



## CITY COUNCIL ACTION REPORT

May 28, 2013

TO: Brian Kischnick, City Manager

FROM: Susan A. Leirstein, Purchasing Director  
MaryBeth Murz, Purchasing Manager  
Timothy L. Richnak, Public Works Director  
Steven A. Pallotta, Building Operations Director

SUBJECT: Standard Purchasing Resolution 3: Option to Renew and Extend – Custodial Supplies

### **History**

On July 9, 2012, Troy City Council awarded a one-year contract to provide Custodial Supplies as needed with an option to renew for one (1) additional year to the low total bidder, Empire Equipment and Supply Co. of Detroit, MI. (Resolution #2012-07-145-J-4c)

Empire Equipment and Supply Co., has agreed to exercise their option to renew under the same pricing, terms and conditions as the original contract.

### **Purchasing**

Purchasing surveyed the MITN website for recent solicitations and found results from a comparable cooperative bid issued by the Cities of Farmington Hills and Rochester Hills to be higher overall, and yet awarded to the same supplier currently under contract with Troy, Empire Equipment and Supply Co. of Detroit, MI.

### **Financial Considerations**

Funds are budgeted and available in the Building Operations Custodial Supplies Account.

### **Recommendation**

City management and the Building Operations Department recommend exercising the option to renew and extend the contract to provide one-year requirements of custodial supplies with Empire Equipment and Supply Co. of Detroit, MI under the same pricing, terms and conditions expiring June 30, 2014.

May 24, 2013

TO: Brian Kischnick, City Manager  
FROM: Susan Leirstein, Purchasing Director  
RE: MARKET SURVEY – Custodial Supplies

Purchasing surveyed the MITN website for recent solicitations and found results from a comparable cooperative bid issued by the Cities of Farmington Hills and Rochester Hills to be higher overall, and yet awarded to the same supplier currently under contract with Troy, Empire Equipment & Supply. (see Analysis attached)

Based upon the above review, I respectfully recommend that the City accept the offer to extend the contract for Custodial Supplies with the current contractor, Empire Equipment & Supply of Detroit, MI under the same prices, terms and conditions as originally bid for Troy on ITB-COT 12-12 to expire June 30, 2014.

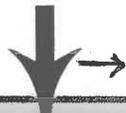
# Janitorial Supplies

	Troy	F Hills	Increase	% Inc	
VON 5022 BATH TISSUE GREEN (BWK 6150) FEATHER SOFT 500/2 PLY TOILET TISSUE	30.45	32.24	1.79	5.88%	
VON 548-K (GEN 1508 ) MULTI-FOLD BROWN PRESERVE KRAFT MULTI- FOLD 9-1/4 X 9-1/2 16/250 PACKS 4000/CASE	15	15.33	0.33	2.20%	
A0065004 Antiseptic Liquid Hand Soap Complete Antimicrobial, Antiseptic Liquid Lotion Hand Soap Contains PCMX a proven germ fighter 4 X 1 gal/case	18.18	22.35	4.17	22.94%	
VON 880-N (RT 802-6K) HARDWOUND TOWELS NATURAL PRESERVE 7.9 X 800 ft 6/Case	16	16.64	0.64	4.00%	
4385178 SPRAY SCENTS - OCEAN MIST 12/CASE	30.94	64.59	33.65	108.76%	Diff Brand
HOS 6141 C BAG FOR SANITARY NPKN RECEPT 250/CS	14.16	15	0.84	5.93%	
HOS HG-5000 Toilet Seat Covers 14 7/8" x 10" Diameter 250/PKG- 20 PKG CASE/5000 SHEETS	37	44	7	18.92%	Qty Diff
JAC 103076 Bleach Bleach 6 1-gallon / case (Sunbrite Household Bleach)	8.86	no pricing			
C059750 CLOTHESLINE FRESH All purpose powered Laundry Detergent Dilution 2 1/2 cup/ 100 lbs	23.53	no pricing			

22 for 2500

Due to the lengthy nature of the bid tabulation\_Evaluation Based on Sampling of recent orders for janitorial supplies

ORDER SAMPLING EVALUATION  
GOLF & PARKS



LOWEST BID PER ITEM RECOMMENDED BID PER SAMPLE

Item	Order Quan	Industrial Cleaning Supply-Waterford, MI		Empire Equipment & Supply-Detroit, MI		Pyramid School Products-Tampa, FL		Auto-Chlor Systems - Sterling Heights, MI		John Deere Landscapes-Cleveland, OH		Michigan Poly-Wyandotte, MI		Interboro Packaging-Montgomery, NY	
		unit	total	unit	total	unit	total	unit	total	unit	total	unit	total	unit	total
Mfold Towel(case 16 pks of 250)	28	\$ 23.25	\$ 651.00	\$ 15.33	\$ 429.24	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2-Ply Tissue (case)	6	\$ 38.23	\$ 229.38	\$ 32.24	\$ 193.44	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Kitchen Roll Towel (case 30)	1	\$ 20.46	\$ 20.46	\$ 18.00	\$ 18.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 24.12	\$ 24.12	No Bid	No Bid
Can Liner 24x32 1Mil (case 500)	3	\$ 47.09	\$ 141.27	\$ 29.41	\$ 61.23	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 39.34	\$ 118.02
RTU Degreaser (case-12 bottles)	1	\$ 37.08	\$ 37.08	\$ 16.39	\$ 16.39	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Urinal Block Screen (pack 12)	2	\$ 19.92	\$ 39.84	\$ 12.12	\$ 24.24	\$ 10.98	\$ 21.96	\$ 49.50	\$ 99.00	No Bid	No Bid	16.56	\$ 33.12	No Bid	No Bid
<b>Total</b>		\$	1,119.03	\$	742.53	\$	21.96	\$	99.00	\$	-	\$	57.24	\$	118.02

CITY HALL & POLICE

Item	Order Quan	Industrial Cleaning Supply-Waterford, MI		Empire Equipment & Supply-Detroit, MI		Pyramid School Products-Tampa, FL		Auto-Chlor Systems - Sterling Heights, MI		John Deere Landscapes-Cleveland, OH		Michigan Poly-Wyandotte, MI		Interboro Packaging-Montgomery, NY	
		unit	total	unit	total	unit	total	unit	total	unit	total	unit	total	unit	total
Sparkling Cleaner(case of 12 bottles)	2	\$ 27.24	\$ 54.48	\$ 21.18	\$ 42.36	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 49.00	\$ 98.00	No Bid	No Bid
1/2 seat toilet covers (case of 20 bx)	1	\$ 42.60	\$ 42.60	\$ 32.24	\$ 32.24	\$ 36.00	\$ 36.00	No Bid	No Bid	No Bid	No Bid	\$ 34.72	\$ 34.72	No Bid	No Bid
Hand Sanitizer Soap (case of 4 bottles)	4	\$ 85.84	\$ 343.36	\$ 22.35	\$ 89.40	No Bid	No Bid	\$ 91.80	\$ 367.20	No Bid	No Bid	\$ 52.32	\$ 209.28	No Bid	No Bid
Kitchen Roll Towel (case 30)	6	\$ 20.46	\$ 122.76	\$ 18.00	\$ 108.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 24.12	\$ 144.72	No Bid	No Bid
Surface & Glass Cleaner (case of 12)	1	\$ 25.68	\$ 25.68	\$ 16.38	\$ 16.38	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Non acid Bath Cleaner (case of 12)	1	\$ 24.60	\$ 24.60	\$ 15.33	\$ 15.33	10.98	\$ 10.98	\$ 49.50	\$ 49.50	No Bid	No Bid	\$ 38.40	\$ 38.40	No Bid	No Bid
<b>Total</b>		\$	613.48	\$	303.91	\$	46.98	\$	416.70	\$	-	\$	525.12	\$	-

DPW

Item	Order Quan	Industrial Cleaning Supply-Waterford, MI		Empire Equipment & Supply-Detroit, MI		Pyramid School Products-Tampa, FL		Auto-Chlor Systems - Sterling Heights, MI		John Deere Landscapes-Cleveland, OH		Michigan Poly-Wyandotte, MI		Interboro Packaging-Montgomery, NY	
		unit	total	unit	total	unit	total	unit	total	unit	total	unit	total	unit	total
C Fold Towels (case 16 pks of 150)	2	\$ 20.46	\$ 40.92	\$ 19.53	\$ 39.06	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Wasp & Hornet Killer (case of 12 cans)	2	\$ 50.52	\$ 101.04	\$ 34.87	\$ 69.74	No Bid	No Bid	No Bid	No Bid	\$ 85.32	\$ 170.64	No Bid	No Bid	No Bid	No Bid
Orange Cleaner (case of 4 gallon bottles)	1	\$ 110.16	\$ 110.16	\$ 21.18	\$ 21.18	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Low Sud Floor Cleaner (55 gallon drum)	1	\$ 390.92	\$ 390.92	\$ 242.65	\$ 242.65	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
<b>Total</b>		\$	643.04	\$	372.63	\$	-	\$	-	\$	170.64	\$	-	\$	-

COSTICK CENTER

Item	Order Quan	Industrial Cleaning Supply-Waterford, MI		Empire Equipment & Supply-Detroit, MI		Pyramid School Products-Tampa, FL		Auto-Chlor Systems - Sterling Heights, MI		John Deere Landscapes-Cleveland, OH		Michigan Poly-Wyandotte, MI		Interboro Packaging-Montgomery, NY	
		unit	total	unit	total	unit	total	unit	total	unit	total	unit	total	unit	total
Can Liner 38x58 1Mil (case 100)	6	\$ 17.79	\$ 106.74	\$ 14.88	\$ 89.28	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$ 14.48	\$ 86.88
Kitchen Roll Towel (case 30)	4	\$ 20.46	\$ 81.84	\$ 18.00	\$ 72.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Floor Strip Pad (pk of 6)	5	\$ 16.05	\$ 80.25	\$ 12.59	\$ 62.90	\$ 11.98	\$ 59.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Liquid Hand soap (case of 4 gallons)	1	\$ 85.84	\$ 85.84	\$ 22.35	\$ 22.35	No Bid	No Bid	\$ 91.80	\$ 91.80	No Bid	No Bid	\$ 52.32	\$ 52.32	\$ 39.34	\$ 39.34
<b>Total</b>		\$	354.67	\$	246.53	\$	59.90	\$	91.80	\$	-	\$	52.32	\$	126.22

FROM

(TUE) MAR 12 2013 12:01/ST. 12:00/No. 7500000888 P 1



March 12, 2013

Ronald Jones II  
Empire Equipment and Supply  
18639 Omira  
Detroit MI 48203

Dear Ronald:

The City of Troy entered into contract #2013-00000116 with Empire Equipment and Supply to provide one-year requirements of Custodial Supplies, which expires June 30, 2013. The City is interested to know whether Empire Equipment and Supply will extend its contract at established prices, terms and conditions for one (1) additional year.

Please fax this letter back to the Building Operations Department indicating if Empire Equipment and Supply wishes to extend this contract until June 30, 2014. The fax number is (248) 526-2656. It should be understood that this request to extend the contract agreement is subject to administrative approval and is subject to a favorable market survey. A request by City staff to determine the successful bidder's interest in renewing the contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

If you have any questions please call me at (248) 524-3368.

**CHECK ONE:**

**Empire Equipment and Supply is interested in extending the contract under the same prices, terms, and conditions through June 30, 2014: (X)**

X [Signature] Signed: Authorized Company Representative      Ronald Jones II Printed Name

**Empire Equipment and Supply is not interested in extending the contract: ( )**

X \_\_\_\_\_  
Signed: Authorized Company Representative

Date: 3-18-13

Thank you,  
Laura Campbell  
City of Troy Building Operations Department

*L. Campbell @Troy MI.gov*

**J-2 Approval of City Council Minutes**

Resolution #2012-07-145-J-2

RESOLVED, That Troy City Council hereby **APPROVES** the Minutes of the Regular City Council Meeting of June 18, 2012, as submitted.

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**J-3 Proposed City of Troy Proclamations:****J-4 Standard Purchasing Resolutions:****a) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 12-6 – Section 13 & 23 Resurfacing**

Resolution #2012-07-145-J-4a

RESOLVED, That contract No. 12-6, Section 13 & 23 Resurfacing, be **AWARDED** to T&M Asphalt Paving, 4755 Old Plank Road, Milford, MI 48381, for their low total bid amount of \$260,746.50

BE IT FURTHER RESOLVED, That the award is **CONTINGENT UPON** submission of proper contract and bid documents, including bonds, insurance certificates and all specified requirements, and if additional work is required such additional work is **AUTHORIZED** in an amount not to exceed 25% of the total project cost.

**b) Standard Purchasing Resolution 1: Award to Low Bidder – Topsoil (Delivered)**

Resolution #2012-07-145-J-4b

RESOLVED, That Troy City Council hereby **AWARDS** a two-year contract to provide topsoil to the low bidder, Anderson Excavating Inc of Waterford, MI, for an estimated total two-year cost of \$73,500.00, at unit prices contained on the bid tabulation, which opened June 13, 2012, a copy of which shall be **ATTACHED** to the original minutes of this meeting, with the contract expiring June 30, 2014.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT UPON** contractor's submission of properly executed bid and contract documents, including insurance certificates and all other specified requirements.

**c) Standard Purchasing Resolution 1: Award to Low Total Bidder – Custodial Supplies**

Resolution #2012-07-145-J-4c

RESOLVED, That Troy City Council hereby **AWARDS** a one-year contract to provide Custodial Supplies as needed to the low total bidder, Empire Equipment and Supply Co of Detroit, MI, at an estimated total cost of \$28,223.15, at unit prices contained in the bid

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tabulation dated June 14, 2012, a copy of which shall be **ATTACHED** to the original Minutes of this meeting to expire June 30, 2013.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT UPON** the contractor's submission of properly executed bid and contract documents, including insurance certificates and all other specified requirements.

**d) Standard Purchasing Resolution 1: Award to Low Bidder – Contract 12-5 – Charnwood Hills Phase I Chip Seal**

Resolution #2012-07-145-J-4d

RESOLVED, That contract No. 12-5, Charnwood Hills Phase I Chip Seal, be **AWARDED** to Highway Maintenance & Construction Co., P.O. Box 74411, Romulus, MI 48174-04111, at an estimated total cost of \$160,100.00

BE IT FURTHER RESOLVED, That the award is **CONTINGENT UPON** submission of proper contract and bid documents, including bonds, insurance certificates and all specified requirements, and if additional work is required such additional work is **AUTHORIZED** in an amount not to exceed 20% of the total project cost.

**e) Standard Purchasing Resolution 3: Exercise Renewal Option – MITN Cooperative Premium Laser Compatible Ink and Toner Cartridges**

Resolution #2012-07-145-J-4e

WHEREAS, On November 8, 2010, Troy City Council approved a contract to purchase premium laser compatible ink and toner cartridges with an option to renew for two (2) additional one (1) year periods to the lowest bidder meeting specifications, Preferred Toner Solutions of Canton, MI (Resolution #2010-11-247-J-4a); and

WHEREAS, On July 11, 2011, Troy City Council exercised the first one-year option to renew the contract with Preferred Toner Solutions under the same pricing structure, terms, and conditions (Resolution #2011-07-164-J4c); and

WHEREAS, Preferred Toner Solutions has offered to exercise the second one-year option to renew the contract under the same pricing structure, terms, and conditions as the current contract;

NOW, THEREFORE, BE IT RESOLVED, That Troy City Council hereby **EXERCISES** the second one-year option to renew the contract to provide premium laser compatible ink and toner cartridges with the lowest bidder meeting specifications, Preferred Toner Solutions of Canton, MI, as a result of a bid process hosted by the City of Ann Arbor for the Michigan Intergovernmental Trade Network (MITN) Cooperative under the same pricing, terms, and conditions as originally bid expiring July 6, 2013.

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**J-5 Municipal Credit and Community Credit Agreement**

Resolution #2012-07-145-J-5



# CITY COUNCIL ACTION REPORT

July 3, 2012

TO: Michael W. Culpepper, Acting City Manager

FROM: Susan A. Leirstein, Purchasing Director  
Timothy L. Richnak, Public Works Director  
Steven A. Pallotta, Building Operations Director

SUBJECT: Standard Purchasing Resolution 1: Award to Low Total Bidder – Custodial Supplies

## **Background**

On June 14, 2012, formal bids were received to provide one (1) year requirements of custodial supplies. 108 vendors were notified via the MITN website with five (5) responsive bids received. One additional response was disqualified as the bidder did not guarantee pricing for one-year as specified.

Empire Equipment and Supply Co is the lowest bidder overall for the ten custodial supply items that were bid. Several items bid by other vendors did not meet the size requirements of our dispensers as listed in the bid document, and therefore were disqualified on that item. The contract is being recommended for award to the low total bidder, as minimum shipping requirements to multiple vendors would force the City to order more than what was actually needed.

The award is contingent upon the recommended bidders' submission of proper contract and bid documents, including insurance certificates and all other specified requirements.

## **Recommendation**

City management recommends awarding the one (1) year contract to furnish custodial supplies as needed to the low total bidder, Empire Equipment and Supply Co of Detroit, Michigan for an estimated total cost of \$28,223.15 at unit prices contained on the attached bid tabulation to expire June 30, 2013.

## **Fund Availability**

Funds are available in the various departmental operating budgets for Custodial Supplies

Opening Date -- 06/14/12  
Date Reviewed -- 07/2/12

CITY OF TROY  
BID TABULATION  
CUSTODIAL SUPPLIES

VENDOR NAME:

Empire Equipment & Supply Co.	Apac Paper and Packaging	Hercules & Hercules Inc.	Nichols
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ITEM	EST QTY (CS)	NUMBER PER CASE	DESCRIPTION	MANUF/BRAND CASE PRICE	MANUF/BRAND CASE PRICE	MANUF/BRAND CASE PRICE	MANUF/BRAND CASE PRICE
1.	400	96 rolls	2 Ply Toilet Tissue, 4.5" W X 3"-3.5" Diam.	VONDREHLE \$ 30.45	RESPONSE \$ 31.23	CASCADES 80 ROLLS \$ 33.35	SCA TM 1616 \$ 33.81
2.	600	4,000 ea	Unbleached Multi-fold Towels, 9.25"x9.516"	VONDREHLE \$ 15.00	RESPONSE DMS - SIZE \$ 13.86	GEORGIA PACIFIC \$ 16.47	SCA MK520A \$ 15.06
3.	50	4 Gal/cs	Antibacterial Hand Soap	SIMONIZ \$ 18.18	BETCO \$ 51.60	GOJO \$ 33.50	MIDLAB 027400-41 \$ 41.76
4.	50	6 Gal/cs	Liquid Bleach	SUNBRITE \$ 8.86	CLOROX 96 OZ \$ 14.25	SUNBRITE \$ 10.00	KIKBLEACH6 \$ 10.35
5.	180	6 rolls/cs	Unbleached Roll Towels 8" x 800'	VONDREHLE \$ 16.00	RESPONSE \$ 16.75	GEORGIA PACIFIC \$ 20.00	SCA RK8002 \$ 17.95
6.	10	250/pkg 20/cs	Toilet Seat Covers 14 7/8" x 10" dim	HOSP \$ 37.00	HOSP. SPEC. \$ 42.00	IMPACT DMS - SIZE \$ 29.80	ROCHESTER RRM 25177673 DMS - SIZE \$ 29.55
7.	40	12 cans/cs	Mist Air Freshener Can Dim 5 1/2" with nozzle	CHASE - 7oz \$ 30.94	CLAIRE 15 OZ \$ 38.50	CHASE - 7oz \$ 30.50	CLAIRE #112 \$ 47.68
8.	5	250/cs	Wax bags/sanitary napkin disp 9" x 10 1/2" x 3"	HOSP \$ 14.16	HOSP. SPEC. \$ 19.35	HOSPECO \$ 20.00	ROCHESTER RRM 25121298 \$ 15.65
9.	25	50#/bx	Laundry Detergent	SIMONIZ \$ 23.53	ARROW CHEMICAL \$ 57.60	ARROW AWS \$ 53.00	MIDLAB LP4101 \$ 42.05
10.	25	12 rolls/cs	Xlarge Toilet Tissue Rolls 9" x 1000' (Parks)	VONDREHLE \$ 21.78	RESPONSE-1000' ROLL \$ 19.70	GENERAL PAPER-1000' \$ 19.75	SCA TJ0922A \$ 25.57
<b>ESTIMATED GRAND TOTAL FOR ALL ITEMS</b>				<b>\$ 28,223.15</b>	<b>\$ 31,104.75</b>	<b>\$ 32,433.75</b>	<b>\$ 32,367.95</b>
<b>DELIVERY:</b> Minimum shipment: (\$ Amount or Case Qty)				\$ 300.00	\$ 200.00	\$ 200.00	\$ 500.00
<b>CONTACT INFO:</b> Hrs of Operations 24 Hr Phone # Fax #				8-5 pm (248) 470-7213 (313) 366-0706	8-5 (313) 982-6400 (313) 982-9900	8-5 (313) 930-0554 (313) 933-1801	8-5 pm (800) 442-0213 (231) 799-3550
<b>DESCRIPTIVE LITERATURE:</b> Attached Y or N				Y	Y	Y	Y
<b>INSURANCE:</b> Can meet Cannot meet				xx	xx	xx	xx
<b>PAYMENT TERMS:</b>				Net 30	Net 30	30 days Net	Net 25
<b>WARRANTY:</b>				Mfg	100% cust satisfaction	Mfr	Blank
<b>EXCEPTIONS:</b>				Blank	Listed in Bid	Listed in Bid	Blank
<b>ALL OR NONE AWARD - Box</b> <input checked="" type="checkbox"/> Y or N				N	N	N	N
<b>ACKNOWLEDGEMENT: Signed</b> Y or N				Yes	Yes	Yes	Yes

**DMS:**  
Lower Huron Supply - Prices were not guaranteed for one year as specified.

**PROPOSAL: One (1) Year Requirements of Custodial Supplies**

**ATTEST:**  
Susan Riesterer  
MaryAnn Hays  
Susan Leirstein

**HIGHLIGHTED AREA DENOTES LOW TOTAL BIDDER**

Susan Leirstein CPPO CPPB  
Purchasing Director

Opening Date -- 06/14/12  
 Date Reviewed -- 07/2/12

CITY OF TROY  
 BID TABULATION  
 CUSTODIAL SUPPLIES

VENDOR NAME:

Unique Products			
& Service Inc.			

ITEM	EST QTY (CS)	NUMBER PER CASE	DESCRIPTION	MANUF/BRAND	CASE PRICE		
				Gen 500			
1.	400	96 Rolls	2 Ply Toilet Tissue, 4.5" W X 3"-3.5" Diam.	\$	40.50		
				BWK 6202			
2.	600	4,000 ea	Unbleached Multi-fold Towels, 9.25"x9.516"	\$	17.71		
				ANTIBACTERIAL 6 GAL/CS			
3.	50	4 Gal/cs	Antibacterial Hand Soap	\$	69.68		
				CLOROX C10 02490			
4.	50	6 Gal/cs	Liquid Bleach	\$	13.99		
				BWK 16 GREEN			
5.	180	6 rolls/cs	Unbleached Roll Towels 8" x 800'	\$	29.68		
				BWK K2500 - 250/pkg => 10PKS/CASE			
6.	10	250/pkg 20/cs	Toilet Seat Covers 14 7/8" x 10" dim	\$	45.50 = 2x\$22.75		
				TIME MIST REFILLS			
7.	40	12 cans/cs	Mist Air Freshener Can Dim 5 1/2" with nozzle	\$	42.84		
				HOS 260 KRAFT-500/CS			
8.	5	250/cs	Wax bags/sanitary napkin disp 9" x 10 1/2" x 3"	\$	18.56		
				BE55050 BETCO CLASSIC			
9.	25	50#/bx	Laundry Detergent	\$	43.66		
				BWK 19 GREEN 1000'			
10.	25	12 rolls/cs	Xlarge Toilet Tissue Rolls 9" x 1000' (Parks)	\$	41.18		
			<b>ESTIMATED GRAND TOTAL FOR ALL ITEMS</b>	\$	40,734.30		

**DELIVERY:** Minimum shipment:  
 (\$ Amount or Case Qty)

\$	-		
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**CONTACT INFO:** Hrs of Operations  
 24 Hr Phone #  
 Fax #

7:30 - 4pm			
(734) 947-5603			
(734) 946-3594			

**DESCRIPTIVE LITERATURE:** Attached Y or N

N			
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**INSURANCE:** Can meet  
 Cannot meet

xx			
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**PAYMENT TERMS:**

30 days			
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**WARRANTY:**

Returned if not satisfied			
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**EXCEPTIONS:**

Blank			
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**ALL OR NONE AWARD - Box**  Y or N

N			
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**ACKNOWLEDGEMENT: Signed** Y or N

Yes			
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