

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 XNo Performance Bond Required: ___Yes XNo
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">Check One:</p> <p><input checked="" 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">Proposed Delivery:</p> <p><u>7</u> days after acceptance of bid.</p>
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Procurement Card Usage
<p><input type="checkbox"/> Yes The Lexington-Fayette Urban County Government will be using Procurement Cards to purchase goods and services and also to make payments. Will you accept Procurement Cards?</p> <p><input checked="" type="checkbox"/> No</p>

Submitted by:

Interboro Packaging Corp
Firm

114 Bracken Road
Address

Montgomery N.Y. 12549
City, State & Zip

M. Weiss
Signature of Authorized Company Representative – Title

Mimi Weiss
Representative's Name (Typed or printed)

845-457-2700 x105 845-457-1921
Area Code - Phone - Extension Fax #

interbaro@frontiernet.net
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, Chaim Bittman, and after being first duly sworn under penalty of perjury as follows:

1. His/her name is Chaim Bittman and he/she is the individual submitting the bid or is the authorized representative of

Interboro Packaging Corporation,

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.

G. R. Bell

STATE OF New York

COUNTY OF Orange

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

by Donna J. O'Mara on this the 23 th day

of November, 2011.

My Commission expires: Commission Expires September 19, 2013

DONNA J. O'MARA
Notary Public, State of New York
Qualified in Orange County
Registration No. 01OM6133846
Commission Expires September 19, 2013

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 _____ 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:

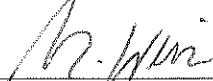
The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

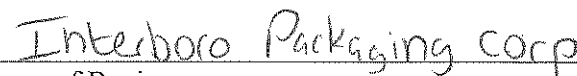
The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of 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


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>As per sample # 29</i>	INT-4348 <i>Super Extra</i>	150 <i>roll</i>	\$ 18.84 cs	\$ 18.84 cs
30	Can Liners - Large, 43 x 48 clear, roll, minimum 14 micron, 200/cs <i>As per sample # 30</i>	INT-4348-H	200/cs	\$ 15.34 cs	\$ 15.34 cs
31	Can Liners - Medium, 30 x 37, clear, 25 per roll, minimum 10 micron, 500/cs <i>As per sample # 31</i>	INT-3339 <i>-Reg</i>	500/cs	\$ 14.24 cs	\$ 14.24 cs
32	Can Liners - 38 x 58 barrel type, black, minimum 1.0 mil, 60 gal 100/cs, Biodegradable <i>As per sample # 32</i>	INT-3858 <i>XXH</i>	100/cs	\$ 14.48 cs	\$ 14.48 ¹⁰ cs
33	Can Liners - 33 x 39, 33 gal, .75 mil, 200/cs, Biodegradable <i>As per sample # 33</i>	INT-3339 <i>Heavy</i>	200/cs *	\$ 14.48 cs	\$ 14.48 cs
34	Can Liners - Steel Sak, 43 x 48, minimum 2 mil, grey, 50/cs <i>As per sample # 34</i>	INT-4348 <i>Super XH</i>	100/cs *	\$ 11.70 cs	\$ 11.70 cs
35	Mophead, 32 oz. nylon looped; 124 Nylon			\$ ea	\$ ea
36	Mophead, 24 oz. cotton layflat screwtip			\$ ea	\$ ea
37	Mophead, 5" med tuf/blend "blue" washable mop heads 12/cs			\$ ea	\$ ea
38	Mophead frame only, 48 x 5			\$ ea	\$ ea
39	Swivel snap dustmop handle			\$ ea	\$ ea
40	Angle broom, 13", no metal, wire or nylon rope, "Zepher #34068" or equal			\$ ea	\$ ea
41	Push broom, 24" stiff garage bristle, "Palmyra" or equal			\$ ea	\$ ea
42	Metal tip push broom screw-in handle			\$ ea	\$ ea
43	Sprayers & bottles, 32 oz. complete			\$ ea	\$ ea
44	20" buffer pads, standard, black, 5/cs			\$ cs	\$ cs
45	20" buffer pads, standard, white, 5/cs			\$ cs	\$ cs
46	20" buffer pads, standard, red, 5/cs			\$ cs	\$ cs
47	13" black stripper pad, standard, 5/cs			\$ cs	\$ cs
48	13" red stripper pad, standard, 5/cs			\$ cs	\$ cs
	Description	Brand Name	Unit	Green Certified Items - Unit Price	Non - Green Certified Items - Unit Price
49	13" white stripper pad, standard, 5/cs			\$ cs	\$ cs

* Please see our Attached letter for proper packaging and adjusted price
12 OF 14

50	Maxi-pads, Vend Pack #4-147			\$ cs	\$ cs
51	Urinal screens w/block, scented, 12/ctn			\$ ctn	\$ ctn
52	Urinal Blocks, Deoderant, per doz.			\$ cs	\$ cs
53	Toilet bowl 14" mops			\$ ea	\$ ea
54	44 gallon Brute garbage containers w/lids, "Rubbermaid" or equal			\$ ea	\$ ea
55	Lids for 44 gal. Brute garbage containers, "Rubbermaid" or equal			\$ ea	\$ ea
56	Dust pan, 12" without handle, "Rubbermaid #2005" or equal			\$ ea	\$ ea
57	Scrubbing Sponge, Light, White/Yellow, 20/cs			\$ cs	\$ cs
58	Scrubbing Songe, Medium, Green/Yellow, 20/cs			\$ cs	\$ cs
59	Dust Mop Covers, 5" x 36"			\$ ea	\$ ea
60	Dust Mop Frames, 5" x 36"			\$ ea	\$ ea
61	60"Dust Mop Handle/ Clamp on			\$ ea	\$ ea
62	Soap,3/4 oz bars			\$ cs	\$ cs
63	10" Shower/Floor Scrub Brush, Rubbermaid or equivalent			\$ ea	\$ ea
64	6" Iron Handle Scrub Brush, Rubbermaid or equivalent			\$ ea	\$ ea
65	Toilet seat covers, half fold, 250 per pk., 20 sleeves of 250 covers ea, "Reliable" or equal			\$ cs	\$ cs
66	Rubbermaid Hrvy-Duty Dust Pan			\$ ea	\$ ea
67	Rubbermaid 15" White Roundhead Toilet Bowl Brush			\$ ea	\$ ea
68	Blue Rubbermaid Floor Scrub Brush			\$ ea	\$ ea
69	Rubbermaid 6" Round Handle Scrub Brush			\$ ea	\$ ea
70	Regency Drain Maintainer			\$ ea	\$ ea
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			\$ cs	\$ cs
72	Toilet Tissue, 2 ply, 550 sheet			\$ cs	\$ cs
73	Toilet Tissue, 2 ply, 1000 ft. Jumbo Junior rolls			\$ cs	\$ cs
74	Multi fold paper towels, Brown, 9.5x9.125, 16 sleeves/ case			\$ cs	\$ cs

75	Paper towels, Natural multi-fold, 20 sleeves/ case			\$ 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 rts/cs			\$ cs	\$ cs
77	Facial tissue, 30/100/cs			\$ 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			\$ cs	\$ cs
79	Plastic knives, heavy wt., 1 M/cs			\$ cs	\$ cs
80	18" x 2000' roll film			\$ rl	\$ rl
81	Foam bowls, white, 12 oz., 1M/cs			\$ cs	\$ cs
82	Plates, 9", 3 comp, 500/cs			\$ cs	\$ cs
83	Gloves, disposal, food service grade, latex, powder free, Small, 100/bx, per case <i>As per sample #83</i>	<i>Med Price -SM-LPFG</i>	<i>100*</i>	\$ cs	\$ cs <i>5.80/100</i>
84	Gloves, disposal, food service grade, latex, powder free, med, 100/bx, per case <i>As per sample #84</i>	<i>Med Price -Med-LPFG</i>	<i>100*</i>	\$ cs	\$ cs <i>5.80/100</i>
85	Gloves, disposal, food service grade, latex, powder free, large, 100/bx, per case <i>As per sample #85</i>	<i>Med Price -Lrg-LPFG</i>	<i>100*</i>	\$ cs	\$ cs <i>5.80/100</i>
86	Gloves, Nitrile, S-XL, 100 bx			\$ bx	\$ bx
87	Aluminum foil, 18" x 500'rl			\$ rl	\$ rl
88	Baking sheets (pan liners, full) 1M/cs			\$ cs	\$ cs
89	Paper bags, 6# weight, 2000/pack			\$ pk	\$ pk
90	Paper bags, 76# weight, 400/bundle,			\$ bdl	\$ bdl
91	Paper bags, 25# weight, 400/pack			\$ pk	\$ pk
92	32 oz. Clear Bottles w/sprayer			\$ ea	\$ ea
93	Trigger Sprayer for 32 oz. Bottles			\$ ea	\$ ea
94	15" Windshield Washers			\$ ea	\$ 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.**

** We will only ship the gloves 100/box 10 boxes/case price quoted is 100/box*

September 3, 2009

File ID #:A6266

EDITH JEREMIAS
INTERBORO PACKAGING CORPORATION
114 BRACKEN ROAD
MONTGOMBRY, NY 12549

Dear EDITH JEREMIAS:

On behalf of New York State Department of Economic Development, Division of Minority and Women's Business Development (DMWBD) has completed its review of your verification form for State Certification as a Woman-Owned Business Enterprise and has determined that your firm continues to meet eligibility requirements for certification, pursuant to Executive Law, Article 15-A.

We are pleased to inform you that the firm of INTERBORO PACKAGING CORPORATION will continue to be granted status as a Woman-Owned Business Enterprise. Your business will continue to be listed in the State's Directory of Certified Businesses with the following list of principal products or services:

CORRUGATED PAPER PRODUCTS
PACKAGING
PLASTICS - PRODUCTS - FINISHED - WHOLESALE

Certification status is not intended to imply that the State of New York guarantees your company's capability to perform on state contracts, nor does it imply that your company is guaranteed any State business. Be advised that your certification expires 3 years from the date of this letter or unless you are contacted by this Office for verification or recertification. Please remember that any changes in your company that affect ownership, managerial and/or operational control, must be reported to this Office within thirty (30) days of such changes, including changes to company name, business address, telephone numbers, principal products/service, and bonding capacity. At such time as it is necessary for your company to be recertified, you will be notified by this Office.

If your certification is questioned by any public or private entity, please direct the inquiry to this Office for clarification.

Thank you for your cooperation. On behalf of the State of New York, I wish you luck in your business endeavors, particularly those involving State agencies.

Sincerely,



Michael H. Jones-Bey
Director

Cc: Fran Genovesi

New York State Department of Economic Development
30 South Pearl Street Albany New York 12246 Tel 518 292 5250
Web Site: www.ny.gov

JOHN S. CORZINE
Governor



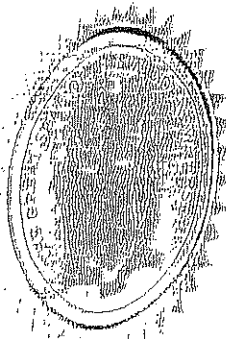
Virginia Bauer
Chief Executive Officer/Secretary

CERTIFIED

by the
NEW JERSEY COMMERCE & ECONOMIC GROWTH COMMISSION
OFFICE OF DEVELOPMENT FOR SMALL BUSINESS
AND WOMEN AND MINORITY BUSINESSES
under the
UNIFIED CERTIFICATION ACT

This certificate acknowledges INTERBORO PACKAGING CORPORATION is a WBE owned and controlled company, which has met the criteria established by New Jersey N.J.A.C.12A:11-1.1 et seq.

This certification will remain in effect for one year from this date of this notice. Not more than 20 days before or 10 days after the expiration of this initial certification notice you must submit an Annual Verification Statement attesting that the ownership and control of the business, on which this certification is granted, has not changed. This office must be notified within 20 days of any material changes in the business which affect ownership and control. Failure to do so will result in an immediate revocation of this certification and/or imposition of other sanctions. You will not be required to submit another Unified Certification Application for a period of 5 years. Please reference the certification number below on all correspondence directed to this office.



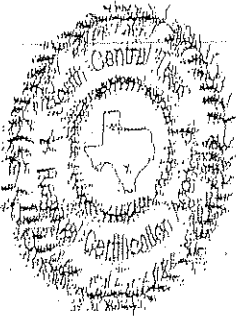
Nina E. Masuley

Nina E. Masuley
Director

Certificate Number: 25822-15

Issued: March 9 2006

Expiration: March 8, 2011



SCTRCA

Business Enterprise Certification Program

Interboro Packaging Corp.

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified, in accordance with SCTRCA Policies and Procedures, as a:

SBE-WBE

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage status, ownership, or control requirements and any material changes in the information provided in the submission of the Business application for certification.

CERTIFICATE EXPIRES: January 31, 2013

CERTIFICATE NO. 211019500

NOTE: APPLICANTS SEEKING CERTIFICATION RECOGNITION FROM A MEMBER ENTITY MUST SATISFY ALL OF THAT MEMBER ENTITY'S REQUIREMENTS PURSUANT TO MEMBER ENTITY POLICY.

Certified in the following work categories:
North American Industry Classification System (NAICS) codes(s):

- NAICS-326111: PLASTICS BAG MANUFACTURING
- NAICS-326199: ALL OTHER PLASTICS PRODUCT MANUFACTURING

Blaine R. Mitchell
Executive Director

Interboro Packaging Corporation

EEO-1 Worksheet

Job Category	Total Employees	Male				Female				Total Male	Total Female
		Minority				Minority					
		White	Black	Hisp	Am Indian	White	Black	Hisp	Am Indian		
Officials and Managers	4	3				1				3	1
Professionals											
Technicians											
Sales	5	0				5				0	5
Office & Clerical	8	5				3				5	3
Craft Workers (skilled)											
Operatives (semi-skilled)	4	3				1				3	1
Laborers (unskilled)	6	5				1				6	5
Service Workers											
Totals	27	16				11				16	11

November 28, 2011

Lexington Fayette Urban County Government
Division of Central Purchasing
200 East Main Street, Room 338
Lexington, Kentucky 40507

Bid #128-2011 Janitorial Chemicals & Supplies

To Whom It May Concern:

We are enclosing samples, which are being submitted in compliance with the above-referenced bid.

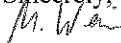
Please Note! The samples are in accordance with the specified strength. However, since these are the only bags/gloves that we have in stock at the present time, the size of some bags/gloves may differ with a couple of inches. Also, the color or seal of some bags/gloves may be different.

Upon approval of our bid we shall manufacture the bags/gloves exactly according to the specified size & color. The purpose of the samples is to test the strength of the bag/glove and the material we are offering. These samples do serve this purpose.

All shipments made consistent with the enclosed samples will be deemed in full conformance with all bid specifications. We are relying upon approval of these samples for compliance of its bid and will ship only such bags/gloves, in the specified size/color. Acceptance of our bid shall conclusively constitute approval of the enclosed samples as conformity with bid specifications.

Futhermore, it is hereby understood that we are quoting the prices per the unit you have specified in the bid. However, as the table below indicates, we stock some items in a different pack. Therefore, unless you insist on your specified count, we may prefer to ship according to our standard pack. This will only expedite the delivery of your orders. Be advised, however, that we will not deviate without your definite approval.

Item Number	Standard Pack	Adjusted Prices
33	250	\$18.10
34	100	\$23.40

Sincerely,

Mimi Weiss
Secretary

November 28, 2011

Lexington Fayette Urban County Government
Division of Central Purchasing
200 East Main Street, Room 338
Lexington, Kentucky 40507

Bid #128-2011 Janitorial Chemicals & Supplies

To Whom This May Concern:

We are formally requesting that you forward to us the bid tabulation for the bid referenced above. This opened on December 6, 2011 we would like to obtain from your department the following information:

The contract award price for each individual item in the bid.

The name of the contractor that was awarded each item.

I hereby request these records to be made available under the provision of the Freedom of Information Act.

A prompt reply would be appreciated.

Very truly yours,


Mimi Weiss
Secretary

Now, there's a stronger way to go green.



LoadStar-DTM

with Degradable Additive



Introducing Rollpak's linear low density degradable trash can liners—versatile, cost-effective performers that are better for you, better for the environment. Made with high quality linear low density resins, these liners deliver the tough performance, plus important “green” advantages that make them a smart choice for environmental sustainability.

Rollpak's LoadStar-D liners contain a special oxo-biodegradable additive that stimulates photodegradation (UV) and oxidation to reduce the molecular weight of the plastic film. When exposed to UV light, heat and oxygen, this two-step process breaks down the plastic into small fragments, which are then able to degrade.

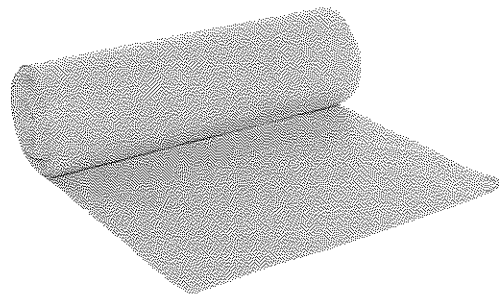
With Rollpak's LoadStar-D liners there's no need to choose between your performance and environmental goals. Features like these help you achieve both:

- Meets ASTM D5510 - Heat Aging of Oxidatively Degradable Plastics.
- Meets ASTM D5208 - Fluorescent Ultraviolet Exposure of Photodegradable Plastics.
- Ideal for heavy duty applications, including sharp, heavy and irregular waste.
- Exceptional strength with good puncture and tear resistance.

SPECIFICATIONS LoadStar-DTM Liners with Degradable Additive

ITEM #	SIZE	GALLONS	MIL	COLOR	PACK ROLL/BAGS	CASE COUNT	NET POLY WT. / LBS.
RPD-2424GT	24x24	7	0.36	Green Tint	10/100	1000	13.7
RPD-2433GT	24x33	10	0.47	Green Tint	10/50	500	12.3
RPD-2944GT	28.5x44	23	0.98	Green Tint	10/25	250	20.4
RPD-3037GT	30x37	20-30	0.71	Green Tint	5/50	250	13.0
RPD-3340GT	33x40	33	0.70	Green Tint	10/25	250	15.3
RPD-4048GT	40x48	40-45	0.98	Green Tint	6/25	150	18.7
RPD-4348GT	43x48	56	0.99	Green Tint	10/15	150	20.3
RPD-3858GT	38x58	60	1.30	Green Tint	10/10	100	19.0

Specifications subject to change without notice.



1413 Eisenhower Drive South / Goshen, IN 46526
 Tel: 800-477-8539 / Fax: 574-533-0546 / www.rollpak.com
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