



**TARRANT COUNTY PURCHASING DEPARTMENT**

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 21, 2023

Vandana Vivek Hiremath  
Founder - Owner  
The Bargain Source  
2516 Morningside Drive  
Garland, Texas 75041-1434

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Hiremath:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to The Bargain Source to accept the first and final option for an additional one (1) year period as a primary vendor for six (6) items, Secondary vendor for two (2) items and the Alternate vendor for one (1) item for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, The Bargain Source will accept the offer to extend the same contract through July 30, 2024.  
**Please include a current 1295 Form with your response.**

☐ No, The Bargain Source will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Vandana Vivek Hiremath, Founder/Owner  
The Bargain Source

04-10-2023  
Date



**TARRANT COUNTY PURCHASING DEPARTMENT**

**100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)**

**Melissa Lee, C.P.M., A.P.P.**  
**Purchasing Agent**

**Chris Lax, CPSM, CPSD, CPCP**  
**Assistant Purchasing Agent**

March 30, 2023

Joshua Claudio  
Business Analyst  
Brady Industries of Texas, LLC  
7055 Lindell Road  
Las Vegas, Nevada 89118

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Mr. Claudio:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Brady Industries of Texas, LLC to accept the first and final option for an additional one (1) year period as a Primary vendor for five (5) items, Secondary vendor for seven (7) items and the Alternate vendor for two (2) items for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, Brady Industries of Texas, LLC will accept the offer to extend the same contract through July 30, 2024. **Please include a current 1295 Form with your response.**

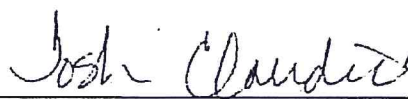
☐ No, Brady Industries of Texas, LLC will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

  
Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

  
Joshua Claudio, Business Analyst  
Brady Industries of Texas, LLC

  
Date





**TARRANT COUNTY PURCHASING DEPARTMENT**

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 30, 2023

Rosanne Benoit  
Sales Representative  
Eagle Brush & Chemical  
11242 Indian Trail  
Dallas, Texas 75229

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Benoit:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Eagle Brush & Chemical to accept the first and final option for an additional one (1) year period as a Primary vendor for five (5) items for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, Eagle Brush & Chemical will accept the offer to extend the same contract through July 30, 2024.  
Please include a current 1295 Form with your response.

☐ No, Eagle Brush & Chemical will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Rosanne Benoit, Sales Representative  
Eagle Brush & Chemical

4/3/2023  
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 30, 2023

Bill Corradini  
Division Manager  
Pollock Investments, Inc.  
1 Pollock Place  
Grand Prairie, Texas 75050

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Pollock Investments, Inc. to accept the first and final option for an additional one (1) year period as a Primary vendor for five (5) items and Alternate vendor for three (3) items for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, Pollock Investments, Inc. will accept the offer to extend the same contract through July 30, 2024. **Please include a current 1295 Form with your response.**

☐ No, Pollock Investments, Inc. will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Melissa Williams  
Digitally signed by: Melissa Williams  
DN: CN = Melissa Williams email = pollock.  
aggovsupport@pollock.com C = US O = Pollock  
Investments Inc. OU = Sales Manager  
Date: 2023.03.31 14:30:14 -0500  
Bill Corradini, Division Manager  
Pollock Investments, Inc.

Melissa Williams, Sales Manager  
Pollock Investments Inc.

03/31/23  
Date





**TARRANT COUNTY PURCHASING DEPARTMENT**

**100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)**

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 21, 2023

Alton Dunn  
Director of Sales  
Wedge Supply, LLC  
3309 W. Kingsley Road  
Garland, TX 75041

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Wedge Supply, LLC to accept the first and final option for an additional one (1) year period as a Primary vendor for two (2) items, Secondary vendor for two (2) items and the Alternate vendor for five (5) items for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

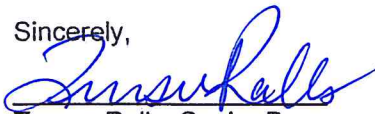
☒ Yes, Wedge Supply, LLC will accept the offer to extend the same contract through July 30, 2024.  
Please include a current 1295 Form with your response.

☐ No, Wedge Supply, LLC will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

  
Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

  
Alton Dunn, Director of Sales  
Wedge Supply, LLC

03/31/2023

Date



**TARRANT COUNTY PURCHASING DEPARTMENT**

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 30, 2023

Brad Merriman  
Area Manager-North Texas  
Matera Paper Company, Inc. d/b/a Ferguson Facilities Supply  
701 San Marco Boulevard  
Jacksonville, FL 32207

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Ferguson Facilities Supply to accept the first and final option for an additional one (1) year period as a Primary vendor for one (1) item, Secondary vendor for three (3) items and an Alternate vendor for three (3) items for this bid as awarded on July 31, 2022

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, Matera Paper Company, Inc. d/b/a Ferguson Facilities Supply will accept the offer to extend the same contract through July 30, 2024. Please include a current 1295 Form with your response.

☐ No Matera Paper Company, Inc. d/b/a Ferguson Facilities Supply will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Brad Merriman, Area Manager-North Texas  
Matera Paper Company, Inc. d/b/a  
Ferguson Facilities Supply

4.5.2023  
Date





**TARRANT COUNTY PURCHASING DEPARTMENT**

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 21, 2023

Karrie Szalkowski  
Sales Education & Business Support Mgr.  
Quill LLV  
100 Schelter Road  
Lincolnshire, IL 60069

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Quill LLC to accept the first and final option for an additional one (1) year period as a Primary vendor for one (1) item, Secondary vendor for one (1) item and the Alternate vendor for one (1) item for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, Quill LLC will accept the offer to extend the same contract through July 30, 2024. **Please include a current 1295 Form with your response.** \*SEE REFERENCE LETTER FOR PRICE INCREASE\*

☐ No, Quill LLC will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Handwritten signature of Teresa Ralls in blue ink.  
Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Handwritten signature of Karrie Szalkowski in blue ink.  
Karrie Szalkowski  
Sales Education & Business Support Mgr.  
Quill LLC

4/4/2023  
Date



**TARRANT COUNTY PURCHASING DEPARTMENT**

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 30, 2023

Sadhna Patel  
Sales Coordinator  
M.A.N.S. Distributors, Inc.  
3120 Kellway Drive, #108  
Carrollton, Texas 75006

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to M.A.N.S. Distributors, Inc. to accept the first and final option for an additional one (1) year period as a Primary vendor for one (1) item, Secondary vendor for six (6) items and the Alternate vendor for three (3) items for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, M.A.N.S. Distributors, Inc. will accept the offer to extend the same contract through July 30, 2024. **Please include a current 1295 Form with your response.**

☐ No, M.A.N.S. Distributors, Inc. will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

A handwritten signature in blue ink, appearing to read "Teresa Ralls".  
Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

A handwritten signature in black ink, appearing to read "Sadhna Patel".  
Sadhna Patel, Sales Coordinator  
M.A.N.S. Distributors, Inc.

4/4/23  
Date





**TARRANT COUNTY PURCHASING DEPARTMENT**

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 30, 2023

Ran Garver  
Director of Compliance  
HD Supply Facilities Maintenance, Ltd.  
701 San Marco Boulevard  
Jacksonville, FL 32207

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to HD Supply Facilities Maintenance, Ltd. to accept the first and final option for an additional one (1) year period as an Alternate vendor for three (3) items for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☒ Yes, HD Supply Facilities Maintenance, Ltd. will accept the offer to extend the same contract through July 30, 2024. **Please include a current 1295 Form with your response.**


☐ No, HD Supply Facilities Maintenance, Ltd. will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

  
Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

  
Ran Garver, Director of Compliance  
HD Supply Facilities Maintenance, Ltd.

04/03/2023

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 30, 2023

Julia Suan  
Proposal Operations & Development Manager  
Competitive Choice, Inc.  
9030 Kirby Drive  
Houston, Texas 77054

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Competitive Choice, Inc. to accept the first and final option for an additional one (1) year period as a Primary vendor for one (1) item, Secondary vendor for two (2) times and the Alternate vendor for one (1) item for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☐ Yes, Competitive Choice, Inc. will accept the offer to extend the same contract through July 30, 2024.  
**Please include a current 1295 Form with your response.**

☒ No, Competitive Choice, Inc. will NOT accept the offer to extend the same contract through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Julia Suan

Digitally signed by Julia  
Suan  
Date: 2023.04.13  
09:09:58 -05'00'

Julia Suan  
Proposal Operations & Development Manager  
Competitive Choice, Inc.

4/13/2023

Date





TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 30, 2023

Michelle Sheeder  
Bids Agent  
Empire Paper Company  
2708 Central Fwy E  
Wichita Falls, TX 76301

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Empire Paper Company to accept the first and final option for an additional one (1) year period as a Secondary vendor for two (2) items and the Alternate vendor for one (1) item for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☐ Yes, Empire Paper Company will accept the offer to extend the same contract through July 30, 2024.  
**Please include a current 1295 Form with your response.**

☒ No, Empire Paper Company will NOT accept the offer to extend the same contract through July 30, 2024

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Handwritten signature of Teresa Ralls in blue ink.  
Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Handwritten signature of Michelle Sheeder in blue ink.

Michelle Sheeder

Michelle Sheeder, Bids Agent  
Empire Paper Company

3/31/23

Date



**TARRANT COUNTY PURCHASING DEPARTMENT**

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 21, 2023

Kenneth D. Miller  
Vice President  
Pyramid Paper Co. d/b/a Pyramid School Products  
6510 North 54<sup>th</sup> Street  
Tampa, FL 33610-1908

Re: RFP No. 2022-158 – Annual Contract for Janitorial Supplies  
Dear Ms. Suan:

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2022, through July 30, 2023. The effective dates for the first and final renewal option will run from July 31, 2023, through July 30, 2024.

Tarrant County Purchasing Department hereby extends an invitation to Pyramid School Products to accept the first and final option for an additional one (1) year period as a Secondary vendor for two (2) items and the Alternate vendor for three (3) items for this bid as awarded on July 31, 2022.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2023. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name.

☐ Yes, Pyramid Paper Company d/b/a Pyramid School Products will accept the offer to extend the same contract through July 30, 2024. **Please include a current 1295 Form with your response.**

☒ No, Pyramid Paper Company d/b/a Pyramid School Products will NOT accept the offer to extend the same contract pricing and discounts through July 30, 2024.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No  
If yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Handwritten signature of Teresa Ralls in blue ink.  
Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Handwritten signature of Kenneth D. Miller in blue ink.  
Kenneth D. Miller, Vice President  
Pyramid Paper Company d/b/a  
Pyramid School Products

4/3/23  
Date



# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

**P = PRIMARY S = SECONDARY A = ALTERNATE**

No Bid: Auto-Chlor Services, LLC

Non-Responsive: SanitizeNow Inc. and Akilium Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Est. Qty	M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes Co-Op - Yes			HD Supply Facilities Maintenance, Ltd. Jacksonville, FL HUB - No Co-Op - Yes		
			Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
1	Bleach, Germicidal, 6% Sodium Hypochlorite, 1 gallon KIKBleach 6 or approved equal	2200 Gallons	\$4.67	KIK		NO BID		
2	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equal	500 Each	\$8.95	Abco BH-12007	\$12.70	Renown 03958		
3	Handle, Push Broom, 60", 15/16 diameter thread Renown REN03985 or approved equal	500 Each	Removed from bid	Removed from bid	Removed from bid			
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equal	500 Each	\$4.50***	Abco BR-1024MH		NO BID		
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equal	600 Each	\$2.99 - S	Abco 00008	\$7.50	Renown 03954		
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill. Nexstep 96600 or approved equal	50 Each	<b>\$2.89 - P</b>	<b>Abco 00003</b>		NO BID		

# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

**P = PRIMARY S = SECONDARY A = ALTERNATE**

No Bid: Auto-Chlor Services, LLC

Non-Responsive: SanitizeNow Inc. and Akileum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Matera Paper Company d/b/a Ferguson Facilities Supply Grand Prairie, TX HUB - No Co-Op - Yes		Brady Industries of Texas LLC Las Vegas, NV HUB - No Co-Op - Yes		Pollock Investments Inc. Grand Prairie, TX HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
1	Bleach, Germicidal, 6% Sodium Hypochlorite, 1 gallon KIKBleach 6 or approved equal	\$4.42	Purebright KIK Bleach 6	\$4.43	KIK Bleach	\$3.58 - A	KIK Bleach
2	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equal	\$8.57 - A	Laswell 2024SL	\$11.01	Boardwalk BWK20124	\$11.27	Odell BP24
3	Handle, Push Broom, 60", 15/16 diameter thread Renown REN03985 or approved equal	Removed from bid	Removed from bid	Removed from bid	Removed from bid	Removed from bid	Removed from bid
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equal	\$5.73	Odell Corporation F11601M	\$4.74 - S	Rubbermaid FG638906BL A	\$5.86	Odell F11601
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equal	\$5.07	Laswell LW-610	\$4.68	Boardwalk BWK3110	\$7.88	Carlisle 193P
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill. Nextstep 96600 or approved equal	\$3.61	Carlisle 3650514	\$3.27 - A	Boardwalk BWK4308	\$7.54	Carlisle 40541EC09



# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

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 Item 3 was removed from the bid through Addendum 1  
 ^Tie bids: Items 4 and 21  
 \*\*\*Item bid does not meet specifications  
 No alternate award for Item 14

Item #	Item Description	Wedge Supply, LLC Garland, TX HUB - No Co-Op - Yes		Eagle Brush & Chemical Dallas, TX HUB - No Co-Op - Yes		Pyramid Paper Company d/b/a Pyramid School Products Tampa, FL HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
1	Bleach, Germicidal, 6% Sodium Hypochlorite, 1 gallon KIKBleach 6 or approved equal	\$3.57 - S	KIK Bleach 110086350 42	\$3.90	KIK Bleach	NO BID	
2	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equal	\$8.58	Nexstep 27076-6	NO BID		\$7.99 - S	Abco BH12007
3	Handle, Push Broom, 60", 15/16 diameter thread Renown REN03985 or approved equal	Removed from bid	Removed from bid	Removed from bid	Removed from bid	Removed from bid	Removed from bid
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equal	NO BID	NO BID	\$4.99^	Pelray wh PLA	\$4.99^ - A	Abco BR1024WH
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equal	\$3.25 - A	Nexstep 27190	NO BID	NO BID	\$3.79	Abco 00008
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill. Nexstep 96600 or approved equal	\$3.80	Nexstep 96501	NO BID	NO BID	\$3.69	Abco 00003

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Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Competitive Choice, Inc. Houston, TX HUB - Yes Co-Op - Yes		Empire Paper Company Wichita Falls, TX HUB - No Co-Op - No		Quill LLC Lincolnshire, IL HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
1	Bleach, Germicidal, 6% Sodium Hypochlorite, 1 gallon KIKBleach 6 or approved equal	<b>\$3.325 - P</b>	<b>KIK Bleach</b>	\$4.30	KIK Pure Bright kik110086 35042	\$4.46	Pure Bright 815745
2	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equal	\$10.77	Boardwalk alk BWK20 324	\$14.11	Odell g4b0004	NO BID	
3	Handle, Push Broom, 60", 15/16 diameter thread Renown REN03985 or approved equal	Removed from bid	Removed from bid	Removed from bid	Removed from bid	Removed from bid	
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equal	\$7.74	Boardwalk alk bwk932 aea	\$12.39	Odell toctf11601p w	\$15.01	Libman 1115
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equal	\$3.81	Boardwalk alk bwk311 0	\$7.25	Boardwalk bwk3210	\$4.32	Odell 3310
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill. Nextstep 96600 or approved equal	\$8.32	Boardwalk alk bwk442 0	NO BID		NO BID	



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^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

<b>The Bargain Source</b> <b>Garland, TX</b> <b>HUB - Yes</b> <b>Co-Op - Yes</b>				
Item #	Item Description	Unit Cost	Brand/Part #	
1	Bleach, Germicidal, 6% Sodium Hypochlorite, 1 gallon KIKBleach 6 or approved equal	\$3.75150	KIK Bleach kik- 1108635042	
2	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equal	<b>\$7.16 - P</b>	<b>Magnolia 3824-sl</b>	
3	Handle, Push Broom, 60", 15/16 diameter thread Renown REN03985 or approved equal	Removed from bid		
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BVK932AEA or approved equal	<b>\$4.2553 - P</b>	<b>Abco rdab410a</b>	
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equal	<b>\$2.54 - P</b>	<b>Magnolia 110-sl</b>	
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill. Nexstep 96600 or approved equal	<b>\$2.9263 - S</b>	<i>Magnolia 42</i>	

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Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Est. Qty	M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes Co-Op - Yes		HD Supply Facilities Maintenance, Ltd. Jacksonville, FL HUB - No Co-Op - Yes	
			Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
7	Dust Mop Head, Washable, Cotton, 36" L x 5" W Tuway SS36-5 or approved equal	250 Each	\$6.71	Abco DMTL- 13536W	\$12.00	Renown 02273-IB
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equal	5000 Each	\$5.16	Abco CM- 70032	\$3.85*** (quoted 24 oz)	Renown 311879359
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style ABCO 01205NB or approved equal	750 Each	\$5.85 - S	Abco 01205- NB	\$6.00	Renown 311599099
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon Bunzl 75004130 or approved equal	1500 Gallons	\$7.53 - A	Fuller Industries F266022	\$9.50	Renown 02845-MS
11	Detergent, Dry Powder, Disinfectant, 0.5 oz. packets, 90 per pail Easy Paks 5412135 or approved equal	2000 Pails	\$25.26	Diversey DV05412135	\$27.38	Easy Paks 5412135
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equal	2600 Bottles	\$10.59	Fuller Industries 9471	\$7.21	Renown 111472



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Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Matera Paper Company d/b/a Ferguson Facilities Supply Grand Prairie, TX HUB - No Co-Op - Yes		Brady Industries of Texas LLC Las Vegas, NV HUB - No Co-Op - Yes		Pollock Investments Inc. Grand Prairie, TX HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
7	Dust Mop Head, Washable, Cotton, 36" L x 5" W Tuway SS36-5 or approved equal	\$6.32	Golden star ACB36ITW	\$6.07	Golden Star AJU36ITW	\$10.59	Odell CL365BSP-4
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equal	\$4.30 - S	Abco CM20032	\$3.05 - P	Golden Star AEW7532	\$5.13	Odell 5332
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style ABCO 01205NB or approved equal	\$6.48	Rubbermaid H116	\$7.52	Golden Star HWM1516WP	\$5.75 - P	Odell C-8PM60
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon Bunzl 75004130 or approved equal	NO BID		\$7.71	Spartan 203804	NO BID	
11	Detergent, Dry Powder, Disinfectant, 0.5 oz. packets, 90 per pail Easy Paks 5412135 or approved equal	\$28.74	Diversey DRK5412135	\$22.19 - P	Diversey CF9065 5412135	\$24.32 - A	Diversey 5412135
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equal	\$10.61	Arcot 9689-4	\$9.41	Gojo 4342-04	\$7.88	Radiance DS402

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Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Wedge Supply, LLC Garland, TX HUB - No Co-Op - Yes		Eagle Brush & Chemical Dallas, TX HUB - No Co-Op - Yes		Pyramid Paper Company d/b/a Pyramid School Products Tampa, FL HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
7	Dust Mop Head, Washable, Cotton, 36" L x 5" W Tuway SS36-5 or approved equal	\$5.93 - A	Nexstep 96036		NO BID	\$5.89 - S	Tuway ss36-5
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equal	\$5.10	Nexstep 97832		NO BID	\$4.59 - A	Tuway 5032
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style ABCO 01205NB or approved equal	\$7.88	Nexstep 6540		NO BID	\$5.89 - A	Abco 01205nb
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon Bunzl 75004130 or approved equal	\$11.84	Carroll 199001922 81	\$4.24 - P	Eagle 12-121	NO BID	
11	Detergent, Dry Powder, Disinfectant, 0.5 oz. packets, 90 per pail Easy Paks 5412135 or approved equal	NO BID		NO BID		\$31.98	Easy Paks 5412135
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equal	\$5.87 - A	Carroll 199007762 81	\$4.74 - P	Hawk 13-195	NO BID	



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 Item 3 was removed from the bid through Addendum 1  
 ^Tie bids: Items 4 and 21  
 \*\*\*Item bid does not meet specifications  
 No alternate award for Item 14

Item #	Item Description	Competitive Choice, Inc. Houston, TX HUB - Yes Co-Op - Yes		Empire Paper Company Wichita Falls, TX HUB - No Co-Op - No		Quill LLC Lincolnshire, IL HUB - No Co-Op - Yes	
		Unit Cost	Brand/P art #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
7	Dust Mop Head, Washable, Cotton, 36" L x 5" W Tuway SS36-5 or approved equal	\$11.07	Boardw alk bwk133 6	\$20.04	odell g4m0029	\$22.40	Rubbermaid 812645cbr
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equal	\$5.471666	Boardw alk bwkcm 20032	\$7.80	Odell g4m0015	NO BID	
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style ABCO 01205NB or approved equal	\$6.84	Boardw alk bwk610	\$18.82	Impact imp84	NO BID	
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon Bunzl 75004130 or approved equal	\$7.1825 - S	Boardw alk bwk474 4	\$9.52	Spartan spa204104	\$19.28	Dawn 01083
11	Detergent, Dry Powder, Disinfectant, 0.5 oz. packets, 90 per pail Easy Paks 5412135 or approved equal	\$23.42 - S	Easy Packs 54135	\$25.80	Diversey drk541213 5	\$24.85	Easy Packs 5412135
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equal	\$11.4950	409 clo3530 Oct	\$16.25	Spartan spa101804	\$21.02	Betco 3110400

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\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #		Item Description	Unit Cost	Brand/Part #
The Bargain Source Garland, TX HUB - Yes Co-Op - Yes				
7		Dust Mop Head, Washable, Cotton, 36" L x 5" W Tuway SS36-5 or approved equal	<b>\$5.4895 - P</b>	<b>Magnolia 5136</b>
8		Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equal	\$4.89170	Abco awm-7532
9		Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style ABCO 01205NB or approved equal	\$6.4210	Magnolia 90
10		Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon Bunzl 75004130 or approved equal	\$9.9791	Bunzyl 75004130
11		Detergent, Dry Powder, Disinfectant, 0.5 oz. packets, 90 per pail Easy Paks 5412135 or approved equal	NO BID	
12		Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equal	\$5.0026 - S	Carroll 1990077628 1



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\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Est. Qty	M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes Co-Op - Yes			HD Supply Facilities Maintenance, Ltd. Jacksonville, FL HUB - No Co-Op - Yes		
			Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equal	10000 Each	\$5.32	Gojo 911212CT	\$3.64	Gojo 9128-12		
14	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion 42712 NO SUBSTITUTIONS	300 Each	\$21.30***	GP 42715		NO BID		
15	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion Generation 2 42715 NO SUBSTITUTIONS	200 Each	\$21.30 - S	GP 42715	\$22.62 - A	GP 42715		
16	Refill, Hand Sanitizer, 1200 ml. Must be compatible with Purell 2720-12. Purell 5392-02 or approved equal	1000 Each	\$33.34	Purell 5392-02	\$35.50	Gojo Purell 5392-02		
17	Refill, Dispenser, Hand Sanitizer, 1000 ml, Gel. Purell/Gojo 2156-08 NO SUBSTITUTIONS For use in existing Purell NXT Dispenser 2120-06	500 Each	\$11.26 - S	Purell 2156-08	\$11.96 - A	Gojo Purell 2156-08		
18	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Lemon Scent Brighton BPR211A7-A or approved equal	600 Each	\$5.13	Champion Spray CHP5189	\$3.37	Renown 03077		
19	Pump, Siphon Drum, 2" thread. Must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equal	50 Each	\$15.41 - A	Boardwalk BWK00423	\$21.00	Impact 2202-90		

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Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Matera Paper Company d/b/a Ferguson Facilities Supply Grand Prairie, TX HUB - No Co-Op - Yes		Brady Industries of Texas LLC Las Vegas, NV HUB - No Co-Op - Yes		Pollock Investments Inc. Grand Prairie, TX HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equal	\$3.20	Gojo 9128-12	\$2.59 - A	Gojo 9128-12	\$4.51	Gojo 9128-12
14	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion 42712 NO SUBSTITUTIONS	NO BID		\$18.38 - P		NO BID	
15	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion Generation 2 42715 NO SUBSTITUTIONS	\$37.68	GP 42715	\$42.30	GP 42715	\$18.31 - P	GP 42715
16	Refill, Hand Sanitizer, 1200 ml. Must be compatible with Purell 2720-12. Purell 5392-02 or approved equal	\$37.51	Gojo 5392-02	\$38.16	Gojo 5392-02	\$28.49 - P	Gojo 5392-02
17	Refill, Dispenser, Hand Sanitizer, 1000 ml, Gel. Purell/Gojo 2156-08 NO SUBSTITUTIONS For use in existing Purell NXT Dispenser 2120-06	\$12.69	Gojo 2156-08	\$13.09	Gojo 2156-08	\$18.34	Gojo 2156-08
18	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Lemon Scent Brighton BPR211A7-A or approved equal	\$3.10 - A	Hospeco 07931	\$3.03 - S	Claire CP108Brady	\$2.38 - P	Hospital Specialty 7931
19	Pump, Siphon Drum, 2" thread. Must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equal	\$14.62 - S	Impact 2300	\$12.70 - P	Impact 2300	\$16.73	Impact 2300



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Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Wedge Supply, LLC Garland, TX HUB - No Co-Op - Yes		Eagle Brush & Chemical Dallas, TX HUB - No Co-Op - Yes		Pyramid Paper Company d/b/a Pyramid School Products Tampa, FL HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equal	\$2.25 - S	Carroll 199005241 71	NO BID	NO BID	NO BID	NO BID
14	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion 42712 NO SUBSTITUTIONS	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
15	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion Generation 2 42715 NO SUBSTITUTIONS	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
16	Refill, Hand Sanitizer, 1200 ml. Must be compatible with Purell 2720-12. Purell 5392-02 or approved equal	NO BID	NO BID	NO BID	NO BID	\$46.98	Purell 5392-02
17	Refill, Dispenser, Hand Sanitizer, 1000 ml, Gel. Purell/Gojo 2156-08 NO SUBSTITUTIONS For use in existing Purell NXT Dispenser 2120-06	NO BID	NO BID	NO BID	NO BID	\$16.99	Gojo 2156-08
18	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Lemon Scent Brighton BPR211A7-A or approved equal	\$3.83	Claire c-120	\$3.38	Ultimate Solutions UMLZ-6	\$3.35	Hospeco 07929
19	Pump, Siphon Drum, 2" thread. Must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equal	\$21.01	Impact 2300	NO BID	NO BID	\$16.98	Impact 2300

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Non-Responsive: SanitizeNow Inc. and Akileum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Competitive Choice, Inc. Houston, TX HUB - Yes Co-Op - Yes		Empire Paper Company Wichita Falls, TX HUB - No Co-Op - No		Quill LLC Lincolnshire, IL HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equal	NO BID		\$3.82	Gojo goj912812	NO BID	
14	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion 42712 NO SUBSTITUTIONS	\$24.495***	GPC 42818	\$20.04 - S	GPC 42712	NO BID	
15	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion Generation 2 42715 NO SUBSTITUTIONS	\$48.99	GPC 42818	\$41.16	GPC 42715	NO BID	
16	Refill, Hand Sanitizer, 1200 ml. Must be compatible with Purell 2720-12. Purell 5392-02 or approved equal	\$36.7450	Purell 5392-02	\$40.97	Gojo goj539202	\$31.04 - S	Purell 5992-02
17	Refill, Dispenser, Hand Sanitizer, 1000 ml, Gel. Purell/Gojo 2156-08 NO SUBSTITUTIONS For use in existing Purell NXT Dispenser 2120-06	\$12.59750	Purell 2156-08	\$12.73	Gojo goj205608	\$10.18 - P	Purell 2156-08
18	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Lemon Scent Brighton BPR211A7-A or approved equal	\$3.99583	Champion cha5189	NO BID		\$3.18	Brighton bpr50860-act
19	Pump, Siphon Drum, 2" thread. Must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equal	NO BID		\$17.58	Impact 2300	NO BID	



# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

**P = PRIMARY S = SECONDARY A = ALTERNATE**

No Bid: Auto-Chlor Services, LLC

Non-Responsive: SanitizeNow Inc. and Akilium Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #		Item Description	Unit Cost	Brand/Part #
The Bargain Source Garland, TX HUB - Yes Co-Op - Yes				
13		Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equal	\$1.89757 - P	Carroll 199005241 71
14		Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion 42712 NO SUBSTITUTIONS	NO BID	
15		Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion Generation 2 42715 NO SUBSTITUTIONS	NO BID	
16		Refill, Hand Sanitizer, 1200 ml. Must be compatible with Purell 2720-12. Purell 5392-02 or approved equal	\$31.09375 - A	Purell 3143-0150
17		Refill, Dispenser, Hand Sanitizer, 1000 ml, Gel. Purell/Gojo 2156-08 NO SUBSTITUTIONS For use in existing Purell NXT Dispenser 2120-06	12.314400	Purell 3143-0067
18		Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Lemon Scent Brighton BPR211A7-A or approved equal	NO BID	
19		Pump, Siphon Drum, 2" thread. Must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equal	NO BID	

# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

**P = PRIMARY S = SECONDARY A = ALTERNATE**

No Bid: Auto-Chlor Services, LLC

Non-Responsive: SanitizeNow Inc. and Akilleum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Est. Qty	M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes Co-Op - Yes		HD Supply Facilities Maintenance, Ltd. Jacksonville, FL HUB - No Co-Op - Yes	
			Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
20	Finish Wax, Floor, 5 gallon pail Renown 111380 or approved equal	65 Pails	\$79.16	Fuller Industries F136022	\$80.00	Renown 111380
21	Sponge, Eraser, Mr. Clean brand or approved equal	1000 Sponges	\$1.21	Mister Clean 79009	\$0.94^	Mister Clean 308502857
22	Cleaner, Glass, Ammonia, 1 gallon, Pre-mixed. MUST be blue. Aero 604941FA or approved equal	200 Gallons	\$5.08 - S	Fuller Industries 9061-RTU	\$7.24	Spartan SPA3030-04
23	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equal	400 Boxes	\$41.96	High Valu 73000043	\$39.00	Arcot 9560- 50B
24	Detergent, Pot and Pan, 38 oz. bottle. DAWN PGC 45112 NO SUBSTITUTIONS	200 Each	\$5.93 - A	PGC 45112	\$6.26	Dawn PGC45112



# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

**P = PRIMARY S = SECONDARY A = ALTERNATE**

No Bid: Auto-Chlor Services, LLC

Non-Responsive: SanitizeNow Inc. and Akileum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign

Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Matera Paper Company d/b/a Ferguson Facilities Supply Grand Prairie, TX HUB - No Co-Op - Yes		Brady Industries of Texas LLC Las Vegas, NV HUB - No Co-Op - Yes		Pollock Investments Inc. Grand Prairie, TX HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
20	Finish Wax, Floor, 5 gallon pail Renown 111380 or approved equal	\$67.49 - A	Betco 60505	\$66.69 - S	Betco FCHFF0010	\$81.46	Radiance 10079816
21	Sponge, Eraser, Mr. Clean brand or approved equal	\$5.12	Proctor and Gamble 79009	\$0.82 - S	Proctor and Gamble 79009	\$1.53	3M 700712839 26
22	Cleaner, Glass, Ammonia, 1 gallon, Pre-mixed. MUST be blue. Aero 604941FA or approved equal	\$7.06	Spartan 3030-4	\$6.03	Spartan 303004	\$5.61 - A	Radiance 10079765
23	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equal	\$30.00	Arcot 9560BX	\$28.89 - S	Chemcor 70250B	NO BID	
24	Detergent, Pot and Pan, 38 oz. bottle. DAWN PGC 45112 NO SUBSTITUTIONS	\$5.79 - S	Proctor and Gamble 45112	\$6.04	Proctor and Gamble 45112	\$5.60 - P	Proctor and Gamble 45112

# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

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No Bid: Auto-Chlor Services, LLC

Non-Responsive: SanitizeNow Inc. and Akilieum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Wedge Supply, LLC Garland, TX HUB - No Co-Op - Yes		Eagle Brush & Chemical Dallas, TX HUB - No Co-Op - Yes		Pyramid Paper Company d/b/a Pyramid School Products Tampa, FL HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
20	Finish Wax, Floor, 5 gallon pail Renown 111380 or approved equal	\$86.47	Carroll 199006901 91	\$52.50 - P	Eagle 14-023	NO BID	NO BID
21	Sponge, Eraser, Mr. Clean brand or approved equal	\$0.79 - P	Nextstep 96150-m	NO BID	NO BID	\$1.12	Mister Clean pgc79009
22	Cleaner, Glass, Ammonia, 1 gallon, Pre-mixed. MUST be blue. Aero 604941FA or approved equal	\$6.87	Carroll 199002732 81	\$3.31 - P	Eagle 17-048	NO BID	NO BID
23	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equal	\$29.05 - A	Carroll 199402841 11	NO BID	NO BID	NO BID	NO BID
24	Detergent, Pot and Pan, 38 oz. bottle. DAWN PGC 45112 NO SUBSTITUTIONS	NO BID	NO BID	\$4.44125* **	Hawk 12-016 (converted from quarts)	\$6.99	Dawn pgc45112ct



# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

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Non-Responsive: SanitizeNow Inc. and Akileum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign

Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Competitive Choice, Inc. Houston, TX HUB - Yes Co-Op - Yes		Empire Paper Company Wichita Falls, TX HUB - No Co-Op - No		Quill LLC Lincolnshire, IL HUB - No Co-Op - Yes	
		Unit Cost	Brand/P art #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
20	Finish Wax, Floor, 5 gallon pail Renown 111380 or approved equal	\$68.73	Diverse y cbd540 403	\$76.52	Spartan spa407305	\$112.12	Betco 6590500
21	Sponge, Eraser, Mr. Clean brand or approved equal	\$5.43666666	Mister Clean 79009	\$0.95	Proctor and Gamble pgc79009	\$0.94^ - A	Mister Clean 24478689
22	Cleaner, Glass, Ammonia, 1 gallon, Pre-mixed. MUST be blue. Aero 604941FA or approved equal	\$9.53250	Windex 696503	\$10.75	SC Johnson snj682252	\$10.38	Glance cbd540311
23	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equal	\$27.65***	Boardw alk 700394	NO BID		NO BID	
24	Detergent, Pot and Pan, 38 oz. bottle. DAWN PGC 45112 NO SUBSTITUTIONS	\$5.89750	Dawn pgc451 12	\$6.15	Proctor and Gamble 45112	\$6.39	Dawn 45112

# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

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Non-Responsive: SanitizeNow Inc. and Akilieum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

<b>The Bargain Source</b> <b>Garland, TX</b> <b>HUB - Yes</b> <b>Co-Op - Yes</b>			
Item #	Item Description	Unit Cost	
20	Finish Wax, Floor, 5 gallon pail Renown 111380 or approved equal	72.920000	
21	Sponge, Eraser, Mr. Clean brand or approved equal	NO BID	
22	Cleaner, Glass, Ammonia, 1 gallon, Pre-mixed. MUST be blue. Aero 604941FA or approved equal	5.794270	
23	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equal	<b>\$24.76 - P</b>	
24	Detergent, Pot and Pan, 38 oz. bottle. DAWN PGC 45112 NO SUBSTITUTIONS	NO BID	



# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

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 No Bid: Auto-Chlor Services, LLC  
 Non-Responsive: SanitizeNow Inc. and Akilieum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form  
 item 3 was removed from the bid through Addendum 1  
 ^Tie bids: Items 4 and 21  
 \*\*\*Item bid does not meet specifications  
 No alternate award for Item 14

Item #	Item Description	Est. Qty	M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes Co-Op - Yes		HD Supply Facilities Maintenance, Ltd. Jacksonville, FL HUB - No Co-Op - Yes	
			Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
25	Urinal Screens with anti-splash, Various Scents. Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equal	2000 Each	\$2.31	Fresh Products 3wds60sap	\$1.97	Renown REN03119
26	Cleaner, All-Purpose, 1 gal bottle Bunzl/Primesource 75004001 or approved equal	200 Bottles	\$5.74 - S	Fuller Industries F216022	\$7.46 - A	Renown REN07109- MS
27	Disinfectant, Toilet Bowl, Liquid, 20.3% hypochloric acid, 1 gallon Carroll PC763-1 or approved equal	250 Gallons	\$12.06	Carroll 76328	\$12/gallon	Renown HD23 Ren02813- MS
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 ct Clorox 15948 or approved equal	300 Canisters	\$5.67	Clorox 15948	\$5.90	Clorox 15948

DISCOUNT

20%

Varies

MIN ORDER REQUIREMENTS

\$150.00

No min

# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

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Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Matera Paper Company d/b/a Ferguson Facilities Supply Grand Prairie, TX HUB - No Co-Op - Yes		Brady Industries of Texas LLC Las Vegas, NV HUB - No Co-Op - Yes		Pollock Investments Inc. Grand Prairie, TX HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
25	Urinal Screens with anti-splash, Various Scents. Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equal	<b>\$0.37 - P</b>	Fresh Products 3WDSSA	\$1.29 - S	Salcom ETAAS198	\$1.87	Fresh Products 3wds60sap
26	Cleaner, All-Purpose, 1 gal bottle Bunzl/Primesource 75004001 or approved equal	\$8.66	Spartan 0019-4	\$7.68	Spartan 004004	\$8.69	Radiance 10079760
27	Disinfectant, Toilet Bowl, Liquid, 20.3% hypochloric acid, 1 gallon Carroll PC763-1 or approved equal	\$7.75	Spartan 7120	<b>\$2.09 - P</b>	<b>Spartan 711803</b>	\$8.74	Radiance 10079728
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 ct Clorox 15948 or approved equal	\$5.60	Clorox 15949	\$4.80 - S	Clorox 15948	\$5.19	Clorox 15948
DISCOUNT		35%		45%		20-35%	

MIN ORDER REQUIREMENTS

\$150.00

\$500.00

No min



# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

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No Bid: Auto-Chlor Services, LLC

Non-Responsive: SanitizeNow Inc. and Aklieum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign

Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

Item #	Item Description	Wedge Supply, LLC Garland, TX HUB - No Co-Op - Yes		Eagle Brush & Chemical Dallas, TX HUB - No Co-Op - Yes		Pyramid Paper Company d/b/a Pyramid School Products Tampa, FL HUB - No Co-Op - Yes	
		Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
25	Urinal Screens with anti-splash, Various Scents, Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equal	\$1.81 - A	Fresh Products 3wds		NO BID	\$2.18	3wds60sap
26	Cleaner, All-Purpose, 1 gal bottle Bunzl/Primesource 75004001 or approved equal	\$11.74	Carroll 199001142 81	<b>\$4.24 - P</b>	<b>Eagle 12-196</b>		NO BID
27	Disinfectant, Toilet Bowl, Liquid, 20.3% hypochloric acid, 1 gallon Carroll PC763-1 or approved equal	\$10.12	Carroll 199007622 81	\$4.99	Eagle 10-050		NO BID
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 ct Clorox 15948 or approved equal	<b>\$3.91 - P</b>	<b>National Towellette 20075</b>	NO BID		\$5.89	Clorox 15948

DISCOUNT

35%

20%

MIN ORDER REQUIREMENTS

\$200.00

\$100.00

See individual items

# BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

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No Bid: Auto-Chlor Services, LLC

Non-Responsive: SanitizeNow Inc. and Akileum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign

Compliance with Federal and State Laws form

Item 3 was removed from the bid through Addendum 1

^Tie bids: Items 4 and 21

\*\*\*Item bid does not meet specifications

No alternate award for Item 14

<p><b>P = PRIMARY   S = SECONDARY   A = ALTERNATE</b></p> <p>No Bid: Auto-Chlor Services, LLC</p> <p>Non-Responsive: SanitizeNow Inc. and Akileum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form</p> <p>Item 3 was removed from the bid through Addendum 1</p> <p>^Tie bids: Items 4 and 21</p> <p>***Item bid does not meet specifications</p> <p>No alternate award for Item 14</p>	Competitive Choice, Inc. Houston, TX HUB - Yes Co-Op - Yes		Empire Paper Company Wichita Falls, TX HUB - No Co-Op - No		Quill LLC Lincolnshire, IL HUB - No Co-Op - Yes		
	Item #	Item Description	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	
	25	Urinal Screens with anti-splash, Various Scents. Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equal	\$2.16	Fresh 2wds60 sap	\$2.85	3wds60sa p	
	26	Cleaner, All-Purpose, 1 gal bottle Bunzl/Primesource 75004001 or approved equal	\$10.32	Fabulos o us0525 3a	\$8.69	Spartan spa001904	
	27	Disinfectant, Toilet Bowl, Liquid, 20.3% hypochloric acid, 1 gallon Carroll PC763-1 or approved equal	\$3.1375 - A	Lysol 36241- 74278	\$2.83 - S	Spartan spa72250 3	
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 ct Clorox 15948 or approved equal	\$5.1983330	Clorox 1948	\$5.00 - A	Clorox 15948	\$5.490	Clorox 14948

Listed per item /  
shipping pre pay and  
add

## MIN ORDER REQUIREMENTS

No min

No min

No min



BID NO. 2022-158 ANNUAL CONTRACT FOR JANITORIAL SUPPLIES

**P = PRIMARY   S = SECONDARY   A = ALTERNATE**  
No Bid: Auto-Chlor Services, LLC  
Non-Responsive: SanitizeNow Inc. and Akileum Investment Group, LLC for failure to sign Addendum 1; Digital Ally, Inc. for failure to sign Compliance with Federal and State Laws form  
Item 3 was removed from the bid through Addendum 1  
^Tie bids: Items 4 and 21  
\*\*\*Item bid does not meet specifications  
No alternate award for Item 14

The Bargain Source Garland, TX HUB - Yes Co-Op - Yes		NO BID	NO BID
Item #	Item Description	Unit Cost	Brand/Part #
25	Urinal Screens with anti-splash, Various Scents. Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equal		
26	Cleaner, All-Purpose, 1 gal bottle Bunzl/Primesource 75004001 or approved equal	9.901040	Carroll 1990011428 1
27	Disinfectant, Toilet Bowl, Liquid, 20.3% hypochloric acid, 1 gallon Carroll PC763-1 or approved equal	20.000000	Carroll 1990076228 1
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 ct Clorox 15948 or approved equal		

DISCOUNT

MIN ORDER REQUIREMENTS

Revised Due to Pollock Investments, Inc. Price Increases		M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes Co-Op - Yes		HD Supply Facilities Maintenance, Ltd. Jacksonville, FL HUB - No Co-Op - Yes		Matera Paper Company d/b/a Ferguson Facilities Supply Grand Prairie, TX HUB - No Co-Op - Yes	
RFB 2022-158 Annual Contract for Janitorial Supplies							
P = PRIMARY   S = SECONDARY   A = ALTERNATE							
Item #	Item Description	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
15	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion Generation 2 42715 NO SUBSTITUTIONS	\$21.30 - S	GP 42715	\$22.62 - A	GP 42715	\$37.68	GP 42715
18	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Lemon Scent Brighton BPR211A7-A or approved equal	\$5.13	Champion Spray CHP5189	\$3.37	Renown 03077	\$3.10 - A	Hospeco 07931
24	Detergent, Pot and Pan, 38 oz. bottle. DAWN PGC 45112 NO SUBSTITUTIONS	\$5.93 - A	PGC 45112	\$6.26	Dawn PGC45112	\$5.79 - P	Proctor and Gamble 45112



Revised Due to Pollock Investments, Inc. Price Increases		Brady Industries of Texas LLC Las Vegas, NV HUB - No Co-Op - Yes		Pollock Investments Inc. Grand Prairie, TX HUB - No Co-Op - Yes		Wedge Supply, LLC Garland, TX HUB - No Co-Op - Yes	
RFB 2022-158 Annual Contract for Janitorial Supplies							
P = PRIMARY   S = SECONDARY   A = ALTERNATE							
Item #	Item Description	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
15	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion Generation 2 42715 NO SUBSTITUTIONS	\$42.30	GP 42715	<del>\$18.31</del> - P <b>\$19.29 P</b> <b>\$21.14 P</b>	<b>GP 42715</b>	No Bid	
18	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Lemon Scent Brighton BPR211A7-A or approved equal	\$3.03 - S	Claire CP108Brad y	<del>\$2.38</del> - P <b>\$2.86 - P</b>	<b>Hospital Speciality 7931</b>	\$3.83	Claire c-120
24	Detergent, Pot and Pan, 38 oz. bottle. DAWN PGC 45112 NO SUBSTITUTIONS	\$6.04	Proctor and Gamble 45112	<del>\$5.60</del> - P <b>\$5.92 - S</b>	Proctor and Gamble 45112	No Bid	

Revised Due to Pollock Investments, Inc. Price Increases		Quill LLC Lincolnshire, IL HUB - No Co-Op - Yes		The Bargain Source Garland, TX HUB - Yes Co-Op - Yes 7008953	
RFB 2022-158 Annual Contract for Janitorial Supplies					
P = PRIMARY   S = SECONDARY   A = ALTERNATE					
Item #	Item Description	Unit Cost	Brand/Part #	Unit Cost	Brand/Part #
15	Refill, Liquid Hand Soap, Aloe Foam, 1200 ml, for GP enMotion Generation 2 42715 NO SUBSTITUTIONS	NO BID		No Bid	
18	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Lemon Scent Brighton BPR211A7-A or approved equal	\$3.18	Brighton bpr50860-act	No Bid	
24	Detergent, Pot and Pan, 38 oz. bottle. DAWN PGC 45112 NO SUBSTITUTIONS	\$6.39	Dawn 45112	No Bid	