

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
 P. O. Box 1948
 Mobile, Alabama 36633
 (251) 208-7434

**Purchasing Department
 and Package Delivery:**
 Government Plaza
 4th Floor, Room S-408
 205 Government St
 Mobile, Alabama 36644

**READ TERMS AND CONDITIONS
 ON REVERSE SIDE OF THIS PAGE
 BEFORE BIDDING**

Typed by: mns Buyer: 006

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
09/04/2019	5338	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Wednesday, September 25, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>JANITORIAL SUPPLIES</p> <p>Janitorial Supplies to be awarded for the period from date of award to October 04, 2020.</p> <p>All items must be bid in the packaging as indicated by this bid. Purchases will be made based upon packaging shown in bid.</p> <p>Unit price bid must reflect size/packaging specified i.e., if unit is case, price should be per case NOT per bottle, gallons, etc. Failure to follow unit requested could cause bid to be rejected.</p> <p>All substitutions must be indicated on your bid.</p> <p>On items with more than one manufacturer and model number, vendors must indicate which manufacturer and model will be provided. Responses that do not indicate which specific choice will be provided will be rejected.</p> <p>Substitutions after the award of this bid and without the permission of the Purchasing Department will cause a vendor to forfeit all items awarded to that vendor from this bid.</p> <p>Packaging on all substitutions must be indicated. Failure to indicate packaging will cause rejection of a substitute item.</p> <p>Private label or In-House brands will not be accepted.</p>					
		TOTAL				

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

**RETURN ONE SIGNED COPY OF THIS BID
 IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Firm Name _____

Typed Signature _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 6</p> <p>Bidders shall have a place of business within 20 miles of the city limits of City of Mobile to allow pick-up of items as needed.</p> <p>Provide specifications & information on substitute or alternate bids. It is the responsibility of the vendor to provide the City with the necessary catalogs or literature to compare the items being bid with their bid.</p> <p>The City reserves the right to reject any item bid by a vendor due to lack of information in order to compare item (i.e., packaging, no catalogs, literature, or specifications).</p> <p>All quantities purchased will be based upon an as needed basis by City Departments.</p> <p>All items/orders to be delivered to the departments.</p> <p>All prices quoted are to be delivered prices F.O.B. Mobile.</p> <p>State any special conditions or ordering instructions.</p> <p>Sign & Return this quotation sheet together with the attached list.</p> <p>Business License: A City of Mobile business license may be required.</p> <p>See item #14 on reverse of Page 1.</p> <p>The City of Mobile waives Item #15 on reverse of Page 1.</p> <p>Please Note: In an effort to update our bid files, vendor(s) who fail to bid may be removed from janitorial supply listings.</p> <p>If you do not wish to bid on the following categories yet wish to remain on bid list for items other than those on the following pages, you must so notify the City of Mobile Purchasing Department in writing as to specific items that your wish to be listed for, otherwise removal may occur.</p> <p>THIS BID WILL BE AWARDED ON AN ITEM BASIS.</p>					
			TOTAL			

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QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 6</p> <p><u>NOTICE TO BIDDERS:</u></p> <p>YOUR BID WILL BE REJECTED, IF YOU <u>FAIL</u></p> <p>TO DO THE FOLLOWING:</p> <p>Do Not Indicate Substitutions.</p> <p>Do not provide literature and specifications on substitutions.</p> <p>Do not indicate packaging on substitutions.</p> <p>Do not use your In-House Stock Numbers. Only use Manufacturer's Names and Stock Numbers.</p> <p>The City will not accept In-House or Private Label Brands.</p> <p>If you make a substitution, you must state manufacturer, packaging, and provide literature and specifications. Failure to provide the above will cause your bid to be rejected.</p> <p>All literature and specifications must accompany your bid. The City will NOT call if you do not provide the information and your bid will be rejected.</p> <p>Make sure that the packaging you are quoting matches that in the description. If not, state your packaging.</p> <p>Bidders shall have a place of business within 20 miles of the city limits of City of Mobile to allow pick-up of items as needed.</p>					
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	<p>Page 4 of 6</p> <p>NOTICE TO BIDDERS:</p> <p>Due to the problems associated with substitution of products:</p> <ul style="list-style-type: none"> • The City will decide what is equal. • Substitutions of Name Brands i.e., 409, Top Job, Mr. Clean, etc. will not be allowed. • Packaging must be stated: oz/can/case, etc. • Assume all previously submitted literature is no longer on file. • Literature not included with product bid will cause rejection. <p><u>SPECIAL NOTE:</u></p> <ul style="list-style-type: none"> • Items #139 and 140 to be Awarded All or None as a pair (Page 15). <p><u>SPECIAL NOTE:</u></p> <ul style="list-style-type: none"> • Items 26 – 27 must be NO SUBSTITUTES and must fit Line 28, (Time Mist Dispenser, Page 4). <p><u>SPECIAL NOTE:</u></p> <ul style="list-style-type: none"> • If your pricing and descriptions are hand written, they must be legible. If the City is unable to determine what the price is and/or what product you are bidding, the City reserves the right to reject your bid. The City will not call to clarify pricing and/or description of the product bid. 					
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	<p>Page 5 of 6</p> <p>NOTE:</p> <ul style="list-style-type: none"> DUE TO CHANGES IN PACKAGING OF TRASH BAG INDUSTRY, THE CITY WILL ADJUST THE CASE PACKS AS NEEDED. BID YOUR STANDARD PACKAGING. <p>NOTE:</p> <ul style="list-style-type: none"> PRIVATE LABELS ON IN-HOUSE BRANDS ARE THOSE PRODUCTS THAT ARE PACKAGED, LABELED, AND SOLD BY YOUR COMPANY ONLY AND ARE NOT AVAILABLE FOR SALE BY OTHER COMPANIES. THE CITY OF MOBILE DOES NOT ACCEPT THESE JANITORIAL PRODUCTS. BIDDERS SHALL HAVE A PLACE OF BUSINESS WITHIN 20 MILES OF THE CITY LIMITS OF CITY OF MOBILE TO ALLOW PICK-UP OF PRODUCTS AS NEEDED <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p>If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p>					
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	<p align="center">Page 6 of 6</p> <p>Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>Be sure to sign and return this page including the terms and conditions on the reverse of page 1.</p> <p>THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.</p> <p>THIS BID TO BE AWARDED ON AN ITEM BASIS.</p> <p>If questions, contact: Bobby Irby at (251) 208-7477 or email: bobby.irby@cityofmobile.org .</p>					
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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
1	10057	BAGS, TRASH, 15 X 9 X 23 BLACK, 0.35 MIL 500/CASE	CASE				
2	10059	BAGS, TRASH, 15 X 9 X 32 BLACK, .035 MIL 500/CASE	CASE				
3	10060	BAGS, TRASH, 16 X 14 X 36 WHITE, 0.70 MIL TUFF TOTE, 200/CASE	CASE				
4	10061	BAGS, TRASH, 22 X 16 X 58 WHITE, 0.65 MIL TUFF TOTE, 100/CASE	CASE				
5	10062	BAGS, TRASH, 23 X 10 X 39 WHITE .070 MIL TUFF TOTE, 150/CASE	CASE				
6	10063	BAGS, TRASH, 23 X 17 X 46 WHITE, 0.75 MIL TUFF TOTE 100/CASE	CASE				
7	10086	LINER, TRASH CAN, ROUND RUBBERMAID 3552	EACH				
8	10101	BAGS, TRASH, 55 GALLON LIGHT DUTY 1.3 MIL, 100/CASE	CASE				
9	10113	BAGS, TRASH, 22 X 16 X 58 BLACK, MIN. 1.7 MIL, 100/CASE	CASE				
10	10116	BAGS, TRASH, 23 X 10 X 39 BLACK, MIN.1.3 MIL 100/CASE	CASE				
11	15713	BAGS, TRASH 22 X 16 X 58 60 GALLON CLEAR, 1.7 MIL, 100 PER CASE	CASE				

PAGE 2							
LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
12	17357	BAGS, TRASH, 40 X 46 BLACK, MEDIUM DUTY 1.7 MIL., 40-45 GALLON, TO FIT RUBBERMAID 40 GALLON SQUARE TRASH CONTAINER 100/CASE PROLINK TK46UH OR EQUAL.	CASE				
13	17375	BAGS, TRASH, 55-60 GALLON, HEAVY DUTY 3 MIL BLACK 50.CASE. COLONIAL BC-3860-33, 40/BOX	CASE				
14	1329	BAGS, TRASH, 15 X 9 X 32, WHITE, 0.35 MIL, 16 GALLON, 500 BAGS PER CASE.	CASE				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
15	5067	PADS STRIPPING 20" BLACK, 3M 7200N, 5/CASE	CASE				
16	5068	PADS BUFFING 20" RED 3M 5100N, 5/CASE	CASE				
17	5070	PADS BUFFING, RED, 17" FLOOR MACHINE. 3M 5100N 5/CASE	CASE				
18	5076	PADS BUFFING/POLISHING, 17", NATURAL HAIR, JACKAROO BRAND 3M 3300, 5/CASE	CASE				
19	5079	PADS STRIPPING, 17" BLACK. 3M 7200N 5/CASE,	CASE				
20	5093	PADS BUFFING 20" CHAMPAGNE 3M 3200, 5/CASE	CASE				
21	13572	PADS BUFFING 20" WHITE, 4100N	CASE				
22	15567	PADS SCRUBBING, 15" GREEN, 5/CASE PRO LINK FSG15	CASE				
23	15712	PADS BUFFING 20" PINK 3M 3600, 5/CASE	CASE				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
24	13007	CLEANER, MR CLEAN, ALL PURPOSE, 9-24 OZ/CASE, 82707CT	CASE				
25	13156	CLEANER MR MUSCLE OVEN, 32 OZ PUMP SPRAYER, DRK91208, 6-32 OZ/CASE	CASE				
26	15970	DEODORANT, AEROSOL, REFILL CLEAN & FRESH, FOR USE WITH TIME MIST MODEL 32-1111TM DISPENSER, TIME MIST TMS1042771, 12/CASE NO SUBS	CASE				
27	15974	DEODORANT, AEROSOL, REFILL, LAVENDER LEMONADE, FOR USE WITH TIME MIST MODEL 32-1111TM DISPENSER, TIME MIST TMS1042757, 12/CASE. NO SUBS	CASE				
28	15975	DISPENSER, AIR FRAGRANCING, AUTOMATIC, FULL SIZE, 30 DAY REFILL LIFE, USES 2 "C" CELL BATTERIES, TIME MIST TMS1047717, NO SUBS	CASE				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
29	13322	DISINFECTANT DEODORANT, HOSPITAL, 12 AEROSOL CANS PER CASE, GLYBET BETCO #08623, NO SUBSTITUTE	CASE				
30	13323	DISINFECTANT, HOSPITAL TYPE FOAMING GERMICIDAL CLEANER, 12- 18 OZ AEROSOL CANS/CASE, BETCO 08723, NO SUBS	CASE				
31	7021	DISINFECTANT SPRAY, LYSOL 12-18 OZ PER CASE.	CASE				
32	7087	DISINFECTANT LYSOL II FRESH SCENT SPRAY (12/18 OZ./CS).	CASE				
33	7068	DISINFECTANT SPARTAN STERI-PHENE 12-15 OZ. PER CS.	CASE				
34	13325	CLEANER ANTI BACTERIAL 12 QT/CASE, FIGHT-BAC BETCO 31112, NO SUBS	CASE				
35	15919	WIPES, BLEACH FREE, DISINFECTING, CLOTH, 7" X 8", 35 WIPES PER 12 CANISTERS PER CASE. CLOROX #01593 OR EQUAL	CASE				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
36	15962	WIPES DELICATE TASK, WHITE, 1 PLY, 8" X 4.5", 280/PK, 60 PKS/CASEm KIM WIPES 34155 OR EQUAL	CASE				
37	13339	CLEANER HAND WIPES SANI TUFF HAND CLEANING WIPES KIMBERLY CLARK 58310	CASE				
38	14115	CLEANER WINDOW(GLASS PLUS OR WINDEX) 12-32 OZ BOTTLES WITH SPRAYER, NO SUBS	CASE				
39	7001	CLEANER BOWL, 12 QT/CS STATE MANUFACTURER AND PACKAGING	CASE				
40	7003	CLEANSER COMET, 24-21 OZ PER CASE.	CASE				
41	7005	CLEANER 409, 12-32 OZ. PER CASE, 12 SPRAYERS PER CASE , NO SUBSTITUTE	CASE				
42	7006	CLEANER REFILL FOR 409, 4 1 GALLON PER CASE. NO SUBSTITUTE	CASE				
43	7008	PINE OIL, 12-28 OZ PER CASE. CLOROX 40187, 12/28 OZ/CASE.	CASE				
44	7009	PINE OIL (AMONO PINE) 4-1 GAL / CASE.	CASE				

6

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
45	7010	PINE OIL, PURE, 4/1 GALLON FORMULATION: PINE OIL - 87 PER CENT, SOAP- 10 PER CENT, WATER - 3 PER CENT. ABC PURE PINE 4-1 GAL/CASE.	CASE				
46	15920	CLEANER, TILE/GROUT ACID, NON-FUMING, 4 GALLON/CASE. BETCO #11904 OR EQUAL BETCO 11904 4-1 GAL/CASE	CASE				
47	17373	CLEANER, FLOOR, CITRUS SCENT, NON-ALKALINE, 4 GALLONS/CASE DIVERSEY STRIDE N00668. JOHNSON 903904, 4- GAL/CASE	CASE				
48	15563	SCRUBS IN A BUCKET DYM 42230. VENDOR TO PROVIDE DYMON 42230, 6/CASE.	CASE				
49	7029	PADS BRILLO, HOTEL SIZE #240.BRILLO PADS 120/CASE.	CASE				
50	7012	PADS SOS, 12-15/CS. CLOROX 88320, 180/CASE	CASE				
51	7034	FLOOR SWEEP, OIL ABSORBENT, MAXIMUM SACK WEIGHT 40 LB. OIL DRI BRAND OR EQUAL	CASE				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
52	7035	FLOOR SWEEP, OIL BASE 50 LB CASE.	CASE				
53	7066	SPONGES 2" X 6" (APPROX.) 24/2. HYDRA SPONGE W1PK, 144/CASE.	CASE				
54	7067	CLEANSER AJAX, 24-21 OZ. CANS /CASE. COLGATE 14278 24-21OZ/CASE.	CASE				
55	7076	CLEANER DRAIN, LIQUID DRANO OR EQUAL. SPARTAN SPN738003, 12- 32 OZ/CASE.	CASE				
56	7116	CLEANSER SPIC + SPAN, 12-27 OZ PER CASE, POWDERED CLEANER.	CASE				
57	7149	DEGREASER MATTERHORN, CLEANER 4- 1 GAL/CASE	CASE				
58	7165	DEODORANT WATER SOLUBLE, NATURAL SCENT, BID "D" #318 6-1 GALLON/CASE.	CASE				
59	7168	SANITARY NAPKIN DISPOSAL BAGS STATE MFG + PACKAGING PER CASE. HOSPECO KL 260 500/CASE.	CASE				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
60	7173	CLEANER WINDOW, REFILL (GLASS PLUS OR WINDEX) 4-1 GALLON/CASE, NO SUBSTITUTE	CASE				
61	7177	CLEANER BOWL, NON-ACID, BETCO 07912, 12-32 OZ/CASE.	CASE				
62	7201	DEODORIZER ABSCENT TOTAL ODOR ELIMINATOR, SENTRY.	CASE				
63	7218	DEODORIZER GENERAL PURPOSE, DEODORANT CONCENTRATE, MOLODOR COUNTERACTANT, SPARTAN AIRLIFT FRESH SCENT, 4 GALS./CASE.	CASE				
64	7252	BLEACH CLOROX, 6-96 OZ PER CASE, NO SUBSTITUTE.	CASE				
65	7253	BLEACH GENERIC, 6-96 OZ PER CASE GALLON/CS, STATE MANUFACTURER + STOCK #.	CASE				
66	9369	MILDEW REMOVER, TILEX, 12EA. 16OZ SPRAY BOTTLES /CASE. TILEX 01100, 12/16 OZ/CASE.	CASE				
67	7152	CLEANER WOOD, SPRAY, MURPHY'S OIL SOAP, 12-16 OZ/CS.	CASE				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
68	13204	URINAL SCREEN WITH ENZYNES BLOCK, HOSPECO 01905	CASE				
69	15977	COVER TOILET SEAT, HALF FOLD, 5000/CS (MUST FIT BOBRICK DISPENSER), MATRIX SERIES, MD #B-5221, HOSPECO MD #DS5000 5000/CASE	CASE				
70	2781	DEGREASER BETCO ULTRA 2000, 13604-00, 4/GAL/CASE	CASE				
71	6991	DEODORANT BLOCKS, PLAIN (NO WIRE), HOSPECO 06411	DZ				
72	7004	DEODORANT BLOCKS W/HANGER, HOSPECO 08411	DZ				
73	7011	POLISH, FURNITURE PLEDGE, 9.7 OZ, 12/CASE	CASE				
74	7040	BRUSH TOILET BOWL. ABCO BH 18001	EACH				
75	7044	MOP TOILET BOWL.CONTINENTAL WJ510000	EACH				
76	7096	CLEANER OVEN, MR. MUSCLE, AEROSOL (6-19 OZ/CS), 901206, NO SUBSTITUTE.	CASE				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
77	6990	SOAP DISHWASHING LIQUID, 38 OZ JOY 8-38 OZ/CASE, NO SUBS	CASE				
78	6992	SOAP LAVA HAND SOAP 48-4 OZ BARS/CASE	CASE				
79	7015	SOAP TIDE DETERGENT, STATE PACKAGING SIZE. P & G 02364, 36LB/CASE.	CASE				
80	7016	SOAP HAND, KUTOL, PURE POWDER 10-5 LBS/CASE. DIAL 02561CT, 10-5 LBS/CASE.	CASE				
81	7017	SOAP HAND, ANTISEPTIC, 4-1 GAL PER CASE. KC 91300 4-1 GAL/CASE.	CASE				
82	7018	SOAP IVORY, HAND, 3.1 OZ. BARS 96-3.1 OZ BARS PER CASE. P&G 12364, 72/CASE.	CASE				
83	7019	SOAP DIAL, 3-1/2 OZ BARS ANTIBACTERIAL BATH SOAP, 72 BARS PER CASE. DIAL 00910, 72/CASE.	CASE				
84	7112	SOAP, Kleenex Liquid Hand Soap with Moisturizers (91552), Pink, Floral Scent, 1.0L, 6 Bottles / Case 1000 ML. CAPACITY, PINK FOAM. NO SUBS	CASE				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
85	7117	DISPENSER SOAP, Kimberly-Clark Professional 92145 1000 mL Black Cassette Skin Care Dispenser, USES SOAP ITEM 7112, NO SUBS	CASE				
86	7132	SOAP DISHWASHER DETERGENT, CASCADE, P & G 40148, 9-45 OZ/CASE	CASE				
87	7179	SOAP DIAL LIQUID HAND, 7.5 OZ, PUMP BOTTLE, 12- 7.5 OZ PER CASE DIAL 69014, 12/7.5 OZ/CASE	CASE				
88	9796	SOAP ANTI BACTERIAL MANUFACTURED BY SOFTSOAP, SOFTSOAP 26991, 6-56 OZ/CASE.	CASE				
89	16091	SOAP HAND, LIQUID, 2 EACH 4 LITER BOTTLES PER CASE, SOLOPOL #32140	CASE				
90	16093	HAND SANITIZER, 4 OZ SQUEEZE BOTTLE, CLEAR COLOR, (24 EACH PER PACK), PURELL #9651-24- B5P00, NO SUBS.	CASE				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
91	16094	HAND SANITIZER, 8 OZ PUMP BOTTLE, COLOR CLEAR, PURELL #9652, GRAINGER #20W449, NO SUBS	CASE				
92	17279	SOAP, FOAM, REFRESH MOISTURIZING 800 ML REFILL, 6/CASE STOKO 29932 NO SUB.	CASE				
93	17341	SOAP, FOAM SKIN CLEANSER, CASSETTE, PINK, 1200ML 2/CASE, KCC 91592, NO SUBS.	CASE				
94	17342	DISPENSER SOAP, FOAM, TOUCHLESS ELECTRONIC CASSETTE, 1200ML KCC 92148, NO SUBS.	EACH				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
95	13006	PLATES PLASTIC, DIVIDED, DINNER, 10" ROUND, EXTRA HVY DUTY	CASE				
96	13155	BOWLS STYROFOAM, 5 OZ SIZE 1000/CASE	CASE				
97	13160	NAPKINS DINNER, 4 FOLD, 17 X 17 WHITE, 4000/CASE	CASE				
98	13162	PLATES STYROFOAM, 9" NON-COMPARTMENTED, 500/CASE	CASE				
99	9678	PLATES STYROFOAM, 6" 1000/CASE	CASE				
100	9679	PLATES STYROFOAM, 7" 1000/CASE	CASE				
101	15976	BOWLS, STYROFOAM 12 OZ, 1000/CASE	CASE				
102	5142	COFFEE STIRRERS 1000/PK PLASTIC	PACK				
103	9634	CUPS STYROFOAM, 6 OZ. (NT6, W6 DART OR EQUAL), 1000/CS.	CASE				
104	9635	CUPS WATER, CONE (LILY 4 1/2 LR, 42R OR EQUAL) 4 1/2 OZ. CUP.	CASE				
105	9641	CUPS LILY 77, 7 OZ. PAPER COLD DRINK, 2500 CUPS PER CASE.	CASE				
106	9661	KNIVES PLASTIC, HEAVY DUTY, INDIVIDUALLY WRAPPED (1000/CS).	CASE				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
107	9662	SPOONS PLASTIC, HEAVY DUTY, INDIVIDUALLY WRAPPED (1000/CS).	CASE				
108	9663	FORKS PLASTIC, HEAVY DUTY, INDIVIDUALLY WRAPPED (1000/CS)	CASE				
109	9667	NAPKINS COCKTAIL, PACKAGED 4000 PER CASE.	CASE				
110	9669	CUPS, 10 OZ INSULATED FOAM CUPS 10J10	CASE				
111	9686	CUPS PLASTIC 12 OZ 1000 PER CASE.	CASE				
112	9692	CUPS CLEAR PLASTIC, 7 OZ SIZE 2500/CASE.	CASE				
113	9693	CUPS STYROFOAM 12 OZ, 1000/CS	CASE				
114	9695	CUPS PLASTIC, 12 OZ., TRANSLUCENT, 1000/CASE	CASE				
115	9696	CUPS PLASTIC, 9 OZ., TRANSLUCENT, 1000/CASE	CASE				
116	9681	TABLE COVER WHITE ROUND 72" X 72" 25/CASE. HOFFMASTER 210060//25 PER CASE, NO SUBS	CASE				
117	9654	TABLE COVER, WHITE, 54 X 108 HOFFMASTER 210130/4108, 25/CASE	CASE				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
118	9652	BAGS 57# 1/8 BBL, CASH + CARRY GROCERY, 500 PER BALE	BALE				
119	9646	PAPER 36" ROLL BUTCHER PAPER STATE LENGTH OF ROLL	ROLL				
120	9656	FOIL ALUMINUM, 24" X 1000'	ROLL				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
121	5774	HANDLE PUSH BROOM, METAL THREADED WOOD BROOM HANDLE - 60" X 15/16", ABCO 01104	EACH				
122	6994	MOPS 32 OZ., WET MOP ABCO CD50032 DOZEN.	DOZEN				
123	7033	MOP DUST MOP TREATMENT 12-16 OZ / CASE	CASE				
124	13009	GLOVES PLAYTEX, HOUSEHOLD, YELLOW LATEX FLOCKLINED, 15 MIL, 12 INCH SIZE MEDIUM. TRADEX LMD6500 DZ	DOZEN				
125	15564	SIGN FLOOR FOLDING, "CAUTION WET FLOOR", YELLOW WITH BLACK LETTERS, CONTINENTAL #CM119, RUBBERMAID 6112-77	EACH				
126	15568	TRASH CAN DOLLY, DOLLY ONLY FOR RUBBERMAID 44 GALLON BRUTE TRASH CAN, RUBBERMAID #2640 OR CONTINENTAL #3255	EACH				
127	6999	BOTTLE SPRAY WITH TRIGGER SPRAYER, QUART SIZE PLASTIC BOTTLE.	EACH				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
128	7038	BROOM NATURAL CORN JANITOR BROOM #26, 5 STITCH, 12" SWEEP FACE. EACH	EACH				
129	7039	BROOM NATURAL CORN JANITOR BROOM #26, 5 STITCH, 12" SWEEP FACE. 12/EACH	DOZEN				
130	7041	MOP 16 OZ. RAYON MOP HEAD LAY FLAT #2405. CRYSTAL LAKE 12622, DOZEN	DOZEN				
131	7045	BUCKET 26 QT. MOP BUCKET, ON 3" CASTERS, RUBBERMAID #6111-2 8 OR EQUAL	EACH				
132	7046	BUCKET MOP BUCKET WRINGER, RUBBERMAID 6127.	EACH				
133	7047	DUST PAN, RUBBERMAID #2005.	EACH				
134	7048	DUST PAN, LOBBY, RUBBERMAID #2007	EACH				
135	7053	TRASH CAN, 44 GALLON, NO LID, NO CASTERS, DESIGNED FOR RUBBERMAID CASTERS, GRAY COLOR RUBBERMAID #2643 OR CONTINENTAL #4444.	EACH				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
136	7071	CART JANITOR, RUBBERMAID #6150, OR EQUAL	EACH				
137	7078	DUST PAN, METAL. IMPACT 00203	EACH				
138	7082	MOP HEADS, ONLY FOR DUST MOPS 24". CRYSTAL LAKE L253	EACH				
139	7103	MOP HEAD, 24 OZ. COTTON, LAY FLAT, SCREW ON. ABCO CM22024	EACH				
140	7104	MOPHEAD HANDLE, FOR LAY FLAT MOP. ABCO 01210NM	EACH				
141	7115	BUCKET MOP, 35 QUART, COMBO BUCKET AND WRINGER, YELLOW, 3" CASTERS RUBBERMAID FG757788YEL, CONTINENTAL 335-312YW	EACH				
142	6987	GLOVES DISPOSABLE, LATEX, SIZE LARGE, LIGHTLY POWDERED, THICKNESS 5 MILS, LENGTH 9 1/2", COLOR NATURAL, ANSELL 69-210, (100 PER BOX).	BOX				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
143	17339	GLOVES DISPOSABLE LATEX LIGHTLY POWDERED, THICKNESS 5 MILS, LENGTH 9-1/4" COLOR NATURAL SIZE MED 100/BOX ANSELL 69-318.	BOX				
144	7131	BUCKET MOP, 44 QT. COMBO PACK WITH WRINGER, BUCKET TO HAVE 3 " WHEELS, WRINGER TO BE DOWNWARD PRESS TYPE, CONSIST OF RUBBERMAID BUCKET #6118-88 AND WRINGER #6123 RUBBERMAID COMBO PACK # 6134, CONTINENTAL 404-37YW	EACH				
145	7163	TRASH CAN, LID, DOME TOP WITH SWING DOOR, TO FIT RUBBERMAID 44 GALLON CONTAINERS, GRAY IN COLOR , RUBBERMAID 2647-88	EACH				
146	7170	TRASH CAN, 23 GALLON BASE, BLUE COLOR RUBBERMAID #3569	EACH				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
147	7171	TRASH CAN, SWING TOP FOR 23 GALLON BASE (RUBBERMAID #3569) BLUE IN COLOR, RUBBERMAID 268988BKBLUE, EACH	EACH				
148	7180	MOP DUST, DUST FORCE, 5" X 24", ODELL E245	EACH				
149	7186	TRASH CANS, 10 GALLON, PLASTIC, GRAY COLOR RUBBERMAID #2610.	EACH				
150	7194	SQUEEGEE FLOOR 18" WITH HANDLE. TOUGH GUY 59JM47	EACH				
151	7214	DUST MOP FRAME WITH HANDLE, FRAME SIZE 5 X 36. ODELL F365 & H600	EACH				
152	7043	MOP 32 OZ. RAYON MOP HEAD LAY FLAT #2408, ABCO RM 3232S	DOZEN				
153	6996	MOP HEADS ONLY FOR DUST MOPS, 36", ODELL M365CH	DOZEN				
154	7159	BROOM PUSH, 18" WIDTH, FOR USE ON INSIDE FLOORS, COMPLETE WITH HANDLE. TOUGH GUY 59JM41	EACH				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
155	17340	BROOM, PUSH WITH HANDLE FOR INSIDE FLOORS ABCO BH 11004 AND ABCO 01104	EACH				

LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
156	7057	WAX SUNNYSIDE FLOOR, GALLON	GALLON				
157	7118	WAX FLOOR, JOHNSON COMPLETE OR EQUAL, 5 GALLON PAIL	PAIL				
158	13203	WAX FLOOR, JOHNSON COMPLETE, 55 GALLON DRUM	DRUM				
159	15566	WAX SPRAY BUFF FLOOR CLEANER WAX, 4-1 GALLON/CASE, SPARTAN 4440-04	CASE				
160	17021	WAX SUNNYSIDE FLOOR HIGH GLOSS NON-BUFF FINISH 4-1 GALLON/CASE	CASE				
161	7211	STRIPPER FLOOR, BETCO EXTREME ULTRA #19404	CASE				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
162	7024	INSECTICIDES WASP, BEE + HORNET KILLER 12-18 OZ PER CASE	CASE				
163	7036	INSECTICIDE, FLYING AND CRAWLING INSECT KILLER, 12/15 OZ/CASE	CASE				
164	10220	INSECTICIDE ANT + ROACH, SPARTAN 690300 (12-20 OZ CANS/CS).	CASE				
165	7056	INSECTICIDE SKIDOO PROFESSIONAL SPRAY, 6-16.5 OZ PER CASE, SKIDDO #92216	CASE				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
166	7050	POLISH FURNITURE, JOHNSON LEMON SHINE- UP, 12-16 OZ PER CASE	CASE				
167	7079	DISPENSER #974 FOR SCOTT #412 BROWN ROLL TOWELS	EACH				
168	7133	DISPENSER FOR SCOTT C-FOLD TOWELS	EACH				
169	7188	DISPENSER METAL FOR SCOTT #181 MULTI-FOLD TOWEL, WHITE ENAMEL ,KC 09906	EACH				
170	7198	DISPENSER ROLL TOWEL FLIP DOWN SMOKE COVER SCOTT #9746	EACH				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
171	7212	DISPENSER TOILET SEAT COVER, UNIVERSAL TYPE, SCOTT/KIMBERLY-CLARK TOILET SEAT DISPENSER #09506 **{The city purchases Scott/Kimberly-clark #7410 toilet seat covers}* DISPENSER FOR SCOTT MULTIFOLD AND C-FOLD PAPER TOWELS, KC 09905	EACH				
172	7138	DISPENSER FOR SCOTT WYPALL #5796, KC 09335	EACH				
173	7178	EACH	EACH				

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LINE	CITY ITEM	DESCRIPTION	UOM	MAKE	MODEL	PACKAGING	UNIT PRICE
174	9671	COVER TOILET SEAT, PAPER, SCOTT/KIMBERLY CLARK #7410. **{ Must fit Scott #9526 seat cover dispensers in use in the City}**	EACH				
175	9689	LINER FOR SANITARY NAPKIN RECEPTACLE, TO FIT RUBBERMAID RECEPTACLE 6140	EACH				



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** any and all **ADDENDUMS** that are issued for a specific **BID** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

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