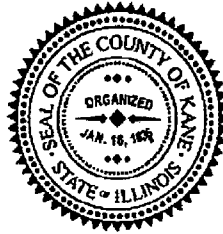


COUNTY OF KANE

Christopher J. Lauzen
Kane County Board Chairman



Kane County Government Center
719 South Batavia Avenue
Geneva, IL 60134
P: (630) 232-5930
F: (630) 232-9188
clauzen@kanecoboard.org
www.countyofkane.org

DOCUMENT VET SHEET

for
Christopher J. Lauzen
Chairman, Kane County Board

Name of Document: Janitorial Supplies Resolution No.: 14-252

Submitted by: Chris Rossman

Dept. Head Signature & Date: *Donald Briggs* 10-23-14
(Subject Matter Sign-off)

Date Submitted: _____

Legal Review of Contract
Terms (Atty. Sign-off): *Kathleen H. Watson*

Approved by:
(Legality)

Kathleen H. Watson
(Print name)

Kathleen H. Watson
(Signature)

11/4/2014
(Date)

Post on the Web: YES NO Atty. Initials _____

Comments:

Building Management requires this contract for janitorial supplies for all County facilities be awarded to Elgin Paper, HP Products and PCS Industries, per Exhibit 1. Kane County Board authorized the Chairman to enter into a one year contract per Resolution 14-252.

Please notify the Purchasing Office when the Offer to Contracts are ready to be picked-up.

Attachment: Contract Synopsis, Res 14-252, Offer to Contract, Exhibit 1- list of selected items as awarded to each vendor per this contract.

Chairman signed: YES NO 11-5-14
(Date)

Document returned to: *Chris Rossman/Purchasing*
(Name/Department)

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107



May 6, 2014

PROCUREMENT SYNOPSIS

Requesting Department:	Building Management
Procurement Name:	10-014 Janitorial Supplies
Recommended Vendor:	MULTIPLE VENDORS
Amount of Award:	

NOTIFICATION AND RESPONSE

Public Notices:

- County of Kane's Web site
- The CHRONICLE

Advertising Date:	March 28, 2014	Notices sent: 39
Bid Due Date:	April 22, 2014	Bids Received: 9

PURPOSE:

This contract will provide County departments with janitorial supplies at the lowest competitive bids per item cost with delivery. This is a one year contract with option for possible two extension periods. Exhibit – A is the list of core items and vendors selected per this contract.

BID TABULATION

Vendor	Total Items Awarded	Total Bid Amount (1)
HP Products	68	\$68,014.29
Elgin Paper Products	25	\$58,943.58
Laport/Vega	13	\$28,832.55
PCS Industries	33	\$31,060.30
Pyramid School Products	27	\$9,563.96
Unipak	0	
AOSS Medical Supply	0	
Central Poly Corp	0	
Performance Safety	0	
ESTIMATE CONTRACT COST		\$196,414.68

(1) Total bid amount for janitorial item is based on estimated quantities used for bidding purposes only. Actual cost of contract will be lower than estimate amount listed on above tabulation.

Purchasing assist in evaluation of bids and determined that above mentioned vendors were the lowest responsible bid based on cost. Four items were recommended to Unipak and one item to AOSS Medical Supply, but both vendors declined to supply these items due quantity. Items will be supply by HP Products and Elgin Paper.

Staff recommends the above mentioned vendors for the janitorial supply contract, pending Building Management Department's approval.

Submitted By:
Tim Keovongsak, Buyer II
Purchasing Department

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 14 - 252

AUTHORIZING A CONTRACT FOR JANITORIAL SUPPLIES

WHEREAS, bids were solicited and received for the County general janitorial supplies for the fiscal year 2014-2015; and

WHEREAS, Elgin Paper, HP Products Corp, Laport/Vega and PCS Industries were the lowest responsive responsible bidder for supplying the janitorial supplies as per specifications in the main bid; and

WHEREAS, the lowest responsive bidder will be utilized to purchase these supplies. If delivery within required time frame is not possible, the next responsive bidder able to meet the required time frame will be utilized; and

WHEREAS, adequate funds have been budgeted and are available for the purchase of said janitorial supplies.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman of the Board is hereby authorized to enter into a contract with Elgin Paper Elgin, Illinois, HP Product Corp Indianapolis, Indiana and PCS Industries Tinley Park, Illinois is accepted and approved in a total estimated amount of Forty-nine thousand, four hundred eighty-three dollars (\$49,483.00) expenses to be charged to the general fund below.

Line Item	Line Item Description	Was personnel/item/service approved in original budget or a subsequent budget revision?	Are funds currently available for this personnel/item/service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
001-080-080-60160 001-080-081-60160 001-080-082-60160 001-080-083-60160 001-080-084-60160 001-080-085-60160 001-080-086-60160	Commodities /operations supplies – cleaning	Yes	Yes	

Passed by the Kane County Board on September 9, 2014.



John A. Cunningham
Clerk, County Board
Kane County, Illinois



Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:
Yes 21
No 0
Voice 0
Abstentions 0
9Janitorial

KANE COUNTY

OFFER TO CONTRACT FORM

For

Bid 10-014 Janitorial Supplies

Bid Due Date & Time: 4 P.M. TUESDAY, APRIL 15, 2014

To: County of Kane (Purchasing Department)
Kane County Government Center, Building (A) Room 210
719 S. Batavia Ave.
Geneva, IL 60134

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: **HP Products Corporation**

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.
 - A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.*
 1. *the Vendor has examined the Contractor Disclosure (Section 27) of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.*
 - B. For purposes of this offer, the terms Offerer, Bidder, Contractor, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
 - A. All bid documents have been examined: Instructions to Bidder, Scope of Work, including the Specifications and the following addenda:
No. 1, No. _____, No. _____, (Contractor to acknowledge addenda here.)
 - B. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

The list below is the County's Core list of janitorial supplies (Parts A - L). The cost of items listed below shall remain firm throughout the contract term. Price quoted per item is for inside delivery, F.O.B. destination. Kane County will not pay for any fuel surcharge.

PART A – AIR FRESHNERS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Air Freshener, "Snappy Apple" Dry Deodorizers, 12 oz. Aerosol, 12/Cse	133009 Claire 10 oz	15	CSE	38.71	580.65
Air Freshener, "Cinnamon" Dry Deodorizers, 10 oz. Aerosol, 12/Cse	115169 Claire 10 oz	15	CSE	38.71	580.65
Air Freshener, "Clair" C-162 Dry Deodorizers, 10 oz. Aerosol, 12/Cse	115169 Claire 10 oz	15	CSE	38.71	580.65
Air Freshener, "Rubbermaid" Gel Cassette Canister, Arctic Mint 6/pk,	111219 RM	15	CSE	21.94	329.10
Air Freshener, "Rubbermaid" Gel Cassette Canister, Herb Pine 6/pk,	111222 RM C9C9701	15	CSE	21.94	329.10
Time Mist-Shot Micro Metered Air Fresheners Citrus 2oz. 12/case	167540	15	CSE	47.36	710.40

PART B - GENERAL CLEANERS & REMOVALS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Ammonia, <i>All Purpose</i> , "House Brand" 4gal/Cse	108592	5	CSE	4.74	23.70
Bleach, Germicidal, "House Brand" 6Gal/Cse	108596	15	CSE	7.32	109.80
Dust Mop Treatment , Multi-Purpose 4Gal/Cse.	119816	5	CSE	22.22	111.10
Foaming Disinfectant Cleaner , "LYSOL"- 24oz Aerosol, (<i>Hospital Strength</i>) - 12/Cse - #123640	115158 Claire	30	CSE	22.77	683.10
Multi-Purpose , Liquid disinfectant and germicide Floor Cleaner, Lemon Scent – (<i>Hospital Grade</i>) 4gal/Cse	119819	10	CSE	24.29	242.90
Multi-Surface , Disinfectant Delimer, Cleaner/Solvent. gal	119841	10	CSE	31.71	317.10
Stainless Steel , Polish/Cleaner, Oil Base, Aerosol 20oz. 12/case	114886	10	CSE	35.47	354.70

PART B - GENERAL CLEANERS & REMOVALS –Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Multi-Purpose ,Disinfects/Deodorize, 16.5 Aerosol, 12/Cse	115216 20 oz	10	CSE	30.85	308.50
Disinfectant Spray, Country Fresh Scent , Aerosol, (<i>Hospital Grade</i>)19 oz. 12/Cse	141445	7	CSE	30.85	215.95
Surf-Disinfectant and Air Deodorant “Verucidical” - 12/20oz/cse 12/cse	115216 20 oz	12	CSE	30.85	370.20
Neutral All Purpose Floor/Surface Cleaner, (<i>No Rinse</i>), Lemon Scent, Bio – 4gal/Cse	110719	8	CSE	18.66	149.80
Pine II Action , Heavy Cont. Formula, (Pro. Grade-Strong Disinfectant cleaner) Gal. 4/Cse	178770	10	CSE	23.63	236.30
Pine Cleaner , Concentrate Formula, (General Multi-Purpose) Gal. 4/Case - Spartan	178770	10	CSE	23.63	236.30
Furniture Polish , Lemon Oil, 18 Oz. 12/Cse	115156	10	CSE	26.55	265.50
Heavy Duty Degreaser , Industrial Strength, 4Gal/Cse. (non-toxic)	119982	25	CSE	18.40	460.00
Foaming Degreaser , limonene natural citrus, 20oz. Aero 12/cse	108342	25	CSE	24.05	601.25
Display or Terminal cleaner, Anti-fog and static – no chemical or abrasive, 12 20oz/case	115138	10	CSE	25.75	257.50
All-Purpose, Washable Surface, Kitchen/Sink, 4Gal/Cse. GPC-100	140927	10	CSE	25.35	253.50
Glass Cleaner, (House Brand All-Purpose) Dilutable, 4Gal/Cse.	119843	15	CSE	23.76	356.40
Sparkle Glass Cleaner 4 Gal/Cse.		25	CSE		No Bid
RTD Glass/Surface Cleaner 1.5L 2/cse	110540	15	CSE	33.95	509.25
RTU Glass/Surface Cleaner 4gal/cse	118881	10	CSE	6.02	60.20
Multi-Surface Cleaner, All-in-one Johnson Wax-Alpha-HP , RTD unit – 1.5L – 2/cse - (NO SUB) #3350727	110533	100	CSE	46.69	4669.00

PART B - GENERAL CLEANERS & REMOVALS – Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Multi-Surface, Disinfectant Bathroom Cleaner , De-limer, Lime solvent, metal and porcelain, 4Gal/Cse.	119841	10	CSE	31.71	317.10
Blu-Lite Germicidal Toilet Bowl Cleaner , Thick, All-Purpose, 32Oz 12/Cse.	119809 M95	10	CSE	15.20	152.00
Disinfects Toilet Bowl/Urinal Cleaner , 9.5% HCL, 32Oz. 12/Cse (Thick, Hospital Grade)	119992 SparCling	5	CSE	17.31	86.55
Germicidal Bowl/Bathroom Cleaner , Multi-Surface, Fumeless, <i>Non-Acid</i> , 32Oz 12/Cse	119808	20	CSE	20.60	412.00
Heavy Duty Pumice Hand Cleaner 4Gal/case – Cherry Bomb or “Equal”	120292	20	CSE	40.71	814.20
Germicidal, Deodorant, Multi-Purpose, Clean in one-Step, Non-Porous Surface , 4gal/Cse	119819	5	CSE	24.29	121.45
Germicidal, Spray & Wipe Foam Cleaner, Hospital Grade, 12/Cse	115158	10	CSE	22.77	227.70
Stainless Steel Cleaner/Polish, Oil Base, Aerosol, 18 Oz. 12/Cse	104519	5	CSE	37.98	189.90
Cleanser, <u>Scratch Free Liquid Cream</u> , Soft clean, Qt. 12/Cse	119863	5	CSE	23.47	117.35
Carpet, Stain Remover, bottle, 16 Oz. 12/Cse	119810	6	CSE	19.24	115.44
Carpet Shampoo/Deformer-Extractor (Bio) – 4gal/case	173398	3	CSE	20.35	61.05
Drain pipe opener /sewer cleaner and maintainer- (non-toxic) 12qt/cse	119901	10	CSE	25.08	250.80

PART C - FLOOR STRIPPER, NEUTRALIZER, REMOVAL & WAX

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Floor, Burnishing Wax, "Super High Temp" Brand, Federal International Chemicals, 5 Gal. Pail	120301	10	EA	46.99	469.90
Floor, Stripper, Neutralizer - Wax	120029		cs	22.14	
Floor, Stripper, Bio, High Concentrate, Get Away HD, 5 Gal Pail,	120068	10	EA	27.08	270.80
Floor, Buffing Wax, "Instant Replay" Brand, Federal International Chemicals, 5 Gal.	113807	10	EA	48.25	482.50
Floor, Burnishing Wax, "Super High Temp" Brand, Federal International Chemicals, 5 Gal. Pail	120015	10	EA	52.53	262.65
Floor, Neutralizer, neutralizes hard floors after wax stripping, Qt.	120029	5	CSE	22.14	110.70
Remover, Chew gum remover, Rug&Carpet, Aerosol, 6 Oz. 12/Cse	115125 6.5 oz	10	CSE	21.70	217.00

PART D - BLEACH – LINEN DETERGENT

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Sunburst Chemical– Chlorbrite, Heavy Duty – Stain removal, 2/8.5 liters/case	103010	25	CSE	62.96	1574.00
Sunburst Chemical - Golden Brite Built Detergent, (<i>Hi-Performance/Institutional use</i>) 2/8.5 liters/case	102998	25	CSE	134.08	3352.00

PART E - INSECTICIDE

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Commercial Grade, <u>flying Insect Killer</u> , Aerosol, 20Oz. 12/Cse - #TMS3643	115378	10	CSE	28.76	287.60
Commercial Grade, <u>Wasp/Hornet Killer</u> , Aerosol, 20z. 12/Cse - #TMS3653	115386	10	CSE	28.54	285.40
Comm. Grade, <u>Ant/Roach Killer</u> , Aerosol, 20oz. 6/Cse #DRK94891	110639	15	CSE	18.68	280.20

PART F - GLOVES					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Industrial, Nitrile, flocked lined, 18 mil, Latex, 13" long, M – per Doz.	107199	10	DOZ	11.11	111.10
Industrial, Nitrile, flocked lined 18 mil, Latex, 13 " long, L – per Doz.	107191	10	DOZ	11.11	111.10
Industrial, Nitrile, flocked lined 18 mil, Latex, 13" long, XL – 1M/Cse	107193	10	DOZ	11.11	111.10
Vinyl, non latex , Exam-Med. Grade, 100/bx – 10bx/Cse - Small	106718	100	CSE	23.31	2331.00
Vinyl, non latex , Exam-Med. Grade, 100/bx – 10bx/Cse - Medium	106717	300	CSE	23.31	6993.00
Vinyl, non latex , Exam-Med. Grade, 100/bx – 10bx/Cse - Large	106716	350	CSE	23.31	8158.50
Vinyl, non latex , Exam-Med. Grade, 100/bx – 10bx/Cse – Extra Large	106719	450	CSE	23.31	10489.50
Powder Free-Disposable latex glove – Small 100/Bx – 10boxes/Case	106698	25	CSE	39.46	986.50
Powder Free -Disposable latex glove – Med 100/Bx – 10boxes/Case	106697	50	CSE	39.46	1973.00
Powder Free -Disposable latex glove – Large 100/Bx – 10boxes/Case	106696	50	CSE	39.46	1973.00
Powder Free -Disposable latex glove – X-L 100/Bx – 10boxes/Case	106699	50	CSE	39.46	1973.00

PART G – URINAL BLOCK					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Urinal Blocks, with Screens , 4 Oz.	115875	35	CSE	13.80	483.00
Urinal Blocks, Round , Cherry, 4 Oz. 148 blocks/Cse	115870	30	CSE	67.39	2021.70
Disposal Urinal Mats, 6/case	119907	20	CSE	40.57	811.40

PART H – MOP HEADS & PADS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Mop Heads – Cotton, 16 Oz.	115414	10	EA	2.57	25.70
Mop Heads – Cotton, 20 Oz.	115417	10	EA	2.80	28.00
Mop Heads – Cotton, 24 Oz.	104652	25	EA	3.17	79.25
Mop Heads – Cotton, 32 Oz.	115418	10	EA	4.15	41.50
Pads, Floor Maintenance, White 20” 5/Cse	116525	5	CSE	15.20	76.00
Pads, Floor Maintenance, Red 24” 5/Cse	163623	5	CSE	35.47	177.35
Pads, Floor Maintenance, White 24” 5/Cse	111618	5	CSE	36.77	183.85
Pads, Floor Maintenance, Hi Speed, Champagne 20” 5/Cse	116255	5	CSE	15.98	79.95
Rubbermaid Mop Heads – White (RM V118) Cut end wet mop - #24 12/case	104652	10	CSE	38.09	380.90
Pads, Floor Maintenance, Red 20” 5/Cse	116253	5	CSE	15.20	76.00
Pads, Floor Maintenance, Brown 20” 5/Cse	111363	5	CSE	22.48	112.40

PART H – MOP HEADS & PADS Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Pads, Floor Maintenance, Black 16” 5/Cse	128216	5	CSE	10.98	54.90
Pads, Floor Maintenance, Black 20” 5/Cse	116258	5	CSE	15.65	78.25
Pads, Soap Scouring Pads, 40/Cse	112808	5	CSE	10.21	51.05
Pads, Scouring, Green Fine, ¾ x 61/4	111829	5	CSE	7.92	39.60
Pads, Scrub ‘n’ Strip, Utility, 41/2x10”	178922	5	CSE	5.19	25.95
Scotch-Brite Scrubbing Sponge-Med. Duty (3M) #74 – 6.1x3.6, 20/bx	111827	15	BX	19.52	292.80

PART I - SOAPS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
KC-Gentle Lotion Germ. Soap, Pink Re-fill, 18/Cse, 500 ml	113734	75	CSE	52.74	3955.50
KC-Lotion soap Sure touch - 1000ml 3/cse	133126	75	CSE	30.10	2257.50
KC-Golden Lotion HNDSP 4/800 mil refill-Sure touch “ Under Counter ”	132597	75	CSE	31.68	2376.00
Afflab, Pink, Foaming Lotion Soap #24151, 1.25ml 3/case	No bid	80	CSE		
Lotion Soap, Germicidal, House Brand , 12/500 ml. Cse	113734	150	CSE	35.16	5274.00
Antibacterial Lotion Hand Soap, Health Guard, <i>Pump</i> , 7.5oz 12/Cse	108301	75	CSE	20.61	1545.75
Liquid Dial -Gold Antibacterial Hand Soap, <i>Pump</i> , 7.5oz 12/Cse	111782	135	CSE	24.60	3321.00
Liquid Antiseptic/Antibacterial Lotion Soap - GoJo 1 Gal. 4/Cse	113894	50	CSE	28.56	1428.00
Instant Hand Sanitizer - antimicrobial 12oz 12/case	169808	75	CSE	54.74	8211.00

PART J - TOILET & FACIAL TISSUES

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
GP 101-01 2ply S-Fold Interfold 4x5 Tissue 60/400/cse #10101 (NO SUB)	119504	50	CSE	47.86	2393.00
Toilet Tissue-1 ply, 1000 sheets/rl 96/Cse.	142121	100	CSE	36.86	3686.00
Toilet Tissue, 2 ply - 500 sheets/rl 96/Cse	155495	150	CSE	28.28	4242.00
Toilet Tissue, 2 ply-605 sheets/rl 80/Cse - "KC 04460"	100817	65	CSE	31.76	2064.40
2 Ply JRT. Jr. Tissue 9", Jumbo roll 4x1000 Ft/rl - 2rl/Cse	152000	250	CSE	18.69	4672.50
2 Ply JRT. Sr. Tissue 12", Jumbo roll, 3.75x2000 Ft/rl - 6/Cse	100164	120	CSE	22.50	3375.00
Facial, White, 2ply, 100 sheets/box, 30flat box/Cse	142119	30	CSE	14.20	426.00
Facial, White, "Puff" or Kleenex" - 2ply, 200+ sheets/box, 24flat box/Cse	144874	30	CSE	23.59	707.70

PART K - TOWELS - HAND & ROLL TOWEL

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Hand Towel, C-fold, White, 150 towels - 16 pkg/Cse.	100183	150	CSE	14.67	2200.50
Hand Towels, C-fold, White 2 Ply, 120 towels 12 pkg/Cse.	151456	30	CSE	14.67	440.10
Multi-fold Hand Towel, White, 250 towels 16 pkg/Cse.	128787	500	CSE	14.74	7370.00
Roll Towels, White, 800 Ft. 12rl/Cse	100172	375	CSE	20.65	7743.75
"Scott" Roll Towels, White, 1000 Ft. 12rl/Cse	180210	265	CSE	59.95	15886.70
Natural Roll Towel, 800 Ft 12/Cse.	100171	65	CSE	17.39	1130.35

PART K - TOWELS – HAND & ROLL TOWEL Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
<i>Bleached</i> Roll Towel, 800 Ft 6/Cse	100172	95	CSE	20.65	1961.75
Perforated Kitchen Roll Towels – White 2 ply 100 sheet 30/Cse	140930	600	CSE	17.11	10266.00
Luncheon Napkin – 1/4 fold, 12x12.1ply 12/500/Case	163600	50	CSE	38.40	1920.00
Dinner Napkin – 1/8 fold, 15x17 2 ply 12/500/Case	157219	50	CSE	39.61	1880.50
<i>GP-Coreless</i> - Roll Towels, White 1000' 6/case (<i>GP Dispenser</i>)	159330	90	CSE	41.17	3705.30
<i>GP-Coreless</i> - Roll Towels, Brown 1000' 6/case (<i>GP Dispenser</i>)	159327	90	CSE	35.48	3193.20
<i>Center-Pull</i> , Roll Towels, White 2 ply 500 sheet/rl – 4/Cse	100147	75	CSE	20.69	1551.75
<i>Heavy Wipes</i> , WypAll – L40, all-pur. 9bx/100/Cse. (Absorb Liq. Oil. Grease)	114206	25	CSE	45.21	1130.25
Towel – <i>WypALL – X60 Absorbing Wipe</i> – 10bx/126/Cse (<i>NO SUB</i>)	114801 34790	35	CSE	38.10	1263.50

PART L - MISC ITEMS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Earplug – Orange Foam Soft Earplug, NRR29, 200pr/Box – 10Bx/Cse	171121	5	CSE	15.12	756.00
Dusting Wand – Teles Handle 30"	114961	20	EA	5.74	114.80
Dart Style Setter Med. 5 7/8" Plastic spoons, White, 1M/Case	165593	10	CSE	9.42	94.20
Dart Style Setter Med. Plastic "Soup spoons", White, 1M/Case	100223	10	CSE	8.48	84.80
Dart Style Setter Med. 6.25" Plastic folks, White, 1M/Case	165591	10	CSE	8.49	84.90
Plastic "Knife", Med. White, 1M/Cse	165594	10	CSE	8.49	84.90
Cold Cup – Translucent Plastic, 5oz. Size, 2.5/Cse	165762	10	CSE	30.68	306.80
Cold Cup - White Paper Water Cups, 4 oz. Size, 5M/Cse	163757	10	CSE	52.96	529.60

PART L - MISC ITEMS Cont'd

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
9" Paper Plate - 1M/Cse	137534	10	CSE	19.06	190.60
Styro Foam - Cup 6oz 6J6 M/cse	121670	10	CSE	14.26	142.60
Styro Foam - Cup 8oz 8J8 M/cse	121671	10	CSE	16.67	166.70
Styro Foam - Cup 10oz 10J10 M/cse	121682	10	CSE	22.34	223.40
Styro Foam - Cup 12oz 12J12-M/cse	121672	10	CSE	24.11	241.10
Foam Plate -10.25" 3 Comp- 500/cse	165329	10	CSE	22.70	227.00
Lam. Foam Plate - 10.25" - 500/cse	165333	10	CSE	34.50	345.00
Lam. Foam Plate - 10.25" - 500/cse	165333	10	CSE	34.50	345.00
Foam Bowl - 12oz 12SJ20 500/cse	108206	10	CSE	19.36	193.60
HOSPECO Maxi thins Pads Folded MT-4 250/cse	113013	10	CSE	29.59	295.90
Sanitary Napkin "Maxi Pads" Vending Unit 250/case	113014	10	CSE	29.59	295.90
Tampon "Tampax" Vending Unit 500/case	113025	10	CSE	56.47	564.70
Wax Sanitary Paper Liner - Wall Receptacle - 7.25x3.5x10.25" 500/cs	113028	10	CSE	13.48	134.80
Wax Sanitary Paper Liner - Floor Receptacle - 500/case	113028	10	CSE	13.48	134.80
Personal Sanitary Disposal Bags (#RM98) 500/case 8x3x2	121001	10	CSE	14.33	143.30
Bottle, with trigger spray head,	108477 & 118494	20	CSE	.78 each	187.20
Dust Pans (12 1/4 Lx8 1/4 Wx2 5/8 D) 12/Cse	113084	30	CSE	1.95	702.00
Triple Ice Melt - 50# - 50/skid	162806	500	BAG	9.10	4550.00
KC-Gray Roll-Towel & Napkin Dispenser #9765	114152	10	EA	20.00	200.00
JRT Toilet Tissue Dispenser, Smoke/Grey #9612	114435	10	EA	38.09	380.90
KC-Counter Mount Soap Dispenser - #91943	143276	10	EA	21.17	211.70
Warehouse Broom, Heavy Duty 42" with 1 1/8 dia Handle	108708	20	EA	7.38	147.60
Rags, Cotton, 50lb. bag	No Bid	4	BAG		
Spill Control, "Oil Dri" Brand, 50#	112538	50	BAG	7.26	363.00
Absorbent, "So Dri" Cat Litter, 50#	No Bid	250	BAG		
Clorox Disinfecting Wipes - Fresh Scent 75sht 6/cse	115164	150	CSE	27.86	4179.00
Industrial Strength Herbicide "Weed Killer" 5gal Pail	108342	5	EA	108.66	543.30

Price per item quoted must be all inclusive. Janitorial supply will be ordered on an as-needed basis.

We will, We will not, offer the following across catalog discounts for all janitorial supply items not listed on the core list. Our catalog discount percentage offer is:
30 % off (across catalog)

Exceptions: (Please list any exceptions to catalog discount):

OPTION A

The maximum percentage of increase for the 2nd year is 8 %
(Based on the first year)

The maximum percentage of increase for the 3rd year is 8 %
(Based on the second year)

OPTION B

INTERGOVERNMENTAL PRICING:

This OPTIONAL PARTICIPATION PROGRAM would be for the use of ANY GOVERNMENTAL UNIT (taxing body) within Kane County who should chose to be a part of this program wherever their location.


Will you offer the same pricing to other Kane County taxing bodies?

YES NO (Circle One)

ADDITIONAL COMMENTS:

Min. Order of \$300.00

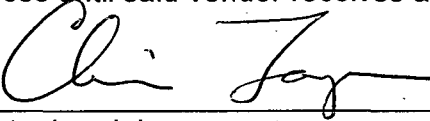
By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. This is a one (1) year contract with an option to extend for two (2) additional one (1) year renewal period, if mutually agreed upon by both parties. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE.**

Signature  Typed Signature Denise Bailey
Company HP Products Corporation
Address/City/State 11800 S Austin Suite C Alsip, IL 60803
Phone # 800-327-2754 Fax # 800-686-2267
Federal I.D./Social Security # 35-1116846 Date April 11, 2014

ACCEPTANCE

The Offer is hereby accepted for janitorial supplies as listed on Exhibit A, Award Notice. The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number **10-014**. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

 _____ Date _____
Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

INSTRUCTIONS TO BIDDERS

COUNTY OF KANE COMPETITIVE SELECTION PROCEDURE - BID TERMS AND CONDITIONS

1. **AUTHORITY.** This Invitation for Bid is issued pursuant to applicable provisions of the Kane County Purchasing Ordinance.
2. **BID OPENING.** Sealed bids will be received at the Kane County Purchasing Department until the date and time specified at which time they shall be opened in public. Late bids shall be rejected and returned unopened to the sender. Kane County does not prescribe the method by which bids are to be transmitted; therefore, it cannot be held responsible for any delay, regardless of the reason, in transmission of the bids.
3. **BID PREPARATION.** Bids must be submitted on this form and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids. Bids shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a contract. Name of person signing should be typed or printed below the signature.
4. **BID ENVELOPES.** Envelopes containing bids must be sealed and addressed to the County of Kane Purchasing Department. The name and address of the bidder and the Invitation Number must be shown in the upper left corner of the envelope.
5. **ERRORS IN BIDS.** Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. In case of error in the extension of prices in the bid, the unit prices will govern.
6. **RESERVED RIGHTS.** The County of Kane reserves the right at any time and for any reason to cancel this Invitation for Bids, accept or reject any or all bids or any portion thereof, or accept an alternate bid. The County reserves the right to waive any immaterial defect in any bid. Unless otherwise specified by the bidder or the County, the County has ninety (90) days to accept. The County may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection.
7. **INCURRED COSTS.** The County will not be liable for any costs incurred by bidders in replying to this Invitation for Bids.
8. **AWARD.** It is the intent of the County to award a contract to the lowest responsive responsible bidder meeting specifications. The County reserves the right to determine the lowest responsive responsible bidder on the basis of an individual item, groups of items, or in any way determined to be in the best interests of the County. Award will be based on the following factors (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

9. **PAYMENT.** The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement form prior to award. The ACH form and information on this program can be located on the County's Web site under Vendor Information on the Finance Department page.
10. **PRICING.** The price quoted for each item is the full purchase price, including delivery to destination, and includes all transportation and handling charges, premiums on bonds, material or service costs, patent royalties and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the contract period.
11. **DISCOUNTS.** Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.
12. **TAXES.** Kane County is not subject to Federal Excise Tax. Per Illinois Revised Statutes, Chapter 120, Paragraph 441: Kane County is exempt from state and local taxes.
13. **SPECIFICATIONS.** Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items will be considered, provided the bidder clearly states exactly what is proposed to be furnished, including complete specifications. Unless the bidder specified otherwise, it is understood the bidder is offering a referenced brand item as specified or is bidding as specified when no brand is referenced, and does not propose to furnish an "equal." The County reserves the right to determine whether a substitute offer is equivalent to and meets the standard of quality and performance indicated by the brand name and number referenced.
14. **SAMPLES.** Samples of items, when called for, must be furnished free of expense and, if not destroyed in the evaluation process, will, upon request, be returned at the bidder's expense. Request for the return of samples must accompany the sample and include UPS Pickup Slip, postage or other acceptable mode of return. Individual samples must be labeled with bidder's name, invitation number, item reference, manufacturer's brand name and number.
15. **INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.** Bidders shall promptly notify the County of any ambiguity, inconsistency or error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.
16. **VARIANCES.** State or list by reference on the reverse side of this form any variations to specifications, terms and/or conditions.
17. **INDEMNIFICATION.** The Seller shall indemnify and hold harmless the County, its agents, officials, and employees, from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the County as a consequence of granting the Contract.

Contractor and/or Servicer's and/or Seller (as case may be), agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents, and Employees, from any and all liability or loss incurred by the County of Kane resulting from Contractor's and/or Servicer's and/or Seller's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Contractor's and/or Servicer's and/or Seller's performance of this contract and Contractor's and/or Seller's violation of any of the terms and conditions of this Agreement, and from the Contractor's and/or Servicer's and/or Seller's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Contractor's and/or Servicer's and/or Seller's performance thereunder.

18. **DEFAULT.** Time is of the essence of this contract and if delivery of acceptable items or rendering of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received by Seller, as to stated items not yet shipped or services not yet rendered and to purchase substitute items or services elsewhere and charge the Seller with any or all losses incurred.
19. **INSPECTION.** Materials or equipment purchased are subject to inspection and approval at the County's destination. The County reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Seller's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Seller promptly after rejection.
20. **WARRANTY.** Seller warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Seller warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation. The County may return any nonconforming or defective items to the Seller or require correction or replacement of the item at the time the defect is discovered, all at the Seller's risk and expense. Acceptance shall not relieve the Seller of its responsibility.

Contractor and/or Seller (as case may be) expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Contractor and/or Seller (as case may be) agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

21. **REGULATORY COMPLIANCE.** Seller represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Seller shall furnish "Material Safety Data Sheet" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.
22. **EQUAL EMPLOYMENT OPPORTUNITY.** The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the County of and in all bid specifications therefore furnished by the County to all Vendors, contractors and subcontractors.

The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, creed, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, or any other legally protected status.

(County of Kane Resolution Number 82-90)

State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

23. **ROYALTIES AND PATENTS.** Seller shall pay all royalties and license fees. Seller shall defend all suits or claims for infringement of any patent or trademark rights and shall hold the County harmless from loss on account thereof.
24. **LAW GOVERNING.** This contract shall be governed by and construed according to the laws of the State of Illinois.
25. **ELIGIBILITY.** By signing this bid, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of Article 33E, Public Contracts of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).
26. **CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY**
Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:
- a) The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.
 - b) Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000

 - i) Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.
 - c) Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	\$1,000,000
Each Occurrence for Bodily Injury	\$1,000,000
Each Occurrence for Property Damage	\$1,000,000
Or - Combined Single Limit	\$1,000,000
 - d) Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

e) Umbrella Liability:

Aggregate Limits

\$2,000,000

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional named insured on the General Liability, Auto, and Excess policies.

The Contractor shall cease operations on the project if the insurance is cancelled or reduced below the required amount of coverage.

27. **CONTRACTOR DISCLOSURE**

- A. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.
- B. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:
- (a) Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;
 - (b) Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.
 - (c) Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.

- (d) A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.
- C. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.
- D. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.
- E. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

**STATEMENT OF WORK
For
JANITORIAL SUPPLIES**

OVERVIEW:

The County of Kane is accepting competitive sealed bids from qualified and authorized Vendors for the purchase and delivery of janitorial supplies.

APPROVED EQUAL:

If and wherever in the specifications reference is made to a brand name, catalog number, or use of a specific description as refer thereto, and etc., it is only for the purpose of establishing a grade and quality. Since Kane County does not wish to rule out other brands, the phrase "or approved equal" is added unless indicated as "**NO SUBSTITUTION**". An "approved equal" is identical, equivalent, or superior in grade or quality with these specifications that may be offered. Kane County will be the sole judge as to acceptability of an "**Approved Equal**".

GENEAL REQUIREMENTS:

Vendor shall submit one (1) current copy of their catalog with current list prices.

Vendor shall maintain sufficient inventory on hand to cover the general needs of the County with a minimum of a 95 percent fill rate on stock catalog items.

Delivery of orders for stock items shall be made no later than the third day following the County's request or receipt of purchase order, provided the request is made prior to 12 p.m. (Example: Order received at noon on Tuesday, delivery is to be made before 3 p.m. Friday.) Due to limited storage capacity, all janitorial supply items will be ordered on an as-needed basis. There is absolutely no delivery after 3:30 p.m.

Kane County requires the selected Vendor(s) upon request to furnish an up-to-date product safety sheets (MSDS) and shall deliver at no charge samples of any or all products to Kane County.

Vendor shall include on the Offer to Contract form: part number, unit of measure if different than specified, quantities per case or box, indicate name of substituted product or "Approved Equal" and/or Green item as submitted on the bid.

All properly authorized purchases and services of the County of Kane will have evidence by the issuance of purchase orders. Please be advised that any invoice received by the County of Kane not referencing a purchase order number may not be accepted as a valid County obligation.

ENVIRONMENTALLY PREFERRED PRODUCTS:

Environmentally preferable purchasing is helping the County deliver products and services to its facilities and residents in a sustainable manner that is the most efficient and cost effective. Kane County encourages the cooperation of its vendors in identifying and providing green products that are of equal or greater in value and higher level of function and performance, which is safer for human health and the environment.

A green product is identified as having the following characteristics: environmentally friendly, reduced toxicity, re-usability, energy efficiency, made with recycled content, biodegradability, and having an eco-responsible packaging. Vendor can reference products standard of approval as set forth by Green Seal, Eco Logo, and Environmental Protection Agency.

Kane County will evaluate and consider all available green products meeting the required standard quoted on this bid.

PRICING:

Pricing shall be for estimated quantities listed. If the Offeror's packaging quantities, and measurements differ from those listed, it shall be the Offeror's responsibility to convert their pricing to reflect those packaging quantities, unit of measured, and quantities requested on the County's bid items as required per specification. Vendors shall respond using only County's Offer to Contract Form, completely filled out for items submitted.

Vendors are required to list or indicate all green products submitted on this bid.

Price per item shall be all inclusive. No additional cost will be paid by the County, which includes but is not limited to administrative charges, fuel charges, freight or handling charges and any other costs associated with providing the product unless specified directly on the Offer to Contract Form.

Vendors shall make Kane County aware of all programs (e.g., manufacturer incentives, rebates, compatible or alternate supply items, etc.) that can be offered to the County for additional savings.

All damaged janitorial supplies received by Kane County are to be credited, exchanged or replaced upon their return or picked up by Vendor. Kane County will not pay any restocking fees or freight charges of damaged goods at no fault of the County.

Vendors shall provide adequate delivery/sales tickets and other documentation at the time of delivery. An authorized receiving person must sign all delivery/sales tickets.

Kane County will not pay for any price increase of any items after awarded of contract. Vendor must notify the County or Building Management Department of any changes such as cost increase of any core items awarded and shall obtained approval before delivered of janitorial items. All contracted price stay firm for the duration of a contract period.

Price quoted is for inside delivery, F.O.B. destination to the following locations and other County locations as listed on purchase order at no charge. Kane County WILL NOT PAY FOR FUEL SURCHARGES OR ANY OTHER CHARGES AFTER CONTRACT IS AWARDED.

Kane County Government Center
719 S. Batavia Ave.
Geneva, IL

Kane County 6th Street School
210 S. 6th Street
Geneva, IL

Kane County Old Courthouse
3rd & James Street
St. Charles, IL

Kane County JJC
37W655 Rt. #38
St. Charles, IL

Kane Division of Transportation
41W011 Burlington Rd.
St. Charles, IL

Kane County Judicial Center
37W777 Rt. #38
St. Charles, IL

Kane County Circuit Clerk/Branch Court
530 & 540 S. Randall Rd.
St. Charles, IL

Kane County Health Department
1240 N. Highland Ave.
Aurora, IL

Kane County Health Department (Elgin)
113 S. Grove Ave.
Elgin, IL

Kane County Court Service
1330 N. Highland Ave
Aurora, IL

Animal Control
4060 Keslinger Rd.
Geneva, IL

Kane County Sheriff Department
37W755 A-IL Rt. 38
St. Charles, IL

AWARD:

It is the intent of the County to award the entire janitorial supplies contract to the lowest responsible responsive bidder meeting specifications, based on groups of items; however, the County may award a separate contract for each group, part or item separately. It is recommended that vendors quote the core list and optional green products as available in its entirety.

If Vendors do not quote on an item, it will be understood that they do not carry that item or cannot supply it.

Determination of the responsive and successful bidder will be based upon the selection and evaluation of comparable items selected from each bidder's response or as discretion of the County.

The estimated quantities listed in the Offer to Contract Form are for evaluation purposes only. The County does not guarantee purchase quantities.

CATALOG DISCOUNT

In addition to the janitorial supply needs listed in bid specifications, Kane County has a need for a large variety of janitorial supplies throughout the County. Vendor has an option to participate in offering across catalog discount of all janitorial supply items not listed on the core list. Vendors who wish to participate can do so by indicating their catalog discount percentage on the Offer to Contract Form.

The catalog discount percentage shall remain firm for the duration of the contract. Please list any exceptions to items exclude from the catalog discount. This may include omission of discount or a variation in discount for a particular Brand Name, a specific product type or a specific item. This may be written down in the area provided on the Offer to Contract Form.

CONTRACT TERMS:

This is a one (1) year contract commencing after contract execution date, with option to extend for two (2) additional one year renewal periods based on pricing submitted on Option A, and if mutually agreed upon both parties. Kane County reserves the right to renegotiate the scope of work to meet its budgetary demands.

Illinois Non-Appropriation Clause:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

Termination for Clause:

This Contract may be terminated by the County at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Contract is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement.

Upon such termination, the liabilities of the parties to this Contract shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this Contract is terminated due to the County's substantial failure to perform, the Contractor shall be paid for labor and expenses incurred to date, subject to set off for any damages, losses or claims against the County resulting from or relating to Contractor's performance or failure to perform under this agreement.

In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase shall constitute total payment for services. In the event of such termination by the County during any phase of the Basic Services, the Contractor will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase. In the event of any such termination, the Contractor also will be reimbursed for the charges of independent professional associates and contractors employed by the Contractor to render Basic Services, and paid for all unpaid Additional Services and Reimbursable Expenses not in dispute.

Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

SPECIAL CONDITIONS:

INDEX	
Bx	Box
Ea	Each
Cse	Case
Gal	Gallon
Lt	Liter
Lam	Laminated
M	Thousand
Mil	Millimeter
Oz	Ounce
Pk	Pack
Qt	Quart
RTD	Ready to dispense
RTU	Ready to use
Sm	Small
Med	Medium
L	Large
XL	Extra-Large
#	Pound

Response Instructions:

An original bid response, marked as "**original**" and one (1) complete paper copy and one (1) PDF copy on a CD, shall be returned in a sealed package or envelope bearing the name and address of the respondent and be labeled "**10-014 Janitorial Supplies**". Your Bid may be mailed or hand delivered to:

County of Kane
Purchasing Department, Building (A)
719 South Batavia Avenue.
Geneva, IL 60134

The County shall not be responsible for late delivery of your Bid by a third party courier. There will be no exceptions!

ALL QUESTIONS PERTAINING TO THIS BID AND/OR THE SCOPE OF SERVICES SHOULD BE DIRECTED TO THE PURCHASING OFFICE AS LISTED ON THE COVER SHEET. NO LATER THAN APRIL 8, 2014. FAX AND E-MAIL ACCEPTED.

FAX to (630) 208-5107 or E-mail PURCHASING@CO.KANE.IL.US

BID MAY NOT BE SUBMITTED ELECTRONICALLY.

EXHIBIT A

Sealed Bid 10-014 Janitorial Supply

CONTACT INFORMATION

Vendor shall provide following contacts information assigned to service Kane County's account.

Customer Service/General Information: Ph: 800-328-2754

To place an order: Name: Keith Wetzstein

Ph: 800-328-2754 Fax: 800-686-2267

E-mail: Kebaracos@me.com

Billing & Invoicing question:

Name: Joyce Hodges

Ph: 800-457-0916 x 1257

E-mail: jhodges@hproducts.com

Question and Return:

Name: Keith Wetzstein

Ph: 800-328-2754

E-mail: Kebaracos@me.com

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Christopher Rossman
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630)232-5929
Fax: (630) 208-5107



April 2, 2014

ADDENDUM #1

BID No. & Title: 10-014 JANITORIAL SUPPLY

The attention of bidders is called to the following changes, clarifications and/or additions/deletions to the original bid document and they shall be taken into account in preparing the Bid and shall be part of the contract.

Clarification

- Q. Has this bid been out in the past? What is the current price you are paying?
Is there a past bid tab available?
- A. This is an annual bid. Please reference attached tabulation of 2013 janitorial items awarded and costs.

Please respond accordingly and confirm your receipt of Addendum 1. If you have any additional questions, please fax to (630) 208-5107 or via e-mailed.

Sincerely,
Tim Keovongsak
Buyer

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Christopher Rossman
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630)232-5929
Fax: (630) 208-5107



April 14, 2013

ADDENDUM #2

BID No. & Title: 10-014 JANITORIAL SUPPLY

The attention of bidders is called to the following changes, clarifications and/or additions/deletions to the original bid document and they shall be taken into account in preparing the Bid and shall be part of the contract.

CHANGE

1. The bid due date have been extended to **TUESDAY, APRIL 22, 2014 AT 4 P.M.**

Bids that are already submitted as of today will not be open until then. Please respond accordingly and confirm your receipt of Addendum 2. If you have any additional questions, please fax to (630) 208-5107 or via e-mailed.

Sincerely,
Tim Keovongsak
Buyer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/21/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Maryland, Inc. c/o 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: PHONE (A/C, NO, EXT): 877-945-7378		FAX (A/C, NO): 888-467-2378
	E-MAIL ADDRESS: certificates@willis.com		
INSURED Ferguson Enterprises, Inc. and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602	INSURER(S) AFFORDING COVERAGE		NAIC#
	INSURER A: National Union Fire Ins. Co. of Pittsburg		19445-002
	INSURER B: National Union Fire Ins. Co. of Pittsburg		19445-000
	INSURER C: National Union Fire Ins. Co. of Pittsburg		19445-001
	INSURER D: AIG Europe Limited		F0059-001
INSURER E: New Hampshire Insurance Company		23841-001	
INSURER F:			

COVERAGES **CERTIFICATE NUMBER: 22272537** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	Y		GL2047420	8/1/2014	8/1/2015	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY	Y		AOS CA5873983	8/1/2014	8/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
B	<input checked="" type="checkbox"/> ANY AUTO	Y		MA CA5873984	8/1/2014	8/1/2015	BODILY INJURY (Per person) \$
C	<input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Self-Insured	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Physical Damage	Y	VA CA5873985	8/1/2014	8/1/2015	BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y		19961606	8/1/2014	8/1/2015	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC037083115	8/1/2014	8/1/2015	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 See Attached for Additional Workers' Compensation Policies:

CERTIFICATE HOLDER Kane County, IL 719 Batavia Avenue Geneva, IL 60134	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>John H. Wilson</i>
--	--



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis of Maryland, Inc.		NAMED INSURED Ferguson Enterprises, Inc. and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602	
POLICY NUMBER See First Page		EFFECTIVE DATE: See First Page	
CARRIER See First Page	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

Workers' Compensation - ME
Policy No. WC037083119
Carrier: New Hampshire Insurance Company
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:
EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000
EL Disease - Policy Limit \$2,000,000

Workers' Compensation - CA
Policy No. WC037083120
Carrier: Ins. Co. of the State of PA
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:
EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000
EL Disease - Policy Limit \$2,000,000

Workers' Compensation - FL
Policy No. WC037083121
Carrier: New Hampshire Insurance Company
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:
EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000
EL Disease - Policy Limit \$2,000,000

Workers' Compensation - OR
Policy No. WC037083122
Carrier: New Hampshire Insurance Company
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:
EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000
EL Disease - Policy Limit \$2,000,000

Workers' Compensation - WI
Policy No. WC037083123
Carrier: Illinois National Insurance Company
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:
EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000
EL Disease - Policy Limit \$2,000,000

Workers' Compensation - MA
Policy No. WC037083124
Carrier: Ins. Co. of the State of PA
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:
EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000
EL Disease - Policy Limit \$2,000,000

Workers' Compensation - AK, AZ, GA & VA
Policy No. WC0037083118
Carrier: New Hampshire Insurance Company
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:
EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis of Maryland, Inc.		NAMED INSURED Ferguson Enterprises, Inc. and Subsidiaries (See Attached Named Insured Schedule) 12500 Jefferson Avenue Newport News, VA 23602	
POLICY NUMBER See First Page		EFFECTIVE DATE: See First Page	
CARRIER See First Page	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

EL Disease - Policy Limit \$2,000,000

Workers' Compensation - NJ & PA
Policy No. WC037083117
Carrier: New Hampshire Insurance Company
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:

EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000
EL Disease - Policy Limit \$2,000,000

Workers' Compensation - IL, KY, NC, NH, UT & VT
Policy No. WC037083116
Carrier: New Hampshire Insurance Company
Policy Period: 08/01/2014 - 08/01/2015
Statutory
Limits:

EL Each Accident \$2,000,000
EL Disease - Each Employee \$2,000,000
EL Disease - Policy Limit \$2,000,000

Kane County, IL is included as an Additional Insured under General Liability, Auto Liability and Umbrella Liability as required by written contract but only with respect to liability arising out of Named Insured's operations.

**Ferguson Enterprises, Inc. and Subsidiaries.
List of Named Insureds**

Air Cold Supply
Air Cold Supply/Webb Distributors
Alamo Pipe & Supply
Alaska Pipe & Supply
Build.com, Inc.
CAL-STEAM, a Wolseley Company
Camellia Valley Supply
Castle Supply Company, Inc.
CastleNorth
CFP
Chadwick
Clayton Group, Inc.
Clayton International, LLC
Cline Contract Sales
Colgan Cabinets
Colgan Distributors
Crow Company
D & C Plumbing & Heating Supply
Davis & Warshow, Inc.
Davidson Electric Wholesale Supply
The Davidson Corporation, a Delaware Corporation
The Davidson Group Companies, Inc
Davidson Group Leasing
Davidson Pipe Company Inc., a New York Corporation
Davidson Pipe Supply Company, Inc.
Davies Water
Decorative Product Source, Inc.
E & J Plumbing & Heating Supply Co.
Economy Plumbing and Heating Supply Co.
Endries International of Canada, Inc.
Endries International, Inc.
Energy & Process Corporation
Factory Direct Appliance
Ferguson Bath Kitchen and Lighting Gallery
Ferguson Enterprises IV, Inc.
Ferguson Enterprises of Montana, Inc.
Ferguson Enterprises of Virginia, Inc.
Ferguson Enterprises V, Inc.
Ferguson Enterprises, Inc.
Ferguson Enterprises, Inc. dba WPCC Forwarding
Ferguson Enterprises, Inc. A Corp of Virginia
Ferguson Enterprises NY – Metro, Inc.
Ferguson Fire & Fabrication, Inc.
Ferguson Fire & Fabrication, Inc. (fka Sierra Craft, Inc.)
Ferguson Full Service Supply
Ferguson Heating & Cooling
Ferguson Holdings, Inc.
Ferguson Hospitality Sales
Ferguson Industrial Plastics and Pump Division
Ferguson Integrated Systems Division, Inc.
Ferguson Intermountain Piping
Ferguson International
Ferguson Process Services
Ferguson Valve & Automation
Ferguson Waterworks
Ferguson Waterworks - Midwest Pipe
Ferguson Waterworks - Municipal Pipe
Ferguson Waterworks - Red Hed
Ferguson Waterworks EPPCO
Ferguson Waterworks International
Frischkorn, Inc.
Galleria Bath & Kitchen Showplace
Gilmour Supply Company, Inc.
Ferguson Enterprises, Inc. dba Groeniger & Company
Gulf Refrigeration Supply
HP Logistics, Inc.
HP Products Corporation
High Country Plumbing Supply
Home Equipment Company, Inc.
Indiana Plumbing Supply Co., Inc.
Industrial Hub of the Carolinas
J&G Products
J.D. Daddario Company
Joseph G. Pollard Co., Inc.
Kandall Fabricating
Karl's Appliances, A Ferguson Enterprise
Lane Piping Co.
Lawrence Plumbing Supply Co.
Lincoln Products
Linwood Pipe and Supply
Louisiana Utilities Supply Company
Louisiana Chemical Pipe, Valve & Fitting, Inc. dba Wolseley Industrial Group

**Ferguson Enterprises, Inc. and Subsidiaries.
List of Named Insureds**

LUSCO
Lyon Conklin & Co., Inc.
Mastercraft Cabinets
Monotube Pile Corporation
Northern Water Works Supply, Inc.
Onda-Lay Pipe and Rental, Inc.
Page's Appliances
Palermo Supply
Park Supply
Pipe Products
Plumbing Décor
Plumb Source
Powell Pipe & Supply Company
Power Equipment Direct Inc.
R Supply Company
Record Supply Company
Reese Kitchen, Bath & Lighting Gallery
S.G. Supply Company
S.G. Supply Company dba SG Supply Co., a
Ferguson Enterprise
Sierra Craft, Inc.
SOS Sales
Specialty Pipe & Tube, Inc.
Specialty Pipe & Tube of Texas, Inc.
Summer & Dunbar
Supply North Central Group
Stock Loan Services LLC
Tarpon Wholesale Supplies
T & A Valve Industries, Inc.
The Parnell-Martin Companies LLC
The Plumbers Warehouse
The Stock Market
Tubeco Fabrication, Inc.
United Automatic
Water Works Supplies
Webb Distributors
Western Air Systems and Controls, Inc.
WIA of California, Inc.
Wolseley Industrial Group
Wolseley Industrial Plastics
Wolseley Investments Acquisitions, Inc.
Wolseley Investments, Inc.
Wolseley NA Construction Services, LLC
Wolseley North America, Inc.
Wolseley North American Consulting, LLC
Wolseley North American Services, Inc.
WPCC Forwarding

ENDORSEMENT

This endorsement, effective 12:01 A.M. 08/01/2014 forms a part of

policy No. GL 2047420 issued to WOLSELEY INVESTMENTS, INC

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED- OWNERS, LESSEES, OR CONTRACTORS -
SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

NAME OF ADDITIONAL INSURED PERSON OR ORGANIZATION:
AND ANY OTHER ENTITY AS REQUIRED IN THE OWNER/CONTRACTOR AGREEMENT

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

A. SECTION II -WHO IS AN INSURED is amended to include as an insured;


The person or organization shown in the schedule, but only with respect to liability arising out of your ongoing operations performed for that additional insured.

B. With respect to the insurance afforded to these additional insureds, SECTION I - COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. - Exclusions, is amended to include the following additional exclusion;

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) all work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or,
- (2) that portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

All other terms and conditions remain unchanged.


Authorized Representative or
Countersignature (in States Where
Applicable)

ENDORSEMENT

This endorsement, effective 12:01 A.M. 08/01/2014 forms a part of

Policy No. GL 2047420

Issued to: Ferguson Enterprises, Inc. and Subsidiaries

(See Attached Named Insured Schedule)

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

ADDITIONAL INSURED – OWNERS, LESSEES, OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

NAME OF ADDITIONAL INSURED PERSON OR ORGANIZATION: Kane County

AND ANY OTHER ENTITY AS REQUIRED IN THE OWNER/CONTRACTOR AGREEMENT

LOCATION AND DESCRIPTION OF COMPLETED OPERATIONS:

ADDITIONAL PREMIUM:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

SECTION II – WHO IS AN INSURED is amended to include as insured:

The person or organization shown in the Schedule, but only with respect to liability arising out of “your work” at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the “products-completed operations hazard”.

All other terms and conditions remain unchanged.



AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ENDORSEMENT #

This endorsement, effective 12:01 A.M. 08/01/2014 forms a part of Policy No. CA5873983 AOS
CA5873984 MA
CA5873985 VA
issued to Ferguson Enterprises, Inc. and Subsidiaries by National
Union Fire Ins. Co. of Pittsburgh
(See Named Insured Attached)

ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

SCHEDULE

ADDITIONAL INSURED: ANY PERSON OR ORGANIZATION FOR WHOM YOU ARE CONTRACTUALLY BOUND TO PROVIDE ADDITIONAL INSURED STATUS BUT ONLY TO THE EXTENT OF SUCH PERSON OR ORGANIZATIONS LIABILITY ARISING OUT OF THE USE OF A COVERED "AUTO".

1. **SECTION II – LIABILITY COVERAGE, A. Coverage, 1. – Who Is Insured**, is amended to add:
 - d. Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto". However, the insurance provided will not exceed the lesser of:
 - (1) The coverage and/or limits of this policy, or
 - (2) The coverage and/or limits required by said contract or agreement.



AUTHORIZED REPRESENTATIVE

ENDORSEMENT

This endorsement, effective 12:01 A.M. 08/01/2014 forms a part of

Policy No. GL 2047420 issued to WOLSELEY INVESTMENTS, INC

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**LIMITED ADVICE OF CANCELLATION PROVIDED VIA E-MAIL
TO ENTITIES OTHER THAN THE FIRST NAMED INSURED**

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non-payment of premium, and

1. the cancellation effective date is prior to this policy's expiration date;
2. the **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)") and has provided to the **Insurer**, either directly or through its broker of record, the email address of a contact at each such entity; and
3. the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to each such Certificate Holders within days after the **First Named Insured** provides such information to the **Insurer**; provided, however, that if a specific number of days is not stated above, then the Advice will be provided to such Certificate Holder(s) as soon as reasonably practicable after the **First Named Insured** provides such information to the **Insurer**.

Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declarations Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Declarations page of this policy.

All other terms, conditions and exclusions shall remain the same.



Authorized Representative

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ENDORSEMENT #6

This endorsement, effective 12:01 A.M. 8/1/2014 forms a part of

Policy No. CA5873983 issued to WOLSELEY INVESTMENTS, INC.
CA5873984
CA5873985

By: NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

**ADVICE OF CANCELLATION TO ENTITIES OTHER THAN THE NAMED INSURED LIMITED
TO E-MAIL NOTIFICATION**

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non payment of premium, and

1. The cancellation effective date is prior to this policy's expiration date;
2. The **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)"); and has provided to the **Insurer**, either directly or through its broker of record, the email address of the contact at such entity,

and the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to such Certificate Holders.

Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declarations Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Declarations Page of this policy.

All other terms, conditions and exclusions shall remain the same.



Authorized Representative

ADVANCE NOTICE OF CANCELLATION OR NON-RENEWAL BY US EXTENDED

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement, effective 12:01 AM 08/01/2014 forms a part of Policy No. WC 037083115

Issued to WOLSELEY INVESTMENTS, INC.

By NEW HAMPSHIRE INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

PART SIX - CONDITIONS. D. - Cancellation, 2. is deleted in its entirety and replaced with:

We may cancel or non-renew this policy. We must mail or deliver to you not less than the number of days shown below advance written notice stating when the cancellation or non-renewal is to take effect.

Except for non-payment of premium, non-payment of loss reimbursement or non-delivery of satisfactory security or collateral when due for which we will provide the advance written notice required by law, we shall not provide less than the number of days advance notice set forth below, or in the policy and endorsements attached thereto, or as required by state law.

Mailing that notice to you, at your mailing address shown in item 1 of the Information Page will be sufficient to prove notice.

Cancellation: 120 Days

Non-Renewal: 120 Days

WC 99 00 39
(Ed. 08/02)

Countersigned by _____



Authorized Representative

EXHIBIT A

AWARD NOTICE

PART A - AIR FRESHENER	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Air Freshener, Deodorizer, 12oz "Cinnamon" Aerosol, 12/cse	115169	HP PRODUCTS	CSE	\$ 38.71
Air Freshener, Rubbermaid "Arctic Mint" Fragrance Cassette, 6/box	111219	HP PRODUCTS	CSE	\$ 21.94
Air Freshener, Rubbermaid, "Herb Pine" Fragrance Cassette, 6/box	111222	HP PRODUCTS	CSE	\$ 21.94
PART B - GENERAL CLEANERS & REMOVALS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Ammonia, All Purpose, "House Brand" 4gal/Cse	108592	HP PRODUCTS	CSE	\$ 4.74
Dust Mop Treatment, Multi-Purpose4Gal/Cse.	119816	HP PRODUCTS	CSE	\$ 22.22
Foaming Disinfectant Cleaner, "LYSOL"- 24oz Aerosol, (Hospital Strength) - 12/Cse - #123640	115158	HP PRODUCTS	CSE	\$ 22.77
Multi-Surface, Disinfectant Delimer, Cleaner/Solvent, 4/1 gal.	119841	HP PRODUCTS	CSE	\$ 31.71
Stainless Steel, Polish/Cleaner, Oil Base, Aerosol 20 oz. 12/case	114886	HP PRODUCTS	CSE	\$ 35.47
Disinfectant Spray, Country Fresh Scent, Aerosol, (Hospital Grade)19 oz. 12/Cse	141445	HP PRODUCTS	CSE	\$ 30.85
Surf-Disinfectant and Air Deodorant "Verucidal" - 12/20oz/cs 12/cs	115216	HP PRODUCTS	CSE	\$ 30.85
Pine II Action, Heave Cont. Formula, (General multi-Purpose) Gal. 4/case - Spartman	178770	HP PRODUCTS	CSE	\$ 23.63
Furniture Polish, Lemon Oil, 18 Oz. 12/Cse	115156	HP PRODUCTS	CSE	\$ 26.55
Heavy Duty Degreaser, Industrial Strength, 4Gal/Cse. (non-toxic)	119982	HP PRODUCTS	CSE	\$ 18.40
Foaming Degreaser, limonene natural citrus, 20oz. Aero 12/cse	108342	HP PRODUCTS	CSE	\$ 24.05
Display or Terminal Cleaner, Anti-Fog	115138	HP PRODUCTS	CSE	\$ 25.75
All-Purpose, Washable Surface, Kitchen/Sink, 4Gal/Cse. GPC-100	140927	HP PRODUCTS	CSE	\$ 25.35
RTD Glass/Surface Cleaner 1.5L 2/cse	110540	HP PRODUCTS	CSE	\$ 33.95
RTU Glass/Surface Cleaner 4gal/cse	118881	HP PRODUCTS	CSE	\$ 6.02
Multi-Surface Cleaner, All-in-one Johnson Wax-Alpha-HP, RTD unit - 1.5L - 2/cse - (NO SUB) #3350727	110533	HP PRODUCTS	CSE	\$ 46.69
Blu-Lite Germicidal Toilet Bowl Cleaner, Thick, All-Purpose, 32Oz 12/Cse.	119809	HP PRODUCTS	CSE	\$ 15.20
Disinfects Toilet Bowl/Urinal Cleaner, 9.5% HCL, 32Oz. 12/Cse (Thick, Hospital Grade)	119992	HP PRODUCTS	CSE	\$ 17.31
Heavy Duty Pumice - Hand Cleaner "Cherry Bomb" or Equal - 4gal/case	120292	HP PRODUCTS	CSE	\$ 40.71
Germicidal, Deodorant, Multi-Purpose, Clean in one-Step, Non-Porous Surface, 4gal/Cse	119819	HP PRODUCTS	CSE	\$ 24.29
Germicidal, Spray & Wipe Foam Cleaner, Hospital Grade, 12/Cse	115158	HP PRODUCTS	CSE	\$ 22.77
Cleanser, Scratch Free Liquid Cream, Soft clean, Qt. 12/Cse	119863	HP PRODUCTS	CSE	\$ 23.47
Carpet, Stain Remover, bottle, 16 Oz. 12/Cse	119810	HP PRODUCTS	CSE	\$ 19.24
Carpet Shampoo/Deformer-Extractor (Bio) - 4gal/case	173398	HP PRODUCTS	CSE	\$ 20.35
Drain pipe opener/sewer cleaner and maintainer-(non-toxic) 12qt/cse	119901	HP PRODUCTS	CSE	\$ 25.08
PART C - FLOOR STRIPPER, NEUTRALIZER, REMOVAL & WAX	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Floor, Burnishing Wax, "Super High Temp" Brand, Federal International Chemicals, 5 Gal. Pail	120301	HP PRODUCTS	EA	\$ 46.99
Floor, Stripper, Neutralizer - Wax	120029	HP PRODUCTS	CSE	\$ 22.14
Floor, Stripper, Bio, High Concentrate, Get Away HD, 5 Gal Pail,	120068	HP PRODUCTS	5-GAL	\$ 27.08

**2014 Janitorial Supply - HP Products
Contract Items List**

Floor, Burnishing Wax, "Super High Temp" Brand, Federal International Chemicals, 5 Gal. Pail	120015	HP PRODUCTS	EA	\$	52.53
Floor, Neutralizer, neutralizes hard floors after wax stripping, Qt.	120029	HP PRODUCTS	CSE	\$	22.14
Remover, Chew gum remover, Rug&Carpet, Aerosol, 6 Oz. 12/Cse	115125	HP PRODUCTS	CSE	\$	21.70
PART D - BLEACH - LINEN DETERGENT	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE		UNIT COST
Sunburst – Chlorbrite, liquid bleach 2/8.5 liters/case #H83073	103010	HP PRODUCTS	CSE	\$	62.96
Sunburst - Golden Brite Built Detergent2/8.5 liters/case #H83051	102998	HP PRODUCTS	CSE	\$	134.08
PART F - INSECTICIDE	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE		UNIT COST
Commercial Grade, flying Insect Killer, Aerosol, 20Oz. 12/Cse - #TMS3643	115378	HP PRODUCTS	CSE	\$	28.76
Commercial Grade, Wasp/Hornet Killer, Aerosol, 20z. 12/Cse - #TMS3653	115386	HP PRODUCTS	CSE	\$	28.54
Commercial Grade, Ant/Roach Killer, Aerosol, 20oz. 6/Cse - #DRK94891	110639	HP PRODUCTS	CSE	\$	18.68
PART G - URINAL BLOCK	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE		UNIT COST
Urinal Blocks, with Screens, 4 Oz. 144	115875	HP PRODUCTS	CSE	\$	13.80
Disposal Urinal Mats - 6/cse	119907	HP PRODUCTS	CSE	\$	40.57
PART H - MOP HEADS & PADS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE		UNIT COST
Pads, Soap Scouring Pads, 40/Cse	112808	HP PRODUCTS	CSE	\$	10.21
Pads, Scrub 'n' Strip, Utility, 41/2x10"	178922	HP PRODUCTS	CSE	\$	5.19
Scotch-Brite Scrubbing Sponge-Med. Duty #74 6.1x3.6, 20/bx	111827	HP PRODUCTS	BX	\$	19.52
PART I - SOAPS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE		UNIT COST
KC-Gentle Lotion Skin Cleanser, Pink Re-fill Soap, 18/Cse, 500 ml. Cassette	113734	HP PRODUCTS	CSE	\$	52.74
KC-Lotion soap Sure touch - 1000 ml 3/cse	133126	HP PRODUCTS	CSE	\$	31.68
Antibacterial Lotion Hand Soap, Health Guard, Pump, 7.5oz 12/Cse	108301	HP PRODUCTS	CSE	\$	20.61
Liquid Dial-Gold Antibacterial Hand Soap, Pump, 7.5oz 12/Cse	111782	HP PRODUCTS	CSE	\$	24.60
PART J - TOILET & FASCIAL TISSUES	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE		UNIT COST
GP 101-01 2ply S-Fold Interfold 4x5 Tissue 60/400/cse #10101 (NO SUB)	119504	HP PRODUCTS	CSE	\$	47.86
Toilet Tissue, 2 ply - 500 sheets/rl 96/Cse	155495	HP PRODUCTS	CSE	\$	28.28
Toilet Tissue, 2 ply-605 sheets/rl 80/Cse – "KC 04460"	100817	HP PRODUCTS	CSE	\$	31.76
2 Ply JRT. Jr. Tissue 9", Jumbo roll 4x1000 Ft/rl – 12rl/Cse	152000	HP PRODUCTS	CSE	\$	18.69
2 Ply JRT. Sr. Tissue 12", Jumbo roll, 3.75x2000 Ft/rl - 6/Cse	100164	HP PRODUCTS	CSE	\$	22.50
Facial, White, 2ply, 100 sheets/box, 30flat box/Cse	142119	HP PRODUCTS	CSE	\$	14.20
Facial, White, "Puff" or Kleenex" - 2ply, 200+ sheets/box, 24flat box/Cse	144874	HP PRODUCTS	CSE	\$	23.59

**2014 Janitorial Supply - HP Products
Contract Items List**

PART K - TOWEL - HAND & ROLL TOWELS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Hand Towels, C-fold, White 2 Ply, 120 towels 12 pkg/Cse.	151456	HP PRODUCTS	CSE	\$ 14.67
Multi-fold Hand Towel, White, 250 - 16PK/CSE	128787	HP PRODUCTS	CSE	\$ 14.67
Roll Towels, White, 800 Ft. 6rl/Cse	100172	HP PRODUCTS	CSE	\$ 20.65
Scott - Roll Towels, White 1000ft. 12/case	180210	HP PRODUCTS	CSE	\$ 59.95
Natural Roll Towel, 800 Ft 6/Cse.	100171	HP PRODUCTS	CSE	\$ 17.39
GP-Coreless Roll Towels - White 1000' - 6/cse (GP Dispenser)	159330	HP PRODUCTS	CSE	\$ 41.17
GP-Coreless Roll Towels - Brown 1000' - 6/cse (GP Dispenser)	159327	HP PRODUCTS	CSE	\$ 35.48
Center-Pull, Roll Towels, White - 2 PLY 500Sheet/Roll - 4/cse	034081	ELGIN PAPER	CSE	\$ 17.80
Heavy Wipes, WypAll - L40, all-pur. 9bx/100/Cse. (Absorb Liq. Oil. Grease)	114206	HP PRODUCTS	CSE	\$ 45.21
Towel - WypALL - X60 Absorbing Wipe - 10bx/126/Cse (NO SUB) #34790	114801	HP PRODUCTS	CSE	\$ 38.10
PART L - MISC. ITEMS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Dusting Wand - Teles Handle 30"	114961	HP PRODUCTS	EA	\$ 5.74
Cold Cup - Translucent Plastic, 5oz. Size, 2.5/Cse	165762	HP PRODUCTS	CSE	\$ 30.68
Cold Cup - White Paper Water Cups, 4 oz. Size, 50-100 Cups/Bag, 5M/Cse	163757	HP PRODUCTS	CSE	\$ 52.96
9" Paper Plate - 1M/Cse	137534	HP PRODUCTS	CSE	\$ 19.06
Styro Foam - Cup 6oz 6J6 M/cse	121670	HP PRODUCTS	CSE	\$ 14.26
Styro Foam - Cup 8oz 8J8 M/cse	121671	HP PRODUCTS	CSE	\$ 16.67
Styro Foam - Cup 12oz 12J12-M/cse	121672	HP PRODUCTS	CSE	\$ 24.11
Foam Plate - 10.25" 3 Comp-500/cse	165329	HP PRODUCTS	CSE	\$ 22.70
Lam. Foam Plate - 10.25" - 500/cse	165333	HP PRODUCTS	CSE	\$ 34.50
Foam Bowl - 12oz 12SJ20 500/cse	108206	HP PRODUCTS	CSE	\$ 19.36
Sanitary Napkin "Maxi Pads" Vending Unit 250/case	113014	HP PRODUCTS	CSE	\$ 29.59
Personal Sanitary Disposal Bags (RM98) 500/case 8x3x2 (JC)	121001	HP PRODUCTS	CSE	\$ 14.33
Dust Pans (12 1/4 Lx8 1/4 Wx2 5/8 D) 12/Cse	113084	HP PRODUCTS	CSE	\$ 1.95
KC-Gray Roll-Towel Dispenser #9765	114152	HP PRODUCTS	EA	\$ 20.00
KC-Counter Mount Soap Dispenser - #91943	143276	HP PRODUCTS	EA	\$ 21.17
Warehouse Broom, Heavy Duty 42" with 1 1/8 dia Handle	108708	HP PRODUCTS	EA	\$ 7.38
Rags, Cotton, 50lb.	031420	ELGIN PAPER	EA	\$ 32.22

KANE COUNTY

**OFFER TO CONTRACT FORM
For
Bid 10-014 Janitorial Supplies**

Bid Due Date & Time: 4 P.M. TUESDAY, APRIL 15, 2014

To: County of Kane (Purchasing Department)
Kane County Government Center, Building (A) Room 210
719 S. Batavia Ave.
Geneva, IL 60134

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: Elgin Paper Company

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.
 - A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.*
 1. *the Vendor has examined the Contractor Disclosure (Section 27) of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.*
 - B. For purposes of this offer, the terms Offerer, Bidder, Contractor, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
 - A. All bid documents have been examined: Instructions to Bidder, Scope of Work, including the Specifications and the following addenda:

No. _____, No. _____, No. _____, (Contractor to acknowledge addenda here.)
 - B. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

The list below is the County's Core list of janitorial supplies (Parts A - L). The cost of items listed below shall remain firm throughout the contract term. Price quoted per item is for inside delivery, F.O.B. destination. Kane County will not pay for any fuel surcharge.

PART A – AIR FRESHNERS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Air Freshener, "Snappy Apple" Dry Deodorizers, 12 oz. Aerosol, 12/Cse	AMP A238-20SA	15	CSE	\$57.47	\$ 862.05
Air Freshener, "Cinnamon" Dry Deodorizers, 10 oz. Aerosol, 12/Cse	TMS 2401	15	CSE	\$ 57.88	\$ 868.20
Air Freshener, "Clair" C-162 Dry Deodorizers, 10 oz. Aerosol, 12/Cse	C-162	15	CSE	\$ 33.87	\$ 508.05
Air Freshener, "Rubbermaid" Gel Cassette Canister, Arctic Mint 6/pk,	RCP 9C95-01	15	CSE	\$36.83	\$ 552.45
Air Freshener, "Rubbermaid" Gel Cassette Canister, Herb Pine 6/pk,	RCP 9C97-01	15	CSE	\$ 27.60	\$ 414.00
Time Mist-Shot Micro Metered Air Fresheners Citrus 2oz. 12/case	TMS 2408	15	CSE	\$ 43.60	\$ 654.00

PART B - GENERAL CLEANERS & REMOVALS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Ammonia, <i>All Purpose</i> , "House Brand" 4gal/Cse	22430125	5	CSE	\$ 5.84	\$ 29.20
Bleach, Germicidal, "House Brand" 6Gal/Cse	013435	15	CSE	\$ 8.91	\$ 133.65
Dust Mop Treatment , Multi-Purpose 4Gal/Cse.	1050	5	CSE	\$ 53.46	\$ 267.30
Foaming Disinfectant Cleaner , "LYSOL"- 24oz Aerosol, (<i>Hospital Strength</i>) - 12/Cse - #123640	013895	30	CSE	\$ 34.44	\$ 1,033.20
Multi-Purpose , Liquid disinfectant and germicide Floor Cleaner, Lemon Scent – (<i>Hospital Grade</i>) 4gal/Cse	002160 1055	10	CSE	\$ 29.31	\$ 293.10
Multi-Surface , Disinfectant Delimer, Cleaner/Solvent. gal	150058	10	CSE	\$ 39.97	\$ 399.70
Stainless Steel , Polish/Cleaner, Oil Base, Aerosol 20oz. 12/case	AMR A146-20	10	CSE	\$ 81.63	\$ 816.30

PART B - GENERAL CLEANERS & REMOVALS –Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Multi-Purpose ,Disinfects/Deodorize, 16.5 Aerosol, 12/Cse	002165	10	CSE	\$36.08	\$360.80
Disinfectant Spray, Country Fresh Scent , Aerosol, (<i>Hospital Grade</i>)19 oz. 12/Cse	002166	7	CSE	\$36.08	\$252.56
Surf-Disinfectant and Air Deodorant “Verucidical” - 12/20oz/cse 12/cse	1444	12	CSE	\$59.11	\$709.32
Neutral All Purpose Floor/Surface Cleaner, (<i>No Rinse</i>), Lemon Scent, Bio – 4gal/Cse	002176	8	CSE	\$19.49	\$155.92
Pine II Action , Heavy Cont. Formula, (Pro. Grade-Strong Disinfectant cleaner) Gal. 4/Cse		10	CSE	NO BID	
Pine Cleaner , Concentrate Formula, (General Multi-Purpose) Gal. 4/Case - Spartan	CLO35419	10	CSE	\$28.89	\$288.90
Furniture Polish , Lemon Oil, 18 Oz. 12/Cse	002265	10	CSE	\$34.14	\$341.40
Heavy Duty Degreaser , Industrial Strength, 4Gal/Cse. (non-toxic)	002030	25	CSE	\$28.84	\$721.00
Foaming Degreaser , limonene natural citrus, 20oz. Aero 12/cse	DG90 82633	25	CSE	\$82.00	\$2,050.00
Display or Terminal cleaner, Anti-fog and static – no chemical or abrasive, 12 20oz/case		10	CSE	NO BID	
All-Purpose, Washable Surface, Kitchen/Sink, 4Gal/Cse. GPC-100	002020	10	CSE	\$29.36	\$293.60
Glass Cleaner, (House Brand All-Purpose) Dilutable, 4Gal/Cse.		15	CSE	NO BID	
Sparkle Glass Cleaner 4 Gal/Cse.	013460	25	CSE	\$35.91	\$897.75
RTD Glass/Surface Cleaner 1.5L 2/cse	DRK 90122	15	CSE	\$35.91	\$538.65
RTU Glass/Surface Cleaner 4gal/cse	AMRR 124-4	10	CSE	\$37.93	\$379.30
Multi-Surface Cleaner, All-in-one Johnson Wax-Alpha-HP , RTD unit – 1.5L – 2/cse - (NO SUB) #3350727	DRK 98391	100	CSE	\$81.76	\$8,176.00

PART B - GENERAL CLEANERS & REMOVALS – Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Multi-Surface, Disinfectant Bathroom Cleaner , De-limer, Lime solvent, metal and porcelain, 4Gal/Cse.	JEL BATH-32 PRO	10	CSE	\$48.79	\$487.90
Blu-Lite Germicidal Toilet Bowl Cleaner , Thick, All-Purpose, 32Oz 12/Cse.	002210	10	CSE	\$38.41	\$384.10
Disinfects Toilet Bowl/Urinal Cleaner , 9.5% HCL, 32Oz. 12/Cse (Thick, Hospital Grade)	002200	5	CSE	\$29.49	\$147.45
Germicidal Bowl/Bathroom Cleaner , Multi-Surface, Fumeless, <i>Non-Acid</i> , 32Oz 12/Cse	002225	20	CSE	\$27.03	\$540.60
Heavy Duty Pumice Hand Cleaner 4Gal/case – Cherry Bomb or “Equal”	GOF 0955-04	20	CSE	\$62.93	\$1,258.60
Germicidal, Deodorant, Multi-Purpose, Clean in one-Step, Non-Porous Surface , 4gal/Cse		5	CSE	NO BID	
Germicidal, Spray & Wipe Foam Cleaner, Hospital Grade, 12/Cse	002035	10	CSE	\$23.14	\$231.40
Stainless Steel Cleaner/Polish, Oil Base, Aerosol, 18 Oz. 12/Cse	02841	5	CSE	\$44.49	\$222.45
Cleanser, <u>Scratch Free Liquid Cream</u> , Soft clean, Qt. 12/Cse	002230	5	CSE	\$39.70	\$198.50
Carpet, Stain Remover, bottle, 16 Oz. 12/Cse	002125	6	CSE	\$41.78	\$250.68
Carpet Shampoo/Deformer-Extractor (Bio) – 4gal/case	002115	3	CSE	\$40.18	\$120.54
Drain pipe opener /sewer cleaner and maintainer- (non-toxic) 12qt/cse	002270	10	CSE	\$47.33	\$473.30

PART C - FLOOR STRIPPER, NEUTRALIZER, REMOVAL & WAX					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Floor, Burnishing Wax, "Super High Temp" Brand, Federal International Chemicals, 5 Gal. Pail	002050	10	EA	\$56.80	\$568.00
Floor, Stripper, Neutralizer - Wax				NO BID	
Floor, Stripper, Bio, High Concentrate, Get Away HD, 5 Gal Pail,	002096	10	EA	\$42.03	\$420.30
Floor, Buffing Wax, "Instant Replay" Brand, Federal International Chemicals, 5 Gal.	002060	10	EA	\$46.46	\$464.60
Floor, Burnishing Wax, "Super High Temp" Brand, Federal International Chemicals, 5 Gal. Pail		10	EA	NO BID	
Floor, Neutralizer, neutralizes hard floors after wax stripping, Qt.		5	CSE	NO BID	
Remover, Chew gum remover, Rug&Carpet, Aerosol, 6 Oz. 12/Cse	002120	10	CSE	\$40.73	\$407.30

PART D - BLEACH – LINEN DETERGENT					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Sunburst Chemical – Chlorbrite, Heavy Duty – Stain removal, 2/8.5 liters/case		25	CSE	NO BID	
Sunburst Chemical - Golden Brite Built Detergent, (<i>Hi-Performance/Institutional use</i>) 2/8.5 liters/case		25	CSE	NO BID	

PART E - INSECTICIDE					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Commercial Grade, <u>flying Insect Killer</u> , Aerosol, 20Oz. 12/Cse - #TMS3643	AMR A-414-20	10	CSE	\$106.12	\$1,061.20
Commercial Grade, <u>Wasp/Hornet Killer</u> , Aerosol, 20z. 12/Cse - #TMS3653	AMR A-434-20	10	CSE	\$95.92	\$959.20
Comm. Grade, <u>Ant/Roach</u> Killer, Aerosol, 20oz. 6/Cse #DRK94891	AMR A-423-20	15	CSE	\$78.94	\$1,184.10

PART F - GLOVES					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Industrial, Nitrile, flocked lined, 18 mil, Latex, 13" long, M – per Doz.	085282	10	DOZ	\$14.83	\$148.30
Industrial, Nitrile, flocked lined 18 mil, Latex, 13" long, L – per Doz.	085284	10	DOZ	\$14.83	\$148.30
Industrial, Nitrile, flocked lined 18 mil, Latex, 13" long, XL – 1M/Cse	GWGF-XL15	10	DOZ	\$14.83	\$ 148.30
Vinyl, non latex , Exam-Med. Grade, 100/bx – 10bx/Cse - Small	084623	100	CSE	\$21.94	\$2,194.00
Vinyl, non latex , Exam-Med. Grade, 100/bx – 10bx/Cse - Medium	084624	300	CSE	\$21.94	\$ 6,582.00
Vinyl, non latex , Exam-Med. Grade, 100/bx – 10bx/Cse - Large	084625	350	CSE	\$21.94	\$ 7,679.00
Vinyl, non latex , Exam-Med. Grade, 100/bx – 10bx/Cse – Extra Large	084626	450	CSE	\$21.94	\$ 9,873.00
Powder Free-Disposable latex glove – Small 100/Bx – 10boxes/Case	084637	25	CSE	\$ 39.44	\$ 986.00
Powder Free -Disposable latex glove – Med 100/Bx – 10boxes/Case	084638	50	CSE	\$ 39.44	\$ 1,972.00
Powder Free -Disposable latex glove – Large 100/Bx – 10boxes/Case	084639	50	CSE	\$39.44	\$ 1,972.00
Powder Free -Disposable latex glove – X-L 100/Bx – 10boxes/Case	084645	50	CSE	\$39.44	\$ 1,972.00

PART G – URINAL BLOCK					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Urinal Blocks, with Screens , 4 Oz.	011920	35	CSE	\$ 24.70	\$ 864.50
Urinal Blocks, Round , Cherry, 4 Oz. 148 blocks/Cse	011940	30	CSE	\$ 98.88	\$ 2,966.40
Disposal Urinal Mats, 6/case	IMP 1550-5	20	CSE	\$ 57.47	\$ 1,149.40

PART H – MOP HEADS & PADS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Mop Heads – Cotton, 16 Oz.	086130	10	EA	\$ 4.24	\$ 42.40
Mop Heads – Cotton, 20 Oz.		10	EA	NO BID	
Mop Heads – Cotton, 24 Oz.	086135	25	EA	\$ 6.03	\$ 150.75
Mop Heads – Cotton, 32 Oz.	086136	10	EA	\$ 7.67	\$ 76.70
Pads, Floor Maintenance, White 20” 5/Cse	20800047	5	CSE	\$ 14.89	\$ 74.45
Pads, Floor Maintenance, Red 24” 5/Cse	20805124	5	CSE	\$ 20.47	\$ 103.70
Pads, Floor Maintenance, White 24” 5/Cse	20800168	5	CSE	\$ 20.74	\$ 103.70
Pads, Floor Maintenance, Hi Speed, Champagne 20” 5/Cse	20800139	5	CSE	\$ 14.01	\$ 70.05
Rubbermaid Mop Heads – White (RM V118) Cut end wet mop - #24 12/case		10	CSE	NO BID	
Pads, Floor Maintenance, Red 20” 5/Cse	75004453	5	CSE	\$ 13.16	\$ 65.80
Pads, Floor Maintenance, Brown 20” 5/Cse	20803452	5	CSE	\$ 13.16	\$ 65.80

PART H – MOP HEADS & PADS Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Pads, Floor Maintenance, Black 16” 5/Cse	PAD75004395	5	CSE	\$ 9.38	\$ 46.90
Pads, Floor Maintenance, Black 20” 5/Cse	PAD 20800088	5	CSE	\$ 14.89	\$ 74.45
Pads, Soap Scouring Pads, 40/Cse	085673	5	CSE	\$ 46.40	\$ 232.00
Pads, Scouring, Green Fine, ¾ x 61/4	PAD198	5	CSE	\$ 6.59	\$ 32.45
Pads, Scrub ‘n’ Strip, Utility, 41/2x10”	MCO08004	5	CSE	\$ 49.16	\$ 245.80
Scotch-Brite Scrubbing Sponge-Med. Duty (3M) #74 – 6.1x3.6, 20/bx	MCO20688	15	BX	\$ 52.47	\$ 787.05

PART I - SOAPS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
KC-Gentle Lotion Germ. Soap, Pink Re-fill, 18/Cse, 500 ml	011750	75	CSE	\$ 66.78	\$ 5,008.50
KC-Lotion soap Sure touch - 1000ml 3/cse	011860	75	CSE	\$ 50.17	\$ 3,762.75
KC-Golden Lotion HNDSP 4/800 mil refill-Sure touch “ Under Counter ”		75	CSE	NO BID	
Afflab, Pink, Foaming Lotion Soap #24151, 1.25ml 3/case	011321	80	CSE	\$ 35.40	\$ 2,832.00
Lotion Soap, Germicidal, House Brand , 12/500 ml. Cse		150	CSE	NO BID	
Antibacterial Lotion Hand Soap, Health Guard, <i>Pump</i> , 7.5oz 12/Cse	011390	75	CSE	\$ 26.51	\$ 1,988.25
Liquid Dial -Gold Antibacterial Hand Soap, <i>Pump</i> , 7.5oz 12/Cse	011390	135	CSE	\$ 26.51	\$ 3,578.85
Liquid Antiseptic/Antibacterial Lotion Soap - GoJo 1 Gal. 4/Cse	GOJO-9755	50	CSE	\$ 45.36	\$ 2,268.00
Instant Hand Sanitizer - antimicrobial 12oz 12/case	GOJO-3659-12	75	CSE	\$ 58.00	\$ 4,350.00

PART J - TOILET & FACIAL TISSUES					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
GP 101-01 2ply S-Fold Interfold 4x5 Tissue 60/400/cse #10101 (NO SUB)	035220	50	CSE	\$ 77.27	\$ 3,863.50
Toilet Tissue-1 ply, 1000 sheets/rl 96/Cse.	034822	100	CSE	\$ 34.16	\$ 3,416.00
Toilet Tissue, 2 ply - 500 sheets/rl 96/Cse	034825	150	CSE	\$ 35.70	\$ 5,355.00
Toilet Tissue, 2 ply-605 sheets/rl 80/Cse – “KC 04460”	035125	65	CSE	\$64.69	\$ 4,204.85
2 Ply JRT. Jr. Tissue 9” , Jumbo roll 4x1000 Ft/rl –2rl/Cse	034913	250	CSE	\$23.71	\$ 5,927.50
2 Ply JRT. Sr. Tissue 12” , Jumbo roll, 3.75x2000 Ft/rl - 6/Cse	034912	120	CSE	\$ 27.32	\$ 3,278.40
Facial, White, 2ply, 100 sheets/box, 30flat box/Cse	032101	30	CSE	\$16.69	\$500.70
Facial, White, “Puff” or Kleenex” - 2ply, 200+ sheets/box, 24flat box/Cse	87611	30	CSE	\$45.44	\$ 1,363.20

PART K - TOWELS – HAND & ROLL TOWEL					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Hand Towel, C-fold, White, 150 towels - 16 pkg/Cse.	031001	150	CSE	\$ 18.32	\$ 2,478.00
Hand Towels, C-fold, White 2 Ply, 120 towels 12 pkg/Cse.	032545	30	CSE	\$ 27.61	\$ 828.30
Multi-fold Hand Towel, White, 250 towels 16 pkg/Cse.	034416	500	CSE	\$ 21.02	\$ 10,510.00
Roll Towels, White, 800 Ft. 12rl/Cse	033961	375	CSE	\$24.93	\$ 9,348.75
“Scott” Roll Towels, White, 1000 Ft. 12rl/Cse	034177	265	CSE	\$ 78.33	\$ 20,757.45
Natural Roll Towel, 800 Ft 12/Cse.	034000	65	CSE	\$ 28.50	\$ 1,852.50

PART K - TOWELS – HAND & ROLL TOWEL Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
<i>Bleached</i> Roll Towel, 800 Ft 6/Cse	031007	95	CSE	\$ 18.61	\$ 1,767.95
Perforated Kitchen Roll Towels – White 2 ply 100 sheet 30/Cse	033202	600	CSE	\$ 17.11	\$ 10,266.00
Luncheon Napkin – 1/4 fold, 12x12 1ply 12/500/Case	054611	50	CSE	\$ 30.63	\$ 1,531.50
Dinner Napkin – 1/8 fold, 15x17 2 ply 12/500/Case	054640	50	CSE	\$ 32.81	\$ 1,640.50
<i>GP-Coreless</i> - Roll Towels, White 1000' 6/case (<i>GP Dispenser</i>)		90	CSE	NO BID	
<i>GP-Coreless</i> - Roll Towels, Brown 1000' 6/case (<i>GP Dispenser</i>)		90	CSE	NO BID	
<i>Center-Pull</i> , Roll Towels, White 2 ply 500 sheet/rl – 4/Cse	034081	75	CSE	\$ 17.80	\$ 1,335.00
<i>Heavy Wipes, WypAll – L40</i> , all-pur. 9bx/100/Cse. (<i>Absorb Liq. Oil. Grease</i>)	033500	25	CSE	\$ 72.73	\$ 1,818.25
Towel – <i>WypALL – X60 Absorbing Wipe</i> – 10bx/126/Cse (<i>NO SUB</i>)	34790 035661	35	CSE	\$ 74.98	\$ 2,624.30

PART L - MISC ITEMS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Earplug – Orange Foam Soft Earplug, NRR29, 200pr/Box – 10Bx/Cse	084255	5	CSE	\$ 14.85	\$ 74.25
Dusting Wand – Teles Handle 30"	082990	20	EA	\$ 6.78	\$ 135.60
Dart Style Setter Med. 5 7/8" Plastic spoons, White, 1M/Case	057350	10	CSE	\$ 13.02	\$ 130.20
Dart Style Setter Med. Plastic "Soup spoons", White, 1M/Case	0573615	10	CSE	\$ 13.02	\$ 130.20
Dart Style Setter Med. 6.25" Plastic folks, White, 1M/Case	057355	10	CSE	\$ 13.02	\$ 130.20
Plastic "Knife", Med. White, 1M/Cse	057360	10	CSE	\$ 13.02	\$ 130.21
Cold Cup – Translucent Plastic, 5oz. Size, 2.5/Cse	055398	10	CSE	\$ 34.96	\$ 349.60
Cold Cup - White Paper Water Cups, 4 oz. Size, 5M/Cse	055221	10	CSE	\$ 195.34	\$ 1,953.40

PART L - MISC ITEMS Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
9" Paper Plate - 1M/Cse	051630	10	CSE	\$ 22.29	\$ 222.90
Styro Foam - Cup 6oz 6J6 M/cse	055610	10	CSE	\$ 14.74	\$ 147.40
Styro Foam - Cup 8oz 8J8 M/cse	055615	10	CSE	\$ 17.25	\$ 172.50
Styro Foam - Cup 10oz 10J10 M/cse	055635	10	CSE	\$ 21.96	\$ 219.60
Styro Foam - Cup 12oz 12J12-M/cse	055645	10	CSE	\$ 24.48	\$ 244.80
Foam Plate –10.25" 3 Comp – 500/cse	051780	10	CSE	\$ 39.84	\$ 398.40
Lam. Foam Plate – 10.25" – 500/cse	051903	10	CSE	\$ 43.38	\$ 433.80
Lam. Foam Plate – 10.25" – 500/cse		10	CSE	NO BID	
Foam Bowl - 12oz 12SJ20 500/cse	051791	10	CSE	\$ 46.55	\$ 465.50
HOSPECO Maxi thins Pads Folded MT-4 250/cse	014850	10	CSE	\$ 45.05	\$ 450.50
Sanitary Napkin "Maxi Pads". Vending Unit 250/case	014840	10	CSE	\$ 38.65	\$ 386.50
Tampon "Tampax" Vending Unit 500/case	014870	10	CSE	\$ 55.69	\$ 556.90
Wax Sanitary Paper Liner – Wall Receptacle - 7.25x3.5x10.25" 500/cs	014896	10	CSE	\$ 13.98	\$ 139.80
Wax Sanitary Paper Liner – Floor Receptacle – 500/case	014897	10	CSE	\$ 25.84	\$ 258.40
Personal Sanitary Disposal Bags (#RM98) 500/case 8x3x2	021032	10	CSE	\$ 17.50	\$ 175.00
Bottle, with trigger spray head,	013511	20	CSE	\$ 18.95	\$ 379.00
Dust Pans (12 1/4 Lx8 1/4 Wx2 5/8 D) 12/Cse	083005	30	CSE	\$ 45.60	\$ 1,368.00
Triple Ice Melt – 50# - 50/skid		500	BAG	NO BID	
KC-Gray Roll-Towel & Napkin Dispenser #9765	9765	10	EA	\$ 49.97	\$ 499.70
JRT Toilet Tissue Dispenser, Smoke/Grey #9612	9612	10	EA	\$ 29.39	\$ 293.90
KC-Counter Mount Soap Dispenser - #91943	91936	10	EA	\$ 32.67	\$ 326.70
Warehouse Broom , Heavy Duty 42" with 1 1/8 dia Handle	082220 BROOM 082705 HANDLE	20	EA	\$ 33.00 \$ 4.00	\$ 660.00 \$ 80.00
Rags, Cotton, 50lb. bag	031420	4	BAG	\$ 32.22	\$128.88
Spill Control, "Oil Dri" Brand, 50#	086900	50	BAG	\$ 6.47	\$ 323.50
Absorbent, "So Dri" Cat Litter, 50#	086910	250	BAG	\$ 5.99	\$ 1,497.50
Clorox Disinfecting Wipes - Fresh Scent 75sht 6/cse	011301	150	CSE	\$ 27.02	\$ 4,053.00
Industrial Strength Herbicide "Weed Killer" 5gal Pail		5	EA	NO BID	

Price per item quoted must be all inclusive. Janitorial supply will be ordered on an as-needed basis.

 We will, X We will not, offer the following across catalog discounts for all janitorial supply items not listed on the core list. Our catalog discount percentage offer is:
 % off (across catalog)

Exceptions: (Please list any exceptions to catalog discount):

OPTION A

The maximum percentage of increase for the 2nd year is %
(Based on the first year)

The maximum percentage of increase for the 3rd year is %
(Based on the second year)

OPTION B

INTERGOVERNMENTAL PRICING:

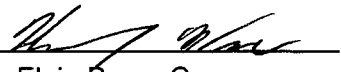
This OPTIONAL PARTICIPATION PROGRAM would be for the use of ANY GOVERNMENTAL UNIT (taxing body) within Kane County who should chose to be a part of this program wherever their location.

Will you offer the same pricing to other Kane County taxing bodies?

YES NO (Circle One)

ADDITIONAL COMMENTS:

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. This is a one (1) year contract with an option to extend for two (2) additional one (1) year renewal period, if mutually agreed upon by both parties. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE.**

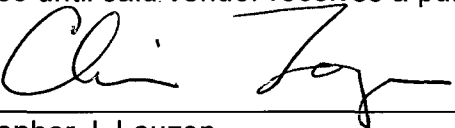
Signature  Typed Signature Michael Funk
Company Elgin Paper Company
Address/City/State 1025 N McLean Blvd., Elgin, IL 60123
Phone # 847-741-0137 Fax # 847-741-0293
Federal I.D./Social Security # 36-1035960 Date 4/14/2014

ACCEPTANCE

The Offer is hereby accepted for janitorial supplies as listed on Exhibit A, Award Notice.

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number **10-014**. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

 _____
Christopher J. Lauzen Date
Chairman, County Board
Kane County, Illinois

INSTRUCTIONS TO BIDDERS

COUNTY OF KANE COMPETITIVE SELECTION PROCEDURE - BID TERMS AND CONDITIONS

1. **AUTHORITY.** This Invitation for Bid is issued pursuant to applicable provisions of the Kane County Purchasing Ordinance.
2. **BID OPENING.** Sealed bids will be received at the Kane County Purchasing Department until the date and time specified at which time they shall be opened in public. Late bids shall be rejected and returned unopened to the sender. Kane County does not prescribe the method by which bids are to be transmitted; therefore, it cannot be held responsible for any delay, regardless of the reason, in transmission of the bids.
3. **BID PREPARATION.** Bids must be submitted on this form and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids. Bids shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a contract. Name of person signing should be typed or printed below the signature.
4. **BID ENVELOPES.** Envelopes containing bids must be sealed and addressed to the County of Kane Purchasing Department. The name and address of the bidder and the Invitation Number must be shown in the upper left corner of the envelope.
5. **ERRORS IN BIDS.** Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. In case of error in the extension of prices in the bid, the unit prices will govern.
6. **RESERVED RIGHTS.** The County of Kane reserves the right at any time and for any reason to cancel this Invitation for Bids, accept or reject any or all bids or any portion thereof, or accept an alternate bid. The County reserves the right to waive any immaterial defect in any bid. Unless otherwise specified by the bidder or the County, the County has ninety (90) days to accept. The County may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection.
7. **INCURRED COSTS.** The County will not be liable for any costs incurred by bidders in replying to this Invitation for Bids.
8. **AWARD.** It is the intent of the County to award a contract to the lowest responsive responsible bidder meeting specifications. The County reserves the right to determine the lowest responsive responsible bidder on the basis of an individual item, groups of items, or in any way determined to be in the best interests of the County. Award will be based on the following factors (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

9. **PAYMENT.** The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement form prior to award. The ACH form and information on this program can be located on the County's Web site under Vendor Information on the Finance Department page.
10. **PRICING.** The price quoted for each item is the full purchase price, including delivery to destination, and includes all transportation and handling charges, premiums on bonds, material or service costs, patent royalties and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the contract period.
11. **DISCOUNTS.** Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.
12. **TAXES.** Kane County is not subject to Federal Excise Tax. Per Illinois Revised Statutes, Chapter 120, Paragraph 441: Kane County is exempt from state and local taxes.
13. **SPECIFICATIONS.** Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items will be considered, provided the bidder clearly states exactly what is proposed to be furnished, including complete specifications. Unless the bidder specified otherwise, it is understood the bidder is offering a referenced brand item as specified or is bidding as specified when no brand is referenced, and does not propose to furnish an "equal." The County reserves the right to determine whether a substitute offer is equivalent to and meets the standard of quality and performance indicated by the brand name and number referenced.
14. **SAMPLES.** Samples of items, when called for, must be furnished free of expense and, if not destroyed in the evaluation process, will, upon request, be returned at the bidder's expense. Request for the return of samples must accompany the sample and include UPS Pickup Slip, postage or other acceptable mode of return. Individual samples must be labeled with bidder's name, invitation number, item reference, manufacturer's brand name and number.
15. **INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.** Bidders shall promptly notify the County of any ambiguity, inconsistency of error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.
16. **VARIANCES.** State or list by reference on the reverse side of this form any variations to specifications, terms and/or conditions.
17. **INDEMNIFICATION.** The Seller shall indemnify and hold harmless the County, its agents, officials, and employees, from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the County as a consequence of granting the Contract.

Contractor and/or Servicer's and/or Seller (as case may be), agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents, and Employees, from any and all liability or loss incurred by the County of Kane resulting from Contractor's and/or Servicer's and/or Seller's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Contractor's and/or Servicer's and /or Seller's performance of this contract and Contractor's and/or Seller's violation of any of the terms and conditions of this Agreement, and from the Contractor's and/or Servicer's and/or Seller's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Contractor's and/or Servicer's and/or Seller's performance thereunder.

18. **DEFAULT.** Time is of the essence of this contract and if delivery of acceptable items or rendering of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received by Seller, as to stated items not yet shipped or services not yet rendered and to purchase substitute items or services elsewhere and charge the Seller with any or all losses incurred.
19. **INSPECTION.** Materials or equipment purchased are subject to inspection and approval at the County's destination. The County reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Seller's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Seller promptly after rejection.
20. **WARRANTY.** Seller warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Seller warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation. The County may return any nonconforming or defective items to the Seller or require correction or replacement of the item at the time the defect is discovered, all at the Seller's risk and expense. Acceptance shall not relieve the Seller of its responsibility.

Contractor and/or Seller (as case may be) expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Contractor and/or Seller (as case may be) agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

21. **REGULATORY COMPLIANCE.** Seller represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Seller shall furnish "Material Safety Data Sheet" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.
22. **EQUAL EMPLOYMENT OPPORTUNITY.** The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the County of and in all bid specifications therefore furnished by the County to all Vendors, contractors and subcontractors.

The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, creed, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, or any other legally protected status.

(County of Kane Resolution Number 82-90)

State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

23. **ROYALTIES AND PATENTS.** Seller shall pay all royalties and license fees. Seller shall defend all suits or claims for infringement of any patent or trademark rights and shall hold the County harmless from loss on account thereof.
24. **LAW GOVERNING.** This contract shall be governed by and construed according to the laws of the State of Illinois.
25. **ELIGIBILITY.** By signing this bid, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of Article 33E, Public Contracts of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).
26. **CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY**
Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:
- a) The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.
 - b) Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000

 - i) Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.
 - c) Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	\$1,000,000
Each Occurrence for Bodily Injury	\$1,000,000
Each Occurrence for Property Damage	\$1,000,000
Or - Combined Single Limit	\$1,000,000
 - d) Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

e) Umbrella Liability:

Aggregate Limits \$2,000,000

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional named insured on the General Liability, Auto, and Excess policies.

The Contractor shall cease operations on the project if the insurance is cancelled or reduced below the required amount of coverage.

27. **CONTRACTOR DISCLOSURE**

- A. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars (\$15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.
- B. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:
- (a) Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;
 - (b) Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.
 - (c) Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.

- (d) A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.
- C. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.
- D. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.
- E. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

REFERENCES

JANITORIAL SUPPLIES
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for which you have provided comparable services within the last three years:

Offeror's Name: Elgin Paper Company

1. Organization: Fermi National Lab
Address: Kirk & Wilson
City, State, Zip Code: Batavia, IL 60510
Telephone Number: 630-840-4179
Contact Person: Bob Johnson
Date of Project: _____

2. Organization: U-46 School District
Address: 355 E. Chicago Street
City, State, Zip Code: Elgin, IL 60120
Telephone Number: 847-888-5000
Contact Person: _____
Date of Project: _____

3. Organization: Mooseheart International
Address: 155 S. International Drive
City, State, Zip Code: Mooseheart, IL 60539
Telephone Number: 630-859-2000
Contact Person: Charlie Palochko
Date of Project: _____

4. Organization: Print Pack
Address: 1400 Abbott Drive
City, State, Zip Code: Elgin, IL 60123
Telephone Number: 847-888-7150
Contact Person: _____
Date of Project: _____

**STATEMENT OF WORK
For
JANITORIAL SUPPLIES**

OVERVIEW:

The County of Kane is accepting competitive sealed bids from qualified and authorized Vendors for the purchase and delivery of janitorial supplies.

APPROVED EQUAL:

If and wherever in the specifications reference is made to a brand name, catalog number, or use of a specific description as refer thereto, and etc., it is only for the purpose of establishing a grade and quality. Since Kane County does not wish to rule out other brands, the phrase "or approved equal" is added unless indicated as "**NO SUBSTITUTION**". An "approved equal" is identical, equivalent, or superior in grade or quality with these specifications that may be offered. Kane County will be the sole judge as to acceptability of an "**Approved Equal**".

GENEAL REQUIREMENTS:

Vendor shall submit one (1) current copy of their catalog with current list prices.

Vendor shall maintain sufficient inventory on hand to cover the general needs of the County with a minimum of a 95 percent fill rate on stock catalog items.

Delivery of orders for stock items shall be made no later than the third day following the County's request or receipt of purchase order, provided the request is made prior to 12 p.m. (Example: Order received at noon on Tuesday, delivery is to be made before 3 p.m. Friday.) Due to limited storage capacity, all janitorial supply items will be ordered on an as-needed basis. There is absolutely no delivery after 3:30 p.m.

Kane County requires the selected Vendor(s) upon request to furnish an up-to-date product safety sheets (MSDS) and shall deliver at no charge samples of any or all products to Kane County.

Vendor shall include on the Offer to Contract form: part number, unit of measure if different than specified, quantities per case or box, indicate name of substituted product or "Approved Equal" and/or Green item as submitted on the bid.

All properly authorized purchases and services of the County of Kane will have evidence by the issuance of purchase orders. Please be advised that any invoice received by the County of Kane not referencing a purchase order number may not be accepted as a valid County obligation.

ENVIRONMENTALLY PREFERRED PRODUCTS:

Environmentally preferable purchasing is helping the County deliver products and services to its facilities and residents in a sustainable manner that is the most efficient and cost effective. Kane County encourages the cooperation of its vendors in identifying and providing green products that are of equal or greater in value and higher level of function and performance, which is safer for human health and the environment.

A green product is identified as having the following characteristics: environmentally friendly, reduced toxicity, re-usability, energy efficiency, made with recycled content, biodegradability, and having an eco-responsible packaging. Vendor can reference products standard of approval as set forth by Green Seale, Eco Logo, and Environmental Protection Agency.

Kane County will evaluate and consider all available green products meeting the required standard quoted on this bid.

PRICING:

Pricing shall be for estimated quantities listed. If the Offeror's packaging quantities, and measurements differ from those listed, it shall be the Offeror's responsibility to convert their pricing to reflect those packaging quantities, unit of measured, and quantities requested on the County's bid items as required per specification. Vendors shall respond using only County's Offer to Contract Form, completely filled out for items submitted.

Vendors are required to list or indicate all green products submitted on this bid.

Price per item shall be all inclusive. No additional cost will be paid by the County, which includes but is not limited to administrative charges, fuel charges, freight or handling charges and any other costs associated with providing the product unless specified directly on the Offer to Contract Form.

Vendors shall make Kane County aware of all programs (e.g., manufacturer incentives, rebates, compatible or alternate supply items, etc.) that can be offered to the County for additional savings.

All damaged janitorial supplies received by Kane County are to be credited, exchanged or replaced upon their return or picked up by Vendor. Kane County will not pay any restocking fees or freight charges of damaged goods at no fault of the County.

Vendors shall provide adequate delivery/sales tickets and other documentation at the time of delivery. An authorized receiving person must sign all delivery/sales tickets.

Kane County will not pay for any price increase of any items after awarded of contract. Vendor must notify the County or Building Management Department of any changes such as cost increase of any core items awarded and shall obtained approval before delivered of janitorial items. All contracted price stay firm for the duration of a contract period.

Price quoted is for inside delivery, F.O.B. destination to the following locations and other County locations as listed on purchase order at no charge. Kane County **WILL NOT PAY FOR FUEL SURCHARGES OR ANY OTHER CHARGES AFTER CONTRACT IS AWARDED.**

Kane County Government Center
719 S. Batavia Ave.
Geneva, IL

Kane County 6th Street School
210 S. 6th Street
Geneva, IL

Kane County Old Courthouse
3rd & James Street
St. Charles, IL

Kane County JJC
37W655 Rt. #38
St. Charles, IL

Kane Division of Transportation
41W011 Burlington Rd.
St. Charles, IL

Kane County Judicial Center
37W777 Rt. #38
St. Charles, IL

Kane County Circuit Clerk/Branch Court
530 & 540 S. Randall Rd.
St. Charles, IL

Kane County Health Department
1240 N. Highland Ave.
Aurora, IL

Kane County Health Department (Elgin)
113 S. Grove Ave.
Elgin, IL

Kane County Court Service
1330 N. Highland Ave
Aurora, IL

Animal Control
4060 Keslinger Rd.
Geneva, IL

Kane County Sheriff Department
37W755 A-IL Rt. 38
St. Charles, IL

AWARD:

It is the intent of the County to award the entire janitorial supplies contract to the lowest responsible responsive bidder meeting specifications, based on groups of items; however, the County may award a separate contract for each group, part or item separately. It is recommended that vendors quote the core list and optional green products as available in its entirety.

If Vendors do not quote on an item, it will be understood that they do not carry that item or cannot supply it.

Determination of the responsive and successful bidder will be based upon the selection and evaluation of comparable items selected from each bidder's response or as discretion of the County.

The estimated quantities listed in the Offer to Contract Form are for evaluation purposes only. The County does not guarantee purchase quantities.

CATALOG DISCOUNT

In addition to the janitorial supply needs listed in bid specifications, Kane County has a need for a large variety of janitorial supplies throughout the County. Vendor has an option to participate in offering across catalog discount of all janitorial supply items not listed on the core list. Vendors who wish to participate can do so by indicating their catalog discount percentage on the Offer to Contract Form.

The catalog discount percentage shall remain firm for the duration of the contract. Please list any exceptions to items exclude from the catalog discount. This may include omission of discount or a variation in discount for a particular Brand Name, a specific product type or a specific item. This may be written down in the area provided on the Offer to Contract Form.

CONTRACT TERMS:

This is a one (1) year contract commencing after contract execution date, with option to extend for two (2) additional one year renewal periods based on pricing submitted on Option A, and if mutually agreed upon both parties. Kane County reserves the right to renegotiate the scope of work to meet its budgetary demands.

Illinois Non-Appropriation Clause:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

Termination for Clause:

This Contract may be terminated by the County at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Contract is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement.

Upon such termination, the liabilities of the parties to this Contract shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this Contract is terminated due to the County's substantial failure to perform, the Contractor shall be paid for labor and expenses incurred to date, subject to set off for any damages, losses or claims against the County resulting from or relating to Contractor's performance or failure to perform under this agreement.

In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase shall constitute total payment for services. In the event of such termination by the County during any phase of the Basic Services, the Contractor will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase. In the event of any such termination, the Contractor also will be reimbursed for the charges of independent professional associates and contractors employed by the Contractor to render Basic Services, and paid for all unpaid Additional Services and Reimbursable Expenses not in dispute.

Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

SPECIAL CONDITIONS:

INDEX	
Bx	Box
Ea	Each
Cse	Case
Gal	Gallon
Lt	Liter
Lam	Laminated
M	Thousand
Mil	Millimeter
Oz	Ounce
Pk	Pack
Qt	Quart
RTD	Ready to dispense
RTU	Ready to use
Sm	Small
Med	Medium
L	Large
XL	Extra-Large
#	Pound

Response Instructions:

An original bid response, marked as "original" and one (1) complete paper copy and one (1) PDF copy on a CD, shall be returned in a sealed package or envelope bearing the name and address of the respondent and be labeled "10-014 Janitorial Supplies". Your Bid may be mailed or hand delivered to:

County of Kane
Purchasing Department, Building (A)
719 South Batavia Avenue.
Geneva, IL 60134

The County shall not be responsible for late delivery of your Bid by a third party courier. There will be no exceptions!

ALL QUESTIONS PERTAINING TO THIS BID AND/OR THE SCOPE OF SERVICES SHOULD BE DIRECTED TO THE PURCHASING OFFICE AS LISTED ON THE COVER SHEET. NO LATER THAN APRIL 8, 2014. FAX AND E-MAIL ACCEPTED.

FAX to (630) 208-5107 or E-mail PURCHASING@CO.KANE.IL.US

BID MAY NOT BE SUBMITTED ELECTRONICALLY.

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Christopher Rossman
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630)232-5929
Fax: (630) 208-5107



April 2, 2014

ADDENDUM #1

BID No. & Title: 10-014 JANITORIAL SUPPLY

The attention of bidders is called to the following changes, clarifications and/or additions/deletions to the original bid document and they shall be taken into account in preparing the Bid and shall be part of the contract.

Clarification

- Q. Has this bid been out in the past? What is the current price you are paying? Is there a past bid tab available?
- A. This is an annual bid. Please reference attached tabulation of 2013 janitorial items awarded and costs.

Please respond accordingly and confirm your receipt of Addendum 1. If you have any additional questions, please fax to (630) 208-5107 or via e-mailed.

Sincerely,
Tim Keovongsak
Buyer

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Christopher Rossman
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630)232-5929
Fax: (630) 208-5107



April 14, 2013

ADDENDUM #2

BID No. & Title: 10-014 JANITORIAL SUPPLY

The attention of bidders is called to the following changes, clarifications and/or additions/deletions to the original bid document and they shall be taken into account in preparing the Bid and shall be part of the contract.

CHANGE

1. The bid due date have been extended to **TUESDAY, APRIL 22, 2014 AT 4 P.M.**

Bids that are already submitted as of today will not be open until then. Please respond accordingly and confirm your receipt of Addendum 2. If you have any additional questions, please fax to (630) 208-5107 or via e-mailed.

*Sincerely,
Tim Keovongsak
Buyer*

EXHIBIT A

Sealed Bid 10-014 Janitorial Supply

CONTACT INFORMATION

Vendor shall provide following contacts information assigned to service Kane County's account.

Customer Service/General Information: Ph: 847-741-0137

To place an order: Name: Dot
Ph: 847-741-0137 Fax: 847-741-0293
E-mail: Dot@Elginpaper.com

Billing & Invoicing question:

Name: Dot
Ph: 847-741-0137
E-mail: Dot@Elginpaper.com

Question and Return:

Name: Dot
Ph: 847-741-0137
E-mail: Dot@Elginpaper.com

PRODUCER VANTAGE INSURANCE GROUP INC PO Box 845 Elgin, IL 60121 (847)695-1580		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Elgin Paper Co., Inc 1025 N McLean Blvd Elgin, IL 60123 847 741 0137		INSURERS AFFORDING COVERAGE INSURER A: <u>Westfield Companies</u> INSURER B: INSURER C: INSURER D: INSURER E:	NAIC# 24112

COVERAGES
 THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INER LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMSMADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Broad Form Vendors <input checked="" type="checkbox"/> Blanket Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	CWP 3758210	01/01/2014	01/01/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANYAUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CWP 3758210	01/01/2014	01/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANYAUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AGG \$ AUTO ONLY: AGG \$
A		EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMSMADE DEDUCTIBLE \$ RETENTION \$ 0	CWP 3758210	01/01/2014	01/01/2015	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below OTHER	WCP 5425812	01/01/2014	01/01/2015	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

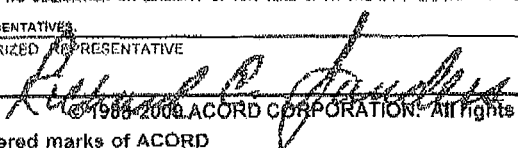
CERTIFICATE HOLDER Kane County Government Center 719 S. Batavia Ave. Geneva, IL 60134.	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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EXHIBIT A2014 Janitorial Supply - Elgin Paper
Contract Items List**AWARD NOTICE**

PART A - AIR FRESHENER	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Time Mist-Shot Micro Metered-Citrus 2oz. 12/case	TMS 2408	ELGIN PAPER	CSE	\$ 43.60
PART B - GENERAL CLEANERS & REMOVALS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Pine Cleaner, Concentrate Formula, (General Purpose) Gal. 4/Cse	CLO35419	ELGIN PAPER	CSE	\$ 28.89
Sparkle Glass Cleaner 4 Gal/Cse.	13460	ELGIN PAPER	CSE	\$ 35.91
PART C - FLOOR STRIPPER, NEUTRALIZER, REMOVAL & WAX	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Floor, Buffing Wax, "Instant Replay" Brand, Federal International Chemical, 5 Gal.	002060	ELGIN PAPER	EA	\$ 46.46
PART E - GLOVES	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Vinyl, Exam-Med. Grade, 100/bx – 10bx/Cse - Small	084623	ELGIN PAPER	DZ	\$ 21.94
Vinyl, Exam-Med. Grade, 100/bx – 10bx/Cse - Medium	084624	ELGIN PAPER	CSE	\$ 21.94
Vinyl, Exam-Med. Grade, 100/bx – 10bx/Cse - Large	084625	ELGIN PAPER	CSE	\$ 21.94
Vinyl, Exam-Med. Grade, 100/bx – 10bx/Cse – Extra Large	084626	ELGIN PAPER	CSE	\$ 21.94
Powder Free-Disposable latex glove – Small 100/Bx – 10boxes/Case	084637	ELGIN PAPER	CSE	\$ 39.44
Powder Free -Disposable latex glove – Med 100/Bx – 10boxes/Case	084638	ELGIN PAPER	CSE	\$ 39.44
Powder Free -Disposable latex glove – Large 100/Bx – 10boxes/Case	084639	ELGIN PAPER	CSE	\$ 39.44
Powder Free -Disposable latex glove – X-L 100/Bx – 10boxes/Case	084645	ELGIN PAPER	CSE	\$ 39.44
PART H - MOP HEADS & PADS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Pads, Floor Maintenance, White 20" 5/Cse	20800047	ELGIN PAPER	CSE	\$ 14.89
Pads, Floor Maintenance, Red 24" 5/Cse	20805124	ELGIN PAPER	CSE	\$ 20.47
Pads, Floor Maintenance, White 24" 5/Cse	20800168	ELGIN PAPER	CSE	\$ 20.74
Pads, Floor Maintenance, Hi Speed, Champagne 20" 5/Cse	20800139	ELGIN PAPER	CSE	\$ 14.01
Pads, Floor Maintenance, Red 20" 5/Cse	75004453	ELGIN PAPER	CSE	\$ 13.16
Pads, Floor Maintenance, Brown 20" 5/Cse	20830452	ELGIN PAPER	CSE	\$ 13.16
Pads, Floor Maintenance, Black 16" 5/Cse	PAD75004395	ELGIN PAPER	CSE	\$ 9.38
PART I - SOAPS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Afflab, Pink, Foaming Lotion Soap #24151, 1.25 ml 3/case	011321	ELGIN PAPER	CSE	\$ 35.40
PART J - TOILET & FASCIAL TISSUES	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Toilet Tissue-1 ply, 1000 sheets/rl 96/Cse.	034822	ELGIN	CSE	\$ 33.85
PART K - TOWEL - HAND & ROLL TOWELS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Bleached Roll Towel, 800 Ft 6/Cse	031007	ELGIN PAPER	CSE	\$ 18.61
Perforated Kitchen Roll Towels – White 2 ply 100 sheet 30/Cse	033202	ELGIN PAPER	CSE	\$ 17.11
Luncheon Napkin – 1/4 fold, 12x12 1ply 12/500/Case	054611	ELGIN PAPER	CSE	\$ 30.63
Dinner Napkin – 1/8 fold, 15x17 - 2 PLY 12/500/CSE	054640	ELGIN PAPER	CSE	\$ 32.81
Center-Pull, Roll Towels, White - 2 PLY 500Sheet/Roll - 4/cse	034081	ELGIN PAPER	CSE	\$ 17.80

**2014 Janitorial Supply - Elgin Paper
Contract Items List**

PART L - MISC. ITEMS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Earplug – Orange Foam Soft Earplug, NRR29, 200pr/Box – 10Bx/Cse	084255	ELGIN PAPER	CSE	\$ 14.85
PART L - MISC. ITEMS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Elpaco Bottle with trigger spray head, 22 oz. 12/case	013511	ELGIN	CSE	\$ 18.95
JRT Toilet Tissue Dispenser, Smoke/Grey #9612	9612	ELGIN PAPER	EA	\$ 29.39
Warehouse Broom, Heavy Duty 42" with 1 1/8 dia Handle (Broom)	082220	ELGIN PAPER	EA	\$ 33.00
Warehouse Broom, Heavy Duty 42" with 1 1/8 dia Handle (Handle)	082705	ELGIN PAPER	EA	\$ 4.00
Rags, Cotton, 50lb.	031420	ELGIN PAPER	EA	\$ 32.22
Absorbent, "So Dri" Cat Litter, 50#	086910	ELGIN PAPER	BAG	\$ 5.99
Clorox Disinfecting Wipes - Fresh Scent 75sht 6/cse	011301	ELGIN PAPER	CSE	\$ 27.02

* ORIGINAL *

Sealed Bid 10-014 Janitorial Supplies
Offer to Contract Form Pages - 1 of 13

KANE COUNTY

OFFER TO CONTRACT FORM
For
Bid 10-014 Janitorial Supplies

Bid Due Date & Time: 4 P.M. TUESDAY, APRIL 15²³, 2014

To: County of Kane (Purchasing Department)
Kane County Government Center, Building (A) Room 210
719 S. Batavia Ave.
Geneva, IL 60134

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: PCS INDUSTRIES

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.
 - A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.*
 1. *the Vendor has examined the Contractor Disclosure (Section 27) of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.*
 - B. For purposes of this offer, the terms Offerer, Bidder, Contractor, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
 - A. All bid documents have been examined: Instructions to Bidder, Scope of Work, including the Specifications and the following addenda:
No. 1, No. 2, No. _____, (Contractor to acknowledge addenda here.)
 - B. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

The list below is the County's Core list of janitorial supplies (Parts A - L). The cost of items listed below shall remain firm throughout the contract term. Price quoted per item is for inside delivery, F.O.B. destination. Kane County will not pay for any fuel surcharge.

PCS INDUSTRIES

PART A - AIR FRESHNERS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Air Freshener, "Snappy Apple" Dry Deodorizers, 12 oz. Aerosol, 12/Cse	Amr- A238-20SA 12oz pk 12	15	CSE	41.10	616.50
Air Freshener, "Cinnamon" Dry Deodorizers, 10 oz. Aerosol, 12/Cse	AE-238-20CF 10oz pk 12	15	CSE	41.20	618.00
Air Freshener, "Clair" C-162 Dry Deodorizers, 10 oz. Aerosol, 12/Cse	AE - C163 20oz pk 12	15	CSE	40.98	614.70
Air Freshener, "Rubbermaid" Gel Cassette Canister, Arctic Mint 6/pk,	Rm-FG9C8901 WINTERMINT 6PK	15	CSE	41.90	628.50
Air Freshener, "Rubbermaid" Gel Cassette Canister, Herb Pine 6/pk,	Rm-FG9C8401 CITRUS	15	CSE	41.90	628.50
Time Mist-Shot Micro Metered Air Fresheners Citrus 2oz. 12/case	TMS- 2408 2-2 pk 12	15	CSE	44.70	670.50

PART B - GENERAL CLEANERS & REMOVALS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Ammonia, All Purpose, "House Brand" 4gal/Cse	BC-115 4x1gal	5	CSE	5.10	25.50
Bleach, Germicidal, "House Brand" 6Gal/Cse	CH-120-4 4x1gal	15	CSE	5.30	79.50
Dust Mop Treatment, Multi-Purpose 4Gal/Cse.	MISTY AR-811-1 4x1gal	5	CSE	71.90	359.50
Foaming Disinfectant Cleaner, "LYSOL"- 24oz Aerosol, (Hospital Strength) - 12/Cse - #123640	LYSOL 95524 24oz pk 12	30	CSE	39.50	1185.00
Multi-Purpose, Liquid disinfectant and germicide Floor Cleaner, Lemon Scent - (Hospital Grade) 4gal/Cse	LEMON D3 PROUNE CR-222-1 4gal	10	CSE	23.50	235.00
Multi-Surface, Disinfectant Delimer, Cleaner/Solvent. gal	HILLYARD SUPROX HIC-10506 4x1gal	10	CSE	69.00	690.00
Stainless Steel, Polish/Cleaner, Oil Base, Aerosol 20oz. 12/case	AE-141-20 20oz pk 12	10	CSE	34.50	345.00

PART B - GENERAL CLEANERS & REMOVALS -Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Multi-Purpose, Disinfects/Deodorize, 16.5 Aerosol, 12/Cse	AE-251-20 2002 PK 12	10	CSE	28.50	285 ⁰⁰
Disinfectant Spray, Country Fresh Scent, Aerosol, (Hospital Grade) 19 oz. 12/Cse	PRO LINE AE-221-20 2002 PK 12	7	CSE	33.90	237 ³⁰
Surf-Disinfectant and Air Deodorant "Verucidical" - 12/20oz/cse 12/cse	PRO LINE AE-221-20 2002 PK 12	12	CSE	33.90	406 ⁸⁰
Neutral All Purpose Floor/Surface Cleaner, (No Rinse), Lemon Scent, Bio-4gal/Cse 4x1 gal	PRO LINE HARMLESS 1-2 oz 1 gal PCS-2295-1	8	CSE	18.50	148 ⁰⁰
Pine II Action, Heavy Cont. Formula, (Pro. Grade-Strong Disinfectant cleaner) Gal. 4/Cse	PRO LINE PINE BU-6340 4x1 gal	10	CSE	31.50	315 ⁰⁰
Pine Cleaner, Concentrate Formula, (General Multi-Purpose) Gal. 4/Case - Spartan	PRO LINE PINE BU-6340 4x1 gal	10	CSE	31.50	315 ⁰⁰
Furniture Polish, Lemon Oil, 18 Oz. 12/Cse	AE-135-20 2002 PK 12	10	CSE	33 ⁹⁰	339 ⁰⁰
Heavy Duty Degreaser, Industrial Strength, 4Gal/Cse. (non-toxic) 4x1 gal	PRO LINE REWEAVE BU-5000-1	25	CSE	22 ³⁵	558 ⁷⁵
Foaming Degreaser, limonene natural citrus, 20oz. Aero 12/cse 2002 PK 12	CLAIRE CITRUS JINK AE-C935	25	CSE	27 ⁹⁰	697 ⁵⁰
Display or Terminal cleaner, Anti-fog and static - no chemical or abrasive, 12 20oz/case	CLAIRE CRT 16oz PK 12 AE-C162	10	CSE	37 ⁹⁰	379 ⁰⁰
All-Purpose, Washable Surface, Kitchen/Sink, 4Gal/Cse. GPC-100	PRO LINE FOAMING AIP 32oz PK 12 #CR-32212	10	CSE	28 ⁵⁰	285 ⁰⁰
Glass Cleaner, (House Brand All-Purpose) Dilutable, 4Gal/Cse.	PRO LINE 4x1 gal PCS-GC2020	15	CSE	16 ⁹⁰	253 ⁵⁰
Sparkle Glass Cleaner 4 Gal/Cse. #	SPARKLE SPARKLE-M	25	CSE	55 ⁰⁰	1375 ⁰⁰
RTD Glass/Surface Cleaner 1.5L 2/cse	SCJ-3303402	15	CSE	38 ⁹⁰	583 ⁵⁰
RTU Glass/Surface Cleaner 4gal/cse	PCS-GC2020	10	CSE	16 ⁹⁰	169 ⁰⁰
Multi-Surface Cleaner, All-in-one Johnson Wax-Alpha-HP, RTD unit - 1.5L - 2/cse - (NO SUB) #3350727	SCJ-3350727 1.5L / 2 RTD	100	CSE	49 ⁵⁰	4950 ⁰⁰

PART B - GENERAL CLEANERS & REMOVALS - Cont'd

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Multi-Surface, Disinfectant Bathroom Cleaner, De-limer, Lime solvent, metal and porcelain, 4Gal/Cse. NOT A DISINFECTANT	PROLINE ATTACK 32oz pk 12 # NUN-NS-32	10	CSE	24 ⁰⁰	312 ⁰⁰
Blu-Lite Germicidal Toilet Bowl Cleaner, Thick, All-Purpose, 32Oz 12/Cse.	PROLINE CR-105-32 12x 32oz	10	CSE	17 ⁵⁰	175 ⁰⁰
Disinfects Toilet Bowl/Urinal Cleaner, 9.5% HCL, 32Oz. 12/Cse (Thick, Hospital Grade)	PROLINE CR-105-32	5	CSE	17 ⁵⁰	87 ⁵⁰
Germicidal Bowl/Bathroom Cleaner, Multi-Surface, Fumeless, Non-Acid, 32Oz 12/Cse	PROLINE PDQ CR-103-32	20	CSE	16 ⁰⁹	321 ⁸⁰
Heavy Duty Pumice Hand Cleaner 4Gal/case - Cherry Bomb or "Equal"	KUTOL RED BLAST KU-7707	20	CSE	52 ⁵⁰	1050 ⁰⁰
Germicidal, Deodorant, Multi-Purpose, Clean in one-Step, Non-Porous Surface, 4gal/Cse RTD 1.5L/2	DIVERSITY V.200 ONE STEP 1.25L SCJ-3062637	5	CSE	37 ⁵⁰	187 ⁵⁰
Germicidal, Spray & Wipe Foam Cleaner, Hospital Grade, 12/Cse	AE-251-20 20oz pk 12	10	CSE	28 ⁵⁰	285 ⁰⁰
Stainless Steel Cleaner/Polish, Oil Base, Aerosol, 18 Oz. 12/Cse	AE-141-20 20oz pk 12	5	CSE	34 ⁵⁰	172 ⁵⁰
Cleanser, Scratch Free Liquid Cream, Soft clean, Qt. 12/Cse	PROLINE QT 32oz pk 12	5	CSE	32 ⁵⁰	162 ⁵⁰
Carpet, Stain Remover, bottle, 16 Oz. 12/Cse 32oz pk 12	DIVERSITY GP SCJ-04192	6	CSE	39 ⁸⁰	238 ⁸⁰
Carpet Shampoo/Deformer-Extractor (Bio) - 4gal/case 4+1 gal	PROLINE FOAM OUT PCS-P202-1	3	CSE	34 ⁹⁰	104 ⁷⁰
Drain pipe opener/sewer cleaner and maintainer- (non-toxic) 12qt/cse	PROLINE CR-104-32 32oz pk 12	10	CSE	26 ⁹⁰	269 ⁰⁰

PART C - FLOOR STRIPPER, NEUTRALIZER, REMOVAL & WAX

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Floor, Burnishing Wax, "Super High Temp" Brand, Federal International Chemicals, 5 Gal. Pail 25%	HILLYARD SEAL 341 HIL-34107	10	EA	74 ⁵⁰	745 ⁰⁰
Floor, Stripper, Neutralizer - Wax					
Floor, Stripper, Bio, High Concentrate, Get Away HD, 5 Gal Pail, 5 gal	PROLINE SUPER STRIPPER PCS-004-5	10	EA	44 ⁵⁰	445 ⁰⁰
Floor, Buffing Wax, "Instant Replay" Brand, Federal International Chemicals, 5 Gal. 25%	HILLYARD EXPLORE HIL-53407	10	EA	69 ⁸⁰	699 ⁰⁰
Floor, Burnishing Wax, "Super High Temp" Brand, Federal International Chemicals, 5 Gal. Pail 25%	HILLYARD SEAL 341 HIL-34107	10	EA	74 ⁵⁰	745 ⁰⁰
Floor, Neutralizer, neutralizes hard floors after wax stripping, Qt. 90/rvb 2/cse	STERNS ST-729	5	CSE	26 ⁷⁰	133 ⁵⁰
Remover, Chew gum remover, Rug&Carpet, Aerosol, 6 Oz. 12/Cse	PROLINE AE-183-12	10	CSE	30 ⁵⁰	305 ⁰⁰

PART D - BLEACH - LINEN DETERGENT

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Sunburst Chemical- Chlorbrite, Heavy Duty - Stain removal, 2/8.5 liters/case		25	CSE	NO	BID
Sunburst Chemical - Golden Brite Built Detergent, (Hi-Performance/Institutional use) 2/8.5 liters/case		25	CSE	NO	BID

PART E - INSECTICIDE

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Commercial Grade, <u>flying Insect Killer</u> , Aerosol, 20Oz. 12/Cse - #TMS3643	MISTY AE-414-20 20 oz pk 12	10	CSE	62 ⁵⁰	625 ⁰⁰
Commercial Grade, <u>Wasp/Hornet Killer</u> , Aerosol, 20z. 12/Cse - #TMS3653	MISTY AE-437-20 14 oz pk 12	10	CSE	46 ⁹⁰	469 ⁰⁰
Comm. Grade, <u>Ant/Roach Killer</u> , Aerosol, 20oz. 6/Cse #DRK94891	MISTY AE-C301	15	CSE	56 ⁸⁰	852 ⁰⁰

2002 PK 12

PART F - GLOVES					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Industrial, Nitrile, flocked lined, 18 mil, Latex, 13" long, M - per Doz.	LATEX / NATURAL RUBBER SZ - GRFY - MED	10	DOZ	5 ⁶⁰	56 ⁰⁰
Industrial, Nitrile, flocked lined 18 mil, Latex, 13" long, L - per Doz.	LATEX / NATURAL RUBBER SZ - GRFY - LG	10	DOZ	5 ⁶⁰	56 ⁰⁰
Industrial, Nitrile, flocked lined 18 mil, Latex, 13" long, XL - 1M/Cse	LATEX / NATURAL RUBBER SZ - GRFY - XL	10	DOZ	5 ⁶⁰	56 ⁰⁰
Vinyl, non latex, Exam-Med. Grade, 100/bx - 10bx/Cse - Small	POWDERED SZ - GVER - SM	100	CSE	28 ⁹⁵	2895 ⁰⁰
Vinyl, non latex, Exam-Med. Grade, 100/bx - 10bx/Cse - Medium	POWDERED SZ - GVER - MED	300	CSE	28 ⁹⁵	8685 ⁰⁰
Vinyl, non latex, Exam-Med. Grade, 100/bx - 10bx/Cse - Large	POWDERED SZ - GVER - LG	350	CSE	28 ⁹⁵	10,132 ⁵⁰
Vinyl, non latex, Exam-Med. Grade, 100/bx - 10bx/Cse - Extra Large	POWDERED SZ - GVER - XL	450	CSE	28 ⁹⁵	13,027 ⁵⁰
Powder Free-Disposable latex glove - Small 100/Bx - 10boxes/Case	NITRILE SZ - GRPR - SM	25	CSE	44 ⁵⁰	1112 ⁵⁰
Powder Free -Disposable latex glove - Med 100/Bx - 10boxes/Case	NITRILE SZ - GRPR - MED	50	CSE	44 ⁵⁰	2225 ⁰⁰
Powder Free -Disposable latex glove - Large 100/Bx - 10boxes/Case	NITRILE SZ - GRPR - LG	50	CSE	44 ⁵⁰	2225 ⁰⁰
Powder Free -Disposable latex glove - X-L 100/Bx - 10boxes/Case	NITRILE SZ - GRPR - XL	50	CSE	44 ⁵⁰	2225 ⁰⁰

PART G - URINAL BLOCK					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Urinal Blocks, <u>with Screens</u> , 4 Oz.	US-US-1 (pk 12)	35	CSE	18.20	637.00
Urinal Blocks, <u>Round</u> , Cherry, 4 Oz. 148 blocks/Cse pk 144	US-UB#1-B 3pk2	30	CSE	52.10	1563.00
Disposal Urinal Mats, 6/case	1M-1525	20	CSE	41.60	832.00

PART H - MOP HEADS & PADS					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Mop Heads - Cotton, 16 Oz.	CS-A16R	10	EA	1.74	17.40
Mop Heads - Cotton, 20 Oz.	CS-A20R	10	EA	2.20	22.00
Mop Heads - Cotton, 24 Oz.	CS-A24R	25	EA	2.50	62.50
Mop Heads - Cotton, 32 Oz.	CS-A32R	10	EA	3.00	30.00
Pads, Floor Maintenance, White 20" 5/Cse	FR-20W	5	CSE	14.70	73.50
Pads, Floor Maintenance, Red 24" 5/Cse	FR-24R	5	CSE	24.50	122.50
Pads, Floor Maintenance, White 24" 5/Cse	FR-24W	5	CSE	24.50	122.50
Pads, Floor Maintenance, Hi Speed, Champagne 20" 5/Cse	FR-20CH	5	CSE	14.70	73.50
Rubbermaid Mop Heads - White (RM V118) Cut end wet mop - #24 12/case	PROLINE CS-A24R	10	CSE	30.00	300.00
Pads, Floor Maintenance, Red 20" 5/Cse	FR-20R	5	CSE	14.70	73.50
Pads, Floor Maintenance, Brown 20" 5/Cse	FR-20BR	5	CSE	14.70	73.50

MUST
PURCHASE
IN
MULTIPLE
OF
12 EA
↓

PART H - MOP HEADS & PADS Cont'd

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Pads, Floor Maintenance, Black 16" 5/Cse	FR-16BL	5	CSE	10 ⁶⁰	53 ⁰⁰
Pads, Floor Maintenance, Black 20" 5/Cse	FR-20BL	5	CSE	14 ⁷⁰	73 ⁵⁰
Pads, Soap Scouring Pads, 40/Cse	FR-24000 BRWS	5	CSE	31 ⁵⁰	157 ⁵⁰
Pads, Scouring, Green Fine, 3/4 x 6 1/4 6x10	FR-95516	5	CSE	14 ⁶⁰	73 ⁰⁰
Pads, Scrub 'n' Strip, Utility, 41/2x10"	AM2-104 PK 22	5	CSE	21 ⁵⁰	107 ⁵⁰
Scotch-Brite Scrubbing Sponge-Med. Duty (3M) #74 - 6.1x3.6, 20/bx	Tm-74N PK 20	15	BX	23 ⁵⁰	352 ⁵⁰

PART I - SOAPS

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
KC-Gentle Lotion Germ. Soap, Pink Re-fill, 18/Cse, 500 ml	—	75	CSE	NO	BID
KC-Lotion soap Sure touch - 1000ml 3/cse	—	75	CSE	NO	BID
KC-Golden Lotion HNDSP 4/800 mil refill-Sure touch "Under Counter"	—	75	CSE	NO	BID
Afflab, Pink, Foaming Lotion Soap #24151, 1.25ml 3/case	—	80	CSE	NO	BID
Lotion Soap, Germicidal, <u>House Brand</u> , 12/500 ml. Cse	KUTOL 2518 BAG/BOX KU-2518	150	CSE	49 ⁹⁰	7485 ⁰⁰
Antibacterial Lotion Hand Soap, Health Guard, Pump, 7.5oz 12/Cse	HEALTHGUARD KU-5019	75	CSE	27 ⁵⁰	2062 ⁵⁰
<i>Liquid Dial</i> -Gold Antibacterial Hand Soap, Pump, 7.5oz 12/Cse	HEALTHGUARD KU-5019	135	CSE	27 ⁵⁰	3712 ⁵⁰
Liquid Antiseptic/Antibacterial Lotion Soap - <i>GoJo</i> 1 Gal. 4/Cse	GOJO-1887-04 GOLD 4x1gal	50	CSE	32 ⁹⁵	1647 ⁵⁰
<i>Instant Hand Sanitizer</i> - antimicrobial 12oz 12/case	KUTOL KU-569	75	CSE	28 ⁵⁰	2137 ⁵⁰

8oz pump
PK 12

PART J - TOILET & FACIAL TISSUES

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
GP 101-01 2ply S-Fold Interfold 4x5 Tissue 60/400/cse #10101 (NO SUB)	GP	50	CSE	69 ⁵⁰	3475 ⁰⁰
Toilet Tissue-1 ply, 1000 sheets/rl 96/Cse.	SOFTOUCH ST-12800	100	CSE	36 ¹⁰	3610 ⁰⁰
Toilet Tissue, 2 ply - 500 sheets/rl 96/Cse	SOFTOUCH ST-21800	150	CSE	32 ⁵⁰	4875 ⁰⁰
Toilet Tissue, 2 ply-605 sheets/rl 80/Cse - "KC 04460"	KIM-CLARK KC-04460	65	CSE	49 ⁸⁰	3237 ⁰⁰
2 Ply JRT. Jr. Tissue 9", Jumbo roll 4x1000 Ft/rl - 2rl/Cse	SOFTOUCH ST-10200	250	CSE	19 ⁹⁰	4975 ⁰⁰
2 Ply JRT. Sr. Tissue 12", Jumbo roll, 3.75x2000 Ft/rl - 6/Cse	SOFTOUCH ST-10100	120	CSE	25 ¹⁰	3012 ⁰⁰
Facial, White, 2ply, 100 sheets/box, 30flat box/Cse	NTC NTC-752	30	CSE	18 ⁵⁰	555 ⁰⁰
Facial, White, "Puff" or Kleenex" - 2ply, 200+ sheets/box, 24flat box/Cse	KLEENEX KC-21400	30	CSE	56 ⁹⁵	1708 ⁵⁰

125 sheets / box
PK 43

PART K - TOWELS - HAND & ROLL TOWEL

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Hand Towel, C-fold, White, 150 towels - 16 pkg/Cse.	SOFTOUCH ST-11600	150	CSE	16 ⁰³	2404 ⁵⁰
Hand Towels, C-fold, White 2 Ply, 120 towels 12 pkg/Cse.	SOFTOUCH ST-11600	30	CSE	16 ⁰³	480 ⁹⁰
Multi-fold Hand Towel, White, 250 towels 16 pkg/Cse.	SOFTOUCH ST-11500	500	CSE	15 ³⁵	7675 ⁰⁰
Roll Towels, White, 800 Ft. 12rl/Cse	RAYWEST RAY-4572	375	CSE	23 ⁵⁰	8812 ⁵⁰
"Scott" Roll Towels, White, 1000 Ft. 12rl/Cse	GP GP-26923	265	CSE	34 ⁵⁰	9142 ⁵⁰
Natural Roll Towel, 800 Ft 12/Cse.	SOFTOUCH ST-80200	65	CSE	19 ¹⁰	1241 ⁵⁰

PK 6

PART K - TOWELS - HAND & ROLL TOWEL Cont'd

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Bleached Roll Towel, 800 Ft 6/Cse ^{PK12}	BAWWEST BA7-4573	95	CSE	23 ⁵⁰	2232 ⁵⁰
Perforated Kitchen Roll Towels - White 2 ply 100 sheet 30/Cse	SOFT TOUCH ST-41002	600	CSE	19 ¹⁰	11,460 ⁰⁰
Luncheon Napkin - 1/4 fold, 12x12 1ply 12/500/Case	NTC-912	50	CSE	35 ⁷⁰	1785 ⁰⁰
Dinner Napkin - 1/8 fold, 15x17 2 ply 12/500/Case	PS-4390	50	CSE	42 ⁹⁰	2145 ⁰⁰
GP-Coreless - Roll Towels, White 1000' 6/case (GP Dispenser)	GP-26910	90	CSE	39 ⁵⁰	3555 ⁰⁰
GP-Coreless - Roll Towels, Brown 1000' 6/case (GP Dispenser)	GP-26920	90	CSE	36 ⁰⁰	3240 ⁰⁰
Center-Pull, Roll Towels, White 2 ply 500 sheet/rl - 4/Cse	NTC-302 626 SHTS / 6	75	CSE	24 ⁵⁰	1837 ⁵⁰
Heavy Wipes, WypAll - L40, all-pur. 9bx/100/Cse. (Absorb Liq. Oil. Grease)	KC-05790 9 Boxes / 100	25	CSE	59 ⁰⁰	1475 ⁰⁰
Towel - WypALL - X60 Absorbing Wipe - 10bx/126/Cse (NO SUB)	34790	35	CSE	49 ⁰⁰	1715 ⁰⁰

PART L - MISC ITEMS

Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
Earplug - Orange Foam Soft Earplug, NRR29, 200pr/Box - 10Bx/Cse	AG-CAS312-1261	5	CSE	247 ⁰⁰	1235 ⁰⁰
Dusting Wand - Teles Handle 30"	1M-3105	20	EA	6 ³⁰	126 ⁰⁰
Dart Style Setter Med. 5 7/8" Plastic spoons, White, 1M/Case	PS-7502494	10	CSE	7.60	76.00
Dart Style Setter Med. Plastic "Soup spoons", White, 1M/Case	PS-7502493	10	CSE	7.60	76.00
Dart Style Setter Med. 6.25" Plastic folks, White, 1M/Case	PS-7502491	10	CSE	8.40	84.00
Plastic "Knife", Med. White, 1M/Cse	PS-7502490	10	CSE	7.60	76.00
Cold Cup - Translucent Plastic, 5oz. Size, 2.5/Cse	DT-SN25	10	CSE	34.60	346.00
Cold Cup - White Paper Water Cups, 4 oz. Size, 5M/Cse	S20-404 FLAT BOTTOM PK 5000	10	CSE	189 ⁰⁰	1890 ⁰⁰

PART L - MISC ITEMS Cont'd					
Description	Part Number & Sizes	Est. Qty.	UOM	Unit Cost	Extended Cost
9" Paper Plate - 1M/Cse	AWM-P901PB	10	CSE	25.18	251.80
Styro Foam - Cup 6oz 6J6 M/cse	DT-636	10	CSE	16.90	169.00
Styro Foam - Cup 8oz 8J8 M/cse	DT-838	10	CSE	17.50	175.00
Styro Foam - Cup 10oz 10J10 M/cse	DT-10J10	10	CSE	21.90	219.00
Styro Foam - Cup 12oz 12J12-M/cse	DT-12J12	10	CSE	24.50	245.00
Foam Plate - 10.25" 3 Comp-500/cse	DT-10PW2	10	CSE	35.10	351.00
Lam. Foam Plate - 10.25" - 500/cse	PAC-TH10010	10	CSE	35.90	359.00
Lam. Foam Plate - 10.25" - 500/cse	PAC-TH10010	10	CSE	35.90	359.00
Foam Bowl - 12oz 12SJ20 500/cse	R3-82100	10	CSE	22.90	229.00
HOSPECO Maxi thins Pads Folded MT-4 250/cse	HS-MTY	10	CSE	27.50	275.00
Sanitary Napkin "Maxi Pads" Vending Unit 250/case	RCM-25176798 STAYFRESH	10	CSE	44.50	445.00
Tampon "Tampax" Vending Unit 500/case	HS-T500	10	CSE	54.50	545.00
Wax Sanitary Paper Liner - Wall Receptacle - 7.25x3.5x10.25" 500/cs	HS-260	10	CSE	12.25	122.50
Wax Sanitary Paper Liner - Floor Receptacle - 500/case	HS-6141	10	CSE	12.50	125.00
Personal Sanitary Disposal Bags (#RM98) 500/case 8x3x2	HS-NEC 500	10	CSE	21.50	215.00
Bottle, with trigger spray head, 100	PK 100 1M-248/ 1M-245	20	CSE	79.00	1580.00
Dust Pans (12 1/4 Lx8 1/4 Wx2 5/8 D) 12/Cse	1M-706	30	CSE	53.40	1602.00
Triple Ice Melt - 50# - 50/skid	ARTIC RELIEF ALLEN	500	BAG	6.95	3475.00
KC-Gray Roll-Towel & Napkin Dispenser #9765	AR-50	10	EA	NO	BID
JRT Toilet Tissue Dispenser, Smoke/Grey #9612	—	10	EA	NO	BID
KC-Counter Mount Soap Dispenser - #91943	—	10	EA	NO	BID
Warehouse Broom, Heavy Duty 42" with 1 1/8 dia Handle	Bm-36	20	EA	7.95	159.00
Rags, Cotton, 50lb. bag	PK 300 ABW-AM160	4	BAG/BK	74.50	298.00
Spill Control, "Oil Dri" Brand, 50#	DR1-101-40	50	BAG	4.95	247.50
Absorbent, "So Dri" Cat Litter, 50#	—	250	BAG	NO	BID
Clorox Disinfecting Wipes - Fresh Scent 75sht 6/cse	35sht/12 CL-01544 CLOROX	150	CSE	31.50	4725.00
Industrial Strength Herbicide "Weed Killer" 5gal Pail	BANISH CONCENTRATE	5	EA	83.50	417.50

10:1
#WK-318-S

Price per item quoted must be all inclusive. Janitorial supply will be ordered on an as-needed basis.

We will, We will not, offer the following across catalog discounts for all janitorial supply items not listed on the core list. Our catalog discount percentage offer is:
25 % off (across catalog)

Exceptions: (Please list any exceptions to catalog discount):

PAPER PRODUCTS (TOILET TISSUE, ROLL TOWELS)
LINERS (LINER LOW DENSITY AND HI-DENSITY) } THESE ITEMS TO BE PRICED AT TIME OF PURCHASE

OPTION A

The maximum percentage of increase for the 2nd year is 6 %
(Based on the first year)

The maximum percentage of increase for the 3rd year is 6 %
(Based on the second year)

OPTION B

INTERGOVERNMENTAL PRICING:


This OPTIONAL PARTICIPATION PROGRAM would be for the use of ANY GOVERNMENTAL UNIT (taxing body) within Kane County who should chose to be a part of this program wherever their location.

Will you offer the same pricing to other Kane County taxing bodies?

YES NO (Circle One)

ADDITIONAL COMMENTS:

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. This is a one (1) year contract with an option to extend for two (2) additional one (1) year renewal period, if mutually agreed upon by both parties. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE.**

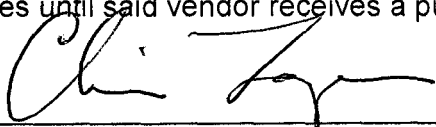
Signature  Typed Signature LARRY CAVANAUH
Company PCS INDUSTRIES
Address/City/State 7979 W 183RD ST STE C Tinley Park, IL 60477
Phone # 708-468-4600 Fax # 708-468-4550
Federal I.D./Social Security # 36-2941342 Date 4/21/14

ACCEPTANCE

The Offer is hereby accepted for janitorial supplies as listed on Exhibit A, Award Notice.

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number **10-014**. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.


Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Date

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Christopher Rossman
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630)232-5929
Fax: (630) 208-5107



April 2, 2014

ADDENDUM #1

BID No. & Title: 10-014 JANITORIAL SUPPLY

The attention of bidders is called to the following changes, clarifications and/or additions/deletions to the original bid document and they shall be taken into account in preparing the Bid and shall be part of the contract.

Clarification

- Q. Has this bid been out in the past? What is the current price you are paying? Is there a past bid tab available?
- A. This is an annual bid. Please reference attached tabulation of 2013 janitorial items awarded and costs.

Please respond accordingly and confirm your receipt of Addendum 1. If you have any additional questions, please fax to (630) 208-5107 or via e-mailed.

Sincerely,
Tim Keovongsak
Buyer

RECEIVED 4/2/2014

La C.

LARRY CAVANAUGH / PCS INDUSTRIES

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Christopher Rossman
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630)232-5929
Fax: (630) 208-5107



April 14, 2013

ADDENDUM #2

BID No. & Title: 10-014 JANITORIAL SUPPLY

The attention of bidders is called to the following changes, clarifications and/or additions/deletions to the original bid document and they shall be taken into account in preparing the Bid and shall be part of the contract.

CHANGE

1. The bid due date have been extended to **TUESDAY, APRIL 22, 2014 AT 4 P.M.**

Bids that are already submitted as of today will not be open until then. Please respond accordingly and confirm your receipt of Addendum 2. If you have any additional questions, please fax to (630) 208-5107 or via e-mailed.

Sincerely,
Tim Keovongsak
Buyer

RECEIVED 4/14/2014

LARRY CAVANAGH / PCS INDUSTRIES

EXHIBIT A

Sealed Bid 10-014 Janitorial Supply

CONTACT INFORMATION

Vendor shall provide following contacts information assigned to service Kane County's account.

Customer Service/General Information: Ph: 708-468-4600

To place an order: Name: DAWN SOKOLOWSKI

Ph: 708-468-4531 Fax: 708-468-4550

E-mail: dsokolowski@pcsind.com

Billing & Invoicing question:

Name: DARLENE GRIFFIN

Ph: 708-468-4512

E-mail: darleneg@pcsind.com

Question and Return:

Name: BOB CLANCY

Ph: 708-268-1028

E-mail: bobc@pcsind.com



CERTIFICATE OF LIABILITY INSURANCE

OP ID: CK

DATE (MM/DD/YYYY)

09/30/14

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McCutcheon Insurance Agency 19906 Wolf Road P.O. Box 100 Mokena, IL 60448-0100 Craig McCutcheon, CPCU	Phone: 708-479-3400 Fax: 708-479-3415	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: PCSIN-1	FAX (A/C, No):																				
	INSURED PCS Industries Inc. 7979 West 183rd Street Tinley Park, IL 60477		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : QBE</td> <td></td> <td>18821</td> </tr> <tr> <td>INSURER B :</td> <td></td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : QBE		18821	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :	
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COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X		CCI0413680	10/01/14	10/01/15	EACH OCCURRENCE \$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000	
	<input checked="" type="checkbox"/> Blanket Addl Insd						PERSONAL & ADV INJURY \$ 1,000,000	
	<input checked="" type="checkbox"/> Contractual Liab						GENERAL AGGREGATE \$ 2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000	
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						Emp Ben. \$ 1,000,000	
A	AUTOMOBILE LIABILITY	X		CBA0413680	10/01/14	10/01/15	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$	
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$	
	<input type="checkbox"/> HIRED AUTOS						\$	
<input type="checkbox"/> NON-OWNED AUTOS	\$							
A	UMBRELLA LIAB			CCI0413680	10/01/14	10/01/15	EACH OCCURRENCE \$ 5,000,000	
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 5,000,000	
	<input type="checkbox"/> CLAIMS-MADE						\$	
	<input type="checkbox"/> DEDUCTIBLE						\$	
	<input checked="" type="checkbox"/> RETENTION \$ 10000						\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		N/A	CWC0413680	10/01/14	10/01/15	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						Y/N <input checked="" type="checkbox"/> N	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
								E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Kane County is additional insured on the above General Liability and Auto Liability Policies.

CERTIFICATE HOLDER**CANCELLATION**

KANEGOV Kane County 719 Batavia Avenue Geneva, IL 60134	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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EXHIBIT A

AWARD NOTICE

PART A - AIR FRESHENER	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Air Freshener, "Snappy Apple" Deodorizer, 12oz Aerosol, 12/cse	AMR-A238-205A	PCS INDUSTRIES	CSE	\$ 41.10
Air Freshener, Dry Deodorizer, 20oz. Aerosol, "Clair C162" 12/Cse	AE-C165	PCS INDUSTRIES	CSE	\$ 40.98
PART B - GENERAL CLEANERS & REMOVALS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Multi-Purpose, Liquid disinfectant and germicide Floor Cleaner, Lemon Scent - (Hospital Grade) 4gal/Cse	CR-2221	PCS INDUSTRIES	CSE	\$ 23.50
Multi-Purpose, Disinfects/Deodorize, 16.5 Aerosol, 12/Cse	HIC-10506	PCS INDUSTRIES	CSE	\$ 28.50
Neutral All Purpose Floor/Surface Cleaner, (No Rinse), Lemon Scent, Bio - 4gal/Cse	PCS-2295-1	PCS INDUSTRIES	CSE	\$ 18.50
Multi-Surface, Disinfectant Bathroom Cleaner, De-limer, Lime solvent, metal and porcelain, 4Gal/Cse.	NY-N85-32	PCS INDUSTRIES	CSE	\$ 24.00
Germicidal Bowl/Bathroom Cleaner, Multi-Surface, Fumeless, Non-Acid, 32Oz 12/Cse	CR-103-32	PCS INDUSTRIES	CSE	\$ 16.09
Stainless Steel Cleaner/Polish, Oil Base, Aerosol, 18 Oz. 12/Cse	AE-141-20	PCS INDUSTRIES	CSE	\$ 34.50
PART C - FLOOR STRIPPER, NEUTRALIZER, REMOVAL & WAX	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Floor, Hi-Tech Sealer/Finisher, Versatile, 5 Gal. Pail,	HIL-34107	PCS INDUSTRIES	5-GAL	\$ 74.50
PART E - GLOVES	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Industrial, Nitrile, flocked lined, 18 mil, Latex, 13" long, M - per Doz.	SZ-GRFY-MED	PCS INDUSTRIES	DZ	\$ 5.60
Industrial, Nitrile, flocked lined 18 mil, Latex, 13 " long, L - per Doz.	SZ-GRFY-LG	PCS INDUSTRIES	DZ	\$ 5.60
Industrial, Nitrile, flocked lined 18 mil, Latex, 13" long, XL - 1M/Cse	SZ-GRFY-XL	PCS INDUSTRIES	DZ	\$ 5.60
PART G - URINAL BLOCK	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Urinal Blocks, Round, Cherry, 4 Oz. 144 blocks/Cse	US-UBH1-B302	PCS INDUSTRIES	CSE	\$ 52.10
PART H - MOP HEADS & PADS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Mop Heads - Cotton, 16 Oz.	CS-A16R	PCS INDUSTRIES	EA	\$ 1.74
Mop Heads - Cotton, 20 Oz.	CS-A20R	PCS INDUSTRIES	EA	\$ 2.20
Mop Heads - Cotton, 24 Oz.	CS-A24R	PCS INDUSTRIES	EA	\$ 2.50
Mop Heads - Cotton, 32 Oz.	CS-A32R	PCS INDUSTRIES	EA	\$ 3.00
Rubbermaid Mop Heads - White (RMV118) 24# cut end - 12/cse	CS-A24R	PCS INDUSTRIES	CSE	\$ 30.00
PART I - SOAPS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Instant Hand Sanitizer - Antimicrobial 12oz. 12/cse	KU-5619	PCS INDUSTRIES	CSE	\$ 28.50
PART L - MISC. ITEMS	ORDERING NUMBER	VENDOR NAME	UNIT OF MEASURE	UNIT COST
Dart Style Setter Med. 5 7/8" Plastic spoons, White, 1M/Case	PS-75002494	PCS INDUSTRIES	CSE	\$ 7.60
Dart Style Setter Med. Plastic "Soup spoons", White, 1M/Case	PS-75002493	PCS INDUSTRIES	CSE	\$ 7.60
Dart Style Setter Med. 6.25" Plastic folks, White, 1M/Case	PS-75002491	PCS INDUSTRIES	CSE	\$ 8.40
Plastic "Knife", Med. White, 1M/Cse	PS-75002490	PCS INDUSTRIES	CSE	\$ 7.60
Styro Foam - Cup 10oz 10J10 M/cse	DT-10J10	PCS INDUSTRIES	CSE	\$ 21.90
HOSPECO Maxi thins Pads Folded MT-4 250/cse	HS-MT4	PCS INDUSTRIES	CSE	\$ 27.50
Tampon "Tampax" Vending Unit 500/case	HS-T500	PCS INDUSTRIES	CSE	\$ 54.50
Kraft, Wax Sanitary Paper Liner - Wall Receptacle - 7.25x3.5x10.25" 500/cs	HS-260	PCS INDUSTRIES	CSE	\$ 12.25
Kraft Wax Sanitary Paper Liner - Floor Receptacle - 500/case	HS-6141	PCS INDUSTRIES	CSE	\$ 12.50
Triple Ice Melt - 50# - 50/skid	RLENO	PCS INDUSTRIES	BAG	\$ 6.95
Spill Control, "Oil Dri" Brand, 50#	DRI-101-40	PCS INDUSTRIES	BAG	\$ 4.95
Clorox Disinfecting Wipes - Fresh Scent 35sht 12/cse	CLO-01594	PCS INDUSTRIES	CSE	\$ 31.50
Industrial Strength Herbicide "Weed Killer" 5gal Pail	WK-310-5	PCS INDUSTRIES	EA	\$ 83.50