

INVITATION TO BID

Bid Invitation Number: #128-2011

Date of Issue: 11/22/2011

Sealed bids will be received in the office of the Division of Central Purchasing, 200 East Main Street, Lexington, Kentucky, until **2:00 PM**, prevailing local time on **12/06/2011**. Bids must be received by the above-mentioned date and time. Mailed bids should be sent to:

**Division of Central Purchasing
200 East Main Street, Rm 338
Lexington, KY 40507, (859) 258-3320**

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

All bids must have the company name and address, bid invitation number, and the commodity/service on the outside of the envelope.

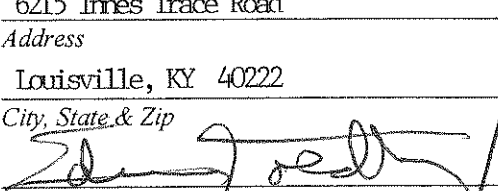
Bids are to include all shipping costs to the point of delivery located at: Various Locations, Lexington, KY

Bid Security Required: Yes No Performance Bond Required: Yes No
Cashier Check, Certified Check, Bid Bond (Personal checks and company checks will not be acceptable).

Commodity/Service
Janitorial Chemicals & Supplies
See specifications

<p align="center"><u>Check One:</u></p> <p><input type="checkbox"/> Bid Specifications Met</p> <p><input type="checkbox"/> Exceptions to Bid Specifications. <i>Exceptions shall be itemized and attached to bid proposal submitted.</i></p>	<p align="center"><u>Proposed Delivery:</u></p> <p>_____ days after acceptance of bid.</p>
---	---

<u>Procurement Card Usage</u>
<p><input type="checkbox"/> Yes The Lexington-Fayette Urban County Government will be using Procurement Cards to</p> <p><input type="checkbox"/> No purchase goods and services and also to make payments. Will you accept Procurement Cards?</p>

Submitted by: Southwest Jefferson Inc.
 Firm
6215 Innes Trace Road
 Address
Louisville, KY 40222
 City, State & Zip


 Signature of Authorized Company Representative – Title
Edwin Goldberg, President
 Representative's Name (Typed or printed)
(502) 426-4986 (502) 327-9768
 Area Code - Phone – Extension Fax #
eddieg@divdistco.com
 E-Mail Address

***Bid must be signed:
(original signature)***

The Affidavit in this bid must be completed before your firm can be considered for award of this contract.

AFFIDAVIT

Comes the Affiant, Southwest Jefferson Inc., and after being first duly sworn under penalty of perjury as follows:

1. His/~~her~~ name is Edwin Goldberg and he/~~she~~ is the individual submitting the bid or is the authorized representative of

Southwest Jefferson Inc.

the entity submitting the bid (hereinafter referred to as "Bidder").

2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.

3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.

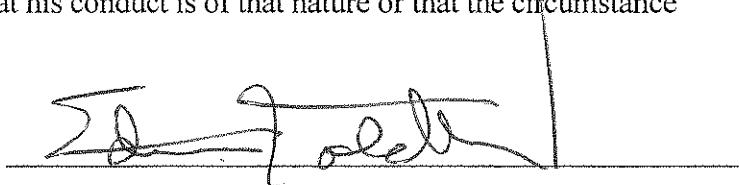
4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.

5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.

6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."

7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.



STATE OF Indiana

COUNTY OF Clark

The foregoing instrument was subscribed, sworn to and acknowledged before me

by Edwin Goldberg on this the 2nd day

of December, 2011.

My Commission expires: September 3, 2019


NOTARY PUBLIC, STATE AT LARGE

Please refer to Section II. Bid Conditions, Item "U" prior to completing this form.

I. GREEN PROCUREMENT

A. ENERGY

The Lexington-Fayette Urban County Government is committed to protecting our environment and being fiscally responsible to our citizens.

The Lexington-Fayette Urban County Government mandates the use of Energy Star compliant products if they are available in the marketplace (go to www.Energystar.gov). If these products are available, but not submitted in your pricing, your bid will be rejected as non-compliant.

ENERGY STAR is a government program that offers businesses and consumers energy-efficient solutions, making it easy to save money while protecting the environment for future generations.

Key Benefits

These products use 25 to 50% less energy
Reduced energy costs without compromising quality or performance
Reduced air pollution because fewer fossil fuels are burned
Significant return on investment
Extended product life and decreased maintenance

B. GREEN SEAL CERTIFIED PRODUCTS

The Lexington-Fayette Urban County Government is also committed to using other environmentally friendly products that do not negatively impact our environment. Green Seal is a non-profit organization devoted to environmental standard setting, product certification, and public education.

Go to www.Greenseal.org to find available certified products. These products will have a reduced impact on the environment and on human health. The products to be used must be pre-approved by the LFUCG prior to commencement of any work in any LFUCG facility. If a Green Seal product is not available, the LFUCG must provide a signed waiver to use an alternate product. Please provide information on the Green Seal products being used with your bid response.

C. GREEN COMMUNITY

The Lexington-Fayette Urban County Government (LFUCG) serves as a principal, along with the University of Kentucky and Fayette County Public Schools, in the Bluegrass Partnership for a Green Community. The Purchasing Team component of the Partnership collaborates on economy of scale purchasing that promotes and enhances environmental initiatives. Specifically, when applicable, each principal is interested in obtaining best value products and/or services which promote environment initiatives via solicitations and awards from the other principals.

If your company is the successful bidder on this Invitation For Bid, do you agree to extend the same product/service pricing to the other principals of the Bluegrass Partnership for a Green Community (i.e. University of Kentucky and Fayette County Schools) if requested?

Yes X No

II. Bid Conditions

- A. No bid may be withdrawn for a period of sixty (60) days after the date and time set for opening.
- B. No bid may be altered after the date and time set for opening. In the case of obvious errors, the Division of Central Purchasing may permit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Central Purchasing.
- C. Acceptance of this proposal shall be enactment of an Ordinance by the Urban County Council.
- D. The bidder agrees that the Urban County Government reserves the right to reject any and all bids for either fiscal or technical reasons, and to award each part of the bid separately or all parts to one vendor.
- E. Minor exceptions may not eliminate the bidder. The decision as to whether any exception is minor shall be entirely that of the head of the requisitioning Department or Division and the Director of the Division of Central Purchasing. The Urban County Government may waive technicalities and informalities where such waiver would best serve the interests of the Urban County Government.
- F. Manufacturer's catalogue numbers, trade names, etc., where shown herein are for descriptive purposes and are to guide the bidder in interpreting the standard of quality, design, and performance desired, and shall not be construed to exclude proposals based on furnishing other types of materials and/or services. However, any substitution or departure proposed by the bidder must be clearly noted and described; otherwise, it will be assumed that the bidder intends to supply items specifically mentioned in this Invitation for Bids.
- G. The Urban County Government may require demonstrations of the materials proposed herein prior to acceptance of this proposal.
- H. Bids must be submitted on this form and must be signed by the bidder or his authorized representative. Unsigned bids will not be considered.
- I. Bids must be submitted prior to the date and time indicated for opening. Bids submitted after this time will not be considered.
- J. All bids mailed must be marked on the face of the envelope:

“Bid on #128-2011 Janitorial Chemicals & Supplies”

and addressed to: Division of Central Purchasing
 200 East Main Street, Room 338
 Lexington, Kentucky 40507

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

- K. Bidder is requested to show both unit prices and lot prices. In the event of error, the unit price shall prevail.
- L. A certified check or Bid Bond in the amount of XX percent of the bid price must be attached hereto. This check must be made payable to the Lexington-Fayette Urban County Government, and will be returned when the material and/or services specified herein have been delivered in accordance with specifications. In the event of failure to perform within the time period set forth

in this bid, it is agreed the certified check may be cashed and the funds retained by the Lexington-Fayette Urban County Government as liquidated damages. Checks of unsuccessful bidders will be returned when the bid has been awarded.

- M. The delivery dates specified by bidder may be a factor in the determination of the successful bidder.
- N. Tabulations of bids received may be mailed to bidders. Bidders requesting tabulations must enclose a stamped, self-addressed envelope with the bid.
- O. The Lexington-Fayette Urban County Government is exempt from Kentucky Sales Tax and Federal Excise Tax on materials purchased from this bid invitation. Materials purchased by the bidder for construction projects are not tax exempt and are the sole responsibility of the bidder.
- P. All material furnished hereunder must be in full compliance with OSHA regulations.
- Q. If more than one bid is offered by one party, or by any person or persons representing a party, all such bids shall be rejected.
- R. Signature on the face of this bid by the Bidder or his authorized representative shall be construed as acceptance of and compliance with all terms and conditions contained herein.
- S. The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.
- T. The Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any county, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;*
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;*
- (3) The contractor will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and*
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.*

The Act further provides:

KRS 45.610. Hiring minorities - Information required

- (1) For the length of the contract, each contractor shall hire minorities from other sources*

within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.

- (2) *Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.*

KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor

- (1) *If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.*
- (2) *If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 to 45.640.*
- (3) *The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.*

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions above quoted to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

- U. Any party, firm or individual submitting a proposal pursuant to this invitation must be in compliance with the requirements of the Lexington-Fayette Urban County Government regarding taxes and fees before they can be considered for award of this invitation and must maintain a "current" status with regard to those taxes and fees throughout the term of the contract. The contractor must be in compliance with Chapter 13 from the Code of Ordinances

of the Lexington-Fayette Urban County Government. The contractor must be in compliance with Ordinance 35-2000 pursuant to contractor registration with the Division of Building Inspection. If applicable, said business must have a Fayette County business license.

Pursuant to KRS 45A.343 and KRS 45A.345, the contractor shall

- (1) *Reveal any final determination of a violation by the contractor within the previous five year period pursuant to KRS Chapters 136 (corporation and utility taxes), 139 (sales and use taxes), 141 (income taxes), 337 (wages and hours), 338 (occupational safety and health of employees), 341 (unemployment and compensation) and 342 (labor and human rights) that apply to the contractor; and*
- (2) *Be in continuous compliance with the above-mentioned KRS provisions that apply to the contractor for the duration of the contract.*

A contractor's failure to reveal the above or to comply with such provisions for the duration of the contract shall be grounds for cancellation of the contract and disqualification of the contractor from eligibility for future contracts for a period of two (2) years.

- V. Vendors who respond to this invitation have the right to file a notice of contention associated with the bid process or to file a notice of appeal of the recommendation made by the Director of Central Purchasing resulting from this invitation.

Notice of contention with the bid process must be filed within 3 business days of the bid/proposal opening by (1) sending a written notice, including sufficient documentation to support contention, to the Director of the Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his/her contention with the bid process. After consulting with the Commissioner of Finance the Chief Administrative Officer and reviewing the documentation and/or hearing the vendor, the Director of Central Purchasing shall promptly respond in writing findings as to the compliance with bid processes. If, based on this review, a bid process irregularity is deemed to have occurred the Director of Central Purchasing will consult with the Commissioner of Finance, the Chief Administrative Officer and the Department of Law as to the appropriate remedy.

Notice of appeal of a bid recommendation must be filed within 3 business days of the bid recommendation by (1) sending a written notice, including sufficient documentation to support appeal, to the Director, Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his appeal. After reviewing the documentation and/or hearing the vendor and consulting with the Commissioner of Finance and the Chief Administrative Officer, the Director of Central Purchasing shall in writing, affirm or withdraw the recommendation.

III. Procurement Contract Bid Conditions

- A. The terms of this agreement shall be for 1 year from the date of acceptance of this contract by the Lexington-Fayette Urban County Government. This agreement may be extended for an additional 1 year renewal upon the written agreement of the bidder and the Lexington-Fayette Urban County Government. Said agreement must be in writing and must be executed prior to the expiration of the current agreement.

- B. Price Changes (**Space Checked Applies**)
 - (XXX) 1. Prices quoted in response to the Invitation shall be firm prices for the first 90 days of the Procurement Contract. After 90 days, prices may be subject to revision and such changes shall be based on general industry changes. Revision may be either increases or decreases and may be requested by either party. There will be no more than one (1) price adjustment per quarter. Requests for price changes shall be received in writing at least twenty (20) days prior to the effective date and are subject to written acceptance before becoming effective. Proof of the validity of a request for revision shall be responsibility of the requesting party. The Lexington-Fayette Urban County Government shall receive the benefit of any decline that the seller shall offer his other accounts.

 - 2. No provision for price change is made herein. Prices are to be firm for the term of this contract.

 - 3. Procurement Level Contract

- C. If any contract item is not available from the vendor, the Lexington-Fayette Urban County Government, at its option, may permit the item to be back-ordered or may procure the item on the open market.

- D. All invoices must bear reference to the Lexington-Fayette Urban County Government Purchasing document numbers which are being billed.

- E. This contract may be canceled by either party thirty (30) days after delivery by canceling party of written notice of intent to cancel to the other contracting party.

- F. This contract may be canceled by the Lexington-Fayette Urban County Government if it is determined that the Bidder has failed to perform under the terms of this agreement, such cancellation to be effective upon receipt of written notice of cancellation by the Bidder.

- G. No substitutions for articles specified herein may be made without prior approval of the Division of Central Purchasing.

EQUAL OPPORTUNITY AGREEMENT

The Law

Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.

Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.

Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.

Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.


Signature

Southwest Jefferson Inc.
Name of Business

JANITORIAL CHEMICALS & SUPPLIES 2011

Item	Cleaning Supplies – Section I				
	Item Description	Brand Name	Unit	Green Certified Items - Unit Price	Non - Green Certified Items - Unit Price
1	Floor wax, 5 gallon pails, "One Wax" or equal			\$ ea	\$ ea
2	Floor wax, 4-1 gallon, "One Wax" or equal			\$ cs	\$ cs
3	Floor Stripper, 5 pail "Bare Bones" or equal			\$ pail	\$ pail
4	Floor Stripper, 4-1 gallon, "Bare Bones" or equal			\$ cs	\$ cs
5	Snapback, Johnson, 4-1 gallon jugs or equal			\$ cs	\$ cs
6	Stride Neutral Cleaner, Johnson, 4-1 gallon jugs or equal			\$ cs	\$ cs
7	Spray Buff, 1 gallon jugs, 4/cs			\$ cs	\$ cs
8	Furniture Polish, Lemon oil, 17 oz. can, 12/cs			\$ cs	\$ cs
9	Glass Cleaner, quart, Ready to Use, "Windex" or equal			\$ cs	\$ cs
10	Liquid cleanser, "Comet" or equal, 32 oz. Bottles, 9/cs			\$ cs	\$ cs
11	Pine scented cleaner/degreaser, gallon, ready-to-use			\$ cs	\$ cs
12	6/1 gallon/cs, "Chlorox" or equal			\$ cs	\$ cs
13	Disinfectant liquid, (H.I.V. & virus), quart, "Acid Free", "Clorox" or equal gallon			\$ cs	\$ cs
14	Hydrogen Peroxide Multi Purpose Cleaner, 1/2 gallon jug, per case 442125			\$ cs	\$ cs
15	Stainless steel cleaner, 1/2 gallon jugs, per case			\$ cs	\$ cs
16	EPA Hospital Grade, Neutral PH, Disinfectant Cleaner			\$ cs	\$ cs
17	Liquid hand soap, "Dial" or equal, gallon, 4/cs			\$ cs	\$ cs
18	Pink lotion hand soap, "Kimberly-Clark sanifresh", or equal, 4.gal/cs			\$ cs	\$ cs
19	"E-Z Paks" or equal All Purpose Cleaner Water Soluble 0.5 oz Packets, 180/cs			\$ cs	\$ cs
20	Purell Instant Hand Sanitizer, 4 oz. portable bottle, #559275 or equal			\$ cs	\$ cs
21	DC Pine Cleaner, gallon jugs, ready to use			\$ cs	\$ cs
22	Air Freshener			\$ cs	\$ cs
23	Dishwasher Detergent, Powdered, 10 lb bucket			\$ bucket	\$ bucket
24	Dishwasher Detergent, Dawn, 8-38 oz bottles			\$ cs	\$ cs
	Description	Brand Name	Unit	Green Certified Items - Unit Price	Non - Green Certified Items - Unit Price
25	Foaming Disinfectant Cleaner, "Herricane" or equal 19.5 oz can			\$ cs	\$ cs

26	Sanitizing Wipes, Lysol or equal, per pack			\$ cs	\$ cs
27	Laundry Detergent, Powder, "premier or equal", 40# box			\$ bx	\$ bx
28	Pin-Sol Lemon Fresh Cleaner/3-144 oz. bottles			\$ btl	\$ btl
Supplies - Section II					

Mop heads must be composed of at least 30% post consumer waste and 67% post industrial waste and free from post recycling dyes. Please provide a price for bio-degradable liners.

	Description	Brand Name	Unit	Green Certified Items - Unit Price	Non - Green Certified Items - Unit Price
29	Can Liners - 43 x 48 black, roll, 22 micron, 150/cs, part # 563057 or equivalent <i>6r1/25 bags = 150/case</i>	Fortune RORHD4348XH	case	\$ cs	\$ 18.07 cs
30	Can Liners - Large, 43 x 48 clear, roll, minimum 14 micron, 200/cs <i>8r1/25 bags = 200/case</i>	Fortune CRHD4348H	case	\$ cs	\$ 16.45 cs
31	Can Liners - Medium, 30 x 37, clear, 25 per roll, minimum 10 micron, 500/cs <i>20 r1/25 bags = 500/case</i>	Fortune CRHD3037M	case	\$ cs	\$ 19.67 cs
32	Can Liners - 38 x 58 barrel type, black, minimum 1.0 mil, 60 gal 100/cs, Biodegradable <i>Min RUn Commitment 100 cases</i>	Fortune R3858h	case	\$ cs	\$ 17.97 cs
33	Can Liners - 33 x 39, 33 gal, .70 mil, 200/cs, Biodegradable <i>Min run commitment 125 cases</i>	Fortune R3339H	case	\$ cs	\$ 19.92 cs
34	Can Liners - Steel Sak, 43 x 48, minimum 2 mil, grey, 50/cs	Fortune FTZ-4770	case	\$ cs	\$ 20.47 cs
35	Mophead, 32 oz. nylon looped; 124 Nylon <i>(12/cs/55.44) True 32 oz(not #32)</i>	Carolina #1246	each	\$ ea	\$ 4.62 ea
36	Mophead, 24 oz. cotton layflat screwtip <i>(12/cs/36.36) True 24 oz(not #24)</i>	Carolina 502110	each	\$ ea	\$ 3.03 ea
37	Mophead, 5" med tuf/blend "blue" washable mop heads 12/cs <i>(12/cs/56.28) (5" band/blue/tuf)</i>	Carolina 2224-B	each	\$ ea	\$ 4.69 ea
38	Mophead frame only, 48 x 5	Continental C702048	each	\$ ea	\$ 6.49 ea
39	Swivel snap dustmop handle	Continental C801060	each	\$ ea	\$ 8.82 ea
40	Angle broom, 13", no metal, wire or nylon rope, "Zepher #34068" or equal <i>wood handle/no wire</i>	Carolina #7420	each	\$ ea	\$ 3.97 ea
41	Push broom, 24" stiff garage bristle, "Palmyra" or equal	Carolina #7624	each	\$ ea	\$ 8.52 ea
42	Metal tip push broom screw-in handle	Carolina #7270	each	\$ ea	\$ 2.03 ea
43	Sprayers & bottles, 32 oz. complete <i>9320G/922HC</i>	Continental 923922	each	\$ ea	\$ 1.06 ea
44	20" buffer pads, standard, black, 5/cs <i>5/case</i>	Glit 20014	case	\$ cs	\$ 12.81 cs
45	20" buffer pads, standard, white, 5/cs <i>5/case</i>	glit 14420	case	\$ cs	\$ 12.81 cs
46	20" buffer pads, standard, red, 5/cs <i>5/case</i>	Glit 20053	case	\$ cs	\$ 12.81 cs
47	13" black stripper pad, standard, 5/cs <i>5/case</i>	Glit 20007	case	\$ cs	\$ 6.62 cs
48	13" red stripper pad, standard, 5/cs <i>5/case</i>	glit 20046	case	\$ cs	\$ 6.62 cs
	Description	Brand Name	Unit	Green Certified Items - Unit Price	Non - Green Certified Items - Unit Price
49	13" white stripper pad, standard, 5/cs <i>5/case</i>	Glit 14413	case	\$ cs	\$ 6.62 cs

50	Maxi-pads, Vend Pack #4-147	Hospico MP-4	case	\$ cs	\$ 25.80 cs
51	Urinal screens w/block, scented, 12/ctn 12/ctn	Nilodor 3000	CIN	\$ ctn	\$ 12.90 ctn
52	Urinal Blocks, Deoderant, per doz. (12bx/case/\$74.88) (4oz) (12/box)	Hospico 36901	box	\$ cs	\$ 6.24 box
53	Toilet bowl 14" mops	Impact #200	each	\$ ea	\$ 0.53 ea
54	44 gallon Brute garbage containers w/lids, "Rubbermaid" or equal 4444GY/4445GY	Continental 444/45C	each	\$ ea	\$ 46.42 ea
55	Lids for 44 gal. Brute garbage containers, "Rubbermaid" or equal	Continental 4444GY	each	\$ ea	\$ 34.30 ea
56	Dust pan, 12" without handle, "Rubbermaid #2005" or equal	continental #712	each	\$ ea	\$ 2.25 ea
57	Scrubbing Sponge, Light, White/Yellow, 20/cs 5/box	Continental 20951	box	\$ cs	\$ 3.44 box xx
58	Scrubbing Songe, Medium, Green/Yellow, 20/cs 5/box	Continental 20946	box	\$ cs	\$ 3.44 box xx
59	Dust Mop Covers, 5" x 36" 12/cs/\$138.24	Continental C302036	each	\$ ea	\$ 11.52 ea
60	Dust Mop Frames, 5" x 36"	Continental C702036	each	\$ ea	\$ 5.21 ea
61	60"Dust Mop Handle/ Clamp on	Continental C901060	each	\$ ea	\$ 8.82 ea
62	Soap, 3/4 oz bars 1000bars/case	Oasis SP-OAS-0.75	case	\$ cs	\$ 51.51 cs
63	10" Shower/Floor Scrub Brush, Rubbermaid or equivalent Brown/Palmyra	Rubbermaid FG9B2400	each	\$ ea	\$ 5.34 ea
64	6" Iron Handle Scrub Brush, Rubbermaid or equivalent Cobalt/Poly	Rubbermaid FG648200	each	\$ ea	\$ 1.85 ea
65	Toilet seat covers, half fold, 250 per pk., 20 sleeves of 250 covers ea, "Reliable" or equal 20pkg/250=5000/case	Network NSC5000	case	\$ cs	\$ 31.79 cs
66	Rubbermaid Hrvay-Duty Dust Pan	Continental #712	each	\$ ea	\$ 2.25 ea
67	Rubbermaid 15" White Roundhead Toilet Bowl Brush	Rubbermaid FG63100	each	\$ ea	\$ 1.74 ea
68	Blue Rubbermaid Floor Scrub Brush Blue/Bl Level/Poly	Rubbermaid FG633700	each	\$ ea	\$ 8.87 ea
69	Rubbermaid 6" Round Handle Scrub Brush UNABLE TO FIND RUBBERMAID MATCH			\$ ea	\$ ea
70	Regency Drain Maintainer (13.55 gal) 4/1gal/cs	Nusheen 30704	case	\$ ea	\$ 54.20 case xxx

Paper Products - Section III

Green Seal Standards for Paper towels - 100 % recycled (recovered after papermaking process); minimum 40 % post-consumer wastepaper content; core in roll towels are made from 100 % recycled materials. Green Seal Standards for Bath Tissue - 100 % recycle

	Item Description	Brand Name	Unit	Green Certified Items - Unit Price	Non - Green Certified Items - Unit Price
71	Paper towels, 2-ply roll, kitchen type, "Bounty" or equal, 30 rls/cs 8"x11" 2 Ply Kitchen 858 Sht/r1 30 r1/case	North River #4073	case	\$ 19.72 cs	\$ cs
72	Toilet Tissue, 2 ply, 550 sheet 2ply 500sht/roll 96rl/case	Atlas 250	case	\$ 30.90 cs	\$ cs
73	Toilet Tissue, 2 ply, 1000 ft. Jumbo Junior rolls 2Ply Jr. Jumbo 1000'/r1 12rl/cs	Atlas #700	case	\$ 20.85 cs	\$ cs
74	Multi fold paper towels, Brown, 9.5x9.125, 16 sleeves/ case Multifold Brown 9.5x9.125 16/250/cs (25010)	Decor 101751	case	\$ 14.26 cs	\$ cs

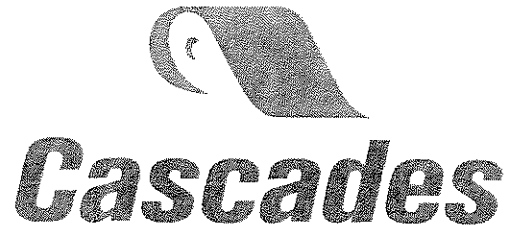
75	Paper towels, Natural multi-fold, 20 sleeves/ case 4000/case	Decor 101751	case	\$ 14.26 cs	\$ cs
	Item Description	Brand Name	Unit	Green Certified Items - Unit Price	Non - Green Certified Items - Unit Price
76	Paper towels, single ply roll, kitchen type, 30 rls/cs 8"x11" 2Ply Kitchen 85 sht/rl 30rl/cs	Nibroco #24310	case	\$ cs	\$ 17.78 cs
77	Facial tissue, 30/100/cs	Decor #4062	case	\$ 14.60 cs	\$ cs
Miscellaneous items - Section IV					
	Item Description	Brand Name	Unit	Green Certified Items - Unit Price	Non - Green Certified Items - Unit Price
78	Plastic forks, heavy wt., 1M/cs	Wallace #3650	case	\$ cs	\$ 18.20 cs
79	Plastic knives, heavy wt., 1 M/cs	Wallace #3651	case	\$ cs	\$ 18.20 cs
80	18" x 2000' roll film 2000 ft/rl	Network NSC182	roll	\$ rl	\$ 12.40 rl
81	Foam bowls, white, 12 oz., 1M/cs 1000/cs	Dame1 5006501	case	\$ cs	\$ 18.65 cs
82	Plates, 9", 3 comp, 500/cs Foam	Dame1 5009301	case	\$ cs	\$ 13.70 cs
83	Gloves, disposal, food service grade, latex, powder free, Small, 100/bx, per case 10bx/case	Foodhandler 100-sm	case	\$ cs	\$ 48.37 cs
84	Gloves, disposal, food service grade, latex, powder free, med, 100/bx, per case 10bx/case	foodhandler 100-md	case	\$ cs	\$ 48.37 cs
85	Gloves, disposal, food service grade, latex, powder free, large, 100/bx, per case 10bx/case	Foodhandler 100-lg	case	\$ cs	\$ 48.37 cs
86	Gloves, Nitrile, S-XL, 100 bx (10bx/cs/52.80) Powder Free (103-212)	Foodhandler S/M/L/XL	Box	\$ bx	\$ 5.28 bx
87	Aluminum foil, 18" x 500'rl Standard	Western #294	roll	\$ rl	\$ 17.81 rl
88	Baking sheets (pan liners, full) 1M/cs 24-3/8:x16-3/8"	Packer 162-1	case	\$ cs	\$ 30.55 cs
89	Paper bags, 6# weight, 2000/pack 4/500 =2000/pack	Duro 6B	Pack	\$ pk	\$ 32.82 pk
90	Paper bags, 76# weight, 400/bundle, 1/6 bag 400/bundle	Duro 1/6-76	bundle	\$ bdl	\$ 34.77 bdl
91	Paper bags, 25# weight, 400/pack #25 Grocery Bag (#40 Kraft) 1000/pack	Duro 25B	pack	\$ pk	\$ 36.40 pk
92	32 oz. Clear Bottles w/sprayer 0320G/922HL	Continental #932922	each	\$ ea	\$ 1.06 ea
93	Trigger Sprayer for 32 oz. Bottles	Continental 922HL	each	\$ ea	\$ 0.58 ea
94	15" Windshield Washers	Talco 280233	each	\$ ea	\$ 2.97 ea

Special Note to Bidder:

Green Seal Certified Products will be used whenever feasibly possible.

- 1. LFUCG may award this contract based upon the evaluation and which is of the best interest.**
- 2. Next day delivery required if necessary.**
- 3. Various Divisions of the government will be using various delivery locations in Fayette County.**

PRESS RELEASE



For Immediate Release:

GREEN BY NATURE™

Cascades extends EcoLogo™ certification to over 85% of its branded commercial towel and tissue products.



Waterford, NY—*Cascades Tissue Group (Cascades)*, North America's fourth largest producer of towel and tissue paper, is pleased to announce that 37 additional items in its away-from-home product line will now carry the third-party EcoLogo environmental certification.

This action supplements Cascades' previously EcoLogo-certified North River® product line. Over 85% of total

Cascades branded commercial sales will now carry the EcoLogo certification.

Cascades' North River brand is also the only tissue brand to comply with the stringent requirements of the SMI (Sustainable Marketing Initiative) guidelines, to be certified PCF (Processed Chlorine Free) as well as Green Seal and EcoLogo-certified. The North River brand is also manufactured with 100% Green-e certified wind-generated electricity, eliminating approximately 19 million pounds of greenhouse gas emissions annually.

Starting March 1, 2009, all products manufactured by Cascades Tissue Group from 100% recycled fiber will be EcoLogo-certified. These specifically include:

- All North River brand products, including towels, tissue, napkins and wipers
- All Decor brand hand towels, bathroom tissue, dispenser napkins, facial tissue and kitchen towels
- 80-roll Horizon brand bathroom tissue

All of these products are made from 100% recycled fiber – most of which is post-consumer material. Using recycled fiber helps Cascades preserve 47 million trees per year and the chlorine free process reuses each drop of water up to 40 times.

“Cascades Tissue Group products are among the ‘greenest’ on the planet. When it comes to tackling environmental issues such as recycled content, energy efficiency, chlorine chemistry and emissions, Cascades is demonstrating its environmental leadership through credible third-party certifications,” says Scot Case, Executive Director of the EcoLogo Program.

Cascades Tissue Group also holds the distinction of being the first company to have their Away From Home products EcoLogo-certified.

EcoLogo is more than a label. It is a program that builds market share for the world’s most sustainable companies. In a marketplace skeptical of “green” marketing claims, EcoLogo builds the necessary trust by providing scientific proof of environmental leadership. EcoLogo provides customers – public, corporate and consumer – with assurance that the products and services bearing the logo meet rigorous environmental standards that have been verified by a third-party auditor.

EcoLogo is also a founding member of the Global EcoLabelling Network (GEN), an association of third-party environmental performance labeling organizations dedicated to improving and promoting the identification of eco products and services.

For more information about Cascades and its EcoLogo-certified environmental line, please visit www.cascades.com/tissuegroup/afh or www.northriverwind.com

###

Founded in 1964, Cascades produces, converts and markets packaging and tissue products composed mainly of recycled fiber. Cascades employs close to 14,000 employees who work in more than 100 modern and flexible production units located in North America and Europe. Cascades' management philosophy, its more than 40 years of experience in recycling, its continued efforts in research and development are strengths which enable the company to create new products for its customers.

About EcoLogo™: EcoLogo is a third-party, multi-attribute eco-labeling program approved by the Global Ecolabelling Network, an international association of eco-labeling programs, as meeting the ISO 14024 standard. EcoLogo was established in 1988 and today is one of the most recognizable, long-standing eco-labels in North America. For more information, visit www.ecologo.org.

For more detailed information:

Isabelle Faivre
Cascades Tissue Group – Sales Inc.
(518) 880-3675
isabelle_faivre@cascades.com

PRODUCT PICTURES, LOGOS AND ENVIRONMENTAL BENEFITS CALCULATOR AVAILABLE UPON REQUEST.

NIBROC®

Street Fighter



Product	Item Code	UPC (outer)	Description	Case Pack	Case Weight (lbs)	Case Cube (ft³)	Cases/ Palet
	P25010	U10611136007688	Multi-Fold Towel 9"x9.5" Brown Recycled 16/250	4,000	18.9	1.51	70
	P22215	U10611136007671	Multi-Fold Towel 9"x9.5" White Recycled 16/250	4,000	18.9	1.51	70
	P22223	U10611136007695	C-Fold Towel 10"x11.42" White Recycled 12/200	2,400	15.3	1.39	72
	P22501	U10611136007718	Singlefold Towel 9"x9.5" Brown Recycled 16/250	4,000	18.9	1.99	60
	P25055	U10611136007763	Hardwound Roll Towel 1-Ply Brown Recycled 7.875"x800'	6 rolls	24.45	1.77	60
	P25052	U10611136007756	Hardwound Roll Towel 1-Ply White Recycled 7.875"x800'	6 rolls	24.45	1.77	60
	P25054	U10611136007787	Hardwound Roll Towel 1-Ply Brown Recycled 7.875"x350'	12 rolls	22.4	1.92	60
	P25053	U10611136007770	Hardwound Roll Towel 1-Ply White Recycled 7.875"x350'	12 rolls	22.4	1.92	60
	P24310	U10611136007794	Perforated Roll Towel 2-Ply White Recycled 8"x11" - 85 sheets	30 rolls	18.5	4.83	24
	P21973	U10611136007800	Centerpull Towel 2-Ply White Recycled 7.87"x10" - 600 sheets	6 rolls	16.8	1.96	60
	P11704	U10611136007725	Bath Tissue 2-Ply White Recycled 4"x3.2" - 500 sheets	96 rolls	27.8	4.15	30
	P11493	U10611136007732	Jumbo Roll Bath Tissue 2-Ply White Recycled 3.5"x1000'	12 rolls	22.85	2.00	46 74
	P11593	U10611136007749	Jumbo Roll Bath Tissue 2-Ply White Recycled 3.5"x800'	12 rolls	18.4	2.00	46 74

All Nibroc towel and tissue items are made from 100% reclaimed fiber with not less than 60% post-consumer content. Our towel items meet EPA guidelines and our bath tissue is septic system safe.