



# CONTRACT DATA SHEET

Monroe County Division of Purchasing  
200 County Office Building, Rochester NY 14614

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## CONTRACT ADDITION

**TITLE:** ABCO, CONTINENTAL & RUBBERMAID PRODUCTS

**CONTRACT #:** 0503-15 (4700007229)

**CONTRACT DATES:** 06/01/2015 - 05/31/2017

**BUYER:** Greg Hart  
**PHONE:** 585-753-1135  
**FAX:** 585-324-1379

**VENDOR(S):** Dobmeier Janitor Supply, Inc.  
354 Englewood Ave.  
Buffalo, N.Y. 14223  
716-833-2005  
716-833-2024 (Fax)

Addition of the following: ABCO # BH-16002 Deck Brush, Palmyra 12", 12/cs \$44.28/cs  
Item #65 on unit price sheet.

Greg Hart  
Buyer

XC: BP FILE  
BUYER  
S. WILCOX

**TERMS AND CONDITIONS**

**BID ITEM:** ABCO CONTINENTAL AND RUBBERMAID PRODUCTS

**FOR:** Various Agencies

**PURCHASING CONTACT:** The Buyer identified below is the sole points of contact regarding this Bid from the date of issuance until the bids are opened and the results made public.

Greg Hart  
Monroe County Division of Purchasing  
200 County Office Building  
39 West Main Street  
Rochester, NY 14614  
Email: [ghart@monroecounty.gov](mailto:ghart@monroecounty.gov)

All requests for bid clarification must be submitted in writing to the Buyer referenced above and received no later than close of business (5:00 PM Eastern Standard Time) on **May 01, 2015**.

All questions will be answered and documented in writing as an Addendum to the Bid. These will be sent out to all Bidders who received the original Bid no later than **May 05, 2015**

**DUPLICATE COPIES:** **PLEASE SUBMIT YOUR BID IN DUPLICATE; THE ORIGINAL AND ONE (1) COPY.**

**BID INFORMATION:** At the time of bid, the bidder shall supply detailed specifications covering the item(s) contained herein and shall clearly indicate any areas in which item or items offered do not fully comply with the specifications contained herein.

**SUBMITTAL OF FORMAL PROPOSAL:** Bid proposal must be legible and submitted in the original form, bearing an original signature. **EMAILS AND FACSIMILES ARE NOT ACCEPTABLE.**

All bidders must submit proof that they have obtained the required **Workers' Compensation** and **disability benefits** coverage or proof that they are exempt.

**SPECIFICATION ALTERATIONS:** Specifications will be construed to be complete and be considered the entire description of the goods or services upon which Monroe County is now seeking bids. **Only formal written addenda can materially alter this set of specifications.** No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.

**QUANTITIES:** The quantities listed are the estimated annual requirements and should not be construed to represent either maximum or minimum quantities to be ordered during the contract term. **Estimates are based upon actual annual usage by County departments only.**

**BRAND REFERENCE:**

References to a manufacturer's product by brand name or number are done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates, but must attach one (1) copy of manufacturer specifications for any alternate at the time of the bid. Each page must be clearly marked with the corresponding item number from the Unit Price Sheet. Further, the bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. The acceptance of a bidder's alternate rests solely with Monroe County.

**QUALIFIED BIDDER:**

Each bidder must be prepared to present satisfactory proof of his capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder's facilities and equipment, financial statements, references and performance of similar contracts. **The Purchasing Manager reserves the right to reject any bid where the bidder cannot satisfy the County as to their ability to perform. Monroe County reserves the right to reject any and all bids** if the Monroe County Purchasing Manager deems said action to be in the best interests of Monroe County.

**METHOD OF AWARD:**

Monroe County intends to award one or more contract(s) to the lowest responsive and responsible bidder(s). The County reserves the right to award the bid as a **whole or by Group, depending on whichever method results in the lowest overall cost to the County.** Separate awards will be considered only when the price offered is great enough to offset the additional costs inherent to multiple contracts. **Bidders are not required to bid on every Group included in the bid; however, they must bid on every item within each Group in order to be considered.** The County reserves the right to reject any and all bids if the Purchasing Manager deems said action to be in the best interest of the County.

**CONTRACT TERM:**

Contract will start with the date of the contract award and run through **May 31, 2016**, with the option to renew the contract up to four (4) additional twelve (12) month periods with the mutual consent of both parties.

**PRICE CHANGES:**

Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension, based upon manufacturer price changes which must be supported with documentation. Should price changes not be acceptable to both parties, the contract will not be extended. Prices may change only at the time of extension.

**MINIMUM ORDER:**

No minimum order is specified for this contract. Agencies must be able to order as needed. **Political subdivisions and others authorized by law may participate in this contract.**

**PURCHASE ORDER ISSUANCE:**

Delivery of services may be directed by the receipt of a Purchase Order only. **Items that are not part of this bid will not be paid for by Monroe County.**

As to all purchase orders issued by Monroe County, exceptions may only be authorized, in writing, by the Purchasing Manager or her authorized agent prior to delivery.

**BILLING  
PROCEDURE:**

All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, BP#, Item #, Extension and Total. **ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.**

**WARRANTY/  
GUARANTEE:**

All warranties by manufacturer shall apply.

**UNCONTEMPLATED  
PURCHASES:**

Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

**SUBCONTRACT:**

The Contractor shall not subcontract any work without first obtaining the written consent of the Monroe County Purchasing Manager.

**RELATED ITEMS:**

The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or her Designee.

**REPORT OF  
PURCHASE:**

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered, to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

**OTHER AGENCIES:**

The Contractor(s) **must** honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor **may**, but is not required to, extend the prices, terms and conditions of this contract to any other political subdivision or district. Usage of this contract by any of these other political subdivisions or districts will have to be coordinated between that subdivision or district and the contractor. Orders placed against this contract between any subdivision or district will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

**INDEMNIFICATION:**

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

Pricing Eff. 6/1/2016-5/31/2017

BP0503-15

VENDOR #104547

Extension#1

ABCO, CONTINENTAL AND

Dobmeier Janitor Supply

Revislon #1 6/15/2016

RUBBERMAID PRODUCTS

SAP Contract #470007229

| Item | Material | Description                                    | Order Unit | Net price |
|------|----------|--|------------|-----------|
| 10   | 1018910  | ABCO # BR1021MC LOBBY BROOM                    | EA         | \$ 1.98   |
| 20   | 1015873  | ABCO #00003 UTILITY BRUSH, 12/PKG              | PKG        | \$ 23.69  |
| 31   | 1039642  | ABCO #00018 TOILET BRUSH,14-1/2", 12/CS        | CS         | \$ 16.02  |
| 40   | 1005153  | ABCO #00027 SCRUB BRUSH                        | EA         | \$ 0.61   |
| 50   | 1005146  | ABCO #00306NB CORN BROOM, 28 LB, 6/CS          | CS         | \$ 46.32  |
| 60   | 1005151  | ABCO #0040212UPC POLYPRO ANGLE BROOM           | EA         | \$ 3.02   |
| 65   | 1041762  | ABCO # BH-16002 DECK BRUSH, PALMYRA,12", 12/CS | CS         | \$ 44.28  |
| 70   | 1005142  | ABCO #01102 BROOM HANDLE,THREADED 60"          | EA         | \$ 1.42   |
| 80   | 1030846  | ABCO #01104 BROOM HANDLE, 60", 15/16 ;         | EA         | \$ 2.00   |
| 90   | 1005140  | ABCO #01113 BROOM HANDLE, TAPER 60"            | EA         | \$ 1.92   |
| 100  | 1030847  | ABCO #01123 BROOM HANDLE, 60", 1-1/8 ;         | EA         | \$ 2.49   |
| 110  | 1005397  | ABCO #01203NB STIRRUP MOP HANDLE 6/CS          | CS         | \$ 25.15  |
| 120  | 1032504  | ABCO #01204NB QUICK CHANGE WOODEN MOP,         | EA         | \$ 4.47   |
| 130  | 1005389  | ABCO#01206NB INVADER MOP HANDLE 6/CS           | CS         | \$ 39.95  |
| 140  | 1005394  | ABCO #1207NB GRIPPER MOP HANDLE, 6/CS          | CS         | \$ 24.00  |
| 150  | 1015870  | ABCO #BH14003 30" FLOOR SQUEEGEE, 6/CS         | CS         | \$ 36.15  |
| 160  | 1005143  | ABCO #BR10015 LOBBY CORN BROOM,12/CS           | CS         | \$ 30.35  |
| 170  | 1017948  | ABCO #BR10016 LOBBY BLEND BROOM                | EA         | \$ 1.96   |
| 180  | 1005149  | ABCO #BR10036 CORN BROOM, 36 LB, 6/CS          | CS         | \$ 42.65  |
| 190  | 1005415  | ABCO #CM2020S COTTON MOPHEAD,1",12/CS          | CS         | \$ 20.45  |
| 200  | 1005374  | ABCO #CM24024 BLUE MOPHEAD, 12/PKG             | PKG        | \$ 42.30  |
| 210  | 1005132  | ABCO #01112 TAPERED HANDLE,WOOD,54"            | EA         | \$ 1.77   |
| 220  | 1005367  | ABCO #LM202BLW MOPHEAD,WHITE,12/PKG            | PKG        | \$ 49.98  |
| 230  | 1005382  | ABCO #RM30020W RAYON MOPHEAD, 12/CS,           | CS         | \$ 39.70  |
| 240  | 1005385  | ABCO#01205NB INVADER MOP HANDLE 6/CS           | CS         | \$ 24.60  |
| 250  | 1037542  | CONTINENTAL #A70902 MOP HANDLE, METAL ,        | CS         | \$ 66.78  |
| 260  | 1024210  | CONTINENTAL #188 REPLACEMENT BAG-JN CART       | EA         | \$ 18.40  |
| 270  | 1005289  | CONTINENTAL #119 FLOOR SIGN-CAUTION, WET       | EA         | \$ 7.17   |
| 280  | 1005285  | CONTINENTAL #184BL JANITOR CART W/BAG          | EA         | \$ 97.00  |
| 290  | 1005711  | CONTINENTAL #2000 GRAY 20 GAL TRASH CONT       | EA         | \$ 11.60  |
| 300  | 1005716  | CONTINENTAL #3200 GRAY 32 GAL TRASH CONT       | EA         | \$ 17.63  |
| 310  | 1005744  | CONTINENTAL #3255 TRASH CAN DOLLY-20,          | EA         | \$ 19.86  |
| 320  | 1005756  | CONTINENTAL #4444 GRAY 44 GAL TRASH CONT       | EA         | \$ 26.40  |
| 330  | 1005760  | CONTINENTAL #4445 GRAY LID/44-GAL CONT         | EA         | \$ 9.54   |
| 340  | 1005768  | CONTINENTAL #5500GY GRAY 55GAL TRASH CON       | EA         | \$ 55.50  |
| 350  | 1005763  | CONTINENTAL #5501 GRAY TRASH LID,55 GAL        | EA         | \$ 18.57  |
| 360  | 1005664  | CONTINENTAL #712 HEAVY DUTY DUST PAN           | EA         | \$ 1.66   |
| 370  | 1005303  | CONTINENTAL #8114 GRAY MOP BUCKET, 14 QT       | EA         | \$ 6.00   |
| 380  | 1005668  | CONTINENTAL #912 UPRIGHT DUST PAN              | EA         | \$ 6.83   |
| 390  | 1008153  | RUBBERMAID #1305 TILT TRUCK, 1/2 CU YD;        | EA         | \$ 513.50 |
| 400  | 1008160  | RUBBERMAID #1307 TILT TRUCK LID FOR            | EA         | \$ 98.00  |
| 410  | 1005536  | RUBBERMAID #6140 SANITARY NAPKIN RECEPT        | EA         | \$ 16.50  |
| 420  | 1005542  | RUBBERMAID #36HS6141 WAXED BAGS, 250/CTN       | CAR        | \$ 11.00  |
| 430  | 1039638  | RUBBERMAID #FG262800 GRAY DOUBLE PAIL,         | EA         | \$ 11.18  |
| 440  | 1005773  | RUBBERMAID #FG266400 GY SQ SWINGTOP LID,       | EA         | \$ 41.82  |
| 450  | 1007975  | RUBBERMAID #FG3424-88 UTILITY CART,            | EA         | \$ 144.60 |
| 460  | 1005815  | RUBBERMAID #FG354000 SLIM JIM GRAY,WASTE       | EA         | \$ 34.79  |
| 470  | 1005874  | RUBBERMAID #FG395800 UNTOUCHABLE TRASH,        | EA         | \$ 73.98  |
| 480  | 1002985  | RUBBERMAID #FG421288 FLR/CARPET SWEEPER        | EA         | \$ 38.16  |

Pricing Eff. 6/1/2016-5/31/2017

BP0503-15

VENDOR #104547

Extension#1

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**Revision #1 6/15/2016**

RUBBERMAID PRODUCTS

SAP Contract #4700007229

|     |         |  |     |           |
|-----|---------|--|-----|-----------|
| 490 | 1008094 | RUBBERMAID #FG440100 TROLLEY TRUCK,      | EA  | \$ 101.38 |
| 500 | 1022154 | RUBBERMAID #FG440300BLA PLATFORM TRUCK,  | EA  | \$ 289.00 |
| 510 | 1008126 | RUBBERMAID #FG446600BLA PLATFORM TRUCK   | EA  | \$ 372.54 |
| 520 | 1007993 | RUBBERMAID #FG450088BEIG UTILITY CART,   | EA  | \$ 126.96 |
| 530 | 1007996 | RUBBERMAID #FG452088BEIG UTILITY CART,   | EA  | \$ 144.35 |
| 540 | 1008189 | RUBBERMAID #FG461900BLA TRUCK,20CUFT     | EA  | \$ 350.00 |
| 550 | 1005309 | RUBBERMAID #FG612788YEL MOP WRINGER      | EA  | \$ 50.56  |
| 560 | 1008028 | RUBBERMAID #FG618088BLA TRADES CART,     | EA  | \$ 260.20 |
| 570 | 1005311 | RUBBERMAID #FG618688YEL MOPPING COMBO;   | EA  | \$ 104.75 |
| 580 | 1005128 | RUBBERMAID #FG633700 FLOOR SCRUB BRUSH   | EA  | \$ 8.16   |
| 590 | 1005427 | RUBBERMAID #FG643500 STEEL ROLLER SPONGE | EA  | \$ 18.59  |
| 600 | 1005432 | RUBBERMAID #FG643600 SPONGE MOP HEAD,    | EA  | \$ 8.39   |
| 610 | 1005322 | RUBBERMAID #FG757788YEL MOP BUCKET AND,  | EA  | \$ 83.99  |
| 620 | 1025030 | RUBBERMAID #FG7580-88YEL WAVEBRAKE DUAL, | EA  | \$ 56.18  |
| 630 | 1005327 | RUBBERMAID #FG7590-88 INSTITUT WAVEBRAKE | EA  | \$ 58.98  |
| 640 | 1022427 | RUBBERMAID #FG7677YEL WAVEBREAK DUAL,    | EA  | \$ 115.15 |
| 650 | 1025458 | RUBBERMAID #FG817088BEIG WASTE CONTNR    | EA  | \$ 138.90 |
| 660 | 1015875 | RUBBERMAID #FG9B0900 POLYPRO FLOOR SWEEP | EA  | \$ 9.80   |
| 670 | 1015871 | RUBBERMAID#FG9B2500 9"SCRUB BRUSH,12/PKG | PKG | \$ 31.68  |
| 680 | 1015883 | RUBBERMAID #FG9B4600 WIRE BRUSH, 12/PKG  | PKG | \$ 46.08  |
| 690 | 1032503 | RUBBERMAID #FGE23800 UNIVERSAL HEADBAND, | EA  | \$ 5.55   |
| 700 | 1005340 | RUBBERMAID #FGT13000GY00 OVERHEAD,       | EA  | \$ 18.95  |
| 710 | 1022151 | RUBBERMAID #J155 DUST MOP, 36"X5"        | EA  | \$ 16.93  |
| 720 | 1005330 | RUBBERMAID #K153000WH DUST MOP, 12/CS    | CS  | \$ 102.00 |
| 730 | 1005342 | RUBBERMAID #T199 OVERHEAD HI-DUSTER      | EA  | \$ 4.76   |