



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
JANITORIAL PRODUCTS
MASTER PRICE AGREEMENT (“MPA”) #352
JANITORIAL PRODUCTS CONTRACT TERM 10/1/12 – 3/31/17
WITH NO REMAINING RENEWAL OPTIONS
JANITORIAL PRODUCTS SUPPLEMENTAL CONTRACT TERM 11/1/13 – 3/31/17
WITH NO REMAINING RENEWAL OPTIONS

BACKGROUND: Janitorial Products – 6 Awards
Janitorial Products – Supplemental – 7 Awards

CONTRACT SUMMARY:

Janitorial Products - This is an extension of the Second of Two (2) one-year options to renew at the sole discretion of the state.

Janitorial Products – Supplemental – This is an extension of the One (1) one-year option to renew at the sole discretion of the state.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

VENDOR AWARDS CONTACT INFORMATION (ALPHABETIC ORDER):

Purchase Order's # 3307362 & 3355378 (Supplemental)
Vendor Name: AIRWICK PROFESSIONAL PRODUCTS OF RI INC
Contact Name: MARK TRENTÉSEAUX
Tel: (401)438-6060
Email: markt@gcspi.com

Purchase Order # 3355372 (Supplemental)
Vendor Name: ATLANTIC PAPER AND TWINE CO INC
Contact Name: DAVID SPENCER
Tel: (401) 725-0950
Email: dspencer@atlanticpaper.com

Purchase Order # 3307363
Vendor Name: BANNER SYSTEMS OF MA INC
Contact Name: Bill Souza
Tel: (800) 242-1400
Email: voobill@comcast.net



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Purchase Order # 3355383 (Supplemental)
Vendor Name: BANNER SYSTEMS OF MA INC
Contact Name: WILLIAM SOUZA
Tel: (800) 242-1400
Email: sales@bannersystems.net

Purchase Order # 3307364
Vendor Name: CASEY ENGINEERED MAINTENANCE INC.
Contact Name: E J WHOLLY
Tel: (508) 543-3545

Purchase Order # 3355379 (Supplemental)
Vendor Name: CASEY ENGINEERED MAINTENANCE INC.
Contact Name: EJ WHOLEY
Tel: (508) 543-4379
Email: ejwholey@caseyemi.com

Purchase Order # 3307365
Vendor Name: EASTERN BAG & PAPER CO
Contact Name: SEAN MURRAY
Tel: (800) 972-9622 x 2504
Email: smurray@ebpsupply.com

Purchase Order # 3355380 (Supplemental)
Vendor Name: EASTERN BAG & PAPER CO
Contact Name: SEAN MURRAY
Tel: (800) 972-9622 x 2504
Email: smurray@ebpsupply.com

Purchase Order # 3307366
Vendor Name: ECOLAB INC
Contact Name: ALBERT PALLANTI
Tel: (412) 358-1910
Email: Albert.Pallanti@ecolab.com

Purchase Order # 3355381 (Supplemental)
Vendor Name: STAPLES INC
Contact Name: MIKE HOPE
Tel: (401) 331-5232
Email: mike.hope@staples.com



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Purchase Order # 3307367

Vendor Name: WB MASON CO INC
Contact Name: GLENN MARK
Tel: (401) 255-3644

Purchase Order # 3355841 (Supplemental)

Vendor Name: WB MASON CO INC
Contact Name: GLENN MARK
Tel: (401) 255-3644
Email: glenn.mark@wbmason.com

DIVISION OF PURCHASES CONTACT:

Name: John Cowell
Title: Buyer II
Tel: (401) 574-8114
Email: john.cowell@purchasing.ri.gov

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL (MPA #352)	
Award Number	3355380
Revision Number	9
Effective Period	01-NOV-2013 - 31-MAR-2017
Approved PO Date	28-DEC-2016
Vendor Number	1873

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3355380

CHANGE EFFECTIVE PERIOD:
 FROM: 11/01/2013 - 12/31/2016
 TO: 11/01/2013 - 03/31/2017

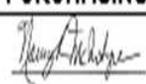
THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

INVOICE TO

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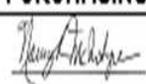
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.1	MPA-352 10/1/2014-9/30/2015 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.2	MPA-352 FY16 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.3	MPA-352 FY17 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
2	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.2	MPA-352 FY16 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.3	MPA-352 FY17 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
3	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
4	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94

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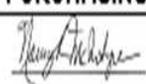
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
4.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
5	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
6	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
7	MPA-352 11/1/2013-9/30/2014 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.1	MPA-352 10/1/2014-9/30/2015 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.2	MPA-352 FY16 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.3	MPA-352 FY17 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
8	MPA-352 11/1/2013-9/30/2014 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
8.1	MPA-352 10/1/2014-9/30/2015 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99

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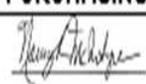
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Line	Description	Unit	Unit Price (USD)
8.2	MPA-352 FY16 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
8.3	MPA-352 FY17 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
9	MPA-352 11/1/2013-9/30/2014 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.1	MPA-352 10/1/2014-9/30/2015 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.2	MPA-352 10/1/2014-9/30/2015 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.3	MPA-352 FY16 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.4	MPA-352 FY17 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
10	MPA-352 11/1/2013-9/30/2014 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.1	MPA-352 10/1/2014-9/30/2015 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.2	MPA-352 FY16 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.3	MPA-352 FY17 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
11	MPA-352 11/1/2013-9/30/2014 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
11.1	MPA-352 10/1/2014-9/30/2015 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
11.2	MPA-352 FY16 DISINFECTANT OXIVIR TB 4277285 DIVERSEY	Case	38.94

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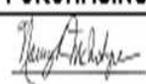
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Line	Description	Unit	Unit Price (USD)
	RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS		
11.3	MPA-352 FY17 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
12	MPA-352 11/1/2013-9/30/2014 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.1	MPA-352 10/1/2014-9/30/2015 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.2	MPA-352 FY16 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.3	MPA-352 FY17 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
13	MPA-352 11/1/2013-9/30/2014 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.1	MPA-352 10/1/2014-9/30/2015 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.2	MPA-352 FY16 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.3	MPA-352 FY17 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
14	MPA-352 11/1/2013-9/30/2014 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.1	MPA-352 10/1/2014-9/30/2015 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.2	MPA-352 FY16 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.3	MPA-352 FY17 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
15	MPA-352 11/1/2013-9/30/2014 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
15.1	MPA-352 10/1/2014-9/30/2015 CLEANSER SPIC & SPAN 31973,	Case	85.21

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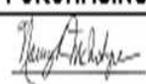
STATE PURCHASING AGENT

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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12		
15.3	MPA-352 FY16 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
15.4	MPA-352 FY17 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
16	MPA-352 11/1/2013-9/30/2014 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.1	MPA-352 10/1/2014-9/30/2015 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.2	MPA-352 FY16 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.3	MPA-352 FY17 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
17	MPA-352 11/1/2013-9/30/2014 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.1	MPA-352 10/1/2014-9/30/2015 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.2	MPA-352 FY16 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.3	MPA-352 FY17 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
18	MPA-352 11/1/2013-9/30/2014 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.1	MPA-352 10/1/2014-9/30/2015 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.2	MPA-352 FY16 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.3	MPA-352 FY17 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
19	MPA-352 11/1/2013-9/30/2014 NILOZYME W/ FREE ENZYMES	Quart	49.87

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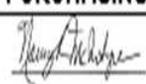
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Line	Description	Unit	Unit Price (USD)
	32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12		
19.1	MPA-352 10/1/2014-9/30/2015 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
19.2	MPA-352 FY16 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
19.3	MPA-352 FY17 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
20	MPA-352 11/1/2013-9/30/2014 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.1	MPA-352 10/1/2014-9/30/2015 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.2	MPA-352 FY16 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.3	MPA-352 FY17 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
21	MPA-352 11/1/2013-9/30/2014 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.1	MPA-352 10/1/2014-9/30/2015 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.2	MPA-352 FY16 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.3	MPA-352 FY17 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
22	MPA-352 11/1/2013-9/30/2014 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.1	MPA-352 10/1/2014-9/30/2015 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.2	MPA-352 FY16 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.3	MPA-352 FY17 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59

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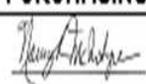
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Line	Description	Unit	Unit Price (USD)
23	MPA-352 11/1/2013-9/30/2014 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.1	MPA-352 10/1/2014-9/30/2015 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.2	MPA-352 FY16 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.3	MPA-352 FY17 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
24	MPA-352 11/1/2013-9/30/2014 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.1	MPA-352 10/1/2014-9/30/2015 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.2	MPA-352 FY16 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.3	MPA-352 FY17 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
25	MPA-352 11/1/2013-9/30/2014 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.1	MPA-352 10/1/2014-9/30/2015 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.2	MPA-352 FY16 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.3	MPA-352 FY17 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
26	MPA-352 11/1/2013-9/30/2014 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.1	MPA-352 10/1/2014-9/30/2015 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.2	MPA-352 FY16 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45

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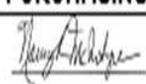
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Line	Description	Unit	Unit Price (USD)
26.3	MPA-352 FY17 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
27	MPA-352 11/1/2013-9/30/2014 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.1	MPA-352 10/1/2014-9/30/2015 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.2	MPA-352 FY16 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.3	MPA-352 FY17 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
28	MPA-352 11/1/2013-9/30/2014 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.1	MPA-352 10/1/2014-9/30/2015 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.2	MPA-352 FY16 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.3	MPA-352 FY17 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
29	MPA-352 11/1/2013-9/30/2014 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.1	MPA-352 10/1/2014-9/30/2015 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.2	MPA-352 FY16 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.3	MPA-352 FY17 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
30	MPA-352 11/1/2013-9/30/2014 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.1	MPA-352 10/1/2014-9/30/2015 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.2	MPA-352 FY16 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.3	MPA-352 FY17 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE,	Case	33.47

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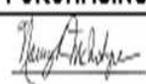
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS		
31	MPA-352 11/1/2013-9/30/2014 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.1	MPA-352 10/1/2014-9/30/2015 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.2	MPA-352 FY16 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.3	MPA-352 FY17 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
32	MPA-352 11/1/2013-9/30/2014 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.1	MPA-352 10/1/2014-9/30/2015 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.2	MPA-352 FY16 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.3	MPA-352 FY17 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
33	MPA-352 11/1/2013-9/30/2014 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.1	MPA-352 10/1/2014-9/30/2015 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.2	MPA-352 FY16 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.3	MPA-352 FY17 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34	MPA-352 11/1/2013-9/30/2014 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34.1	MPA-352 10/1/2014-9/30/2015 GREEN MICROFIBER CLOTH	Package	140.76

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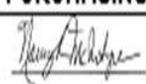
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Line	Description	Unit	Unit Price (USD)
	16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK		
34.2	MPA-352 FY16 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34.3	MPA-352 FY17 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
35	MPA-352 11/1/2013-9/30/2014 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.1	MPA-352 10/1/2014-9/30/2015 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.2	MPA-352 FY16 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.3	MPA-352 FY17 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
36	MPA-352 11/1/2013-9/30/2014 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.1	MPA-352 10/1/2014-9/30/2015 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.2	MPA-352 FY16 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.3	MPA-352 FY17 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
37	MPA-352 11/1/2013-9/30/2014 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.1	MPA-352 10/1/2014-9/30/2015 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.2	MPA-352 FY16 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.3	MPA-352 FY17 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH	Each	.45

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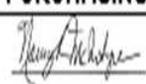
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Line	Description	Unit	Unit Price (USD)
	GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1		
38	MPA-352 11/1/2013-9/30/2014 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.1	MPA-352 10/1/2014-9/30/2015 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.2	MPA-352 FY16 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.3	MPA-352 FY17 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
39	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.1	MPA-352 10/1/2013-9/30/2014 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.2	MPA-352 FY16 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.3	MPA-352 FY17 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
40	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.1	MPA-352 10/1/2014-9/30/2015 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.2	MPA-352 FY16 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.3	MPA-352 FY17 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
41	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97

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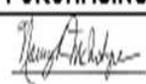
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Line	Description	Unit	Unit Price (USD)
41.1	MPA-352 10/1/2014-9/30/2015 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
41.2	MPA-352 FY16 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
41.3	MPA-352 FY17 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
42	MPA-352 11/1/2013-9/30/2014 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.1	MPA-352 10/1/2014-9/30/2015 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.2	MPA-352 FY16 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.3	MPA-352 FY17 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43	MPA-352 11/1/2013-9/30/2014 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.1	MPA-352 10/1/2014-9/30/2015 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.2	MPA-352 FY16 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.3	MPA-352 FY17 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
44	MPA-352 11/1/2013-9/30/2014 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
44.1	MPA-352 10/1/2014-9/30/2015 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
44.2	MPA-352 FY16 BUCKET MOP COMBO 35 QT , # 7580-88	Each	36.53

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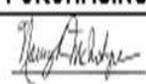
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH		
44.3	MPA-352 FY17 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
45	MPA-352 11/1/2013-9/30/2014 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.1	MPA-352 10/1/2014-9/30/2015 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.2	MPA-352 FY16 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.3	MPA-352 FY17 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
46	MPA-352 11/1/2013-9/30/2014 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.1	MPA-352 10/1/2014-9/30/2015 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.2	MPA-352 FY16 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.3	MPA-352 FY17 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
47	MPA-352 11/1/2013-9/30/2014 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.1	MPA-352 10/1/2014-9/30/2015 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.2	MPA-352 FY16 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.3	MPA-352 FY17 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
48	MPA-352 11/1/2013-9/30/2014 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE &	Package	8.32

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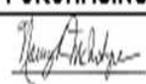
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	UNIT:10/PKG		
48.1	MPA-352 10/1/2014-9/30/2015 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
48.2	MPA-352 FY16 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
48.3	MPA-352 FY17 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
49	MPA-352 11/1/2013-9/30/2014 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.1	MPA-352 10/1/2014-9/30/2015 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.2	MPA-352 FY16 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.3	MPA-352 FY17 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
50	MPA-352 11/1/2013-9/30/2014 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.1	MPA-352 10/1/2014-9/30/2015 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.2	MPA-352 FY16 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.3	MPA-352 FY17 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
51	MPA-352 11/1/2013-9/30/2014 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.1	MPA-352 10/1/2014-9/30/2015 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.2	MPA-352 FY16 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.3	MPA-352 FY17 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
52	MPA-352 11/1/2013-9/30/2014 TRIGGER SPRAYER 8 1/8 WHT 7800,	Each	.47

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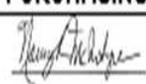
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1		
52.1	MPA-352 10/1/2014-9/30/2015 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
52.2	MPA-352 FY16 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
52.3	MPA-352 FY17 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
53	MPA-352 11/1/2013-9/30/2014 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.1	MPA-352 10/1/2014-9/30/2015 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.2	MPA-352 FY16 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.3	MPA-352 FY17 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
54	MPA-352 11/1/2013-9/30/2014 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.1	MPA-352 10/1/2014-9/30/2015 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.2	MPA-352 FY16 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.3	MPA-352 FY17 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
55	MPA-352 11/1/2013-9/30/2014 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.1	MPA-352 10/1/2014-9/30/2015 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.2	MPA-352 FY16 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.3	MPA-352 FY17 GRABBER MOP HANDLE FIBERGLASS 60",	Each	4.99

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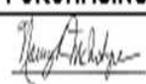
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 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH		
56	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.2	MPA-352 FY16 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.3	MPA-352 FY17 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
57	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.2	MPA-352 FY16 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.3	MPA-352 FY17 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
58	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.2	MPA-352 FY16 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.3	MPA-352 FY17 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
59	MPA-352 11/1/2013-9/30/2014 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
59.1	MPA-352 10/1/2014-9/30/2015 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
59.2	MPA-352 FY16 MICROFIBER WET MOP 19" #MFMSMBLU,	Case	114.48

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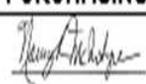
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS		
59.3	MPA-352 FY17 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
60	MPA-352 11/1/2013-9/30/2014 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.1	MPA-352 10/1/2014-9/30/2015 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.2	MPA-352 FY16 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.3	MPA-352 FY17 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
61	MPA-352 11/1/2013-9/30/2014 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.1	MPA-352 10/1/2014-9/30/2015 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.2	MPA-352 FY16 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.3	MPA-352 FY17 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
JANITORIAL PRODUCTS
MASTER PRICE AGREEMENT (“MPA”) #352
JANITORIAL PRODUCTS CONTRACT TERM 10/1/12 – 12/31/16
WITH NO REMAINING RENEWAL OPTIONS
JANITORIAL PRODUCTS SUPPLEMENTAL CONTRACT TERM 11/1/13 –12/31/16
WITH NO REMAINING RENEWAL OPTIONS

BACKGROUND: Janitorial Products – 6 Awards
Janitorial Products – Supplemental – 7 Awards

CONTRACT SUMMARY:

Janitorial Products - This renewal is the Second of Two (2) one-year options to renew at the sole discretion of the state.

Janitorial Products – Supplemental – This renewal is the First of One (1) one-year options to renew at the sole discretion of the state.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

VENDOR AWARDS CONTACT INFORMATION (ALPHABETIC ORDER):

Purchase Order's # 3307362 & 3355378 (Supplemental)
Vendor Name: AIRWICK PROFESSIONAL PRODUCTS OF RI INC
Contact Name: MARK TRENTÉSEAUX
Tel: (401)438-6060
Email: markt@gcspi.com

Purchase Order # 3355372 (Supplemental)
Vendor Name: ATLANTIC PAPER AND TWINE CO INC
Contact Name: DAVID SPENCER
Tel: (401) 725-0950
Email: dspencer@atlanticpaper.com

Purchase Order # 3307363
Vendor Name: BANNER SYSTEMS OF MA INC
Contact Name: Bill Souza
Tel: (800) 242-1400
Email: voobill@comcast.net



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Website: www.purchasing.ri.gov

Purchase Order # 3355383 (Supplemental)
Vendor Name: BANNER SYSTEMS OF MA INC
Contact Name: WILLIAM SOUZA
Tel: (800) 242-1400
Email: sales@bannersystems.net

Purchase Order # 3307364
Vendor Name: CASEY ENGINEERED MAINTENANCE INC.
Contact Name: E J WHOLLY
Tel: (508) 543-3545

Purchase Order # 3355379 (Supplemental)
Vendor Name: CASEY ENGINEERED MAINTENANCE INC.
Contact Name: EJ WHOLEY
Tel: (508) 543-4379
Email: ejwholey@caseyemi.com

Purchase Order # 3307365
Vendor Name: EASTERN BAG & PAPER CO
Contact Name: SEAN MURRAY
Tel: (800) 972-9622 x 2504
Email: smurray@ebpsupply.com

Purchase Order # 3355380 (Supplemental)
Vendor Name: EASTERN BAG & PAPER CO
Contact Name: SEAN MURRAY
Tel: (800) 972-9622 x 2504
Email: smurray@ebpsupply.com

Purchase Order # 3307366
Vendor Name: ECOLAB INC
Contact Name: ALBERT PALLANTI
Tel: (412) 358-1910
Email: Albert.Pallanti@ecolab.com

Purchase Order # 3355381 (Supplemental)
Vendor Name: STAPLES INC
Contact Name: MIKE HOPE
Tel: (401) 331-5232
Email: mike.hope@staples.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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DIVISION OF PURCHASES
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Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3307367

Vendor Name: WB MASON CO INC
Contact Name: GLENN MARK
Tel: (401) 255-3644

Purchase Order # 3355841 (Supplemental)

Vendor Name: WB MASON CO INC
Contact Name: GLENN MARK
Tel: (401) 255-3644
Email: glenn.mark@wbmason.com

DIVISION OF PURCHASES CONTACT:

Name: John Cowell
Title: Buyer II
Tel: (401) 574-8114
Email: john.cowell@purchasing.ri.gov

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL (MPA #352)	
Award Number	3355380
Revision Number	8
Effective Period	01-NOV-2013 - 31-DEC-2016
Approved PO Date	29-SEP-2016
Vendor Number	1873-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1349344
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
Requester Name	San Antonio, Kimberly A
Work Telephone	401-667-6216

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3355380

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 9/30/16
 TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

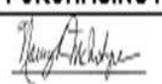
VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

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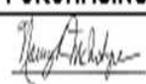
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.1	MPA-352 10/1/2014-9/30/2015 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.2	MPA-352 FY16 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.3	MPA-352 FY17 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
2	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.2	MPA-352 FY16 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.3	MPA-352 FY17 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
3	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
4	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94

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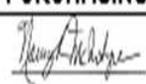
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
4.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
5	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
6	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
7	MPA-352 11/1/2013-9/30/2014 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.1	MPA-352 10/1/2014-9/30/2015 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.2	MPA-352 FY16 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.3	MPA-352 FY17 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
8	MPA-352 11/1/2013-9/30/2014 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
8.1	MPA-352 10/1/2014-9/30/2015 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99

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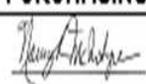
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
8.2	MPA-352 FY16 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
8.3	MPA-352 FY17 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
9	MPA-352 11/1/2013-9/30/2014 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.1	MPA-352 10/1/2014-9/30/2015 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.2	MPA-352 10/1/2014-9/30/2015 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.3	MPA-352 FY16 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.4	MPA-352 FY17 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
10	MPA-352 11/1/2013-9/30/2014 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.1	MPA-352 10/1/2014-9/30/2015 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.2	MPA-352 FY16 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.3	MPA-352 FY17 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
11	MPA-352 11/1/2013-9/30/2014 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
11.1	MPA-352 10/1/2014-9/30/2015 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
11.2	MPA-352 FY16 DISINFECTANT OXIVIR TB 4277285 DIVERSEY	Case	38.94

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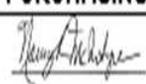
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS		
11.3	MPA-352 FY17 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
12	MPA-352 11/1/2013-9/30/2014 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.1	MPA-352 10/1/2014-9/30/2015 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.2	MPA-352 FY16 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.3	MPA-352 FY17 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
13	MPA-352 11/1/2013-9/30/2014 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.1	MPA-352 10/1/2014-9/30/2015 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.2	MPA-352 FY16 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.3	MPA-352 FY17 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
14	MPA-352 11/1/2013-9/30/2014 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.1	MPA-352 10/1/2014-9/30/2015 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.2	MPA-352 FY16 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.3	MPA-352 FY17 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
15	MPA-352 11/1/2013-9/30/2014 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
15.1	MPA-352 10/1/2014-9/30/2015 CLEANSER SPIC & SPAN 31973,	Case	85.21

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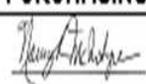
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12		
15.3	MPA-352 FY16 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
15.4	MPA-352 FY17 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
16	MPA-352 11/1/2013-9/30/2014 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.1	MPA-352 10/1/2014-9/30/2015 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.2	MPA-352 FY16 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.3	MPA-352 FY17 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
17	MPA-352 11/1/2013-9/30/2014 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.1	MPA-352 10/1/2014-9/30/2015 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.2	MPA-352 FY16 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.3	MPA-352 FY17 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
18	MPA-352 11/1/2013-9/30/2014 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.1	MPA-352 10/1/2014-9/30/2015 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.2	MPA-352 FY16 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.3	MPA-352 FY17 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
19	MPA-352 11/1/2013-9/30/2014 NILOZYME W/ FREE ENZYMES	Quart	49.87

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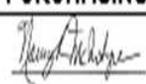
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Line	Description	Unit	Unit Price (USD)
	32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12		
19.1	MPA-352 10/1/2014-9/30/2015 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
19.2	MPA-352 FY16 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
19.3	MPA-352 FY17 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
20	MPA-352 11/1/2013-9/30/2014 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.1	MPA-352 10/1/2014-9/30/2015 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.2	MPA-352 FY16 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.3	MPA-352 FY17 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
21	MPA-352 11/1/2013-9/30/2014 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.1	MPA-352 10/1/2014-9/30/2015 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.2	MPA-352 FY16 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.3	MPA-352 FY17 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
22	MPA-352 11/1/2013-9/30/2014 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.1	MPA-352 10/1/2014-9/30/2015 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.2	MPA-352 FY16 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.3	MPA-352 FY17 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59

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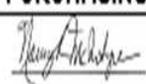
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Line	Description	Unit	Unit Price (USD)
23	MPA-352 11/1/2013-9/30/2014 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.1	MPA-352 10/1/2014-9/30/2015 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.2	MPA-352 FY16 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.3	MPA-352 FY17 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
24	MPA-352 11/1/2013-9/30/2014 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.1	MPA-352 10/1/2014-9/30/2015 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.2	MPA-352 FY16 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.3	MPA-352 FY17 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
25	MPA-352 11/1/2013-9/30/2014 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.1	MPA-352 10/1/2014-9/30/2015 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.2	MPA-352 FY16 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.3	MPA-352 FY17 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
26	MPA-352 11/1/2013-9/30/2014 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.1	MPA-352 10/1/2014-9/30/2015 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.2	MPA-352 FY16 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45

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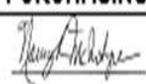
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Line	Description	Unit	Unit Price (USD)
26.3	MPA-352 FY17 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
27	MPA-352 11/1/2013-9/30/2014 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.1	MPA-352 10/1/2014-9/30/2015 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.2	MPA-352 FY16 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.3	MPA-352 FY17 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
28	MPA-352 11/1/2013-9/30/2014 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.1	MPA-352 10/1/2014-9/30/2015 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.2	MPA-352 FY16 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.3	MPA-352 FY17 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
29	MPA-352 11/1/2013-9/30/2014 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.1	MPA-352 10/1/2014-9/30/2015 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.2	MPA-352 FY16 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.3	MPA-352 FY17 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
30	MPA-352 11/1/2013-9/30/2014 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.1	MPA-352 10/1/2014-9/30/2015 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.2	MPA-352 FY16 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.3	MPA-352 FY17 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE,	Case	33.47

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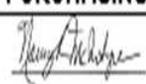
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS		
31	MPA-352 11/1/2013-9/30/2014 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.1	MPA-352 10/1/2014-9/30/2015 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.2	MPA-352 FY16 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.3	MPA-352 FY17 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
32	MPA-352 11/1/2013-9/30/2014 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.1	MPA-352 10/1/2014-9/30/2015 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.2	MPA-352 FY16 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.3	MPA-352 FY17 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
33	MPA-352 11/1/2013-9/30/2014 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.1	MPA-352 10/1/2014-9/30/2015 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.2	MPA-352 FY16 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.3	MPA-352 FY17 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34	MPA-352 11/1/2013-9/30/2014 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34.1	MPA-352 10/1/2014-9/30/2015 GREEN MICROFIBER CLOTH	Package	140.76

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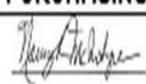
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Line	Description	Unit	Unit Price (USD)
	16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK		
34.2	MPA-352 FY16 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34.3	MPA-352 FY17 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
35	MPA-352 11/1/2013-9/30/2014 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.1	MPA-352 10/1/2014-9/30/2015 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.2	MPA-352 FY16 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.3	MPA-352 FY17 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
36	MPA-352 11/1/2013-9/30/2014 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.1	MPA-352 10/1/2014-9/30/2015 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.2	MPA-352 FY16 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.3	MPA-352 FY17 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
37	MPA-352 11/1/2013-9/30/2014 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.1	MPA-352 10/1/2014-9/30/2015 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.2	MPA-352 FY16 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.3	MPA-352 FY17 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH	Each	.45

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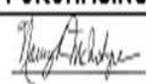
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Line	Description	Unit	Unit Price (USD)
	GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1		
38	MPA-352 11/1/2013-9/30/2014 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.1	MPA-352 10/1/2014-9/30/2015 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.2	MPA-352 FY16 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.3	MPA-352 FY17 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
39	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.1	MPA-352 10/1/2013-9/30/2014 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.2	MPA-352 FY16 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.3	MPA-352 FY17 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
40	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.1	MPA-352 10/1/2014-9/30/2015 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.2	MPA-352 FY16 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.3	MPA-352 FY17 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
41	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97

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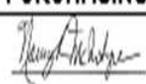
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 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
41.1	MPA-352 10/1/2014-9/30/2015 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
41.2	MPA-352 FY16 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
41.3	MPA-352 FY17 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
42	MPA-352 11/1/2013-9/30/2014 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.1	MPA-352 10/1/2014-9/30/2015 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.2	MPA-352 FY16 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.3	MPA-352 FY17 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43	MPA-352 11/1/2013-9/30/2014 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.1	MPA-352 10/1/2014-9/30/2015 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.2	MPA-352 FY16 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.3	MPA-352 FY17 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
44	MPA-352 11/1/2013-9/30/2014 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
44.1	MPA-352 10/1/2014-9/30/2015 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
44.2	MPA-352 FY16 BUCKET MOP COMBO 35 QT , # 7580-88	Each	36.53

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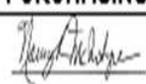
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Line	Description	Unit	Unit Price (USD)
	RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH		
44.3	MPA-352 FY17 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
45	MPA-352 11/1/2013-9/30/2014 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.1	MPA-352 10/1/2014-9/30/2015 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.2	MPA-352 FY16 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.3	MPA-352 FY17 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
46	MPA-352 11/1/2013-9/30/2014 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.1	MPA-352 10/1/2014-9/30/2015 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.2	MPA-352 FY16 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.3	MPA-352 FY17 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
47	MPA-352 11/1/2013-9/30/2014 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.1	MPA-352 10/1/2014-9/30/2015 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.2	MPA-352 FY16 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.3	MPA-352 FY17 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
48	MPA-352 11/1/2013-9/30/2014 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE &	Package	8.32

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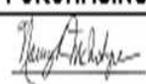
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Line	Description	Unit	Unit Price (USD)
	UNIT:10/PKG		
48.1	MPA-352 10/1/2014-9/30/2015 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
48.2	MPA-352 FY16 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
48.3	MPA-352 FY17 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
49	MPA-352 11/1/2013-9/30/2014 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.1	MPA-352 10/1/2014-9/30/2015 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.2	MPA-352 FY16 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.3	MPA-352 FY17 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
50	MPA-352 11/1/2013-9/30/2014 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.1	MPA-352 10/1/2014-9/30/2015 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.2	MPA-352 FY16 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.3	MPA-352 FY17 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
51	MPA-352 11/1/2013-9/30/2014 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.1	MPA-352 10/1/2014-9/30/2015 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.2	MPA-352 FY16 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.3	MPA-352 FY17 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
52	MPA-352 11/1/2013-9/30/2014 TRIGGER SPRAYER 8 1/8 WHT 7800,	Each	.47

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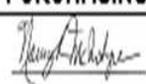
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1		
52.1	MPA-352 10/1/2014-9/30/2015 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
52.2	MPA-352 FY16 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
52.3	MPA-352 FY17 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
53	MPA-352 11/1/2013-9/30/2014 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.1	MPA-352 10/1/2014-9/30/2015 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.2	MPA-352 FY16 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.3	MPA-352 FY17 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
54	MPA-352 11/1/2013-9/30/2014 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.1	MPA-352 10/1/2014-9/30/2015 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.2	MPA-352 FY16 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.3	MPA-352 FY17 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
55	MPA-352 11/1/2013-9/30/2014 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.1	MPA-352 10/1/2014-9/30/2015 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.2	MPA-352 FY16 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.3	MPA-352 FY17 GRABBER MOP HANDLE FIBERGLASS 60",	Each	4.99

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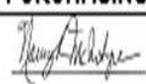
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH		
56	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.2	MPA-352 FY16 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.3	MPA-352 FY17 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
57	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.2	MPA-352 FY16 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.3	MPA-352 FY17 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
58	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.2	MPA-352 FY16 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.3	MPA-352 FY17 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
59	MPA-352 11/1/2013-9/30/2014 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
59.1	MPA-352 10/1/2014-9/30/2015 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
59.2	MPA-352 FY16 MICROFIBER WET MOP 19" #MFMSMBLU,	Case	114.48

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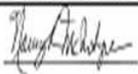
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS		
59.3	MPA-352 FY17 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
60	MPA-352 11/1/2013-9/30/2014 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.1	MPA-352 10/1/2014-9/30/2015 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.2	MPA-352 FY16 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.3	MPA-352 FY17 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
61	MPA-352 11/1/2013-9/30/2014 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.1	MPA-352 10/1/2014-9/30/2015 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.2	MPA-352 FY16 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.3	MPA-352 FY17 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15

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STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
JANITORIAL PRODUCTS
MASTER PRICE AGREEMENT (“MPA”) #352
JANITORIAL PRODUCTS CONTRACT TERM 10/1/12 – 9/30/16
WITH NO REMAINING RENEWAL OPTIONS
JANITORIAL PRODUCTS SUPPLEMENTAL CONTRACT TERM 11/1/13 –9/30/16
WITH NO REMAINING RENEWAL OPTIONS

BACKGROUND: Janitorial Products – 6 Awards
Janitorial Products – Supplemental – 7 Awards

CONTRACT SUMMARY:

Janitorial Products - This renewal is the Second of Two (2) one-year options to renew at the sole discretion of the state.

Janitorial Products – Supplemental – This renewal is the First of One (1) one-year options to renew at the sole discretion of the state.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

VENDOR AWARDS CONTACT INFORMATION (ALPHABETIC ORDER):

Purchase Order's # 3307362 & 3355378 (Supplemental)
Vendor Name: AIRWICK PROFESSIONAL PRODUCTS OF RI INC
Contact Name: MARK TRENTÉSEAUX
Tel: (401)438-6060
Email: markt@gcspi.com

Purchase Order # 3355372 (Supplemental)
Vendor Name: ATLANTIC PAPER AND TWINE CO INC
Contact Name: DAVID SPENCER
Tel: (401) 725-0950
Email: dspencer@atlanticpaper.com

Purchase Order # 3307363
Vendor Name: BANNER SYSTEMS OF MA INC
Contact Name: Bill Souza
Tel: (800) 242-1400
Email: voobill@comcast.net



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Website: www.purchasing.ri.gov

Purchase Order # 3355383 (Supplemental)
Vendor Name: BANNER SYSTEMS OF MA INC
Contact Name: WILLIAM SOUZA
Tel: (800) 242-1400
Email: sales@bannersystems.net

Purchase Order # 3307364
Vendor Name: CASEY ENGINEERED MAINTENANCE INC.
Contact Name: E J WHOLLY
Tel: (508) 543-3545

Purchase Order # 3355379 (Supplemental)
Vendor Name: CASEY ENGINEERED MAINTENANCE INC.
Contact Name: EJ WHOLEY
Tel: (508) 543-4379
Email: ejwholey@caseyemi.com

Purchase Order # 3307365
Vendor Name: EASTERN BAG & PAPER CO
Contact Name: SEAN MURRAY
Tel: (800) 972-9622 x 2504
Email: smurray@ebpsupply.com

Purchase Order # 3355380 (Supplemental)
Vendor Name: EASTERN BAG & PAPER CO
Contact Name: SEAN MURRAY
Tel: (800) 972-9622 x 2504
Email: smurray@ebpsupply.com

Purchase Order # 3307366
Vendor Name: ECOLAB INC
Contact Name: ALBERT PALLANTI
Tel: (412) 358-1910
Email: Albert.Pallanti@ecolab.com

Purchase Order # 3355381 (Supplemental)
Vendor Name: STAPLES INC
Contact Name: MIKE HOPE
Tel: (401) 331-5232
Email: mike.hope@staples.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3307367

Vendor Name: WB MASON CO INC
Contact Name: GLENN MARK
Tel: (401) 255-3644

Purchase Order # 3355841 (Supplemental)

Vendor Name: WB MASON CO INC
Contact Name: GLENN MARK
Tel: (401) 255-3644
Email: glenn.mark@wbmason.com

DIVISION OF PURCHASES CONTACT:

Name: John Cowell
Title: Buyer II
Tel: (401) 574-8114
Email: john.cowell@purchasing.ri.gov

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL (MPA #352)	
Award Number	3355380
Revision Number	7
Effective Period	01-NOV-2013 - 30-SEP-2016
Approved PO Date	01-JUL-2016
Vendor Number	1873-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1349344
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -
Requester Name	San Antonio, Kimberly A
Work Telephone	401-667-6216

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3355380

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 6/30/16
 TO: 11/1/13 - 9/30/16

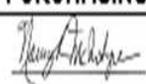
THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00	Case	14.29

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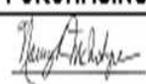
STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	X 9.5, UNIT:4000/CASE		
1.1	MPA-352 10/1/2014-9/30/2015 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.2	MPA-352 FY16 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.3	MPA-352 FY17 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
2	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.2	MPA-352 FY16 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.3	MPA-352 FY17 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
3	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
4	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X	Case	19.94

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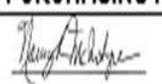
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	1000, UNIT:12		
5	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
6	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.3	MPA-352 FY17 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
7	MPA-352 11/1/2013-9/30/2014 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.1	MPA-352 10/1/2014-9/30/2015 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.2	MPA-352 FY16 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.3	MPA-352 FY17 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
8	MPA-352 11/1/2013-9/30/2014 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
8.1	MPA-352 10/1/2014-9/30/2015 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
8.2	MPA-352 FY16 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK	Case	28.99

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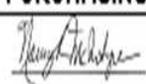
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	#405652598, ITEM SIZE: 8"/700', UNIT:6/CS		
8.3	MPA-352 FY17 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
9	MPA-352 11/1/2013-9/30/2014 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.1	MPA-352 10/1/2014-9/30/2015 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.2	MPA-352 10/1/2014-9/30/2015 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.3	MPA-352 FY16 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.4	MPA-352 FY17 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
10	MPA-352 11/1/2013-9/30/2014 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.1	MPA-352 10/1/2014-9/30/2015 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.2	MPA-352 FY16 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.3	MPA-352 FY17 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
11	MPA-352 11/1/2013-9/30/2014 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
11.1	MPA-352 10/1/2014-9/30/2015 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
11.2	MPA-352 FY16 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94

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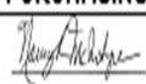
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Line	Description	Unit	Unit Price (USD)
11.3	MPA-352 FY17 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
12	MPA-352 11/1/2013-9/30/2014 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.1	MPA-352 10/1/2014-9/30/2015 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.2	MPA-352 FY16 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.3	MPA-352 FY17 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
13	MPA-352 11/1/2013-9/30/2014 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.1	MPA-352 10/1/2014-9/30/2015 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.2	MPA-352 FY16 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.3	MPA-352 FY17 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
14	MPA-352 11/1/2013-9/30/2014 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.1	MPA-352 10/1/2014-9/30/2015 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.2	MPA-352 FY16 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.3	MPA-352 FY17 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
15	MPA-352 11/1/2013-9/30/2014 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
15.1	MPA-352 10/1/2014-9/30/2015 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21

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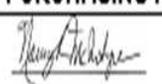
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Line	Description	Unit	Unit Price (USD)
15.3	MPA-352 FY16 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
15.4	MPA-352 FY17 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
16	MPA-352 11/1/2013-9/30/2014 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.1	MPA-352 10/1/2014-9/30/2015 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.2	MPA-352 FY16 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.3	MPA-352 FY17 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
17	MPA-352 11/1/2013-9/30/2014 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.1	MPA-352 10/1/2014-9/30/2015 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.2	MPA-352 FY16 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.3	MPA-352 FY17 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
18	MPA-352 11/1/2013-9/30/2014 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.1	MPA-352 10/1/2014-9/30/2015 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.2	MPA-352 FY16 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.3	MPA-352 FY17 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
19	MPA-352 11/1/2013-9/30/2014 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87

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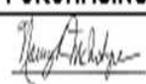
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Line	Description	Unit	Unit Price (USD)
19.1	MPA-352 10/1/2014-9/30/2015 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
19.2	MPA-352 FY16 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
19.3	MPA-352 FY17 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
20	MPA-352 11/1/2013-9/30/2014 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.1	MPA-352 10/1/2014-9/30/2015 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.2	MPA-352 FY16 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.3	MPA-352 FY17 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
21	MPA-352 11/1/2013-9/30/2014 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.1	MPA-352 10/1/2014-9/30/2015 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.2	MPA-352 FY16 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.3	MPA-352 FY17 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
22	MPA-352 11/1/2013-9/30/2014 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.1	MPA-352 10/1/2014-9/30/2015 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.2	MPA-352 FY16 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.3	MPA-352 FY17 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
23	MPA-352 11/1/2013-9/30/2014 SHOWER CURTAIN 36" X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X	Each	4.78

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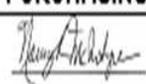
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Line	Description	Unit	Unit Price (USD)
	72, ITEM SIZE:6 GAUGE, UNIT:1		
23.1	MPA-352 10/1/2014-9/30/2015 SHOWER CURTAIN 36"X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.2	MPA-352 FY16 SHOWER CURTAIN 36"X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.3	MPA-352 FY17 SHOWER CURTAIN 36"X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
24	MPA-352 11/1/2013-9/30/2014 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.1	MPA-352 10/1/2014-9/30/2015 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.2	MPA-352 FY16 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.3	MPA-352 FY17 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
25	MPA-352 11/1/2013-9/30/2014 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.1	MPA-352 10/1/2014-9/30/2015 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.2	MPA-352 FY16 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.3	MPA-352 FY17 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
26	MPA-352 11/1/2013-9/30/2014 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.1	MPA-352 10/1/2014-9/30/2015 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.2	MPA-352 FY16 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.3	MPA-352 FY17 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ,	Each	.45

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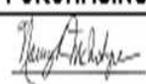
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Line	Description	Unit	Unit Price (USD)
	UNIT:1		
27	MPA-352 11/1/2013-9/30/2014 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.1	MPA-352 10/1/2014-9/30/2015 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.2	MPA-352 FY16 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.3	MPA-352 FY17 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
28	MPA-352 11/1/2013-9/30/2014 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.1	MPA-352 10/1/2014-9/30/2015 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.2	MPA-352 FY16 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.3	MPA-352 FY17 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
29	MPA-352 11/1/2013-9/30/2014 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.1	MPA-352 10/1/2014-9/30/2015 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.2	MPA-352 FY16 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.3	MPA-352 FY17 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
30	MPA-352 11/1/2013-9/30/2014 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.1	MPA-352 10/1/2014-9/30/2015 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.2	MPA-352 FY16 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.3	MPA-352 FY17 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47

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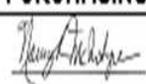
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Line	Description	Unit	Unit Price (USD)
31	MPA-352 11/1/2013-9/30/2014 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.1	MPA-352 10/1/2014-9/30/2015 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.2	MPA-352 FY16 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.3	MPA-352 FY17 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
32	MPA-352 11/1/2013-9/30/2014 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.1	MPA-352 10/1/2014-9/30/2015 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.2	MPA-352 FY16 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.3	MPA-352 FY17 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
33	MPA-352 11/1/2013-9/30/2014 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.1	MPA-352 10/1/2014-9/30/2015 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.2	MPA-352 FY16 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.3	MPA-352 FY17 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34	MPA-352 11/1/2013-9/30/2014 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34.1	MPA-352 10/1/2014-9/30/2015 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76

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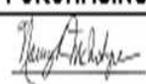
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Line	Description	Unit	Unit Price (USD)
34.2	MPA-352 FY16 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34.3	MPA-352 FY17 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
35	MPA-352 11/1/2013-9/30/2014 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.1	MPA-352 10/1/2014-9/30/2015 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.2	MPA-352 FY16 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.3	MPA-352 FY17 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
36	MPA-352 11/1/2013-9/30/2014 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.1	MPA-352 10/1/2014-9/30/2015 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.2	MPA-352 FY16 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.3	MPA-352 FY17 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
37	MPA-352 11/1/2013-9/30/2014 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.1	MPA-352 10/1/2014-9/30/2015 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.2	MPA-352 FY16 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.3	MPA-352 FY17 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
38	MPA-352 11/1/2013-9/30/2014 TRIGGER SPRAY -7904 IMPACT , QT	Box	.45

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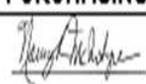
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Line	Description	Unit	Unit Price (USD)
	BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX		
38.1	MPA-352 10/1/2014-9/30/2015 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.2	MPA-352 FY16 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.3	MPA-352 FY17 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
39	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.1	MPA-352 10/1/2013-9/30/2014 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.2	MPA-352 FY16 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.3	MPA-352 FY17 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
40	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.1	MPA-352 10/1/2014-9/30/2015 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.2	MPA-352 FY16 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.3	MPA-352 FY17 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
41	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
41.1	MPA-352 10/1/2014-9/30/2015 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97

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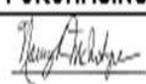
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Line	Description	Unit	Unit Price (USD)
41.2	MPA-352 FY16 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
41.3	MPA-352 FY17 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
42	MPA-352 11/1/2013-9/30/2014 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.1	MPA-352 10/1/2014-9/30/2015 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.2	MPA-352 FY16 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.3	MPA-352 FY17 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43	MPA-352 11/1/2013-9/30/2014 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.1	MPA-352 10/1/2014-9/30/2015 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.2	MPA-352 FY16 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.3	MPA-352 FY17 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
44	MPA-352 11/1/2013-9/30/2014 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
44.1	MPA-352 10/1/2014-9/30/2015 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
44.2	MPA-352 FY16 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53

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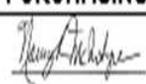
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Line	Description	Unit	Unit Price (USD)
44.3	MPA-352 FY17 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
45	MPA-352 11/1/2013-9/30/2014 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.1	MPA-352 10/1/2014-9/30/2015 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.2	MPA-352 FY16 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.3	MPA-352 FY17 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
46	MPA-352 11/1/2013-9/30/2014 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.1	MPA-352 10/1/2014-9/30/2015 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.2	MPA-352 FY16 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.3	MPA-352 FY17 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
47	MPA-352 11/1/2013-9/30/2014 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.1	MPA-352 10/1/2014-9/30/2015 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.2	MPA-352 FY16 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.3	MPA-352 FY17 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
48	MPA-352 11/1/2013-9/30/2014 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
48.1	MPA-352 10/1/2014-9/30/2015 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE &	Package	8.32

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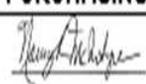
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Line	Description	Unit	Unit Price (USD)
	UNIT:10/PKG		
48.2	MPA-352 FY16 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
48.3	MPA-352 FY17 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
49	MPA-352 11/1/2013-9/30/2014 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.1	MPA-352 10/1/2014-9/30/2015 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.2	MPA-352 FY16 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.3	MPA-352 FY17 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
50	MPA-352 11/1/2013-9/30/2014 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.1	MPA-352 10/1/2014-9/30/2015 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.2	MPA-352 FY16 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.3	MPA-352 FY17 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
51	MPA-352 11/1/2013-9/30/2014 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.1	MPA-352 10/1/2014-9/30/2015 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.2	MPA-352 FY16 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.3	MPA-352 FY17 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
52	MPA-352 11/1/2013-9/30/2014 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
52.1	MPA-352 10/1/2014-9/30/2015 TRIGGER SPRAYER 8 1/8 WHT 7800,	Each	.47

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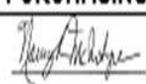
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1		
52.2	MPA-352 FY16 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
52.3	MPA-352 FY17 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
53	MPA-352 11/1/2013-9/30/2014 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.1	MPA-352 10/1/2014-9/30/2015 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.2	MPA-352 FY16 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.3	MPA-352 FY17 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
54	MPA-352 11/1/2013-9/30/2014 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.1	MPA-352 10/1/2014-9/30/2015 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.2	MPA-352 FY16 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.3	MPA-352 FY17 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
55	MPA-352 11/1/2013-9/30/2014 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.1	MPA-352 10/1/2014-9/30/2015 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.2	MPA-352 FY16 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.3	MPA-352 FY17 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
56	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT HANDLE	Each	5.97

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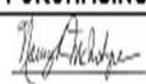
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Line	Description	Unit	Unit Price (USD)
	#FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH		
56.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.2	MPA-352 FY16 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.3	MPA-352 FY17 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
57	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.2	MPA-352 FY16 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.3	MPA-352 FY17 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
58	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.2	MPA-352 FY16 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.3	MPA-352 FY17 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
59	MPA-352 11/1/2013-9/30/2014 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
59.1	MPA-352 10/1/2014-9/30/2015 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
59.2	MPA-352 FY16 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
59.3	MPA-352 FY17 MICROFIBER WET MOP 19" #MFMSMBLU,	Case	114.48

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

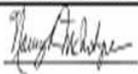
STATE PURCHASING AGENT

 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS		
60	MPA-352 11/1/2013-9/30/2014 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.1	MPA-352 10/1/2014-9/30/2015 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.2	MPA-352 FY16 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.3	MPA-352 FY17 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
61	MPA-352 11/1/2013-9/30/2014 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.1	MPA-352 10/1/2014-9/30/2015 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.2	MPA-352 FY16 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.3	MPA-352 FY17 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
JANITORIAL PRODUCTS
MASTER PRICE AGREEMENT (“MPA”) #352
JANITORIAL PRODUCTS CONTRACT TERM 10/1/12 – 6/30/16
WITH NO REMAINING RENEWAL OPTIONS
JANITORIAL PRODUCTS SUPPLEMENTAL CONTRACT TERM 11/1/13 –6/30/16
WITH NO REMAINING RENEWAL OPTIONS

BACKGROUND: Janitorial Products – 6 Awards
Janitorial Products – Supplemental – 7 Awards

CONTRACT SUMMARY:

Janitorial Products - This renewal is the Second of Two (2) one-year options to renew at the sole discretion of the state.

Janitorial Products – Supplemental – This renewal is the First of One (1) one-year options to renew at the sole discretion of the state.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

VENDOR AWARDS CONTACT INFORMATION (ALPHABETIC ORDER):

Purchase Order's # 3307362 & 3355378 (Supplemental)
Vendor Name: AIRWICK PROFESSIONAL PRODUCTS OF RI INC
Contact Name: MARK TRENTESEAUX
Tel: (401)438-6060
Email: markt@gcspi.com

Purchase Order # 3355372 (Supplemental)
Vendor Name: ATLANTIC PAPER AND TWINE CO INC
Contact Name: DAVID SPENCER
Tel: (401) 725-0950
Email: dspencer@atlanticpaper.com

Purchase Order # 3307363
Vendor Name: BANNER SYSTEMS OF MA INC
Contact Name: Bill Souza
Tel: (800) 242-1400
Email: voobill@comcast.net



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3355383 (Supplemental)
Vendor Name: BANNER SYSTEMS OF MA INC
Contact Name: WILLIAM SOUZA
Tel: (800) 242-1400
Email: sales@bannersystems.net

Purchase Order # 3307364
Vendor Name: CASEY ENGINEERED MAINTENANCE INC.
Contact Name: E J WHOLLY
Tel: (508) 543-3545

Purchase Order # 3355379 (Supplemental)
Vendor Name: CASEY ENGINEERED MAINTENANCE INC.
Contact Name: EJ WHOLEY
Tel: (508) 543-4379
Email: ejwholey@caseyemi.com

Purchase Order # 3307365
Vendor Name: EASTERN BAG & PAPER CO
Contact Name: SEAN MURRAY
Tel: (800) 972-9622 x 2504
Email: smurray@ebpsupply.com

Purchase Order # 3355380 (Supplemental)
Vendor Name: EASTERN BAG & PAPER CO
Contact Name: SEAN MURRAY
Tel: (800) 972-9622 x 2504
Email: smurray@ebpsupply.com

Purchase Order # 3307366
Vendor Name: ECOLAB INC
Contact Name: ALBERT PALLANTI
Tel: (412) 358-1910
Email: Albert.Pallanti@ecolab.com

Purchase Order # 3355381 (Supplemental)
Vendor Name: STAPLES INC
Contact Name: MIKE HOPE
Tel: (401) 331-5232
Email: mike.hope@staples.com



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Purchase Order # 3307367

Vendor Name: WB MASON CO INC
Contact Name: GLENN MARK
Tel: (401) 255-3644

Purchase Order # 3355841 (Supplemental)

Vendor Name: WB MASON CO INC
Contact Name: GLENN MARK
Tel: (401) 255-3644
Email: glenn.mark@wbmason.com

DIVISION OF PURCHASES CONTACT:

Name: John Cowell
Title: Buyer II
Tel: (401) 574-8114
Email: john.cowell@purchasing.ri.gov

Notice of Blanket Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL (MPA #352)	
Award Number	3355380
Revision Number	5
Effective Period	01-NOV-2013 - 30-JUN-2016
Vendor Number	1873-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John -

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

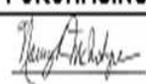
CHANGE TO PO 3355380

CHANGE EFFECTIVE PERIOD:
 FROM: 11/1/13 - 3/31/16
 TO: 11/1/13 - 6/30/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
1.1	MPA-352 10/1/2014-9/30/2015 WHITE MULTIFOLD TOWELS/ 9.00 x	Case	14.29

INVOICE TO
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

STATE PURCHASING AGENT
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE		
1.2	MPA-352 FY16 WHITE MULTIFOLD TOWELS/ 9.00 x 9.5, MANUFACTURER:NIBROC, STOCK #P22215, ITEM SIZE:9.00 X 9.5, UNIT:4000/CASE	Case	14.29
2	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
2.2	MPA-352 FY16 TOILET TISSUE, TORK, #PP120215, 2 PLY JUMBO 3.55, MANUFACTURER:TORK, STOCK #PP120215, ITEM SIZE:2 PLY JUMBO 3.55, UNIT:CASE/6	Case	29.99
3	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
3.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000 TJ0922A GREEN SEAL,MANUFACTURER:SCA (TORK), STOCK #TJ0922A, ITEM SIZE:12 X 1000, UNIT:12	Case	24.97
4	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
4.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000' JB92,MANUFACTURER:CERTO, STOCK #JB92, ITEM SIZE:12 X 1000, UNIT:12	Case	19.94
5	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
5.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000' JB92 CERTO JUMBO 9" JRT, MANUFACTURER:CERTO JUMBO, STOCK #402600239, ITEM SIZE: 9" JRT, UNIT:12/CS	Case	20.43
6	MPA-352 11/1/2013-9/30/2014 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
6.1	MPA-352 10/1/2014-9/30/2015 TOILET TISSUE 2PLY 1000 TJ0922A	Case	23.75

INVOICE TO

MASTER PRICE AGREEMENT
 SEE BELOW
 RELEASE AGAINST, RI MPA
 United States

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS		
6.2	MPA-352 FY16 TOILET TISSUE 2PLY 1000 TJ0922A SCA TISSUE JUMBO MINI ECOLOGO, MANUFACTURER:SCA (TORK), STOCK #402693124, ITEM SIZE: 2/1000', UNIT:12/CS	Case	23.75
7	MPA-352 11/1/2013-9/30/2014 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.1	MPA-352 10/1/2014-9/30/2015 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
7.2	MPA-352 FY16 TOWEL M FOLD KRAFT MFK DSC CERTO 16/250 0011, MANUFACTURER:DCS (CERTO), STOCK #407600255, ITEM SIZE: 16/250, UNIT:4000/CS	Case	12.83
8	MPA-352 11/1/2013-9/30/2014 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
8.1	MPA-352 10/1/2014-9/30/2015 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
8.2	MPA-352 FY16 TOWEL ROLL KRAFT 8" 700' 290088 SCA TISSUE TORK MATIC 7.875, MANUFACTURER:SCA (TORK), STOCK #405652598, ITEM SIZE: 8"/700', UNIT:6/CS	Case	28.99
9	MPA-352 11/1/2013-9/30/2014 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.1	MPA-352 10/1/2014-9/30/2015 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.2	MPA-352 10/1/2014-9/30/2015 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
9.3	MPA-352 FY16 BLEACH GERMICIDAL CLEANER, 6/ 32 FL. OZ SPRAY, 68970 , CLOROX, MANUFACTURER:CLOROX, STOCK #68970, ITEM SIZE: 6/32 OZ, UNIT:6/CS	Case	58.42
10	MPA-352 11/1/2013-9/30/2014 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.1	MPA-352 10/1/2014-9/30/2015 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE, MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE	Case	52.87
10.2	MPA-352 FY16 AIR FRESHENER, WATERBURY CLEAN COTTON, 6.6 OZ. # TMS81-2100TMCA, YANKEE CANDLE,	Case	52.87

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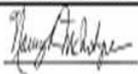
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Line	Description	Unit	Unit Price (USD)
	MANUFACTURER:WATERBURY CO., STOCK #TMS81-2100TMCA, ITEM SIZE: 6.6 OZ, UNIT:12/CASE		
11	MPA-352 11/1/2013-9/30/2014 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
11.1	MPA-352 10/1/2014-9/30/2015 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
11.2	MPA-352 FY16 DISINFECTANT OXIVIR TB 4277285 DIVERSEY RTU QTS PEROXIDE BASE, MANUFACTURER:DIVERSEY, STOCK #454100249, ITEM SIZE: 1QT., UNIT:12/CS	Case	38.94
12	MPA-352 11/1/2013-9/30/2014 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.1	MPA-352 10/1/2014-9/30/2015 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
12.2	MPA-352 FY16 CLEANER ALL PURPOSE GAL, MANUFACTURER:CERTO, STOCK #APC, ITEM SIZE: GALLON., UNIT:4	Case	22.92
13	MPA-352 11/1/2013-9/30/2014 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.1	MPA-352 10/1/2014-9/30/2015 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
13.2	MPA-352 FY16 CLEANER FANTASTIK 32 OZ 94368, MANUFACTURER:P&G, STOCK #94368, ITEM SIZE: QTS, UNIT:12	Quart	36.51
14	MPA-352 11/1/2013-9/30/2014 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.1	MPA-352 10/1/2014-9/30/2015 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
14.2	MPA-352 FY16 CLEANER SPITFIRE RTU QT 5891789, MANUFACTURER:JWAX, STOCK #5891789, ITEM SIZE: QTS, UNIT:12	Quart	38.42
15	MPA-352 11/1/2013-9/30/2014 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
15.1	MPA-352 10/1/2014-9/30/2015 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD,	Case	85.21

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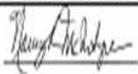
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Line	Description	Unit	Unit Price (USD)
	UNIT:12		
15.3	MPA-352 FY16 CLEANSER SPIC & SPAN 31973, MANUFACTURER:P&G, STOCK #31973, ITEM SIZE: 27 OZ PWD, UNIT:12	Case	85.21
16	MPA-352 11/1/2013-9/30/2014 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.1	MPA-352 10/1/2014-9/30/2015 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
16.2	MPA-352 FY16 DISINFECTING SPRAY 15.5-OZ, MANUFACTURER:CERTO, STOCK #155, ITEM SIZE: 15.5 OZ, UNIT:12	Case	30.95
17	MPA-352 11/1/2013-9/30/2014 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.1	MPA-352 10/1/2014-9/30/2015 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
17.2	MPA-352 FY16 DRAIN OPENER DRANO MAX CB001176,MANUFACTURER:DIVERSEY, STOCK #CB001176, ITEM SIZE: QTS, UNIT:12	Quart	54.48
18	MPA-352 11/1/2013-9/30/2014 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.1	MPA-352 10/1/2014-9/30/2015 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
18.2	MPA-352 FY16 GRAFFITI REMOVER 15OZ GEL ,MANUFACTURER:CERTO, STOCK #GEL, ITEM SIZE: 15OZ, UNIT:12	Case	36.85
19	MPA-352 11/1/2013-9/30/2014 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
19.1	MPA-352 10/1/2014-9/30/2015 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
19.2	MPA-352 FY16 NILOZYME W/ FREE ENZYMES 32ZNM ,MANUFACTURER:NILODOR, STOCK #32ZNM, ITEM SIZE: QTS, UNIT:12	Quart	49.87
20	MPA-352 11/1/2013-9/30/2014 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
20.1	MPA-352 10/1/2014-9/30/2015 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920,	Each	3.59

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Line	Description	Unit	Unit Price (USD)
	UNIT:1		
20.2	MPA-352 FY16 PLUNGER BOWL 280174 ,MANUFACTURER:TOLCO, STOCK #280174, ITEM SIZE: UNI920, UNIT:1	Each	3.59
21	MPA-352 11/1/2013-9/30/2014 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.1	MPA-352 10/1/2014-9/30/2015 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
21.2	MPA-352 FY16 PICKER PIN PINPO ,MANUFACTURER:UNGER, STOCK #PINPO, ITEM SIZE: PICKER, UNIT:1	Each	4.99
22	MPA-352 11/1/2013-9/30/2014 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.1	MPA-352 10/1/2014-9/30/2015 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
22.2	MPA-352 FY16 REPLACEMENT PIN PPPPO ,MANUFACTURER:UNGER, STOCK #PPPPO, ITEM SIZE:PIN, UNIT:1	Each	4.59
23	MPA-352 11/1/2013-9/30/2014 SHOWER CURTAIN 36"X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.1	MPA-352 10/1/2014-9/30/2015 SHOWER CURTAIN 36"X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
23.2	MPA-352 FY16 SHOWER CURTAIN 36"X 72" 6GAUGE ,MANUFACTURER:BOSTON TEXTILE , STOCK #36 X 72, ITEM SIZE:6 GAUGE, UNIT:1	Each	4.78
24	MPA-352 11/1/2013-9/30/2014 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.1	MPA-352 10/1/2014-9/30/2015 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
24.2	MPA-352 FY16 SHOWER CURTAIN HOOKS KA400,MANUFACTURER:BOSTON TEXTILE , STOCK #KA400, ITEM SIZE:HOOKS GAUGE, UNIT:1	Each	.22
25	MPA-352 11/1/2013-9/30/2014 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
25.1	MPA-352 10/1/2014-9/30/2015 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95

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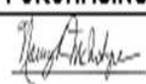
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Line	Description	Unit	Unit Price (USD)
25.2	MPA-352 FY16 SOAP HAND GALLON RTU 91300, MANUFACTURER:KIMBERLY CLARK , STOCK #91300, ITEM SIZE:GALLON, UNIT:4	Gallon	29.95
26	MPA-352 11/1/2013-9/30/2014 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.1	MPA-352 10/1/2014-9/30/2015 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
26.2	MPA-352 FY16 SPRAY BOTTLE 32 OZ PLAIN 5032WG, MANUFACTURER:IMPACT , STOCK #5032WG, ITEM SIZE:32 OZ, UNIT:1	Each	.45
27	MPA-352 11/1/2013-9/30/2014 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.1	MPA-352 10/1/2014-9/30/2015 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
27.2	MPA-352 FY16 SQUEEGEE FLOOR 24" 2400, MANUFACTURER:CONTINENTAL , STOCK #2400, ITEM SIZE:24", UNIT:1	Each	22.74
28	MPA-352 11/1/2013-9/30/2014 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.1	MPA-352 10/1/2014-9/30/2015 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
28.2	MPA-352 FY16 TOILET BOWL BRUSH 6301, MANUFACTURER:RUBBERMAID, STOCK #6301, UNIT:1	Each	.49
29	MPA-352 11/1/2013-9/30/2014 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.1	MPA-352 10/1/2014-9/30/2015 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
29.2	MPA-352 FY16 TOILET BOWL BRUSH 6310, MANUFACTURER:RUBBERMAID, STOCK #6310, UNIT:1	Each	.49
30	MPA-352 11/1/2013-9/30/2014 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.1	MPA-352 10/1/2014-9/30/2015 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47
30.2	MPA-352 FY16 SUPER RAG, WHITE CREPE-SPUNLACE WIPER, 13 x 16", 1/4 FOLD, #93102, MERCANTILE, MANUFACTURER:MERCANTILE, STOCK #93102, ITEM SIZE:13" x 16", 1/4FOLD, UNIT:250/CS	Case	33.47

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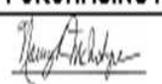
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Line	Description	Unit	Unit Price (USD)
31	MPA-352 11/1/2013-9/30/2014 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.1	MPA-352 10/1/2014-9/30/2015 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
31.2	MPA-352 FY16 BASKET 41 QT LARGE BEIGE 2957, MANUFACTURER:RUBBERMAID, STOCK #2957, ITEM SIZE:20' HIGH, UNIT:1	Each	5.87
32	MPA-352 11/1/2013-9/30/2014 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.1	MPA-352 10/1/2014-9/30/2015 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
32.2	MPA-352 FY16 BUCKET MOP COMBO 35 QT, MANUFACTURER:RUBBERMAID, STOCK #7580, ITEM SIZE:YELLOW, UNIT:1	Each	36.53
33	MPA-352 11/1/2013-9/30/2014 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.1	MPA-352 10/1/2014-9/30/2015 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
33.2	MPA-352 FY16 BLUE MICROFIBER CLOTH 16X16 EACH , 204 /PACK, GS-IMF16B, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16B, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34	MPA-352 11/1/2013-9/30/2014 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34.1	MPA-352 10/1/2014-9/30/2015 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
34.2	MPA-352 FY16 GREEN MICROFIBER CLOTH 16X16" EACH, 204/PACK, GS-IMF16G, MANUFACTURER:GOLDEN STAR, STOCK #GS-IMF16G, ITEM SIZE:16 " x 16", UNIT:204/PACK	Package	140.76
35	MPA-352 11/1/2013-9/30/2014 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
35.1	MPA-352 10/1/2014-9/30/2015 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09

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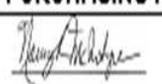
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Line	Description	Unit	Unit Price (USD)
35.2	MPA-352 FY16 5"X 36" HD DUST MOP FRAME, MD-FMM36, MANUFACTURER:GOLDEN STAR MOPS, STOCK #MD-FMM36, ITEM SIZE & UNIT: EACH	Each	4.09
36	MPA-352 11/1/2013-9/30/2014 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.1	MPA-352 10/1/2014-9/30/2015 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
36.2	MPA-352 FY16 20" PURPLE TASKI FLOOR CLEANING PADS, # FP-20PR , TASKI, MANUFACTURER:TASKI, STOCK #FP-20PR, ITEM SIZE:20", UNIT: 5/CS	Case	23.84
37	MPA-352 11/1/2013-9/30/2014 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.1	MPA-352 10/1/2014-9/30/2015 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
37.2	MPA-352 FY16 SPRAY BOTTLES PLAIN, IMPACT 5032WG WITH GRADUATIONS,#487403437, 32 OZI, MANUFACTURER:IMPACT, STOCK #487403437, ITEM SIZE:32 OZ, UNIT: 1	Each	.45
38	MPA-352 11/1/2013-9/30/2014 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.1	MPA-352 10/1/2014-9/30/2015 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
38.2	MPA-352 FY16 TRIGGER SPRAY -7904 IMPACT , QT BOTTLE/ GRN WHITE, # 487000264, 9 7/8" (200), MANUFACTURER:IMPACT, STOCK #4897000264, ITEM SIZE:9 7/8, UNIT: 200/BOX	Box	.45
39	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.1	MPA-352 10/1/2013-9/30/2014 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
39.2	MPA-352 FY16 WASTEBASKET RC-2956, MANUFACTURER:RUBBERMAID,, STOCK #RC-2956, ITEM SIZE:CASE/6, UNIT: EACH	Case	3.09
40	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM	Case	5.83

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	SIZE:CASE/6, UNIT: EACH		
40.1	MPA-352 10/1/2014-9/30/2015 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
40.2	MPA-352 FY16 WASTEBASKET RC-2957, MANUFACTURER:RUBBERMAID, STOCK #RC-2957, ITEM SIZE:CASE/6, UNIT: EACH	Case	5.83
41	MPA-352 11/1/2013-9/30/2014 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
41.1	MPA-352 10/1/2014-9/30/2015 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
41.2	MPA-352 FY16 WASTEBASKET RC-2632 , 32 GAL BRUTE BARREL, MANUFACTURER:RUBBERMAID, STOCK #RC-2632, ITEM SIZE:CASE/6, UNIT: EACH	Case	15.97
42	MPA-352 11/1/2013-9/30/2014 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.1	MPA-352 10/1/2014-9/30/2015 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
42.2	MPA-352 FY16 TASKI UPRIGHT TAPITRONIC TAPISET 38/45 DUST VACUUM BAG # 8502.160, 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43	MPA-352 11/1/2013-9/30/2014 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.1	MPA-352 10/1/2014-9/30/2015 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
43.2	MPA-352 FY16 TTASKI VACUUM BAGS , # 8505.10 / 10/PKG, MANUFACTURER:JOHNSON DIVERSEY, STOCK #.8502.160, ITEM SIZE:EACH, UNIT:10/PKG	Each	8.99
44	MPA-352 11/1/2013-9/30/2014 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
44.1	MPA-352 10/1/2014-9/30/2015 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53

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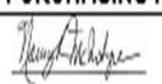
STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
44.2	MPA-352 FY16 BUCKET MOP COMBO 35 QT , # 7580-88 RUBBERMAID YELLOW WAVE BRK -SIDE PRESSURE, MANUFACTURER:RUBBERMAID, STOCK #7580-88, ITEM SIZE:35 QT, UNIT:EACH	Each	36.53
45	MPA-352 11/1/2013-9/30/2014 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.1	MPA-352 10/1/2014-9/30/2015 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
45.2	MPA-352 FY16 STRIPPER FLOOR 5 GAL 5115958 DIVERSEY BRAVO LOW ODOR, MANUFACTURER:DIVERSEY, STOCK #451465058, ITEM SIZE:5 GALLONS, UNIT:1/CT	Gallon	45.98
46	MPA-352 11/1/2013-9/30/2014 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.1	MPA-352 10/1/2014-9/30/2015 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
46.2	MPA-352 FY16 FINISH FLOOR HI MILEAGE 5109638 DIVERSEY 2.5L PROSPEED,MANUFACTURER:DIVERSEY, STOCK #457445488, ITEM SIZE:2.5L, UNIT:12/CS	Case	86.73
47	MPA-352 11/1/2013-9/30/2014 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.1	MPA-352 10/1/2014-9/30/2015 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
47.2	MPA-352 FY16 FINISH FLR HIGH MILEAGE 5104811 DIVERSEY 5 GALLON FLOOR, MANUFACTURER:DIVERSEY, STOCK #457455080, ITEM SIZE:5 GALLONS, UNIT:1/BOX	Box	85.21
48	MPA-352 11/1/2013-9/30/2014 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
48.1	MPA-352 10/1/2014-9/30/2015 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
48.2	MPA-352 FY16 VACUUM BAGS, BACK PACK, MANUFACTURER:PROTEAM, STOCK #100331, ITEM SIZE & UNIT:10/PKG	Package	8.32
49	MPA-352 11/1/2013-9/30/2014 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER, UNIT:1	Each	24.74
49.1	MPA-352 10/1/2014-9/30/2015 NIFTY NABBER 36" NN900, MANUFACTURER:UNGER, STOCK #NN900, ITEM SIZE:NAPPER,	Each	24.74

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Line	Description	Unit	Unit Price (USD)
	UNIT:1		
49.2	MPA-352 FY16 NIFTY NABBER 36" NN900, MANUFACTURER: UNGER, STOCK #NN900, ITEM SIZE: NAPPER, UNIT:1	Each	24.74
50	MPA-352 11/1/2013-9/30/2014 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.1	MPA-352 10/1/2014-9/30/2015 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
50.2	MPA-352 FY16 PAIL 14 QT 11" HIGH GRAY, MANUFACTURER: RUBBERMAID, STOCK #11 " HIGH, ITEM SIZE:14 QT PAIL, UNIT:1	Each	6.74
51	MPA-352 11/1/2013-9/30/2014 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.1	MPA-352 10/1/2014-9/30/2015 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
51.2	MPA-352 FY16 PAN DUST 12" METAL 715, MANUFACTURER: CONTINENTAL, STOCK #715, ITEM SIZE:12", UNIT:1	Each	3.25
52	MPA-352 11/1/2013-9/30/2014 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
52.1	MPA-352 10/1/2014-9/30/2015 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
52.2	MPA-352 FY16 TRIGGER SPRAYER 8 1/8 WHT 7800, MANUFACTURER: IMPACT, STOCK #7800, ITEM SIZE:8 1/2 WHITE, UNIT:1	Each	.47
53	MPA-352 11/1/2013-9/30/2014 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.1	MPA-352 10/1/2014-9/30/2015 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
53.2	MPA-352 FY16 URINAL SCREEN RUBBER 2001, MANUFACTURER: NILODOR, STOCK #2001, ITEM SIZE:BLUE, UNIT:1	Each	.88
54	MPA-352 11/1/2013-9/30/2014 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
54.1	MPA-352 10/1/2014-9/30/2015 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75

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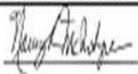
Nancy R. McIntyre
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
54.2	MPA-352 FY16 DEODORIZING URINAL SCREEN, MANUFACTURER: IMPACT, STOCK #IM149, ITEM SIZE:8", UNIT:EACH	Each	.75
55	MPA-352 11/1/2013-9/30/2014 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.1	MPA-352 10/1/2014-9/30/2015 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
55.2	MPA-352 FY16 GRABBER MOP HANDLE FIBERGLASS 60", MANUFACTURER: RUBBERMAID, STOCK #FGH246, ITEM SIZE:60", UNIT:EACH	Each	4.99
56	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
56.2	MPA-352 FY16 QUICK CONNECT HANDLE #FGQ7500, MANUFACTURER: RUBBERMAID, STOCK #FGQ7500, ITEM SIZE:58", UNIT:EACH	Each	5.97
57	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
57.2	MPA-352 FY16 QUICK CONNECT FRAME 18" #FGQ5600, MANUFACTURER: RUBBERMAID, STOCK #FGQ5600, ITEM SIZE:18", UNIT:EACH	Each	11.27
58	MPA-352 11/1/2013-9/30/2014 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.1	MPA-352 10/1/2014-9/30/2015 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
58.2	MPA-352 FY16 QUICK CONNECT FRAME 36" #FGQ5800, MANUFACTURER: RUBBERMAID, STOCK #FGQ5800, ITEM SIZE:36", UNIT:EACH	Each	19.97
59	MPA-352 11/1/2013-9/30/2014 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
59.1	MPA-352 10/1/2014-9/30/2015 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48

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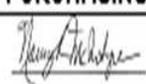


Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
59.2	MPA-352 FY16 MICROFIBER WET MOP 19" #MFMSMBLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFMSMBLU, ITEM SIZE:18", UNIT:36/CS	Case	114.48
60	MPA-352 11/1/2013-9/30/2014 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.1	MPA-352 10/1/2014-9/30/2015 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
60.2	MPA-352 FY16 MICROFIBER WET MOP 24" MFM24BLU, MANUFACTURER: MICROFIBER & MORE, STOCK #MFM24BLU, ITEM SIZE:24", UNIT:36/CS	Case	151.8
61	MPA-352 11/1/2013-9/30/2014 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.1	MPA-352 10/1/2014-9/30/2015 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15
61.2	MPA-352 FY16 HANDLE MOP 60" FIBRGLS H146, MANUFACTURER: RUBBERMAID, STOCK #H146, ITEM SIZE:60" FIBRGLS, UNIT:1	Each	5.15

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 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).