

BILL NO.: 19-1231

ORDINANCE NO.: 19-

0575

INTRODUCED BY: COUNCIL MEMBER (s)

Terry

1 **AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND**
2 **SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE**
3 **RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR**
4 **PROPOSALS FOR JANITORIAL SUPPLIES 2020; AND AUTHORIZATION FOR**
5 **THE COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS**
6 **OR CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND**
7 **PROPOSALS.**

8 **WHEREAS**, Jefferson County, Missouri, (hereafter, the "County") in response to
9 certain Invitations for Bids and Requests for Proposals issued by the County, received bids
10 and proposals for the following items or services:

11 BID NAME

12 Janitorial Supplies 2020

13 NUMBER OF BIDS RECEIVED

14 13

15 DATE OF BID OPENING

16 11-19-2019

17 **WHEREAS**, after reviewing the bids and proposals set forth above, the
18 Department of Public Works, Division of Facility Services has determined that certain bids

FILED

DEC 26 2019

KEN WALLER
COUNTY CLERK, JEFFERSON COUNTY, MO

1 and proposals represent the best bid for the respective items or services and met the bid or
2 proposal specifications issued by the County; and

3 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best interest
4 of the County to award the bids and proposals to, Dutch Hollow Supplies, All-Type
5 Vacuum and Janitorial Supplies, Ecolab Inc., Quill LLC, and Industrial Soap Company,
6 for a term from 1-1-2020 to 12-31-2020 upon approval by the County Council and County
7 Executive for **up to \$75,000.00 per term, for total amount not to exceed \$75,000.00 for**
8 **the term**, subject to budgetary limitations.

9 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,**
10 **AS FOLLOWS:**

11 Section 1. The County awards the following bids and proposals which are
12 incorporated by this reference as if fully set out herein, to the lowest and best vendor(s)
13 bidding for each respective item or service as follows:

14 BID NAME

15 Janitorial Supplies 2020

16 TERM

17 1-1-2020 to 12-31-2020

18 with one (1) additional one-year renewal option

19 Upon approval by the County Council and County Executive

20 AMOUNT

21 **Up to \$75,000.00 per term,**

22 **for total amount not to exceed \$75,000.00 for the term,**

1 subject to budgetary limitations

2 AWARDED BIDDERS

3 Dutch Hollow Supplies (A1)

4 All-Type Vacuum and Janitorial Supplies. (A2)

5 Ecolab Inc. (A3)

6 Quill LLC (A4)

7 Industrial Soap Company (A5)

8 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
9 County Executive to execute the agreements attached hereto incorporated herein by
10 Reference as Exhibits "A1, A2, A3, A4, and A5" and any agreements or contracts
11 necessary to effectuate the award of the bids and proposals set forth in this Ordinance. The
12 County Executive is further authorized to take any and all actions necessary to carry out
13 the intent of this Ordinance.

14 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses
15 thereto, and any contracts or agreements shall be maintained by the Department of the
16 County Clerk consistent with the rules and procedures for the maintenance and retention
17 of records as promulgated by the Secretary of State.

18 Section 4. This Ordinance shall be in full force and effect from and after its
19 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
20 shall not affect the remainder of this Ordinance.

**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE
JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

Council Member District 1, Brian Haskins	<u>Yes</u>
Council Member District 2, Renee Reuter	<u>Abstain</u>
Council Member District 3, Phil Hendrickson	<u>Yes</u>
Council Member District 4, Charles Groeteke	<u>Yes</u>
Council Member District 5, Tracey Perry	<u>Yes</u>
Council Member District 6, Daniel Stallman	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

THE ABOVE BILL ON THIS 23rd DAY OF December, 2019:

✓ **PASSED** **FAILED**


Charles Groeteke, County Council Chair



Pat Schlette, Council Executive Assistant

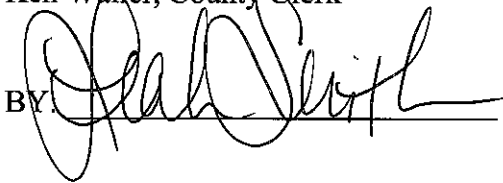
THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY
EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY,
MISSOURI, THIS 26th DAY OF December, 2019.

THIS BILL WAS _____ VETOED AND RETURNED TO THE
JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS
BY THE JEFFERSON COUNTY EXECUTIVE, THIS _____ DAY OF
_____, 2019.


Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:

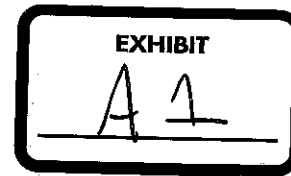

Ken Waller, County Clerk

BY: 

Reading Date: 12-23-2019



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG



BID #: 19-0097

Invitation for Bid: **JANITORIAL SUPPLIES 2020**

Date Issued: 10-10-2019

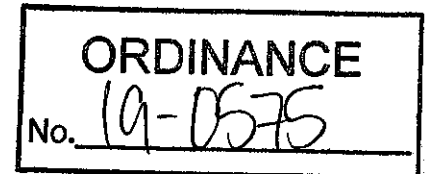
BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, NOVEMBER 19, 2019 AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

DALE WAITES
Department of Public Works Division of Facility Services
636-797-6082
dwaites@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380



**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:
ONE YEAR CONTRACT
WITH A ONE YEAR
RENEWAL OPTION
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

Dutch Hollow Supplies Eric Cadell
Company Name Authorized Agent (Print)

6218 Old St Louis Road [Signature]
Address Signature

Belleville, IL 62223 Vice President
City/State/Zip Code Title

314-621-1194 10-31-2019 37-1214993
Telephone # Date Tax ID #

eric@dutchhollowsupplies.com 314-621-4175
E-mail Fax #

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REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or
- 2b. **A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcommo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

~~Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other~~
Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers

performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Illinois.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Eric Cadell (Name of Business Entity Authorized Representative) as Vice President (Position/Title) first being duly sworn on my oath, affirm ~~Dutch Hollow Services + Supplies Inc~~ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Jefferson County, MO Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that ~~Dutch Hollow Services + Supplies Inc~~ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Jefferson County, MO Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

[Signature]
Authorized Representative's Signature

ERIC CADELL
Printed Name

Vice President
Title

11-12-2019
Date

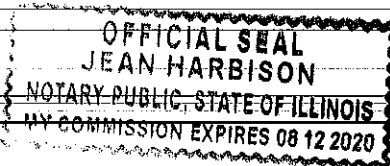
Subscribed and sworn to before me this 12th of November, 2019. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St. Clair, State of
(NAME OF COUNTY)

Illinois and my commission expires on 8-12-20.
(NAME OF STATE) (DATE)

[Signature]
Signature of Notary

11-12-19
Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Dutch Hollow Services + Supplies Inc. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

Eric Cadell

Authorized Business Entity
Representative's Name
(Please Print)

g

Authorized Business Entity
Representative's Signature

Dutch Hollow Services + Supplies Inc
Business Entity Name

10-31-2019
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

BID SPECIFICATIONS
BIDDERS ARE REQUIRED TO USE ATTACHED BID FORMS

CONTACT PERSON

Dale Waites
Housekeeping Supervisor
(636) 797-6082

BID FORM

1. Prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, fuel surcharge, and Assembly to locations specified by the
2. Various County Departments will utilize this bid award. Billing/invoices are to be by department name.
3. Estimated Annual Usage are Estimated Amounts Only, pricing is to be firm for plus (+) or minus (-) for amount ordered
4. Vendors are to insure that bid price is for the amounts or quantity specified.
5. All information requested, must be provided. Failure to provide requested information could result in a NO BID.

UOM (Unit of Measure) the following units of measure can only be used.

Ea.	each	
St.	set	
Cs.	case	must indicate number per case
Pk.	package	must indicate number per package
Bx.	box	must indicate number per box
Btl.	bottle	must indicate number of oz. per bottle
Rm.	ream	must indicate number of sheets per ream
Gal.	gallon	
Ctn.	carton	must indicate number per carton
RI.	roll	
Dz.	dozen	
Pd.	pad	must indicate number of pads per package

Jumbo Toilet Tissue	
Requirements:	2 ply, 9" Rolls
Estimated Annual Usage:	250 Cases
Manufacturer:	Georgia or Equivalent
How Packaged:	CASE OF 12
Rolls per Case:	12
Bid Price per Case:	
Comments: Must fit San Jamar disp.	

Jumbo Toilet Tissue
Manufacture: GEN
Part Number: 9JUMBOB
Description: 2PLY 9" JUMBO BATH TISSUE
UOM: CS—CASE OF 12 ROLLS
Bid Price: \$18.50 / CASE
Comments:

Laundry Detergent	
Liquid: 5-Gallon Buckets	
Estimated Annual Usage:	30 Buckets
Manufacturer:	Optional
How Packaged:	5 Gal/bucket
Bid Price per Bucket:	
Comments:	

Laundry Detergent
Manufacture: UNX
Part Number: 130759
Description: DAZZEL NEUTRAL LAUNDRY DETERGENT 5GALLON
UOM: PL—PAIL CONTAINING 5 GALLONS
Bid Price: \$51.90 / PAIL
Comments: PUMPS & SERVICE PROVIDED AT NO COST BY UNX

ESC

Small Toilet Tissue	
Requirements: 2 ply	
Estimated Annual Usage:	480 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	96
Sheets per Roll:	500
Bid Price per Case:	
Comments:	

Kitchen Towels	
Requirements: N/A	
Estimated Annual Usage:	50 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	30
Sheets per Roll:	90
Bid Price per Case:	
Comments:	

Trash Bags	
Requirements: Large	
Estimated Annual Usage:	240 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	200
Bag Size:	40"x46" .60 mil
Bid Price per Case:	
Comments: Need sample with bid	

Trash Bags	
Requirements: Small	
Estimated Annual Usage:	180 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	1,000
Bag Size:	22"x33" .40 mil
Bid Price per Case:	
Comments: Need sample with bid	

Small Toilet Tissue
Manufacture: BOARDWALK
Part Number: 6145
Description: 2PLY BATH TISSUE 500SHEETS/ROLL
UOM: CS—CASE OF 96 ROLLS
Bid Price: \$29.60 / CASE
Comments:

Kitchen Towels
Manufacture: TRIPLE S
Part Number: 35001
Description: KITCHEN ROLL TOWEL 80SHEETS/ROLL
UOM: CS—CASE OF 30 ROLLS
Bid Price: \$18.25 / CASE
Comments:

Trash Bags
Manufacture: TRIPLE S
Part Number: 12388
Description: 40X48 .73MIL BLACK CAN LINER
UOM: CS—CASE OF 200 BAGS
Bid Price: \$27.80
Comments: FLAT PACK IN A CASE

Trash Bags
Manufacture: TRIPLE S
Part Number: L243204
Description: 24X32 .4MIL BLACK CAN LINER
UOM: CS—CASE OF 500 BAGS
Bid Price: \$14.80
Comments:

Bar Hand Soap (NOT Ivory)	
Requirements: 3/4 oz bars	
Estimated Annual Usage:	340 Cases
Manufacturer:	Optional
How Packaged:	100 bars per case
Oz. per Bar:	0.75
Bars per Case:	100
Bid Price per Case:	
Comments: Unwrapped	

Single Fold Towels	
Requirements:	
Estimated Annual Usage:	120 Cases
Manufacturer:	Optional
Sheet Size:	9"x10"(230mm x 270mm)
How Packaged:	By the Case
Sheets per Package:	
Package Per Case:	
Bid Price per Case:	
Comments:	

Ice Melt (Potassium Chloride)	
Requirements: 50 lb bag	
Estimated Annual Usage:	200 bags - depending on weather conditions
Manufacturer:	Optional
How Packaged:	bag/box
Lbs. per bag:	50
Bid Price per 50 lb. :	
Comments: Small sample to check rock size to be submitted with bid	

Individually Wrapped Sanitary Napkins (Maxi Pads)	
Requirements: N/A	
Estimated Annual Usage:	125 Cases
Manufacturer:	Optional
How Packaged:	By the Case
Pads per Box:	1 each
Boxes per Case:	250
Bid Price per Case:	
Comments:	

Bar Hand Soap (NOT Ivory)
Manufacture: GOOD DAY
Part Number: 400050
Description: UNWRAPPED BAR SOAP
UOM: CS—CASE OF 1000 BAGS
Bid Price: \$43.35 / CASE
Comments:

Single Fold Towels
Manufacture: GEN
Part Number: SF5001K
Description: SINGLEFOLD KRAFT TOWELS 334/PACK 12PACK/CS
UOM: CS—CASE OF 4008 TOWELS
Bid Price: \$17.80 / CASE
Comments:

Ice Melt (Potassium Chloride)
Manufacture: SALT INDUSTRIES
Part Number: 50B-HRS
Description: HI-WAY SALT 95% SODIUM CHLORIDE 50#BAG
UOM: BG—BAG OF 50 POUNDS
Bid Price: \$5.79 / BAG
Comments: MUST BUY IN MULTIPLES OF 49 BAGS AT A TIME

Individually Wrapped Sanitary Napkins (Maxi Pads)
Manufacture: NATURELLE
Part Number: 25130973
Description: #4 MAXI PADS 1PAD/BOX
UOM: CS—CASE OF 250 PADS
Bid Price: \$25.20 / CASE
Comments:

Mop Heads	
Requirements: 16 oz. (Cotton) Screw down type Sewn on top	
Estimated Annual Usage:	40 Cases (6 in case)
Manufacturer:	Optional
How Packaged:	Bulk
Mop Heads per Case:	6
Bid Price per Case:	
Comments: No wire and must be screw on type.	

Bleach	
Requirements: Liquid House Strength	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	Case
Gallons per Case:	4
Bid Price per Case:	
Comments:	

Brooms	
Requirements: Corn, Heavy Weight Sewn, Wooden Handle	
Estimated Annual Usage:	20 Doz.
Manufacturer:	Optional
How Packaged:	
Bid Price per Dozen:	
Comments: No wire of any kind on brooms. (Prison Type)	

Non-Alcohol Foaming Hand Sanitizer	
Requirements: #55857	
Estimated Annual Usage:	50 Cases
Manufacturer:	DEB
How Packaged:	1-Liter Bottles
Bid Price per box:	
Comments: Must fit Deb Dispensor.	

Mop Heads
Manufacture: TRIPLE S
Part Number: 37063
Description: 16 STA-FLAT COTTON MOP HEAD
UOM: CS—CASE OF 12
Bid Price: \$33.60 / CASE
Comments: CASE PRICE IS FOR 12 MOP HEADS

Bleach
Manufacture: NOVEL WASH
Part Number: 37842
Description: LIQUID BLEACH 1GALLON
UOM: CS—CASE OF 4
Bid Price: \$5.80 / CASE
Comments:

Brooms
Manufacture: GOLDENSTAR
Part Number: BRP58B
Description: PRISION BROOM
UOM: CS—CASE OF 12
Bid Price: \$91.68 / CASE
Comments: MUST BE ORDERED IN MULTIPLES OF 12

Non-Alcohol Foaming Hand Sanitizer
Manufacture: TRIPLE S
Part Number: 44096
Description: NON ALCOHOL FOAMING HAND SANITIZER 1LITER
UOM: CS—CASE OF 6
Bid Price: \$55.65 / CASE
Comments: WE WOULD PROVIDE FREE DISPENSERS

ESC

White Roll Towels	
Requirements: 1000 ft	
Estimated Annual	120 Cases
Manufacturer:	KIMMBERLY CLARK #01000
How Packaged:	12 packages per Case
Bid Price per Case:	
Comments:	

Anti-Bacterial Hand Soap	
Requirements: 1000ml bags 68941	
Estimated Annual	60 Cases
Manufacturer:	DEB
How Packaged:	6, 1-Liter Bags per Case
Bid Price per Case:	
Comments: Must fit Deb Dispensor.	

Laundry Bleach	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	
Comments:	

Laundry Softener	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	
Comments:	

Screw on Mop Handles	
Requirements: N/A	
Estimated Annual	10 Cases
Manufacturer:	Optional
How Packaged:	Units of 12
Bid Price per unit	
Comments:	

White Roll Towels

Manufacture: VONDREHEL

Part Number: 813B

Description: 1000' WHITE HARDWOUND ROLL TOWEL

UOM: CS—CASE OF 6

Bid Price: \$49.16 / CASE

Comments:

Anti-Bacterial Hand Soap

Manufacture: TRIPLE S

Part Number: 44097

Description: FOAMING ANTIBACTERIAL HAND SOAP 1LITER

UOM: CS—CASE OF 6

Bid Price: \$44.77 / CASE

Comments: WE WOULD PROVIDE FREE DISPENSERS

Laundry Bleach

Manufacture: UNX

Part Number: 130959

Description: CLOR BRITE CHLORINE DESTAINER 5GALLON

UOM: PL—PAIL CONTAINING 5 GALLONS

Bid Price: \$35.20 / PAIL

Comments: PUMPS & SERVICE PROVIDED AT NO COST BY UNX

Laundry Softener

Manufacture: UNX

Part Number: 130859

Description: FLO FRESH SOFTENER 5GALLON

UOM: PL—PAIL CONTAINING 5 GALLONS

Bid Price: \$75.71 / PAIL

Comments: PUMPS & SERVICE PROVIDED AT NO COST BY UNX

Screw on Mop Handles

Manufacture: TRIPLE S

Part Number: 37696

Description: STA-FLAT MOP HANDLE

UOM: CS—CASE OF 12 HANDLES

Bid Price: \$43.20 / CASE

Comments: FITS MOP HEADS QUOTED

ESC

Hi-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual	60 Cases
Manufacturer:	Optional
How Packaged:	2.5 Gal
Bid Price per box:	
Comments: Must supply Dispensor.	

Hi-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	2.2 Liter
Bid Price per box:	
Comments: Must supply Dispensor.	

All Purpose Disinfectant Cleaner	
Requirements:	
Estimated Annual	100 Boxes
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor	

Bio-Enz Odor Control	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor.	

Acid Bathroom Cleaner	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	P&G
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor.	

Hi-Performance Neutral Floor Cleaner

Manufacture: TRIPLE S

Part Number: 48133

Description: POWER PLAY NEUTRAL FLOOR 2.5GALLON

UOM: CS—CASE OF 2 BOTTLES EACH BOTTLE 2.5 GALLONS

Bid Price: \$57.84 / CASE

Comments: DISPENSERS AT NO CHARGE

Hi-Performance Neutral Floor Cleaner

Manufacture: TRIPLE S

Part Number: 48216

Description: #73 POWER HITTER HO NEUTRAL FLOOR 2LITERS

UOM: CS—CASE OF 2 BOTTLES EACH BOTTLE 2 LITERS

Bid Price: \$50.08 / CASE

Comments: DISPENSERS AT NO CHARGE

All Purpose Disinfectant Cleaner

Manufacture: TRIPLE S

Part Number: 48261

Description: #61 ACE 256 DISINFECTANT CLEANER 2LITERS

UOM: CS—CASE OF 2 BOTTLES EACH BOTTLE 2 LITERS

Bid Price: \$51.76 / CASE

Comments: DISPENSERS AT NO CHARGE

Bio-Enz Odor Control

Manufacture: TRIPLE S

Part Number: 48257

Description: #57 BUZZER BEATER ENZYME CLEANER 2LITERS

UOM: CS—CASE OF 2 BOTTLES EACH BOTTLE 2 LITERS

Bid Price: \$46.55/ CASE

Comments: DISPENSERS AT NO CHARGE

Acid Restroom Cleaner

Manufacture: TRIPLE S

Part Number: 48260

Description: #60 SLUGGER ACID RESTROOM CLEANER 2LITERS

UOM: CS—CASE OF 2 BOTTLES EACH BOTTLE 2 LITERS

Bid Price: \$51.30 / CASE

Comments: DISPENSERS AT NO CHARGE

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2019:

Dutch Hollow Services + Supplies Inc
Company Name

County of Jefferson, State of Missouri

[Signature]
Signature
Eric Cadell
Print

[Signature]
Dennis J. Gannon County Executive

Company Address: _____

6218 Old St Louis Road
Belleville, IL 62223

Phone: 314-621-1194

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]

County Counselor

COOPERATIVE BID FORM

Bid Name: Janitorial Supplies 2020

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020, K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ☒ No ☐

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (**this shall not apply to Jefferson County, Missouri Government, Departments or Divisions**):

MINIMUM DOLLAR VALUE PER ORDER: \$ 150

BY: Eric Caydell

TITLE: Vice President

COMPANY: Dutch Hollow Supplies

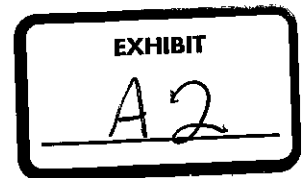
CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-621-1194 E-mail eric@dutchhollowsupplies.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG



BID #: 19-0097

Invitation for Bid: **JANITORIAL SUPPLIES 2020**

Date Issued: **10-10-2019**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, NOVEMBER 19, 2019 AT 2:00 P.M. LOCAL TIME.

Specification

Contact:

DALE WAITES

Department of Public Works Division of Facility Services

636-797-6082

dwaites@jeffcomo.org

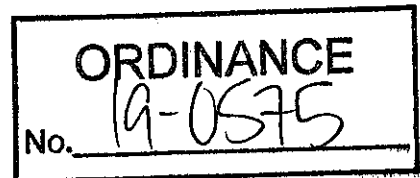
Contract

Contact:

VICKIE PRATT

Department of Administrative Services

636-797-5380



**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:

ONE YEAR CONTRACT
WITH A ONE YEAR
RENEWAL OPTION
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

All-Type Vacuum and Janitorial Supply

Company Name

Paul Unger

Authorized Agent (Print)

10678 Trenton Ave.

Address

[Signature]

Signature

St. Louis MO 63132

City/State/Zip Code

Sales Consultant

Title

314-427-0634

Telephone #

11/18/19

Date

431468226

Tax ID #

paul@all-typevacuum.com

E-mail

314-427-0079

Fax #

PZU

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Specifications	Page 11

REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or
- 2b. **A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: PLU"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

~~Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.~~

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

~~Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.~~

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
D-1. If supplier fails to deliver the items required by the contract within the time specified; or
D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers

performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☐ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Missouri.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.


2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Brett Marshall (Name of Business Entity Authorized Representative) as
President (Position/Title) first being duly sworn on my oath, affirm
All-Type Vacuum and Janitorial Supply (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to bid
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
All-Type Vacuum and Janitorial Supply (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)


Authorized Representative's Signature

Brett Marshall
Printed Name

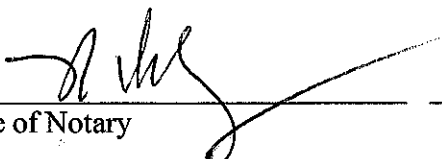
President
Title

1-18-19
Date

Subscribed and sworn to before me this 18th of Nov. 2019. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St. Louis, State of
(NAME OF COUNTY)

Missouri and my commission expires on 7/13/22.
(NAME OF STATE) (DATE)


Signature of Notary

11/18/19
Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that All-Type Vacuum and Janitorial Supply (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

Brett Marshall
Authorized Business Entity
Representative's Name
(Please Print)

Brett Marshall
Authorized Business Entity
Representative's Signature

All-Type Vacuum and Janitorial Supply 11-18-19
Business Entity Name Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

BID SPECIFICATIONS
BIDDERS ARE REQUIRED TO USE ATTACHED BID FORMS

CONTACT PERSON

Dale Waites
Housekeeping Supervisor
(636) 797-6082

BID FORM

1. Prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, fuel surcharge, and Assembly to locations specified by the
2. Various County Departments will utilize this bid award. Billing/invoices are to be by department name.
3. Estimated Annual Usage are Estimated Amounts Only, pricing is to be firm for plus (+) or minus (-) for amount ordered
4. Vendors are to insure that bid price is for the amounts or quantity specified.
5. All information requested, must be provided. Failure to provide requested information could result in a NO BID.

UOM (Unit of Measure) the following units of measure can only be used.

Ea.	each	
St.	set	
Cs.	case	must indicate number per case
Pk.	package	must indicate number per package
Bx.	box	must indicate number per box
Btl.	bottle	must indicate number of oz. per bottle
Rm.	ream	must indicate number of sheets per ream
Gal.	gallon	
Ctn.	carton	must indicate number per carton
RI.	roll	
Dz.	dozen	
Pd.	pad	must indicate number of pads per package

Jumbo Toilet Tissue	
Requirements: 2 ply, 9" Rolls	
Estimated Annual Usage:	250 Cases
Manufacturer:	Georgia or Equivalent
How Packaged:	12 rolls/case
Rolls per Case:	12
Bid Price per Case:	\$19.75
Comments: Must fit San Jamar disp. Nova Jumbo Bath Tissue (RJS NOVA 1002)	

Laundry Detergent	
Liquid: 5-Gallon Buckets	
Estimated Annual Usage:	30 Buckets
Manufacturer:	Optional
How Packaged:	5 Gal/bucket
Bid Price per Bucket:	\$55.20
Comments: Interchem Sparkle Bright (INT 8017)	

PZU

Small Toilet Tissue	
Requirements: 2 ply	
Estimated Annual Usage:	480 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	96
Sheets per Roll:	500
Bid Price per Case:	\$ 28.38
Comments: Nova Bath Tissue (RJS NOVA 4535)	

Kitchen Towels	
Requirements: N/A	
Estimated Annual Usage:	50 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	30
Sheets per Roll:	90
Bid Price per Case:	\$ 18.49
Comments: Gen Kitchen Roll Towels 85 sheets / roll (ESD GEN 1797)	

Trash Bags	
Requirements: Large	
Estimated Annual Usage:	240 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	200
Bag Size:	40"x46" .60 mil
Bid Price per Case:	\$ 10.96
Comments: Need sample with bid Berry Plastics 40"x46" Liners, 125 bags / case (BERLSR 4046 HB)	

Trash Bags	
Requirements: Small	
Estimated Annual Usage:	180 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	1,000
Bag Size:	22"x33" .40 mil
Bid Price per Case:	\$ 24.89
Comments: Need sample with bid Berry Plastics 24"x32" Liners, 1000 bags / case (BERLBR 2432 LB)	

Bar Hand Soap (NOT Ivory)	
Requirements: 3/4 oz bars	
Estimated Annual Usage:	340 Cases
Manufacturer:	Optional
How Packaged:	100 bars per case
Oz. per Bar:	0.75
Bars per Case:	100
Bid Price per Case:	\$46.28
Comments: Unwrapped Transmarco Good Day Bar Soap, 1000/case (RJSTD400075)	

Single Fold Towels	
Requirements:	
Estimated Annual Usage:	120 Cases
Manufacturer:	Optional
Sheet Size:	9"x10"(230mm x 270mm)
How Packaged:	By the Case
Sheets per Package:	334
Package Per Case:	12
Bid Price per Case:	\$16.47
Comments: Gen Single Fold Paper Towels, 9"x9 1/4 (ESDGENSF5001K)	

Ice Melt (Potasium Chloride)	
Requirements: 50 lb bag	
Estimated Annual Usage:	200 bags - depending on weather conditions
Manufacturer:	Optional
How Packaged:	bag/box
Lbs. per bag:	50
Bid Price per 50 lb. :	
Comments: Small sample to check rock size to be submitted with bid No bid	

Individually Wrapped Sanitary Napkins (Maxi Pads)	
Requirements: N/A	
Estimated Annual Usage:	125 Cases
Manufacturer:	Optional
How Packaged:	By the Case
Pads per Box:	1 each
Boxes per Case:	250
Bid Price per Case:	\$32.70
Comments: Hospeco Maxi thing Sanitary Napkins (RJSM-T-4)	

Invitation for Bid

PZU

Mop Heads	
Requirements: 16 oz. (Cotton) Screw down type Sewn on top	
Estimated Annual Usage:	40 Cases (6 in case)
Manufacturer:	Optional
How Packaged:	Bulk
Mop Heads per Case:	6
Bid Price per Case:	\$ 45.64
Comments: No wire and must be screw on type. O Cedar 16 oz. Maxi Cotton Screw-On Mop (OCD97819) 12 mops/case	

Bleach	
Requirements: Liquid House Strength	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	Case
Gallons per Case:	4
Bid Price per Case:	\$ 11.70
Comments: Novel Wash Bleach 5.25%, 6 - 1 gallon bottles/case (RJS5502)	

Brooms	
Requirements: Corn, Heavy Weight Sewn, Wooden Handle	
Estimated Annual Usage:	20 Doz.
Manufacturer:	Optional
How Packaged:	
Bid Price per Dozen:	
Comments: No wire of any kind on brooms. (Prison Type) No bid	

Non-Alcohol Foaming Hand Sanitizer	
Requirements: #55857	
Estimated Annual Usage:	50 Cases
Manufacturer:	DEB
How Packaged:	1-Liter Bottles
Bid Price per box:	\$ 37.52
Comments: Must fit Deb Dispensor.	

(DEB55857)

PLU

White Roll Towels	
Requirements: 1000 ft	
Estimated Annual	120 Cases
Manufacturer:	KIMBERLY CLARK #01000
How Packaged:	12 packages per Case
Bid Price per Case:	\$34.70
Comments: Solaris Live VPG Hardwood Roll Towels, 8"x1000', 6 rolls / case (RJSSOL46528)	

Dispensers will be available at no charge

Anti-Bacterial Hand Soap	
Requirements: 1000ml bags 68941	
Estimated Annual	60 Cases
Manufacturer:	DEB
How Packaged:	6, 1-Liter Bags per Case
Bid Price per Case:	\$30.45
Comments: Must fit Deb Dispensor.	

(DEBANT1L)

Laundry Bleach	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	\$34.48
Comments: Interchem Khlor Extra Laundry Bleach (INT630)	

Laundry Softener	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	\$75.30
Comments: Interchem Softy Laundry Softener (INT655)	

Screw on Mop Handles	
Requirements: N/A	
Estimated Annual	10 Cases
Manufacturer:	Optional
How Packaged:	Units of 12
Bid Price per unit	\$42.44
Comments: Boardwalk Heavy Duty Threaded Handle, 60" (ESDBWK137)	

Hi-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual	60 Cases
Manufacturer:	Optional
How Packaged:	2.5 Gal
Bid Price per box:	
Comments: Must supply Dispensor. No bid	

Hi-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	2.2 Liter
Bid Price per box:	
Comments: Must supply Dispensor. No bid	

All Purpose Disinfectant Cleaner	
Requirements:	
Estimated Annual	100 Boxes
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor No bid	

Bio-Enz Odor Control	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor. No bid	

Acid Bathroom Cleaner	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	P&G
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor. No bid	

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2019:

All-Type Vacuum and Janitorial Supply
Company Name

County of Jefferson, State of Missouri

[Signature]

Signature
Bob Marshall

Print

[Signature]
Dennis J. Gannon County Executive

Company Address: 10678 Trenton Ave.

St. Louis, MO 63132

Phone: 314-427-0634

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]

County Counselor

COOPERATIVE BID FORM

Bid Name: Janitorial Supplies 2020 19-0097

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No _____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (**this shall not apply to Jefferson County, Missouri Government, Departments or Divisions**):

MINIMUM DOLLAR VALUE PER ORDER: \$ 250⁰⁰

BY: [Signature]

TITLE: president

COMPANY: All-Types Vacuum & Janitorial Supply

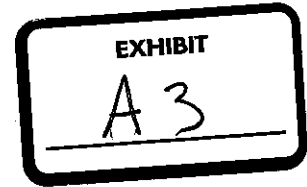
CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 314-427-0634 E-mail brett@all-typesvacuum.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
 WWW.JEFFCOMO.ORG



BID #: 19-0097

Invitation for Bid: JANITORIAL SUPPLIES 2020

Date Issued: 10-10-2019

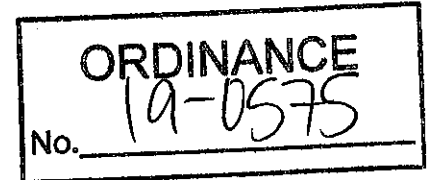
BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, NOVEMBER 19, 2019 AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

DALE WAITES
 Department of Public Works Division of Facility Services
 636-797-6082
 dwaites@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380



**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

<i>VENDOR NAME</i>	DEPARTMENT OF THE COUNTY CLERK
<i>VENDOR ADDRESS</i>	JEFFERSON COUNTY MISSOURI
<i>CONTACT NUMBER</i>	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)	

Contract Term:

**ONE YEAR CONTRACT
WITH A ONE YEAR
RENEWAL OPTION
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

Mailing address is:
 Ecolab Inc.
 Attn: Government Sales
 2750 Blue Water Rd, Ste 225
 Eagan, MN 55121

Ecolab Inc.	Bruce Kottom
Company Name	Authorized Agent (Print)
1 Ecolab Place, Attn: Government Sales	
Address	Signature
St. Paul, MN 55102	Sr. Government Sales Manager
City/State/Zip Code	Title
(952) 852-2422	41-0231510
Telephone #	Date
gov.sales@ecolab.com	(651) 306-5429
E-mail	Fax #

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REQUIRED DOCUMENTS

- 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)**
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or**
- 2b. A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.**
- 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
- 4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
- 5. Cooperative Bid Form (last page)**
- 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
- 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: BK "

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully set out therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully set out herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X)Required () Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X)Required () Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. (X)Required () Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES: Please see attached tax payment documentation for 2016-2019

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers

performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Delaware.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Bruce Kottom (Name of Business Entity Authorized Representative) as
Sr. Government Sales Manager (Position/Title) first being duly sworn on my oath, affirm
Ecolab Inc. (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to Bid 19-00097 Janitorial Supplies 2020
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Ecolab Inc. (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
Bid 19-00097 Janitorial Supplies 2020 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)



Authorized Representative's Signature

Bruce Kottom

Printed Name

Sr. Government Sales Manager

Title

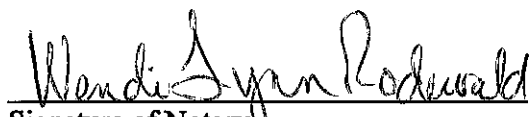
11/14/2019

Date

Subscribed and sworn to before me this 14th of November 2019. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Ramsey, State of
(NAME OF COUNTY)

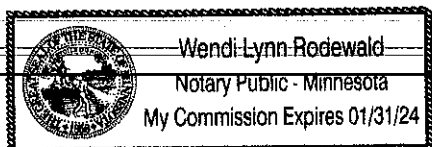
Minnesota and my commission expires on 1/31/2024.
(NAME OF STATE) (DATE)



Signature of Notary

11/14/2019

Date



AFFIDAVIT OF WORK AUTHORIZATION

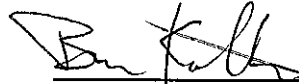
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Ecolab Inc. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

Bruce Kottom

Authorized Business Entity
Representative's Name
(Please Print)



Authorized Business Entity
Representative's Signature

Ecolab Inc.

Business Entity Name

11/14/2019

Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☐ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

See attached documentation of E-Verify for participation

BID SPECIFICATIONS
BIDDERS ARE REQUIRED TO USE ATTACHED BID FORMS

CONTACT PERSON

Dale Waites
Housekeeping Supervisor
(636) 797-6082

BID FORM

1. Prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, fuel surcharge, and Assembly to locations specified by the
2. Various County Departments will utilize this bid award. Billing/Invoices are to be by department name.
3. Estimated Annual Usage are Estimated Amounts Only, pricing is to be firm for plus (+) or minus (-) for amount ordered
4. Vendors are to insure that bid price is for the amounts or quantity specified.
5. All information requested, must be provided. Failure to provide requested information could result in a NO BID.

UOM (Unit of Measure) the following units of measure can only be used.

Ea.	each	
St.	set	
Cs.	case	must indicate number per case
Pk.	package	must indicate number per package
Bx.	box	must indicate number per box
Btl.	bottle	must indicate number of oz. per bottle
Rm.	ream	must indicate number of sheets per ream
Gal.	gallon	
Ctn.	carton	must indicate number per carton
RI.	roll	
Dz.	dozen	
Pd.	pad	must indicate number of pads per package

Jumbo Toilet Tissue	
Requirements: 2 ply, 9" Rolls	
Estimated Annual Usage:	250 Cases
Manufacturer:	Georgia or Equivalent
How Packaged:	
Rolls per Case:	12
Bid Price per Case:	
Comments: Must fit San Jamar disp. NO BID	

Laundry Detergent	
Liquid: 5-Gallon Buckets	
Estimated Annual Usage:	30 Buckets
Manufacturer:	Optional
How Packaged:	5 Gal/bucket
Bid Price per Bucket:	\$81.12/5GL bucket
Comments: Ecolab #6116326 Tri-Star Flexylite 5GL	

Small Toilet Tissue	
Requirements: 2 ply	
Estimated Annual Usage:	480 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	96
Sheets per Roll:	500
Bid Price per Case:	
Comments: NO BID	

Kitchen Towels	
Requirements: N/A	
Estimated Annual Usage:	50 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	30
Sheets per Roll:	90
Bid Price per Case:	
Comments: NO BID	

Trash Bags	
Requirements: Large	
Estimated Annual Usage:	240 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	200
Bag Size:	40"x46" .60 mil
Bid Price per Case:	
Comments: Need sample with bid NO BID	

Trash Bags	
Requirements: Small	
Estimated Annual Usage:	180 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	1,000
Bag Size:	22"x33" .40 mil
Bid Price per Case:	
Comments: Need sample with bid NO BID	

Bar Hand Soap (NOT Ivory)	
Requirements: 3/4 oz bars	
Estimated Annual Usage:	340 Cases
Manufacturer:	Optional
How Packaged:	100 bars per case
Oz. per Bar:	0.75
Bars per Case:	100
Bid Price per Case:	
Comments: Unwrapped NO BID	

Single Fold Towels	
Requirements:	
Estimated Annual Usage:	120 Cases
Manufacturer:	Optional
Sheet Size:	9"x10"(230mm x 270mm)
How Packaged:	By the Case
Sheets per Package:	
Package Per Case:	
Bid Price per Case:	
Comments: NO BID	

Ice Melt (Potassium Chloride)	
Requirements: 50 lb bag	
Estimated Annual Usage:	200 bags - depending on weather conditions
Manufacturer:	Optional
How Packaged:	bag/box
Lbs. per bag:	50
Bid Price per 50 lb. :	
Comments: Small sample to check rock size to be submitted with bid NO BID	

Individually Wrapped Sanitary Napkins (Maxi Pads)	
Requirements: N/A	
Estimated Annual Usage:	125 Cases
Manufacturer:	Optional
How Packaged:	By the Case
Pads per Box:	1 each
Boxes per Case:	250
Bid Price per Case:	
Comments: NO BID	

Mop Heads	
Requirements: 16 oz. (Cotton) Screw down type Sewn on top	
Estimated Annual Usage:	40 Cases (6 in case)
Manufacturer:	Optional
How Packaged:	Bulk
Mop Heads per Case:	6
Bid Price per Case:	
Comments: No wire and must be screw on type. NO BID	

Bleach	
Requirements: Liquid House Strength	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	Case
Gallons per Case:	4
Bid Price per Case:	
Comments: NO BID	

Brooms	
Requirements: Corn, Heavy Weight Sewn, Wooden Handle	
Estimated Annual Usage:	20 Doz.
Manufacturer:	Optional
How Packaged:	
Bid Price per Dozen:	
Comments: No wire of any kind on brooms. (Prison Type) NO BID	

Non-Alcohol Foaming Hand Sanitizer	
Requirements: #55857	
Estimated Annual Usage:	50 Cases
Manufacturer:	DEB
How Packaged:	1-Liter Bottles
Bid Price per box:	\$49.00/case
Comments: Must fit Deb Dispensor.	

Ecolab Inc. #6100730 Foam Hand Sanitizer
4x1250ml per case

Ecolab Dispenser-No Charge

White Roll Towels	
Requirements: 1000 ft	
Estimated Annual	120 Cases
Manufacturer:	KIMBERLY CLARK #01000
How Packaged:	12 packages per Case
Bid Price per Case:	
Comments: NO BID	

Anti-Bacterial Hand Soap	
Requirements: 1000ml bags 68941	
Estimated Annual	60 Cases
Manufacturer:	DEB
How Packaged:	6, 1-Liter Bags per Case
Bid Price per Case:	\$47.49/case
Comments: Must fit Deb Dispensor.	

Ecolab Inc. #6101088 Nexa AB Foam Hand Soap
4x1250ml per case

Ecolab Dispenser-No Charge

Laundry Bleach	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	\$29.50/5GL Bucket
Comments: Ecolab #6115982 Laundri Destainer 5GL	

Laundry Softener	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	\$107.29/5GL Bucket
Comments: Ecolab #6100998 Tri Star Clearly Soft Plus 5GL	

Screw on Mop Handles	
Requirements: N/A	
Estimated Annual	10 Cases
Manufacturer:	Optional
How Packaged:	Units of 12
Bid Price per unit	
Comments: NO BID	

HI-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual	60 Cases
Manufacturer:	Optional
How Packaged:	2.5 Gal
Bid Price per box:	\$90.85/2.5GL container
Comments: Must supply Dispensor. Ecolab #6100036 Hi Perf Neut Floor 2.5 GL	

Ecolab Inc.

Dispenser-No Charge

HI-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	2.2 Liter
Bid Price per box:	\$38.35/case
Comments: Must supply Dispensor. Ecolab #6100082 Hi Perf Ultra Conc Neut Floor	

Ecolab Inc

2-1.3L

Dispenser-No Charge

All Purpose Disinfectant Cleaner	
Requirements:	
Estimated Annual	100 Boxes
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	\$21.88/case
Comments: Must supply Dispensor Ecolab #6100792 MS Peroxide Disinfectant	

Ecolab Inc.

2-1.3L

Dispenser-No Charge

Bio-Enz Odor Control	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	\$23.61/case
Comments: Must supply Dispensor. Ecolab #6101023 QC77 Bio Enz Odor Eliminator	

Ecolab Inc.

2-1.3L

Dispenser-No Charge

Acid Bathroom Cleaner	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	P&G
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	\$46.59/case
Comments: Must supply Dispensor. Ecolab #6110422 QC91 Acid Bath Cleaner	

Ecolab Inc.

2-1.3L

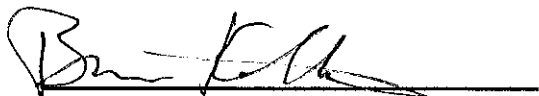
Dispenser-No Charge

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2019:

Ecolab Inc.

Company Name

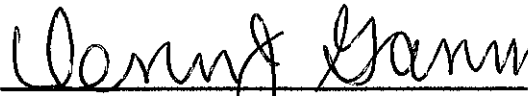
County of Jefferson, State of Missouri



Signature

Bruce Kottom

Print



Dennis J. Gannon County Executive

Company Address: Ecolab Inc.

1 Ecolab Place

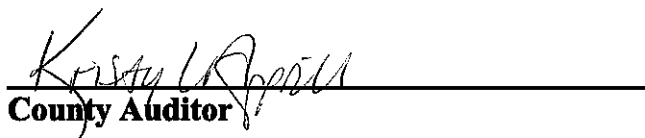
St. Paul, MN 55102

Mailing Address:

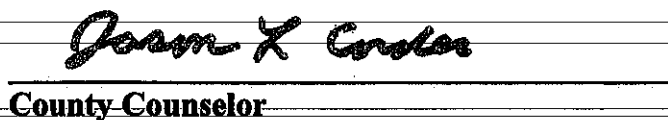
Ecolab Inc.
Attn: Government Sales
2750 Blue Water Rd, Ste 225
Eagan, MN 55121

Phone: (952) 852-2422

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.


County Auditor

APPROVED AS TO FORM


County Counselor

COOPERATIVE BID FORM

Bid Name: #19-0097 Janitorial Supplies 2020

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

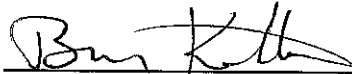
Yes X No

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ No minimum required

BY: 

TITLE: Sr. Government Sales Manager

COMPANY: Ecolab Inc.

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone (952) 852-2422 **E-mail** gov.sales@ecolab.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
WWW.JEFFCOMO.ORG



BID #: 19-0097

Invitation for Bid: JANITORIAL SUPPLIES 2020

Date Issued: 10-10-2019

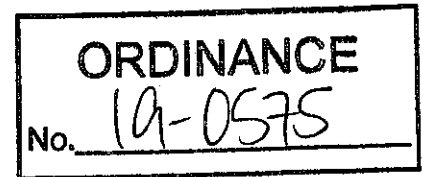
BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, NOVEMBER 19, 2019 AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

DALE WAITES
 Department of Public Works Division of Facility Services
 636-797-6082
dwaites@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380



SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

Contract Term:
ONE YEAR CONTRACT
WITH A ONE YEAR
RENEWAL OPTION
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

Quill LLC
 Company Name

Roni Moormeier
 Authorized Agent (Print)

100 Schelter Rd
 Address

Signature

Lincolnshire, IL 60069
 City/State/Zip Code

National Sales manager
 Title

800-634-4809
 Telephone #

11-15-19
 Date

04-2896127
 Tax ID #

Bid@Quill.com
 E-mail

800-789-2016
 Fax #

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Bid Response and Contract	Page 5
Affidavit	Page 9
Specifications	Page 11

REQUIRED DOCUMENTS

- 1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
(County must be added as additional insured if awarded)**
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or**
- 2b. A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.**
- 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
- 4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
- 5. Cooperative Bid Form (last page)**
- 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
- 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**



1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.



1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.



1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

~~Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance, and if the goods are rejected.~~

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. **Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
D-1. If supplier fails to deliver the items required by the contract within the time specified; or
D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers

performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual: ☐ Partnership: ☒ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Delaware.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Romi Moormeier (Name of Business Entity Authorized Representative) as
National Sales Manager (Position/Title) first being duly sworn on my oath, affirm
Quill LLC (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to Janitorial Supplies 2020
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Quill LLC (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
Janitorial Supplies 2020 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature

Printed Name

National Sales Manager
Title

11-15-19
Date

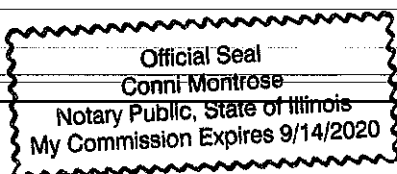
Subscribed and sworn to before me this 15 of November 2019 I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of LAKE, State of
(NAME OF COUNTY)

Illinois and my commission expires on 9-14-2020.
(NAME OF STATE) (DATE)

Conni Montrose
Signature of Notary

11-15-19
Date



AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Quill LLC (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

Roni Moormeier
Authorized Business Entity
Representative's Name
(Please Print)

[Signature]
Authorized Business Entity
Representative's Signature

Quill LLC
Business Entity Name

11-15-19
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

R

BID SPECIFICATIONS
BIDDERS ARE REQUIRED TO USE ATTACHED BID FORMS

CONTACT PERSON

Dale Waites
Housekeeping Supervisor
(636) 797-6082

BID FORM

1. Prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, fuel surcharge, and Assembly to locations specified by the
2. Various County Departments will utilize this bid award. Billing/invoices are to be by department name.
3. Estimated Annual Usage are Estimated Amounts Only, pricing is to be firm for plus (+) or minus (-) for amount ordered
4. Vendors are to insure that bid price is for the amounts or quantity specified.
5. All information requested, must be provided. Failure to provide requested information could result in a NO BID.

UOM (Unit of Measure) the following units of measure can only be used.

Ea.	each	
St.	set	
Cs.	case	must indicate number per case
Pk.	package	must indicate number per package
Bx.	box	must indicate number per box
Btl.	bottle	must indicate number of oz. per bottle
Rm.	ream	must indicate number of sheets per ream
Gal.	gallon	
Ctn.	carton	must indicate number per carton
RI.	roll	
Dz.	dozen	
Pd.	pad	must indicate number of pads per package

Jumbo Toilet Tissue	
Requirements: 2 ply, 9" Rolls	
Estimated Annual Usage:	250 Cases
Manufacturer:	Georgia or Equivalent
How Packaged:	12 rolls/case
Rolls per Case:	12
Bid Price per Case:	25.97
Comments: Must fit San Jamar disp.	
Brighton Professional 365379	

Laundry Detergent	
Liquid: 5-Gallon Buckets	
Estimated Annual Usage:	30 Buckets
Manufacturer:	Optional
How Packaged:	5-Gal/bucket
Bid Price per Bucket:	56.96
Comments:	
Purex 06354	



Small Toilet Tissue	
Requirements: 2 ply	
Estimated Annual Usage:	480 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	96
Sheets per Roll:	500
Bid Price per Case:	42.70
Comments: Brighton Professional 365377	

Kitchen Towels	
Requirements: N/A	
Estimated Annual Usage:	50 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	30
Sheets per Roll:	90*
Bid Price per Case:	25.83
Comments: *85 sheets per roll Brighton Professional 365384	

Trash Bags	
Requirements: Large	
Estimated Annual Usage:	240 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	200
Bag Size:	40"x46" .60 mil
Bid Price per Case:	
Comments: Need sample with bid NO BID	

Trash Bags	
Requirements: Small	
Estimated Annual Usage:	180 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	1,000
Bag Size:	22"x33" .40 mil
Bid Price per Case:	
Comments: Need sample with bid NO BID	

Bar Hand Soap (NOT Ivory)	
Requirements: 3/4 oz bars	
Estimated Annual Usage:	340 Cases
Manufacturer:	Optional
How Packaged:	100 bars per case
Oz. per Bar:	0.75
Bars per Case:	100
Bid Price per Case:	
Comments: Unwrapped NO BID	

Single Fold Towels	
Requirements:	
Estimated Annual Usage:	120 Cases
Manufacturer:	Optional
Sheet Size:	9"x10"(230mm x 270mm)
How Packaged:	By the Case
Sheets per Package:	250
Package Per Case:	16
Bid Price per Case:	35.31
Comments: Georgia Pacific 209104Q	

Ice Melt (Potassium Chloride)	
Requirements: 50 lb bag	
Estimated Annual Usage:	200 bags - depending on weather conditions
Manufacturer:	Optional
How Packaged:	bag/box
Lbs. per bag:	50
Bid Price per 50 lb. :	11.73
Comments: Small sample to check rock size to be submitted with bid Scotwood Roadrunner Industries 50BRR	

Individually Wrapped Sanitary Napkins (Maxi Pads)	
Requirements: N/A	
Estimated Annual Usage:	125 Cases
Manufacturer:	Optional
How Packaged:	By the Case
Pads per Box:	1 each
Boxes per Case:	250
Bid Price per Case:	31.48
Comments: MaxHins 539139	



Mop Heads	
Requirements: 16 oz. (Cotton) Screw down type Sewn on top	
Estimated Annual Usage:	40 Cases (6 in case)
Manufacturer:	Optional
How Packaged:	Bulk
Mop Heads per Case:	6
Bid Price per Case:	
Comments: No wire and must be screw on type. NO BID	

Bleach	
Requirements: Liquid House Strength	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	Case
Gallons per Case:	4*
Bid Price per Case:	8.58
Comments: \$3ct Per case 6% Sodium Hypochlorite Pure Bright KIKBLEACH3	

Brooms	
Requirements: Corn, Heavy Weight Sewn, Wooden Handle	
Estimated Annual Usage:	20 Doz.
Manufacturer:	Optional
How Packaged:	
Bid Price per Dozen:	
Comments: No wire of any kind on brooms. (Prison Type) NO BID	

Non-Alcohol Foaming Hand Sanitizer	
Requirements: #55857	
Estimated Annual Usage:	50 Cases
Manufacturer:	DEB
How Packaged:	1-Liter Bottles
Bid Price per box:	
Comments: Must fit Deb Dispenser. NO BID	

White Roll Towels	
Requirements: 1000 ft	
Estimated Annual	120 Cases
Manufacturer:	KIMBERLY CLARK #01000
How Packaged:	12 packages per Case
Bid Price per Case:	96.77
Comments: Scott (Kimberly Clark) 815614	

Anti-Bacterial Hand Soap	
Requirements: 1000ml bags 68941	
Estimated Annual	60 Cases
Manufacturer:	DEB
How Packaged:	6, 1-Liter Bags per Case
Bid Price per Case:	
Comments: Must fit Deb Dispensor. NO BID	

Laundry Bleach	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	
Comments: NO BID	

Laundry Softener	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	
Comments: NO BID	

Screw on Mop Handles	
Requirements: N/A	
Estimated Annual	10 Cases
Manufacturer:	Optional
How Packaged:	Units of 12*
Bid Price per unit	3.48
Comments: sold as each Pro Line Brush BRU122	

Hi-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual	60 Cases
Manufacturer:	Optional
How Packaged:	2.5 Gal
Bid Price per box:	
Comments: Must supply Dispensor. NO BID	

Hi-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	2.2 Liter
Bid Price per box:	
Comments: Must supply Dispensor. NO BID	

All Purpose Disinfectant Cleaner	
Requirements:	
Estimated Annual	100 Boxes
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor NO BID	

Bio-Enz Odor Control	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor. NO BID	

Acid Bathroom Cleaner	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	P&G
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	
Comments: Must supply Dispensor. NO BID	



In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 15 day of November 2019:

Quill LLC
Company Name

[Signature]
Signature
Romi Moormeier
Print

County of Jefferson, State of Missouri

[Signature]
Dennis J. Gannon County Executive

Company Address: _____

100 Schelter Rd

Lincolnshire, IL 60069

Phone: 800-634-4809
RT

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

[Signature]
County Auditor

APPROVED AS TO FORM

[Signature]
County Counselor

COOPERATIVE BID FORM

Bid Name: Janitorial Supplies 2020

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ NO MINIMUM

BY: Boni Moormeier

TITLE: National Sales Manager

COMPANY: Quill LLC

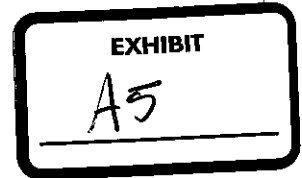
CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 800-634-4809 E-mail Bid@quill.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
 WWW.JEFFCOMO.ORG



BID #: 19-0097

Invitation for Bid: JANITORIAL SUPPLIES 2020

Date Issued: 10-10-2019

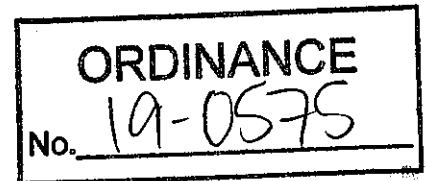
BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, NOVEMBER 19, 2019 AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

DALE WAITES
 Department of Public Works Division of Facility Services
 636-797-6082
 dwaites@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380



**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME	
VENDOR ADDRESS	
CONTACT NUMBER	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)	

Contract Term:
 ONE YEAR CONTRACT
 WITH A ONE YEAR
 RENEWAL OPTION
 UPON APPROVAL OF THE
 COUNTY COUNCIL AND
 COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

Industrial Soap Company	Ron Morrison
Company Name	Authorized Agent (Print)
9150 Latty Avenue	
Address	Signature
St. Louis, MO. 64134	VP of Contracts
City/State/Zip Code	Title
314-241-6363	43-0336850
Telephone #	Date
iscadmin@industrialsoap.com	314-533-5556
E-mail	Fax #

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REQUIRED DOCUMENTS

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
Or
- 2b. **A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: RM"

1.1 BID SUBMISSION:

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

~~Alternate Bids for items will be accepted except when stated "NO-SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.~~

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully set out therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully set out herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffco.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

- A. ☒ Required ☐ Not Required **Comprehensive General Liability Insurance** Attached in the Certificate of Ins.

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

- B. ☒ Required ☐ Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

- C. ☒ Required ☐ Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcom.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance, and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
- D-1. If supplier fails to deliver the items required by the contract within the time specified; or
- D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
- D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers

performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: ☐ Individual; ☐ Partnership; ☐ Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of MO.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Ron Morrison (Name of Business Entity Authorized Representative) as
VP of Contracts (Position/Title) first being duly sworn on my oath, affirm
Industrial Soap Company (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal work authorization program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to Bid
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Industrial Soap Company (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
Bid (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

[Signature] Ron Morrison
Authorized Representative's Signature Printed Name

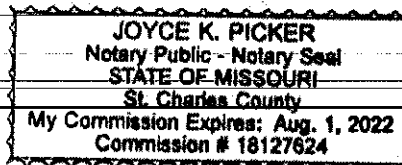
VP of Contracts 11/18/19
Title Date

Subscribed and sworn to before me this 18th of November. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of St. Louis, State of
(NAME OF COUNTY)

MO and my commission expires on 8/1/2022.
(NAME OF STATE) (DATE)

[Signature] 11/18/19
Signature of Notary Date




AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Industrial Soap Company (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

Ron Morrison

Authorized Business Entity
Representative's Name
(Please Print)



Authorized Business Entity
Representative's Signature

Industrial Soap Company
Business Entity Name

11/18/19
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program
(Website: <http://www.dhs.gov/e-verify>;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☐ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).



BID SPECIFICATIONS
BIDDERS ARE REQUIRED TO USE ATTACHED BID FORMS

CONTACT PERSON

Dale Waites
Housekeeping Supervisor
(636) 797-6082

BID FORM

1. Prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, fuel surcharge, and Assembly to locations specified by the
2. Various County Departments will utilize this bid award. Billing/invoices are to be by department name.
3. Estimated Annual Usage are Estimated Amounts Only, pricing is to be firm for plus (+) or minus (-) for amount ordered
4. Vendors are to insure that bid price is for the amounts or quantity specified.
5. All information requested, must be provided. Failure to provide requested information could result in a NO BID.

UOM (Unit of Measure) the following units of measure can only be used.

Ea.	each	
St.	set	
Cs.	case	must indicate number per case
Pk.	package	must indicate number per package
Bx.	box	must indicate number per box
Btl.	bottle	must indicate number of oz. per bottle
Rm.	ream	must indicate number of sheets per ream
Gal.	gallon	
Ctn.	carton	must indicate number per carton
RI.	roll	
Dz.	dozen	
Pd.	pad	must indicate number of pads per package

Jumbo Toilet Tissue	
Requirements: 2 ply, 9" Rolls	
Estimated Annual Usage:	250 Cases
Manufacturer:	Georgia or Equivalent
How Packaged:	12 rolls per/cs
Rolls per Case:	12
Bid Price per Case:	\$18.26
Comments: Must fit San Jamar disp.	

Laundry Detergent	
Liquid: 5-Gallon Buckets	
Estimated Annual Usage:	30 Buckets
Manufacturer:	Optional
How Packaged:	5 Gal/bucket
Bid Price per Bucket:	\$75.75
Comments: Envirotex Liquid Laundry Detergent *See Literature	

Small Toilet Tissue	
Requirements: 2 ply	
Estimated Annual Usage:	480 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	96
Sheets per Roll:	500
Bid Price per Case:	\$26.80
Comments: 96/500 2-ply	

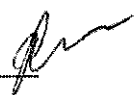
Kitchen Towels	
Requirements: N/A	
Estimated Annual Usage:	50 Cases
Manufacturer:	Optional
How Packaged:	By the case
Rolls per Case:	30
Sheets per Roll:	90 *85
Bid Price per Case:	\$18.35
Comments:	

Trash Bags	
Requirements: Large	
Estimated Annual Usage:	240 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	200 *250
Bag Size:	40"x46" .60 mil
Bid Price per Case:	\$19.91
Comments: Need sample with bid	

* Ours are packed 250/case
Exactly as supplied in the past
Equals .0796 per bag.

Trash Bags	
Requirements: Small	
Estimated Annual Usage:	180 Cases
Manufacturer:	Optional
How Packaged:	By the case
Bags per Case:	1,000
Bag Size:	22"x33" .40 mil
Bid Price per Case:	\$27.62
Comments: Need sample with bid	

Equals .0276 per bag.
Please compare price per bag.
24 X 32



Bar Hand Soap (NOT Ivory)	
Requirements: 3/4 oz bars	
Estimated Annual Usage:	340 Cases
Manufacturer:	Optional
How Packaged:	100 bars per case
Oz. per Bar:	0.75
Bars per Case:	100 *1000
Bid Price per Case:	\$63.00
Comments: Unwrapped	

* Ours are packed 1000 bars per case. Equals .063 per bar. Please compare cost per bar.

Single Fold Towels	
Requirements:	
Estimated Annual Usage:	120 Cases
Manufacturer:	Optional
Sheet Size:	9"x10"(230mm x 270mm)
How Packaged:	By the Case
Sheets per Package:	250
Package Per Case:	16
Bid Price per Case:	\$ 14.65
Comments:	

Ice Melt (Potassium Chloride)	
Requirements: 50 lb bag	
Estimated Annual Usage:	200 bags - depending on weather conditions
Manufacturer:	Optional
How Packaged:	bag/box
Lbs. per bag:	50
Bid Price per 50 lb. :	\$9.24
Comments: Small sample to check rock size to be submitted with bid	

Individually Wrapped Sanitary Napkins (Maxi Pads)	
Requirements: N/A	
Estimated Annual Usage:	125 Cases
Manufacturer:	Optional
How Packaged:	By the Case
Pads per Box:	1 each
Boxes per Case:	250
Bid Price per Case:	\$24.73
Comments:	

Mop Heads	
Requirements: 16 oz. (Cotton) Screw down type Sewn on top	
Estimated Annual Usage:	40 Cases (6 in case)
Manufacturer:	Optional
How Packaged:	Bulk
Mop Heads per Case:	6
Bid Price per Case:	\$19.00
Comments: No wire and must be screw on type.	

Exactly as supplied in the past.

Bleach	
Requirements: Liquid House Strength	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	Case
Gallons per Case:	4
Bid Price per Case:	\$6.42
Comments:	

Brooms	
Requirements: Corn, Heavy Weight Sewn, Wooden Handle	
Estimated Annual Usage:	20 Doz.
Manufacturer:	Optional
How Packaged:	12 per bundle
Bid Price per Dozen:	\$76.00
Comments: No wire of any kind on brooms. (Prison Type)	

Non-Alcohol Foaming Hand Sanitizer	
Requirements: #55857	
Estimated Annual Usage:	50 Cases
Manufacturer:	DEB
How Packaged:	1-Liter Bottles
Bid Price per box:	\$34.80
Comments: Must fit Deb Dispensor. Exactly as specified.	

White Roll Towels	
Requirements: 1000 ft	
Estimated Annual	120 Cases
Manufacturer:	KIMBERLY CLARK #01000
How Packaged:	12 packages per Case
Bid Price per Case:	\$75.80
Comments: Exactly as specified.	

Anti-Bacterial Hand Soap	
Requirements: 1000ml bags 68941	
Estimated Annual	60 Cases
Manufacturer:	DEB
How Packaged:	6, 1-Liter Bags per Case
Bid Price per Case:	\$33.96
Comments: Must fit Deb Dispensor.	

*Note: DEB 68941 has been discontinued. The replacement is ANT1L. You will need new dispensers which we will provide at no charge. 6/1 Liter Cartridges/case See product literature.

Laundry Bleach	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	\$37.00
Comments: Envirotex Laundry Destainer	

Laundry Softener	
Requirements: Liquid 5-Gallon Buckets	
Estimated Annual	30 Buckets
Manufacturer:	Optional
How Packaged:	By the 5-gal. Bucket
Bid Price per bucket:	\$63.84
Comments: Envirotex laundry softener	

Screw on Mop Handles	
Requirements: N/A	
Estimated Annual	10 Cases
Manufacturer:	Optional
How Packaged:	Units of 12
Bid Price per unit	\$44.88
Comments: As specified.	

RM

Hi-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual	60 Cases
Manufacturer:	Optional
How Packaged:	2.5 Gal
Bid Price per box:	\$38.54
Comments: Must supply Dispensor. Brulin Terragreen Neutral Cleaner	

Packed 2/2.5 GL. per case which equals 19.27 per 2.5 GL Container
See attached literature.

Hi-Performance Neutral Floor Cleaner	
Requirements:	
Estimated Annual Usage:	40 Cases
Manufacturer:	Optional
How Packaged:	2.2 Liter
Bid Price per box:	\$65.20
Comments: Must supply Dispensor. Brulin Terragreen Neutral Cleaner	

Packed 4/64 OZ. per case which equals 16.30 per 64 OZ Container
Equivalent to 18.87 per 2.2 liters. See attached literature.

All Purpose Disinfectant Cleaner	
Requirements:	
Estimated Annual	100 Boxes
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	\$57.76
Comments: Must supply Dispensor Brulin Unicide 256 Disinfectant Cleaner	

Packed 4/64 OZ. per case which equals 14.44 per 64 OZ Container
Equivalent to 16.72 per 2.2 liters. See attached literature.

Bio-Enz Odor Control	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	Optional
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	\$119.12
Comments: Must supply Dispensor. Brulin Spring Fresh Odor Counteractant	

Packed 4/64 OZ. per case which equals 29.78 per 64 OZ Container
Equivalent to 34.48 per 2.2 liters. See attached literature.

Acid Bathroom Cleaner	
Requirements:	
Estimated Annual	100 Cases
Manufacturer:	P&G
How Packaged:	2- 2.2 Liters per box
Bid Price per box:	\$86.80
Comments: Must supply Dispensor. Brulin Terragreen Kick Acid Cleaner	

Packed 4/64 OZ per case which equals 21.70 per 64 OZ Container
Equivalent to 25.12 per 2.2 liters. See attached literature.

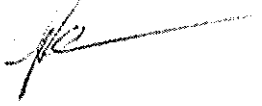
* These five items are being quoted all or nothing.

Dispensers provided at no charge while using Brulin Chemicals from ISC.

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 18th day of November 2019:

Industrial Soap Company

Company Name



Signature

Ron Morrison

Print

County of Jefferson, State of Missouri



Dennis J. Gannon County Executive

Company Address: Industrial Soap Company

9150 Latty Avenue

St. Louis, MO. 63134

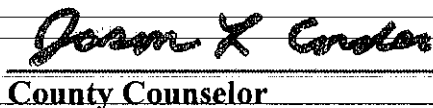
Phone: 314-241-6363

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.



County Auditor

APPROVED AS TO FORM



County Counselor

COOPERATIVE BID FORM

Bid Name: Janitorial Supplies #19-0097

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes _____ No X

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (**this shall not apply to Jefferson County, Missouri Government, Departments or Divisions**):

MINIMUM DOLLAR VALUE PER ORDER: \$ 200.00

BY:  Ron Morrison

TITLE: VP of Contracts

COMPANY: Industrial Soap Company

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

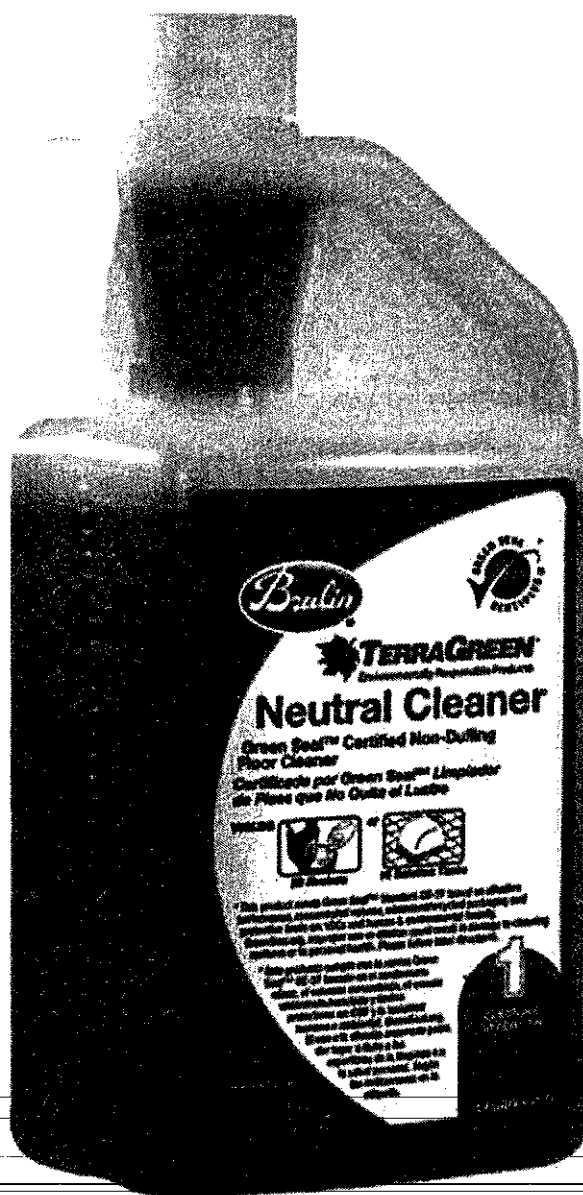
Phone 314-241-6363 E-mail iscadmin@industrialsoap.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



Products

BHC - BRULIN HOLDING COMPANY / TERRAGREEN NEUTRAL CLEANER



Approvals & Conformance: This product meets the Green Seal environmental standard for industrial and institutional cleaners



Safety Data Sheets

[DOWNLOAD ENGLISH SDS](#)[DOWNLOAD SPANISH SDS](#)

SKU: 193021 Categories: Commercial, Floor Care, General-Purpose Cleaners, Green Floor Care, SCS2 Mobile Dilution Control, S

TerraGreen Neutral Cleaner

Blooming Fragrance, All-Purpose Cleaner

- Green Seal[®] Certified - Environmentally Responsible
- Neutral pH - Does Not Dull or Harm Finish
- Wonderful, Blooming, Citrus Fragrance - Leaves Area Smelling Clean
- Non-Filming - Rinsing Not Necessary
- Low Foaming - Use in Automatic Scrubbers

Daily cleaner with a safe, neutral pH easily removes surface soils without dulling or harming finish gloss. Bloor is done- leaves area smelling fresh and clean. Non-filming. Therefore, no rinse is needed. Low foaming for use

Product Number: 193021

Typical Specifications

Dilution Range	1:1024 – 1:512
Typical Dilution	1:1024 – 1:512
Working pH	7.3



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Fragrance	Citrus/Floral
USDA	USDA: A1 (LG)
Container Options	• 5 fl oz Pack/64 (GM) Green Seal® Certified, 1 fl oz Pack/64 (G7), 32 oz Canteen/6 (26)

SKU: 193021 Categories: Commercial, Floor Care, General-Purpose Cleaners, Green Floor Care, SCS2 Mobile Di Products, TerraGreen

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BHC manufactures specialty chemicals under two trusted brands — Brulin and Patco Food Safety — to markets such as Building Maintenance, Healthcare, Industrial and Food Service. We are committed to progressive R&D, our stringent quality assurance and specification standards, and first-in-class service.

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Indianapolis IN 46205

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Products

BHC - BRULIN HOLDING COMPANY / UNICIDE® 256 (NO PERFUME, NO DYE)



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SKU: 161060 Categories: Disinfectants, Healthcare, Restroom

Unicide® 256 (No Perfume, No Dye)

No Perfume or Dye Disinfectant Cleaner

- Simplifies Cleaning - 6 Products in 1 Bottle
- Lemon-Like pH Cleans Surfaces Better than Conventional Disinfectants
- Hospital-Grade Disinfectant
- Unsurpassed Efficacy

Formally known as Maxima 256

7 products in 1- Disinfectant Cleaner, Laundry Sanitizer, Lime & Soap Scum Control, Glass Cleaner, Bowl Cleaner, Floor Cleaner, and Restroom Cleaner. Unique 'soft-acid'-based, cutting-edge disinfectant cleans hard, non-porous surfaces better than conventional disinfectants. Effective against Gram-positive and Gram-negative bacteria, fungi, and viruses – HBV effective. Staphylocidal, Pseudomonacidal, Virucidal, Fungicidal and Mildewcidal. Request the product label for complete list of disinfectant claims. 161060

Product Number: 161060

Typical Specifications

Typical Dilution

1:256

Working pH

4.1-5.5

Color

Clear to Slightly Pink

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USDA

USDA: A1 (LG)

Container Options

1 Gal/4 (04), 5 Gal (05), 55 Gal (55)

SKU: 161060 Categories: Disinfectants, Healthcare, Restroom

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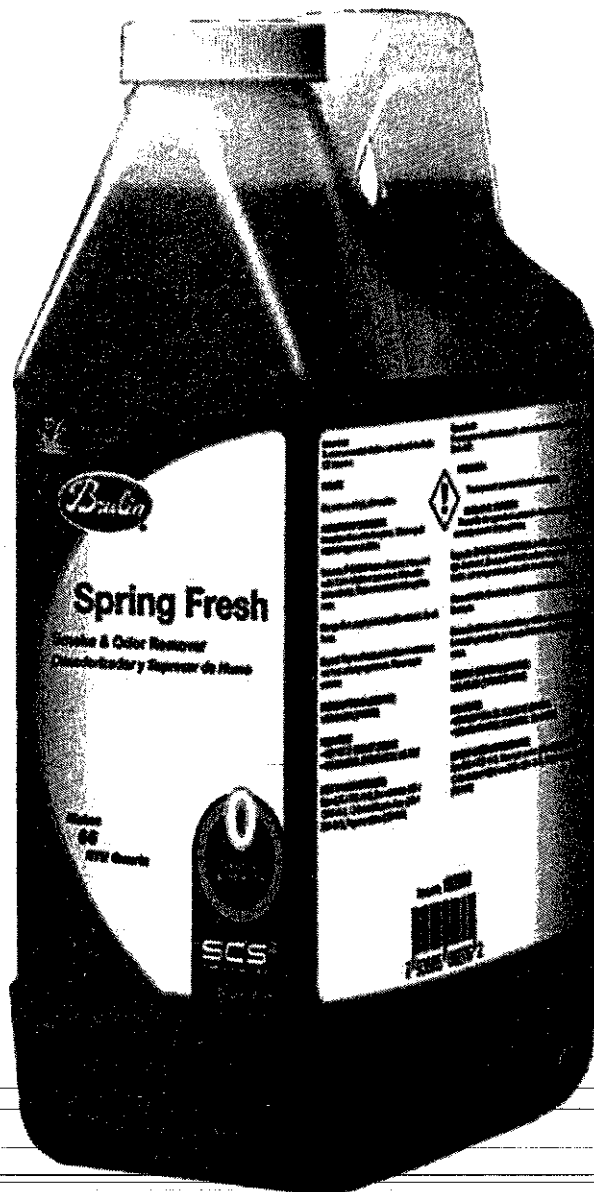
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SKU: 192000 Categories: Commercial, SCS2 Black Shadow Dilution Control, SCS2 Black Shadow Products

Spring Fresh

Smoke & Odor Remover

- New Formulation - New Fragrance
- Now with the Same Whispers of Spring Signature Fragrance as Maxima 256 (Seven Products in One Disinfectant)
- Eliminate Fragrance Battles between Odor Control and Disinfectant Products - One Fragrance Throughout a Facility
- Light, Lifting, Lingering Fragrance Lets You Know It's There Without Overpowering
- Acts Rapidly to Eliminate Odors
- Chemically Counteracts Odors - Does not Mask Them

Multi-purpose smoke and odor remover acts rapidly to eliminate odors, and leaves a fresh, whispers of spring fragrance. It does not mask them. Use anywhere there is an odor problem including on fabric, carpets and upholstery.

SCS2 Black Shadow Wall-Mount Dispensing: Fills Spray Bottles 192000

Product Number: 192000

Typical Specifications

Dilution Range	1:64 – 1:16
Typical Dilution	1:32
Working pH	8.5



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Fragrance

Whispers of Spring

Container Options

64 oz SCS2/4 (33)

SKU: 192000 Categories: Commercial, SCS2 Black Shadow Dilution Contol, SCS2 Black Shadow Products

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See
page

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Products

BHC - BRULIN HOLDING COMPANY / TERRAGREEN KICK



Approvals & Conformance: This product meets the Green Seal environmental standard for industrial and institutional cleaners.



DOWNLOAD ENGLISH SDS

DOWNLOAD SPANISH SDS

SKU: 191028 Categories: Commercial, General Housekeeping, Maxx.Max Green, SCS2 Black Shadow Dilution Control, SCS2 B

TerraGreen Kick

Green Seal™ Certified Shower, Bowl, Urinal & Restroom Scale Remover

- Removes Hard Water Scale - Safer than HCl or Phos Acid Cleaners
- Deactivated Acid - Activates on Contact with Soil
- Safer Scale Remover - Health Rating of 1 in Use
- Kicks Soils Like an Acid - Removes Hard Water Scale, Rust & Soap Scum
- Low Odor - No Harsh Acid Fumes

Green Seal™ Certified hard water scale remover that is safer than HCl or Phos acid cleaners. Unique deactiv scale remover with a health rating of 1 in use. Kicks soils like an acid to remove built-up hard water scale, ru Worker friendly with a low odor that leaves no harsh acid fumes. Dilutes 3 ways based on soil load.

SCS2 Black Shadow Wall-Mount Dispensing: Fills Buckets & Spray Bottles 191028

Product Number: 191028

Typical Specifications

Dilution Range	1:64 - 1:16
----------------	-------------

Typical Dilution	1:64
------------------	------

Fragrance

Citrus/Floral

USDA

USDA: A3 (LG)

Container Options

64 oz SCS2/4 (33)

SKU: 191028 Categories: Commercial, General Housekeeping, Maxx.Max Green, SCS2 Black Shadow Dilution
TerraGreen Tag: 191028

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tips, and more on our YouTube page!

Se
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BHC manufactures specialty chemicals under two
trusted brands — Brulin and Patco Food Safety — to
markets such as Building Maintenance, Healthcare,
Industrial and Food Service. We are committed to
progressive R&D, our stringent quality assurance
and specification standards, and first-in-class service.



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LAUNDRY SYSTEM
closed loop

DESTAINER

LAUNDRY BLEACH DESTAINER

Product Properties

COLOR: Clear Yellow
ODOR: Chlorine
VISCOSITY: 10 cps
pH: 13
SPECIFIC GRAVITY: 1.17
SOLUBILITY IN WATER: Complete
DESTAINING: Excellent

Description

This CL concentrated bleach is formulated specifically for institutional multi-component laundry systems. Quickly disperses into solution to provide superior destaining without pinholing, fading or spotting. Performs under a wide range of conditions to destain and deodorize linens. This CL concentrated formula improves ease of storage, handling and on premise use while delivering excellent end use economy. Designed for use with a storage rack to make the most of the available floorspace in your laundry area.

Features...Benefits

Concentrated Economical
Wall Mounted Saves Floor Space
Less Package Weight Safer to Handle
Cubic Package Storage Space Efficient
High Performance Product Reduces Rewash

Directions

Place product container in wall mounted storage rack. Place dispenser pickup tube into product container. Product will be automatically injected during the wash cycle. Consult your Sales Representative for specific instructions and application set up.

Safety Information

DANGER. May cause severe burns to eyes and skin. Harmful if swallowed. Do not get in eyes, on skin or clothing. In case of contact with eyes, flush with water for 15 minutes. Seek medical attention. In case of contact with skin, flush with plenty of water. Seek medical attention. If swallowed, drink plenty of water or milk and seek medical attention. NOTE: Mix only with water. DO NOT mix this product with ammonia, acids or other chemicals which will release hazardous gasses irritating to eyes, lungs and mucous membranes. Avoid breathing vapors.

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REFER TO PRODUCT LABEL AND SDS
FOR ADDITIONAL INFORMATION

CL

LAUNDRY SYSTEM
closed loop

SOFTENER SOUR

LAUNDRY SOFTENER/SOUR

Product Properties

COLOR: Opaque Pink
ODOR: Pleasant
VISCOSITY: 50 cps
pH: 2.4
SPECIFIC GRAVITY: 1.032
FOAMING: None
DETERGENCY: Excellent

Description

This CL concentrated softener/sour is formulated specifically for institutional multi-component laundry systems. It restores linens to the proper pH to eliminate "linen-to-skin" irritation. Additional benefits include wrinkle reduction, improved "hand", boosted extraction efficiency and reduced dry time. Provides a "springtime fresh" scent for finished linens. This CL concentrated formula improves ease of storage, handling and on premise use while delivering excellent end use economy. Designed for use with a storage rack to make the most of the available floor space in your laundry area.

Features...Benefits

Concentrated Economical
Wall Mounted Saves Floor Space
Less Package Weight Safer to Handle
Cubic Package Storage Space Efficient
High Performance Product Reduces Rewash
Phosphate Free Environmental Compliance

Directions

Place product container in wall mounted storage rack. Place dispenser pickup tube into product container. Product will be automatically injected during the wash cycle. Consult your Sales Representative for specific instructions and application set up.

Safety Information

CAUTION. Avoid contact with eyes and skin. If contact occurs, rinse with plenty of water.

1100 Central Industrial Dr.
St. Louis, Missouri, 63110

toll free: 800 325 9218
main: 314 771 6600
fax: 314 771 6608

www.interconchemical.com

180111-281C
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REFER TO PRODUCT LABEL AND SDS
FOR ADDITIONAL INFORMATION

CL

LAUNDRY SYSTEM
closed loop

BUILT

LAUNDRY DETERGENT

Product Properties

COLOR: Clear Blue
ODOR: Surfactant
VISCOSITY: 50 cps
pH: 14.0
SPECIFIC GRAVITY: 1.14
FOAMING: Moderate
DETERGENCY: Excellent

Description

This CL concentrated built detergent is formulated specifically for institutional multi-component laundry systems. Combining advanced surfactant technology with powerful alkaline builders and conditioners, it produces exceptional results in a variety of water temperatures. Overcomes the toughest laundry challenges. New CL concentrated formula improves ease of storage, handling and on premise use while delivering excellent end use economy. Designed for use with a storage rack to make the most of the available floor space in your laundry area.

Features...Benefits

Concentrated Economical
Wall Mounted Saves Floor Space
Less Package Weight Safer to Handle
Cubic Package Storage Space Efficient
High Performance Product Reduces Rewash

Directions

Place product container in wall mounted storage rack. Place dispenser pickup tube into product container. Product will be automatically injected during the wash cycle. Consult your Sales Representative for specific instructions and application set up.

Safety Information

DANGER. Causes severe burns to eyes and skin. Harmful or fatal if swallowed. avoid contact with eyes and skin. Do not take internally. In case of contact with eyes, flush with water for 15 minutes. Seek immediate medical attention. In case of contact with skin, flush with plenty of water then vinegar if available. Seek medical attention. If swallowed, drink plenty of water, orange juice or lemon juice. Follow with milk. Get immediate medical attention.

1100 Central Industrial Dr.
St. Louis, Missouri, 63110

toll free: 800 325 9218
main: 314 771 6600
fax: 314 771 6608

www.interconchemical.com

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REFER TO PRODUCT LABEL AND SDS
FOR ADDITIONAL INFORMATION



Jefferson County, Missouri

Maple Street Annex
725 Maple Street · PO Box 100
Hillsboro, Missouri 63050

Dennis Gannon
County Executive

DEPARTMENT OF PUBLIC WORKS

Jason Jonas, P.E. – Director

Daniel Naunheim, P.E. – Deputy Director

Telephone: 636-797-5340 · Fax: 636-797-5565
Web Address: www.jeffcomo.org

Kurt Wengert, P.E.
Highway Division Superintendent
636-797-5427

Christopher Ehlen, P.E.
Technical Administration Division Manager
636-797-5570

David C. Mikusch
Fleet Services Manager
636-797-6017

Matt Stinchcomb
Facility Services Manager
636-797-5574

Stormwater Division
Help Line
636-797-6228

2019 JANITORIAL SUPPLY LIST WITH AWARDED VENDOR

DUTCH HOLLOW SUPPLIES

BLEACH : 4/CASE \$5.80

BAR SOAP: 1000/CASE \$43.35

KITCHEN TOWELS: 30/ROLLS/CASE \$18.25

LAUNDRY DETERGENT: 5GAL BUCKET \$51.90

ALL TYPE VACUUM

SINGLE FOLD TOWELS: 334/PACKAGE /12 PER CASE \$16.47

WHITE ROLL TOWEL: 6PER CASE \$34.70

TRASH BAGS SMALL: 1000/CASE \$24.89

ANTI-BACTERIAL HAND SOAP: 6 1LITER/CASE \$30.95

INDUSTRIAL SOAP COMPANY

JUMBO TOILET TISSUE: 12/CASE \$18.26

SMALL TOILET TISSUE: 96 ROLLS /CASE \$28.80

TRASH BAGS LARGE: 259/CASE \$19.91

INDIVIDUALLY WRAPPED SANITARY NAPKINS: 250/CASE \$24.73

MOP HEADS CASE \$19.00

SCREW ON MOP HANDLES CASE \$44.88

BROOMS: 12/CASE \$76.00

NON-ALCOHOL FOAMING HAND SANITIZER CASE \$34.80

QUILL LLC

ICE MELT: 50 LB BAGS \$11.73

ECOLAB INC

BIO-ENZ ODER CONTROL: 2-1.3LITER/CASE \$23.61

ACID BATHROOM CLEANER: 2-1.3 LITER/CASE \$46.59

HI-PERFORMANCE NEUTRAL FLOOR CLEANER: 2-1.3 LITER/CASE \$35.35

ALL PURPOSE DISINFECTANT CLEANER: 2-1.3 LITER/CASE \$21.88

LAUNDRY BLEACH 5 GAL BUCKET \$29.50