



CONTRACT DATA SHEET

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

TITLE: WASTE BAGS

CONTRACT #: 0605-06 (4700006246)

CONTRACT DATES: 09/12/06 -09/30/11

BUYER: Greg Hart
PHONE: 585/753-1135
FAX: 585/753-1104

VENDOR(S): 104547
Dobmeier Janitor Supply Inc.
354 Englewood Avenue
Buffalo, NY 14223
PHONE: 716-833-2005
FAX: 716-833-2024
SAP CONTRACT #4700006246

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 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 **January 31, 2007**, with the option to renew the contract for a minimum of three (3) month periods and a maximum of twelve (12) months, up to a limit of five (5) years with the mutual consent of both parties.

PRICE CHANGES:

Price changes may be proposed by either party no later than thirty (30) 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 **one (1) week** 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.**

**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.

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, school districts, fire districts or other district or public authority located entirely or partly within Monroe County. Usage of this contract by any of these other political subdivisions or agencies or corporations will have to be coordinated between that subdivision or agency or corporations and the contractor. Orders placed against this contract between any subdivision or agency or corporation 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.

BP0605-06
WASTE BAG
PRICING 06/01/11-09/30/11

SAP CONTRACT #4700006246
VENDOR #104547
DOBMEIER JANITOR SUPPLY

I#	MATERIAL MASTER	COMMODITY DESCRIPTION	MILS	PRICE/CASE
01	1008037	COVOLENCE #LBF1717LC CLEAR, REGULAR WEIGHT, 13X4X17, 1000/CS	0.40	\$10.10
02	1008041	COVOLENCE #LBF2021LC CLEAR, REGULAR WEIGHT, 12X8X21, 1000/CS	0.40	\$14.60
03	1008047	COVOLENCE #LBF2423LC CLEAR, REGULAR WEIGHT, 15X9X23, 1000/CS	0.40	\$18.85
04	1008050	COVOLENCE #LBF3036MC CLEAR, MEDIUM WEIGHT, 16X14X36, 250/CS	0.50	\$11.30
05	1008055	COVOLENCE #LBF3036HC CLEAR, X-HEAVY WEIGHT, 16X14X36, 250/CS	0.70	\$15.25
06	1008059	COVOLENCE #LBF3339MC CLEAR, HEAVY WEIGHT, 23X10X39, 250/CS	0.50	\$12.93
07	1008067	COVOLENCE #LBF3339X3C CLEAR, X-HVY TUFF WEIGHT, 23X10X39, 100/CS	1.50	\$19.20
08	1008071	COVOLENCE #LBF4046MC CLEAR, MEDIUM WEIGHT, 23X17X46, 250/CS	0.50	\$18.53
09	1008076	COVOLENCE #LBF4046HC CLEAR, X-HEAVY WEIGHT, 23X17X46, 250/CS	0.70	\$26.10
10	1008084	COVOLENCE #LBF3858HC CLEAR, HEAVY WEIGHT, 22X16X58, 200/CS	0.70	\$24.98
11	1008098	COVOLENCE #LBF3858X5C CLEAR, SUPER HVY TUFF WT, 22X16X58, 100/CS	2.00	\$34.95
12	1008106	COVOLENCE #LBR3339HC CLEAR, HEAVY WEIGHT, 23X10X39, 250/CS	0.50	\$17.60
13	1008114	COVOLENCE #LBF3858HB BLACK, X-HEAVY WEIGHT, 22X16X58, 200/CS	0.70	\$23.80
14	1008123	COVOLENCE #PG63339X3B BLACK, X-HVY TUFF WEIGHT, 23X10X39, 100/CS	1.50	\$12.88
15	1008128	COVOLENCE #PG63339X5B BLACK, SUPER HVY TUFF WT, 23X10X39, 100/CS	2.00	\$17.20
16	1008138	COVOLENCE #PG64046X5B BLACK, SUPER HVY TUFF WT, 23X17X46, 100/CS	2.00	\$24.40
17	1021075	COVOLENCE #PG63858X5B BLACK, SUPER HVY TUFF WT, 22X16X58, 100/CS	2.00	\$29.35