitorial Supplies & Equipment	1081106	620944	00086876175943	100110	Cart Trademaster 4Drawer Black	Rubbermaid	FG451388BL	1	EA	\$647.56	\$647.56	\$0.00	0.0
Janitorial Supplies & Equipment	1000216	621810	00086876172539	100110	Brute TrashCtCddy 32.5x26.5x6.75PP Ylw	Rubbermaid	FG9W8700Y	1	EA	\$19.99	\$45.70	-\$25.71	-56.3
Janitorial Supplies & Equipment	1081703	621867	00086876170481	100110	RM Floor Squeegee 30x3.25x5.5 MetalBlkHD	Rubbermaid	FG9C2900Bl	1	EA	\$19.83	\$19.83	\$0.00	0.0
Janitorial Supplies & Equipment	1081766	622015	00086876184419	100110	Cart-Trades 5" Castors & Bins	Rubbermaid	FG618000BL	1	EA	\$318.00	\$318.00	\$0.00	0.0
Janitorial Supplies & Equipment	1081774	622039	00086876162257	100110	ExctvSrs HskpngCrt 60x22x50 FllSzzPP Plat	Rubbermaid	FG618900PL	1	EA	\$634.26	\$634.26	\$0.00	0.0
Janitorial Supplies & Equipment	1082026	622402	00086876184006	100110	Rubbermaid Cube Truck 14 ft3 MDPE Black	Rubbermaid	FG461400BL	1	EA	\$411.34	\$411.34	\$0.00	0.0
Janitorial Supplies & Equipment	1082076	622491	00086876159493	100110	Utility Cart Alum-UPright-ft3	Rubbermaid	FG342488PL	1	EA	\$136.29	\$136.29	\$0.00	0.0
Janitorial Supplies & Equipment	1082141	622582	00086876162738	100110	RMBarrcdSystem 12.25x12.25x39.75 YlwCtnCn	Rubbermaid	FG628700YE	1	EA	\$154.46	\$154.46	\$0.00	0.0
Janitorial Supplies & Equipment	1082206	622654	00086876123470	100110	Rubbermaid Floor Sign 26x11 PPYlw Closed	Rubbermaid	FG611278YE	1	EA	\$5.07	\$10.49	-\$5.42	-51.7
Janitorial Supplies & Equipment	1082210	622658	00086876170733	100110	Rubbermaid Floor Squeegee 24" Blk Curved	Rubbermaid	FG9C3400BL	1	EA	\$22.43	\$22.43	\$0.00	0.0
Janitorial Supplies & Equipment	1082370	622876	00086876157307	100110	Cube Truck 12 Cf-D.Blue	Rubbermaid	FG461200DE	1	EA	\$400.87	\$400.87	\$0.00	0.0
Janitorial Supplies & Equipment	1082469	623047	00086876156171	100110	Lobby Pro Dust Pan 37" PP Black Upright	Rubbermaid	FG253200BL	1	EA	\$9.94	\$21.20	-\$12.26	-57.8
Janitorial Supplies & Equipment	1082471	623049	00086876116960	100110	Rubbermaid Dust Pan 12.25"x8.25" PP Char	Rubbermaid	FG20050000	1	EA	\$1.80	\$2.67	-\$0.87	-32.6
Janitorial Supplies & Equipment	1002511	623060	00086876156164	100110	Lobby Pro Dust Pan 12.75" Polypro Gray	Rubbermaid	FG253100BL	1	EA	\$6.63	\$10.13	-\$3.50	-34.6
Janitorial Supplies & Equipment	1082488	623075	00086876016482	100110	Brute Cleanup Caddy 16"x9"x5" HDPE Gray	Rubbermaid	FG264900GF	1	EA	\$9.64	\$23.17	-\$13.53	-58.4
Janitorial Supplies & Equipment	1082489	623077	00086876007220	100110	Rubbermaid Bowl Brush Holder 5" PP White	Rubbermaid	FG631100WI	1	EA	\$0.51	\$1.74	-\$1.23	-70.7
Janitorial Supplies & Equipment	1082500	623095	00086876183740	100110	RM Tilt Truck 1yd3 #1250 MDPE Blk Rtmd	Rubbermaid	FG131500BL	1	EA	\$1,061.60	\$1,061.60	\$0.00	0.0
Janitorial Supplies & Equipment	1082503	623098	00086876183771	100110	RM Tilt Truck 1.5yd3 #2100 HDPE Black HD	Rubbermaid	FG102600BL	1	EA	\$1,507.26	\$1,507.26	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1082511	623107	00086876024203	100110	RM Platform Truck 24x48#2000 HDPE Blk HD	Rubbermaid	4436	1	EA	\$424.00	\$424.00	\$0.00	0.0
Janitorial Supplies & Equipment	1082516	623114	00086876172980	100110	Triple Caterer Tnly32.5x20.5#400PlasBlk	Rubbermaid	FG440100BL	1	EA	\$114.73	\$114.73	\$0.00	0.0
Janitorial Supplies & Equipment	1082520	623119	00086876183764	100110	RM Tilt Truck 1.5yd3 #1200 MDPEBlk Rtmld	Rubbermaid	FG102500BL	1	EA	\$1,312.70	\$1,312.70	\$0.00	0.0
Janitorial Supplies & Equipment	1082609	623232	00086876166927	100110	Kit Window Wash For Landmark	Rubbermaid	FG9W0400B	1	EA	\$102.97	\$102.97	\$0.00	0.0
Janitorial Supplies & Equipment	1000222	623258	00086876183702	100110	RM TiltTruck 0.5yd3 #450 MDPEBlkRotomold	Rubbermaid	FG130400BL	1	EA	\$354.81	\$354.81	\$0.00	0.0
Janitorial Supplies & Equipment	1082634	623273	00086876187380	100110	Rubbermaid Floor Sweeper 7.5" ABS Black	Rubbermaid	FG421388BL	1	EA	\$51.40	\$53.00	-\$1.60	-3.0
Janitorial Supplies & Equipment	1082704	623366	00086876192360	100110	Pulse Cleaning Cart Caddy 2 gal	Rubbermaid	FGQ966000C	1	EA	\$33.31	\$31.09	\$2.22	7.1
Janitorial Supplies & Equipment	1082747	623421	00086876184198	100110	RM Tilt Truck 0.75 ft3 #1000 HDPE Black	Rubbermaid	FG101300BL	1	EA	\$543.47	\$543.47	\$0.00	0.0
Janitorial Supplies & Equipment	1000223	623433	00086876183733	100110	Rubbermaid Tilt Truck 1yd3 #850 MDPE Blk	Rubbermaid	FG131400BL	1	EA	\$483.54	\$483.54	\$0.00	0.0
Janitorial Supplies & Equipment	1082759	623439	00086876184426	100110	Cart-Trades W/Lock & Bins	Rubbermaid	FG618088BL	1	EA	\$431.57	\$431.57	\$0.00	0.0
Janitorial Supplies & Equipment	1082760	623440	00086876024180	100110	RM Platform Truck 24x36 #1000 HDPE Gry/HD	Rubbermaid	4403	1	EA	\$354.34	\$354.34	\$0.00	0.0
Janitorial Supplies & Equipment	1082771	623453	00086876184105	100110	RM Utility Truck 43.25x28x33.88 HDPE Blk	Rubbermaid	FG471200BL	1	EA	\$469.43	\$469.43	\$0.00	0.0
Janitorial Supplies & Equipment	1082775	623457	00086876157369	100110	Rubbermaid Cube Truck 16ft3 #500 MDPEdbl	Rubbermaid	FG461600DE	1	EA	\$378.57	\$378.57	\$0.00	0.0
Janitorial Supplies & Equipment	1082778	623460	00086876169188	100110	RM UtilCart 39x17.875x33.25 2Shf PPBgeHD	Rubbermaid	FG450088BE	1	EA	\$128.24	\$127.94	\$0.30	0.2
Janitorial Supplies & Equipment	1082783	623467	00086876159509	100110	RM UtilCart 33.675x16.675x37.75 #200 Blk	Rubbermaid	FG342488BL	1	EA	\$136.29	\$136.29	\$0.00	0.0
Janitorial Supplies & Equipment	1001845	623473	00086876154061	100110	RM Rplcmnt Bag 17.25x10.5x30.5 Vinyl Ylw	Rubbermaid	FG618300YE	1	EA	\$40.20	\$40.20	\$0.00	0.0
Janitorial Supplies & Equipment	1082794	623479	00086876180596	100110	Hygen CleaningCart 44x48x22BlkWCldrPails	Rubbermaid	FG974000BL	1	EA	\$322.54	\$322.54	\$0.00	0.0
Janitorial Supplies & Equipment	1082795	623480	00086876193695	100110	Rbrmaid Cleanup Caddy 15x10.9x7.4 PEBlk	Rubbermaid	FG315488BL	1	EA	\$7.54	\$12.77	-\$5.23	-41.0
Janitorial Supplies & Equipment	1082807	623497	00086876184464	100110	RM PltfmTrck48x24 #2000HDPE BlkHD6"Cstr	Rubbermaid	FG443600BL	1	EA	\$424.00	\$424.00	\$0.00	0.0
Janitorial Supplies & Equipment	1082808	623498	00086876184488	100110	RM PltfmTrck48x24 #1200HDPE BlkHD8"Cstr	Rubbermaid	FG443610BL	1	EA	\$424.00	\$424.00	\$0.00	0.0
Janitorial Supplies & Equipment	1082897	623625	00086876034325	100110	Rubbermaid Replacement Bag 25gl VinylYlw	Rubbermaid	6158	1	EA	\$23.09	\$23.09	\$0.00	0.0
Janitorial Supplies & Equipment	1001846	623650	00086876141702	100110	RM Floor Sign 25" Ylw Caution Wet Floor	Rubbermaid	FG611277YE	1	EA	\$5.07	\$9.79	-\$4.72	-48.2
Janitorial Supplies & Equipment	1082914	623654	00086876194302	100110	RM TiltTruck 0.5yd3 #850 MDPEBlkRotomold	Rubbermaid	FG130573BL	1	EA	\$458.03	\$458.03	\$0.00	0.0
Janitorial Supplies & Equipment	1082936	623687	00071691223917	100110	Rubbermaid Step Stool #300 PPGRy TwoStep	Rubbermaid	FG420903CY	1	EA	\$55.23	\$55.23	\$0.00	0.0
Janitorial Supplies & Equipment	1082937	623689	00086876149630	100110	RM ClngCartCabinet 20x16x11.25 HDPE Ylw	Rubbermaid	FG618100YE	1	EA	\$72.69	\$72.69	\$0.00	0.0
Janitorial Supplies & Equipment	1003240	623691	00086876032994	100110	RM FloorSign 28x11x25 YlwCaution MultiLngl	Rubbermaid	FG611200YE	1	EA	\$5.07	\$9.79	-\$4.72	-48.2
Janitorial Supplies & Equipment	1082940	623694	00086876123517	100110	RM Floor Sign 38x12 PPYlw Caution 4Slided	Rubbermaid	FG611400YE	1	EA	\$13.49	\$25.04	-\$11.55	-46.1
Janitorial Supplies & Equipment	1082941	623695	00086876141719	100110	Rubbermaid FloorSign 38x12 PPYlwWfFlr4Sd	Rubbermaid	FG611477YE	1	EA	\$13.49	\$25.37	-\$11.88	-46.8
Janitorial Supplies & Equipment	1082986	623751	00086876126006	100110	RM Wall Washer Kit 60" Gry W Hd/Hndl/2Pd	Rubbermaid	FGS21600G	1	EA	\$29.53	\$29.53	\$0.00	0.0
Janitorial Supplies & Equipment	1083018	623797	00086876194319	100110	Rubbermaid Cube Truck 16ft3 #500MDPE Blu	Rubbermaid	FG461673BL	1	EA	\$378.57	\$378.57	\$0.00	0.0
Janitorial Supplies & Equipment	1083028	623810	00086876127898	100110	RM ToolHldr34x3.25x4.25AlumGryCistOrgnzze	Rubbermaid	FG199300GF	1	EA	\$33.39	\$33.39	\$0.00	0.0
Janitorial Supplies & Equipment	1083096	623901	00086876200447	100110	ExctvSrs ServiceCart 39x21x38 #300PE Blk	Rubbermaid	FG916800BL	1	EA	\$217.94	\$217.94	\$0.00	0.0
Chemicals	1083253	624115	00086876168433	100110	Rubbermaid Trigger Sprayer 3.3 cc Red/Wht	Rubbermaid	9C03-01	1	EA	\$3.49	\$3.49	\$0.00	0.0
Janitorial Supplies & Equipment	1083319	624215	00086876184228	100110	RM Tilt Truck Lid 52"x27.9"x9" Blk Dome	Rubbermaid	FG912200BL	1	EA	\$100.06	\$100.06	\$0.00	0.0
Janitorial Supplies & Equipment	1083346	624267	00086876183719	100110	RM Tilt Truck 0.5yd3 #850 MDPE Blk Rtmld	Rubbermaid	FG130500BL	1	EA	\$424.10	\$424.10	\$0.00	0.0
Janitorial Supplies & Equipment	1083373	624298	00086876183986	100110	RM Cube Truck 8ft3 #300 HDPE Black HD	Rubbermaid	FG460800BL	1	EA	\$294.77			
Janitorial Supplies & Equipment	1083392	624321	00086876180671	100110	RM Cleaning Cart Caddy 10 qt Blk Sntzng	Rubbermaid	FG978200BL	1	EA	\$13.84	\$13.84	\$0.00	0.0
Janitorial Supplies & Equipment	1083408	624339	00086876180657	100110	ExecSrs Cleaning Cart Bag 30gl Fbrc Blk	Rubbermaid	FG978100BL	1	EA	\$38.57	\$38.57	\$0.00	0.0
Janitorial Supplies & Equipment	1083469	624416	00086876180749	100110	RM Cart WasteCover17.62x2.37x12.5PlasBlk	Rubbermaid	FG617900BL	1	EA	\$54.51	\$54.51	\$0.00	0.0
Janitorial Supplies & Equipment	1000227	624472	00086876192292	100110	Rubbermaid CleaningCart 20.8gl PPVnl Blk	Rubbermaid	FG617388BL	1	EA	\$112.59	\$112.74	-\$0.15	-0.1
Janitorial Supplies & Equipment	1083888	624915	00086876175097	100110	Cart Utility 2 Shelf 4" Caster	Rubbermaid	FG916700BL	1	EA	\$135.71			
Janitorial Supplies & Equipment	1088841	665123	00086876192339	100110	Pulse Mop Kit 56" 21 oz Aluminum Yellow	Rubbermaid	1835528	1	EA	\$107.89	\$107.89	\$0.00	0.0
Chemicals	1091266	683354	10763905000199	100110	RM Hand Soap 800mL Blue Lt Citrus Refill	Rubbermaid	450019	6	CS	\$47.06	\$47.92	-\$0.86	-1.8
Chemicals	1091275	683365	10763905000304	100110	Rubbermaid Hand Sanitizer400mL ClrFshRF	Rubbermaid	450030	12	CS	\$77.77	\$79.32	-\$1.55	-2.0
Chemicals	1091426	683533	10763905501122	100110	Auto Foam Hand Soap 1100mL Teal Ctrs RF	Rubbermaid	FG750112	4	CS	\$64.10	\$66.39	-\$2.29	-3.5
Chemicals	1091451	683561	10763905001110	100110	AutoFoamE2 HandSoap 1100mL AntfbacClrRef	Rubbermaid	FG750111	4	CS	\$58.65	\$58.65	\$0.00	0.0
Chemicals	1091598	683724	10763905503867	100110	One Shot Hand Soap 1600mL TealCtrsW/Moist	Rubbermaid	FG750386	4	CS	\$60.00	\$60.00	\$0.00	0.0
Chemicals	1091636	683771	10763905505939	100110	AutoFoam HandSanitizr 1100mL ClrFshCtrs	Rubbermaid	FG750593	4	CS	\$65.04	\$71.58	-\$6.54	-9.1
Chemicals	1091742	683879	10763905505175	100110	One Shot Hand Soap 800mLTealCtrs W/Moist	Rubbermaid	750517	4	CS	\$47.32	\$47.32	\$0.00	0.0
Chemicals	1091743	683880	10763905503898	100110	One Shot Hand Soap 800mL DyeFreeWhtRefll	Rubbermaid	FG750389	4	CS	\$47.32	\$47.32	\$0.00	0.0
Chemicals	1091744	683881	00866338750394	100110	One Shot Hand Soap 1600mL WthMoisturizer	Rubbermaid	750390	4	CS	\$63.95	\$63.95	\$0.00	0.0
Chemicals	1091745	683882	10763905505915	100110	Rubbermaid Hand Sanitizer 1100 mL Clear	Rubbermaid	FG750591	4	CS	\$94.96	\$94.96	\$0.00	0.0
Chemicals	1001450	685450	10763905013113	100110	One Shot Hand Soap 800 ml Blue	Rubbermaid	FG4013111	4	CS	\$29.56	\$31.95	-\$2.39	-7.5
Chemicals	1092801	685454	10763905013137	100110	One Shot Hand Soap 800mL PearlHnysckl RF	Rubbermaid	FG4013131	4	CS	\$29.56	\$31.95	-\$2.39	-7.5
Chemicals	1001451	685455	10763905015414	100110	OneShot Hand Soap 1600mL Teal FlrW/Moist	Rubbermaid	FG4015411	4	CS	\$55.01	\$60.21	-\$5.20	-8.6
Chemicals	1092829	685496	10763905015438	100110	One Shot Hand Soap 1600ML Wht Hnysckl Rf	Rubbermaid	FG4015431	4	CS	\$55.01	\$56.73	-\$1.72	-3.0
Chemicals	1093296	686258	00763905505918	100110	RM HndSntzr 1100mL Aichl Dye&FragFr RF	Rubbermaid	FG750591	1	EA	\$23.74			
Chemicals	1093298	686260	00763905500340	100110	RM SkinCareDisp800-1000mL PlasAntimicBlk	Rubbermaid	FG450034	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1093310	686273	10763905503836	100110	Soap Hand w/Lotion Moisturizing 1000ML	Rubbermaid	FG750383	6	CS	\$35.06	\$35.06	\$0.00	0.0
Chemicals	1093354	686319	00763905508247	100110	Stand Afrm-Hand Sanitizer	Rubbermaid	FG750824	1	EA	\$184.88	\$184.88	\$0.00	0.0
Chemicals	1093361	686326	10763905000328	100110	RM Hand Sanitizer 2oz RF Moisturizing E3	Rubbermaid	450032	36	CS	\$57.97	\$57.97	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1095862	701006	00763905011860	100110	AutoFlush FlushingSys 2.8x4.75x3.3 TchFr	Rubbermaid	FG401186A	1 EA	EA	\$181.71	\$181.71	\$0.00	0.0
Chemicals	1095870	701014	00763905011877	100110	Auto FlshngSys4.75x3.3x2.8ChrmPlshdSdmnt	Rubbermaid	FG401187A	1 EA	EA	\$181.71	\$181.71	\$0.00	0.0
Chemicals	1095908	701079	00763905015448	100110	OneShot Hand Soap Disp Chrm PlshdCntrmnt	Rubbermaid	FG401544	1 EA	EA	\$24.09	\$24.09	\$0.00	0.0
Chemicals	1095909	701080	00763905013109	100110	One Shot Hand Soap Dispenser Chrome	Rubbermaid	FG401310	1 EA	EA	\$21.04	\$21.04	\$0.00	0.0
Chemicals	1096189	701481	00763905018050	100110	AutFlsh Flushing System Clamp Chrm Plshd	Rubbermaid	FG401805A	1 EA	EA	\$181.71	\$181.71	\$0.00	0.0
Janitorial Supplies & Equipment	1096393	701795	00763905004848	100110	SENSOR FAUCET W/4" COVER PLATE	Rubbermaid	FG500484	1 EA	EA	\$438.77			
Janitorial Supplies & Equipment	1096394	701796	00763905004855	100110	Sensor Faucet W/8" Cover Plate	Rubbermaid	FG500485	1 EA	EA	\$443.09			
Janitorial Supplies & Equipment	1097487	704125	55000007041259	100110	AutoFaucet Sensor 4" Chrm Pltd W Cvrrpit	Rubbermaid	500616	1 EA	EA	\$466.10			
Chemicals	1097587	704273	00763905022415	100110	One Shot Hand Soap Disp Chrome Polished	Rubbermaid	FG402241	1 EA	EA	\$14.03	\$14.03	\$0.00	0.0
Janitorial Supplies & Equipment	1097737	704437	55000007044373	100110	Autofaucet Verona 4" Cntr Ss	Rubbermaid	500572	1 CS	CS	\$479.04			
Chemicals	1098352	705086	10086876206385	100110	MicrbstDt Air Frshnr CntrBrryRefreshCntr	Rubbermaid	3485952	4 CS	CS	\$41.30	\$41.30	\$0.00	0.0
Chemicals	1001481	719138	10763905012444	100110	Microburst9000 AirFrshnr 5.3ozCntrLnFrsh	Rubbermaid	FG4012441	4 CS	CS	\$33.45	\$43.48	-\$10.03	-23.1
Chemicals	1101900	719169	00763905012478	100110	Microburst 9000 AirFrshnr CntrBrzRefill	Rubbermaid	FG4012471	4 CS	CS	\$33.71	\$36.05	-\$2.34	-6.5
Other	1115195	751937	00086876194326	100110	Container 65 Gl Roll Out Recyc Blue	Rubbermaid	FG9W2173B	1 EA	EA	\$171.11	\$171.11	\$0.00	0.0
Chemicals	1115603	752613	00086876168419	100110	Rubbermaid Spray Bottle 32 oz HDPE White	Rubbermaid	9C03-02	1 EA	EA	\$1.51	\$1.51	\$0.00	0.0
Janitorial Supplies & Equipment	1122842	766470	00086876095401	100110	Rubbermaid Laundry Bag 36x24 White Mesh	Rubbermaid	FGU21000W	1 EA	EA	\$14.39	\$14.39	\$0.00	0.0
Janitorial Supplies & Equipment	1123495	767296	00086876159363	100110	SrtGrp BathMat 28x16Lg Rbbr BrwnStrTxtrd	Rubbermaid	FG704104W1	1 EA	EA	\$12.64	\$12.64	\$0.00	0.0
Janitorial Supplies & Equipment	1127192	780465	00086876203882	100110	Rubbermaid Vacuum Cleaner Blk W RlmCaddy	Rubbermaid	FG9VDVPN4	1 EA	EA	\$681.43	\$681.43	\$0.00	0.0
Janitorial Supplies & Equipment	1127916	781411	00086876193725	100110	Rubbermaid Vacuum Cleaner 10 qt Blk Bkpk	Rubbermaid	FG9VBP100C	1 EA	EA	\$301.34	\$301.34	\$0.00	0.0
Janitorial Supplies & Equipment	1128660	782185	00086876191066	100110	RM Vacuum Bag 23.6" x 7.9" Paper F9VUL12	Rubbermaid	FG9VULPB1	1 PK	PK	\$14.69	\$14.69	\$0.00	0.0
Janitorial Supplies & Equipment	1128856	782399	00086876190946	100110	RM Vacuum Cleaner 12" BlkYlwPowerUpright	Rubbermaid	9VPH12	1 EA	EA	\$369.49	\$369.49	\$0.00	0.0
Janitorial Supplies & Equipment	1128857	782400	00086876190953	100110	RM Vacuum Cleaner 15" BlkYlwPowerUpright	Rubbermaid	9VPH15	1 EA	EA	\$405.83	\$405.83	\$0.00	0.0
Janitorial Supplies & Equipment	1128956	782523	00086876190922	100110	RM Vacuum Cleaner 12" BlkYlw Mnl Upright	Rubbermaid	9VMH12	1 EA	EA	\$302.86	\$302.86	\$0.00	0.0
Janitorial Supplies & Equipment	1128957	782524	00086876191165	100110	RM Vacuum Bag 18.3x5.1x0.6 Ppr For9VMH12	Rubbermaid	9VMHBA12	10 PK	PK	\$16.74	\$16.74	\$0.00	0.0
Janitorial Supplies & Equipment	1129259	782924	00086876190939	100110	RM Vacuum Cleaner 15" BlkYlw Mnl Upright	Rubbermaid	9VMH15	1 EA	EA	\$371.00	\$371.00	\$0.00	0.0
Janitorial Supplies & Equipment	1129262	782927	00086876190984	100110	Rubbermaid VacuumClnr 6qt BlkYlwBackpack	Rubbermaid	9VBP06	1 EA	EA	\$286.20	\$286.20	\$0.00	0.0
Janitorial Supplies & Equipment	1130234	783993	00086876190915	100110	RM Vacuum Cleaner 12" BlkYlwUpright	Rubbermaid	9VUL12	1 EA	EA	\$149.91	\$149.91	\$0.00	0.0
Janitorial Supplies & Equipment	1146675	1146675	00086876206180	100110	Elmnt Recy Strn 11.5/21/11.5gl 3StrmDPr	Rubbermaid	3486010	1 EA	EA	\$1,908.00	\$1,908.00	\$0.00	0.0
Chemicals	1146688	1146688	10086876208624	100110	TCEnrichdFoam HandSoap 1300mLPlchVnllaRF	Rubbermaid	3486571	3 CS	CS	\$21.66	\$21.66	\$0.00	0.0
Chemicals	1146689	1146689	10086876208648	100110	TC Enchrdfm Hnd Sp1300mL AntibacCntrRF E2	Rubbermaid	3486573	3 CS	CS	\$30.97	\$30.97	\$0.00	0.0
Janitorial Supplies & Equipment	1146699	1146699	00086876208801	100110	Flex Skin Care Disp 500mL PlasAntimicWht	Rubbermaid	3486589	1 EA	EA	\$0.01	\$0.01	\$0.00	0.0
Janitorial Supplies & Equipment	1146703	1146703	00086876208825	100110	Flex Hand Soap Dispenser 1300 mL White	Rubbermaid	3486591	1 EA	EA	\$0.01	\$0.01	\$0.00	0.0
Janitorial Supplies & Equipment	1146705	1146705	00086876208832	100110	Flex SknCrDisp1000-1300mL PlasAntimicBlk	Rubbermaid	3486592	1 EA	EA	\$0.01			
Janitorial Supplies & Equipment	1147912	1147912	00086876211542	100110	SlimJm RecyContLid 15.875-23gl Blu1Strm	Rubbermaid	1788372	1 EA	EA	\$19.10	\$21.03	-\$1.93	-9.2
Janitorial Supplies & Equipment	1147914	1147914	00086876211559	100110	StmJm RcyclContLid21.1x12.1x5.4DGm1Strm	Rubbermaid	1788373	1 EA	EA	\$21.03	\$21.03	\$0.00	0.0
Janitorial Supplies & Equipment	1147916	1147916	00086876211566	100110	Top Untouch 1 Stream Recycle 23G Sq Bl	Rubbermaid	1788374	1 EA	EA	\$25.44	\$25.44	\$0.00	0.0
Janitorial Supplies & Equipment	1147919	1147919	00086876211573	100110	Top UnTouch 1 Stream Recycle 23G Sq Gr	Rubbermaid	1788375	1 EA	EA	\$25.44	\$25.44	\$0.00	0.0
Janitorial Supplies & Equipment	1147921	1147921	00086876211580	100110	Brute RecyContLid 32gl Plas Blu FBtl&Can	Rubbermaid	1788376	1 EA	EA	\$4.46	\$8.71	-\$4.25	-48.8
Janitorial Supplies & Equipment	1147925	1147925	00086876211603	100110	Top Brute Paper Recycle 32G Blue	Rubbermaid	1788378	1 EA	EA	\$8.71	\$8.71	\$0.00	0.0
Janitorial Supplies & Equipment	1147929	1147929	00086876211627	100110	Top Brute 1 Stream Recycle 32G Blue	Rubbermaid	1788380	1 EA	EA	\$8.71	\$8.71	\$0.00	0.0
Janitorial Supplies & Equipment	1147931	1147931	00086876211634	100110	Top Brute 1 Stream Recycle 32G Green	Rubbermaid	1788471	1 EA	EA	\$13.47	\$13.47	\$0.00	0.0
Janitorial Supplies & Equipment	1147934	1147934	00086876211641	100110	Brute Recycling Container 32gl Plas D/Gm	Rubbermaid	1788472	1 EA	EA	\$11.44	\$20.90	-\$9.46	-45.3
Janitorial Supplies & Equipment	1148609	1148609	00086876209112	100110	Brute Trash Cont Lid 44 gal PlasBlueFlat	Rubbermaid	1779636	1 EA	EA	\$11.33	\$11.33	\$0.00	0.0
Janitorial Supplies & Equipment	1148941	1148941	00086876192407	100110	Cart Housekeeping Classic Black	Rubbermaid	FG618900BL	1 EA	EA	\$870.71	\$870.71	\$0.00	0.0
Janitorial Supplies & Equipment	1150728	1150728	00097591048528	100110	Receptacle Recycling Cube 28.5Gl	Rubbermaid	FGNC30C2	1 EA	EA	\$182.06	\$182.06	\$0.00	0.0
Janitorial Supplies & Equipment	1151433	1151433	00086876205855	100110	Stream Station Sm 2 Sm Trash	Rubbermaid	3485991	1 EA	EA	\$1,347.71	\$1,347.71	\$0.00	0.0
Janitorial Supplies & Equipment	1152652	1152652	00086876212099	100110	Glutton 2-Stream Recycle Station Blue	Rubbermaid	1792339	1 EA	EA	\$295.29			
Janitorial Supplies & Equipment	1152833	1152833	55000011528333	100110	Rcp Tc Hair And Body Wash 6X800mL	Rubbermaid	FG751001	6 CS	CS	\$47.53	\$47.53	\$0.00	0.0
Janitorial Supplies & Equipment	1154918	1154918	00086876212129	100110	GLUTTON 4-STREAM RECYCLING STATION BL	Rubbermaid	1792372	1 EA	EA	\$641.90	\$641.90	\$0.00	0.0
Janitorial Supplies & Equipment	1156253	1156253	00086876212488	100110	HYGEN BcktWmrgCombo 36x24x21 PlasBlkYlw	Rubbermaid	1791797	1 EA	EA	\$178.69	\$178.69	\$0.00	0.0
Janitorial Supplies & Equipment	1156728	1156728	00086876212532	100110	HYGEN Bucket 23.88x9.5x13.63 YlwBlk Chrg	Rubbermaid	1791802	1 EA	EA	\$53.00	\$53.00	\$0.00	0.0
Janitorial Supplies & Equipment	1156798	1156798	00086876212365	100110	HygenDstmPmFm16.25x8.5x0.9385S Blk 2Sd	Rubbermaid	1791676	1 EA	EA	\$31.80	\$31.80	\$0.00	0.0
Janitorial Supplies & Equipment	1157084	1157084	00086876212389	100110	HYGEN Wet Mop Pad 17.5x12 McrforGryDblSd	Rubbermaid	1791678	1 EA	EA	\$9.09	\$9.09	\$0.00	0.0
Janitorial Supplies & Equipment	1157086	1157086	00086876212440	100110	Hygen DustMopPad17.5x12x0.5MF AntimicBlu	Rubbermaid	1791794	1 EA	EA	\$9.69	\$9.69	\$0.00	0.0
Janitorial Supplies & Equipment	1157088	1157088	00086876212464	100110	Hygen Dust Mop Pad 17.5x12x1 MF Blue	Rubbermaid	1791796	1 EA	EA	\$10.44	\$10.44	\$0.00	0.0
Janitorial Supplies & Equipment	1157090	1157090	00086876212396	100110	Hygen Dust/Wet Mop Pad 17.5x12x0.5MF Blu	Rubbermaid	1791679	1 EA	EA	\$13.47	\$13.47	\$0.00	0.0
Janitorial Supplies & Equipment	1157092	1157092	00086876212402	100110	Hygen Wet Mop Pad 17.5x12x0.5 MF BluPlus	Rubbermaid	1791680	1 EA	EA	\$11.96	\$11.96	\$0.00	0.0
Janitorial Supplies & Equipment	1157094	1157094	00086876212419	100110	Hygen Wet Mop Pad 17.5x12x0.5 MF Blue	Rubbermaid	1791791	1 EA	EA	\$13.47	\$13.47	\$0.00	0.0
Janitorial Supplies & Equipment	1157096	1157096	00086876212457	100110	Mop Microfiber High Absorbency Plus Blk	Rubbermaid	1791795	1 EA	EA	\$16.66	\$16.66	\$0.00	0.0
Janitorial Supplies & Equipment	1157098	1157098	00086876212426	100110	Hygen Dust Mop Pad19.5x14x0.5MF GrnWFrng	Rubbermaid	1791792	1 EA	EA	\$15.90	\$15.90	\$0.00	0.0
Janitorial Supplies & Equipment	1157100	1157100	00086876212433	100110	Mop Microfiber Dust Green	Rubbermaid	1791793	1 EA	EA	\$11.59	\$11.59	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1157101	1157101	00086876212495	100110	Wringer For Filter Bucket	Rubbermaid	1791798	1 EA	EA	\$90.86	\$90.86	\$0.00	0.0
Janitorial Supplies & Equipment	1157102	1157102	00086876212501	100110	Filter Bucket	Rubbermaid	1791799	1 EA	EA	\$113.57	\$113.57	\$0.00	0.0
Janitorial Supplies & Equipment	1157103	1157103	00086876212518	100110	Hygen Filter 17.3x5.8x4.5 PE Blk Rplcmnt	Rubbermaid	1791800	1 EA	EA	\$45.43	\$45.43	\$0.00	0.0
Janitorial Supplies & Equipment	1157104	1157104	00086876212522	100110	Wringer Handle Grip Color Coded Kit	Rubbermaid	1791801	1 EA	EA	\$22.71	\$22.71	\$0.00	0.0
Janitorial Supplies & Equipment	1157479	1157479	00086876204636	100110	Handle Mop 60" Bamboo Gripper	Rubbermaid	FGH217000C	1 EA	EA	\$13.79			
Chemicals	1159804	1159804	00086876212754	100110	Microburst9000 AirFreshenerDispenser Wht	Rubbermaid	1793535	1 EA	EA	\$35.71	\$35.71	\$0.00	0.0
Janitorial Supplies & Equipment	1160477	1160477	00086876210712	100110	AFCT SST MILANO 8-MV-HC CP LOW LEAD RC	Rubbermaid	1782744	1 EA	EA	\$457.14			
Janitorial Supplies & Equipment	1160533	1160533	00086876211108	100110	Auto Door Washroon Touch Free Opener	Rubbermaid	1800381	1 EA	EA	\$673.86	\$673.86	\$0.00	0.0
Janitorial Supplies & Equipment	1162755	1162755	00086876204063	100110	RM Dust Mop Head 60x5 Microfiber Gm Lpd	Rubbermaid	FGJ85800GF	1 EA	EA	\$31.37	\$31.37	\$0.00	0.0
Chemicals	1164342	1164342	00086876209928	100110	Soap Hand Lotion W/Multi Scrubbers 2L	Rubbermaid	1780875	4 CS	CS	\$42.08	\$42.08	\$0.00	0.0
Chemicals	1164916	1164916	00086876208617	100110	Lotion Skin Enriched Moisturizing 500mL	Rubbermaid	3486570	5 CS	CS	\$20.13	\$20.13	\$0.00	0.0
Janitorial Supplies & Equipment	1167684	1167684	00086876173932	100110	Landmark Confrn W/Lock-Blk	Rubbermaid	FG397589BL	1 EA	EA	\$924.01	\$924.01	\$0.00	0.0
Janitorial Supplies & Equipment	1169066	1169066	00097591075289	100110	Receptacle Steel Step-On Ss	Rubbermaid	FGST35SSPI	1 EA	EA	\$164.57	\$164.57	\$0.00	0.0
Janitorial Supplies & Equipment	1169428	1169428	00086876208634	100110	TC Enriched Lotion 1300 mL Peach Foaming	Rubbermaid	3486572	1 EA	EA	\$7.18	\$5.53	\$1.65	29.8
Janitorial Supplies & Equipment	1169430	1169430	00086876208631	100110	FLex Hand Soap 1300 mL Peach Frty Refill	Rubbermaid	3486572	3 CS	CS	\$23.70	\$23.70	\$0.00	0.0
Janitorial Supplies & Equipment	1171009	1171009	00086876184433	100110	RM Platform Truck 24x36#1000 HDPE Blk HD	Rubbermaid	FG440300BL	1 EA	EA	\$354.34	\$354.34	\$0.00	0.0
Janitorial Supplies & Equipment	1171519	1171519	00097591075265	100110	Receptacle Step On 3.5G W/Liner White	Rubbermaid	FGST35EPLI	1 EA	EA	\$94.07	\$94.07	\$0.00	0.0
Janitorial Supplies & Equipment	1171575	1171575	00086876183863	100110	RM Tilt Truck 1yd3 #2100 MDPE BlkTowable	Rubbermaid	FG131641BL	1 EA	EA	\$982.23	\$982.23	\$0.00	0.0
Towel & Tissue Products	1172481	1172481	00086876200034	100110	Wlper Microfiber 12" Green	Rubbermaid	FGQ60500GI	1 EA	EA	\$1.29	\$1.29	\$0.00	0.0
Janitorial Supplies & Equipment	1174842	1174842	00097591063750	100110	Receptacle Recycle Cuba 34.5GI	Rubbermaid	FGNC36W	1 EA	EA	\$194.40	\$194.40	\$0.00	0.0
Janitorial Supplies & Equipment	1175683	1175683	00086876215182	100110	Cloth Microfiber 12X12 Red	Rubbermaid	1820577	24 PK	PK	\$14.06	\$15.43	-\$1.37	-8.9
Janitorial Supplies & Equipment	1175685	1175685	00086876215199	100110	Rubbermaid Cleaning Cloth 12x12 MF Green	Rubbermaid	1820578	24 PK	PK	\$14.06	\$15.43	-\$1.37	-8.9
Janitorial Supplies & Equipment	1175687	1175687	00086876215205	100110	Cloth Microfiber 12X12 Blue	Rubbermaid	1820579	24 PK	PK	\$14.06	\$15.43	-\$1.37	-8.9
Janitorial Supplies & Equipment	1175689	1175689	00086876215212	100110	Cloth Microfiber 12X12 Yellow	Rubbermaid	1820580	24 PK	PK	\$14.06	\$15.43	-\$1.37	-8.9
Janitorial Supplies & Equipment	1177351	1177351	00086876215236	100110	Rubbermaid Cloth 16x16 Microfiber Green	Rubbermaid	1820582	24 CS	CS	\$16.80	\$19.89	-\$3.09	-15.5
Janitorial Supplies & Equipment	1202746	1202746	00086876203554	100110	Paper Recycle Top Grm Fit 3569 88 2689	Rubbermaid	FG269000GF	1 EA	EA	\$18.93	\$18.93	\$0.00	0.0
Janitorial Supplies & Equipment	1206451	1206451	00086876219241	100110	Frame Double Sided Light Weight Blk	Rubbermaid	1855312	1 EA	EA	\$29.57	\$29.57	\$0.00	0.0
Janitorial Supplies & Equipment	1211162	1211162	00086876112983	100110	RM B122 Mop Head	Rubbermaid	B122	1 CS	CS	\$4.61	\$4.61	\$0.00	0.0
Janitorial Supplies & Equipment	1211192	1211192	00086876184556	100110	RM PlatformTruck 60x30 #1000 Drmlid BlkHD	Rubbermaid	FG446610BL	1 EA	EA	\$620.86	\$620.86	\$0.00	0.0
Janitorial Supplies & Equipment	1216439	1216439	00086876220513	100110	Pulse Mopping Kit 16" Dbl Side Silver	Rubbermaid	1863885	1 EA	EA	\$128.80	\$128.80	\$0.00	0.0
Janitorial Supplies & Equipment	1217646	1217646	00086876184839	100110	WaveBrake BcktWmrg Combo 26qt Ylw SdPrs	Rubbermaid	FG748000YE	1 EA	EA	\$53.40	\$53.40	\$0.00	0.0
Janitorial Supplies & Equipment	1217836	1217836	00086876187250	100110	Receptacle Ranger 45GI 2Dr-Black	Rubbermaid	FG917188BL	1 EA	EA	\$304.96	\$304.96	\$0.00	0.0
Janitorial Supplies & Equipment	1217927	1217927	00086876221121	100110	Hygen Wlper Starter Kit 12x12 MF White	Rubbermaid	1822350	1 EA	EA	\$49.06	\$49.06	\$0.00	0.0
Janitorial Supplies & Equipment	1217928	1217928	00086876218398	100110	Hygen Dust Mop Pad 18" Microfiber White	Rubbermaid	1822352	150 CS	CS	\$113.57	\$113.57	\$0.00	0.0
Janitorial Supplies & Equipment	1219010	1219010	00086876221626	100110	ExctvSrs Basket Truck 220lb 4Bshl SS Blk	Rubbermaid	1881749	1 EA	EA	\$121.14	\$121.14	\$0.00	0.0
Janitorial Supplies & Equipment	1219058	1219058	00086876220582	100110	ExecSrsHygenMopBckt 25x10.5x13.5 PlasGry	Rubbermaid	1863892	1 EA	EA	\$33.31	\$33.31	\$0.00	0.0
Janitorial Supplies & Equipment	1219063	1219063	00086876220483	100110	ExecSrs Hygen Extension Pole 42-72" Alum	Rubbermaid	1863882	1 EA	EA	\$11.67	\$11.67	\$0.00	0.0
Janitorial Supplies & Equipment	1219310	1219310	00086876221633	100110	Executive X-Cart 8 Bushel Collapsible	Rubbermaid	1881750	1 EA	EA	\$145.74	\$145.74	\$0.00	0.0
Janitorial Supplies & Equipment	1219701	1219701	00086876220599	100110	ExctvSrsHygn WetDustMpfm 18x3.5x1.5Blk	Rubbermaid	1863893	1 EA	EA	\$15.54	\$15.54	\$0.00	0.0
Janitorial Supplies & Equipment	1220182	1220182	00086876221305	100110	ExecSrs Cleaning Cart Bag 24gl VnylBlk	Rubbermaid	1861442	1 EA	EA	\$44.67	\$44.67	\$0.00	0.0
Janitorial Supplies & Equipment	1220183	1220183	00086876221282	100110	ExecSrs Cleaning Cart Black Traditional	Rubbermaid	1861430	1 EA	EA	\$196.86	\$196.86	\$0.00	0.0
Janitorial Supplies & Equipment	1220873	1220873	00086876222265	100110	ExecSeries BriCddyBag 11.1x15.8x11.8 Blk	Rubbermaid	1867533	1 EA	EA	\$31.54	\$31.54	\$0.00	0.0
Janitorial Supplies & Equipment	1221297	1221297	00086876215243	100110	RM Cleaning Cloth 16x16 Microfiber Blue	Rubbermaid	1820583	1 EA	EA	\$0.70	\$0.83	-\$0.13	-15.7
Janitorial Supplies & Equipment	1221372	1221372	00086876221640	100110	RM Basket Truck 220 lb 2-4 Bshl SS Blk	Rubbermaid	1881781	1 EA	EA	\$169.97	\$169.97	\$0.00	0.0
Janitorial Supplies & Equipment	1222106	1222106	00086876221220	100110	Executive Mop Handle Gripper 60" Fbrgl	Rubbermaid	1863901	1 EA	EA	\$14.16	\$14.16	\$0.00	0.0
Janitorial Supplies & Equipment	1222446	1222446	00086876221169	100110	Mop Combo Wavebreak 35Qt Gray	Rubbermaid	1863897	1 EA	EA	\$126.39	\$126.39	\$0.00	0.0
Janitorial Supplies & Equipment	1222848	1222848	00086876221138	100110	Hygen Charging Bucket 7.9x7.8x7.3PlasWht	Rubbermaid	1822351	1 EA	EA	\$28.61	\$28.61	\$0.00	0.0
Janitorial Supplies & Equipment	1223289	1223289	00086876169379	100110	Drawer Extension Red Sing	Rubbermaid	FG459300RE	1 EA	EA	\$75.71	\$75.71	\$0.00	0.0
Janitorial Supplies & Equipment	1224187	1224187	00086876220612	100110	ExctvSrs Hygen WtMopPd 18.5x5.5x0.5MF Gry	Rubbermaid	1863895	1 EA	EA	\$8.80	\$7.23	\$1.57	21.7
Janitorial Supplies & Equipment	1224887	1224887	00086876221251	100110	ExecSrs ClnngCrt 27.5x39.6x23.1 Plas Blk	Rubbermaid	1861427	1 EA	EA	\$477.00			
Chemicals	1225600	1225600	00086876208709	100110	Enriched Foam Alcohol-Free Plus Hand San	Rubbermaid	3486579	3 CS	CS	\$49.32	\$49.32	\$0.00	0.0
Janitorial Supplies & Equipment	1226816	1226816	00086876193657	100110	RM BabyChngngStrnlNr 13.25x5.5 Ppr Wht2P	Rubbermaid	FG781788WI	320 CS	CS	\$89.34	\$89.34	\$0.00	0.0
Janitorial Supplies & Equipment	1226820	1226820	00086876201789	100110	Hygen Wet Mop Cover 8.3x8.3x0.3 MF Blue	Rubbermaid	FGQ89100BL	1 EA	EA	\$7.57	\$7.57	\$0.00	0.0
Janitorial Supplies & Equipment	1228285	1228285	00086876221275	100110	Executive Janitorial Cart Hi Cap Black	Rubbermaid	1861429	1 EA	EA	\$312.09	\$312.09	\$0.00	0.0
Janitorial Supplies & Equipment	1229447	1229447	55000012294473	100110	Cloth Microfiber 16x16 Red	Rubbermaid	1820581	1 EA	EA	\$0.70	\$0.83	-\$0.13	-15.7
Janitorial Supplies & Equipment	1229749	1229749	00086876220629	100110	ExecSrs Hygen Wet Mop Frame 11x4.5 BlkQC	Rubbermaid	1867396	1 EA	EA	\$32.70	\$32.70	\$0.00	0.0
Janitorial Supplies & Equipment	1230686	1230686	00086876221152	100110	ExecSrs WaveBrake BcktWmrg Cmb 35qt Blk	Rubbermaid	1863896	1 EA	EA	\$126.39	\$126.39	\$0.00	0.0
Janitorial Supplies & Equipment	1234517	1234517	00097591044223	100110	Recycling Cube Waste Rb Liner	Rubbermaid	FGNC30W4	1 EA	EA	\$182.06	\$182.06	\$0.00	0.0
Janitorial Supplies & Equipment	1241021	1241021	00086876215250	100110	RM Cleaning Cloth 16x16 MF Ylw Economy	Rubbermaid	1820584	1 EA	EA	\$0.70	\$0.83	-\$0.13	-15.7
Chemicals	1241327	1241327	00086876208778	100110	Enriched Foam Alcohol Plus Hand Sanitize	Rubbermaid	3486586	24 CS	CS	\$80.42	\$80.42	\$0.00	0.0
Janitorial Supplies & Equipment	1241690	1241690	55000012416905	100110	Ash/Trash W/ Weather Urn	Rubbermaid	FGR18WU2C	1 CS	CS	\$516.37	\$516.37	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1241691	1241691	55000012416912	100110	Ash/Trash W/ Weather Um	Rubbermaid	FGR18WU6C	1	CS	\$516.37	\$516.37	\$0.00	0.0
Janitorial Supplies & Equipment	1242361	1242361	00086876221268	100110	ExecSrs Cleaning Cart Blk Hi Cap W Bins	Rubbermaid	1861428	1	EA	\$360.96	\$360.96	\$0.00	0.0
Janitorial Supplies & Equipment	1244490	1244490	00086876220957	100110	15" AutmicPower Height Upright Vac Black	Rubbermaid	1868439	1	EA	\$439.66	\$439.66	\$0.00	0.0
Janitorial Supplies & Equipment	1244723	1244723	00086876173321	100110	Stable SafetySign Internationalwetsymbol	Rubbermaid	FG9S0925YE	1	EA	\$12.41	\$12.41	\$0.00	0.0
Janitorial Supplies & Equipment	1247487	1247487	00086876225464	100110	Maximizer Blend Mop Medium White	Rubbermaid	1924781	1	EA	\$10.84	\$10.84	\$0.00	0.0
Janitorial Supplies & Equipment	1247488	1247488	00086876225440	100110	Maximizer Blend Mop Medium Ylw	Rubbermaid	1924649	1	EA	\$11.71	\$11.71	\$0.00	0.0
Janitorial Supplies & Equipment	1247489	1247489	00086876225488	100110	Maximizer Blend Mop Medium Blue	Rubbermaid	1924783	1	EA	\$11.71	\$11.71	\$0.00	0.0
Janitorial Supplies & Equipment	1247490	1247490	00086876225501	100110	Maximizer Blend Mop Hd 19.5"Md Blnd Grn	Rubbermaid	1924785	1	EA	\$11.71	\$11.71	\$0.00	0.0
Janitorial Supplies & Equipment	1247491	1247491	00086876225525	100110	Maximizer Blend Mop Medium Red	Rubbermaid	1924787	1	EA	\$11.71	\$11.71	\$0.00	0.0
Janitorial Supplies & Equipment	1247492	1247492	00086876225457	100110	Maximizer Blend Mop Large White	Rubbermaid	1924650	1	EA	\$13.07	\$13.07	\$0.00	0.0
Janitorial Supplies & Equipment	1247493	1247493	00086876225433	100110	Maximizer Blend Mop Large Ylw	Rubbermaid	1924648	1	EA	\$14.26	\$14.26	\$0.00	0.0
Janitorial Supplies & Equipment	1247494	1247494	00086876225471	100110	Maximizer Blend Mop Large Blu	Rubbermaid	1924782	1	EA	\$14.26	\$14.26	\$0.00	0.0
Janitorial Supplies & Equipment	1247495	1247495	00086876225495	100110	Maximizer Blend Mop Large Green	Rubbermaid	1924784	1	EA	\$14.26	\$14.26	\$0.00	0.0
Janitorial Supplies & Equipment	1247496	1247496	00086876225518	100110	Maximizer Blend Mop Large Red	Rubbermaid	1924786	1	EA	\$14.26	\$14.26	\$0.00	0.0
Janitorial Supplies & Equipment	1248881	1248881	00086876225631	100110	Maximizer Microfiber Mop Large Ylw	Rubbermaid	1924808	1	EA	\$19.00	\$19.00	\$0.00	0.0
Janitorial Supplies & Equipment	1248885	1248885	00086876225679	100110	Maximizer Microfiber Mop Large Blue	Rubbermaid	1924812	1	EA	\$19.00	\$19.00	\$0.00	0.0
Janitorial Supplies & Equipment	1248886	1248886	00086876225648	100110	Maximizer Microfiber Mop Medium Ylw	Rubbermaid	1924809	1	EA	\$15.61	\$15.61	\$0.00	0.0
Janitorial Supplies & Equipment	1248888	1248888	00086876225686	100110	Maximizer Microfiber Mop Medium Blue	Rubbermaid	1924813	1	EA	\$15.61	\$15.61	\$0.00	0.0
Janitorial Supplies & Equipment	1251862	1251862	00086876225662	100110	Maximizer Microfiber Mop Med White	Rubbermaid	1924811	1	EA	\$14.93	\$14.93	\$0.00	0.0
Janitorial Supplies & Equipment	1251863	1251863	00086876225723	100110	Maximizer Microfiber Mop Med Red	Rubbermaid	1924817	1	EA	\$15.61	\$15.61	\$0.00	0.0
Janitorial Supplies & Equipment	1252748	1252748	00086876225617	100110	Maximizer Blend Shrinkless Mop Large Red	Rubbermaid	1924806	1	EA	\$15.93	\$15.93	\$0.00	0.0
Janitorial Supplies & Equipment	1252749	1252749	00086876225594	100110	Maximizer Blend Shrinkless Mop Lrg Green	Rubbermaid	1924804	1	EA	\$15.93	\$15.93	\$0.00	0.0
Janitorial Supplies & Equipment	1252751	1252751	00086876225532	100110	Maximizer Blend Shrinkless Mop LrgYellow	Rubbermaid	1924788	1	EA	\$15.93	\$15.93	\$0.00	0.0
Janitorial Supplies & Equipment	1252753	1252753	00086876225556	100110	Maximizer Blend Shrinkless Mop Lrg White	Rubbermaid	1924790	1	EA	\$14.90	\$14.90	\$0.00	0.0
Janitorial Supplies & Equipment	1252754	1252754	00086876225570	100110	Maximizer Blend Shrinkless Mop Large Blu	Rubbermaid	1924802	1	EA	\$15.93	\$15.93	\$0.00	0.0
Janitorial Supplies & Equipment	1253404	1253404	00086876223903	100110	Slim Jim Step-On 30L 8 gal Resin Bge	Rubbermaid	1883456	1	EA	\$69.16	\$69.16	\$0.00	0.0
Janitorial Supplies & Equipment	1253406	1253406	00086876224085	100110	Slim Jim Step-On 30L 8 gal Resin Red	Rubbermaid	1883564	1	EA	\$69.16	\$69.16	\$0.00	0.0
Janitorial Supplies & Equipment	1253408	1253408	00086876224177	100110	Slim Jim Step-On 30L 8 gal Resin Ylw	Rubbermaid	1883573	1	EA	\$69.16	\$69.16	\$0.00	0.0
Janitorial Supplies & Equipment	1253409	1253409	00086876223996	100110	Slim Jim Step-On 30L 8 gal Resin Wht	Rubbermaid	1883555	1	EA	\$69.16	\$69.16	\$0.00	0.0
Janitorial Supplies & Equipment	1253421	1253421	00086876223927	100110	Slim Jim Step-On 50L 13 gal Resin Bge	Rubbermaid	FG1883458	1	EA	\$72.69	\$72.69	\$0.00	0.0
Janitorial Supplies & Equipment	1253422	1253422	00086876224108	100110	Slim Jim Step-On 50L 13 gal Resin Red	Rubbermaid	1883566	1	EA	\$72.69	\$72.69	\$0.00	0.0
Janitorial Supplies & Equipment	1253423	1253423	00086876224016	100110	Slim Jim Step-On 50L 13 gal Resin Wht	Rubbermaid	1883557	1	EA	\$72.69	\$72.69	\$0.00	0.0
Janitorial Supplies & Equipment	1253430	1253430	00086876224191	100110	Slim Jim Step-On 50L 13 gal Resin Ylw	Rubbermaid	1883575	1	EA	\$72.69	\$72.69	\$0.00	0.0
Janitorial Supplies & Equipment	1253432	1253432	00086876224290	100110	Slim Jim Step-On 50L 13 gal Resin Grn	Rubbermaid	1883585	1	EA	\$124.89			
Janitorial Supplies & Equipment	1253433	1253433	00086876224382	100110	Slim Jim Step-On 50L 13 gal Resin Blue	Rubbermaid	1883594	1	EA	\$124.89			
Janitorial Supplies & Equipment	1253436	1253436	00086876223941	100110	Slim Jim Step-On 68L 18 gal Resin Bge	Rubbermaid	1883460	1	EA	\$81.77	\$81.77	\$0.00	0.0
Janitorial Supplies & Equipment	1253437	1253437	00086876224030	100110	Slim Jim Step-On 68L 18 gal Resin Wht	Rubbermaid	1883559	1	EA	\$81.77	\$81.77	\$0.00	0.0
Janitorial Supplies & Equipment	1253438	1253438	00086876224566	100110	Slim Jim Step-On 50L 13 gal Resin Blk	Rubbermaid	1883612	1	EA	\$124.89			
Janitorial Supplies & Equipment	1253439	1253439	00086876224122	100110	Slim Jim Step-On 68L 18 gal Resin Red	Rubbermaid	1883568	1	EA	\$81.77	\$81.77	\$0.00	0.0
Janitorial Supplies & Equipment	1253440	1253440	00086876224306	100110	Slim Jim Step-On 68L 18 gal Resin Grn	Rubbermaid	1883586	1	EA	\$81.77	\$81.77	\$0.00	0.0
Janitorial Supplies & Equipment	1253444	1253444	00086876224214	100110	Slim Jim Step-On 68L 18 gal Resin Ylw	Rubbermaid	1883577	1	EA	\$81.77	\$81.77	\$0.00	0.0
Janitorial Supplies & Equipment	1253497	1253497	00086876223965	100110	Slim Jim Step-On 90L 24 gal Resin Bge	Rubbermaid	1883552	1	EA	\$101.46	\$101.46	\$0.00	0.0
Janitorial Supplies & Equipment	1253499	1253499	00086876224054	100110	Slim Jim Step-On 90L 24 gal Resin Wht	Rubbermaid	1883561	1	EA	\$101.46	\$101.46	\$0.00	0.0
Janitorial Supplies & Equipment	1253500	1253500	00086876224238	100110	Slim Jim Step-On 90L 24 gal Resin Red	Rubbermaid	1883579	1	EA	\$101.46	\$101.46	\$0.00	0.0
Janitorial Supplies & Equipment	1253502	1253502	00086876224146	100110	Slim Jim Step-On 90L 24 gal Resin Red	Rubbermaid	1883570	1	EA	\$101.46	\$101.46	\$0.00	0.0
Janitorial Supplies & Equipment	1253503	1253503	00086876224412	100110	Slim Jim Step-On 90L 24 gal Resin Blue	Rubbermaid	1883597	1	EA	\$101.46	\$101.46	\$0.00	0.0
Janitorial Supplies & Equipment	1253529	1253529	00086876224689	100110	Slim Jim Step-On 90L 24gal SS Blk	Rubbermaid	1901999	1	EA	\$189.29	\$189.29	\$0.00	0.0
Janitorial Supplies & Equipment	1253532	1253532	00086876224764	100110	Slim Jim Step-On 90L 24gal SS Red	Rubbermaid	1902002	1	EA	\$189.29	\$189.29	\$0.00	0.0
Janitorial Supplies & Equipment	1255723	1255723	10086876225706	100110	Maximizer Wet Mop Head 19.5" Md MF Grn	Rubbermaid	1924815	6	CS	\$93.69	\$93.69	\$0.00	0.0
Janitorial Supplies & Equipment	1256318	1256318	10086876225652	100110	Maximizer Microfiber Mop Large White	Rubbermaid	1924810	6	CS	\$105.86	\$105.86	\$0.00	0.0
Janitorial Supplies & Equipment	1258881	1258881	00086876202809	100110	Truck Convertible A Frame 24x44 Blk	Rubbermaid	FG446500BL	1	EA	\$798.03	\$798.03	\$0.00	0.0
Janitorial Supplies & Equipment	1259084	1259084	55000012590841	100110	Heavy Duty Utility Cart Black	Rubbermaid	FG450089BL	1	EA	\$128.24			
Janitorial Supplies & Equipment	1263064	1263064	00097591043561	100110	Collect A Cube RecycleCube W Lid Beige	Rubbermaid	FGNC24P5	1	EA	\$171.26	\$171.26	\$0.00	0.0
Janitorial Supplies & Equipment	1264647	1264647	00097591044216	100110	Recycling Cube Waste Lid-Waste Decals Bg	Rubbermaid	FGNC36W4	1	EA	\$194.40			
Janitorial Supplies & Equipment	1267056	1267056	00086876183870	100110	Tilt Truck Towable Trainable	Rubbermaid	1026-41 BLA	1	EA	\$2,678.57	\$2,678.57	\$0.00	0.0
Janitorial Supplies & Equipment	1267972	1267972	00086876220674	100110	Executive 24"Smth Surface Push Broom Gry	Rubbermaid	1861213	1	EA	\$16.04	\$16.04	\$0.00	0.0
Janitorial Supplies & Equipment	1275443	1275443	00086876227352	100110	Bag Cleaning Cart 34gal Vnyl Yellow	Rubbermaid	1966881	1	EA	\$28.23			
Janitorial Supplies & Equipment	1275704	1275704	00086876227901	100110	Slim Jim Container Waste Vented 16Gal Blu	Rubbermaid	1971257	1	EA	\$34.57			
Janitorial Supplies & Equipment	1275755	1275755	00086876227895	100110	Slim Jim Trash Container 16 gal Gray	Rubbermaid	1971258	1	EA	\$34.57			
Janitorial Supplies & Equipment	1278040	1278040	00086876220605	100110	Executv Series Pulse FrameFlatMop 16"Blk	Rubbermaid	1863894	1	EA	\$29.57			
Janitorial Supplies & Equipment	1279268	1279268	00086876625776	100110	Rubbermaid Dust Cloth Holder 21" Gray	Rubbermaid	FGQ32200Bt	1	EA	\$33.31			

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Janitorial Supplies & Equipment	1026299	352044	00075289050114	100106	Health Gards Toilet Seat Cover Ppr White	Hospesco The Specialties Comp GREEN-500C		5000	CS	\$51.43	\$54.71	-\$3.28	-6.0
Janitorial Supplies & Equipment	1026301	352047	00075289042249	100106	HlthGrds StCvrDisp 12x5x16.5 ABSSmk HfFd	Hospesco The Specialties Comp HG-1S		1	EA	\$11.43	\$11.43	\$0.00	0.0
Janitorial Supplies & Equipment	1026306	352053	00075289047701	100106	MaxithinsUltThin SaniNpkn #4WhtWgGardsPad	Hospesco The Specialties Comp MT-200		200	CS	\$41.71	\$41.71	\$0.00	0.0
Janitorial Supplies & Equipment	1026807	353008	00075289670152	100106	Precious Changing Station Liner 13.5x18	Hospesco The Specialties Comp 67015		500	CS	\$48.71	\$48.71	\$0.00	0.0
Janitorial Supplies & Equipment	1026840	353060	00075289147005	100106	Gards Sanitary Napkin	Hospesco The Specialties Comp 147A		250	CS	\$34.00	\$36.43	-\$2.43	-6.7
Janitorial Supplies & Equipment	1000171	353063	00075289000447	100106	Maxithins Sanitary Napkin 4.5" Vend Box	Hospesco The Specialties Comp MT-4		250	CS	\$34.00	\$34.29	-\$0.29	-0.9
Janitorial Supplies & Equipment	1001960	353064	00075289740084	100106	Maxithins Sanitary Napkin #8	Hospesco The Specialties Comp MT-8		250	CS	\$46.14	\$46.14	\$0.00	0.0
Janitorial Supplies & Equipment	1026887	353153	55000003531532	100106	Maxithins Sanitary Napkin Rglr Safe&Soft	Hospesco The Specialties Comp 48054		288	CS	\$29.14	\$32.86	-\$3.72	-11.3
Janitorial Supplies & Equipment	1001967	353175	20075289150009	100106	Discreet Seat Toilet Seat Cover 1/2 Fold	Hospesco The Specialties Comp DS-5000		5000	CS	\$33.14	\$35.64	-\$2.50	-7.0
Janitorial Supplies & Equipment	1001864	353206	00073010025004	100106	Tampax Tampon Original Regular Vend Tube	Hospesco The Specialties Comp T500		500	CS	\$65.57	\$70.71	-\$5.14	-7.3
Janitorial Supplies & Equipment	1026964	353260	20075289050002	100106	Health Gards ToiletStCvr Ppr Wht 1/2Fid	Hospesco The Specialties Comp HG-5000		5000	CS	\$41.57	\$41.57	\$0.00	0.0
Janitorial Supplies & Equipment	1000409	353779	01075289121202	100106	HlthGrds SeatCvrDisp 16x3.25x11.5PlasWht	Hospesco The Specialties Comp HG-1-2		1	EA	\$7.29	\$7.29	\$0.00	0.0
Janitorial Supplies & Equipment	1027280	353888	00075289039720	100106	HspcSaniNapRcptl 11.625x8.25x4.5 MlWht	Hospesco The Specialties Comp ND-1W		1	EA	\$17.43	\$17.43	\$0.00	0.0
Janitorial Supplies & Equipment	1001980	353899	00075289015892	100106	Hspc Sanitary Rcpt Liner 9x10x3.25 WxBm	Hospesco The Specialties Comp HS-6141		250	CS	\$14.57	\$15.86	-\$1.29	-8.1
Janitorial Supplies & Equipment	1027303	353914	00075289025402	100106	Hospesco Sanitary Napkin Receptacle SS	Hospesco The Specialties Comp ND-1E		1	EA	\$38.00	\$38.00	\$0.00	0.0
Janitorial Supplies & Equipment	1001865	353923	00075289002601	100106	Bag Sani Waxed #260 Kraft	Hospesco The Specialties Comp KL		500	CS	\$15.86	\$17.14	-\$1.28	-7.5
Janitorial Supplies & Equipment	1027312	353929	00075289015861	100106	Hospesco Receptacle Liner 8x7x8 Waxed Ppr	Hospesco The Specialties Comp 6802W		500	CS	\$20.36	\$20.36	\$0.00	0.0
Janitorial Supplies & Equipment	1001982	353937	00075289005008	100106	Necessities Courtesy Bag White Printed	Hospesco The Specialties Comp NEC-500		500	CS	\$29.71	\$29.71	\$0.00	0.0
Janitorial Supplies & Equipment	1000727	361039	55000003610398	100106	Hospesco Wiper #10 Terrycloth White	Hospesco The Specialties Comp 537-10		1	BX	\$23.86	\$23.86	\$0.00	0.0
Janitorial Supplies & Equipment	1028011	361535	10075289536653	100106	Hospesco Bar Mop 16" x 19" TerryWhite	Hospesco The Specialties Comp 536-60-5DZE		60	CS	\$30.43	\$30.43	\$0.00	0.0
Towel & Tissue Products	1028508	362207	00737094360498	100106	Hospesco Bar Mop 14x17 Ctrn Try WhtEcnyu	Hospesco The Specialties Comp 534-10		1	CS	\$27.14	\$27.14	\$0.00	0.0
Chemicals	1000172	701230	00075289039010	100106	Health Gards Urinal Screen VinylRedCherry	Hospesco The Specialties Comp 3901		12	BX	\$10.79	\$10.79	\$0.00	0.0
Chemicals	1096014	701231	01075289039019	100106	Health Gards Urinal Screen VinylRedCherry	Hospesco The Specialties Comp 3901		1	EA	\$0.90	\$0.90	\$0.00	0.0
Chemicals	1003304	701300	00075289019012	100106	Health Gards Urinal Screen Pink Cherry	Hospesco The Specialties Comp 1901		12	CS	\$18.29	\$18.29	\$0.00	0.0
Chemicals	1096078	701304	00075289019043	100106	HealthGards Urinal Screen Non-ParaBluMnt	Hospesco The Specialties Comp 1904		12	CS	\$18.29	\$18.29	\$0.00	0.0
Chemicals	1096088	701316	00075289019913	100106	Health Gards Urinal Screen ParaBlk Chrry	Hospesco The Specialties Comp 1991		12	CS	\$19.00	\$20.43	-\$1.43	-7.0
Chemicals	1096089	701317	01075289019912	100106	Health GardsUrinalScrn4oz 30D ParaPnkChrry	Hospesco The Specialties Comp 1991		1	EA	\$1.59	\$1.70	-\$0.11	-6.5
Chemicals	1096109	701340	00075289029011	100106	Health Gards Rim Cage Non-Para Pnk Chrry	Hospesco The Specialties Comp 2901		12	CS	\$15.29	\$15.29	\$0.00	0.0
Chemicals	1096118	701350	00075289084119	100106	HealthGards Urinal Block 4ozParaPnkChrry	Hospesco The Specialties Comp 8411		144	CS	\$145.71	\$145.71	\$0.00	0.0
Chemicals	1002531	702244	00075289064111	100106	Health Gards Urinal Block 4oz Pnk Cherry	Hospesco The Specialties Comp 6411		12	BX	\$7.49	\$8.57	-\$1.08	-12.6
Chemicals	1003048	702300	00075289049019	100106	Health Gards UrinalBlck 4ozNParaRedChrry	Hospesco The Specialties Comp 4901		12	CS	\$15.29	\$15.29	\$0.00	0.0
Chemicals	1098195	704915	10075289064118	100106	HlthGrds UrinalBlck 4oz 60Dy ParaPnkChrry	Hospesco The Specialties Comp 6411		144	CS	\$89.86	\$102.86	-\$13.00	-12.6
Chemicals	1098280	705009	10075289770071	100106	AirWorks Urinal Screen Orange Mango	Hospesco The Specialties Comp AWUS007		80	CS	\$87.43	\$87.43	\$0.00	0.0
Gloves	1121758	761979	10075289122740	100106	ProWorks GP Glove Large Nitrile PwdFrBlu	Hospesco The Specialties Comp GL-N103FL		1000	CS	\$41.29	\$58.21	-\$16.92	-29.1
Gloves	1121791	762013	10075289232128	100106	ProWorks GP Glove Sm Vinyl PF Clear 4Mil	Hospesco The Specialties Comp GL-V103FS		1000	CS	\$31.43	\$31.43	\$0.00	0.0
Gloves	1121809	762031	10075289232135	100106	Hospesco GeneralPurpose Gloves M Vinyl PF	Hospesco The Specialties Comp GL-V103FM		1000	CS	\$31.43	\$31.43	\$0.00	0.0
Gloves	1121855	762077	10075289232142	100106	ProWorks GP Glove Lg Vinyl PF Clr 4 Mil	Hospesco The Specialties Comp GL-V103FL		1000	CS	\$31.43	\$31.43	\$0.00	0.0
Gloves	1121856	762078	10075289231145	100106	GLOVE VINYL GP LRG PWD R	Hospesco The Specialties Comp GL-V103FS		1000	CS	\$31.43	\$26.71	\$4.72	17.7
Gloves	1121857	762079	10075289232159	100106	ProWorks GP Glove XL Vinyl PF Clear 4Mil	Hospesco The Specialties Comp GL-V103FX		1000	CS	\$31.43	\$31.43	\$0.00	0.0
Gloves	1121869	762091	10075289132121	100106	ProWorks Exam Glove Sm Vinyl PF Clr 4Mil	Hospesco The Specialties Comp GL-V104FS		1000	CS	\$28.57	\$40.00	-\$11.43	-28.6
Gloves	1121908	762130	10075289112130	100106	PrWrks Exam Glove Md Ltx PF Natural 5Mil	Hospesco The Specialties Comp GL-L106FM		1000	CS	\$51.43	\$54.00	-\$2.57	-4.8
Gloves	1121963	762185	10075289132145	100106	ProWorks Exam Glove Lg Vinyl PF Clr 4Mil	Hospesco The Specialties Comp GL-V104FL		1000	CS	\$28.57	\$40.00	-\$11.43	-28.6
Gloves	1121964	762186	10075289132152	100106	ProWorks Exam Glove XL Vinyl PF Clr 4Mil	Hospesco The Specialties Comp GL-V104FX		1000	CS	\$28.57	\$40.00	-\$11.43	-28.6
Gloves	1121965	762187	10075289132138	100106	ProWorks Exam Glove Medium Vinyl PF Clr	Hospesco The Specialties Comp GL-V104FM		1000	CS	\$28.57	\$40.00	-\$11.43	-28.6
Gloves	1121978	762200	10075289212144	100106	ProWorks GP Glove Lg Ltx PF Natural 5Mil	Hospesco The Specialties Comp GL-L105FL		1000	CS	\$46.29	\$52.29	-\$6.00	-11.5
Gloves	1121979	762201	10075289212137	100106	ProWorks GP Glove Md Ltx PF Natural 5Mil	Hospesco The Specialties Comp GL-L105FM		1000	CS	\$46.29	\$57.21	-\$10.92	-19.1
Gloves	1121980	762202	10075289212120	100106	ProWorks GP Glove Sm Ltx PF Natural 5Mil	Hospesco The Specialties Comp GL-L105FS		1000	CS	\$46.29	\$57.21	-\$10.92	-19.1
Gloves	1121981	762203	10075289212151	100106	ProWorks GP Glove XL Ltx PF Natural 5Mil	Hospesco The Specialties Comp GL-L105FX		1000	CS	\$46.29	\$57.21	-\$10.92	-19.1
Gloves	1121985	762207	10075289112147	100106	PrWrks Exam Glove Lg Ltx PF Natural 5Mil	Hospesco The Specialties Comp GL-L106FL		1000	CS	\$51.43	\$54.00	-\$2.57	-4.8
Gloves	1121991	762213	10075289122733	100106	ProWorks GP Glove Medium Nitrile PF Blue	Hospesco The Specialties Comp GL-N103FM		1000	CS	\$41.29	\$58.21	-\$16.92	-29.1
Gloves	1121992	762214	10075289122726	100106	ProWorks GP Glove 9.5" Sm Nitr PF Blue	Hospesco The Specialties Comp GL-N103FS		1000	CS	\$41.29	\$58.21	-\$16.92	-29.1
Gloves	1121993	762215	10075289122757	100106	ProWorks GP Glove 9.5" XLg Nitr PF Blue	Hospesco The Specialties Comp GL-N103FX		1000	CS	\$41.29	\$58.21	-\$16.92	-29.1
Gloves	1122010	762232	10075289122825	100106	GLOVE NITRILE MEDICAL PF SM BK	Hospesco The Specialties Comp GL-N105FS		1000	CS	\$63.00	\$70.43	-\$7.43	-10.6
Gloves	1122011	762233	00075289122828	100106	GLOVE NITRILE MEDICAL PF SM BK	Hospesco The Specialties Comp GL-N105FS		100	BX	\$6.30	\$7.04	-\$0.74	-10.5
Gloves	1122012	762234	10075289122832	100106	ProWorks Exam Glove Med Nitrile PwdFrBlk	Hospesco The Specialties Comp GL-N105FM		1000	CS	\$63.00	\$70.43	-\$7.43	-10.6
Gloves	1122013	762235	00075289122835	100106	GLOVE NITRILE MEDICAL PF MD BK	Hospesco The Specialties Comp GL-N105FM		100	BX	\$6.30	\$7.04	-\$0.74	-10.5
Gloves	1122014	762236	10075289122849	100106	ProWorks Exam Glove Lrg Nitrile PwdFrBlk	Hospesco The Specialties Comp GL-N105FL		1000	CS	\$63.00	\$70.43	-\$7.43	-10.6
Gloves	1122015	762237	00075289122842	100106	GLOVE NITRILE MEDICAL PF LG BK	Hospesco The Specialties Comp GL-N105FL		100	BX	\$6.30	\$7.04	-\$0.74	-10.5
Gloves	1122016	762238	10075289122856	100106	ProWorks ExamGlove 9.5" XLg Nitr PF Blk	Hospesco The Specialties Comp GL-N105FX		1000	CS	\$63.00	\$70.43	-\$7.43	-10.6
Gloves	1122017	762239	00075289122859	100106	GLOVE NITRILE MEDICAL PF XL BK	Hospesco The Specialties Comp GL-N105FX		100	BX	\$6.30	\$7.04	-\$0.74	-10.5
Gloves	1122020	762242	10075289122337	100106	ProWorks Exam Glove Md Nitr PF Blu5 Mil	Hospesco The Specialties Comp GL-N106FM		1000	CS	\$62.00	\$62.00	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Gloves	1122022	762244	00075289122344	100106	Glove Nitrile Medical Pf Lg	Hospeco The Specialties Comp	GL-N106FL	1000	CS	\$62.00	\$62.00	\$0.00	0.0
Gloves	1122023	762245	00075289122347	100106	GLOVE NITRILE MEDICAL PF LG	Hospeco The Specialties Comp	GL-N106FL	100	BX	\$6.20	\$6.20	\$0.00	0.0
Gloves	1122024	762246	00075289122351	100106	GLOVE NITRILE MEDICAL PF XL	Hospeco The Specialties Comp	GL-N106FX	1000	CS	\$62.00	\$62.00	\$0.00	0.0
Gloves	1122025	762247	00075289122354	100106	GLOVE NITRILE MEDICAL PF XL	Hospeco The Specialties Comp	GL-N106FX	100	BX	\$6.20	\$6.20	\$0.00	0.0
Gloves	1122069	762291	00075289212147	100106	Hospeco GP Glove 9.5" LrgLatexPwdrFrNat	Hospeco The Specialties Comp	GL-L105FL	100	BX	\$4.63	\$5.23	-\$0.60	-11.5
Gloves	1122094	762316	00075289122743	100106	ProWorks GP Glove 9.5" LrgNtrlPwdrFrBlu	Hospeco The Specialties Comp	GL-N103FL	100	BX	\$4.13	\$5.83	-\$1.70	-29.2
Gloves	1122155	762378	00075289122736	100106	ProWorks GP Glove 9" MedNtrlPwdr-FrBlu	Hospeco The Specialties Comp	GL-N103FM	100	BX	\$4.13	\$5.83	-\$1.70	-29.2
Gloves	1122156	762379	00075289122729	100106	ProWorks GP Glove 9.5" SmlNtrlPwdr-FrBlu	Hospeco The Specialties Comp	GL-N103FS	100	BX	\$4.13	\$5.83	-\$1.70	-29.2
Gloves	1122157	762380	00075289122750	100106	ProWorks GP Glove XLarge Nitrile Blue PF	Hospeco The Specialties Comp	GL-N103FX	100	BX	\$4.13	\$5.83	-\$1.70	-29.2
Gloves	1122293	762516	00075289132131	100106	ProWorks Exam Glove Md Vinyl PF Cir 4Mil	Hospeco The Specialties Comp	GL-V104FM	100	BX	\$2.86	\$4.00	-\$1.14	-28.5
Gloves	1122294	762517	00075289132148	100106	ProWorks Exam Glove Lg Vinyl PF Cir 4Mil	Hospeco The Specialties Comp	GL-V104FL	100	BX	\$2.86	\$4.00	-\$1.14	-28.5
Gloves	1122295	762518	00075289132155	100106	ProWorks Exam Glove XLg Vinyl PF Cir 4Mil	Hospeco The Specialties Comp	GL-V104FX	100	BX	\$2.86	\$4.00	-\$1.14	-28.5
Janitorial Supplies & Equipment	1122697	766189	00054761550250	100106	Hospeco Huck Towel 14x23 #25 Cotton Blue	Hospeco The Specialties Comp	539-25	1	CS	\$62.57	\$62.57	\$0.00	0.0
Towel & Tissue Products	1122702	766201	00075289073007	100106	Hospeco Huck Towel 14x23 #10 Cotton Blue	Hospeco The Specialties Comp	539-10	1	CS	\$28.57	\$28.57	\$0.00	0.0
Janitorial Supplies & Equipment	1122706	766209	00075289073861	100106	Hospeco Bar Mop 14"x17" #25 Cotton White	Hospeco The Specialties Comp	534-25	1	CS	\$57.14	\$57.14	\$0.00	0.0
Janitorial Supplies & Equipment	1145408	1145408	55000011454083	100106	Rags Terry Towels Various Sizes 50LB	Hospeco The Specialties Comp	515-50	1	BX	\$95.71	\$95.71	\$0.00	0.0
Chemicals	1145711	1145711	00075289770081	100106	AirWorks Urinal Screen 30Day LPrpChnCltn	Hospeco The Specialties Comp	AWUS008-B	10	BX	\$14.57	\$14.57	\$0.00	0.0
Chemicals	1148408	1148408	00075289079303	100106	HlthGrds Air Freshener 7oz Orchard Spice	Hospeco The Specialties Comp	7930	12	CS	\$35.29	\$35.29	\$0.00	0.0
Chemicals	1148571	1148571	00075289770074	100106	AirWorks Urinal Screen Orange Mango	Hospeco The Specialties Comp	AWUS007-B	10	PK	\$14.57	\$14.57	\$0.00	0.0
Chemicals	1153864	1153864	00075289332319	100106	AirWorks Urinal Screen Orange Ctrs Grove	Hospeco The Specialties Comp	AWUS231-B	10	BX	\$14.57	\$14.57	\$0.00	0.0
Gloves	1155883	1155883	00075289232138	100106	ProWorks GP Glove 9.5MedVinylPwdr-Fr Cir	Hospeco The Specialties Comp	GL-V103FM	100	BX	\$3.14	\$3.14	\$0.00	0.0
Chemicals	1157306	1157306	00075289442315	100106	AirWorks Bowl Clip Enzymes Cmg Ctrs Grv	Hospeco The Specialties Comp	AWBC231-B	12	BX	\$18.29	\$18.29	\$0.00	0.0
Towel & Tissue Products	1162238	1162238	00075289072574	100106	Hospeco Wiper 25 lb Terry White	Hospeco The Specialties Comp	537-25	1	CS	\$43.86	\$49.14	-\$5.28	-10.7
Gloves	1162616	1162616	00075289232121	100106	ProWorks GP Glove Sm Vinyl PF Clear 4 Mil	Hospeco The Specialties Comp	GL-V103FS	100	BX	\$3.14	\$3.14	\$0.00	0.0
Gloves	1162617	1162617	00075289232145	100106	ProWorks GP Glove 9.5LrgVinylPwdr-Fr Cir	Hospeco The Specialties Comp	GL-V103FL	100	BX	\$3.14	\$3.14	\$0.00	0.0
Gloves	1162618	1162618	00075289232152	100106	ProWorks GP Glove XLg Vinyl PF Clear 4Mil	Hospeco The Specialties Comp	GL-V103FX	100	BX	\$3.14	\$3.14	\$0.00	0.0
Janitorial Supplies & Equipment	1169369	1169369	55000011693697	100106	Hospeco Turkish Towel 10# Terry White	Hospeco The Specialties Comp	533-10	1	CS	\$23.00	\$23.00	\$0.00	0.0
Gloves	1210773	1210773	00075289212154	100106	GLOVE LATEX GP XLG PF	Hospeco The Specialties Comp	GL-L105FX	100	BX	\$4.63	\$5.73	-\$1.10	-19.2
Janitorial Supplies & Equipment	1233584	1233584	00075289001335	100106	MaxithinsUltraThn Sanitary Napkin w/Wngs	Hospeco The Specialties Comp	MT34340	216	CS	\$29.14	\$30.57	-\$1.43	-4.7
Janitorial Supplies & Equipment	1233809	1233809	00787081250226	100106	Hospeco Cleaning Cloth 16x16 MF Blue	Hospeco The Specialties Comp	2502-B-DZ	1	EA	\$8.00	\$8.00	\$0.00	0.0
Janitorial Supplies & Equipment	1247685	1247685	00075289717130	100106	Task Brand SuperAbsorbent Strip W Dispbx	Hospeco The Specialties Comp	AS-ACWW-F	100	CS	\$58.29	\$58.29	\$0.00	0.0
Chemicals	1028831	382545	00073852021643	100105	Purell Hand Wipe 1200 mL White	GOJO Industries Inc.	9118-02	2	CS	\$81.51	\$81.51	\$0.00	0.0
Chemicals	1091119	883142	00073852008170	100105	PURELL PALAdv Hand Sntzr 8oz Ethyl Alchl	GOJO Industries Inc.	9600-PL1	12	CS	\$84.26	\$84.26	\$0.00	0.0
Chemicals	1000799	683150	00073852001935	100105	Gojo FMX12 Hand Soap Disp 1.2L GryWht	GOJO Industries Inc.	5150-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1091153	683198	00073852021513	100105	PURELLAdv HandSanitizer1000mL AlchlCirRF	GOJO Industries Inc.	2151-08	8	CS	\$99.57	\$99.57	\$0.00	0.0
Chemicals	1091159	683205	00073852001782	100105	Provon Hand Soap 1250 mL Pink Cranberry	GOJO Industries Inc.	5185-03	3	CS	\$37.91	\$37.91	\$0.00	0.0
Chemicals	1091169	683223	00073852007824	100105	GOJO CX Hand SoapDisp 1500mL Chrm CntrMnt	GOJO Industries Inc.	8500-01	1	EA	\$12.99	\$12.99	\$0.00	0.0
Chemicals	1000563	683224	00073852007838	100105	GOJO Hand Soap 1500mL TransPnk Cranberry	GOJO Industries Inc.	8561-02	2	CS	\$29.31	\$29.31	\$0.00	0.0
Chemicals	1001409	683249	00073852009803	100105	GOJO Hand Soap 1200mL TransPrt Cranberry	GOJO Industries Inc.	5361-02	2	CS	\$34.44	\$34.44	\$0.00	0.0
Chemicals	1003384	683250	00073852009702	100105	GOJO Hand Soap 1200 mL Gold Fresh Fruit	GOJO Industries Inc.	5362-02	2	CS	\$37.90	\$37.90	\$0.00	0.0
Chemicals	1000565	683251	00073852009696	100105	Purell Hand Sanitizer 1.2 L Alc Cir Ctrs	GOJO Industries Inc.	5392-02	2	CS	\$51.91	\$51.91	\$0.00	0.0
Chemicals	1091188	683252	00073852009627	100105	Purell Hand Sanitizer 1200 mL Clear	GOJO Industries Inc.	5458-04	4	CS	\$49.96	\$49.96	\$0.00	0.0
Chemicals	1091246	683328	00073852010838	100105	GOJO Hand Soap Dispenser Chrome	GOJO Industries Inc.	8520-01	1	EA	\$32.47	\$32.47	\$0.00	0.0
Chemicals	1091253	683335	00073852008842	100105	Purell Hand Sanitizer 1200 mL White	GOJO Industries Inc.	5192-03	3	CS	\$58.21	\$58.21	\$0.00	0.0
Chemicals	1091261	683347	00073852011569	100105	GOJO Hand Soap 1000 mL White Floral Rfl	GOJO Industries Inc.	2165-08	8	CS	\$44.10	\$44.10	\$0.00	0.0
Chemicals	1091277	683367	00073852011712	100105	GOJO Hand Soap 1200mL FragFr Wht Rf Foam	GOJO Industries Inc.	5665-02	2	CS	\$35.48	\$35.48	\$0.00	0.0
Chemicals	1091283	683375	00073852011934	100105	GOJO Hand Soap 1500 mL	GOJO Industries Inc.	8565-02	2	CS	\$30.18	\$30.18	\$0.00	0.0
Chemicals	1091362	683461	00073852009269	100105	Gojo Hand Soap 7.5oz Peach Foam PumpBtl	GOJO Industries Inc.	5710-06	6	CS	\$14.77	\$14.77	\$0.00	0.0
Chemicals	1000566	683470	00073852009993	100105	PURELL TFX Hand Sani Disp 1.2L GryTchFr	GOJO Industries Inc.	2720-12	12	CS	\$233.77	\$233.77	\$0.00	0.0
Chemicals	1091443	683553	00073852011590	100105	GOJO Hand Soap 1 gal Pearl Floral	GOJO Industries Inc.	1865-04	4	CS	\$33.12	\$33.12	\$0.00	0.0
Chemicals	1091613	683743	00073852096740	100105	PURELLAdv Hand Sanitizer 8oz Aloe Mstrzr	GOJO Industries Inc.	9674-12	12	CS	\$44.75	\$44.75	\$0.00	0.0
Chemicals	1091661	683796	00073852014713	100105	Gojo Hand Soap 2000mL Dye&FragFr RF Fm	GOJO Industries Inc.	5265-02	2	CS	\$37.09	\$37.09	\$0.00	0.0
Chemicals	1091662	683797	00073852015621	100105	Purell Dispenser Floor Stand Gray	GOJO Industries Inc.	2424-DS	1	EA	\$50.65	\$50.65	\$0.00	0.0
Chemicals	1091664	683799	00073852014638	100105	GOJO Hand Soap 7.5 oz Clear	GOJO Industries Inc.	5715-06	6	CS	\$14.03	\$14.03	\$0.00	0.0
Chemicals	1091715	683851	00073852011293	100105	GOJO Hand Soap 1250 mL Yellow	GOJO Industries Inc.	5165-03	3	CS	\$37.09	\$37.09	\$0.00	0.0
Chemicals	1091774	683914	00073852013082	100105	Provon Hand Soap 1250 mL Clear Refill	GOJO Industries Inc.	5182-03	3	CS	\$40.77	\$40.77	\$0.00	0.0
Chemicals	1091777	683917	00073852016854	100105	Purell Adv Hand Sanitizer 1200 mL Cir Rf	GOJO Industries Inc.	5398-02	2	CS	\$75.27	\$75.27	\$0.00	0.0
Chemicals	1091784	683924	00073852008835	100105	PURELLFMX12 Hnd Sntzr Disp1200mL DoveGry	GOJO Industries Inc.	5120-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1091808	683950	0007385201308	100105	NXTSPCEVR HandSoapDisp 1000mL PlasGryGls	GOJO Industries Inc.	2130-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1091875	684032	00073852021124	100105	GOJO Hand Soap 1000 mL Clear Floral	GOJO Industries Inc.	2112-08	8	CS	\$46.09	\$46.09	\$0.00	0.0
Chemicals	1091904	684094	00073852072508	100105	Hnd Clr Cmg 4/2000Ml	GOJO Industries Inc.	7250-04	4	CS	\$62.42	\$62.42	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1000170	684238	10073852403678	100105	GOJONatOmg HandSoap 1gal Prmce Gry Ctrs	GOJO Industries Inc.	0955-04	4	CS	\$51.13	\$51.13	\$0.00	0.0
Chemicals	1092005	684258	10073852075653	100105	MULTI GREEN Hand Soap 5000 mL Green	GOJO Industries Inc.	7665-02	2	CS	\$71.57	\$71.57	\$0.00	0.0
Chemicals	1092008	684261	10073852011156	100105	Gojo Orignal Formula Hand Cleaner 4.5LB	GOJO Industries Inc.	1115-06	6	CS	\$68.36			
Chemicals	1092019	684281	10073852072652	100105	GojoMultiGreenHandSoap 2000MlgrnctrsRfl	GOJO Industries Inc.	7265-04	4	CS	\$62.31	\$62.31	\$0.00	0.0
Chemicals	1092027	684293	10073852075967	100105	PowerGold Hand Soap 5000mL GrmCtrsTDX RF	GOJO Industries Inc.	7596-02	2	CS	\$73.58	\$73.58	\$0.00	0.0
Chemicals	1092087	684378	10073852018865	100105	GOJO Hair & Body Wash 1 gal	GOJO Industries Inc.	1886-04	4	CS	\$31.19	\$31.19	\$0.00	0.0
Chemicals	1092151	684474	10073852096566	100105	Purell Hand Sanitizer 800 mL Clear	GOJO Industries Inc.	9656-06	6	CS	\$46.68			
Chemicals	1092152	684475	00073852400410	100105	Purell Hand Sanitizer 800 mL Clear	GOJO Industries Inc.	9657-12	12	CS	\$91.06	\$91.06	\$0.00	0.0
Chemicals	1000575	684477	10073852400905	100105	Purell Hand Sanitizer 8 oz Clear Citrus	GOJO Industries Inc.	9652-12	12	CS	\$37.51	\$37.51	\$0.00	0.0
Chemicals	1000573	684478	10073852096511	100105	PURELL Hand Sanitizer 4oz Alchl Clr Ctrs	GOJO Industries Inc.	9651-24	24	CS	\$37.01	\$37.01	\$0.00	0.0
Chemicals	1144095	684596	10073852022527	100105	SPA BATH Hair & Body Wash 2000 mL Herbal	GOJO Industries Inc.	2252-04	4	CS	\$43.44	\$43.44	\$0.00	0.0
Chemicals	1092253	684659	10073852022121	100105	GOJOUltHandSoap 2000mL AntimicAmbrFlrRF	GOJO Industries Inc.	2212-04	4	CS	\$43.96	\$43.96	\$0.00	0.0
Chemicals	1000166	684679	10073852091127	100105	GOJO Hand Soap 800 mL Pink	GOJO Industries Inc.	9112-12	12	CS	\$40.14	\$40.14	\$0.00	0.0
Chemicals	1002104	684680	10073852912804	100105	GOJO Pink&Klean Hand Soap 800mL Pnk Flr	GOJO Industries Inc.	9128-12	12	CS	\$28.91	\$28.91	\$0.00	0.0
Chemicals	1000169	684704	00073852400809	100105	GOJO Hand Soap 1 gal Pink Floral	GOJO Industries Inc.	1807-04	4	CS	\$25.21	\$25.21	\$0.00	0.0
Chemicals	1092280	684712	10073852082422	100105	GOJO MULTI GREEN HandLotion 500mLWhtRfl	GOJO Industries Inc.	8242-06	6	CS	\$61.19	\$61.19	\$0.00	0.0
Chemicals	1001430	684729	10073852021377	100105	Purell Hand Sanitizer 1000mL Clr WthAloe	GOJO Industries Inc.	2137-08	8	CS	\$66.22	\$66.22	\$0.00	0.0
Chemicals	1002108	684752	10073852097570	100105	Micrell Hand Soap 800mL Antibac Gold RF	GOJO Industries Inc.	9757-12	12	CS	\$61.09	\$61.09	\$0.00	0.0
Chemicals	1000168	684753	10073852097556	100105	Micrell Hand Soap 1 gal Antibac Amb Ctrs	GOJO Industries Inc.	9755-04	4	CS	\$39.52	\$39.52	\$0.00	0.0
Chemicals	1092392	684877	10073852096214	100105	PURELL Hand Soap Dispenser 800mL PlasWht	GOJO Industries Inc.	9621-12	12	CS	\$169.52	\$169.52	\$0.00	0.0
Chemicals	1092402	684890	10073852072003	100105	PRO Hand Soap Dispenser 2000mL ABS Blk	GOJO Industries Inc.	7200-01	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1092405	684895	00073852075007	100105	GOJO PRO Hand Soap Dispenser 5L ABS Blk	GOJO Industries Inc.	7500-01	1	EA	\$0.01	\$0.01	\$0.00	0.0
Janitorial Supplies & Equipment	1092450	684954	00073852090345	100105	GOJO 800ML SOAP DISPENSER-WHT	GOJO Industries Inc.	9034-12	12	CS	\$169.52	\$169.52	\$0.00	0.0
Chemicals	1092455	684959	10073852082002	100105	HandMedic SoapNSanitizer Disp 500 mL Blk	GOJO Industries Inc.	8200-12	12	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1001438	685009	10073852001690	100105	GOJO Hand Soap 2 L Pink Cranberry	GOJO Industries Inc.	5261-02	2	CS	\$36.01	\$36.01	\$0.00	0.0
Chemicals	1092485	685011	10073852001751	100105	GOJO Hair&BodyWash 2000mLAquCucumMlnRfl	GOJO Industries Inc.	5263-02	2	CS	\$38.36	\$38.19	\$0.16	0.4
Chemicals	1000562	685013	10073852001775	100105	GOJO Hand Soap 1250 mL Pink Cranberry	GOJO Industries Inc.	5161-03	3	CS	\$36.01	\$36.01	\$0.00	0.0
Chemicals	1001439	685015	10073852001713	100105	GOJO HandSoap 2000mL Antibac OmgBlssmRF	GOJO Industries Inc.	5262-02	2	CS	\$36.52	\$34.45	\$2.07	6.0
Chemicals	1002110	685017	10073852001799	100105	GOJO Hand Soap 1.25 L Alcohol Amb Citrus	GOJO Industries Inc.	5162-03	3	CS	\$39.62	\$39.62	\$0.00	0.0
Chemicals	1092503	685037	10073852001911	100105	GOJO Hand Soap Dispenser 2000mL Plas Blk	GOJO Industries Inc.	5255-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1144098	685180	10073852021520	100105	SPA BATH Hair & Body Wash 1000 mL Herbal	GOJO Industries Inc.	2152-08	8	CS	\$47.61	\$47.61	\$0.00	0.0
Chemicals	1092616	685182	10073852013181	100105	HAND SOAP ORGNL CREME 12/14OZ	GOJO Industries Inc.	1109-12	12	CS	\$25.86	\$25.86	\$0.00	0.0
Chemicals	1092666	685258	10073852001836	100105	GOJO Hair & BodyWash 1250mL Grm CucumMln	GOJO Industries Inc.	5163-03	3	CS	\$38.18	\$38.18	\$0.00	0.0
Chemicals	1092706	685310	10073852021209	100105	PURELL NXT SpaceSaver HndSntzrDisp DvGry	GOJO Industries Inc.	2120-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1144100	685390	00073852403299	100105	PURELL Advanced Instant Hand Sanitizer	GOJO Industries Inc.	2156-04	4	CS	\$31.65			
Chemicals	1092759	685392	10073852022565	100105	Purell Hand Sanitizer 2000 mL Clear	GOJO Industries Inc.	2256-04	4	CS	\$78.90	\$78.90	\$0.00	0.0
Chemicals	1092772	685406	10073852022176	100105	GOJO Hand Soap 2000mL Pink Floral Refill	GOJO Industries Inc.	2217-04	4	CS	\$40.86	\$40.86	\$0.00	0.0
Chemicals	1144101	685420	10073852022572	100105	MICRELLHandSoap 2000mL AntibacAmbrCtrsRf	GOJO Industries Inc.	2257-04	4	CS	\$50.53	\$50.53	\$0.00	0.0
Chemicals	1144102	685422	10073852021575	100105	MICRELL NXT Hand Soap 1000 mL White	GOJO Industries Inc.	2157-08	8	CS	\$52.99	\$52.99	\$0.00	0.0
Chemicals	1092908	685644	10073852004400	100105	GOJO Hand Soap 535mL Antibac TriclosanFr	GOJO Industries Inc.	5762-04	4	CS	\$25.34	\$25.34	\$0.00	0.0
Chemicals	1000570	685920	10073852090335	100105	GOJO Hand Soap Dispenser 800mL Plas Blk	GOJO Industries Inc.	9033-12	12	CS	\$169.52	\$169.52	\$0.00	0.0
Chemicals	1093209	686152	10073852006459	100105	Purell Hand Sanitizer 2 L Clear Citrus	GOJO Industries Inc.	9625-04	4	CS	\$70.40	\$70.40	\$0.00	0.0
Chemicals	1003382	686202	10073852010005	100105	GOJO Hand Soap Disp 1200 mL Plas Gry;Wht	GOJO Industries Inc.	2740-12	12	CS	\$233.77	\$233.77	\$0.00	0.0
Chemicals	1093287	686248	00073852016376	100105	PURELL Floor Stand 56.8" x 15.8" Black	GOJO Industries Inc.	2425-DS	1	EA	\$50.65			
Chemicals	1093302	686264	10073852001942	100105	FMX12 HandSoap Dispenser 1250mL BlkGlssy	GOJO Industries Inc.	5155-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1093552	686527	10073852021919	100105	Purell Hand Sanitizer 12 oz Clear	GOJO Industries Inc.	3659-12	12	CS	\$59.13	\$59.13	\$0.00	0.0
Chemicals	1093601	686581	10073852021568	100105	PURELL Advanced Instant Hand Sanitizer	GOJO Industries Inc.	2156-08	8	CS	\$63.21	\$63.21	\$0.00	0.0
Chemicals	1093613	686644	10073852022688	100105	Purell Advncd Hand Sanitizer 1200mLClrRF	GOJO Industries Inc.	5391-02	2	CS	\$58.53			
Chemicals	1093639	686674	10073852022718	100105	PURELL Advanced Hand Sanitizer 8oz Alchl	GOJO Industries Inc.	9691-12	12	CS	\$49.16	\$49.16	\$0.00	0.0
Chemicals	1003385	686788	10073852001904	100105	FMX20 Hand Soap Disp 2000mL DoveGryGlssy	GOJO Industries Inc.	5250-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1157954	1157954	10073852022886	100105	Purell Advncd Hand Sanitizer 700mL ClrRF	GOJO Industries Inc.	8704-04	4	CS	\$47.91	\$47.91	\$0.00	0.0
Chemicals	1157956	1157956	10073852022930	100105	PurellAdv HandSanitizr 1200mL AntimcClrRF	GOJO Industries Inc.	8804-03	3	CS	\$58.32	\$58.32	\$0.00	0.0
Chemicals	1158583	1158583	10073852025214	100105	GOJO Hand Soap 1250 mL Clear Refill	GOJO Industries Inc.	8811-03	3	CS	\$29.29	\$28.57	\$0.72	2.5
Chemicals	1158584	1158584	10073852025283	100105	GOJO Hair&Body Wash 1250mL GrmCtrsGngrRF	GOJO Industries Inc.	8813-03	3	CS	\$36.36	\$36.36	\$0.00	0.0
Chemicals	1158815	1158815	10073852024576	100105	GOJO Hand Soap 700 mL Clear Refill	GOJO Industries Inc.	8711-04	4	CS	\$28.17	\$28.17	\$0.00	0.0
Chemicals	1158816	1158816	10073852024590	100105	GOJO Hand Soap 700 mL Green Refill	GOJO Industries Inc.	8716-04	4	CS	\$28.17	\$28.17	\$0.00	0.0
Chemicals	1158817	1158817	10073852024606	100105	GOJO Hand Soap 700mL AntibacPrplPlumRfl	GOJO Industries Inc.	8712-04	4	CS	\$31.00	\$31.00	\$0.00	0.0
Chemicals	1158818	1158818	10073852024712	100105	GOJO Hair & Body Wash 700mL Grn Flr RF	GOJO Industries Inc.	8713-04	4	CS	\$29.87	\$29.87	\$0.00	0.0
Chemicals	1158821	1158821	10073852022879	100105	Purell Advncd Hand Sanitizer 700mL ClrRF	GOJO Industries Inc.	8703-04	4	CS	\$29.62	\$29.62	\$0.00	0.0
Chemicals	1158822	1158822	10073852025238	100105	GOJO Hand Soap 1250mL Green Botanical RF	GOJO Industries Inc.	8816-03	3	CS	\$28.57	\$28.57	\$0.00	0.0
Chemicals	1158823	1158823	10073852025276	100105	GOJO Hand Soap 1250mL Antibac Purp PlmRF	GOJO Industries Inc.	8812-03	3	CS	\$31.82	\$31.82	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1158824	1158824	10073852025313	100105	PROVON Hand&Body Wash 1250mL Gm Ctrs Rfl	GOJO Industries Inc.	8824-03	3 CS	CS	\$36.36	\$36.36	\$0.00	0.0
Chemicals	1158825	1158825	10073852022862	100105	Provon Hand Soap 1250mL Antibac Clear RF	GOJO Industries Inc.	8822-03	3 CS	CS	\$45.77			
Chemicals	1158826	1158826	10073852022954	100105	Purell Adv Hand Sanitizer 1200 mL Clr RF	GOJO Industries Inc.	8803-03	3 CS	CS	\$35.96	\$35.96	\$0.00	0.0
Chemicals	1158827	1158827	10073852023135	100105	Dispenser GOJO ADX-7 Gry/Wht	GOJO Industries Inc.	8784-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1158828	1158828	10073852023142	100105	Dispenser GOJO ADX-7 Blk/Blk	GOJO Industries Inc.	8786-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1158829	1158829	10073852023227	100105	PURELLADX7 Hand Sanitizer Disp 700mL Wht	GOJO Industries Inc.	8720-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1158830	1158830	10073852023180	100105	ADX12 Hand Soap Disp 1250mL ABS Wht Push	GOJO Industries Inc.	8884-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1158831	1158831	10073852023197	100105	ADX12 Hand Soap Disp 1250mL ABS Blk Push	GOJO Industries Inc.	8886-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1158832	1158832	10073852023241	100105	Purell ADX12 Hand Sntzr Disp 1200 mL Wht	GOJO Industries Inc.	8820-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1159565	1159565	10073852028635	100105	Purell Hand Wipe 270 ct White	GOJO Industries Inc.	9113-06	6 CS	CS	\$56.91	\$56.91	\$0.00	0.0
Chemicals	1159616	1159616	10073852025306	100105	PROVON Hand Soap 1250mL AntibacPrpPlm RF	GOJO Industries Inc.	8826-03	3 CS	CS	\$40.55			
Chemicals	1160668	1160668	10073852023982	100105	SHIELD Floor&WallProtector Blk F ADX<X	GOJO Industries Inc.	1045-BLK-12	12 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1160669	1160669	10073852023975	100105	Shield Floor&Wall Prtctr 6.7x3.5 PlasWht	GOJO Industries Inc.	1045-WHT-11	12 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1160719	1160719	10073852029953	100105	PURELL HandSanitizer 700mLAlcClrFrtyRfl	GOJO Industries Inc.	8705-04	4 CS	EA	\$45.53	\$45.53	\$0.00	0.0
Chemicals	1161055	1161055	00073852025293	100105	Soap Foam ADX Provon Clear & Mild 1250ml	GOJO Industries Inc.	8821-03	1 EA	EA	\$36.84			
Chemicals	1162524	1162524	10073852023807	100105	PURELL Hand Sanitizer 1200mL Clear Refill	GOJO Industries Inc.	5184-03	3 CS	CS	\$52.39	\$52.39	\$0.00	0.0
Chemicals	1162555	1162555	10073852029960	100105	Purell Hand Sanitizer 1200mL Clr Frty Rfl	GOJO Industries Inc.	8805-03	3 CS	CS	\$55.44	\$55.44	\$0.00	0.0
Chemicals	1162632	1162632	10073852022398	100105	Purell Hand Sanitizer 12 oz FragFree Clr	GOJO Industries Inc.	3639-12	12 CS	CS	\$47.44	\$47.44	\$0.00	0.0
Chemicals	1162634	1162634	10073852023128	100105	Dispenser Soap Push Style ADX-7 Wht/Wht	GOJO Industries Inc.	8780-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1162635	1162635	10073852023265	100105	PurellADX12 Hnd Sntzr Disp 1250mL ABSBlk	GOJO Industries Inc.	8828-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1162636	1162636	10073852023173	100105	Dispenser GOJO Push Style ADX-12-áWHWH	GOJO Industries Inc.	8880-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1162637	1162637	10073852023203	100105	Dispenser GOJO ADX-12-áPush Style CM/BK	GOJO Industries Inc.	8888-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1163131	1163131	10073852026662	100105	PURELL Hand Soap Dispenser 1200mL PlasWht	GOJO Industries Inc.	1920-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1163132	1163132	10073852026716	100105	Purell Hand Sanitizer 1200 mL Clear	GOJO Industries Inc.	1904-02	2 CS	CS	\$52.01	\$52.01	\$0.00	0.0
Chemicals	1163313	1163313	10073852031307	100105	Purell Hand Sanitizer 1200mL Alcohol Clr	GOJO Industries Inc.	1905-02	2 CS	CS	\$49.44	\$49.44	\$0.00	0.0
Chemicals	1163412	1163412	10073852022909	100105	Purell Advncd Hand Sanitizer 700mL ClrRF	GOJO Industries Inc.	8708-04	4 CS	CS	\$58.69	\$58.69	\$0.00	0.0
Chemicals	1163415	1163415	10073852023166	100105	Dispenser GOJO ADX-7 Chm/Blk	GOJO Industries Inc.	8788-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1163419	1163419	10073852023234	100105	PurellADX7 Hand Sntzr Disp 700mL ABS Blk	GOJO Industries Inc.	8728-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1163423	1163423	10073852022947	100105	PurellAdv Hand Sanitizer1200mL AntimicRF	GOJO Industries Inc.	8806-03	3 CS	CS	\$68.61	\$68.61	\$0.00	0.0
Chemicals	1163424	1163424	10073852023210	100105	Dispenser GOJO EDU ADX12	GOJO Industries Inc.	8882-06	6 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1163594	1163594	10073852026600	100105	GOJO Hand Soap 1200mL BluePomegranateRfl	GOJO Industries Inc.	1916-02	2 CS	CS	\$32.81	\$32.81	\$0.00	0.0
Chemicals	1163596	1163596	10073852031291	100105	Purell Advanced Hand Sanitizer700mLClrRF	GOJO Industries Inc.	1305-03	3 CS	CS	\$47.58	\$47.58	\$0.00	0.0
Chemicals	1163721	1163721	10073852026709	100105	Purell Adv Hand Sanitizer 1200 mL Clr RF	GOJO Industries Inc.	1903-02	2 CS	CS	\$24.99	\$24.39	\$0.60	2.5
Chemicals	1163722	1163722	10073852026594	100105	GOJO Hand Soap 1200 mL Clear	GOJO Industries Inc.	1911-02	2 CS	CS	\$32.81	\$32.81	\$0.00	0.0
Chemicals	1163723	1163723	10073852026617	100105	GOJO Hand Soap 1200mL Antibac PrpPlum RF	GOJO Industries Inc.	1912-02	2 CS	CS	\$36.09	\$36.09	\$0.00	0.0
Chemicals	1163724	1163724	10073852032007	100105	LTX12 Hand Soap Disp 1200mL PET BlkBrshd	GOJO Industries Inc.	1919-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1163726	1163726	10073852026679	100105	Purell Hand Soap Dispenser 1200 mL Black	GOJO Industries Inc.	1928-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1163730	1163730	10073852026556	100105	GoJo LTX12 HandSoapDisp 1200mL PET GryWht	GOJO Industries Inc.	1984-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1163732	1163732	10073852026563	100105	Dispenser Purell LTX f/1200ml HF Blk/Blk	GOJO Industries Inc.	1986-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1164093	1164093	10073852026655	100105	PROVONLTX12 HandSoap 1200mL AntibacClrRf	GOJO Industries Inc.	1942-02	2 CS	CS	\$44.83	\$44.83	\$0.00	0.0
Chemicals	1164152	1164152	10073852026495	100105	Purell Adv Hand Sanitizer 700mL Clear RF	GOJO Industries Inc.	1303-03	3 CS	CS	\$23.47	\$23.47	\$0.00	0.0
Chemicals	1164154	1164154	10073852026501	100105	PURELL Hand Sanitizer 700mL Clear Refill	GOJO Industries Inc.	1304-03	3 CS	CS	\$50.06	\$50.06	\$0.00	0.0
Chemicals	1164155	1164155	10073852026518	100105	Purell Advncd Hand Sntzr700mLAntimicClrRF	GOJO Industries Inc.	1306-03	3 CS	CS	\$69.01	\$69.01	\$0.00	0.0
Chemicals	1164156	1164156	10073852026389	100105	GOJO Hand Soap 700 mL Clear Refill	GOJO Industries Inc.	1311-03	3 CS	CS	\$31.57	\$31.57	\$0.00	0.0
Chemicals	1164157	1164157	10073852026402	100105	GOJO Hand Soap 700mL Antibac Purp Plm RF	GOJO Industries Inc.	1312-03	3 CS	CS	\$34.74	\$34.74	\$0.00	0.0
Chemicals	1164158	1164158	10073852026396	100105	GOJO Hand Soap 700mL Blue Pomegranate RF	GOJO Industries Inc.	1316-03	3 CS	CS	\$31.57	\$31.57	\$0.00	0.0
Chemicals	1164159	1164159	10073852026457	100105	PurellLTX7 Hand Sanitizer Disp 700mL Wht	GOJO Industries Inc.	1320-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1164161	1164161	10073852026341	100105	Dispenser Soap LTX-7 700ml Gry/Wht	GOJO Industries Inc.	1384-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1164162	1164162	10073852026723	100105	PurellAdv Hand Sanitizr 1200mLAntimicClrRF	GOJO Industries Inc.	1906-02	2 CS	CS	\$71.69	\$71.69	\$0.00	0.0
Chemicals	1165019	1165019	10073852026648	100105	Provon Hand Soap 1200 mL Purple Plum	GOJO Industries Inc.	1946-02	2 CS	CS	\$36.09	\$36.09	\$0.00	0.0
Chemicals	1165060	1165060	10073852026426	100105	Provon Hand Soap 700 mL Clear Refill	GOJO Industries Inc.	1341-03	3 CS	CS	\$38.23			
Chemicals	1165062	1165062	10073852026433	100105	Provon Hand Soap 700 mL Purple Plum	GOJO Industries Inc.	1346-03	3 CS	CS	\$41.68	\$41.68	\$0.00	0.0
Chemicals	1165064	1165064	10073852026631	100105	Provon Hand Soap 1200 mL Clear	GOJO Industries Inc.	1941-02	2 CS	CS	\$38.75	\$38.75	\$0.00	0.0
Chemicals	1166499	1166499	10073852026464	100105	PurellLTX7 Hand Sntzr Disp 700mL ChrmBlk	GOJO Industries Inc.	1328-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1168328	1168328	10073852032090	100105	PRVNLTX12 HandSoapDisp1200mLPET BlkBrshr	GOJO Industries Inc.	1972-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Towel & Tissue Products	1168696	1168696	00073852017472	100105	WIPES PURELL SANITIZER 175/CAN	GOJO Industries Inc.	9031-06	1 EA	EA	\$46.42			
Chemicals	1172730	1172730	10073852026358	100105	Dispenser LTX-7 Black/Black 700ml	GOJO Industries Inc.	1386-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1172732	1172732	10073852028365	100105	Dispenser LTX-7 BrshdChrome /Black 700ml	GOJO Industries Inc.	1388-04	4 CS	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1215970	1215970	10073852046691	100105	PROVON HandSoap 1200mL AntimicLBluFlriRF	GOJO Industries Inc.	1944-02	2 CS	CS	\$40.69			
Chemicals	1218300	1218300	10073852048329	100105	PurellSF607 Hnd Sanitizr 1200mLDyeFragFr	GOJO Industries Inc.	1902-02	2 CS	CS	\$49.44	\$49.44	\$0.00	0.0
Chemicals	1220224	1220224	10073852029540	100105	Purell SF607 Hand Sntzr 1200mL DyeFragFr	GOJO Industries Inc.	8802-03	3 CS	CS	\$55.44	\$55.44	\$0.00	0.0

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Chemicals	1246133	1246133	00073852060348	100105	PURELL ES Hand Sanitizer Kit Starter	GOJO Industries Inc.	1450-D8	1	EA	\$85.51			
Chemicals	1246323	1246323	10073852057734	100105	PurellAdv Hand Sanitizer 450mL AntimicRf	GOJO Industries Inc.	1450-06	6	CS	\$44.75	\$44.75	\$0.00	0.0
Chemicals	1255699	1255699	10073852047254	100105	HandMedicADX7 Skin CareDisp685mL ABS Blk	GOJO Industries Inc.	8782-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1256110	1256110	10073852047261	100105	Hand Medic ADX-7 Dispenser White	GOJO Industries Inc.	8781-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1261271	1261271	10073852006237	100105	FMX20 Hand Soap Disp 2000mL White Glossy	GOJO Industries Inc.	5270-06	6	CS	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1270391	1270391	10073852070344	100105	Purell Fdsrvc Surface Sanitizer RTU 32oz	GOJO Industries Inc.	3341-12	12	CS	\$52.99			
Chemicals	1279128	1279128	10073852079002	100105	Purell Hlthcr Surface Dsnfctnt RTU 32oz	GOJO Industries Inc.	3340-06	6	CS	\$41.38			
Chemicals	1279129	1279129	10073852079026	100105	Purell Fdsrvc Surface Sanitizer RTU 32oz	GOJO Industries Inc.	3341-06	6	CS	\$25.25			
Chemicals	1281073	1281073	10073852070351	100105	Purell Prfssnl Surf Dsnfctnt RTU 32oz	GOJO Industries Inc.	3342-12	12	CS	\$52.99			
Chemicals	1281074	1281074	10073852070382	100105	Purell Fdsrvc SurfaceDsnfctnt Spray 1gal	GOJO Industries Inc.	4342-04	4	CS	\$37.66			
Chemicals	1281076	1281076	10073852079064	100105	Purell Prfssnl Surf Dsnfctnt RTU 32oz	GOJO Industries Inc.	3342-03	3	CS	\$12.86			
Chemicals	1281078	1281078	00073852070354	100105	Purell Prfssnl Surf Dsnfctnt RTU 32oz	GOJO Industries Inc.	3342-06	1	EA	\$25.25			
Chemicals	1282045	1282045	10073852070375	100105	Purell Fdsrvc Surface Sanitizer RTU 1Gal	GOJO Industries Inc.	4341-04	4	CS	\$37.66			
Chemicals	1282535	1282535	10073852079019	100105	Purell Hlthcr Surface Dsnfctnt RTU 32oz	GOJO Industries Inc.	3340-03	3	CS	\$20.96			
Chemicals	1282537	1282537	10073852070368	100105	Purell Hlthcr Surface Dsnfctnt RTU 1 Gal	GOJO Industries Inc.	4340-04	4	CS	\$60.83			
Chemicals	1282566	1282566	10073852079040	100105	Purell Fdsrvc Surface Sanitizer RTU 32oz	GOJO Industries Inc.	3341-03	3	CS	\$12.86			
Chemicals	1290090	1290090	00073852070330	100105	Purell Dsnfctnt Hlthcr Surface RTU 32 Oz	GOJO Industries Inc.	3340-12	1	EA	\$84.62			