

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

CONTRACT AWARD COVERPAGE

TO: Abel Industries, Inc.	DATE ISSUED:	February 24, 2021
16815 Interstate Drive	CONTRACT NO:	21-SHR-R-568
Dumfries, Virginia 22026	CONTRACT TITLE:	Janitorial Supplies

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.

The contract documents consist of the terms and conditions of AGREEMENT No. 21-SHR-R-568 including any attachments or amendments thereto.

EFFECTIVE DATE: March 1, 2021
EXPIRES: June 30, 2021
RENEWALS: Three (3) 1-year Renewals Remaining
COMMODITY CODE(S): 91039
LIVING WAGE: N

ATTACHMENTS:
AGREEMENT No. 21-SHR-R-568

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

VENDOR CONTACT: Mark E Unroe	VENDOR TEL. NO.:	<u>(703) 929-5439</u>
VENDOR EMAIL ADDRESS: maunroe@abelsupply.com		
COUNTY CONTACT: David Bowers, SHR-Administration	COUNTY TEL. NO.:	<u>(703) 228-7384</u>
COUNTY CONTACT EMAIL: Dbower@arlingtonva.us		

PURCHASING DIVISION AUTHORIZATION

DocuSigned by: <i>Jomeka Price</i>	Title	Procurement officer	Date	2/26/2021
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**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VA 22201**

RIDER AGREEMENT NO. 21-SHR-R-568

THIS AGREEMENT (hereinafter "Agreement") is made on February 24, 2021, between ABEL INDUSTRIES, INC. ("Contractor"), a Virginia corporation with a place of business at 16815 Interstate Drive, Dumfries, Virginia 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 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:

EXHIBIT A – Contract Pricing

[Prince William County, Virginia Contract Number 5048479](#) is hereby incorporated by reference.

This Agreement is a rider to an original contract awarded by Prince William County, Virginia and extended by the Contractor to the County on the same terms and conditions as the original agreement executed as a result of a competitive solicitation issued by Prince William County, Virginia. Where the terms of this Agreement vary from the terms and conditions of the other Contract Documents, the terms and conditions of this Agreement 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 and services for the County ("Work") shall commence on March 1, 2021 and shall be completed no later than June 30, 2021 ("Contract Term"), subject to any modifications as provided for in the Contract Documents regarding the Contract Term. No aspect of the Work shall be deemed complete until it is accepted by the County's Project Officer.

Upon satisfactory performance by the Contractor, the County may elect to renew this Agreement under the same contract terms for three (3) one-year renewal periods from July 1, 2021 to June 30, 2024 ("Subsequent Contract Term").

3. PAYMENT

Payment will be made by the County to the Contractor within forty-five (45) days after receipt by the County Project Officer of an invoice detailing the Work provided by the Contractor and accepted by the County. Each invoice must certify that the invoice submitted is a true and accurate accounting of the work performed and goods and/or services provided and must be signed and attested to by the Contractor or authorized designee. The Project Officer will either approve the invoice or require corrections. The number of the County Purchase Order pursuant to which authority goods or services have been performed or delivered shall appear on all invoices.

4. SCOPE OF WORK

The Contractor agrees to perform the goods and/or services described in the Contract Documents (hereinafter “the Work”). The primary purpose of the Work is to furnish specialized janitorial supplies and related equipment to Arlington County.

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 which seeks to obtain the Work pursuant to this Contract. 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. COUNTY PURCHASE ORDER REQUIREMENT

County purchases are authorized only if a County Purchase Order is issued in advance of the transaction. A Purchase Order must indicate 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 expense.

7. 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.

8. 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 thereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its Work pursuant to this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

9. 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 by 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:

Mark E Unroe, Sales Manager
ABEL INDUSTRIES, INC.
16815 Interstate Drive
Dumfries, VA 22026

TO THE COUNTY:

Cpt. David Bowers, Project Officer
1425 N. Courthouse Rd.
Arlington VA, 22201
703-228-7263

AND

Sharon T. Lewis, LL.M, MPS, VCO, CPPB
Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201

TO COUNTY MANAGER'S OFFICE (FOR PROJECT CLAIMS):

Mark Schwartz, County Manager
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 318
Arlington, Virginia 22201

10. ARLINGTON COUNTY BUSINESS LICENSES

The Contractor must comply with the provisions of Chapter 11 ("Licenses") of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

ABEL INDUSTRIES, INC.

AUTHORIZED DocuSigned by:
SIGNATURE: Tomeka Price
5950D4E0ACC0472...

AUTHORIZED DocuSigned by:
SIGNATURE: Mark E Unroe
757B0DB2D0CA43F...

NAME: TOMEKA PRICE

NAME: Mark E Unroe

TITLE: PROCUREMENT OFFICER

TITLE: Sales Manager

DATE: 2/26/2021

DATE: 2/26/2021

EXHIBIT A
CONTRACT PRICING

PRINCE WILLIAM COUNTY CONTRACT		
ABEL INDUSTRIES		
7/01/2019--6/30/2020		
MFG/BRAND	PRODUCT DESCRIPTION	PRICE
BROOMS & BRUSHES		
ODELL	BRMANGLE1 BROOM ANGLULAR LARGE ODELL F611601 EACH	5.70
ODELL	BRMCORN1 MAID CORN BROOM EACH	5.35
ODELL	BRM24M1 24" BLACK MEDIUM PUSH BROOM EACH	9.35
ODELL	BSHBI BLUE POLY MULTI LEVEL BRUSH EACH	10.50
ODELL	BSHCOUNTER1 GREY FLAGGED COUNTER BRUSH EACH	3.55
ODELL	BSHDK DECK SCRUB BRUSH CREAM PLASTIC 12" DSP-CP12 EACH	3.50
ACS IND	BSHHD IRON HANDLE SCRUB BRUSH EACH	1.50
CONTINENTAL	BSHKELLHDR HOLDER FOR BOWL BRUSH EACH	1.60
CONTINENTAL	BSHKELL PLASTIC BOWL BRUSH EACH	1.60
BSHTRUCK1	BSHTRUCK1 TB100 FOUNTAIN TRUCK BRUSH GREY FLAGGED EACH	10.25
BOARDWALK	BWK4406 UTILITY BRUSH 9" WHITRE NYLON EACH	8.75
BOARDWALK	BWK4420 UTILITY BRUSH 20" WHITE NYLON EACH	11.95
CLEANERS		
CLAIRE	AERLEMPOL LEMON FURNITURE POLISH 12/18 OZ CANS/CASE	49.80
CLAIRE	AERSSC STAINLESS STEEL CLEANER & POLISH 12/18 OZ CANS/CASE	57.60
CLOROX	CLOROX GERMICIDAL BLEACH 6/96 OZ JUGS/CASE	18.30
NCL	CLNAUTO AUTO KLEEN CAR/TRUCK WASH 1204-29 4 GAL/CASE	24.80
DIVERSEY	CLNBOXIVIR HOSPITAL GRADE TB DISINFECTANT 12 QTS/CASE	64.80
ENVIROX	CLNH202116BGS CLNR/DEG FRESH FRAGRANCE 4 GAL/CASE	94.00
ENVIROX	CLNH2GO117 CONC. 117 FOR PORTABLE 2GO DISP 4 GAL/CASE	128.00
ENVIROX	CLNH202ONE ALL PURPOSE CLNR RTU 12 QTS/CASE	49.80
ENVIROX	CLNH202CRIT CRITICAL CARE DISINFECTANT 6 QTS/CASE	58.50
ENVIROX	CLNH202GREASRTU GREASINATOR IND. DEGREASER 12 QTS/ CASE	59.40
ENVIROX	CLNH202SHK SOAP SCUM/SCALE REMOVER 12 QTS/CASE	64.20
NCL	CLNOVEN OVEN & GRILL BIG PUNCH 4 GAL/CASE	33.40
NCL	CLNSPRITZRTU32 SPRITZ SANITIZER FOOD SURFACES RTU 12QTS/CASE	25.20
SIMPLE GREEN	CLNSGREEN SIMPLE GREEN CLEANER DEGREASER 6 GAL/CASE	71.10
MERCANTILE	DRYABEL COMET LEMON POWDER CLEANSER 20/17OZ/CASE	27.40
WINDEX	DVO990129CT WINDEX AEROSOL GLASS CLEANER 12/20 OZ CANS/CASE	51.60
METHOD	MTH01239 ALL SURFACE CLEANER LIME&SEA SALT 8/28 OZ BOTTLES/CASE	44.70
RECKITT BENCKISER	RAC85020 LYSOL BOWL CLNR HYDROGEN PEROXIDE 12 QTS/CASE	30.00
KOHLER	K117486 URINAL SPRAY CLEANER 3/32 OZ BOTTLES/CASE	97.70
KOHLER	1001500 SLOAN'S WES-150 CARTRIDGE URINAL CLEANER EACH	58.00

DEODORIZERS		
NIODOR	DEOHANGC CHERRY HANG ON BOWL BLOCK 12/BOX	10.80
NIODOR	DEOURN2CM CUCUMBER MELON URINAL SCREEN 10/BOX	20.00
NIODOR	DEOULTRACLIPCM CUCUMBER MELON HANG ON CLIP 12/CASE	24.00
NIODOR	DEONULTRACLIPFS FRUIT SPLASH HANG ON CLIP 12/CASE	24.00
NIODOR	DEONULTRACM ULTR AIR CUCUMBER MELON ROOM DEO 6/CASE	22.80
NIODOR	DEOULTRAFS ULTR AIR FRUIT SPLASH ROOM DEO 6/CASE	22.80
P&G	PGC03259CT FEBREZE DEEP ODOR ELIMINATOR 8/32 OZ BOTTLES/CASE	59.60
DISPENSERS		
IMPACT	DISP924H FITS 24 OR 32 OZ BOTTLE SPRAY HEAD EACH	0.75
IMPACT	DISP932B 32 OZ SPRAY BOTTLE EACH	0.75
DEMA	DISPDEMA802GAP DEMA 802 DISP/PROPORTIONER EACH	105.00
ENVIROX	DISPH20BLEND ENVIROX 2 BUTTON 117 WALL MOUNT DISP EACH	NC
ENVIROX	DISPH2GO ENVIROX 117 PORTABLE TOGO DISPENSER EACH	NC
ENVIROX	DISPH2GO143 ENVIROX GREASINATOR PORTABLE TOGO DISP EACH	NC
ENVIROX	DISPH20GRN GREEN SPRAY BOTTLE SILK SCREEN LABEL EACH	3.00
ENVIROX	DISPH20RED RED SPRAY BOTTLE SILK SCREEN LABEL EACH	3.00
KUTOL	DISPKEZB KUTOL MANUAL EZ FOAM HAND SOAP DISP BLACK EACH	NC
TORK/BAYWEST	DISPTTK565828 OPTICORE 3 ROLL TOILET TISSUE DISPENSER EACH	NC
TORK/BAYWEST	DISPTK772828 HANDS FREE ROLL PAPER TOWEL DISP EACH	NC
DUST, MOPS & BUCKETS		
NUANCE	BKTCOMBO35NFSP NUFIBER 35 QT DIVIDED BUCKET EACH	98.00
ODELL	DSTF361 36" DUST MOP FRAME EACH	4.95
ODELL	DSTL3615X36" DUST MOPS LAUNDERABLE 12/CS EACH	8.65
MONARCH	DSTM36 36" MICROFIBER DUST MOP EACH	4.30
IMPACT	DSTP8121 LOBBY LONG HANDLE PLASTIC DUST PAN EACH	10.00
MONARCH	MOPMMB1 BLUE MICROFIBER TUBE MOP EACH	7.25
MONARCH	MOPMMG1 GREEN MICROFIBER TUBE MOP EACH	7.25
MONARCH	MOPMMW1 WHITE MICROFIBER TUBE MOP EACH	7.25
ODELL	MOPMMDB1 MEDIUM ATOMIC BLUE MOP 2-4000M EACH	5.20
RCP2005CHA	RCP2005CHA R/MAID DUST PAN CHARCOAL EACH	6.50
FLOOR PRODUCTS & PADS		
NCL	BRITEEYES WETLOOK FLR FINISH NCL 0521-21 5 GAL PAIL EACH	57.50
NCL	FLRCREF NEUTRAL FLOOR CLEANER NCL 3275-29 4 GAL/CASE	24.00
NCL	FLRESGSTRIPR5 GREEN GS FLOOR STRIPPER NCL 1053-21 5 GAL PAIL EACH	58.00
AMERICO	PAD20BLK 20" BLACK STRIPPING PADS 5/CASE	16.50
AMERICO	PAD20RED 20" RED BUFFING PADS 5/CASE	16.50
AMERICO	PAD20WH 20" WHITE POLISH PADS 5/CASE	16.50

GLOVES		
AMERCARE	GLVPFNITL 699 GRAPE P/FREE NITRILE GLV LG 100/BOX	5.20
AMERCARE	GLVPFNITM 699 GRAPE P/FREE NITRILE GLV MED 100/BOX	5.20
AMERCARE	GLVPFNITXL 699 GRAPE P/FREE NITRILE GLV XLG 100/BOX	5.20
AMERCARE	GLVVINPFL 899 VINYL POWDER FREE GLV LG 100/BOX	2.80
AMERCARE	GLVVINPFM 899 VINYL POWDER FREE GLV MED 100/BOX	2.80
AMERCARE	GLVVINPFS 899 VINYL POWDER FREE GLV SM 100/BOX	2.80
AMERCARE	GLVVINPFXL 899 VINYL POWDER FREE GLV XLG 100/BOX	2.80
HANDLES		
IMPACT	HNDGRIPPER 54" FIBERGLASS GRIP ON WET MOP HANDLE WH61 EACH	12.95
IMPACT	HNDIMP94 64" SLIDE ON WET MOP HANDLE WH94 EACH	13.95
ODELL	HNDMT60 60" METAL THREADED BROOM HANDLE EACH	3.70
ODELL	HNDTAP54 54" TAPERED WOODEN BROOM HANDLE EACH	3.50
TU-WAY	HNDSSF FIBERGLASS SWIVEL DUST MOP HANDLE SN-HF-60 EACH	14.15
ODELL	M106060 FIBERGLASS THREADED BROOM HANDLE EACH	7.25
HAND CLEANERS		
KUTOL	4902 HAND CLEANER W/PUMICE 4 GAL/CASE	69.80
KUTOL	68909 FOAMY HAND SOAP CITRUS 4 GAL/CASE	43.80
KUTOL	DISPKEZB MANUAL EZ FIOAM HAND SOAP DISPENSER BLK EACH	NC
NCL	HDHON WHITE HONEY ALMOND HAND SOAP 4 GAL/CASE	27.60
KUTOL	HDK5630 GEL INSTANT HAND SANITIZER W/PUMP 12/16OZ BOTTLES/CASE	59.40
KUTOL	HDKFOAMGS FOAMY HAND SOAP 6/1000ML/CASE	45.90
KUTOL	HDKGSFOAMG 69009 GS FOAMY HAND SOAP 4 GAL/CASE	43.80
KUTOL	HDKGSPUMP FOAMING PUMP HAND SOAP 8/950 ML BOTTLES/CASE	48.00
KUTOL	HDPKPRL PINK PEARL HAND SOAP 12/800 ML/CASE	30.60
TORK	HDTK400011 PREM LOTION SOAP ORANGE 6/1 LITER/CASE	56.70
TORK	HDTK401211 MILD FOAM SOAP 6/1 LITER/CASE	63.00
METHOD	MTH00034 GEL HAND WASH, SWEET WATER 6/12 OZ BOTTLES/CASE	29.40
ICE MELT		
DRYICETRAC50	SCOTTWOOD TRACTION MELT MAG CHLORIDE 50 LB BAG EACH	11.10
INSECTICIDES		
CLAIRE	AERINSECT INSECTICIDE SPRAY 12/20 OZ CANS/CASE	64.20
CLAIRE	AERWASP WASP & HORNET SPRAY 12 CANS/CASE	79.80

KITCHEN & LAUNDRY		
BLEACH6	BLEACH6 GENERIC BLEACH USA/EPA 6 GAL/CASE	18.00
SUPER SOURCE	CLE220 SUPER SOURCE 220 QUAT SANITIZER 4 GAL/CASE	129.00
CHEMTRON	CLNCTDRY50 DRY POWDER BLEACH 50 LB PAIL EACH	87.50
JOY	CLNJOY JOY LIQUID DISH SOAP 8/38 OZBOTTLES/CS CASE	47.60
COLGATE	CLNLQDISH PALMOLIVE AUTO DISHWASH GEL 6/75 OZ/CS CASE	27.90
GREENWORKS	CLO30319CT LAUNDRY LIQUID 4/90 OZ BOTTLES/CASE	49.20
GREENWORKS	CLO30381CT NATURAL DISH WASH SOAP 8/38 OZ BOTTLES/CASE	43.60
BORATEEM	DIA00145 CHLROINE FREE DRY BLEACH 17.5 LB PAIL EACH	48.85
BOARDWALK	DRYLNDRY40 LAUNDRY DETERGENT 40 LB. PAIL EACH	25.60
EASY OFF	RAC-74017 EASY OFF OVEN CLEANER FUME FREE 6/24 OZ/CASE	40.20
CAN LINERS		
TRINITY	LIN24241 24X24 CAN LINER 1 MIL 10 GAL BLK 500/CASE	27.25
POLY PLASTICS	LIN24331 15X9X33 CAN LINER 1.M 12-16 GAL BLK 500/CASE	26.95
JR PLASTICS	LIN33HHD 24X33 CAN LINER 8 MIC 12-16 GAL CLR 1000/CASE	23.75
TRINITY	LIN36603 38X58 CAN LINER 2.6 MIL 55 GAL BLK 100/CASE	45.50
JR PLASTICS	LIN37MHDB 30X37 CAN LINER 10 MIC 30 GAL BLK 500/CASE	17.50
ALUF	LIN385812C 38X58 CAN LINER 1.2MIL 55 GAL BLK 100/CASE	22.85
POLY PLASTICS	LIN40EXHHD 33X40 CAN LINER 16 MIC 40 GAL CLR 250/CASE	18.35
TRINITY	LIN40482 40X48 CAN LINER 1.6 MIL 45 GAL BLK 100/CASE	25.45
TRINITY	LIN40482C 40X48 CAN LINER 2 MIL 45 GAL BLK 100/CASE	42.95
TRINITY	LIN4347XXHLD 43X47 CAN LINER 1.65 MIL 55 GAL BLK 100/CASE	24.95
POLY PLASTICS	LIN4348EXHHD 43X48 CAN LINER 16 MIC 55 GAL CLR 200/CASE	22.60
TRINITY	LIN44482 43X47 CAN LINER 2 MIL 55 GAL BLK 100/CASE	27.95
JR PLASTICS	LIN48HHD 40X48 CAN LINER 14 MIC 45 GAL CLR 250/CASE	24.65
ALUF	LIN504815B 50X48 CAN LINER 1.5 MIL 65 GAL BLK CURBSIDE 50/CASE	15.50
MISCELLANEOUS PRODUCTS		
ARM & HAMMER	CDC3320011536 BAKING SODA FRIDGE 12/16 OZ BOXES/CASE	19.80
ARM & HAMMER	CDC3320011536 BAKING SODA SHAKER BOX 6/30 OZ BOXES/CASE	17.40
ARMOR-ALL	ARM10228CT ARMOR-ALL PROTECTANT 6/28 OZ BOTTLES/CASE	66.30
AMREP	AMR1002456 PENETRATING LUBRICANT SPRAY 12/19 OZ CANS/CASE	89.40
AMREP	AMR1003164 BRAKE & PART CLEANER 12/20 OZ CANS/CASE	78.00
AMREP	AMRA32916 DRY SILICONE LUBRICANT FOOD GRADE 12 TUBES/CASE	78.00
KIMBERLY CLARK	KCC67210 KIMBERLY CLARK APPAREL EAR PLUGS 200/PACK	24.00
P&G	PGC16449 MR CLEAN MAGIC ERASERS 30/CASE	46.50
RECEPTACLES		
CONTINENTAL	RCP29577BE 41 QT DESKSIDE RECEPTACLE BEIGE EACH	14.95
RUBBERMAID	RCP3540BLA SLIM JIM CONTAINER 23 GAL BLACK EACH	29.20
RUBBERMAID	RCP354173BLU SLIM JIM RECYCLE CONTAINER 23 GAL BLACK EACH	29.20
RUBBERMAID	RCP571473BE RECYCLING BOX 14 GAL WITH PCR BLUE EACH	28.20

SPONGES, SQUEEGEES & POLES		
BOARDWALK	BWK35 STAINLESS STEEL SPONGES 6/PACKS/12 72/CASE	68.40
3M	SPG3M2001 BLUE SCOUR PADS 20/CASE	17.00
AMERICO	SPG74C SCOUR SPONGE/PAD GREEN/YELLOW 40/CASE	25.60
AMERICO	SPG96A SCOUR PADS GREEN SCRUB 60/CASE	16.80
ACS IND	SPGOCEDAR LARGE CELLO SPONGE 6X3 24/PK PACK	21.60
UNGER	SQU14VVWCI 14" VISA VERSA WINDOW SQUEEGEE/SCRUB EACH	35.50
UNGER	SQUWW1 WATER WAND 30" HEAVY DUTY SQUEEGEE EACH	21.25
UNGER	UNGAL140 56" SQUEEGEE POLE EACH	19.95
UNGER	UNGPMS5A 22" FOAM RUBBER FLOOR SQUEEGEE EACH	17.15
UNGER	EQU8POLE1 TELESCOPIC POLE 8 FT 2 SECTIONS EACH	33.30
TOWELS & TISSUE		
GA.PACIFIC	FT462 2 PLY PREMIUM WHITE FACIAL TISSUE 100/CUBE 36 CUBES/CASE	57.60
GA. PACIFIC	FT481 2 PLY WHITE FACIAL TISSUE 100/BX 30 BOXES/CASE	36.00
NITTANY	TOW200B WHITE MULTI FOLD TOWELS 4000/CASE	19.50
TORK/BAY WEST	TOWTK424814 GS WHITE MULTI FOLD TOWELS 4000/CASE	24.50
TOWTK218004	TOWTK218004 NAT WHITE ROLL TOWELS 800 FT/RL 6 RLS/CASE	27.30
TORK/BAY WEST	TOWTK8031040 GS WHITE ROLL TOWELS 1000 FT/RL 6 RLS/CASE	51.00
TORK/BAY WEST	TOWTKHB1990A GS HOUSEHOLD ROLL TOWELS 85 SHTS/RL 30RLS/CASE	23.40
P&G	TOWBOUNTY HOUSEHOLD ROLL TOWEL WHITE 30 RLS/CASE	58.50
VONDREHLE	TOWV6602 GS WHITE CENTER PULL TOWELS 660' FT/RL 6 RLS/CASE	33.90
P&G	TTCHARB CHARMIN ULTRA TOILET TISSUE 40 DOUBLE RLS/CASE	14.00
TORK/BAY WEST	TTTKM1616S GS 2 PLY TOILET TISSUE 500 SHTS/RL 96 RLS/CASE	40.32
TORK/BAY WEST	TTTK161990 619 GS 2 PLY TOILET TISSUE 865 SHTS/RL 36 RLS/CASE	43.92
VONDREHLE	TTV5501 GS 1 PLY TOILET TISSUE 1000 SHTS/RL 96 RLS/CASE	55.68
NITTANY	TTNP5216 JR JUMBO TOILET TISSUE 1000 FT/RL 12 RLS/CASE	27.60
WIPERS		
GREENWORKS	CLO3038OCT CLEANING WIPES 7X7.5 62/TUB 6 TUBS/CASE	33.90
ESSENDENT	TXLL36R WIPES GYM ADVANTAGE 900/CARTON	125.00
MERCANTILE	WIPCHAMP WHITE CHAMP WORKHORSE WIPES 9X12 225/BOX	15.75
MONARCH	WIPMICROB 16X16 BLUE MICROFIBER WIPER 12/PACK	10.00
MONARCH	WIPMICROG 16X16 GREEN MICROFIBER WIPER 12/PACK	10.00
MONARCH	WIPMICROR 16X16 RED MICROFIBER WIPER 12/PACK	10.00
MONARCH	WIPMICROY 16X16 YELLOW MICROFIBER WIPER 12/PACK	10.00
ESSENDENT	WIPWX80 SUPER RAG SHOP TOWEL BLUE 250 CASE	37.50

SMARTER CHEMICALS		
NCL	CLNAUTO5 KLEEN CAR WASH 5 GAL PAIL EACH	30.00
DIVERSEY	CLNBOXIVIR HOSPITAL GRADE DISINFECTANT 12 QT/CASE	64.80
NCL	CLNCIDE GERMICIDAL CLEANER EPA 4 GAL/CASE	33.30
CLNDEGOILEAT	CLNDEGOILEAT OIL EATER CLEANER/DEGREASER 12 QTS/CASE	49.80
ENVIROX	CLNH202B ENVIROX 117 CLEANER,SANITIZER, VIRUCIDE 4 GAL/ CASE	128.00
ENVIROX	CLNH202GREAS GREASINATOR IND. DEGREASER 4 GAL/CASE	49.80
ENVIROX	CLNH202ONE ALL PURPOSE CLEANER RTU 12 QT/CASE	49.80
PALMOLIVE	CLNLQDISH PALMOLIVE AUTO DISHWASH 6/75 OZ/CASE	29.70
WINDEX	CLNSPRYWIN WINDEX SPRAY BOTTLES 12/32OZ/CASE	49.20
COLGATE	CPC46303CT PALMOLIVE ORIGINAL DISH 9/30OZ/CASE	27.90
DIVERSEY	DVO04437 GOOD SENSE ODOR FRESH 12/32OZ/CASE	40.20
DIVERSEY	DVO4995480 SHINE UP LEMON FURN POLISH 12 QT/CASE	55.80
DIVERSEY	DVOEK57BK12 EKOSCREEN BLK URINAL SCREEN MINT 12/CASE	47.40
KUTOL	HDKWASH 7941 BODY/HAIR WASH 6/1000ML/CASE	42.00
KUTOL	HDKSHAM 7509 BODY/HAIR SHAMPOO 4 GAL/CASE	55.20
METHOD	MTH00005CT CLEANER ALL/P LAVENDER 8/28 OZ/CASE	44.70
PGC50978CT	PGC50978CT TIDE LAUNDRY PODS SPRING MEAD4/72/CASE	98.00
P&G	PGC86792 GAIN LAUNDRY PODS ORIGINAL 4/72/CARTON	95.00
ESSENDENT	TXLL36R WIPES GYM ADVANTAGE 900/CARTON	125.00
PROGRESSIVE	WIPDIS6 DISINFECTING WIPES 7X8 6TUBS/75/CASE	26.10
CLOROX	WIPDISCLO15949 DIS WIPES FRESH SCENT 6 TUBS/75/CASE	36.00

1. The following line items have a price increase effective immediately.:

ITEM DESCRIPTION	UOM	Price	% Increase	Manufacturer
BRMANGLE1 BROOM ANGLE LARGE ODELL F611601 EA	Each	\$ 6.25	0.09	ODELL
BRMCORN1 MAID CORN BROOM EA	Each	\$ 5.85	0.09	ODELL
BRM24M1 24" BLACK MEDIUM PUSH BROOM EA	Each	\$ 10.25	0.09	ODELL
BSHBI BLUE POLY MULTI LEVEL BRUSH EA	Each	\$ 11.25	0.07	ODELL
BSHCOUNTER1 GREY FLAGGED COUNTER BRUSH EA	Each	\$ 3.90	0.09	ODELL
BSHDK DECK SCRUB BRUSH CREAM PLASTIC 12" DSP-CP12 EA	Each	\$ 3.85	0.10	ODELL
BSHHD IRON HANDLE SCRUB BRUSH EA	Each	\$ 1.50	0	ACS
BSHKELLHDR HOLDER FOR BOWL BRUSH EA	Each	\$ 1.60	0	ACS
BSHKELL PLASTIC BOWL BRUSH EA	Each	\$ 1.60	0	ACS
BSHTRUCK1 FOUNTAIN TRUCK BRUSH GREY FLAGGED EA	Each	\$ 10.95	0.07	ODELL
BWK4406 UTILITY BRUSH 9" WHITE NYLON EA	Each	\$ 8.75	0	BOARDWALK
BWK4420 UTILITY BRUSH 20" WHITE NYLON EA	Each	\$ 9.95	-0.17	BOARDWALK
AERLEMPOL LEMON FURNITURE POLISH 12/18 OZ CANS/CS	Case	\$ 50.79	0.02	CLAIRE
AERSSC STAINLESS STEEL CLEANER & POLISH 12/18 OZ CANS/CS	Case	\$ 58.75	0.02	CLAIRE
CLOROX GERMICIDAL BLEACH 6/96 OZ JUGS/CS	Case	\$ 18.66	0.02	CLOROX
CLNAUTO AUTO KLEEN CAR/TRUCK WASH 1204-29 4 GAL/CS	Case	\$ 27.52	0.10	NCL
CLNBOXIVIR HOSPITAL GRADE TB DISINFECTANT 12 QTS/CS	Case	\$ 66.00	0.02	DIVERSEY
CLNH202116BGS CLNR/DEG FRESH FRAGRANCE 4 GAL/CS	Case	\$ 98.70	0.05	ENVIROX
CLNH2GO117 CONC. 117 PORTABLE 2GO DISP 4 GAL/CS	Case	\$ 134.40	0.05	ENVIROX
CLNH202ONE ALL PURPOSE CLNR RTU 12 QTS/CS	Case	\$ 52.20	0.05	ENVIROX
CLNH202CRIT CRITICAL CARE DISINFECTANT 6 QTS/CS	Case	\$ 61.44	0.05	ENVIROX

CLNH202GREASRTU GREASINATOR IND. DEGREASER 12 QTS/ CS	Case	\$ 62.28	0.05	ENVIROX
CLNH202SHK SOAP SCUM/SCALE REMOVER 12 QTS/CS	Case	\$ 67.32	0.05	ENVIROX
CLNOVEN OVEN & GRILL BIG PUNCH 4 GAL/CS	Case	\$ 35.40	0.06	NCL
CLNSPRITZRTU32 SPRITZ SANITIZER FOOD SURF RTU 12QTS/CS	Case	\$ 27.00	0.06	NCL
CLNSGREEN SIMPLE GREEN CLEANER DEGREASER 6 GAL/CS	Case	\$ 72.42	0.02	ESSENDANT
DRYABEL COMET LEMON POWDER CLEANSER 20/17OZ/CS	Case	\$ 27.95	0.02	MERCANTILE
SNJ696501CT WINDEX AER GLASS CLEANER 12/20 OZ CANS/CS	Case	\$ 52.56	0.02	DIVERSEY
MTH01239 ALL SURFACE CLNR LIME&SEA SALT 8/28 OZ BOT/CS	Case	\$ 45.60	0.02	METHOD
RAC85020 LYSOL BOWL CLNR HYDROGEN PEROXIDE 12 QTS/CS	Case	\$ 30.60	0.02	ESSENDANT
K117486 URINAL SPRAY CLEANER 3/32 OZ BOTTLES/CS	Case	\$ 99.65	0.02	KOHLER
1001500 SLOAN'S WES-150 CARTRIDGE URINAL CLEANER EA	Each	\$ 59.16	0.02	KOHLER
DEOHANGC CHERRY HANG ON BOWL BLOCK 12/BOX	Box	\$ 11.00	0.02	NILODOR
DEOURN2CM CUCUMBER MELON URINAL SCREEN 10/BOX	Box	\$ 20.40	0.02	NILODOR
DEOULTRACLIPCM CUCUMBER MELON HANG ON CLIP 12/CS	Case	\$ 24.48	0.02	NILODOR
DEONULTRACLIPFS FRUIT SPLASH HANG ON CLIP 12/CS	Case	\$ 24.48	0.02	NILODOR
DEONULTRACM ULTR AIR CUCUMBER MELON ROOM DEO 6/CS	Case	\$ 23.28	0.02	NILODOR
DEOULTRAFLS ULTR AIR FRUIT SPLASH ROOM DEO 6/CS	Case	\$ 23.28	0.02	NILODOR
PGC03259CT FEBREZE DEEP ODOR ELIMINATOR 8/32 OZ BOT/CS	Case	\$ 60.72	0.02	P&G
DISP924H FITS 24 OR 32 OZ BOTTLE SPRAY HEAD EA	Each	\$ 0.90	0.17	IMPACT
DISP932B 32 OZ SPRAY BOTTLE EA	Each	\$ 0.90	0.17	IMPACT
DISPDEMA802GAP DEMA 802 DISP/PROPORTIONER EA	Each	\$ 107.10	0.02	DEMA
DISPH202BLEND ENVIROX 2 BUTTON 117 WALL MNT DISP EA	Each	\$ NC	0	ENVIROX
DISPH2GO ENVIROX 117 PORTABLE TOGO DISPENSER EA	Each	\$ NC	0	ENVIROX
DISPH2GO143 ENVIROX GREASINATOR PORTABLE TOGO DISP EA	Each	\$ NC	0	ENVIROX
DISPH202GRN GREEN SPRAY BOTTLE SILK SCREEN LABEL EA	Each	\$ 3.15	0.05	ENVIROX
DISPH202RED RED SPRAY BOTTLE SILK SCREEN LABEL EA	Each	\$ 3.15	0.05	ENVIROX
DISPKEZB KUTOL MANUAL EZ FOAM HAND SOAP DISP BLK EA	Each	\$ -	0	KUTOL
DISPTTK565828 OPTICORE 3 ROLL TOILET TISSUE DISP EA	Each	\$ NC	0	ESSITY
DISPTK772828 HANDS FREE ROLL PAPER TOWEL DISP EA	Each	\$ NC	0	ESSITY
BKTCOMBONXSPMPY 35 QT YELLOW DIVIDED BUCKET EA	Each	\$ 99.95	0.02	NEXSTEP
DSTF361 36"" DUST MOP FRAME EA	Each	\$ 5.49	0.10	ODELL
DSTL3615X36"" DUST MOPS LAUNDERABLE 12/CS EA	Each	\$ 9.60	0.10	ODELL
DSTM36 36" MICROFIBER DUST MOP EACH	Each	\$ 4.38	0.02	MONARCH
DSTP8121 LOBBY LONG HANDLE PLASTIC DUST PAN EA	Each	\$ 11.25	0.12	IMPACT
MOPMMB1 BLUE MICROFIBER TUBE MOP EA	Each	\$ 7.40	0.02	MONARCH
MOPMMG1 GREEN MICROFIBER TUBE MOP EA	Each	\$ 7.40	0.02	MONARCH

MOPMMW1 WHITE MICROFIBER TUBE MOP EA	Each	\$ 7.40	0.02	MONARCH
MOPMMDB1 MEDIUM ATOMIC BLUE MOP 2-4000M EA	Each	\$ 5.75	0.02	MONARCH
RCP2005CHA R/MAID DUST PAN CHARCOAL EA	Each	\$ 6.80	0.05	RUBBERMAID
BRITEEYES WETLOOK FLR FINISH NCL 0521-21 5 GAL PAIL EA	Pail	\$ 62.80	0.09	NCL
FLRCREF NEUTRAL FLOOR CLEANER NCL 3275-29 4 GAL/CS	Case	\$ 26.64	0.10	NCL
FLRESGSTRIPR5 GREEN GS FLR STRIP NCL 1053-21 5 GAL PAIL EA	Pail	\$ 62.90	0.02	AMERICO
PAD20BLK 20" BLACK STRIPPING PADS 5/CS	Case	\$ 16.83	0.02	AMERICO
PAD20RED 20" RED BUFFING PADS 5/CS	Case	\$ 16.83	0.02	AMERICO
PAD20WH 20" WHITE POLISH PADS 5/CS	Case	\$ 16.83	0.02	AMERICO
HNDGRIPPER 54" FIBERGLASS GRIP ON WET MOP HDL WH61 EA	Each	\$ 14.25	0.10	IMPACT
HNDIMP94 64" SLIDE ON WET MOP HANDLE WH94 EACH	Each	\$ 15.25	0.10	IMPACT
HNDMT60 60" METAL THREADED BROOM HANDLE EACH	Each	\$ 4.10	0.10	ODELL
HNDTAP54 54" TAPERED WOODEN BROOM HANDLE EACH	Each	\$ 3.85	0.10	ODELL
HNDSSF FIBERGLASS SWIVEL DUST MOP HANDLE SN-HF-60 EACH	Each	\$ 14.43	0.02	TUWAY
M106060 FIBERGLASS THREADED BROOM HANDLE EACH	Each	\$ 7.95	0.09	ODELL
4902 HAND CLEANER W/PUMICE 4 GAL/CASE	Case	\$ 71.19	0.02	KUTOL
68909 FOAMY HAND SOAP CITRUS 4 GAL/CASE	Case	\$ 44.64	0.02	KUTOL
DISPKEZB MANUAL EZ FIOAM HAND SOAP DISPENSER BLK EACH	Each	\$ NC		KUTOL
HDHON WHITE HONEY ALMOND HAND SOAP 4 GAL/CASE	Case	\$ 30.00	0.08	NCL
HDK5630 GEL INSTANT HAND SANITIZER W/PUMP 12/16OZ BOT/CS	Case	\$ 60.60	0.02	KUTOL
HDKFOAMGS FOAMY HAND SOAP 6/1000ML/CS	Case	\$ 46.80	0.02	KUTOL
HDKGSFOAMG 69009 GS FOAMY HAND SOAP 4 GAL/CS	Case	\$ 44.64	0.02	KUTOL
HDKGSPUMP FOAMING PUMP HAND SOAP 8/950 ML BOT/CS	Case	\$ 48.96	0.02	KUTOL
HDKPKPRL PINK PEARL HAND SOAP 12/800 ML/CS	Case	\$ 31.20	0.02	KUTOL
HDTK400011 PREM LOTION SOAP ORANGE 6/1 LITER/CS	Case	\$ 56.70	0	TORK/ESSITY
HDTK401211 MILD FOAM SOAP 6/1 LITER/CS	Case	\$ 68.00	0.08	TORK/ESSITY
MTH00034 GEL HAND WASH, SWEET WATER 6/12 OZ BOT/CS	Case	\$ 29.94	0.02	METHOD
SCOTTWOOD TRACTION ICE MELT MAG CHLOR/50 LB BAG EA	Bag	\$ 11.30	0.02	SCOTTWOOD
AERINSECT INSECTICIDE SPRAY 12/20 OZ CANS/CS	Case	\$ 65.48	0.02	CLAIRE
AERWASP WASP & HORNET SPRAY 12 CANS/CS	Case	\$ 81.36	0.02	CLAIRE
BLEACH6 GENERIC BLEACH USA/EPA 6 GAL/CS	Case	\$ 18.36	0.02	AUSTIN
CLE220 SUPER SOURCE 220 QUAT SANITIZER 4 GAL/CS	Case	\$ 131.50	0.02	SUPER SOURCE
CLNCTDRY50 DRY POWDER BLEACH 50 LB PAIL EA	Pail	\$ 89.00	0.02	CHEMTRON
CLNJOY JOY LIQUID DISH SOAP 8/38 OZ BOT/CS CS	Case	\$ 48.55	0.02	JOY
CLNLQDISH PALMOLIVE AUTO DISHWASH GEL 6/75 OZ/CS CS	Case	\$ 28.45	0.02	PALMOLIVE
CLO30381CT NATURAL DISH WASH SOAP 8/38 OZ BOTTLES/CS	Case	\$ 44.40	0.02	GREENWORKS
DIA00145 CHLROINE FREE DRY BLEACH 17.5 LB PAIL EA	Pail	\$ 49.80	0.02	BORATEEM

ITEM DESCRIPTION	UOM	PRICE	% Increase	Manufacturer
DRYLNDRY40 LAUNDRY DETERGENT 40 LB. PAIL EA	Pail	\$ 26.85	0.02	BOARDWALK
RAC-74017 EASY OFF OVEN CLEANER FUME FREE 6/24 OZ/CS	Case	\$ 41.00	0.02	EASY OFF
LIN24241 24X24 CAN LINER 1 MIL 10 GAL BLK 500/CS	Case	\$ 27.79	0.02	TRINITY
LIN24331 15X9X33 CAN LINER 1.M 12-16 GAL BLK 500/CS	Case	\$ 28.30	0.05	POLY
LIN33HHD 24X33 CAN LINER 8 MIC 12-16 GAL CLR 1000/CS	Case	\$ 24.20	0.02	JR PLASTICS
LIN36603 38X58 CAN LINER 2.6 MIL 55 GAL BLK 100/CS	Case	\$ 46.40	0.02	TRINITY
LIN37MHDB 30X37 CAN LINER 10 MIC 30 GAL BLK 500/CS	Case	\$ 17.85	0.02	JR PLASTICS
LIN385812C 38X58 CAN LINER 1.2MIL 55 GAL BLK 100/CS	Case	\$ 23.30	0.02	ALUF
LIN40EXHHD 33X40 CAN LINER 16 MIC 40 GAL CLR 250/CS	Case	\$ 19.25	0.05	POLY
LIN40482 40X48 CAN LINER 1.6 MIL 45 GAL BLK 100/CS	Case	\$ 25.95	0.02	TRINITY
LIN40482C 40X48 CAN LINER 2 MIL 45 GAL BLK 100/CS	Case	\$ 43.80	0.02	TRINITY
LIN4347XXHLDB 43X47 CAN LINER 1.65 MIL 55 GAL BLK 100/CS	Case	\$ 25.45	0.02	TRINITY
LIN4348EXHHD 43X48 CAN LINER 16 MIC 55 GAL CLR 200/CS	Case	\$ 23.70	0.02	POLY
LIN44482 43X47 CAN LINER 2 MIL 55 GAL BLK 100/CS	Case	\$ 28.50	0.02	TRINITY
LIN48HHD 40X48 CAN LINER 14 MIC 45 GAL CLR 250/CS	Case	\$ 25.14	0.02	JR PLASTICS
LIN504815B 50X48 CAN LINER 1.5 MIL 65 GAL BLK CURBSIDE 50/CS	Case	\$ 15.80	0.02	ALUF
CDC3320011536 BAKING SODA FRIDGE 12/16 OZ BOXES/CS	Case	\$ 20.19	0.02	ARM&HAMMER
CDC3320011536 BAKING SODA SHAKER BOX 6/30 OZ BOXES/CS	Case	\$ 17.40	0	ARM&HAMMER
ARM10228CT ARMOR-ALL PROTECTANT 6/28 OZ BOTTLES/CS	Case	\$ 67.62	0.02	ARMOR ALL
AMR1002456 PENETRATING LUB SPRAY 12/19 OZ CANS/CS	Case	\$ 91.18	0.02	AMREP
AMR1003164 BRAKE & PART CLEANER 12/20 OZ CANS/CS	Case	\$ 79.56	0.02	AMREP
AMRA32916 DRY SILICONE LUB FOOD GRADE 12 TUBES/CS	Case	\$ 79.56	0.02	AMREP
MMM1100 APPAREL EAR PLUGS 200/PACK (REPLACE KC)	Pack	\$ 22.00	-0.08	3M
PGC16449 MR CLEAN MAGIC ERASERS 30/CS	Case	\$ 47.50	0.02	P&G
RCP29577BE 41 QT DESKSIDE RECEPTACLE BEIGE EA	Each	\$ 16.55	0.10	RUBBERMAID
RCP3540BLA SLIM JIM CONTAINER 23 GAL BLACK EA	Each	\$ 54.50	0.10	RUBBERMAID
RCP571473BE RECYCLING BOX 14 GAL WITH PCR BLUE EA	Each	\$ 30.50	0.10	RUBBERMAID
BWK35 STAINLESS STEEL SPONGES 6/PACKS/12 72/CS	Case	\$ 69.60	0.02	BOARDWALK
SPG3M2001 BLUE SCOUR PADS 20/CS	Case	\$ 17.34	0.02	3M
SPG74C SCOUR SPONGE/PAD GREEN/YELLOW 40/CS	Case	\$ 26.10	0.02	AMERICO
SPG96A SCOUR PADS GREEN SCRUB 60/CS	Case	\$ 17.10	0.02	AMERICO
SPGOCEDAR LARGE CELLO SPONGES 6X3 24/PK	Pack	\$ 21.96	0.02	ACS
SQU14VVWCI 14"" VISA VERSA WINDOW SQUEEGEE/SCRUB EA	Each	\$ 36.20	0.02	UNGER
SQUWW1 WATER WAND 30"" HEAVY DUTY FLR SQUEEGEE EA	Each	\$ 21.67	0.02	UNGER
UNGAL140 56"" SQUEEGEE POLE EA	Each	\$ 20.35	0.02	UNGER
UNGPM55A 22"" FOAM RUBBER FLOOR SQUEEGEE EA	Each	\$ 17.49	0.02	UNGER
EQU8POLE1 TELESCOPIC POLE 8 FT 2 SECTIONS EA	Each	\$ 33.96	0.02	UNGER

FT462 2 PLY PREM WHITE FACIAL TISSUE 100/CUBE 36 CUBES/CS	Case	\$ 58.69	0.02	GA PACIFIC
WIPMICROB 16X16 BLUE MICROFIBER WIPER 12/PK	Pack	\$ 10.00	0	MONARCH
WIPMICROG 16X16 GREEN MICROFIBER WIPER 12/PK	Pack	\$ 10.00	0	MONARCH
WIPMICROR 16X16 RED MICROFIBER WIPER 12/PK	Pack	\$ 10.00	0	MONARCH
WIPMICROY 16X16 YELLOW MICROFIBER WIPER 12/PK	Pack	\$ 10.00	0	MONARCH
WIPCLOTH 12X17 SHOP TOWEL BLUE 250/CS	Case	\$ 39.35	0.05	ESSENDANT
WIPWX80 SUPER RAG SHOP TOWEL BLUE 475 FT ROLL	Case	\$ 75.00	0.05	ESSENDANT
CLNAUTO5 KLEEN CAR WASH 5 GAL PAIL EA	Pail	\$ 33.30	0.10	NCL
CLNBOXIVIR HOSPITAL GRADE DISINFECTANT 12 QT/CS	Case	\$ 66.00	0.02	DIVERSEY
CLNCIDE GERMICIDAL CLEANER EPA 4 GAL/CS	Case	\$ 36.96	0.10	NCL
CLNDEGOILEAT OIL EATER CLEANER/DEGREASER 12 QTS/CS	Case	\$ 50.80	0.02	OIL EATERS
CLNH202B ENVIROX 117 CLEANER, SANITIZER, VIRUCIDE 4 GAL/ CS	Case	\$ 134.40	0.05	ENVIROX
CLNH202GREAS GREASINATOR IND. DEGREASER 4 GAL/CS	Case	\$ 52.20	0.05	ENVIROX
CLNH202ONE ALL PURPOSE CLEANER RTU 12 QT/CS	Case	\$ 52.20	0.05	ENVIROX
CLNLQDISH PALMOLIVE AUTO DISHWASH 6/75 OZ/CS	Case	\$ 28.45	0.02	PALMOLIVE
CLNSPRYWIN WINDEX SPRAY BOTTLES 12/32OZ/CS	Case	\$ 52.20	0.02	WINDEX
CPC46303CT PALMOLIVE ORIGINAL DISH 9/30OZ/CS	Case	\$ 28.44	0.02	PALMOLIVE
DVO04437 GOOD SENSE ODOR FRESH 12/32OZ/CS	Case	\$ 41.00	0.02	DIVERSEY
DVO4995480 SHINE UP LEMON FURN POLISH 12 QT/CS	Case	\$ 56.90	0.02	DIVERSEY
DVOEK57BK12 EKOSCREEN BLK URINAL SCREEN MINT 12/CS	Case	\$ 48.24	0.02	DIVERSEY
HDKWASH 7941 BODY/HAIR WASH 6/1000ML/CS	Case	\$ 42.84	0.02	KUTOL
HDKSHAM 7509 BODY/HAIR SHAMPOO 4 GAL/CS	Case	\$ 56.20	0.02	KUTOL
MTH00005CT CLEANER ALL/P LAVENDER 8/28 OZ/CS	Case	\$ 45.52	0.02	METHOD
PGC50978CT TIDE LAUNDRY PODS SPRING MEAD4/72/CS	Case	\$ 99.96	0.02	P&G
PGC86792 GAIN LAUNDRY PODS ORIGINAL 4/72/CARTON	Case	\$ 96.90	0.02	P&G
WIPDISCLO15949 DIS WIPES FRESH SCENT 6 TUBS/75/Cs	Case	\$ 36.72	0.02	CLOROX
20% discount on items not specifically listed		20% Off List	20% Off List	ANY MANUFACTURER

2. The following items are being deleted effective immediately

ITEM DESCRIPTION	UOM	Reason
WIPDIS6 DISINFECTING WIPES 7X8 6TUBS/75/CS	Case	Vendor can no longer secure
FT481 2 PLY WHITE FACIAL TISSUE 100/BX 30 BX/CS	Case	Vendor can no longer secure
RCP354173BLU SLIM JIM RECYCLE CONTAINER 23 GAL BLK EA	Each	Manufacturer pricing too expensive

3.The items listed below are newly available as an option to purchase:

ITEM DESCRIPTION	UOM	PRICE	Manufacturer
GLVPFNITL 699 GRAPE P/FREE NITRILE GLOVE LG 100/BOX	Box	CALL	AMERCARE
GLVPFNITM 699 GRAPE P/FREE NITRILE GLOVE MED 100/BOX	Box	CALL	AMERCARE
GLVPFNITXL 699 GRAPE P/FREE NITRILE GLOVE XLG 100/BOX	Box	CALL	AMERCARE
GLVVINPFL 899 VINYL POWDER FREE GLOVE LG 100/BOX	Box	CALL	AMERCARE
GLVVINPFM 899 VINYL POWDER FREE GLOVE MED 100/BOX	Box	CALL	AMERICO
GLVVINPFS 899 VINYL POWDER FREE GLOVE SM 100/BOX	Box	CALL	AMERICO
GLVVINPFXL 899 VINYL POWDER FREE GLOVE XLG 100/BOX	Box	CALL	AMERICO
GLVNTAMMPFL INDIGO P/FREE NITRILE GLOVE LG 100/BOX	Box	CALL	AMMEX
GLVNTAMMPFM INDIGO P/FREE NITRILE GLOVE MED 100/BOX	Box	CALL	AMMEX
GLVNTAMMPFXL INDIGO P/FREE NITRILE GLOVE XL 100/BOX	Box	CALL	AMMEX
GLVVNGPX3PFL CLEAR VINYL P/FREE GLOVE LG 100/BOX	Box	CALL	AMMEX
GLVVNGPX3PFM CLEAR VINYL P/FREE GLOVE MED 100/BOX	Box	CALL	AMMEX
GLVVNGPX3PFXL CLEAR VINYL P/FREE GLOVE XLG 100/BOX	Each	CALL	AMMEX
GLOVES PRICES QUOTED AS REQUESTED (County reserves the right to order these items from other vendors)			

1. The following line items are being added to the contract.:

Item Number	Item Description	UOM	Price
38951KC2	FRONT, HOOD, ELASTIC WRISTS & ANKLES AND BOOTS 25/CS	CS	\$102.50
CLNAVISTATD	AVISTAT-D RTU SPRAY DISINFECT CLNR 12/CS ** US EPA **	CS	\$36.60
DUPFC450S	TYVEK FC SHOE COVER - 5"SHOE COVER 200/CS	CT	\$130.00
EQPTHMFRHD	THERMOMETER HANDHELD FOREHEAD CONTACTLESS LCD SCREEN 90 TO	EA	\$69.50
FCMSKDISPR9550	95% 50EA/BX 50BX/CS 2500 EA	BX	\$45.00
FCMSKKN9520	FACE MASK KN95 20EA/BOX 1000	BX	\$67.50
FT8575	PLY/BX 30BX/CS **	CS	\$28.50
GOGGLE2230R	US EPA SAFETY GOGGLES CHEMICAL INDIRECT VENT EA 36/CS	CS	\$88.20
FCSHDDSP100	PROTECTION 100/CS PRECIOUS FACIAL TISSUE 100 2	EA	\$4.50
GOJ215608CT	C- 1000ML PURELL REFILL	CT	\$112.80
GOJ545604CT	C- PURELL TFX GEL REFILL4/1200ML	CT	\$84.40
HDK5619	8 OZ SANTI-GEL HAND SANITIZER w/ pump 12/ CS	CS	\$43.20
HDKSANI16P	40z INSTANT SANT-GEL Hand Sanitizer 24/cs	CS	\$43.20

Item Number	Item Description	UOM	Price
HDAMGSANI16P	AMG GEL HAND SANITIZER 16 OZ BOTTLE WITH PUMP 62% ALCOHOL 24/CS	CS	\$142.80
ITW91201	SOLAR GUARD SUNSCREENTOWELS 100/ CS	CS	\$98.00
MMMTGV0120	SAFETY GLASSES GOGGLES CLEAR Tour Guard 5 Large 20/BX	BX	\$43.00
WIPCHIO721	CHICOPEE SANITIZING WIPE Dispenser 12X10 6/110 CS 0721	CS	\$73.20