

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

**Purchasing Department
and Package Delivery:**

**Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644**

Postal Service Does Not Deliver to This Street Address

This is Not an Order

**READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING**

Typed by: _____ en Buyer: 004

Please quote the lowest price at which you will furnish the articles listed below

DATE 12/19/2024	BID NO. 5924	DEPARTMENT Various	Commodities to be delivered F.O.B. Mobile to: AS SPECIFIED
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This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Thursday, January 16, 2025

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>JANITORIAL SUPPLIES</p> <p>The City of Mobile requests bids for the following items as per attached RFQ. Pricing shall remain firm until 20TH JUNE 2025.</p> <p>At the option of the City and the successful Vendor, the award may be extended for three (3) additional six (6) month periods.</p> <p>Quote pricing & quote units as specified on the attached RFQ.</p> <p><u>On items with more than one (1) acceptable choice, you must indicate the specific item that you are bidding. Failure to indicate will be entered as a no bid on that item.</u></p> <p>All substitutions must be indicated on the RFQ document near the description of item specified. Indicate on your bid if an item has been discontinued by the manufacturer. Vendors found to be substituting, without that item being indicated on this bid as a substitution, may lose that awarded item.</p> <p>If vendor states a vendor item number that item must also state manufacturers make and model number. Failure to indicate this will be entered as a no bid on that item.</p> <p>It is the responsibility of the vendor to provide the City with the necessary catalogs, samples or literature, to compare the items being bid. If sample is requested, it must be delivered to the City of Mobile within 48 hours. Samples will not be returned to the vendor.</p> <p style="text-align: center;">Page 1 of 3</p>					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Phone Number _____

Firm Name _____

Email Address _____

Signature _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of competed order

Type or Print Name _____

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be changed or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include **Federal Excise Tax** as an exemption certificate will be issued in lieu of same. The City is exempt from the State of **Alabama** and City **sales taxes**.
9. **PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.**
10. **BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.**
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor may be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry, contact the Revenue Department at (251) 208-7462 or cityofmobile.org/business-license-overview/
15. **IF** a bid bond is required in the published specifications, see below:
Each bid shall be accompanied by a **Cashier's Check, Certified Check, Bank Draft or Bid Bond** for the sum of five (5) Percent of the amount bid, made payable to the City of Mobile and certified by a reputable banking institution. All checks shall be returned promptly, except the check of the successful bidder, which shall be returned after fulfilling the bid.
16. Contracts in excess of \$50,000 require that the successful bidder **make** every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially **and** economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. **Vendors do not** need a City of Mobile Business License or **Certificate** of Authority from the **Alabama** Secretary of State to submit a bid, but may need to obtain the Business License and **Certificate** of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following **upon request**. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in **Alabama/Registration** with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile **applies local** vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), **except** federally funded grants.
23. **Equal Employment Opportunity**. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 2 of 3</p> <p>The City reserves the right to reject any item bid by a vendor due to lack of information in order to compare item (i.e.: no catalogs, literature or specifications). Do not send catalog or literature unless requested.</p> <p>The City reserves the right to reject an item from contract if that item fails to perform as needed or does not meet the quality needs of the City of Mobile.</p> <p>All quantities purchased will be based on an as needed basis by City Departments.</p> <p>All items/orders to be delivered to departments as specified on each individual purchase order.</p> <p>All prices quoted are to be delivered prices F.O.B. Mobile.</p> <p>The City will attempt to send purchase orders for higher amounts; however, due to computerized issuance of P.O.'s, some will be for low dollar amounts. Vendor must accept all (large & small) purchase orders for items awarded.</p> <p>All quantities purchased will be based upon an as needed basis by City Departments.</p> <p>Plastic Trash Bags: Shall be factory packaged in wide, flat boxes that allow for easy bag removal, one bag at a time. Bags that are received folded and stuffed into non-standard boxes that require removal and unfolding of bags will NOT be accepted. Rolled trash bags are NOT acceptable.</p> <p>Please note: In an effort to update our bid files, vendor(s) who fail to bid may be removed from future janitorial bids.</p> <p>If you do not wish to bid on the following categories, yet wish to remain on the bid lists for items other than those on the following pages, you must so notify the City of Mobile Purchasing Department in writing as to the specific items that you wish to be listed for, otherwise removal may occur.</p> <p>No Bid Bond is required.</p> <p style="margin-left: 40px;">All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p style="margin-left: 40px;">If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 3</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal.</p> <p>Be sure to sign and return this page including the terms and conditions on the reverse of page 1.</p> <p>THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.</p> <p>Remember to return this original bid sheet signed along with the RFQ.</p> <p>THIS BID WILL BE AWARDED ON AN ITEM BASIS.</p>					
			TOTAL			

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Firm Name _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

NOTICE TO BIDDERS:

YOUR BID WILL BE REJECTED, IF YOU DO ANY OF THE FOLLOWING:

- Do not indicate substitutions.
- Do not provide literature and specifications on substitutions.
- Do not indicate packaging on substitutions.
- Use your In-House Stock Numbers only. Be sure to list Manufacturer's Names and Stock Numbers.
- The City will not accept In-House or Private Label Brands.
- If you make a substitution, you must state manufacturer, packaging, and provide literature and specifications. Failure to provide the above will cause your bid to be rejected.
- All literature and specifications must accompany your bid. The City will NOT call if you do not provide the information and your bid will be rejected.
- Make sure that the packaging you are quoting matches the packaging in the description. If not, state your packaging.

Due to the problems associated with substitution of products:

- The City will decide what is equal.
- Substitution of Name brands i.e., 409, Mr. Clean, etc. will not be allowed.
- Packaging must be stated: oz/can/case, etc.
- Assume all previously submitted literature is no longer on file.
- Literature not included with product bid will cause rejection.

SPECIAL NOTE:

- **If your pricing and descriptions are handwritten, they must be legible. If the City is unable to determine what the price is and/or what product you are bidding, the City reserves the right to reject your bid. The City will not call to clarify pricing and/or description of the product bid.**

NOTE:

- **DUE TO CHANGES IN PACKAGING OF TRASH BAG INDUSTRY, THE CITY WILL ADJUST THE CASE PACKS AS NEEDED. BID YOUR STANDARD PACKAGING.**

NOTE:

- **PRIVATE LABELS ON IN-HOUSE BRANDS ARE THOSE PRODUCTS THAT ARE PACKAGED, LABELED, AND SOLD BY YOUR COMPANY ONLY AND ARE NOT AVAILABLE FOR SALE BY OTHER COMPANIES. THE CITY OF MOBILE DOES NOT ACCEPT THESE JANITORIAL PRODUCTS.**

NOTE:

- **BIDDERS SHALL HAVE A PLACE OF BUSINESS WITHIN 20 MILES OF THE CITY LIMITS OF CITY OF MOBILE TO ALLOW PICK-UP OF PRODUCTS AS NEEDED.**

CITY OF MOBILE CONTRACTED ITEM LIST - FREQUENTLY ORDERED

LINE #	ITEM	DESCRIPTION	PRICE	UOM	ITEM
1	1329	BAGS TRASH, 15 X 9 X 32, WHITE, 0.35 MIL, 16 GALLON, 500 BAGS PER CASE. (BOARDWALK BWK2432EXH, 500/CS. PRO-MT331XW-CS) OR EQUAL TO.			
2	2781	DEGREASER BETCO ULTRA 2000 #1 3604. (SPARTAN SPN203804 4/1 GAL/CS) OR EQUAL TO.			
3	5068	BUFFING PADS, PADS BUFFING, 20" RED. (BOARDWALK BWK4020RED, 5/CS) OR EQUAL TO.			
4	5076	BUFFING PADS, PADS BUFFING/POLISHING, 17", NATURAL HAIR, JACKAROO BRAND. (BOARDWALK BWK4017NAT, 5/CASE) OR EQUAL TO.			
5	5142	COFFEE STIRRER. BWKSTRUJ 525B10			
6	5231	TRASH BAGS, 12-16 GALLON 24 X 32 PB2432LR 500 P/CASE. (BWK2432EXH) OR EQUAL TO.			
7	5328	JANITOR CART, CART UTILITY, VINYL, CAPACITY 500 LBS. SIZE 25 7/8 X 45 1/4, BEIGE, RUBBERMAID 4520-88			
8	6947	HAND SANITIZER, CLEANER SANITIZER, HAND, WATERLESS, 4 OZ PLASTIC BOTTLE, HILL MANUFACTURING "SKIN SANITIZER", #3178-24, (24 BOTTLES/CASE).			
9	6990	SOAP, DISHWASHING LIQUID, JOY, PROFESSIONAL, 38 OZ. SIZE, P & G 45114, OR DAWN 45112 8/38 OZ. CASE **NO SUBS**			
10	6991	DEODERANT, URINAL BLOCKS, DEODORANT BLOCKS, PLAIN (NO WIRE). (BOARDWALK BWKU03CT, 12/CASE) OR EQUAL TO.			
11	6992	LAVA SOAP BARS, SOAP LAVA HAND SOAP 48 / 4OZ, BARS / CASE. WD 40/LAVA WSF10383.			
12	6993	MOPS WET, 18 OZ., #2289			
13	6994	MOPS 32 OZ., WET MOP M-32 #2063. PACKAGES OF 6 MOPS. (BOARDWALK BWK132C) (ABCO CD50032) OR EQUAL TO.			
14	6995	60" CLIP-ON DUST MOP HANDLE, WOOD, 12/CS			
15	6996	DUST MOP HEADS, MOP HEADS ONLY FOR DUST MOPS, 36"X5", O'DELL M365CH, EACH. OR EQUAL TO.			
16	6999	BOTTLE SPRAY WITH TRIGGER SPRAYER, QUART SIZE PLASTIC BOTTLE. BOARDWALK BWK00032/BWK58109 PAIR. OR EQUAL TO.			
17	7001	CLEANER, BOWL, 12 QT/CS. STATE MANUFACTURER AND PACKAGING. (BETCO REST STOP 07012-00, 12 QT/CASE. SPN711603) OR EQUAL TO.			
18	7003	COMET CLEANER, CLEANSER COMET, 24-21 OZ PER CASE. COMET P&G PGC32987CT, 24/21 OZ/CASE.			
19	7004	BOWL BLOCK, DEODORANT BLOCK W/HANGER LR, 42R OR EQUAL, 4 1/2 OZ. CUP. (BOARDWALK BWKB04BX 12/CS) OR EQUAL TO.			
20	7005	CLEANER, 409, SPRAY BOTTLES, 12-32 OZ. PER CASE, 12 SPRAYERS PER CASE, **NO SUBSTITUTE**			
21	7006	409 CLEANER, CLEANER REFILL FOR 409, 4-1 GALLON PER CASE. **NO SUBSTITUTIONS**			
22	7008	PINE OIL, 12-28 OZ PER CASE. (CLOROX CLO40187, 12/28 OZ/CASE) OR EQUAL TO.			
23	7009	PINE OIL (AMONO PINE) 4-1 GAL / CASE.			
24	7012	PADS SOS, 12-15/CS. CLOROX CLO88320CT, 180/CASE. OR EQUAL TO.			
25	7015	SOAP LAUNDRY, TIDE DETERGENT, P&G 2-143 OZ/CT, PGC85006CT.			
26	7016	HAND SOAP, KUTOL, PURE POWDER 10-15 LBS/CASE. (DIAL DIA2561 CT, 10/5LB/CASE.) OR EQUAL			
27	7017	HAND SOAP (4 - 1 GALLON), ANTISEPTIC, 4-1 GAL PER CASE. (BOARDWALK BWK410CT, 4/1 GAL/CASE) OR EQUAL TO.			

28	7021	DISINFECTANT SPRAY, LYSOL 12-18 OZ PER CASE. (SPN607600, 12/32 OZ/CASE), (CHASE 433-4104 12/20 OZ/CASE) OR EQUAL TO.		
29	7024	INSECTICIDES WASP + HORNET SKIDDO 12-18 OZ PER CASE. (SPARTAN SPN682000, 12/20 OZ/CS) (CHASE 433-4108 12/20 OZ/CASE) OR EQUAL TO.		
30	7028	CLEANER SHIMMER STAINLESS STEEL CLEANER, (BOARDWALK BWK 347 ACT 12-18 OZ/CS) OR EQUAL TO.		
31	7033	DUST MOP TREATMENT, MOP, DUST MOP TREATMENT 12-16 OZ / CASE. (CHASE 5152, 12/20 OZ/CS) OR EQUAL TO.		
32	7034	FLOOR SWEEP, OIL ABSORBENT, MAXIMUM SACK WEIGHT 40 LB. OIL DRI BRAND OR EQUAL.		
33	7038	HOUSE HOLD BROOMS, BROOM NATURAL CORN JANITOR BROOM #26, 5 STITCH, 12" SWEEP FACE. (BWKBR10002) OR EQUAL TO.		
34	7039	BROOM #B28 JANITORIAL, #2033. DOZEN. (O'DELL B10001/ BWKBR10002 DOZEN) OR EQUAL TO.		
35	7040	BOWL BRUSH, BRUSH #4533 TOILET BOWL. EACH. (BOARDWALK BWK00160, EACH. CW224418471.) OR EQUAL TO.		
36	7042	MOP 24 OZ. RAYON MOP HEAD LAY FLAT #2407		
37	7043	MOP 32 OZ. RAYON MOP HEAD LAY FLAT #2408. (BOARDWALK BWK732R) OR EQUAL TO.		
38	7044	MOP TOILET BOWL. BOARDWALK BWK00160, EACH. OR EQUAL TO.		
39	7047	DUST PAN, #2005, RUBBERMAID. IMPACT IMP4212, EACH. OR EQUAL TO.		
40	7048	DUST PAN WITH HANDLE, DUST PAN, LOBBY, #2007, RUBBERMAID. (IMPACT IMP2600 EACH) OR EQUAL TO.		
41	7050	POLISH, FURNITURE, JOHNSON LEMON SHINE-UP, 12-16 OZ PER CASE. (SPARTAN SPN611000, 12/20 OZ/CS. CHASE 433-4109) OR EQUAL TO.		
42	7053	TRASH CAN, 44 GALLON, NO LID, NO CASTERS, DESIGNED FOR RUBBERMAID CASTERS, GRAY COLOR RUBBERMAID #2643 OR CONTINENTAL #4444. (BOARDWALK BWK44GLWRGRA, EACH) OR EQUAL TO.		
43	7066	SPONGES 2" X 6" (APPROX.) 24/2. (BOARDWALK BWKCS2, 24/CASE.) OR EQUAL TO.		
44	7067	CLEANSER AJAX, 24-21 OZ. CANS /CASE. CLOROX CPC14278CT.		
45	7068	DISINFECTANT, BALL-PHENE SPRAY, DISINFECTANT SPARTAN STERI-PHENE 12-15 OZ. PER CS. (SPARTAN SPN608100, 12/20 OZ/CASE), (CHASE 433-4104) OR EQUAL TO.		
46	7085	CLEANER, FLOOR, HARDWOOD, BONA CLEANER REFILL **NO SUBS**		
47	7087	DISINFECTANT LYSOL II FRESH SCENT SPRAY (12/18 OZ./CS). (CHASE 4334104, 12/20 OZ/CASE) OR EQUAL TO.		
48	7096	CLEANER OVEN, MR. MUSCLE, AEROSOL (6-19 OZ/CS) NO SUBSTITUTE. VENDOR TO PROVIDE DIVERSY DVOCBCD991206, 6/19 OZ/CASE.		
49	7103	MOP HEAD, 24 OZ. COTTON, LAY FLAT, SCREW ON.		
50	7104	MOPHEAD HANDLE, FOR LAY FLAT MOP. ABCO 60" SCREW ON HANDLE, EACH. OR EQUAL TO.		
51	7112	SOAP, KLEENEX LIQUID HAND SOAP WITH MOISTURIZERS (91552), PINK, FLORAL SCENT, 1.0L, 6 BOTTLES / CASE 1000 ML. CAPACITY, PINK FOAM. VENDOR TO PROVIDE KIMBERLY CLARK KCC91552CT, 6/1000 ML/CASE.		

52	7115	BUCKET MOP, 35 QUART, COMBO BUCKET AND WRINGER, YELLOW, 3" CASTERS RUBBERMAID FG757788YEL, (CONTINENTAL 335-312YW), (IMPACT IMP7Y26363Y), OR EQUAL.			
53	7116	CLEANSER SPIC + SPAN, 12-27 OZ PER CASE, POWDERED CLEANSER. VENDOR TO PROVIDE P&G PGC31973CT, 12/27 OZ/ CASE.			
54	7118	WAX, FLOOR, JOHNSON COMPLETE OR EQUAL, 5 GALLON PAIL. (SPARTAN SPN404505, 5/GAL/CS) OR EQUAL TO.			
55	7131	BUCKET MOP, 44 QUART, COMBO PACK WITH WRINGER, BUCKET OT HAVE 3" WHEELS, WRINGER TO BE DOWNWARD PRESS TYPE, CONSIST OF RUBBERMAID BUCKET #6118-88 AND WRINGER #612, RUBBERMAID COMBO PACK #6134. (RUBBERMAID 757688, EACH) OR EQUAL			
56	7133	DISPENSER FOR SCOTT #181 MULTIFOLD PAPER TOWELS, PLASTIC DISPENSER, SCOTT #998 (SAN JAMAR SJMT1790TBK) OR EQUAL.			
57	7140	TRASH CAN, 32 GALLON, RUBBERMAID #FG2632. BWK32GLWRGRA			
58	7163	TRASH CAN, LID, DOME TOP WITH SWING DOOR, TO FIT RUBBERMAID 44 GALLON CONTAINERS { CITY COMMODITY #16213} GRAY IN COLOR , THIS LID WILL ALSO FIT 55 GALLON DRUMS, RUBBERMAID #2647. VENDOR TO PROVIDE RUBR MAID RCP264788GRA, EACH.			
59	7168	SANITARY NAPKIN DISPOSAL BAGS STATE MFG + PACKAGING PER CASE. ROCHESTER MIDLAND 25025088, 500/CASE., HOSPECO HS6141			
60	7173	CLEANER WINDOW, REFILL (GLASS PLUS OR WINDEX) 4-1 GALLON/CASE, **NO SUBSTITUTE** (SC JOHNSON SJN696503, 4/1 GAL/CASE).			
61	7177	DISINFECTANT KROWN DUAL BOWL CLEANER (NABC BATHROOM CLEANER -REST STOP), CLEANER BOWL, NON-ACID, BETCO 07912, 12-32 OZ/CASE. (SPARTAN SPN711603, 12/32 OZ/CASE) OR EQUAL TO.			
62	7179	SOAP DIAL LIQUID HAND, 7.5 OZ, PUMP BOTTLE, 12-7.5 OZ PER CASE DIAL #84014. VENDOR TO PROVIDE DIAL 84014CT, 12/7.5 OZ/CASE.			
63	7194	SQUEEGEE FLOOR 18" WITH HANDLE. (UNGER OSIFLRSQG18, EACH) OR EQUAL TO.			
64	7198	DISPENSER ROLL TOWEL FLIP DOWN SMOKE COVER SCOTT #9746.			
65	7211	FLOOR STRIPPER, STRIPPER FLOOR, BETCO EXTREME ULTRA #19404. (SPARTAN 008404, 4/1/GAL/CS) OR EQUAL TO.			
66	7212	TOILET SEAT COVER DISPENSERS, DISPENSER TOILET SEAT COVER, UNIVERSAL TYPE, SCOTT/ KIMBERLY-CLARK TOILET SEAT DISPENSER #09506 **{ The city purchases Scott/Kimberly-clark #7410 toilet seat covers}*. VENDOR TO PROVIDE BOARDWALK BWKKD100, EACH.			
67	7214	DUST MOP FRAME/WITH HANDLE, DUST MOP FRAME WITH HANDLE, FRAME SIZE 5 X 36. (BOARDWALK BWK1436, EACH) OR EQUAL TO.			
68	7218	DEODORIZER GENERAL PURPOSE, DEODORANT CONCENTRATE, 4/1 GAL/CS. SPARTAN AIRLIFT #302204 ***NO SUBSTITUTIONS**			
69	7239	TIME MIST MODEL 32-1111 TM DISPENSER			
70	7252	BLEACH, CLOROX, 6-96 OZ PER CASE. **NO SUBSTITUTE**			
71	7253	BLEACH GENERIC, 6-96 OZ PER CASE GALLON/CS, STATE MANUFACTURER + STOCK #. (KIK KIK11006755042, 6/1 GAL/CS) OR EQUAL TO.			
72	9369	MILDEW REMOVER, TILEX,12EA. 16OZ SPRAY BOTTLES /CASE. (SPARTAN SPN711003, 12/16 OZ/CASE) OR EQUAL TO.			
73	9632	TOWELS, PAPER, MULTI-FOLD, 9x9, SCOTT 180 (01804), (SOFIDEL 410164 4000/CASE), OR EQUAL.			

74	9633	TOWELS, PAPER, HARD ROLL 8" X 800' BROWN, 2" CORE, 6 ROLLS/CASE KC32848. 6/CASE. MORCON MORR6800 6 ROLLS/CASE. OR EQUAL TO.		
75	9634	CUPS STYROFOAM, 6 OZ. (FOR COFFEE) (NT6, W6 DART OR EQUAL), 1000/CS. VENDOR TO PROVIDE DART DCC6J6, 1000/CS.		
76	9635	CONE CUPS, CUPS WATER, CONE (LILY 4 1/2 LR, 42R OR EQUAL) 4 1/2 OZ. CUP. (KONIE KC145KR, 5000/CS) OR EQUAL TO.		
77	9636	TOWELS, PAPER, BROWN ROLL, CORE SIZE 1.5", 8" X 800' SCOTT #04142 OR EQUAL. VENDOR TO PROVIDE MORCON MORR6800, 6 ROLLS/CASE.		
78	9637	TOWELS, PAPER, C-FOLD 10.125" X 13.15", 1 PLY, 2400 TOWELS/CASE, KC 01510, NO SUBS.		
79	9638	TOWELS SHOP, WYPALL, BLUE, KIMBERLY CLARK 05776, 12-1/2" X 12", 56 SHEETS/PKG, 12PKG/CASE. VENDOR TO PROVIDE BERK DRC3500B-4, 902/CASE.		
80	9640	TOILET PAPER - SMALL ROLL / 100PER, PAPER TOILET, 1 PLY, KC25626 VENDOR TO PROVIDE VONDREHLE 5501, 96 ROLLS/1000 SHEETS/ CASE.		
81	9641	DRINKING CUPS *WATER FOUNTAIN CUPS*, 7 OZ. WAXED PAPER COLD DRINK, 2000/CASE.		
82	9644	PLASTIC WRAP, 12X2000' ROLL. BOARDWALK BWK7202.		
83	9656	FOIL ALUMINUM, 24" X 1000'. REYNOLDS RFP627, 24 X 1000 ROLL. OR EQUAL TO.		
84	9658	PAPER, TOILET, 2 PLY, KC#04460. 96 ROLLS TO A BOX. (BOARDWALK BWK6145 96 ROLLS/CASE) OR EQUAL TO.		
85	9661	KNIVES PLASTIC, HEAVY DUTY, INDIVIDUALLY WRAPPED (1000/CS). GEN GENHYWIWKN, 1000/CS. OR EQUAL TO.		
86	9662	SPOONS PLASTIC, HEAVY DUTY, INDIVIDUALLY WRAPPED (1000/CS). (GEN GENHYWIWS, 1000/CS) OR EQUAL TO.		
87	9663	FORKS PLASTIC, HEAVY DUTY, INDIVIDUALLY WRAPPED (1000/CS). GEN GENHYWIWF, 1000/CASE. OR EQUAL TO.		
88	9667	NAPKINS COCKTAIL, PACKAGED 4000 PER CASE. GEN, GENCOCKTAILNAPW, 4000/CASE. OR EQUAL TO.		
89	9669	CUPS, 10 OZ INSULATED FOAM CUPS 10J10.		
90	9670	PAPER GROCERY BAGS, 8 1/4 X 5 5/16 X 16 1/8". #20 KRAFT, QTY: 5 BUNDLES		
91	9671	COVER TOILET SEAT, PAPER, SCOTT/KIMBERLY-CLARK #7410. **{MUST FIT SCOTT #9526 SEAT COVER DISPENSERS IN USE IN THE CITY}** VENDOR TO PROVIDE BOARDWALK BWKK5000b, 5000/CASE.		
92	9673	TOWELS WYP-ALL, #05701. 12.5" X 12", WHITE. KC 05701. OR EQUAL TO.		
93	9678	PLATES STYROFOAM 6" (1000/CS). DART DCC6PWCR, 1000/CASE. OR EQUAL TO.		
94	9684	TRAYS STYROFOAM, 3 SECTION CARRY OUT, WITH LIDS, ** STATE YOUR PACKAGING PER CASE ** .		
95	9686	CUPS, PLASTIC, 12 OZ, 100/PK, BOARDWALK		
96	9690	CUPS, CLEAR PLASTIC, 7 oz size, 100/SLEEVE.		
97	9693	CUPS, STYROFOAM, 12oz, 1000/CS SCOTT #V2-12C. VENDOR TO PROVIDE DART DCC12J12, 1000/CS.		
98	9695	CUPS PLASTIC, 12 OZ., TRANSLUCENT, 1000/CASE SOLO #M22. BOARDWALK BWKTRANSCUP12CT, 1000/CASE. OR EQUAL TO.		
99	9698	TOWELS WYPALL, SIZE 10" X 13 .2", CENTER-PULL ROLL, WHITE. 200 SHEETS PER ROLL, 2 ROLLS/CASE, SCOTT #05796. NO SUBS.		
100	9709	Toilet Paper Roll, Scott Essential, Jumbo Core, 1 Ply, 12/CT, JUNIOR JUMBO ROLLS, KIMBERLY CLARK #07223. (BOARDWALK BWK6101) OR EQUAL TO.		

101	9796	SOAP ANTI BACTERIAL MANUFACTURED BY SOFTSOAP 64 OZ. SIZE. (COLGATE PALMOLIVE CPC45993) OR EQUAL TO.			
102	10057	BAGS TRASH, 15" X 9" X 23", BLACK, 0.35 MIL, 8-10 GALLON, 1000 PER CASE. (NOVOLEX H4021RC 1000 PER CASE) OR EQUAL TO.			
103	10059	BAGS, TRASH, SMALL, 15 X 9 X 32, BLACK, 0.35 MIL, 16 GALLON, 1000 BAGS PER CASE. (INTEPLAST B73310DXK 1000 BAGS PER CASE) OR EQUAL TO.			
104	10060	BAGS TRASH, 16 X 14 X 36, WHITE, 0.70 MIL TUFF TOTE, 30 GALLON, 200 PER CASE. INTEPLAST MT371XW. PROLINK MT371XW. OR EQUAL TO.			
105	10061	BAGS TRASH, 22 X 16 X 58 WHITE, 0.65 MIL TUFF TOTE, 60 GALLON, 100/CASE. INTEPLAST MT601XW. PRO-MT601XW-CS. OR EQUAL TO.			
106	10062	BAGS TRASH, 23 X 10 X 39, WHITE, 0.70 MIL TUFF TOTE, 33 GALLON, 150 PER CASE. (INTEPLAST MT401XW. PROLINK MT401XW) OR EQUAL TO.			
107	10063	BAGS TRASH, 23 X 17 X 46 WHITE, 0.75 MIL TUFF TOTE, 45 GALLON, 100 PER CASE. INTEPLAST MT481WX. PROLINK MT481XW. OR EQUAL TO.			
108	10101	BAGS TRASH 55 GALLON, LIGHT DUTY 1.3 MIL THICKNESS (SUNBELT #PT-1658GY. INTEPLAST EC38581135K) OR EQUAL TO.			
109	10113	BAGS TRASH, 22 X 16 X 58, BLACK, MEDIUM DUTY 1.7 MIL THICKNESS, 60 GALLON, 100 PER CASE. (BWK523, 100/CASE. PROLINK EC385817K) OR EQUAL TO.			
110	10116	BAGS TRASH, 23X10X39, BLACK, LIGHT DUTY 1.3 MIL THICKNESS, 33 GALLON, 100 PER CASE. (BOARDWALK BWK516 100/CASE. PROLINK EC385815K) OR EQUAL TO.			
111	10133	PLUNGER FORCE CUP, CUP SIZE 5", HANDLE LENGTH 19", RUBBER WITH WOOD HANDLE, Mfr. Model #1LNK3.			
112	10220	INSECTICIDE ANT + ROACH. (CHASE 433-4106, 12/20 OZ/CS) OR EQUAL TO.			
113	10930	RAGS WIPE, ALL WHITE COTTON 50 LBS/BOX STOCK NO. 8543			
114	11645	TRASH CAN (GREY), TENNIS TIDI-COURT TRASH CANS, CANS ONLY			
115	11820	TOWELS WYPALL "L40" TOWELS, WHITE, IN A POP UP STYLE BOX, 900/CASE. VENDOR TO PROVIDE KIMBERLY CLARK KC05790.			
116	13006	PLATES PLASTIC, DIVIDED DINNER, 10" ROUND, EXTRA HEAVY DUTY. STATE QUANTITY PER CASE. (BOARDWALK BWKPLTHIPS10WH3, 500/CASE) OR EQUAL.			
117	13007	CLEANER MR CLEAN, ALL PURPOSE, 9-24 OZ PER CASE. P&G 82707, 9/24 OZ/CASE. PGC77130, P&G 9/28OZ/CASE			
118	13090	TOWEL SHOP, WHITE ROLL, 475 TOWELS PER ROLL, 12.5" X 13.4" KIMBERLY CLARK #41025. VON DREHLE R941 943' ROLL/CASE. OR EQUAL TO.			
119	13155	BOWLS STYROFOAM, 5 OZ. SIZE, 1000 PER CASE. DART DCC5BWWC, 1000/CASE. OR EQUAL TO.			
120	13156	CLEANER MR. MUSCLE OVEN, 32 OZ. PUMP SPRAYER, 6-32 OZ. BOTTLES PER CASE **NO SUBSTITUTE** VENDOR TO PROVIDE SPARTAN SPN319403, 12/32 OZ/CS. .			
121	13160	NAPKINS DINNER, 4 FOLD, 17" X 17" WHITE. EMPRESS DN171713, 3000/CASE. BWK8307W. OR EQUAL TO.			
122	13161	STYROFOAM PLATES, 10-1/2", NON-COMPARTMENTED, 500 PER CASE. OR EQUAL			
123	13162	PLATES STYROFOAM, 9", NON-COMPARTMENTED, 500 PER CASE. GENPAK GNP80900, 500/CASE. OR EQUAL TO.			

124	13202	PAPER, TOILET, 2 PLY, JUMBO ROLL TISSUE, 3.55" X 2000' ROLL, 6 ROLLS PER CASE, SCOTT/KIMBERLY-CLARK #07827. WINDSOFT WIN203, 6 ROLLS/CASE. OR EQUAL TO.		
125	13204	URINAL SCREEN with ENZYMES BLOCK, MANGO ODOR, 10 per BOX. (CHERRY ODOR, DEMOMATIC BY HOSPITAL SPECIALTY). (BOARDWALK BWKNUS, 12/CS) OR EQUAL TO.		
126	13323	CIDE BET, DISINFECTANT HOSPITAL TYPE, FOAMING, GERMICIDAL CLEANER, PACKAGED 12 AEROSOL CANS PER CASE, CIDE-BET, BETCO #08723, **NO SUBSTITUTE**		
127	13322	DISINFECTANT DEODARANT, HOSPITAL, 12/CASE, GLYBET BETCO #08623, NO SUBSTITUTE.		
128	13325	CLEANER ANTI-BACTERIAL, 12 QUARTS PER CASE, FIGHT-BAC, BETCO #31112. **NO SUBSTITUTE**		
129	13339	CLEANER, HAND, WIPES, SANI-TUFF HAND CLEANING WIPES, SANI-FRESH/SCOTT/KIMBERLY CLARK #58310, 8/50/CS.		
130	13517	CLEANER / DEGREASER SIMPLE GREEN, 55 GALLON DRUM		
131	13611	SOAP ANTIMICROBIAL, LIQUID, DIAL PROFESSIONAL GOLD PUMP, #80790, 16 OZ., 12/CASE		
132	13949	TOWELS PAPER, KITCHEN, ROLLS, TOWEL SIZE 11" WIDE X 9" BETWEEN PERFORATIONS, 2 PLY. (BOARDWALK BWK6273 12 ROLLS/CASE) OR EQUAL TO.		
133	14115	CLEANER, WINDOW, (GLASS PLUS OR WINDEX) 12-32 OZ. BOTTLES WITH SPRAYERS PER CASE, **NO SUBSTITUTE** SC JOHNSON SJN695155, 12/32 OZ/CASE. SJN322338 8/32 OZ/CASE		
134	15563	SCRUBS IN A BUCKET DYM 42230. (ITW PRO ITW4223OCT, 6/30/CASE) OR EQUAL TO.		
135	15564	SIGN FLOOR FOLDING, "CAUTION WET FLOOR", YELLOW WITH BLACK LETTERS, CONTINENTAL #CM119, RUBBERMAID C112-77, CARLISLE #3690904. IMPACT IMP9152W, EACH. OR EQUAL TO.		
136	15568	TRASH CAN DOLLY, DOLLY ONLY FOR RUBBERMAID 44 GALLON BRUTE TRASH CAN, RUBBERMAID #2640 OR CONTINENTAL #3255. (IMPACT IMP7704, EACH.) OR EQUAL TO.		
137	15573	FLOOR SWEEP OIL ABSORBANT, OIL DRI, SACK WEIGHT 50LBS OIL DRI BROWN BAG, OIL DRI #01050		
138	15713	LARGE TRASH BAGS, BAGS TRASH 22 X 16 X 58 60 GALLON CLEAR, 1.7 MIL, 100 PER CASE. (NOVOLEX 17658WKR) OR EQUAL TO.		
139	15746	CONCENTRATED EUCALYPTUS SCENT. 1-GALLON JUGS PACKAGED 4-1 GALLONS/CASE ODOBAN #911061-G4 (OR) ODOBAN ODO911062-G4.		
140	15919	PER 12 CANISTERS PER CASE. CLOROX #01593. BOARDWALK 454W75. OR EQUAL TO.		
141	15947	PLATES, PAPER 6" WHITE, UNCOASTED, UNDIVIDED/NON-COMPARTMENTALIZED. 1000/CASE		
142	15970	DEODORANT, AEROSOL, REFILL CLEAN & FRESH, FOR USE WITH TIME MIST MODEL 32-1111TM DISPENSER TIME MIST MODEL 33-2502 TMCA 12/CASE. VENDOR TO PROVIDE TIME MIST TMS1042771, 12/CASE.		
143	15971	DEODORANT, AEROSOL, REFILL, CINNAMON, FOR USE WITH TIME MIST MODEL 32-1111 TM DISPENSER. TIME MIST TMS1042746 12/CASE. OR EQUAL TO.		
144	15972	DEODORANT, AEROSOL, REFILL, CITRUS, FOR USE WITH TIME MIST MODEL 32-1111 TM DISPENSER. VENDOR TO PROVIDE TIME MIST TMS1042781, 12/CASE.		
145	15973	DEODORANT, AEROSOL, REFILL, MANGO, FOR USE WITH TIME MIST MODEL 32-1111TM DISPENSER TIME MIST TMS1042781 12/CASE. VENDOR TO PROVIDE TIME MIST TMS1042810 12/CASE.		
146	15974	DEODORANT, AEROSOL, REFILL, LAVENDER LEMONADE, FOR USE WITH TIME MIST MODEL 32-1111TM DISPENSER TIME MIST MODEL 33-5327 TMCAPT 12/CASE. TIME MIST TMS1042757, 12/CASE. OR EQUAL TO.		

147	15975	DISPENSER, AIR FRAGRANCING, AUTOMATIC, FULL SIZE, 30 DAY REFILL LIFE, USES 2 "C" CELL BATTERIES, TIME MIST MODEL 32-1111TM, **NO SUBS** VENDOR TO PROVIDE TIME MIST 1047717, EACH.		
148	15976	BOWLS, STYROFOAM, 12 OZ., 1000 CASE. GENPAK82100. OR EQUAL TO.		
149	16039	BROOM AS SPECIFIED: BROOM THAT STORES INSIDE DUST PAN AND CLIPS TO HANDLE (FITS INSIDE OPEN-LID PAN AND LOCKS IN AN UPRIGHT POSITION). OVERALL DIMENSIONS: 40.25"H X 12.00"W X 3.25"D. Libman Broom with Dustpan, Model # 00919. Libman Commercial 919 Lobby Dust Pan and Broom Set (Open Lid), Black/Red. (UNGER- UNGEDPBR- INCLUDES CLIP-ON LOBBY BROOM AND DUST PAN.) OR EQUAL TO.		
150	16093	HAND SANITIZER, 4 OZ SQUEEZE BOTTLE, CLEAR COLOR, (24 EACH PER CASE), PURELL #9651-24-B5P00, OR GRAINGER #20W448. **NO SUBS**		
151	16094	HAND SANITIZER, 8 OZ PUMP BOTTLE, 12/CASE, COLOR CLEAR, PURELL #9652 **NO SUBS**		
152	16263	BAND-AIDS 1", BANDAGES CURITY ADHESIVE, FLEXIBLE, CLOTH, 1", 50/BOX, KENDALL HEALTHCARE, **NO SUBS**		
153	17091	TOWELS PAPER, WHITE ROLL, 8" X 800 FT ROLL DIAMETER, 1.5" CORE DIAMETER, MUST FIT KIMBERLY CLARK 09746 DISPENSERS, 800' PER ROLL, 12 ROLLS/CASE. KIMBERLY CLARK 01040 OR EQUAL. VENDOR TO PROVIDE MORCON MORW6800 6 ROLLS/CASE.		
154	17279	SOAP, FOAM, REFRESH MOISTURIZING 800 ML REFILL, 6/CASE. STOKO 29932 6/800ML/CS. **NO SUB**		
155	17339	GLOVES, DISPOSABLE LATEX, LIGHTLY POWDERED, THICKNESS 5 MIS, LENGTH 9.25", COLOR NATURAL, SIZE MED, 100/BX, ANSELL 69-318.		
156	17340	BROOM, PUSH WITH HANDLE FOR INSIDE FLOORS ABCO BH 11004 AND ABCO 01104. (BOARDWALK OSIPSHBRM2460,		
157	17341	SOAP-REFILL, HAND SOAP (KLEENEX), FOAM SKIN CLEANSER, CASSETTE, PINK, 1200ML 2/CASE, KCC 91592, 6/800ML/CS. **NO SUBS**		
158	17342	HANDS FREE SOAP DISPENSER FOR # 17341, DISPENSER SOAP, FOAM, TOUCHLESS ELECTRONIC CASSETTE, 1200ML KCC 92148. EACH. **NO SUBS**		
159	17356	TOWELS, PAPER, HARD ROLL 7.5" X 1150', CORE SIZE 1.75", WHITE 6 ROLLS/CASE KC25702.		
160	17357	BAGS TRASH, 40 X 46 BLACK, MEDIUM DUTY 1.7 MIL., 40-45 GALLON, TO FIT RUBBERMAID 40 GALLON SQUARE TRASH CONTAINER 100/CASE PROLINK TK46UH OR EQUAL. (BOARDWALK #BWK521) OR EQUAL TO.		
161	17360	ROLLS/CASE. VENDOR TO PROVIDE KIMBERLY CLARK 04007 36 ROLLS/CASE. **NO SUBSTITUTE**		
162	17373	CLEANER, FLOOR, CITRUS SCENT, NON-ALKALINE, 4 GALLONS/CASE DIVERSEY STRIDE N00668. (SPARTAN SPN301604, 4/1 GAL/CASE) OR EQUAL TO.		
163	17375	BAGS TRASH, 55-60 GALLON, HEAVY DUTY 3 MIL BLACK 40/CASE. (NOVOLEX K7663ZK 40/CASE) (PROLINK CB6030XK) OR EQUAL TO.		
164	17728	WIPE, GERMICIDAL, SUPER SANI-CLOTH GERMICIDAL DISPOSABLE WIPE, LARGE CANISTER, CONTAINS 160 WIPES, 6" x 6.75", P. D. I., SKU #Q55172, CASE, 12 CANISTERS PER CASE, NO SUBS.		
165	17997	BAGS TRASH 65 GALLON, STEEL TUFF 1.7 MIL. 44Ww X 55h (PROLINK EC445517K 100/CASE) OR EQUAL TO.		
166	18018	TOWELS, WYPALL "L40", 10" X 10.8" WHITE, IN A POP-UP STYLE BOX. KIMBERLY CLARK 3046 9-90/CS. OR EQUAL TO.		
167	18300	PAPER TOILET, JUNIOR JUMBO 9" ROLLS 2-PLAY, BOARDWALK #BWK410320 SCOTT #KCC07805		
168	18309	SOAP TIDE DETERGENT, FLOOR CLEANER, P&G PGC02364 TIDE FLOOR CLEANER 36LB/BOX PER CARTON		
169		2 IN 1 SQUEEGEE PUSH BROOM; MODEL Quickie #635SU		
170		32 oz SPRAY BOTTLE 96/CS OFF-SET NECK		

171		DEODORANTS, ROOM, ALL TYPES, SPRAY PAK AIR FRESHENER WITH ORDENONE, CLEAN FRESH FRAGRANCE, 12/15 OZ CANS. (#H158G2, #CH-433-41113-CS) OR EQUAL TO.		
172		BLACK, CORELESS ROLL, PLASTIC TRASH BAGS, 96 GAL CAPACITY, APPROX SIZE 52 " WD, 75" HT, 2 MIL THICK, 50 PK (TOUGH GUY-6FWH8) OR EQUAL TO.		
173		SPONGE, HEAVY-DUTY SCRUB, 4 1/2 X 2 7/10 X 3/5, GREEN/YELLOW, 20/CASE (SCOTCH-BRITE ITEM# 426 OR EQUIVALENT)		
174		BAGS TRASH, 61864BP, 4455GY1.6, 44x55, 1.6 MIL, DK GRAY, 56 GAL LINER, 100/CS		
175		TRAFFIC MASTER, BLACK, 24"x36", FIBER AND RUBBER COMMERCIAL DOOR MAT, Helps absorb water and scrape dirt/debris off shoes, Weather resistant indoor/outdoor use, Stays securely in place with slip-resistant backing. Model #60-885-1907-20000300. OR EQUAL.		
176		PROCTOR AND GAMBLE DAWN ULTRA PLATINUM POWERWASH DISHWASHER DETERGENT LIQUID, FRESH SCENT, 16 oz., (52366). OR EQUAL.		
177		COMMERCIAL WINDOW SQUEEGEE, POLYETHYLENE BLADE, 8" BLADE WD., ALUMINUM FRAME, 6PK. (Mfg. Model 791506) OR EQUAL.		
178		MALLORY SQUEEGEE BUCKET: LENGTH 12" x WIDTH 9" x DEPTH 8 3/4" x DIAMETER 9". 2 GALLON BUCKET CAPACITY. PLASTIC, BLACK. (Mfg. MODEL: 864 BLACK) OR EQUAL.		
179		KITCHEN LINERS, BWK1DK100, DRAWSTRING KITCHEN BAGS, 13 gal, 0.8 mil, WHITE, 50 BAGS/ROLL, 2 ROLLS/CARTON		
180		GARBAGE BAG LINERS, HERK1475QK, LINEAR LOW-DENSITY CAN LINERS, 90-96 gal, 2 mil, 57 x 75, BLACK, 50/CARTON.		
181		CloroxPro Clorox Disinfecting Wipes, Lemon Fresh, 75 Count. Manufacturer Part No: 15948.		
182		CloroxPro Clean-Up Disinfectant Cleaner with Bleach Refill, 128 Ounces (35420). Manufacturer Part No: CLO35420. UNSPSC: 47131803		
183		CloroxPro Clean-Up Disinfectant Cleaner with Bleach Spray, 32 Ounces (35417). Manufacturer Part No: CLO35417. UNSPSC: 47131805		
184		Dawn Ultra Liquid Dish Soap with Sponge, Original Scent, 19.4 oz., 4/Carton (89271). Manufacturer Part No: 89271. UNSPSC: 47131810		
185		Scotch-3M, Brite Heavy Duty Scouring Pad, Green, 12/Pack. Manufacturer Part No: MMM86. UNSPSC: 47131502		
186		BRUTE CONTAINER SQUARE DOLLY, 250LB CAPACITY 17.25 X 6.25 BK, ITEM: RCP3530.		
187		NATURAL HOG HAIR BURNISHING PADS, 20" DIAMETER, TAN, 5/C/S, ITEM: BWK4020NHE.		
188		AMBITEX N5201 Series Nitrile Food Service Gloves, Large, Disposable, Blue, 100/Box. Manufacturer Part No: NLG5201. Manufacturer Name: Tradex. UNSPSC: 46181504		
189		Coastwide Professional 8" Lobby Broom, Gray (CW58001), Manufacturer Part No: CW61069CC/5800. UNSPSC: 47131604.		
190		DISPENSER FOR TOILET SEAT COVERS, DISPENSER TO FIT SEAT COVER BWK K5000		
191		TRASH CAN, RUBBERMAID BRUTE 32 GALLON BLUE ROUND TRASH CAN WITH LID AND DOLLY.		
192		44x55 1.6 mil DK GRAY 56 GALLON LINER 100/CASE. (ITEM #61864BP, 44x55, 1.6 MIL, DK GRAY, 56 GAL LINER, 100/CS) OR EQUAL.		
193		BWKHURACAN40, POWDER LAUNDRY DETERGENT, 40LB/PAIL, FRESH LEMON		
194		BWK340LP, POWDER LAUNDRY DETERGENT, 18 LB/PAIL, CRISP CLEAN SCENT		



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** any and all **ADDENDUMS** that are issued for a specific **BID** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to ensure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions.
All bids are F.O.B. destination unless otherwise stated.

Be sure to sign your bid!

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