

INVITATION TO BID

BID NO. 17-0075-5

**ANNUAL CONTRACT FOR WAREHOUSE SUPPLIES AT THE CHATHAM COUNTY
DETENTION CENTER**

BID OPENING: 2:00 P.M., AUGUST 31, 2017

THE COMMISSIONERS OF CHATHAM COUNTY, GEORGIA

ALBERT J. SCOTT, CHAIRMAN

COMMISSIONER HELEN J. STONE

COMMISSIONER TABITHA ODELL

COMMISSIONER JAMES J. HOLMES

COMMISSIONER JAMES "JAY" JONES

COMMISSIONER BOBBY LOCKETT

COMMISSIONER DEAN KICKLIGHTER

COMMISSIONER PATRICK J. FARRELL

COMMISSIONER CHESTER A. ELLIS

R. JONATHAN HART, COUNTY ATTORNEY

CHATHAM COUNTY, GEORGIA
DOCUMENT CHECK LIST

The following documents, when marked, are contained in and made a part of this Bid Package or are required to be submitted with the bid. It is the responsibility of the bidder to read, complete and sign, where indicated, and return these documents with his/her bid. **FAILURE TO DO SO MAY BE CAUSE FOR DISQUALIFYING THE BID.**

GENERAL INFORMATION AND INSTRUCTIONS TO BID WITH ATTACHMENTS

SURETY REQUIREMENTS (a Bid Bond of 5% with this ITB)

PROPOSAL

PLANS/DRAWINGS

BID SCHEDULE

PERFORMANCE BOND – Required at the time of contract and with each renewal.

PAYMENT BOND – Required at the time of contract and with each renewal.

CONTRACT

LEGAL NOTICE

ATTACHMENTS: A. DRUG FREE WORKPLACE; B. NONDISCRIMINATION STATEMENT; C. DISCLOSURE OF RESPONSIBILITY STATEMENT; D. CONTRACTOR & SUBCONTRACTOR AFFIDAVIT AND AGREEMENT E. BIDDER'S CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION; F. M/WBE COMPLIANCE REPORT; G. SAVE AFFIDAVIT.

DOCUMENTATION OF ABILITY TO PERFORM BID REQUIREMENTS. THIS MAY BE REQUIRED OF BIDDERS AFTER SUBMISSION OF BIDS.

COUNTY TAX CERTIFICATE REQUIREMENT - Contractor must supply a copy of their Tax Certificate from their location in the State of Georgia, as proof of payment of the occupational tax where their office is located.

CURRENT TAX CERTIFICATE NUMBER
CITY _____

COUNTY _____

OTHER _____

The Chatham County Board of Commissioners has established goals to increase participation of minority and woman owned businesses. In order to accurately document participation, businesses submitting bids or proposals are encouraged to report ownership status. A minority or woman owned business is defined as a business with at least 51% ownership by one or more minority/female individuals and whose daily business operations are managed and directed by one (1) or more of the minority/woman owners. Please check ownership status as applicable:

African-American _____ Asian American _____ Hispanic _____

Native American or Alaskan Indian _____ Woman _____

In the award of Competitive Sealed Proposals, minority/woman participation may be one of several evaluation criteria used in the award process when specified as such in the Request for Proposal.

RECEIPT IS HEREBY ACKNOWLEDGED OF ADDENDA NUMBER(S) _____

The undersigned bidder certifies that he/she has received the above listed and marked documents and acknowledges that his/her failure to return each, completed and signed as required, may be cause for disqualifying his/her bid.

BY: _____

DATE

SIGNATURE

TITLE: _____

COMPANY: _____

CHATHAM COUNTY, GEORGIA
OFFICE OF THE PURCHASING DIRECTOR
1117 EISENHOWER DRIVE, SUITE C
SAVANNAH, GEORGIA 31406
(912) 790-1619

Date: **August 16, 2017**

BID NO. 17-0075-5

GENERAL INFORMATION FOR INVITATION FOR BID

This is an invitation to submit a bid to supply Chatham County with construction, equipment, supplies and/or services as indicated herein. Sealed bids will be received at the Office of the Purchasing Director, at **The Chatham County Citizens Service Center, 1117 Eisenhower Drive, Suite C, Savannah, Georgia 31406 up to 2:00PM on August 31, 2017** at which time they will be opened and publicly read. **The County reserves the right to reject all bids that are non-responsive or not responsible.**

Instructions for preparation and submission of a bid are contained in this Invitation For Bid package. Please note that specific forms for submission of a bid are required. Bids must be typed or printed in ink.

Any changes to the conditions and specifications must be in the form of a written addendum to be valid; therefore, the Purchasing Director will issue a written addendum to document each approved change. Generally when addenda are required, the bid opening date will be changed.

Chatham County has an equal opportunity purchasing policy. Chatham County seeks to ensure that all segments of the business community have access to supplying the goods and services needed by County programs. The County affirmatively works to encourage utilization of disadvantaged and minority business enterprises in our procurement activities. The County provides equal opportunity for all businesses and does not discriminate against any persons or businesses regardless of race, color, religion, age, sex, national origin or handicap. The terms "disadvantaged business," "minority business enterprise," and "minority person" are more specifically defined and explained in the Chatham County Purchasing Ordinance.

This project IS NOT a Special Purpose Local Option Sales Tax (SPLOST) Project. See paragraph 2.22 for M/WBE participation goals.

**SECTION I
INSTRUCTIONS TO BIDDERS**

1.1 **Purpose:** The purpose of this document is to provide general and specific information for use in submitting a bid to supply Chatham County with equipment, supplies, and/or services as described herein. All bids are governed by the Code of Chatham County, Chapter 4, Article IV, and the laws of the State of Georgia.

1.2 **How to Prepare Bids: All bids shall be:**

- a. Prepared on the forms enclosed herewith, unless otherwise prescribed, and **all documents must be submitted.**
- b. Typewritten or completed with pen and ink, signed by the business owner or authorized representative, with all erasures or corrections initialed and dated by the official signing the bid. **ALL SIGNATURE SPACES MUST BE SIGNED.**

Bidders are encouraged to review carefully all provisions and attachments of this document prior to submission. Each bid constitutes an offer and may not be withdrawn except as provided herein.

1.3 **How to Submit Bids:** All bids shall be:

- a. **An original and duplicate copy must be submitted in a sealed opaque envelope, plainly marked with the bid number and title, date and time of bid opening, and company name.**
- b. Mailed or delivered as follows in sufficient time to ensure receipt by the Purchasing Director on or before the time and date specified above.

**Chatham County Purchasing and Contracting
Purchasing Director
1117 Eisenhower Drive
Suite C
Savannah, Georgia 31406.**

BIDS NOT RECEIVED BY THE TIME AND DATE SPECIFIED WILL NOT BE OPENED OR CONSIDERED.

1.4 **How to Submit an Objection:** Objections from bidders to this invitation to bid and/or these specifications should be brought to the attention of the County Purchasing Director in the following manner:

- a. When a pre-bid conference is scheduled, bidders shall either present their oral objections at that time or submit their written objections at least two (2) days prior to the scheduled pre-bid conference.
- b. When a pre-bid conference is not scheduled, the bidder shall submit any objections he may have in writing not less than five (5) days prior to the opening of the bid.
- c. The objections contemplated may pertain to form and/or substance of the invitation to bid documents. Failure to object in accordance with the above procedure will constitute a waiver on the part of the business to protest this invitation to bid.

1.5 **Not Used.**

1.6 **Errors in Bids:** Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids. Failure to do so will be at the bidder's own risk. In case of error in extension of prices in the bid, the unit price will govern.

1.7 **Standards for Acceptance of Bid for Contract Award:** The County reserves the right to reject any or all bids and to waive any irregularities or technicalities in bids received whenever such rejection or waiver is in the best interest of the County. The County reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or a bid from a bidder whom investigation shows is not in a position to perform the contract.

1.8 **Bid Tabulation:** Tabulations for all bids will be posted for thirty (30) days after the bid opening in the Office of Purchasing and Contracting, 1117 Eisenhower Drive, Suite C, Savannah, Georgia 31406 or can be reviewed on the Purchasing web site 24/48 hours after opening at <http://purchasing.chathamcounty.org>.

1.9 **Bidder:** Whenever the term "bidder" is used it shall encompass the "person," "business," "contractor," "supplier," "vendor," or other party submitting a bid or proposal to Chatham County in such capacity before a contract has been entered into between such party and the County.

1.10 **Responsible / Responsive Bidder:** *Responsible Bidder* means a person or entity that has the capability in all respects to perform fully and reliably the contract requirements. *Responsive Bidder* means a person or entity that has submitted a bid or proposal that conforms in all material respects to the requirements set forth in the invitation for bids or request for proposals.

1.11 **Compliance with Laws:** The bidder and/or contractor shall obtain and maintain all

licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by federal, state or County statute, ordinances and rules during the performance of any contract between the contractor and the County. Any such requirement specifically set forth in any contract document between the contractor and the County shall be supplementary to this section and not in substitution thereof.

- 1.12 **Contractor:** Contractor or subcontractor means any person or business having a contract with Chatham County. The Contractor/Vendor of goods, material, equipment or services certifies that they will follow equal employment opportunity practices in connection with the awarded contract as more fully specified in the contract documents.
- 1.13 **Local Preference:** The local preference policy was amended January 2016 under the new purchasing ordinance. This Ordinance does not apply to construction contracts. However, contractors are encouraged to apply the same method when awarding bids to local and local M/WBE businesses whenever possible in order to promote growth in Chatham County's economy. **NOTE: Local Preference does not apply to Public Works Construction contracts.**
- 1.14 **Debarred Firms and Pending Litigation:** Any potential proposer/firm listed on the Federal or State of Georgia Excluded Parties Listing (Barred from doing business) **will not** be considered for contract award. Proposers **shall disclose** any record of pending criminal violations (Indictment) and/or convictions, pending lawsuits, etc., and any actions that may be a conflict of interest occurring within the past five (5) years. Any proposer/firm previously defaulting or terminating a contract with the County will not be considered.

** All bidders or proposers are to read and complete the Disclosure of Responsibility Statement enclosed as an Attachment to be returned with response. Failure to do so may result in your solicitation response being rejected as non-responsive.

Bidder acknowledges that in performing contract work for the Board, bidder shall not utilize any firms that have been a party to any of the above actions. If bidder has engaged any firm to work on this contract or project that is later debarred, Bidder shall sever its relationship with that firm with respect to the Board contract.

- 1.15 **Performance Evaluation:** On 11 April 2008, the Chatham County Board of Commissioners approved a change to the County Purchasing Ordinance requiring Contractor/Consultant Performance Evaluations, as a minimum, annually, prior to contract anniversary date.

Should Contractor/Consultant performance be unsatisfactory, the appointed County Project Manager for the contract may prepare a Contractor/Consultant Complaint Form or a Performance Evaluation to the County Purchasing Director.

- 1.16 **Payment of Taxes:** No contract shall be awarded unless all real and personal property

taxes have been paid by the successful contractor and/or subcontractors as adopted by the Board of Commissioners on 8 April 1994.

- 1.17 **State Licensing Board for General Contractors:** Pursuant to Georgia law, the following types of contractors must obtain a license from the State Licensing Board of Residential and General Contractors by 1 July 2008:

***Residential - Basic Contractor** (Contractor work relative to detached one-family and two-family residences and one-family townhouses not over three stories in height).

***Residential - Light Commercial Contractor** (Contractor work or activity related to multifamily and multiuse light commercial buildings and structures).

***General Contractor** (Contractor work or activity that is unlimited in scope regarding any residential or commercial projects).

- 1.18 **Immigration:** On 1 July 2008, the Georgia Security and Immigration Compliance Act (SB 529, Section 2) became effective. Contractors and subcontractors entering into a contract or performing work must sign an affidavit that he/she has used the E-Verify System. E-Verify is a no-cost federal employment verification system to insure employment eligibility. Affidavits are enclosed in this solicitation. You may download M-274 Handbook for Employers at <http://www.dol.state.ga.us/spotlight/employment/rules>. You may go to <http://www.uscis.gov> to find the E-Verify information.

Systematic Alien Verification for Entitlements (SAVE) Program: O.C.G.A. 50-36-1, required Georgia counties to comply with the federal **Systematic Alien Verification for Entitlements (SAVE) Program**. SAVE is a federal program used to verify that applicants for certain “public benefits are legally present in the United States. Contracts with the County are considered “public benefits. Therefore, the successful bidder will be required to provide the Affidavit Verifying Status for Chatham County Benefit Application prior to receiving any County contract. The affidavit is included as part of this bid package but is only required of the successful bidder.

Protection of Resident Workers: Chatham County Board of Commissioners actively supports the Immigration and Nationality Act (IN) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the IN, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.

- 1.19 **Surcharge:** Unless otherwise stated in this bid, all prices quoted by the contractor/vendor

must be F.O.B. Chatham County, Savannah, GA. with all delivery handling, surcharges, and other charges included in the bid price. Failure to do so may cause rejection of the bid. The County will not pay additional surcharges. All shipments to be delivered inside facility at no additional cost

SECTION II GENERAL TERMS, CONDITIONS AND EXCEPTIONS

- 2.1 **Specifications:** Any obvious error or omission in specifications shall not inure to the benefit of the bidder but shall put the bidder on notice to inquire of or identify the same from the County. Whenever herein mentioned is made of any article, material or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, ASTM regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed to be the minimum requirements of these specifications.
- 2.2 **Multiple Bids:** No vendor will be allowed to submit more than one (1) bid. Any alternate proposals must be brought to the Purchasing Director's attention during the Pre-bid Conference or submitted in writing at least five (5) days preceding the bid opening date.
- 2.3 Not Used.
- 2.4 **Prices to be Firm:** Bidder warrants that bid prices, terms and conditions quoted in his bid will be firm for acceptance for a period of sixty (60) days from bid opening date, unless otherwise stated in the bid.
- 2.5 **Completeness:** All information required by Invitation for Bids/Proposals must be completed and submitted to constitute a proper bid or proposal.
- 2.6 **Quality:** All materials, or supplies used for the construction necessary to comply with this proposal shall be of the best quality, and of the highest standard of workmanship. Workmanship employed in any construction, repair, or installation required by this proposal shall be of the highest quality and meet recognized standards within the respective trades, crafts and of the skills employed.
- 2.7 **Guarantee:** Unless otherwise specified by the County, the bidder shall unconditionally guarantee the materials and workmanship on all material and/or services. If, within the guarantee period, any defects occur which are due to faulty material and or services, the contractor at his expense, shall repair or adjust the condition, or replace the material and/or services to the complete satisfaction of the County. These repairs, replacements or adjustments shall be made only at such time as will be designated by the County as being least detrimental to the operation of County business.
- 2.8 **Liability Provisions:** Where bidders are required to enter or go onto Chatham County property to take measurements or gather other information in order to prepare the bid or proposal as requested by the County, the bidder shall be liable for any injury, damage or

loss occasioned by negligence of the bidder, his agent, or any person the bidder has designated to prepare the bid and shall indemnify and hold harmless Chatham County from any liability arising therefrom. The contract document specifies the liability provisions required of the successful bidder in order to be awarded a contract with Chatham County.

- 2.9 **Cancellation of Contract:** The contract may be canceled or suspended by Chatham County in whole or in part by written notice of default to the Contractor upon non-performance or violation of contract terms. An award may be made to the next low bidder, for articles and/or services specified or they may be purchased on the open market and the defaulting Contractor (or his surety) shall be liable to Chatham County for costs to the County in excess of the defaulted contract prices. See the contract documents for complete requirements.
- 2.10 **Patent Indemnity:** Except as otherwise provided, the successful bidder agrees to indemnify Chatham County and its officers, agents and employees against liability, including costs and expenses for infringement upon any letters patent of the United States arising out of the performance of this Contract or out of the use or disposal for the account of the County of supplies furnished or construction work performed hereunder.
- 2.11 **Certification of Independent Price Determination:** By submission of this bid, the bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly to any other bidder or to any competitor; and
 - (3) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not submit a bid for the purpose or restricting competition.
- 2.12 **Award of Contract:** The contract, if awarded, will be awarded to that responsible bidder whose bid/proposal will be most advantageous to Chatham County, price and other factors considered. The Board of Commissioners will make the determination as to which bid or proposal that serves as the best value to Chatham County.
- 2.13 **Procurement Protests:** Objections and protests to any portion of the procurement process or actions of the County staff may be filed with the Purchasing Director for review and resolution. The Chatham County Purchasing Ordinance, Part 9, Vendor Disputes shall govern the review and resolution of all protests.

- 2.14 **Qualification of Business (Responsible Bidder or Proposer):** A responsible bidder or proposer is defined as one who meets, or by the date of the bid acceptance can meet, certifications, all requirements for licensing, insurance, and registrations, or other documentation required by the Design Professional engaged to develop Scope of Work, specifications and plans. These documents will be listed in the Special Conditions further on in this solicitation. Chatham County has the right to require any or all bidders to submit documentation of the ability to perform, provide, or carry out the service or provide the product requested.

Chatham County has the right to disqualify the bid or proposal of any bidder or proposer as being unresponsive or irresponsible whenever such bidder/proposer cannot document the ability to deliver the requested product.

- 2.15 **Chatham County Tax Certificate Requirement:** A current Chatham County or municipal business license (within the State of Georgia) is required unless otherwise specified. A firm need not have a Chatham County Business License prior to submitting a proposal. However, a license must be obtained by the successful vendor prior to award of contract.

Please contact the Chatham County Department of Building Safety and Regulatory Services at (912) 201-4300 for additional information.

NOTE: No contract shall be awarded unless all real and personal property taxes have been paid by the successful contractor and/or subcontractors as adopted by the Board of Commissioners on 8 April 1994.

- 2.16 **Insurance Provisions, General:** The selected contractor shall be required to procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Bid.

It is every contractor's responsibility to provide the County Purchasing and Contracting Division current and up-to-date Certificates of Insurance for multiple year contracts before the end of each term. Failure to do so may be cause for termination of contract.

2.16.1 General Information that shall appear on a Certificate of Insurance:

Name of the Producer (Contractor's insurance Broker/Agent).

Companies affording coverage (there may be several).

Name and Address of the Insured (this should be the Company or Parent of the firm Chatham County is contracting with).

A Summary of all current insurance for the insured (includes effective dates of coverage).

A brief description of the operations to be performed, the specific job to be

performed, or contract number.
Certificate Holder (This is to always include Chatham County).

Chatham County as an Additional Insured: Chatham County invokes the defense of sovereign immunity. In order not to jeopardize the use of this defense, the County **is not** to be included as an Additional Insured on insurance contracts.

2.16.2 **Minimum Limits of Insurance** to be maintained for the duration of the contract:

- a. **Commercial General Liability:** Provides protection against bodily injury and property damage claims arising from operations of a Contractor or Tenant. This policy coverage includes: premises and operations, use of independent contractors, products/completed operations, personal injury, contractual, broad form property damage, and underground, explosion and collapse hazards. Minimum limits: \$1,000,000 bodily injury and property damage per occurrence and annual aggregate.
- b. **Worker's Compensation and Employer's Liability:** Provides statutory protection against bodily injury, sickness or disease sustained by employees of the Contractor while performing within the scope of their duties. Employer's Liability coverage is usually included in Worker's Compensation policies, and insures common law claims of injured employees made in lieu of or in addition to a Worker's Compensation claim. Minimum limits: \$500,000 for each accident, disease policy limit, disease each employee and Statutory Worker's Compensation limit.
- c. **Business Automobile Liability:** Coverage insures against liability claims arising out of the Contractor's use of automobiles. Minimum limit: \$1,000,000 combined single limit per accident for bodily injury and property damage. Coverage should be written on an Any Auto basis.

2.16.3 Special Requirements:

- a. **Claims-Made Coverage:** The limits of liability shall remain the same as the occurrence basis, however, the Retroactive date shall be prior to the coincident with the date of any contract, and the Certificate of Insurance shall state the coverage is claims-made. The Retroactive date shall also be specifically stated on the Certificate of Insurance.
- b. **Extended Reporting Periods:** The Contractor shall provide the County with a notice of the election to initiate any Supplemental Extended Reporting Period and the reason(s) for invoking this option.
- c. **Reporting Provisions:** Any failure to comply with reporting provisions of

the policies shall not affect coverage provided in relation to this request.

- d. **Cancellation:** Each insurance policy that applies to this request shall be endorsed to state that it shall not be suspended, voided, or canceled, except after thirty (30) days prior to written notice by certified mail, return receipt requested, has been given to the County.
- e. **Proof of Insurance:** Chatham County shall be furnished with certificates of insurance and with original endorsements affecting coverage required by this request. The certificates and endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All certificates of insurance are to be submitted prior to, and approved by, the County before services are rendered. The Contractor must ensure Certificate of Insurance is updated for the entire term of the Contract.
- f. **Insurer Acceptability:** Insurance is to be placed with an insurer having an A.M. Best's rating of A and a five (5) year average financial rating of not less than V. If an insurer does not qualify for averaging on a five year basis, the current total Best's rating will be used to evaluate insurer acceptability.
- g. **Lapse in Coverage:** A lapse in coverage shall constitute grounds for contract termination by the Chatham County Board of Commissioners.
- h. **Deductibles and Self-Insured Retention:** Any deductibles or self-insured retention must be declared to, and approved by, the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as related to the County, its officials, officers, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of related suits, losses, claims, and related investigation, claim administration and defense expenses.

2.16.4 **Additional Coverage for Specific Procurement Projects:**

- a. **Professional Liability:** Insure errors or omission on behalf of architects, engineers, attorneys, medical professionals, and consultants.

Minimum Limits:

\$1 million per claim/occurrence

Coverage Requirement:

If claims-made, retroactive date must precede or coincide with the contract effective date or the date of the Notice to Proceed. The professional must state if tail coverage has been purchased and the duration of the

coverage.

- b. **Builder's Risk: (For Construction or Installation Contracts)** Covers against insured perils while in the course of construction.

Minimum Limits: All-Risk coverage equal 100% of contract value

Coverage Requirements: Occupancy Clause - permits County to use the facility prior to issuance of Notice of Substantial Completion.

- 2.17 **Compliance with Specification - Terms and Conditions:** The Invitation to Bid, Legal Advertisement, General Conditions and Instructions to Bidders, Specifications, Special Conditions, Vendor's Bid, Addendum, and/or any other pertinent documents form a part of the bidders proposal or bid and by reference are made a part hereof.
- 2.18 **Signed Bid Considered Offer:** The signed bid shall be considered an offer on the part of the bidder, which offer shall be deemed accepted upon approval by the Chatham County Board of Commissioners, Purchasing Director or his designee. In case of a default on the part of the bidder after such acceptance, Chatham County may take such action as it deems appropriate, including legal action for damages or lack of required performance.
- 2.19 **Notice to Proceed:** The successful bidder or proposer shall not commence work under this Invitation to Bid until a written contract is awarded and a Notice to Proceed is issued by the Purchasing Director or his designee. If the successful bidder does commence any work or deliver items prior to receiving official notification, he does so at his own risk.
- 2.20 **Payment to Contractors:** Instructions for invoicing the County for products delivered to the County are specified in the contract document.
 - a. Questions regarding payment may be directed to the Finance Department at (912) 652-7900 or the County's Project Manager as specified in the contract documents.
 - b. Contractors will be paid the agreed upon compensation upon satisfactory delivery of the products or completion of the work as more fully described in the contract document.
 - c. Upon completion of the work or delivery of the products, the Contractor will provide the County with an affidavit certifying all suppliers, persons or businesses employed by the Contractor for the work performed for the County have been paid in full.
 - d. Chatham County is a tax exempt entity. Every contractor, vendor, business or person under contract with Chatham County is required by Georgia law to pay State sales or use taxes for products purchased in Georgia or transported into Georgia and sold to Chatham County by contract. Please consult the State of Georgia, Department of Revenue, Sales and Use Tax

Unit in Atlanta (404) 656-4065 for additional information.

2.21 **Not Used**

2.22 The Chatham County Board of Commissioners has adopted an aggressive program that establishes goals for minority/woman, small and disadvantaged business participation in construction, professional services, and general procurement.

- a. The Chatham County Board of Commissioners under Georgia law may reject any bid as non-responsive if they feel a bidder did not exercise "Good Faith Effort in obtaining the goal established for M/WBE participation.
- b. The Chatham County Board of Commissioners adopted a policy establishing goals oriented to increase participation of minority and women owned businesses, through M/WBE certification and development. In order to accurately document participation, businesses submitting bids, quotes or proposals are encouraged to report ownership status. A bidder or vendor that is certified by any agency of the Federal Government or State of Georgia may submit a copy of their certification with their bid as proof of qualifications. Bidders that intend to engage in joint ventures or utilize subcontractors must submit to the County Contracts Administrator, a report on Minority/Women Business Enterprise participation.

Goals established for this project is 12% MBE/ 5% WBE.

- c. A Minority/Women Business Enterprise (M/WBE) is a business concern that is at least 51% owned by one or more minority/women individuals and whose daily business operations are managed and directed by one (1) or more of the minority/female owners.
- 2.23 Bidders or proposers are required to make a **Good Faith Effort**, where subcontracting is to be utilized in performing the contract, to subcontract with or purchase supplies from qualified M/WBE's. Bidders or proposers are required to state if they intend to subcontract any part of the work. Goals will be established for each contract at the onset. **Forms** requiring the signatures of bidders or proposers are enclosed as **Attachments** and must be completed and returned with your bid response. If forms are not completed and submitted, the bid may be considered nonresponsive.

Each bidder or proposer is required to maintain records of such efforts in detail adequate to permit a determination of compliance with these requirements. All contracts will reflect **Good Faith Efforts** and reporting requirements for the term of the contract. The County particularly urges general contractors to give emphasis to subcontracting with local area firms.

For information on the program or M/WBE contractors/vendors please contact Connell C. Heyward, Chatham County Minority and Women Business Coordinator, 124 Bull Street,

Suite 310, Savannah, Georgia 31401, (912) 652-7926 phone, (912) 652-7849 fax.

- 2.24 **GEORGIA OPEN RECORDS ACT** - The responses will become part of the County's official files without any obligation on the County's part. Ownership of all data, materials and documentation prepared for and submitted to Chatham County in response to a solicitation, regardless of type, shall belong exclusively to Chatham County and will be considered a record prepared and maintained or received in the course of operations of a public office or agency and subject to public inspection in accordance with the Georgia Open Records Act, Official Code of Georgia Annotated, Section 50-18-70, et. Seq., unless otherwise provided by law.

Responses to RFP's shall be held confidential from all parties other than the County until after the contract is awarded by the Board of Commissioners.

The vendor and their bid price in response to the ITB will be read aloud at public bid openings. After Bid Tabulations, the ITB shall be available for public viewing.

Chatham County shall not be held accountable if material from responses is obtained without the written consent of the vendor by parties other than the County, at any time during the solicitation evaluation process.

- 2.25 **GEORGIA TRADE SECRET ACT of 1990** - In the event a Bidder/Proposer submits trade secret information to the County, the information must be clearly labeled as a Trade Secret. The County will maintain the confidentiality of such trade secrets to the extent provided by law.

- 2.26 **CONTRACTOR RECORDS** -The Georgia Open Records Act is applicable to the records of all contractors and subcontractors under contract with the County. This applies to those specific contracts currently in effect and those which have been completed or closed for up to three (3) years following completion. Again, this is contract specific to the County contracts only.

- 2.27 **EXCEPTIONS**-All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Georgia Open Records Act except as provided below:

- a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.
- b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of all bids but prior to award, except in the event that the County decides not to accept any of the bids and to rebid the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation

offer or, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the County decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.

- c. Trade secrets or proprietary information submitted by a bidder, offer or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Georgia Open Records Act; however, the bidder, offer or contractor must invoke the protections of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary.
- d. Nothing contained in this section shall be construed to require the County, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous to the County.

2.28 Not Used

SECTION III ADDITIONAL CONDITIONS

3.1 **METHOD OF COMPENSATION.** The compensation provided for herein shall include all claims by the CONTRACTOR for all costs incurred by the CONTRACTOR in the conduct of the Project as authorized by the approved Project Compensation Schedule and this amount shall be paid to the CONTRACTOR after receipt of the invoice and approval of the amount by the COUNTY. The COUNTY shall make payments to the CONTRACTOR within thirty (30) days from the date of receipt of the CONTRACTOR's acceptable statement on forms prepared by the CONTRACTOR and approved by the COUNTY.

3.2 **SURETY REQUIREMENTS and Bonds: (check where applicable)**

- A. Such bidder shall post a bid bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 5% of the bid price.**
- B. Contractor(s) shall post a payment/performance bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 100% of the bid price if awarded the purchase. Such bond(s) are due prior to contract execution as a guarantee that goods meet**

specifications and will be delivered per contract. Such bonds will also guarantee quality performance of services and timely payment of invoices to any subcontractors.

- ___ C. Whenever a bond is provided, it shall be executed by a surety authorized to do business in the State of Georgia and approved by Chatham County.**

- ___ D. Bidder acknowledges Chatham County’s right to require a Performance and Payment Bond of a specific kind and origin. Performance Bond means a bond with good and sufficient surety or sprites for the faithful performance of the contract and to indemnify the governmental entity for any damages occasioned by a failure to perform the same within the prescribed time. Such bond shall be payable to, in favor of, and for the protection of the governmental entity for which the work is to be done. Payment Bond means a bond with good and sufficient surety or sureties payable to the governmental entity for which the work is to be done and intended for the use and protection of all subcontractors and all persons supplying labor, materials, machinery, and equipment in the prosecution of the work provided for in the public works construction contract.**

- ___ E. Forfeit the amount of the Bid Bond if he/she fails to enter into a contract with Chatham County to do and/or furnish everything necessary to provide service and/or accomplish the work stated and/or specified in this bid proposal for the bid amount, and;**

3.3 AUDITS AND INSPECTIONS:

At any time during normal business hours and as often as the County may deem necessary, the Contractor and his subcontractors shall make available to the County and/or representatives of the Chatham County Department of Internal Audit for examination all of its records with respect to all matters covered by this Contract. It shall also permit the County and/or representatives of the Department of Internal Audit to audit, inspect, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Contract. All documents to be audited shall be available for inspection at all reasonable times in the main offices of the County or at the offices of the Contractor as requested by the County.

3.4 WARRANTY REQUIREMENTS:

- a. Provisions of item 2.7 apply.
 - b. Warranty required.
-
- X 1. Standard warranty shall be offered with bid.
 - 2. Extended warranty shall be offered with bid. The cost of the extended

warranty will be listed separately on the bid sheet.

3.5 **TERMS OF CONTRACT:** (check where applicable):

- X a. Annual Contract (With renewal options for four (4) additional one (1) year terms if all parties agree)
- b. One-time Purchase
- c. Other

CONVERSATIONS OR CORRESPONDENCE REGARDING THIS SOLICITATION OR REPORT BETWEEN PROSPECTIVE OFFERORS AND PERSONS OUTSIDE THE CHATHAM COUNTY PURCHASING OFFICE WILL NOT BE CONSIDERED OFFICIAL OR BINDING UNLESS OTHERWISE SPECIFICALLY AUTHORIZED WITHIN THIS DOCUMENT.

The undersigned bidder or proposer certifies that he/she has carefully read the preceding list of instructions to bidders and all other data applicable hereto and made a part of this invitation; and, further certifies that the prices shown in his/her bid/proposal are in accordance with all documents contained in this Invitation for Bids/ Proposals package, and that any exception taken thereto may disqualify his/her bid/proposal.

This is to certify that I, the undersigned bidder, have read the instructions to bidder and agree to be bound by the provisions of the same.

This _____ day of _____ 20 ____.

BY _____

SIGNATURE

TITLE

COMPANY

Phone / Fax No.

CHATHAM COUNTY, GEORGIA
SURETY REQUIREMENTS

A Bid Bond for five percent (5%) of the amount of the bid **is not** required to be submitted with each bid.

A Performance Bond for one hundred percent (100%) of the bid **shall not** be required of the successful bidder.

The Bidder certifies that he/she has examined all documents contained in this bid package, and is familiar with all aspects of the proposal and understands fully all that is required of the successful bidder. The Bidder further certifies that his/her bid shall not be withdrawn for thirty (30) days from the date on which his bid is publicly opened and read.

The Bidder agrees, if awarded this bid, he/she will:

- A. Furnish, upon receipt of an authorized Chatham County Purchase Order, all items indicated thereon as specified in this bid proposal for the bid amount, or;
- B. Enter a contract with Chatham County to do and/or furnish everything necessary to provide the service and/or accomplish the work as stated and/or specified in this bid proposal for the bid amount, and;
- C. Furnish, if required, a Performance Bond, and acknowledges Chatham County's right to require a Performance Bond of a specific kind and origin, and;
- D. Forfeit the amount of the Bid Bond if he/she fails to enter a contract with Chatham County as stated in (B) above, within fifteen (15) days of the date on which he/she is awarded the bid, and/or;
- E. Forfeit the amount of the Performance Bond if he/she fails to execute and fulfill the terms of the contract entered. The amount of forfeiture shall be:
 - 1. The difference between his/her bid and the next lowest, responsible bid that has not expired or been withdrawn, or;
 - 2. The difference between his/her bid and the amount of the lowest, responsible bid received as a result of rebidding, including all costs related to rebidding.

COMPANY

DATE

SIGNATURE

TITLE

TELEPHONE NUMBER

**ANNUAL CONTRACT FOR WAREHOUSE SUPPLIES AT THE CHATHAM COUNTY
DETENTION CENTER**

SPECIFICATIONS FOR:

BID NO. 17-0075-5

4.1 GENERAL SPECIFICATIONS:

The purpose of the bid is to solicit competitive bids from qualified contractors to provide warehouse supplies for the Chatham County Detention Center located at 1050 Carl Griffin Drive, Savannah, Georgia. For additional information concerning these specifications, please contact **ONLY** Ms. Jean Bradanick, Procurement Specialist, at (912) 790-1619. Bidders are not to contact any County Department directly. Detailed specifications are as follows:

4.2.1 SUPPLIES SPECIFICATIONS: Quantities shown below are estimates only and will be used for bid evaluation purposes, actual quantities may be more or less, however the unit price must remain unchanged.

1a	Vinyl Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GVP9-SM-1WH
	Safety Zone vinyl glove – White; 100% vinyl resin; powder, silicone, latex and DEHP free; FDA Rule 110.10 and 177.1950 compliant; for use in food preparation; 9.25" long, 4.0 mil finger thickness, 3.5 mil palm thickness, 2.0 mil cuff thickness. 100 gloves per box / 10 boxes per case / Size – Small			Packaging	Case
				Minimum Per Order Qty.	25 cases
				Total Estimated Annually	150 cases
	Required Product	n/a	GVP9-SM-1WH	n/a	
1b	Vinyl Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GVP9-MD-1WH
	Safety Zone vinyl glove – White; 100% vinyl resin; powder, silicone, latex and DEHP free; FDA Rule 110.10 and 177.1950 compliant; for use in food preparation; 9.25" long, 4.0 mil finger thickness, 3.5 mil palm thickness, 2.0 mil cuff thickness. 100 gloves per box / 10 boxes per case / Size – Medium			Packaging	Case
				Total Estimated Annually	25 cases
				Total Estimated # of cases	300 cases
	Required Product	n/a	GVP9-MD-1WH	n/a	
1c	Vinyl Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GVP9-LG-1WH
	Safety Zone vinyl glove – White; 100% vinyl resin; powder, silicone, latex and DEHP free; FDA Rule 110.10 and 177.1950 compliant; for use in food preparation; 9.25" long, 4.0 mil finger thickness, 3.5 mil palm thickness, 2.0 mil cuff thickness. 100 gloves per box / 10 boxes per case / Size – Large			Packaging	Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	600 cases
	Required Product	n/a	GVP9-LG-1WH	n/a	
1d	Vinyl Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GVP9-XL-1WH
	Safety Zone vinyl glove – White; 100% vinyl resin; powder, silicone, latex and DEHP free; FDA Rule 110.10 and 177.1950 compliant; for use in food preparation; 9.25" long, 4.0 mil finger thickness, 3.5 mil palm thickness, 2.0			Packaging	Case
				Minimum Per Order Qty.	100 cases

	mil cuff thickness. 100 gloves per box / 10 boxes per case / Size- X-Large			Total Estimated Annually	800 cases
	Required Product	n/a	GVP9-XL-1WH	n/a	
1e	Vinyl Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GVP9-2X-1WH
	Safety Zone vinyl glove – White; 100% vinyl resin; powder, silicone, latex and DEHP free; FDA Rule 110.10 and 177.1950 compliant; for use in food preparation; 9.25" long, 4.0 mil finger thickness, 3.5 mil palm thickness, 2.0 mil cuff thickness. 100 gloves per box / 10 boxes per case / Size- 2X-Large			Packaging	Case
				Minimum Per Order Qty.	100 cases
				Total Estimated Annually	800 cases
	Required Product	n/a	GVP9-2X-1WH	n/a	
2a	Nitrile Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GNEP-SM-K
	Safety Zone nitrile gloves - Black; disposable, silicone free, latex free, powder free, textured, medical grade; meets FDA 510K Standards for examination gloves. 100 gloves per box / 10 boxes per case / Size - Small			Packaging	Case
				Minimum Per Order Qty.	100 cases
				Total Estimated Annually	800 cases
	Required Product	n/a	GNEP-SM-K	n/a	
2b	Nitrile Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GNEP-MD-K
	Safety Zone nitrile gloves - Black; disposable, silicone free, latex free, powder free, textured, medical grade; meets FDA 510K Standards for examination gloves. 100 gloves per box / 10 boxes per case / Size - Medium			Packaging	Case
				Minimum Per Order Qty.	100 cases
				Total Estimated Annually	800 cases
	Required Product	n/a	GNEP-MD-K	n/a	
2c	Nitrile Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GNEP-LG-K
	Safety Zone nitrile gloves - Black; disposable, silicone free, latex free, powder free, textured, medical grade; meets FDA 510K Standards for examination gloves. 100 gloves per box / 10 boxes per case / Size - Large			Packaging	Case
				Minimum Per Order Qty.	100 cases
				Total Estimated Annually	800 cases
	Required Product	n/a	GNEP-LG-K	n/a	
2d	Nitrile Gloves *** NO SUBSTITUTIONS***			Manufacturer/Stock#	GNEP-XL-K
	Safety Zone nitrile gloves - Black; disposable, silicone free, latex free, powder free, textured, medical grade; meets FDA 510K Standards for examination gloves. 100 gloves per box / 10 boxes per case / Size - X-Large			Packaging	Case
				Minimum Per Order Qty.	100 cases
				Total Estimated Annually	800 cases
	Required Product	n/a	GNEP-XL-K	n/a	

3	Armbands *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Pinnacle Tech #DDSP 10
	Pinnacle Technologies, Inc. double-sided protectant arm / wrist band - Tamper & water-resistant; no stretching or tearing; tensile strength 8,000+psi. 1"x10" band; laminating sleeve; aluminum rivets & steel washers. 1000 per case SOLE SOURCE			Packaging	Case
				Minimum Per Order Qty.	1 case
				Total Estimated Annually	10 cases
	Prior Info	Pinnacle Technologies	Pinnacle #DDSP 10	\$850.00	
4	Earplugs			Manufacturer/Stock#	
	Ear plugs with cord. 100 sets per case			Packaging	Case
				Minimum Per Order Qty.	3 cases
				Total Estimated Annually	12 cases
	Prior Info	Paper Chemical	Maxlite #LPF-30	\$18.48	
5	Floor Finish *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #404655
	The Fixx high solids floor finish and sealer - Premium floor finish with enhanced polymer technology that provides a durable burnishable finish with high shine and long life; non-yellowing gloss. 55 gallon drum			Packaging	55 gallon drum
				Minimum Per Order Qty.	4 drums
				Total Estimated Annually	48 drums
	Prior Info	Paper Chemical	Spartan #404655	\$890.00	
6	Finish and wax stripper *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #008455
	Shineline Emulsifier Plus stripper - Used with hot or cold water & variety of removal methods; high performance stripping compound formulated for quick removal of build-ups or on a burnished floor finish. 55 gallon drum			Packaging	55 gallon drum
				Minimum Per Order Qty.	4 drums
				Total Estimated Annually	48 drums
	Prior Info	Paper Chemical	Spartan #008455	\$568.00	
7a	All Purpose Cleaner (55 Gallon) *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #003555
	Clean by Peroxy all-purpose cleaner - Certified all-purpose hydrogen peroxide cleaner; environmentally responsible for everyday soils & greasy residues; non- viscous, biodegradable, phosphate free & easily waste treatable. 55 gallon drum			Packaging	55 gallon drum
				Minimum Per Order Qty.	2 drums
				Total Estimated Annually	24 drums

	Prior Info	Paper Chemical	Spartan #003555	\$720.00		
7b	All Purpose Cleaner (15 Gallon) *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #003515	
	Clean by Peroxy all-purpose cleaner - Certified all-purpose hydrogen peroxide cleaner; environmentally responsible for everyday soils & greasy residues; non- viscous, biodegradable, phosphate free & easily waste treatable. 15 gallon drum			Packaging	15 gallon drum	
				Minimum Per Order Qty.	6 drums	
				Total Estimated Annually	72 drums	
Prior Info	Paper Chemical	Spartan #003515	\$208.00			
8a	Surface Sanitizer (55 Gallon) *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan # 315955	
	Sani-T-10 Plus - 4th generation quat-based food contact sanitizer; for use in food processing, prep & storage areas; drink, dinner and silverware, etc.; effective against Listeria monocytogenes, e-coli and salmonella in one minute contact. 55 gallon drum			Packaging	55 gallon drum	
				Minimum Per Order Qty.	2 drums	
				Total Estimated Annually	24 drums	
Prior Info	Paper Chemical	Spartan # 315955	\$670.00			
8b	Surface Sanitizer (15 Gallon) *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan # 315915	
	Sani-T-10 Plus - 4th generation quat-based food contact sanitizer; for use in food processing, prep & storage areas; drink, dinner and silverware, etc.; effective against Listeria monocytogenes, e-coli and salmonella in one minute contact. 15 gallon drum			Packaging	15 gallon drum	
				Minimum Per Order Qty.	6 drums	
				Total Estimated Annually	72 drums	
Prior Info	Paper Chemical	Spartan # 315915	\$196.00			
9	Laundry Detergent *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #702155	
	Clothesline Fresh Oxygen Detergent EP 21 - Laundry detergent & color safe bleach in one; 2 in 1 product keeps whites white & colors bright while removing everyday soils. 55 gallon drum			Packaging	55 gallon drum	
				Minimum Per Order Qty.	3 drums	
				Total Estimated Annually	36 drums	
Prior Info	Paper Chemical	Spartan #702155	\$890.00			
10	Laundry Alkali *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #701655	
	Clothesline Fresh Liquid Alkali 16 - Concentrated laundry builder; raises pH level; biodegradable softening agents boost performance; anti-redepositing polymers suspend oil & greasy soils in water. 55 gallon drum			Packaging	55 gallon drum	
				Minimum Per Order Qty.	3 drums	
				Total Estimated Annually	36 drums	

Prior Info	Paper Chemical	Spartan #701655	\$520.00		

11	All Purpose Cleaner *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #002004
	SD-20 all-purpose cleaner - Concentrated; synthetic; used for mopping floors, cleaning walls and windows; soap free; no rinsing required. 1 gallon,4 gallons per case			Packaging	Per Case
				Minimum Per Order Qty.	12 cases
				Total Estimated Annually	144 cases
	Required Product	n/a	Spartan #002004	n/a	
12	All Purpose Cleaner *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #001904
	Xcelenté all-purpose cleaner - Lavender scented; used in USDA inspected facilities; conforms to USDA's Sanitation Performance Standards; for use on floors, walls and other surfaces; phosphate-free; no rinsing required. 1 gallon,4 gallons per case			Packaging	Per Case
				Minimum Per Order Qty.	12 cases
				Total Estimated Annually	144 cases
	Required Product	n/a	Spartan #001904	n/a	
13	Germicidal Cleaner *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #101315
	Metaquat germicidal cleaner – Aggressive germicidal; used on hard, non-porous surfaces; disinfectant, fungicide, deodorizer. 1 gallon,4 gallons per case			Packaging	Per Case
				Minimum Per Order Qty.	12 cases
				Total Estimated Annually	144 cases
	Required Product	n/a	Spartan #101315	n/a	
14	Spot Cleaner and Degreaser *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #221603
	Orange Tough 15 - Industrial strength, ready to use spot cleaner and degreaser; orange scented; used in USDA inspected facilities; conforms to USDA's Sanitation Performance Standards; for use on ceramic, glass, concrete, carpet and other surfaces. 1 Quart spray bottles, 12 bottles per case			Packaging	Per Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	200 cases
	Required Product	n/a	Spartan #221603	n/a	
15	Multi Surface Protectant *** NO SUBSTITUTIONS***			Manufacturer/Stock#	Spartan #302503
				Packaging	Per Case

	Shine Plus multi surface protectant - Silicone blend; reconditions, shines and protects in one application; for use on vinyl, plastic, wood, leather, rubber and Formica; floral scented. 1 Quart spray bottles, 12 bottles per case			Minimum Per Order Qty.	50 cases
				Total Estimated Annually	200 cases
	Required Product	n/a	Spartan #302503	n/a	
16	Abrasive Cleanser *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Ajax or Comet
	Comet or Ajax - Calcite-based, non-chlorinated, economical cleanser for aluminum, porcelain, ceramic tile and stainless steel. 21 ounce cans, 24 cans per case			Packaging	Per Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	200 cases
	Prior Info	Paper Chemical	#32987	\$21.39	
17	Crème Cleanser *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Husky CCZ430
	Husky 430 – Jewelers grade abrasive; oxygen bleach; mild acid formulation; extra thick; free rinsing; removes heavy soil buildup/deposits; will not scratch hard surfaces when used properly. 1 Quart bottles, 12 quarts per case			Packaging	Per Case
				Minimum Per Order Qty.	12 cases
				Total Estimated Annually	144 cases
	Prior Info	Paper Chemical	Husky #CCZ430	\$31.80	
18	Surface Disinfectant Cleaner *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #101604
	PD-128 Intermediate broad spectrum disinfectant cleaner – Multi-purpose germicidal; used on hard surfaces; one-step cleaner disinfectant for health care, veterinary care, etc...; disinfectant, tuberculocidal, fungicide, virucide. 1 gallon, 4 gallons per case			Packaging	Per Case
				Minimum Per Order Qty.	12 cases
				Total Estimated Annually	144 cases
	Required Product	n/a	Spartan #101604	n/a	
19	Surface Disinfectant Cleaner *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #320205
	Foamy Q&A – Acid based disinfectant; used on acid-resistant surfaces; ready-to-use; staphylocidal, pseudomonocidal, salmonellacidal, virucidal, kills HIV-1 & Herpes simplex II on hard nonporous surfaces. 5 gallon pail			Packaging	5 gallon pail
				Minimum Per Order Qty.	25 pails
				Total Estimated Annually	300 pails
	Prior Info	Paper Chemical	Spartan #320205	\$49.80	
20	Surface Disinfectant Wipes *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan # 108606
				Packaging	Per Case

	Hard surface disinfectant wipes - Quat-based wipe; kills 99% of bacteria in 15 seconds; 7"x8" heavy duty wipe. 125 wipes per container, 6 containers per case.			Minimum Per Order Qty.	30 cases
				Total Estimated Annually	360 cases
	Prior Info	Paper Chemical	Spartan # 108606	\$47.74	
21	Dish Detergent *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #764804
	SparClean Super Suds Dish Detergent [48] – Used in USDA inspected facilities; conforms to USDA's Sanitation Performance Standards, for manual washing of pots, pans and other kitchen items; lasting suds to quickly emulsify greasy food residues. 1 gallon,4 gallons per case			Packaging	Per Case
				Minimum Per Order Qty.	12 cases
				Total Estimated Annually	144 cases
	Required Product	n/a	Spartan #764804	n/a	
22	Windex Glass Cleaner *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Johnson #90139
	Windex Glass Cleaner 1 Quart containers, 12 quarts per case			Packaging	Case
				Minimum Per Order Qty.	6 cases
				Total Estimated Annually	24 cases
	Prior Info	Paper Chemical	Johnson #90139	\$48.72	
23	Liquid Enzymes *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Doyle DEO-08042
	Liquid enzymatic digester - Non-polluting, Non-Acid, Non-Alkaline. 32 ounce bottle, 12 bottles per case			Packaging	Case
				Minimum Per Order Qty.	24 cases
				Total Estimated Annually	100 cases
	Prior Info	Doyle Chemical (Haskins)	Doyle DEO-08042	\$29.16	
24	Auto Wash / Wax			Manufacturer/Stock#	GLH Ind. #92131
	Auto wash / wax combination liquid. 1 gallon,4 gallons per case			Packaging	Case
				Minimum Per Order Qty.	48 cases
				Total Estimated Annually	200 cases
	Prior Info	Paper Chemical	GLH Ind. #92131	\$25.80	
25	Graffiti Remover *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #317103

	Graffiti remover - SAC–bio-renewable product–no dilution; removes paint, markers, ink, crayon, pencil, scuff marks, wax residue & adhesive. 1 Quart spray bottle, 12 bottles per case			Packaging	Per Case
				Minimum Per Order Qty.	6 cases
				Total Estimated Annually	72 cases
	Prior Info	Paper Chemical	Spartan #317103	\$86.40	
26	Drain Treatment *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #309704
	Consume drain treatment - Cleans, eliminates odors, stains & maintains drain, removes and eliminates difficult organic soils in drains, on tile, concrete, steel and carpet; keeps drains clear and odor-free. 1 gallon,4 gallons per case			Packaging	case
				Minimum Per Order Qty.	6 cases
				Total Estimated Annually	72 cases
	Prior Info	Paper Chemical	Spartan #309704	\$43.60	
27	Mold Control *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #120404
	Super HDQ Neutral - Mold control. 1 gallon,4 gallons per case			Packaging	Case
				Minimum Per Order Qty.	10 cases
				Total Estimated Annually	120 cases
	Prior Info	Paper Chemical	Spartan #120404	\$78.00	
28	Odor Control *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Spartan #329704
	Consume Eco-Lyzer - Neutral disinfectant cleaner w/residual odor control; multi-surface safe; use on floors (concrete, ceramic, terrazzo, marble, slate rubber, vct & painted). 1 gallon,4 gallons per case			Packaging	Case
				Minimum Per Order Qty.	6 cases
				Total Estimated Annually	72 cases
	Prior Info	Paper Chemical	Spartan #329704	\$54.60	
29	Deodorizer/Sanitizer/Disinfectant *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Odoban #911101-G6
	Odoban – Lavender scent; deodorizer, cleaner, disinfectant & sanitizer for washable surfaces; variety of uses with no residue; biodegradable, non-hazardous & only used in non-food areas. 1 gallon, 6 gallons per case			Packaging	Case
				Minimum Per Order Qty.	10 cases
				Total Estimated Annually	120 cases
	Prior Info	Paper Chemical	Odoban #911101-G6	\$56.58	

30	Hand Sanitizer *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Kleenex #12977
	Kleenex Alcohol Free Foam Hand Sanitizer - Alcohol, fragrance and dye-free; no water required; .1% Benzalkonium Chloride kills germs such as E. Coli, Listeria and Salmonella. 1 Liter units, 6 units per case			Packaging	Per Case
				Minimum Per Order Qty.	30 cases
				Total Estimated Annually	360 cases
	Required Product	n/a	Kleenex #12977	n/a	
31	Hand Sanitizing Wipes *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Nice Pak #P92084
	Pre-moistened wipes - Safe, gentle & effective for use in food prep, serving and cashier stations; meets Food Code Hand Sanitation Requirements; kills 99.99% of germs. 300 wipes per container, 6 containers per case			Packaging	Per Case
				Minimum Per Order Qty.	30 cases
				Total Estimated Annually	360 cases
	Prior Info	Paper Chemical	Nice Pak #P92084	\$49.80	
32	Antimicrobial Hand Soap *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Kleenex #91554
	Kleenex Antimicrobial Foam Skin Cleanser - .1% Benzalkonium Chloride kills germs such as E. Coli, Listeria and Salmonella; aloe and glycerine for moisturizing; easy loading cassettes; for use with Kimberly-Clark Professional Cassette Skin Care Dispenser. 1 Liter units, 6 units per case			Packaging	Case
				Minimum Per Order Qty.	30 cases
				Total Estimated Annually	360 cases
	Required Product	n/a	Kleenex #91554	n/a	
33	Disposable Rags *** NO SUBSTITUTIONS ***			Manufacturer/Stock#	Scott #75260
	Scott Rags (in a box) - Strong, absorbent and durable disposable rags. 200 per box; 8 boxes per case.			Packaging	Case
				Minimum Per Order Qty.	2 cases
				Total Estimated Annually	12 cases
	Prior Info	Paper Chemical	Scott #75260	\$79.84	
34a	Can Liners			Manufacturer/Stock#	
	Can liner - 17 micron gauge; 60 gallon capacity; 38" x 60"; high-density polyethylene, natural color. 25 bags per roll, 8 rolls per case, 200 bags per case NEED SAMPLE			Packaging	Case
				Minimum Order Qty.	100 cases
				Total Estimated Annually	1,200 cases
	Prior Info	Paper Chemical	IBS S386017N	\$21.60	

34b	Can Liners				Manufacturer/Stock#	
	Can liner - 5 micron gauge; 12 - 16 gallon capacity; 24" x 33"; high-density polyethylene, natural color; perforations to separate bags. 50 bags per roll, 20 rolls per case, 1,000 bags per case NEED SAMPLE				Packaging	Case
					Minimum Per Order Qty.	100 cases
					Total Estimated Annually	600 cases
	Prior Info	Paper Chemical	IBS-EC2433N	\$15.78		
34c	Can Liners				Manufacturer/Stock#	
	Can liner - XX heavy weight, meets or exceeds poly weight 29.40 pounds; 2.0 mil thickness; 55-60 gallon capacity; 38" x 58"; black color. 100 bags per case. NEED SAMPLE				Packaging	Case
					Minimum Per Order Qty.	10 cases
					Total Estimated Annually	100 cases
	Prior info	Doyle Chemical (Haskins)	PITT #EC385820	\$28.89		
34d	Can Liners				Manufacturer/Stock#	
	Can liner - 16 micron gauge; 33 gallon capacity; 33" x 40"; high-density polyethylene, natural color; compact coreless interleaved rolls, star seal bottom. 25 bags per roll, 10 rolls per case, 250 bags per case NEED SAMPLE				Packaging	Case
					Minimum Per Order Qty.	50 cases
					Total Estimated Annually	1000 cases
	Prior info	Paper Chemical	IBS-S334016N	\$18.98		
35	Mop Head				Manufacturer/Stock#	Crystal Lake #14616
	Cotton mop head - Light weight, 24 ounce; narrow band; must be compatible with Crystal Lake Mop Handle #12642. 12 per case NEED SAMPLE				Packaging	Cases
					Minimum Per Order Qty.	100 cases
					Total Estimated Annually	1,200 cases
	Prior Info	Doyle Chemical (Haskins)	Crystal Lake #14616	\$28.08		
36	Mop Handle *** NO SUBSTITUTIONS***				Manufacturer/Stock#	Crystal Lake #12642
	Fiberglass Mop Handle – Deluxe quick change; durable polypropylene hardware; 60" x 15/16". Individually purchased				Packaging	Each
					Minimum Per Order Qty.	60 each
					Total Estimated Annually	600 each
	Prior Info	Doyle Chemical (Haskins)	Crystal Lake #12642	\$5.41		

37	Wringer / Bucket			Manufacturer/Stock#	Continental #335-39YW
	Mop bucket and wringer combo - All plastic design; 35 quart capacity mop bucket; one-piece funnel-shaped wringer that snaps securely onto bucket; no removable metal parts. Individually purchased <i>*If bidding other than specified – submit photo/info for approval.</i>			Packaging	Each
				Minimum Per Order Qty.	10 each
				Total Estimated Annually	100 each
	Prior Info	Paper Chemical	Continental #335-39YW	\$41.98	
38	Wet Floor Sign			Manufacturer/Stock#	
	Wet Floor sign - 10-3/4" x 24-5/8" x 1" yellow sign; "wet floor" in English and Spanish; highly visible; impact resistant; folds flat for storage. Ten signs per case			Packaging	Case
				Minimum Per Order Qty.	2 cases
				Total Estimated Annually	10 cases
	Prior Info	Paper Chemical	Better Brush 150325	\$46.90	
39	Scrubbing Pads			Manufacturer/Stock#	
	Scrubbing pads – 6" x 9"; green color. 60 pads per case			Packaging	Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	200 cases
	Prior Info	Paper Chemical	Royal #S960	\$10.80	
40a	Floor Polishing Pads – Natural			Manufacturer/Stock#	
	Polishing pad – 19"/20"; natural color; 3 inch "popout" removable core. 5 pads per case			Packaging	Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	300 cases
	Prior Info	Doyle Chemical (Haskins)	Americo #401419	\$13.05	
40b	Floor Polishing Pads – White			Manufacturer/Stock#	
	Polishing pad – 19"/20"; white color; 3 inch "popout" removable core. 5 pads per case			Packaging	Case
				Minimum Per Order Qty.	80 cases
				Total Estimated Annually	500 cases
	Prior Info	Doyle Chemical (Haskins)	Americo #401219	\$13.05	
40c	Floor Polishing Pads – Blue			Manufacturer/Stock#	PCS-TC27BI 27"
	*** NO SUBSTITUTIONS***			Packaging	Case

	Polishing pad – 27” hi-performance; blue color. 2 pads per case			Minimum Per Order Qty.	
				Total Estimated Annually	
	Prior Info	Paper Chemical	PCS-TC27BI 27"	\$11.68	
41a	Floor Scrubbing – Red *** <i>NO SUBSTITUTIONS</i> ***			Manufacturer/Stock#	PCS-TC1428RD
	Scrubbing pad for Tom Cat 28” Edge Rider Scrubber machine; 14” x 28”; red color. 5 per case			Packaging	Case
				Minimum Per Order Qty.	20 cases
				Total Estimated Annually	100 cases
	Prior Info	Paper Chemical	PCS-TC1428RD	\$21.95	
41b	Floor Scrubbing – Prep Pad *** <i>NO SUBSTITUTIONS</i> ***			Manufacturer/Stock#	PCS-TC1428PREP
	Scrubbing prep pad for Tom Cat 28” Edge Rider Scrubber machine; 14” x 28”. 10 per case			Packaging	Case
				Minimum Per Order Qty.	20 cases
				Total Estimated Annually	100 cases
	Prior Info	Paper Chemical	PCS-TC1428PREP	\$78.00	
41c	Floor Stripping Pads – Black			Manufacturer/Stock#	
	Stripping pad - 19”/ 20”; black color; 3 inch “popout” removable core. 5 pads per case			Packaging	Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	300 cases
	Prior Info	Doyle Chemical (Haskins)	Americo #400119	\$13.05	
42	Brush Handle – 60”			Manufacturer/Stock#	
	Wood construction brush handle – 60” in length; threaded end must fit the Vehicle Brush and the Deck Brush listed below. Individually purchased			Packaging	Each
				Minimum Per Order Qty.	12 each
				Total Estimated Annually	36 each
	Prior Info	Paper Chemical	Crystal Lake #12839	\$1.39	
43a	Brush			Manufacturer/Stock#	
	Vehicle wash brush – 10” block; threaded and tapered handle hole; 2.5” trim length; white flagged fibers; flo-thru hole; must fit 60” wooden handle above. Individually purchased			Packaging	Each
				Minimum Per Order Qty.	12 each
				Total Estimated Annually	96 each

	Prior Info	Paper Chemical	Better Brush 180810	\$5.60		
43b	Brush				Manufacturer/Stock#	
	Deck brush – 12” wood block; 2 threaded handle holes, one tapered; 2” trim length; scrubbing bristles; must fit 60” wooden handle above. Individually purchased				Packaging	Each
					Minimum Per Order Qty.	24 each
					Total Estimated Annually	72 each
	Prior Info	Paper Chemical	Better Brush 230412	\$2.48		
43c	Brush				Manufacturer/Stock#	
	Scrub brush - 6" Iron shaped; strong handle; 1” trim; plastic bristles; all plastic construction. Individually purchased				Packaging	Each
					Minimum Per Order Qty.	144 each
					Total Estimated Annually	432 each
	Prior Info	Paper Chemical	Better Brush 310106	\$0.84		
43d	Brush				Manufacturer/Stock#	
	Toilet Bowl Brush – 12" plastic handle; plastic bristles; all plastic construction; 16" total length. Individually purchased				Packaging	Each
					Minimum Per Order Qty.	144 each
					Total Estimated Annually	432 each
	Prior Info	Paper Chemical	Better Brush 280112	\$0.56		
44	Broom – Large Angle				Manufacturer/Stock#	
	Household type broom - Large angle broom; wooden handle only; flagged tips; approximately 60”. 12 brooms per case				Packaging	Case
					Minimum Per Order Qty.	5 cases
					Total Estimated Annually	20 cases
	Prior info	Paper Chemical	Greenwood 517	\$42.24		
45a	Dust Pan				Manufacturer/Stock#	
	Lobby style dust pan - Black plastic pan, aluminum tube; ergonomic handle; 37” x 12” x 11” approximate size. Individually purchased				Packaging	Each
					Minimum Per Order Qty.	12 each
					Total Estimated Annually	36 each
	Prior Info	Paper Chemical	Better Brush 410112	\$5.98		
45b	Dust Pan				Manufacturer/Stock#	
					Packaging	Each

Hand-held dust pan - impact resistant; plastic construction; brush cleaning grooves; hanger hole; 12" x 10" approximate size. Individually purchased				Minimum Per Order Qty.	60 each
				Total Estimated Annually	240 each
Prior Info	Paper Chemical	Better Brush 410412	\$1.25		

46	Compartment tray			Manufacturer/Stock#	
	Hinged-lid tray container - Styrofoam; 3-compartments; 9.5 x 9 x 3; white. 200 per case			Packaging	Case
				Minimum Per Order Qty.	200 cases
				Total Estimated Annually	2,400 cases
	Prior Info		PAC-YTD19903	\$12.28	
47	Compartment plate			Manufacturer/Stock#	
	Round plate – Styrofoam; 3-compartments; 10-1/4" round. 125 plates per bag, 4 bags per case, 500 plates per case.			Packaging	Case
				Minimum Per Order Qty.	20 cases
				Total Estimated Annually	40 cases
	Prior Info	Paper Chemical	PAC-TH10044	\$25.47	
48	Plastic Spoons			Manufacturer/Stock#	
	Plastic tea spoons – medium weight. 1000 per case			Packaging	Case
				Minimum Per Order Qty.	200 cases
				Total Estimated Annually	2,400 cases
	Prior Info	Paper Chemical	Nutrabon #3642	\$6.94	
49a	Styrofoam Cup - 8 oz.			Manufacturer/Stock#	
	Styrofoam cup – 8 ounce; one-piece molded construction; suitable for hot or cold beverages. 1000 per case			Packaging	Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	200 cases
	Prior Info	Paper Chemical	Dart #8J8	\$18.97	
49b	Styrofoam Cup – 16 oz.			Manufacturer/Stock#	
	Styrofoam cup – 16 ounce; one-piece molded construction; suitable for hot or cold beverages. 1000 per case			Packaging	Case
				Minimum Per Order Qty.	1 case

				Total Estimated Annually	2 cases
	Prior Info	Paper Chemical	Dart #16J16	\$38.98	
50	Translucent Cup – 5 oz. ***NO SUBSTITUTIONS***			Manufacturer/Stock#	
	Conex Galaxy Y5 plastic cup - 5 ounce; translucent; suitable for cold drinks; sturdy plastic structure. 3000 per case			Packaging	Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	400 cases
	Required Product	n/a	Dart Y5*	n/a	
51a	Storage Bags			Manufacturer/Stock#	
	Storage bags - Zip-style closure; plastic storage bag; clear; 3" x 5". 1,000 bags per case			Packaging	Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	200 cases
	Prior Info	Southeastern Paper Group	Elkay F20305	\$5.51	
51b	Storage Bags			Manufacturer/Stock#	
	Storage bags - Zip-style closure; plastic storage bag; clear; 5" x 8". 1,000 bags per case			Packaging	Case
				Minimum Per Order Qty.	30 cases
				Total Estimated Annually	120 cases
	Prior Info	Southeastern Paper Group	Elkay F20508	\$13.60	
51c	Storage Bags			Manufacturer/Stock#	
	Storage bags - Zip-style closure; plastic storage bag; clear; 9" x 12". 1,000 bags per case			Packaging	Case
				Minimum Per Order Qty.	40 cases
				Total Estimated Annually	160 cases
	Prior Info	Southeastern Paper Group	Elkay F20912	\$38.41	
52	Multi-fold towels			Manufacturer/Stock#	
	Multi-fold towels - "9.25" x 9.5"; Kraft brown; 1-ply. 250 sheets per pack, 16 packs per case			Packaging	Case
				Minimum Per Order Qty.	50 cases
				Total Estimated Annually	600 cases

	Prior Info	Paper Chemical	VonDrehle Preserve #548-K	\$13.54		
53	High Capacity Roll towels ***NO SUBSTITUTIONS***				Manufacturer/Stock#	GP #89460
	GP enMotion White Roll Towels – 10” x 800’ linear; for use with GP enMotion® wall-mounted dispenser. 6 rolls per case				Packaging	Case
					Minimum Per Order Qty.	6 cases
					Total Estimated Annually	18 cases
	Required Product	n/a	GP #89460	n/a		
54	Brown Paper Bags				Manufacturer/Stock#	
	1/6 Brown paper bag – Satchel bottom; barrel sack; 52#; kraft. 500 per bundle				Packaging	Bundle
					Minimum Per Order Qty.	20 bundles
					Total Estimated Annually	120 bundles
	Prior Info	Paper Chemical	Duro #80075	\$30.57		
55a	Toilet Tissue – 1 Ply				Manufacturer/Stock#	
	Toilet tissue – 1-ply; 1,000 sheets per roll; individually wrapped; 4.1" x 3.1" sheet size. 96 rolls per case <i>*if bidding different case size - calculate equivalent annual quantity*</i>				Packaging	Case
					Minimum Per Order Qty.	200 cases
					Total Estimated Annually	2,400 cases
	Prior Info	Paper Chemical	Atlas #115	\$30.57		
55b	Toilet Tissue -2 Ply				Manufacturer/Stock#	
	Toilet tissue – 2-ply; 500 sheets per roll; individually wrapped; 4.1" x 3.1" sheet size. 96 rolls per case <i>*if bidding different case size - calculate equivalent annual quantity*</i>				Packaging	Case
					Minimum Per Order Qty.	50 cases
					Total Estimated Annually	200 cases
	Prior Info	Paper Chemical	Atlas #276	\$28.47		
56	Feminine Napkins				Manufacturer/Stock#	
	Maxi Sanitary Napkins – regular absorbency; individually wrapped; in vending machine boxes. 250 per case.				Packaging	Case
					Minimum Per Order Qty.	50 cases
					Total Estimated Annually	400 cases
	Prior Info	Paper Chemical	Hospesco #2501m	\$22.80		
57	Feminine Tampons				Manufacturer/Stock#	
	Tampax tampons – regular absorbency; individually wrapped; in vending tube. 500 per case				Packaging	Case
				Minimum Per Order Qty.	50 cases	

				Total Estimated Annually	200 cases
Prior Info	Paper Chemical	Hospeco #T500	\$52.55		

58a	Batteries			Manufacturer/Stock#	
	Size AA alkaline battery – High quality long lasting battery; equal to or better than Duracell Pro cell (professional alkaline batteries). Minimum case per order is listed as 1; however please note, most orders will be for a quantity of 10 cases. 144 batteries per case			Packaging	Case
				Minimum Per Order Qty.	1 case
				Total Estimated Annually	85 cases
Prior Info	Paper Chemical	Duracell PC1500	\$40.32		
58b	Batteries			Manufacturer/Stock#	
	Size AAA alkaline battery – High quality long lasting battery; equal to or better than Duracell Pro cell (professional alkaline batteries). Minimum case per order is listed as 1; however please note, most orders will be for a quantity of 10 cases. 144 batteries per case			Packaging	Case
				Minimum Per Order Qty.	1 case
				Total Estimated Annually	45 cases
Prior Info	Paper Chemical	Duracell PC2400	\$41.76		
58c	Batteries			Manufacturer/Stock#	
	Size AAAA stylus alkaline battery - High quality long lasting battery; equal to or better than Duracell Pro cell (professional alkaline batteries). 6 batteries per pack, 6 packs per case			Packaging	Case
				Minimum Per Order Qty.	1 case
				Total Estimated Annually	7 cases
Prior Info	Paper Chemical	Duracell MX2500B	\$28.56		
58d	Batteries			Manufacturer/Stock#	
	Size C alkaline battery – High quality long lasting battery; equal to or better than Duracell Pro cell (professional alkaline batteries). 144 batteries per case			Packaging	Case
				Minimum Per Order Qty.	1 case
				Total Estimated Annually	4 cases
Prior Info	Paper Chemical	Duracell PC1400	\$46.80		
58e	Batteries			Manufacturer/Stock#	
	Size D alkaline battery – High quality long lasting battery; equal to or better than Duracell Pro cell (professional alkaline batteries). 144 batteries per case			Packaging	Case
				Minimum Per Order Qty.	1 case
				Total Estimated Annually	14 cases

Prior Info	Paper Chemical	Duracell PC1300	\$54.72		
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4.3 CONTRACT SPECIFICATIONS:

- 4.3.1 Bids shall be evaluated based on the requirements set forth in this solicitation, which includes bidder responsiveness, capability, past performance and other criteria to determine acceptability such as inspection, testing, quality workmanship, delivery and suitability for this contract.
- 4.3.2 Chatham County may cancel the contract at any time for material breach of contractual obligations or if the Contractor fails to provide satisfactory services by providing the contractor with written notice for cancellation. Should the County exercise its right to cancel the contract for such reasons, the cancellation shall become effective on the date as specified in the notice of cancellation sent to the Contractor.
- 4.3.3 Vendor is required to provide a minimum of three (3) references, (with similar service requirements and preferably located within the State of Georgia) related to the specifications proposed.
- 4.3.4 Bidders must have the financial resources necessary to maintain at all times, a minimum stock level of 20% of the contract items required by the County on an annual basis.
- 4.3.5 The County reserves the right to award in whole or in part whichever is deemed to be in its best interest.
- 4.3.6 When manufacturer specified, bidders bidding on other than to be request manufacturer must submit samples within five (5) days of being notified that a sample is needed. Samples may be required of any items within 5 days of request.
- 4.3.7 Manufacturer/specification data sheet for each item proposed should be submitted with bid unless bidding on the specific brand.
- 4.3.8 No substitutions will be allowed for those items marked No Substitutions.

CHATHAM COUNTY, GEORGIA

BID

BID NO. 17-0057-5

**ANNUAL CONTRACT FOR WAREHOUSE SUPPLIES AT THE CHATHAM COUNTY
DETENTION CENTER**

Item No.	Description	QTY	Manufacturer and Item #	Unit Price	Total
1a.	Vinyl Gloves – Small	150 Cases			
1b.	Vinyl Gloves – Medium	300 Cases			
1c.	Vinyl Gloves – Large	600 Cases			
1d.	Vinyl Gloves – X-large	800 Cases			
1e.	Vinyl Gloves – 2X-large	800 Cases			
2a.	Nitrile Gloves – Small	800 Cases			
2b.	Nitrile Gloves – Medium	800 Cases			
2c.	Nitrile Gloves – Large	800 Cases			
2d.	Nitrile Gloves – X-Large	800 Cases			
3.	Armbands	10 Cases			
4.	Earplugs	12 Cases			

Item No.	Description	QTY	Manufacturer and Item #	Unit Price	Total
5.	Floor Finish	48 Drums			
6.	Finish and Wax Stripper	48 Drums			
7a.	All Purpose Cleaner (55 Gallon)	24 Drums			
7b.	All Purpose Cleaner (15 Gallon)	72 Drums			
8a.	Surface Sanitizer (55 Gallon)	24 Drums			
8b.	Surface Sanitizer (15 Gallon)	72 Drums			
9.	Laundry Detergent	36 Drums			
10.	Laundry Alkali	36 Drums			
11.	All Purpose Cleaner	144 Cases			
12.	All Purpose Cleaner	144 Cases			
13.	Germicidal Cleaner	144 Cases			
14.	Spot Cleaner and Degreaser	200 Cases			
15.	Multi Surface Protectant	200 Cases			
16.	Abrasive Cleanser	200 Cases			
17.	Crème Cleanser	144 Cases			

Item No.	Description	QTY	Manufacturer and Item #	Unit Price	Total
18.	Surface Disinfectant Cleaner	144 Cases			
19.	Surface Disinfectant Cleaner	300 Pails			
20.	Surface Disinfectant Wipes	360 Cases			
21.	Dish Detergent	144 Cases			
22.	Windex Glass Cleaner	24 Cases			
23.	Liquid Enzymes	100 Cases			
24.	Auto Wash/ Wax	200 Cases			
25.	Graffiti Remover	72 Cases			
26.	Drain Treatment	72 Cases			
27.	Mold Control	120 Cases			
28.	Odor Control	72 Cases			
29.	Deodorizer/Sanitizer/Disinfectant	120 Cases			
30.	Hand Sanitizer	360 Cases			
31.	Hand Sanitizing Wipes	360 Cases			
32.	Antimicrobial Hand Soap	360 Cases			
33.	Disposable Rags	12 Cases			
34a.	Can Liners	1,200 Cases			
34b.	Can Liners	600 Cases			
34c.	Can Liners	100 Cases			
34d.	Can Liners	1000 Cases			

Item No.	Description	QTY	Manufacturer and Item #	Unit Price	Total
35.	Mop Head	1,200 Cases			
36.	Mop Handle	600 Each			
37.	Wringer/Bucket	100 Each			
38.	Wet Floor Sign	10 Cases			
39.	Scrubbing Pads	200 Cases			
40a.	Floor Polishing Pads – Natural	300 Cases			
40b.	Floor Polishing Pads – White	500 Cases			
40c.	Floor Polishing Pads – Blue	500 Cases			
41a.	Floor Scrubbing Pads – Red	100 Cases			
41b.	Floor Scrubbing – Prep Pad	100 Cases			
41c.	Floor Stripping Pads – Black	300 Cases			
42.	Brush Handle – 60”	36 Each			
43a.	Brush	96 Each			
43b.	Brush	72 Each			
43c.	Brush	432 Each			
43d.	Brush	432 Each			
44.	Broom – Large Angle	20 Cases			
45a.	Dust Pan	36 Each			
45b.	Dust Pan	240 Each			
46.	Compartment Tray	2,400 Cases			

Item No.	Description	QTY	Manufacturer and Item #	Unit Price	Total
47.	Compartment Plate	40 Cases			
48.	Plastic Spoons	2,400 Cases			
49a.	Styrofoam Cup – 8oz.	200 Cases			
49b.	Styrofoam Cup – 16oz.	2 Cases			
50.	Translucent Cup – 5oz.	400 Cases			
51a.	Storage Bags	200 Cases			
51b.	Storage Bags	120 Cases			
51c.	Storage Bags	160 Cases			
52.	Multi-Fold Towels	600 Cases			
53.	High Capacity Roll Towels	18 Cases			
54.	Brown Paper Bags	120 Bundles			
55a.	Toilet Tissue – 1 Ply	2,400 Cases			
55b.	Toilet Tissue – 2 Ply	200 Cases			
56.	Feminine Napkins	400 Cases			
57.	Feminine Tampons	200 Cases			
58a.	Batteries – AA	85 Cases			
58b.	Batteries – AAA	45 Cases			
58c.	Batteries – AAAA	7 Cases			
58d.	Batteries – C	4 Cases			
58e.	Batteries – D	14 Cases			
			TOTAL BID		\$

ALL FIRMS REQUESTING TO DO BUSINESS WITH CHATHAM COUNTY MUST REGISTER ON-LINE AT [HTTP://PURCHASING.CHATHAMCOUNTY.ORG](http://PURCHASING.CHATHAMCOUNTY.ORG)

NAME/TITLE

COMPANY NAME

ADDRESS

CITY/STATE/ZIP

PHONE/FAX NUMBER

LIST OF SUBCONTRACTORS

I do _____, do not _____, propose to subcontract some of the work on this project. I propose to subcontract work to the following subcontractors: **NOTE: M/WBE PARTICIPATION.**

<i>NAME AND ADDRESS</i>	<i>TYPE OF WORK</i>

SIGNED: _____ **CONTRACTOR**

ATTACHMENT A

DRUG - FREE WORKPLACE CERTIFICATION

THE UNDERSIGNED CERTIFIES THAT THE PROVISIONS OF CODE SECTIONS 50-24-1 THROUGH 50-24-6 OF THE OFFICIAL CODE TO GEORGIA ANNOTATED, RELATED TO THE ****DRUG-FREE WORKPLACE****, HAVE BEEN COMPLIED WITH IN FULL. THE UNDERSIGNED FURTHER CERTIFIES THAT:

1. A Drug-Free Workplace will be provided for the employees during the performance of the contract; and
2. Each sub-contractor under the direction of the Contractor shall secure the following written certification:

_____ (CONTRACTOR) certifies to Chatham County that a Drug-Free Workplace will be provided for the employees during the performance of this contract known as **ANNUAL CONTRACT FOR WAREHOUSE SUPPLIES AT THE CHATHAM COUNTY DETENTION CENTER** (PROJECT) pursuant to paragraph (7) of subsection (B) of Code Section 50-24-3. Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, possession, or use of a controlled substance or marijuana during the performance of the contract.

_____ DATE

_____ DATE

ATTACHMENT B

PROMISE OF NON-DISCRIMINATION STATEMENT

Know All Men By These Presence, that I (We), _____
Name

_____, _____
Title Name of Bidder

(herein after Company) in consideration of the privilege to bid/or propose on the following Chatham County project procurement **ANNUAL CONTRACT FOR WAREHOUSE SUPPLIES AT THE CHATHAM COUNTY DETENTION CENTER** hereby consent, covenant and agree as follows:

- (1) No person shall be excluded from participation in, denied the benefit of or otherwise discriminated against on the basis of race, color, national origin or gender in connection with the bid submitted to Chatham County or the performance of the contract resulting therefrom;
- (2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested with the Company, including those companies owned and controlled by racial minorities, and women;
- (3) In connection herewith, I (We) acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide minority and women owned companies with the maximum practicable opportunities to do business with this Company on this contract;
- (4) That the promises of non-discrimination as made and set forth herein shall be continuing throughout the duration of this contract with Chatham County;
- (5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made a part of and incorporated by reference in the contract which this Company may be awarded;
- (6) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth above may constitute a material breach of contract entitling the County to declare the contract in default and to exercise appropriate remedies including but not limited to termination of the contract.

Signature

Date

ATTACHMENT C
DISCLOSURE OF RESPONSIBILITY STATEMENT

Failure to complete and return this information will result in your bid/offer/proposal being disqualified from further competition as non-responsive.

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract.

2. List any indictments or convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affects the responsibility of the contractor.

3. List any convictions or civil judgments under states or federal antitrust statutes.

4. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.

5. List any prior suspensions or debarments by any governmental agency.

6. List any contracts not completed on time.

7. List any penalties imposed for time delays and/or quality of materials and workmanship.

8. List any documented violations of federal or any state labor laws, regulations, or standards, occupational safety and health rules.

I, _____, as _____
Name of individual Title & Authority

of _____, declare under oath that

Company Name _____

the above statements, including any supplemental responses attached hereto, are true.

Signature

State of _____

County of _____

Subscribed and sworn to before me on this _____ day of _____

20__ by _____ representing him/herself to be

_____ of the company named herein.

Notary Public

My Commission expires:

Resident State: _____

DPC Form #45

ATTACHMENT D

CONTRACTOR AFFIDAVIT under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of CHATHAM COUNTY has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ____, 201__ in _____(city), _____(state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 201__.

NOTARY PUBLIC

My Commission Expires:

SUBCONTRACTOR AFFIDAVIT under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ (name of contractor) on behalf of CHATHAM COUNTY has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91 (b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. If the undersigned subcontractor receives notice of receipt of an affidavit from any sub-subcontractor that has contracted with a sub-subcontractor to forward, within five (5) business days of receipt, a copy of such notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Subcontractor

Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ____, 201__ in _____(city), _____(state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 201__.

NOTARY PUBLIC
My Commission Expires:

ATTACHMENT E

**BIDDER'S CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION**

The undersigned certifies, by submission of this proposal or acceptance of this contract, that neither Contractor nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency, State of Georgia, City of Savannah, Board of Education of local municipality. Bidder agrees that by submitting this proposal that Bidder will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder or any lower tier participant is unable to certify to this statement, that participant shall attach an explanation to this document.

Certification - the above information is true and complete to the best of my knowledge and belief.

(Printed or typed Name of Signatory)

(Signature)

(Date)

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001

END OF DOCUMENT Mod. CC P & C 6/2005

ATTACHMENT F

**Chatham County
Minority and Women Business Enterprise Program
M/WBE Participation Report**

Name of Bidder: _____

Name of Project: _____

Bid No: _____

M/WBE Firm	Type of Work	Contact Person/ Phone #	City, State	%	MBE or WBE

MBE Total _____

WBE Total _____%

M/WBE Combined _____%

The undersigned should enter into a formal agreement with M/WBE Contractor identified herein for work listed in this schedule conditioned upon execution of contract with the Chatham County Board of Commissioners.

Signature _____ Print _____

Phone () _____

Fax () _____

ATTACHMENT G

***Systematic Alien Verification for Entitlements (SAVE)
Affidavit Verifying Status for Chatham County Benefit Application***

By executing this affidavit under oath, as an applicant for a Chatham County, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for a Chatham County contract for _____. [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

1.) _____ I am a citizen of the United States.

OR

2.) _____ I am a legal permanent resident 18 years of age or older.

OR

3.) _____ I am an otherwise qualified alien (8 § USC 1641) or non-immigrant under the Federal Immigration and Nationality Act (8 USC 1101 et seq.) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant:

Date

Printed Name:

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20__

* _____
Alien Registration number for non-citizens.

Notary Public
My Commission Expires:

REFERENCES

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CONTACT PERSON: _____

PHONE NUMBER: _____

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CONTACT PERSON: _____

PHONE NUMBER: _____

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CONTACT PERSON: _____

PHONE NUMBER: _____

CHECKLIST FOR SUBMITTING BID

Sign below and submit this sheet with Bid

NOTE: All of the following items must be submitted with your Bid to be considered "responsive."

1. ACKNOWLEDGMENT OF ANY/ALL **ADDENDUMS** (Page 3 of ITB).
2. **ORIGINAL SURETY BOND (5% OF BID) ALONG WITH SURETY REQUIREMENTS SHEET FILLED OUT (BID BOND IS NOT REQUIRED FOR THIS PROJECT)**
3. BID SHEET COMPLETELY FILLED OUT AND SIGNED.
4. **LIST OF SUBCONTRACTORS SHEET FILLED OUT WITH ALL SUBCONTRACTORS AND SUPPLIERS.**
5. **% TO MBE SUBCONTRACTORS/SUPPLIERS SHEET COMPLETELY FILLED OUT SHOWING \$ AMOUNT AS WELL AS % OF PROJECT THAT IS PROJECTED TO GO TO MBE/WBE SUBCONTRACTORS/SUPPLIERS.**
6. **REFERENCES:** Supply ALL the information that is requested for each Reference. NOTE: *Forms for Reference Information are attached to this Bid Package.*
7. **ALL FIRMS REQUESTING TO DO BUSINESS WITH CHATHAM COUNTY MUST REGISTER ON-LINE AT [HTTP://PURCHASING.CHATHAMCOUNTY.ORG](http://PURCHASING.CHATHAMCOUNTY.ORG).**
8. **COMPLETE AND SUBMIT ALL ATTACHMENTS TO THE ITB (Attachments A thru G).**
9. **SUBMIT A COPY OF YOUR BUSINESS TAX CERTIFICATE.**

NAME/TITLE

COMPANY NAME

ADDRESS

CITY/STATE/ZIP

PHONE NUMBER

FAX NUMBER

LEGAL NOTICE

CC NO. 166888

Invitation to Bid

Sealed Bids will be received until **2:00 PM** on **August 31, 2017** and publicly opened in **Chatham County Purchasing & Contracting Department, at The Chatham County Citizens Service Center, 1117 Eisenhower Drive, Suite C, Savannah, Georgia 31406**, for: **BID NO : 17-0075-5- ANNUAL CONTRACT FOR WAREHOUSE SUPPLIES AT THE CHATHAM COUNTY DETENTION CENTER**

The Bid Package can be downloaded and printed from the County Purchasing and Contracting website <http://purchasing.chathamcounty.org>.

All firms requesting to do business with Chatham County must also register on-line at <http://purchasing.chathamcounty.org>. For additional information concerning specifications, please contact Jean Bradanick at (912) 790-1619.

CHATHAM COUNTY HAS THE AUTHORITY TO REJECT ALL BIDS AND WAIVE MINOR FORMALITIES.

"CHATHAM COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER, M/F/H, ALL BIDDERS ARE TO BE EQUAL OPPORTUNITY EMPLOYERS"

MARGARET H. JOYNER, PURCHASING DIRECTOR

SAVANNAH NEWS/PRESS INSERT: August 17, 2017