



CONTRACT DATA SHEET

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

EXTENSION #4

TITLE: ABCO, CONTINENTAL & RUBBERMAID PRODUCTS

CONTRACT #: 0503-15 (4700007229)

CONTRACT DATES: 06/01/2015 - 06/30/2019

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

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

Contract is extended short term through 6/30/2019 at same pricing terms.

Greg Hart
Buyer

XC: BP FILE
BUYER
B Sitter

TERMS AND CONDITIONS

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

FOR: **Various Agencies**

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

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

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

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

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

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

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

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

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

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

BRAND REFERENCE:

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

QUALIFIED BIDDER:

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

**METHOD OF
AWARD:**

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

CONTRACT TERM:

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

PRICE CHANGES:

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

MINIMUM ORDER:

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

**PURCHASE ORDER
ISSUANCE:**

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

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

BILLING
PROCEDURE:

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

WARRANTY/
GUARANTEE:

All warranties by manufacturer shall apply.

UNCONTEMPLATED
PURCHASES:

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

SUBCONTRACT:

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

RELATED ITEMS:

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

REPORT OF
PURCHASE:

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

OTHER AGENCIES:

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

INDEMNIFICATION:

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

Pricing Eff. 6/1/2016-5/31/2019

BP0503-15

VENDOR #104547

Extension#3

ABCO, CONTINENTAL AND

Dobmeier Janitor Supply

RM replaces Continental

RUBBERMAID PRODUCTS

SAP Contract #4700007229

10	1018910	ABCO # BR1021MC LOBBY BROOM	EA	\$ 1.98
20	1015873	ABCO #00003 UTILITY BRUSH, 12/PKG	PKG	\$ 23.69
31	1039642	ABCO #00018 TOILET BRUSH,14-1/2", 12/CS	CS	\$ 16.02
40	1005153	ABCO #00027 SCRUB BRUSH	EA	\$ 0.61
50	1005146	ABCO #00306NB CORN BROOM, 28 LB, 6/CS	CS	\$ 46.32
60	1005151	ABCO #0040212UPC POLYPRO ANGLE BROOM	EA	\$ 3.02
65	1041762	ABCO # BH-16002 DECK BRUSH, PALMYRA,12", 12/CS	CS	\$ 44.28
70	1005142	ABCO #01102 BROOM HANDLE,THREADED 60"	EA	\$ 1.42
80	1030846	ABCO #01104 BROOM HANDLE, 60", 15/16 ;	EA	\$ 2.00
90	1005140	ABCO #01113 BROOM HANDLE, TAPER 60"	EA	\$ 1.92
100	1030847	ABCO #01123 BROOM HANDLE, 60", 1-1/8 ;	EA	\$ 2.49
110	1005397	ABCO #01203NB STIRRUP MOP HANDLE 6/CS	CS	\$ 25.15
120	1032504	ABCO #01204NB QUICK CHANGE WOODEN MOP,	EA	\$ 4.47
130	1005389	ABCO#01206NB INVADER MOP HANDLE 6/CS	CS	\$ 39.95
140	1005394	ABCO #1207NB GRIPPER MOP HANDLE, 6/CS	CS	\$ 24.00
150	1015870	ABCO #BH14003 30" FLOOR SQUEEGEE, 6/CS	CS	\$ 36.15
160	1005143	ABCO #BR10015 LOBBY CORN BROOM,12/CS	CS	\$ 30.35
170	1017948	ABCO #BR10016 LOBBY BLEND BROOM	EA	\$ 1.96
180	1005149	ABCO #BR10036 CORN BROOM, 36 LB, 6/CS	CS	\$ 42.65
190	1005415	ABCO #CM2020S COTTON MOPHEAD,1",12/CS	CS	\$ 20.45
200	1005374	ABCO #CM24024 BLUE MOPHEAD, 12/PKG	PKG	\$ 42.30
210	1005132	ABCO #01112 TAPERED HANDLE,WOOD,54"	EA	\$ 1.77
220	1005367	ABCO #LM202BLW MOPHEAD,WHITE,12/PKG	PKG	\$ 49.98
230	1005382	ABCO #RM30020W RAYON MOPHEAD, 12/CS,	CS	\$ 39.70
240	1005385	ABCO#01205NB INVADER MOP HANDLE 6/CS	CS	\$ 24.60
250	1037542	RUBBERMAID #H516 MOP HANDLE, METAL STIRRUP	CS	\$ 66.78
260	1024210	RUBBERMAID #1966719 REPLACEMENT BAG-JN CAR	EA	\$ 18.40
270	1005289	RUBBERMAID #6112-77 FLOOR SIGN-CAUTION, WET	EA	\$ 7.17
280	1005285	RUBBERMAID #6173-88 JANITOR CART W/BAG	EA	\$ 97.00
290	1005711	RUBBERMAID #2620 GRAY 20 GAL TRASH CONT	EA	\$ 11.60
300	1005716	RUBBERMAID #2632 GRAY 32 GAL TRASH CONT	EA	\$ 17.63
310	1005744	RUBBERMAID #2640 TRASH CAN DOLLY-20,	EA	\$ 19.86
320	1005756	RUBBERMAID #2643 GRAY 44 GAL TRASH CONT	EA	\$ 26.40
330	1005760	RUBBERMAID #2645 GRAY LID/44-GAL CONT	EA	\$ 9.54
340	1005768	RUBBERMAID #2655 GRAY 55GAL TRASH CON	EA	\$ 55.50
350	1005763	RUBBERMAID #2654 GRAY TRASH LID,55 GAL	EA	\$ 18.57
360	1005664	RUBBERMAID #2005 HEAVY DUTY DUST PAN	EA	\$ 1.66
370	1005303	RUBBERMAID #2614 GRAY MOP BUCKET, 14 QT	EA	\$ 6.00
380	1005668	RUBBERMAID #2005 UPRIGHT DUST PAN	EA	\$ 6.83
390	1008153	RUBBERMAID #1305 TILT TRUCK, 1/2 CU YD;	EA	\$ 513.50
400	1008160	RUBBERMAID #1307 TILT TRUCK LID FOR	EA	\$ 98.00
410	1005536	RUBBERMAID #6140 SANITARY NAPKIN RECEPT	EA	\$ 16.50
420	1005542	RUBBERMAID #36HS6141 WAXED BAGS, 250/CTN	CAR	\$ 11.00
430	1039638	RUBBERMAID #FG262800 GRAY DOUBLE PAIL,	EA	\$ 11.18
440	1005773	RUBBERMAID #FG266400 GY SQ SWINGTOP LID,	EA	\$ 41.82
450	1007975	RUBBERMAID #FG3424-88 UTILITY CART,	EA	\$ 144.60
460	1005815	RUBBERMAID #FG354000 SLIM JIM GRAY,WASTE	EA	\$ 34.79
470	1005874	RUBBERMAID #FG395800 UNTOUCHABLE TRASH,	EA	\$ 73.98
480	1002985	RUBBERMAID #FG421288 FLR/CARPET SWEEPER	EA	\$ 38.16
490	1008094	RUBBERMAID #FG440100 TROLLEY TRUCK,	EA	\$ 101.38
500	1022154	RUBBERMAID #FG440300BLA PLATFORM TRUCK,	EA	\$ 289.00
510	1008126	RUBBERMAID #FG446600BLA PLATFORM TRUCK	EA	\$ 372.54

Pricing Eff. 6/1/2016-5/31/2019

BP0503-15

VENDOR #104547

Extension#3

ABCO, CONTINENTAL AND

Dobmeier Janitor Supply

RM replaces Continental

RUBBERMAID PRODUCTS

SAP Contract #4700007229

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