



CONTRACT INFO SHEET

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

DATE: June 2, 2014

BID TITLE: Rubbermaid/Continental/Abco Products

BID PROJECT: 0509-10
SAP CONTRACT: 47000006689

BUYER: GREG HART
PHONE: 753-1135
FAX: 753-1104

CONTRACT DATES: 06/09/10-05/31/15

VENDOR: Calico Industries Inc
9045 Junction Drive
Annapolis Junction, MD 20701
PHONE: 800-638-0828
FAX: 301-575-0131

Contract is extended through 5/31/2015
New pricing per attached effective 6/1/2014.

In addition: ADD Continental #A70902 12/cs
Line item #77 @ \$7.00/each

TERMS AND CONDITIONS

- BID ITEM:** Rubbermaid Products
- FOR:** Various Agencies
- 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 from 2005-2010 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 two (2) copies of manufacturer specifications for any alternate at the time of the bid. 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 the bid to the lowest responsive and responsible bidder, based on the **TOTAL. Bidder must bid on all items 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, 2011**, 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.**

DELIVERY:

All deliveries to be F.O.B. Monroe County to agency as specified by a Purchase Order. Delivery costs must be built into the unit prices bid. Deliveries must be made within **two (2) weeks** after receipt of purchase order number. The County reserves the right to terminate the contract in the event the specified delivery time is not met.

**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. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship, which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.

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 political subdivision or district located in New York State. 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.

Item #	MM#	Description	UM	Unit Price
10	1002985	RUBBERMAID #4212 FLOOR/CARPET SWEEPER	EA	46.95
20	1002993	RUBBERMAID #4213 FLOOR/CARPET SWEEPER	EA	66.83
30	1017948	ABCO #BR10016 LOBBY BROOM	EA	2.24
40	1005128	RUBBERMAID #6337 FLOOR SCRUB BRUSH	EA	12.63
50	1005132	ABCO #HL90002 TAPERED HANDLE,WOOD,54"	EA	2.24
60	1005140	ABCO #01113 BROOM HANDLE, TAPER 60"	EA	2.47
70	1005142	ABCO #01102 BROOM HANDLE,THREADED 60"	EA	1.77
80	1005143	ABCO #BR10015 LOBBY CORN BROOM,12/CS	CS	31
90	1018910	ABCO # BR1021MC LOBBY BROOM	EA	2.24
100	1005146	ABCO #00306NB CORN BROOM, 24 LB, 6/CS	CS	41.14
110	1005149	ABCO #BR10036 CORN BROOM, 34 LB, 6/CS	CS	49.46
120	1005151	ABCO #0040212UPC POLYPRO ANGLE BROOM	EA	3.74
130	1005153	ABCO #00027 SCRUB BRUSH	EA	0.97
140	1015875	RUBBERMAID #9B09 POLYPRO FLOOR SWEEP	EA	14.52
150	1015871	RUBBERMAID #9B25 9" SCRUB BRUSH, 12/PKG	PKG	46.22
160	1015873	ABCO #00003 UTILITY BRUSH, 12/PKG	PKG	19.66
170	1015883	RUBBERMAID #9B46 WIRE BRUSH, 12/PKG	PKG	65.22
180	1005197	ABCO #00018 TOILET BRUSH,14-1/2", 12/CS	CS	16.63
190	1005285	CONTINENTAL #184BL JANITOR CART W/BAG	EA	118.76
200	1024210	CONTINENTAL #118 REPLACEMENT BAG-JN CART	EA	25.71
210	1005289	CONTINENTAL #119 FLOOR SIGN-CAUTION, WET FLOOR	EA	8.51
220	1015880	RUBBERMAID #6276 CAUTION SAFETY CONE	EA	40.82
230	1005303	CONTINENTAL #8114 GRAY MOP BUCKET, 14 QT	EA	6.66
240	1005309	RUBBERMAID #FG612788YEL MOP WRINGER	EA	78.8
250	1005311	RUBBERMAID #6186 MOPPING COMBO	EA	163.39
260	1005322	RUBBERMAID #7577 MOP BUCKET AND WRINGER	EA	107

Revised 5/19/2014
Pricing 6/1/2014-5/31/2015

BP0509-10
RUBBERMAID/CONTINENTAL/ABCO PRODUCTS
Unit Price Sheet

VENDOR: CALICO INDUSTRIES
SAP CONTRACT #4700006689

Item #	MM#	Description	UM	Unit Price
270	1025030	RUBBERMAID #7580-88 WAVEBRAKE DUAL WATER,SIDE PRESS	EA	70.04
280	1005327	RUBBERMAID #7590 INSTITUTIONAL WAVEBRAKE MOPPING COMBO	EA	91.22
290	1022427	RUBBERMAID #7677 WAVEBRAKE DUAL WATER,DOWN PRESS	EA	179.62
300	1022428	RUBBERMAID #7680 WAVEBRAKE DUAL WATER,SIDE PRESS	EA	141.2
310	1005330	RUBBERMAID #K153 DUST MOP, 12/CS	CS	157.71
320	1005340	RUBBERMAID #T130 OVERHEAD HI-DUSTER	EA	28.97
330	1005342	RUBBERMAID #T199 OVERHEAD HI-DUSTER REPLACEMENT HEAD	EA	7.21
340	1005427	RUBBERMAID #6435 STEEL ROLLER SPONGE MOP	EA	29.13
350	1005432	RUBBERMAID #6436 SPONGE MOP HEAD, YELLOW	EA	13.64
360	1015870	ABCO #BH14003 30" FLOOR SQUEEGEE, 6/CS	CS	48.07
370	1005367	ABCO #LM202BLW MOPHEAD,WHITE,12/PKG	PKG	79.68
380	1005374	ABCO #CM24024 BLUE MOPHEAD, 12/PKG	PKG	48.39
390	1005382	ABCO #RM30020W RAYON MOPHEAD, 12/CS	CS	47.92
400	1005385	ABCO#01205NB INVADER MOP HANDLE 12/CS	CS	59.28
410	1005389	ABCO #01206NB INVADER MOP HANDLE12/CS	CS	93.36
420	1005394	ABCO #01207NB GRIPPER MOP HANDLE,12/CS	CS	57.12
430	1005397	ABCO #01203NB STIRRUP MOP HANDLE 12/CS	CS	93.36
440	1022151	RUBBERMAID #J155 DUST MOP, 36"X5"	EA	21.81
450	1005415	ABCO #CM2020S COTTON MOPHEAD,1",12/CS	CS	23.57
460	1005536	RUBBERMAID #6140 SANITARY NAPKIN RECEIPT	EA	42.13
470	1005542	RUBBERMAID #6141 WAXED BAGS, 250/CTN	CTN	21.29
480	1005664	CONTINENTAL #712 HEAVY DUTY DUST PAN	EA	1.93
490	1005668	CONTINENTAL #912 UPRIGHT DUST PAN	EA	9.08
500	1005711	CONTINENTAL #2000 GRAY 20 GAL TRASH CONTAINER	EA	17.83
510	1005716	CONTINENTAL #3200 GRAY 32 GAL TRASH CONTAINER	EA	20.84
520	1005744	CONTINENTAL #3255 TRASH CAN DOLLY	EA	26.29

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SAP CONTRACT #4700006689

Item #	MM#	Description	UM	Unit Price
530	1005750	CONTINENTAL #3175 HUSKEE CADDY BAG	EA	29.59
540	1005756	CONTINENTAL #4444 GRAY 44 GAL TRASH CONTAINER	EA	34.60
550	1005760	CONTINENTAL #4445 GRAY LID/44-GAL CONTAINER	EA	13.39
560	1005763	CONTINENTAL #5501 GRAY TRASH LID,55 GAL	EA	17.54
570	1005768	CONTINENTAL #5500GY GRAY 55 GAL TRASH CONTAINER	EA	60.12
580	1005773	RUBBERMAID #2664 GRAY TRASH CONTAINER LID	EA	57.48
590	1005815	RUBBERMAID #3540 GRAY WASTEBASKET 23 GAL	EA	52.80
600	1005874	RUBBERMAID #3958 GRAY UNTOUCHABLE TRASH CONTAINER	EA	104.82
610	1005900	RUBBERMAID #FG614600BEIG STEP-ON CONTAINER,BEIGE	EA	187.65
620	1025458	RUBBERMAID #FG817088BEIG WASTE CONTAINER	EA	202.57
630	1007975	RUBBERMAID #3424-88 UTILITY CART	EA	220.10
640	1007993	RUBBERMAID #FG450088BEIG UTILITY CART	EA	160.18
650	1007996	RUBBERMAID #FG452088BEIG UTILITY CART;2-SHELF	EA	225.36
660	1008028	RUBBERMAID #6180-88 TRADES CART W/LOCK	EA	385.63
670	1008094	RUBBERMAID #4401 TROLLEY TRUCK, 32"X20",500 LB CAPACITY	EA	148.21
680	1022154	RUBBERMAID #FG440300 PLATFORM TRUCK, 500 LB CAPACITY	EA	436.62
690	1008126	RUBBERMAID #FG446600 PLATFORM TRUCK,30"X60", 1000 LB CAPACITY	EA	562.86
700	1008153	RUBBERMAID #1305 TILT TRUCK, 1/2 CU YD; 750 LB CAP	EA	801.31
710	1008160	RUBBERMAID #1307 TILT TRUCK LID FOR #1305	EA	151.71
720	1008189	RUBBERMAID #FG461900BLA CUBE TRUCK, 20 CU FT	EA	541.83
730	1030846	ABCO #01104 BROOM HANDLE, 60", 15/16, METAL THREAD METAL THREAD	EA	2.49
740	1030847	ABCO #01123 BROOM HANDLE, 60", 1 -1/8, METAL THREAD METAL THREAD	EA	2.98
750	1032503	Rubbermaid #E238 Universal Head Band Blend Mop Head, 24oz.	EA	7.74
760	1032504	ABCO #01204NB Quick change Wooden Mop Handle, 60"	EA	4.45
770	1037542	CONTINENTAL A70902 MOP HANDLE METAL STIRRUP, WOOD, 60", 12/CS	EA	7.00