



**COMMISSIONERS COURT  
COMMUNICATION**

COURT ORDER NUMBER 145506  
PAGE 1 OF 51  
DATE: 7/1/2025

**SUBJECT: BID NO. F2024095 - ANNUAL CONTRACT FOR JANITORIAL SUPPLIES - COUNTYWIDE - VARIOUS VENDORS - EXERCISE FIRST OPTION FOR RENEWAL - SAME FIRM FIXED PRICES AND DISCOUNT FROM LIST PRICE**

**\*\*\* CONSENT AGENDA \*\*\***

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve renewal of Bid No. F2024095, Annual Contract for Janitorial Supplies, Countywide, for the first optional twelve (12) months at the same firm fixed prices and discount from list price to the following vendors:

**Primary**

Brady Industries of Texas LLC	6 of 27 Items
Imperial Bag and Paper Co. LLC	5 of 27 Items
d/b/a Wedge Supply	
Eagle Companies LLC	3 of 27 Items
d/b/a Eagle Brush and Chemical	
Pollock Investments Inc.	3 of 27 Items
M.A.N.S. Distributors, Inc.	3 of 27 Items
The Bargain Source	3 of 27 Items
HD Supply, Inc. d/b/a Home Depot Pro	2 of 27 Items
Pyramid Paper Company	1 of 27 Items
d/b/a Pyramid School Products	
Acuity Specialty Products, Inc.	1 of 27 Items
d/b/a Zep Sales and Service	

**Secondary**

M.A.N.S. Distributors, Inc.	7 of 27 Items
Pollock Investments Inc.	6 of 27 Items
Imperial Bag and Paper Co. LLC	6 of 27 Items
d/b/a Wedge Supply	
The Bargain Source	3 of 27 Items
Brady Industries of Texas LLC	2 of 27 Items
Eagle Companies LLC	1 of 27 Items
d/b/a Eagle Brush and Chemical	
Acuity Specialty Products, Inc.	1 of 27 Items
d/b/a Zep Sales and Service	
Greenville Enterprises LLC	1 of 27 Items

SUBMITTED BY	Purchasing	PREPARED BY:	Christopher Lax, CPSM, CPSD, CPCP
		APPROVED BY:	Teresa Roberts



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 145506 DATE: 7/1/2025 PAGE 2 OF 51

## Alternate

M.A.N.S. Distributors, Inc.	5 of 27 Items
Pollock Investments Inc.	4 of 27 Items
Brady Industries of Texas LLC	4 of 27 Items
HD Supply, Inc. d/b/a Home Depot Pro	4 of 27 Items
The Bargain Source	2 of 27 Items
Mavich LLC	2 of 27 Items
Pyramid Paper Company	2 of 27 Items
Imperial Bag and Paper Co. LLC	1 of 27 Items
d/b/a Wedge Supply	
Eagle Companies LLC	1 of 27 Items
d/b/a Eagle Brush and Chemical	
Elettro Incorporated	1 of 27 Items

## **BACKGROUND**

On July 16, 2024, the Commissioners Court, through Court Order #143506, awarded Bid No. F2024095, Annual Contract for Janitorial Supplies, Countywide, to the following vendors:

### Primary

Brady Industries of Texas LLC	6 of 27 Items
Imperial Bag and Paper Co. LLC	5 of 27 Items
d/b/a Wedge Supply	
Eagle Companies LLC	3 of 27 Items
d/b/a Eagle Brush and Chemical	
Pollock Investments Inc.	3 of 27 Items
M.A.N.S. Distributors, Inc.	3 of 27 Items
The Bargain Source	3 of 27 Items
HD Supply, Inc. d/b/a Home Depot Pro	2 of 27 Items
Pyramid Paper Company	1 of 27 Items
d/b/a Pyramid School Products	
Acuity Specialty Products, Inc.	1 of 27 Items
d/b/a Zep Sales and Service	

### Secondary

M.A.N.S. Distributors, Inc.	6 of 27 Items
Pollock Investments Inc.	5 of 27 Items
Imperial Bag and Paper Co. LLC	4 of 27 Items
d/b/a Wedge Supply	
Staples Inc. d/b/a Quill LLC	3 of 27 Items
The Bargain Source	3 of 27 Items
Ferguson Enterprises, LLC	2 of 27 Items
d/b/a Ferguson Facilities Supply	
Brady Industries of Texas LLC	1 of 27 Items
Empire Paper Company	1 of 27 Items
Central National Gottesman, Inc.	1 of 27 Items



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: 145506 DATE: 7/1/2025 PAGE 3 OF 51

d/b/a Lindenmeyr Munroe	
Eagle Companies LLC	1 of 27 Items
d/b/a Eagle Brush and Chemical	
Alternate	
Pollock Investments Inc.	4 of 27 Items
M.A.N.S. Distributors, Inc.	4 of 27 Items
Imperial Bag and Paper Co. LLC	3 of 27 Items
d/b/a Wedge Supply	
Brady Industries of Texas LLC	3 of 27 Items
HD Supply, Inc. d/b/a Home Depot Pro	3 of 27 Items
Central National Gottesman, Inc.	1 of 27 Items
d/b/a Lindenmeyr Munroe	
Acuity Specialty Products, Inc.	1 of 27 Items
d/b/a Zep Sales and Service	
Eagle Companies LLC	1 of 27 Items
d/b/a Eagle Brush and Chemical	
Ferguson Enterprises, LLC	1 of 27 Items
d/b/a Ferguson Facilities Supply	
Elettro Incorporated	1 of 27 Items
Empire Paper Company	1 of 27 Items
The Bargain Source	1 of 27 Items
Mavich LLC	1 of 27 Items
Pyramid Paper Company	1 of 27 Items
d/b/a Pyramid School Products	

The awards were based upon low bids meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

The purpose of this contract is to provide essential supplies to maintain clean, safe, and sanitary conditions across all County facilities.

Central National Gottesman, Inc. d/b/a Lindenmeyr Munroe, Ferguson Enterprises, LLC d/b/a Ferguson Facilities Supply, Empire Paper Company and Staples Inc. d/b/a Quill LLC elected not to renew. The remaining vendors notified Purchasing in writing that their prices will remain firm through July 30, 2026.

Therefore, it is Purchasing's recommendation that the Commissioners Court approve renewal of Bid No. F2024095, Annual Contract for Janitorial Supplies, for another twelve (12) month period.

## **FISCAL IMPACT**

Expenses for the last twelve (12) months were \$165,523.00. The County's future costs will be determined by orders placed on an as-needed basis. Funding is available in account 10000-2025 General Fund/Various Cost Centers/522051 Custodial Supplies.



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 3, 2025

Blake Reynolds
Brady Industries of Texas
2117 Franklin Drive
Fort Worth, TX 76106

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Mr. Reynolds,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Brady Industries of Texas to accept the option for an additional one (1) year period as the primary vendor for lines #1, #7, #8, #19, #20, and #27; secondary vendor for line #15; and alternate vendor for lines #12, #13 and #26 for this bid as awarded on July 16, 2024. Brady Industries of Texas acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

[X] Yes, Brady Industries of Texas will accept the offer to extend the same firm fixed prices through July 30, 2026. Please include a current 1295 Form with your response.

[ ] No, Brady Industries of Texas will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [X] No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

[Signature of Teresa Ralls]

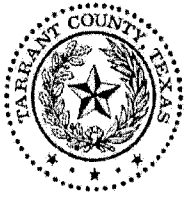
Teresa Ralls, Senior Buyer
Tarrant County
817-884-3246

[Signature of Blake Reynolds]

Blake Reynolds
Brady Industries of Texas

6/16/2025

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 4, 2025

Alton Dunn  
Wedge Supply  
3309 W. Kingsley Rd.  
Garland, TX 75041

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Mr. Dunn,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Wedge Supply to accept the option for an additional one (1) year period as the primary vendor for lines #5, #17, #18, #22 and #28, secondary vendor for lines #10, #12, #24 and #27 and alternate vendor for line #3, #7 and #16 for this bid as awarded on July 16, 2024. Wedge Supply acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

Yes, Wedge Supply will accept the offer to extend the same firm fixed prices through July 30, 2026.  
**Please include a current 1295 Form with your response.**

No, Wedge Supply will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract?  Yes  No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Alton Dunn  
Wedge Supply

3-13-25  
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 5, 2025

Rosanne Benoit
Eagle Companies d/b/a Eagle Brush & Chemical
11242 Indian Trail
Dallas, TX 75229

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Benoit,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Eagle Companies d/b/a Eagle Brush & Chemical to accept the option for an additional one (1) year period as the primary vendor for lines #10, #12, and #24, secondary vendor for line #21 and alternate vendor for line #4 for this bid as awarded on July 16, 2024. Eagle Companies d/b/a Eagle Brush & Chemical acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

[X] Yes, Eagle Companies d/b/a Eagle Brush & Chemical will accept the offer to extend the same firm fixed prices through July 30, 2026. Please include a current 1295 Form with your response.

[ ] No, Eagle Companies d/b/a Eagle Brush & Chemical will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [X] No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

[Handwritten Signature]

Teresa Ralls, Senior Buyer
Tarrant County
817-884-3246

Rosanne Benoit
Digitally signed by Rosanne Benoit
Date: 2025.03.13 11:34:23 -04'00'
Rosanne Benoit
Eagle Companies d/b/a
Eagle Brush & Chemical

03/13/2025

Date



TARRANT COUNTY PURCHASING DEPARTMENT  
100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 4, 2025

Melissa Williams  
Pollock Investments Inc.  
1 Pollock Place  
Grand Prairie, TX 75050

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Williams,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Pollock Investments Inc. to accept the option for an additional one (1) year period as the primary vendor for lines #6, #14 and #15; secondary vendor for line #4, #8, #17, #18 and #19; and alternate vendor for lines #5, #23, #24 and #27 for this bid as awarded on July 16, 2024. Pollock Investments Inc. acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

Yes, Pollock Investments Inc. will accept the offer to extend the same firm fixed prices through July 30, 2026. **Please include a current 1295 Form with your response.**

No, Pollock Investments Inc. will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract?  Yes  No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Melissa Williams Digitally signed by Melissa Williams  
Date: 2025.03.17 10:16:03 -05'00'

Melissa Williams  
Pollock Investments Inc.

3/17/25

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 4, 2025

Sadhna Patel
M.A.N.S. Distributors, Inc.
3120 Kellway Drive, #108
Carrollton, TX 75006

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Patel,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to M.A.N.S. Distributors, Inc. to accept the option for an additional one (1) year period as the primary vendor for lines #3, #4, and #16; secondary vendor for line #6, #9, #11, #13, #20 and #28; and alternate vendor for lines #1, #8, #17 and #18 for this bid as awarded on July 16, 2024. M.A.N.S. Distributors acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

As a reminder, this contract allows a price increase after one hundred twenty (120) days after the renewal term date of July 31, 2025. Notice of increase per item, including amount or percentage and effective date, must be provided on company letterhead to Tarrant County a minimum of thirty (30) days prior to the price increase taking effect. Please mark the appropriate response below and provide your signature above your printed name

[X] Yes, M.A.N.S. Distributors, Inc. will accept the offer to extend the same contract and pricing terms through July 30, 2026. Please include a current 1295 Form with your response.

PLEASE SEE ATTACHED FOR RENEWAL PRICES

[ ] No, M.A.N.S. Distributors, Inc. will NOT accept the offer to extend the same contract and pricing terms through July 30, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [ ] No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

[Signature of Teresa Ralls]

Teresa Ralls, Senior Buyer
Tarrant County Purchasing

[Signature of Sadhna Patel]

Sadhna Patel
M.A.N.S. Distributors, Inc.

04/17/25

Date



TARRANT COUNTY PURCHASING DEPARTMENT  
100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 4, 2025

Vandana Gopalan-Hiremath  
The Bargain Source  
2516 Morningside Drive  
Garland, TX 75041

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Hiremath,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to The Bargain Source to accept the option for an additional one (1) year period as the primary vendor for lines #9, #13 and #25; secondary vendor for lines #2, #3 and #5; and the alternate vendor for line #6 for this bid as awarded on July 16, 2024. The Bargain Source acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

Yes, The Bargain Source will accept the offer to extend the same firm fixed prices through July 30, 2026. **Please include a current 1295 Form with your response.**

No, The Bargain Source will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract?  Yes  No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Vandana Hiremath  
Digitally signed by Vandana Hiremath  
Date: 2025.04.02 14:50:06 -05'00'

Vandana Gopalan-Hiremath  
The Bargain Source

\_\_\_\_\_ Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 4, 2025

Mike Watson
H D Supply Facilities Maintenance f/k/a The Home Depot Pro
3101 High River Road
Fort Worth, TX 76155

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Mr. Watson

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to H D Supply Facilities Maintenance, Ltd. f/k/a The Home Depot Pro to accept the option for an additional one (1) year period as the primary vendor for lines #21 and #26, and the alternate vendor for lines #10, #20 and #28 for this bid as awarded on July 16, 2024. H D Supply Facilities Maintenance f/k/a The Home Depot Pro acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026

[X] Yes, H D Supply Facilities Maintenance f/k/a The Home Depot Pro will accept the offer to extend the same firm fixed prices through July 30, 2026. Please include a current 1295 Form with your response.

No, H D Supply d/b/a Home Depot Pro will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [X] No

If Yes, please return a listing of the participating entities with this letter.

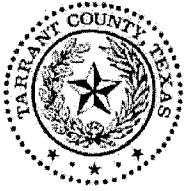
Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer
Tarrant County
817-884-3246

DocuSigned by:
Gregg Kashmanian
320270785E664A9
Gregg Kashmanian, Vice President
H D Supply Facilities Maintenance f/k/a
The Home Depot Pro

3/19/2025
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 4, 2025

Larry Miller
Pyramid Paper Company d/b/a Pyramid School Products
6510 N 54th Street
Tampa, FL 33610-1908

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Mr. Miller,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Pyramid Paper Company d/b/a Pyramid School Products to accept the option for an additional one (1) year period as the primary vendor for line #23, and alternate vendor for line #9 for this bid as awarded on July 16, 2024. Pyramid Paper Company d/b/a Pyramid School Products acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

[X] Yes, Pyramid Paper Company d/b/a Pyramid School Products will accept the offer to extend the same firm fixed prices through July 30, 2026. Please include a current 1295 Form with your response. \*With new pricing! See attached

[ ] No, Pyramid Paper Company d/b/a Pyramid School Products will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [ ] No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

[Signature of Teresa Ralls]

Teresa Ralls, Senior Buyer
Tarrant County
817-884-3246

[Signature of Kenneth Miller]
Kenneth Miller
Pyramid Paper Company d/b/a
Pyramid School Products

5/6/25
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 4, 2025

Maureena Fabien-Watson
Zep Sales and Service
600 Galleria Parkway, Suite 1500
Atlanta, GA 30127

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Watson

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Zep Sales and Service to accept the option for an additional one (1) year period as the primary vendor for line #11 and the alternate vendor for line #22 for this bid as awarded on July 16, 2024. Zep Sales and Service acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026

[X] Yes, Zep Sales and Service will accept the offer to extend the same firm fixed prices through July 30, 2026. Please include a current 1295 Form with your response.

[ ] No, Zep Sales and Service will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [X] No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

[Handwritten Signature]

Teresa Ralls, Senior Buyer
Tarrant County
817-884-3246

Digitally signed by Maureena Fabien-Watson
DN: cn=Maureena Fabien-Watson, o=Acuity Specialty Products, Inc dba Zep Sales and Service, ou=Government, email=maureena.fabien-watson@zep.com, c=US
Date: 2025.03.06 11:52:43 -0500'

Maureena Fabien-Watson
Zep Sales and Service

03-06-2025

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 4, 2025

Forwawteh Kalloh  
Greenville Enterprises LLC  
2610 Cowbird Way  
Northlake, TX 76247

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Greenville Enterprises,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Greenville Enterprises LLC to accept the option for an additional one (1) year period as the alternate vendor for line #25 for this bid as awarded on July 16, 2024. Greenville Enterprises LLC acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

Yes, Greenville Enterprises LLC will accept the offer to extend the same firm fixed prices through July 30, 2026. **Please include a current 1295 Form with your response.**

No, Greenville Enterprises LLC will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract?  Yes  No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

FORWAWTEH I.  
KALLOH  
Forwawteh Kalloh  
Greenville Enterprises LLC

Digitally signed by  
FORWAWTEH I. KALLOH  
Date: 2025.03.31 16:18:44  
-05'00'

3/31/2025

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 3, 2025

Emely Rivera  
Mavich LLC  
638 Stoneglen Drive  
Keller, TX 76248

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Rivera,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Mavich LLC to accept the option for an additional one (1) year period as the alternate vendor for line #11 for this bid as awarded on July 16, 2024. Mavich LLC acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

Yes, Mavich LLC will accept the offer to extend the same firm fixed prices through July 30, 2026.

**Please include a current 1295 Form with your response.**

No, Mavich LLC will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract?  Yes  No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Handwritten signature of Teresa Ralls in cursive script.

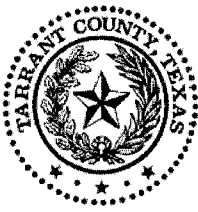
\_\_\_\_\_  
Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Handwritten signature of Emely Rivera in cursive script.

\_\_\_\_\_  
Emely Rivera  
Mavich LLC

03/28/2025

\_\_\_\_\_  
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 5, 2025

Dean Palermo  
Elettro Incorporated  
2231 SW 97th Road  
Davie, FL 33324

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Mr. Palermo,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Elettro Incorporated to accept the option for an additional one (1) year period as the alternate vendor for line #21 for this bid as awarded on July 16, 2024. Elettro Incorporated acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

Yes, Elettro Incorporated will accept the offer to extend the same firm fixed prices through July 30, 2026. **Please include a current 1295 Form with your response.**

No, Elettro Incorporated will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract?  Yes  No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Handwritten signature of Teresa Ralls in cursive script.

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Handwritten signature of Dean Palermo in cursive script.

Dean Palermo  
Elettro Incorporated

5/22/2025

Date



**TARRANT COUNTY PURCHASING DEPARTMENT**

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 4, 2025

Staples, Inc d/b/a Quill LLC  
500 Staples Drive  
Framingham, MA 01702

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Hello,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Staples, Inc d/b/a Quill LLC to accept the option for an additional one (1) year period as the secondary vendor for lines #7, #16 and #23 for this bid as awarded on July 16, 2024. Staples, Inc d/b/a Quill LLC acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

Yes, Staples, Inc d/b/a Quill LLC will accept the offer to extend the same firm fixed prices through July 30, 2026. **Please include a current 1295 Form with your response.**

No, Staples, Inc d/b/a Quill LLC will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract?  Yes  No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Handwritten signature of Teresa Ralls in cursive.

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Handwritten signature of Chris Lax in cursive.

Staples, Inc d/b/a Quill LLC

3/12/2025

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.  
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP  
Assistant Purchasing Agent

March 5, 2025

Michelle Sheeder  
Empire Paper Company  
2708 Central Fwy E  
Wichita Falls, TX 76301-8050

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Sheeder,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Empire Paper Company to accept the option for an additional one (1) year period as the secondary vendor for line #14 and the alternate vendor for line #15 for this bid as awarded on July 16, 2024. Empire Paper Company acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

Yes, Empire Paper Company will accept the offer to extend the same firm fixed prices through July 30, 2026. **Please include a current 1295 Form with your response.**

No, Empire Paper Company will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract?  Yes  No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

Teresa Ralls, Senior Buyer  
Tarrant County  
817-884-3246

Michelle Sheeder  
Empire Paper Company

3/6/25  
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 4, 2025

Ariana Guzman
Ferguson Enterprises, LLC d/b/a Ferguson Facilities Supply
12500 Jefferson Avenue.
Newport News, VA 23602

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Guzman,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Ferguson Enterprises, LLC d/b/a Ferguson Facilities Supply to accept the option for an additional one (1) year period as the secondary vendor for lines #22 and #25 and the alternate vendor for line #14 for this bid as awarded on July 16, 2024. Ferguson Enterprises, LLC d/b/a Ferguson Facilities Supply acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

[ ] Yes, Ferguson Enterprises, LLC d/b/a Ferguson Facilities Supply will accept the offer to extend the same firm fixed prices through July 30, 2026. Please include a current 1295 Form with your response.

[x] No, Ferguson Enterprises, LLC d/b/a Ferguson Facilities Supply will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [ ] No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

[Handwritten Signature]

Teresa Ralls, Senior Buyer
Tarrant County
817-884-3246

ariana.guzman@ferguson.com
Digitally signed by ariana.guzman@ferguson.com
Date: 2025.03.20 16:24:04 -05'00'

Ariana Guzman
Ferguson Enterprises, LLC d/b/a
Ferguson Facilities Supply

03/20/2025

Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

March 4, 2025

Gina Allen
Central National Gottesman, Inc. d/b/a Lindenmeyr Munroe
1601 Valleyview
Dallas, TX 75235

Re: Bid No. F2024095 – Annual Contract for Janitorial Supplies

Dear Ms. Allen,

Referenced bid was for twelve (12) months with one (1) option to renew for an additional twelve (12) months. The original contract was for the period of July 31, 2024, through July 30, 2025. The effective dates for the renewal option will run from July 31, 2025, through July 30, 2026.

Tarrant County Purchasing Department hereby extends an invitation to Central National Gottesman, Inc. d/b/a Lindenmeyr Munroe to accept the option for an additional one (1) year period as the secondary vendor for line #26, and the alternate vendor for line #20 for this bid as awarded on July 16, 2024. Central National Gottesman, Inc. d/b/a Lindenmeyr Munroe acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioners Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 30, 2026.

[ ] Yes, Central National Gottesman, Inc. d/b/a Lindenmeyr Munroe will accept the offer to extend the same firm fixed prices through July 30, 2026. Please include a current 1295 Form with your response.

[x] No, Central National Gottesman, Inc. d/b/a Lindenmeyr Munroe will NOT accept the offer to extend the same firm fixed prices through July 30, 2026.

Are any other governmental entities currently utilizing this contract? [ ] Yes [x] No

If Yes, please return a listing of the participating entities with this letter.

Please email your signed response.

Sincerely,

[Signature of Teresa Ralls]

Teresa Ralls, Senior Buyer
Tarrant County
817-884-3246

[Signature of Gina Allen]

Gina Allen
Central National Gottesman, Inc.
d/b/a Lindenmeyr Munroe

5/8/25
Date

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Hand Safety, LLC</b> Denison, TX HUB - Yes	<b>Acuity Specialty Products,</b> Inc d/b/a Zep Sales and Service Atlanta, GA HUB - No CO-OP - Yes	<b>HD Supply Inc. d/b/a</b> Home Depot Pro Fort Worth, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
2	Bleach, Germicidal, 6% Sodium Hypochlorite, 1-gallon. KIK Bleach 6 or approved equivalent.	1500	Per Gallon	P - KIK 11008635042 S - KIK 11008635042 A - KIK 11008635042	No Bid		No Bid		\$ 4.75	\$ 7,125.00
3	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equivalent.	300	Per Each	P - ABCO BH-12007 S - Magnolia 3824-SL A - Nexstep 27112-6	No Bid		No Bid		\$ 12.50	\$ 3,750.00
	Alternate									
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equivalent.	250	Per Each	P - ABCO BR-1024WH S - O'Dell F11601 A - Pelray 50-013-0005 (specify wooden handle when ordering)	No Bid		No Bid		No Bid	
	Alternate									
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equivalent.	500	Per Each	P - Nexstep 27190 S - Magnolia 110 SL A - O'Dell DSB10	No Bid		No Bid		No Bid	
	Alternate									
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill Nexstep 96600 or approved equivalent.	300	Per Each	P - O'Dell PAL-8 Palmyra S - ABCO 0003 A - Magnolia 76	No Bid		No Bid		No Bid	
	Alternate				No Bid		No Bid		No Bid	
7	Dust Mop Head, Washable, Cotton, 36" L x 5" WTuway SS36-5 or approved equivalent.	400	Per Each	P - O'Dell DM365 S - Coastwide - CW56754 A - Nexstep - 96036	No Bid		No Bid		\$ 6.75	\$ 2,700.00
	Alternate									
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equivalent.	8000	Per Each	P - Golden Star AEW7532 S - O'Dell 5332 A - ABCO CM2032S	No Bid		No Bid		No Bid	

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

<b>Staples Inc.</b> d/b/a Quill LLC Lincolnshire, IL HUB - No CO-OP - Yes	<b>Eagle Companies, LLC d/b/a</b> Eagle Brush & Chemical Dallas, TX HUB - No CO-OP - Yes	<b>Imperial Bag and Paper Co.</b> LLC d/b/a Wedge Supply Garland, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
2	Bleach, Germicidal, 6% Sodium Hypochlorite, 1-gallon. KIK Bleach 6 or approved equivalent.	1500	Per Gallon	P - KIK 11008635042 S - KIK 11008635042 A - KIK 11008635042	\$ 6.15	\$ 9,225.00	\$ 4.39	\$ 6,585.00	\$ 3.87	\$ 5,805.00
3	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equivalent.	300	Per Each	P - ABCO BH-12007 S - Magnolia 3824-SL A - Nexstep 27112-6	No Bid		\$ 15.99	\$ 4,797.00	A \$ 9.04	\$ 2,712.00
	Alternate						\$ 11.10	\$ 3,330.00		
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equivalent.	250	Per Each	P - ABCO BR-1024WH S - O'Dell F11601 A - Pelray 50-013-0005 (specify wooden handle when ordering)	No Bid		A \$ 4.98	\$ 1,245.00	\$ 6.58	\$ 1,645.00
	Alternate									
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equivalent.	500	Per Each	P - Nexstep 27190 S - Magnolia 110 SL A - O'Dell DSB10	No Bid		No Bid		P \$ 2.97	\$ 1,485.00
	Alternate									
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill Nexstep 96600 or approved equivalent.	300	Per Each	P - O'Dell PAL-8 Palmyra S - ABCO 0003 A - Magnolia 76	No Bid		\$ 4.10	\$ 1,230.00	\$ 3.48	\$ 1,044.00
	Alternate				No Bid		No Bid		No Bid	
7	Dust Mop Head, Washable, Cotton, 36" L x 5" WTuway SS36-5 or approved equivalent.	400	Per Each	P - O'Dell DM365 S - Coastwide - CW56754 A - Nexstep - 96036	S \$ 4.81	\$ 1,924.00	\$ 15.40	\$ 6,160.00	A \$ 5.43	\$ 2,172.00
	Alternate									
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equivalent.	8000	Per Each	P - Golden Star AEW7532 S - O'Dell 5332 A - ABCO CM2032S	\$ 5.87	\$ 46,960.00	\$ 7.04	\$ 56,320.00	\$ 4.67	\$ 37,360.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

Ferguson Enterprises, LLC d/b/a Ferguson Facilities Supply Grand Prairie, TX HUB - No CO-OP - Yes	Elettro Incorporated Davie, FL HUB - No CO-OP - Yes	Brady Industries of Texas LLC Fort Worth, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended		Unit	Extended
2	Bleach, Germicidal, 6% Sodium Hypochlorite, 1-gallon. KIK Bleach 6 or approved equivalent.	1500	Per Gallon	P - KIK 11008635042 S - KIK 11008635042 A - KIK 11008635042	\$ 5.28	\$ 7,922.49	\$ 4.79	\$ 7,185.00	P	\$ 3.21	\$ 4,815.00
3	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equivalent.	300	Per Each	P - ABCO BH-12007 S - Magnolia 3824-SL A - Nexstep 27112-6	No Bid		No Bid			\$ 15.22	\$ 4,566.00
	Alternate										
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equivalent.	250	Per Each	P - ABCO BR-1024WH S - O'Dell F11601 A - Pelray 50-013-0005 (specify wooden handle when ordering)	\$ 7.08	\$ 1,770.00	\$ 12.65	\$ 3,162.50		\$ 7.40	\$ 1,850.00
	Alternate										
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equivalent.	500	Per Each	P - Nexstep 27190 S - Magnolia 110 SL A - O'Dell DSB10	\$ 8.18	\$ 4,090.00	No Bid			\$ 5.11	\$ 2,555.00
	Alternate										
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill Nexstep 96600 or approved equivalent.	300	Per Each	P - O'Dell PAL-8 Palmyra S - ABCO 0003 A - Magnolia 76	No Bid		No Bid		**	\$ 0.72	\$ 216.00
	Alternate				No Bid		No Bid			No Bid	
7	Dust Mop Head, Washable, Cotton, 36" L x 5" WTuway SS36-5 or approved equivalent.	400	Per Each	P - O'Dell DM365 S - Coastwide - CW56754 A - Nexstep - 96036	\$ 7.96	\$ 3,184.00	\$ 13.65	\$ 5,460.00	P	\$ 4.53	\$ 1,812.00
	Alternate										
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equivalent.	8000	Per Each	P - Golden Star AEW7532 S - O'Dell 5332 A - ABCO CM2032S	\$ 4.90	\$ 39,200.00	\$ 8.42	\$ 67,360.00	P	\$ 2.88	\$ 23,040.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>M.A.N.S. Distributors, Inc.</b> Carrollton, TX HUB - Yes CO-OP - Yes	<b>Pollock Investments Inc.</b> Grand Prairie, TX HUB - No CO-OP - Yes	<b>Empire Paper Company</b> Wichita Falls, TX HUB - No CO-OP - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended		Unit	Extended
2	Bleach, Germicidal, 6% Sodium Hypochlorite, 1-gallon. KIK Bleach 6 or approved equivalent.	1500	Per Gallon	P - KIK 11008635042 S - KIK 11008635042 A - KIK 11008635042	A	\$ 3.64	\$ 5,460.00		\$ 3.75	\$ 5,625.00		\$ 3.70	\$ 5,550.00
3	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equivalent.	300	Per Each	P - ABCO BH-12007 S - Magnolia 3824-SL A - Nexstep 27112-6	P	\$ 6.53	\$ 1,959.00		\$ 14.01	\$ 4,203.00		\$ 14.02	\$ 4,206.00
	Alternate								\$ 10.62	\$ 3,186.00			
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equivalent.	250	Per Each	P - ABCO BR-1024WH S - O'Dell F11601 A - Pelray 50-013-0005 (specify wooden handle when ordering)	P	\$ 3.89	\$ 972.50		\$ 10.76	\$ 2,690.00		\$ 11.39	\$ 2,847.50
	Alternate							S	\$ 4.11	\$ 1,027.50			
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equivalent.	500	Per Each	P - Nexstep 27190 S - Magnolia 110 SL A - O'Dell DSB10		\$ 3.62	\$ 1,810.00	A	\$ 3.36	\$ 1,680.00		\$ 4.91	\$ 2,455.00
	Alternate								\$ 9.23	\$ 4,615.00			
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill Nexstep 96600 or approved equivalent.	300	Per Each	P - O'Dell PAL-8 Palmyra S - ABCO 0003 A - Magnolia 76	S	\$ 2.61	\$ 783.00	P	\$ 2.53	\$ 759.00		\$ 3.76	\$ 1,128.00
	Alternate					No Bid			\$ 3.26	\$ 978.00		No Bid	
7	Dust Mop Head, Washable, Cotton, 36" L x 5" WTuway SS36-5 or approved equivalent.	400	Per Each	P - O'Dell DM365 S - Coastwide - CW56754 A - Nexstep - 96036		\$ 7.65	\$ 3,060.00		\$ 14.72	\$ 5,888.00		\$ 17.36	\$ 6,944.00
	Alternate								\$ 18.02	\$ 7,208.00			
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equivalent.	8000	Per Each	P - Golden Star AEW7532 S - O'Dell 5332 A - ABCO CM2032S	A	\$ 3.75	\$ 30,000.00	S	\$ 3.74	\$ 29,920.00		\$ 5.63	\$ 45,040.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

				Central National Gottesman, Inc. d/b/a Lindenmeyr Munroe Dallas, TX HUB - No CO-OP - Yes		The Bargain Source Garland, TX HUB - Yes CO-OP - Yes		Mavich LLC Keller, TX HUB - Yes CO-OP - Yes		
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
2	Bleach, Germicidal, 6% Sodium Hypochlorite, 1-gallon. KIK Bleach 6 or approved equivalent.	1500	Per Gallon	P - KIK 11008635042 S - KIK 11008635042 A - KIK 11008635042	\$ 4.23	\$ 6,346.50	S \$ 3.29	\$ 4,936.05	\$ 8.24	\$ 12,360.00
3	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equivalent.	300	Per Each	P - ABCO BH-12007 S - Magnolia 3824-SL A - Nexstep 27112-6	\$ 24.30	\$ 7,290.00	S \$ 7.36	\$ 2,209.35	\$ 26.45	\$ 7,935.00
	Alternate									
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equivalent.	250	Per Each	P - ABCO BR-1024WH S - O'Dell F11601 A - Pelray 50-013-0005 (specify wooden handle when ordering)	\$ 14.94	\$ 3,735.00	\$ 5.24	\$ 1,311.18	\$ 17.83	\$ 4,457.50
	Alternate									
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equivalent.	500	Per Each	P - Nexstep 27190 S - Magnolia 110 SL A - O'Dell DSB10	\$ 3.95	\$ 1,975.00	S \$ 3.00	\$ 1,499.95	\$ 5.05	\$ 2,525.00
	Alternate									
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill Nexstep 96600 or approved equivalent.	300	Per Each	P - O'Dell PAL-8 Palmyra S - ABCO 0003 A - Magnolia 76	\$ 7.75	\$ 2,325.00	A \$ 2.96	\$ 886.89	\$ 9.00	\$ 2,700.00
	Alternate				No Bid		No Bid		No Bid	
7	Dust Mop Head, Washable, Cotton, 36" L x 5" WTuway SS36-5 or approved equivalent.	400	Per Each	P - O'Dell DM365 S - Coastwide - CW56754 A - Nexstep - 96036	\$ 6.86	\$ 2,745.20	\$ 5.49	\$ 2,195.80	\$ 16.33	\$ 6,532.00
	Alternate									
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equivalent.	8000	Per Each	P - Golden Star AEW7532 S - O'Dell 5332 A - ABCO CM2032S	\$ 6.94	\$ 55,496.00	\$ 4.30	\$ 34,400.00	\$ 14.10	\$ 112,800.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

<b>Greenville Enterprises LLC</b> <b>Northlake, TX</b> <b>HUB - Yes</b>	<b>Pyramid Paper Company</b> <b>d/b/a Pyramid School</b> <b>Products</b> <b>Tampa, FL</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
2	Bleach, Germicidal, 6% Sodium Hypochlorite, 1-gallon. KIK Bleach 6 or approved equivalent.	1500	Per Gallon	P - KIK 11008635042 S - KIK 11008635042 A - KIK 11008635042	\$ 10.50	\$ 15,750.00	\$ 6.69	\$ 10,035.00
3	Broom, Wood Block, Poly Bristles, 24" block length, 3.25" bristle length, no metal or wire. Renown 366224AM03 or approved equivalent.	300	Per Each	P - ABCO BH-12007 S - Magnolia 3824-SL A - Nexstep 27112-6	\$ 50.65	\$ 15,195.00	\$ 9.89	\$ 2,967.00
	Alternate							
4	Broom, Angle with nylon or plastic bristles, 42" to 53" handle, 13" bristles, no metal or wire. Boardwalk BWK932AEA or approved equivalent.	250	Per Each	P - ABCO BR-1024WH S - O'Dell F11601 A - Pelray 50-013-0005 (specify wooden handle when ordering)	\$ 25.59	\$ 6,397.50	\$ 5.98	\$ 1,495.00
	Alternate							
5	Deck Brush, Wooden, 10" L x 2.87" W, 1.75" bristles, standard thread 3/4-5 Flo-Pac 3619200 or approved equivalent.	500	Per Each	P - Nexstep 27190 S - Magnolia 110 SL A - O'Dell DSB10	\$ 22.60	\$ 11,300.00	\$ 3.99	\$ 1,995.00
	Alternate							
6	Pot Brush, Utility, with 9" polypro handle, synthetic block and nylon fill Nexstep 96600 or approved equivalent.	300	Per Each	P - O'Dell PAL-8 Palmyra S - ABCO 0003 A - Magnolia 76	\$ 12.80	\$ 3,840.00	\$ 3.97	\$ 1,191.00
	Alternate				No Bid		No Bid	
7	Dust Mop Head, Washable, Cotton, 36" L x 5" WTuway SS36-5 or approved equivalent.	400	Per Each	P - O'Dell DM365 S - Coastwide - CW56754 A - Nexstep - 96036	\$ 25.89	\$ 10,356.00	\$ 6.89	\$ 2,756.00
	Alternate							
8	Wet Mop Head, Cut Ends, Cotton, 32 oz. Nexstep 97832 or approved equivalent.	8000	Per Each	P - Golden Star AEW7532 S - O'Dell 5332 A - ABCO CM2032S	\$ 18.90	\$ 151,200.00	\$ 5.29	\$ 42,320.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

						Hand Safety, LLC Denison, TX HUB - Yes		Acuity Specialty Products, Inc d/b/a Zep Sales and Service Atlanta, GA HUB - No CO-OP - Yes		HD Supply Inc. d/b/a Home Depot Pro Fort Worth, TX HUB - No CO-OP - Yes	
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended	
	Alternate										
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style. ABCO 01205NB or approved equivalent.	750	Per Each	P - Magnolia 90 S - ABCO 01205NB A - ABOC 01205NB	No Bid		No Bid		No Bid		
	Alternate	750	Per Each								
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon. Bunzl 75004130 or approved equivalent.	1500	Per Gallon	P - Eagl Brush, Blaze 12-121 S - Victoria Bay D00998 A - Renown REN038	No Bid		\$ 8.75	\$ 13,125.00	A	\$ 7.09 \$ 10,635.00	
11	Scouring Cleaner, powder, 2 lb. bottle with no metal parts. Zep-O-Brite 103801 or approved equivalent.	500	Per Each	P - Zep 103801 S - Zep 103801 A - Zep 103801	No Bid		<b>P \$ 8.33</b>	<b>\$ 4,165.00</b>		No Bid	
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equivalent.	3000	Per Bottle	P Hawk Solutions Quat 39 13-195 S - Midlab D02041 A - Betco 3160400	No Bid		\$ 9.00	\$27,000.00		\$9.98 \$29,940.00	
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equivalent.	7000	Per Each	P - Carroll 50617 S - GoJo 9106-12 A - Betco 1121900	No Bid		No Bid		No Bid		
14	Moisturizing Foam Soap Refills, Tranquil Aloe; must be compatible with GP 52057 dispenser. GP PRO enMotion Gen2 42715 refill or approved equivalent.	800	Per Each	P - Georgia Pacific 42715 S - Georgia Pacific 42715 A - Georgia Pacific 42715	No Bid		No Bid		No Bid		

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

Staples Inc. d/b/a Quill LLC Lincolnshire, IL HUB - No CO-OP - Yes	Eagle Companies, LLC d/b/a Eagle Brush & Chemical Dallas, TX HUB - No CO-OP - Yes	Imperial Bag and Paper Co. LLC d/b/a Wedge Supply Garland, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
	Alternate									
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style. ABCO 01205NB or approved equivalent.	750	Per Each	P - Magnolia 90 S - ABCO 01205NB A - ABOC 01205NB	\$ 14.44	\$ 10,830.00	\$ 8.05	\$ 6,037.50	\$ 7.22	\$ 5,415.00
	Alternate	750	Per Each							
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon. Bunzl 75004130 or approved equivalent.	1500	Per Gallon	P - Eagl Brush, Blaze 12-121 S - Victoria Bay D00998 A - Renown REN038	No Bid		P \$ 4.64	\$ 6,960.00	S \$ 5.31	\$ 7,965.00
11	Scouring Cleaner, powder, 2 lb. bottle with no metal parts. Zep-O-Brite 103801 or approved equivalent.	500	Per Each	P - Zep 103801 S - Zep 103801 A - Zep 103801	No Bid		No Bid		No Bid	
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equivalent.	3000	Per Bottle	P Hawk Solutions Quat 39 13-195 S - Midlab D02041 A - Betco 3160400	No Bid		P \$5.12	\$15,360.00	S \$ 7.24	\$ 21,720.00
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equivalent.	7000	Per Each	P - Carroll 50617 S - GoJo 9106-12 A - Betco 1121900	No Bid		No Bid		\$ 4.16	\$ 29,120.00
14	Moisturizing Foam Soap Refills, Tranquil Aloe; must be compatible with GP 52057 dispenser. GP PRO enMotion Gen2 42715 refill or approved equivalent.	800	Per Each	P - Georgia Pacific 42715 S - Georgia Pacific 42715 A - Georgia Pacific 42715	\$ 22.13	\$ 17,704.00	No Bid		** \$ 15.28	\$ 12,224.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

Ferguson Enterprises, LLC d/b/a Ferguson Facilities Supply Grand Prairie, TX HUB - No CO-OP - Yes	Elettro Incorporated Davie, FL HUB - No CO-OP - Yes	Brady Industries of Texas LLC Fort Worth, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
	Alternate									
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style. ABCO 01205NB or approved equivalent.	750	Per Each	P - Magnolia 90 S - ABCO 01205NB A - ABOC 01205NB	\$ 8.11	\$ 6,082.50	\$ 11.82	\$ 8,865.00	\$ 7.36	\$ 5,520.00
	Alternate	750	Per Each							
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon. Bunzl 75004130 or approved equivalent.	1500	Per Gallon	P - Eagl Brush, Blaze 12-121 S - Victoria Bay D00998 A - Renown REN038	No Bid		\$ 11.57	\$ 17,355.00	\$ 7.67	\$ 11,505.00
11	Scouring Cleaner, powder, 2 lb. bottle with no metal parts. Zep-O-Brite 103801 or approved equivalent.	500	Per Each	P - Zep 103801 S - Zep 103801 A - Zep 103801	No Bid		No Bid		** \$ 3.35	\$ 1,675.00
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equivalent.	3000	Per Bottle	P Hawk Solutions Quat 39 13-195 S - Midlab D02041 A - Betco 3160400	\$ 11.03	\$ 33,090.00	No Bid		A \$ 8.87	\$ 26,610.00
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equivalent.	7000	Per Each	P - Carroll 50617 S - GoJo 9106-12 A - Betco 1121900	No Bid		No Bid		A \$ 4.05	\$ 28,350.00
14	Moisturizing Foam Soap Refills, Tranquil Aloe; must be compatible with GP 52057 dispenser. GP PRO enMotion Gen2 42715 refill or approved equivalent.	800	Per Each	P - Georgia Pacific 42715 S - Georgia Pacific 42715 A - Georgia Pacific 42715	A \$ 21.40	\$ 17,120.00	No Bid		\$ 23.88	\$ 19,104.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>M.A.N.S. Distributors, Inc.</b> Carrollton, TX HUB - Yes CO-OP - Yes	<b>Pollock Investments Inc.</b> Grand Prairie, TX HUB - No CO-OP - Yes	<b>Empire Paper Company</b> Wichita Falls, TX HUB - No CO-OP - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
	Alternate						\$5.24	\$41,920.00		
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style. ABCO 01205NB or approved equivalent.	750	Per Each	P - Magnolia 90 S - ABCO 01205NB A - ABOC 01205NB	S \$ 6.19	\$ 4,642.50	\$ 7.26	\$ 5,445.00	\$ 10.69	\$ 8,017.50
	Alternate	750	Per Each				** \$5.76	\$4,320.00		
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon. Bunzl 75004130 or approved equivalent.	1500	Per Gallon	P - Eagl Brush, Blaze 12-121 S - Victoria Bay D00998 A - Renown REN038	\$ 8.87	\$ 13,305.00	\$ 13.47	\$ 20,205.00	\$ 9.16	\$ 13,740.00
11	Scouring Cleaner, powder, 2 lb. bottle with no metal parts. Zep-O-Brite 103801 or approved equivalent.	500	Per Each	P - Zep 103801 S - Zep 103801 A - Zep 103801	S \$ 8.82	\$ 4,410.00	** \$ 1.44	\$ 720.00	** \$ 5.24	\$ 2,620.00
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equivalent.	3000	Per Bottle	P Hawk Solutions Quat 39 13-195 S - Midlab D02041 A - Betco 3160400	\$ 11.50	\$ 34,500.00	** \$ 8.85	\$ 26,550.00	\$ 9.81	\$ 29,430.00
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equivalent.	7000	Per Each	P - Carroll 50617 S - GoJo 9106-12 A - Betco 1121900	S \$ 3.08	\$ 21,560.00	\$ 4.41	\$ 30,870.00	\$ 4.70	\$ 32,900.00
14	Moisturizing Foam Soap Refills, Tranquil Aloe; must be compatible with GP 52057 dispenser. GP PRO enMotion Gen2 42715 refill or approved equivalent.	800	Per Each	P - Georgia Pacific 42715 S - Georgia Pacific 42715 A - Georgia Pacific 42715	\$ 23.07	\$ 18,456.00	<b>P \$ 19.30</b>	<b>\$ 15,440.00</b>	S \$ 20.41	\$ 16,328.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

				Central National Gottesman, Inc. d/b/a Lindenmeyr Munroe Dallas, TX HUB - No CO-OP - Yes		The Bargain Source Garland, TX HUB - Yes CO-OP - Yes		Mavich LLC Keller, TX HUB - Yes CO-OP - Yes		
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
	Alternate									
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style. ABCO 01205NB or approved equivalent.	750	Per Each	P - Magnolia 90 S - ABCO 01205NB A - ABOC 01205NB	\$ 16.16	\$ 12,121.50	P \$ 5.45	\$ 4,087.50	\$ 15.50	\$ 11,625.00
	Alternate	750	Per Each							
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon. Bunzl 75004130 or approved equivalent.	1500	Per Gallon	P - Eagl Brush, Blaze 12-121 S - Victoria Bay D00998 A - Renown REN038	\$ 8.28	\$ 12,412.50	\$ 8.59	\$ 12,885.00	\$ 29.80	\$ 44,700.00
11	Scouring Cleaner, powder, 2 lb. bottle with no metal parts. Zep-O-Brite 103801 or approved equivalent.	500	Per Each	P - Zep 103801 S - Zep 103801 A - Zep 103801	** \$ 3.35	\$ 1,672.92	\$ 19.96	\$ 9,978.71	A \$ 14.14	\$ 7,070.00
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equivalent.	3000	Per Bottle	P Hawk Solutions Quat 39 13-195 S - Midlab D02041 A - Betco 3160400	\$ 10.18	\$ 30,525.00	\$ 9.46	\$ 28,369.50	\$ 20.69	\$ 62,070.00
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equivalent.	7000	Per Each	P - Carroll 50617 S - GoJo 9106-12 A - Betco-1121900	\$ 4.79	\$ 33,541.62	P \$ 1.96	\$ 13,720.77	\$ 11.45	\$ 80,150.00
14	Moisturizing Foam Soap Refills, Tranquil Aloe; must be compatible with GP 52057 dispenser. GP PRO enMotion Gen2 42715 refill or approved equivalent.	800	Per Each	P - Georgia Pacific 42715 S - Georgia Pacific 42715 A - Georgia Pacific 42715	\$ 22.16	\$ 17,725.20	\$ 76.04	\$ 60,828.40	\$ 45.42	\$ 36,336.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Greenville Enterprises LLC</b> Northlake, TX HUB - Yes	<b>Pyramid Paper Company</b> d/b/a Pyramid School Products Tampa, FL HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended		Unit	Extended
	Alternate								
9	Mop Handle, Plastic Head, 60" L x 1 1/8" diameter, quick-change style. ABCO 01205NB or approved equivalent.	750	Per Each	P - Magnolia 90 S - ABCO 01205NB A - ABOC 01205NB	\$ 22.50	\$ 16,875.00	A	\$ 6.99	\$ 5,242.50
	Alternate	750	Per Each						
10	Detergent, Liquid, Heavy Duty, Degreaser, Unscented, 1 gallon. Buznl 75004130 or approved equivalent.	1500	Per Gallon	P - Eagl Brush, Blaze 12-121 S - Victoria Bay D00998 A - Renown REN038	\$ 82.50	\$ 123,750.00		No Bid	
11	Scouring Cleaner, powder, 2 lb. bottle with no metal parts. Zep-O-Brite 103801 or approved equivalent.	500	Per Each	P - Zep 103801 S - Zep 103801 A - Zep 103801	\$ 19.92	\$ 9,960.00		No Bid	
12	Disinfectant, Liquid, Citrus, 128 oz. Renown 111472 or approved equivalent.	3000	Per Bottle	P Hawk Solutions Quat 39 13-195 S - Midlab D02041 A - Betco 3160400	\$ 26.99	\$ 80,970.00		No Bid	
13	Refill, Liquid Hand Soap, Pink, 800 ml. Must be compatible with Gojo 9034-12, Carroll 60562. Gojo compatible, Carroll 50617 or approved equivalent.	7000	Per Each	P - Carroll 50617 S - GoJo 9106-12 A - Betco 1121900	\$ 40.77	\$ 285,390.00		No Bid	
14	Moisturizing Foam Soap Refills, Tranquil Aloe; must be compatible with GP 52057 dispenser. GP PRO enMotion Gen2 42715 refill or approved equivalent.	800	Per Each	P - Georgia Pacific 42715 S - Georgia Pacific 42715 A - Georgia Pacific 42715	\$ 30.96	\$ 24,768.00		No Bid	

**Bid No. F2024095 Annual Contract for Janitorial Supplies**

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Hand Safety, LLC</b> Denison, TX HUB - Yes	<b>Acuity Specialty Products,</b> Inc d/b/a Zep Sales and Service Atlanta, GA HUB - No CO-OP - Yes	<b>HD Supply Inc. d/b/a</b> Home Depot Pro Fort Worth, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
15	Dispenser Automated Touchless Soap and Sanitizer. Must be compatible with GP enMotion Gen 2, 42715. GP 52057 enMotion Gen 2 Black Dispenser or approved equivalent.	1	Per Each	P - Georgia Pacific 52057 S - Georgia Pacific 52057 A - Georgia Pacific 52057	No Bid		No Bid		No Bid	
16	Refill, Hand Sanitizer, 1200 ml.; must be compatible with Purell 2720-12. Purell 5392-02 or approved equivalent - 2/case	1000	Per Each	P - Gojo 5392-02 S - Purell 5392-02 A - Gojo 5392-02	No Bid		No Bid		No Bid	
17	Refills, Hand Sanitizer Purell Advanced Green Certified Gel 1000 ml refills, 4163-08; must be compatible with Purell CS2 dispenser, 4121-06 or approved equivalent.	344	Per Each	P Purell 4163-08 S - Gojo 4163-08 A - Purell 41630-08	No Bid		No Bid		No Bid	
18	Dispenser, Hand Sanitizer for Hand Sanitizer Refills - Manual 1.06 quart capacity. Must be compatible with hand sanitizer refills, Purell 4163-08. Purell CS2 Dispenser, 4142-06 or approved equivalent.	1	Per Each		No Bid		No Bid		No Bid	
19	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Fresh Linen Scent Hospital Specialty 07918 or approved equivalent.	700	Per Each	P - Claire CP110Brady S - Hospeco 7918 A - Hospeco 7918	No Bid		No Bid		A \$ 3.05	\$ 2,135.00
20	Pump, Siphon Drum, 2" thread; must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equivalent.	100	Per Each	P - Impact 2300 S - Boardwalk BWK00423 A - Impact 2300	No Bid		No Bid		No Bid	

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Staples Inc.</b> d/b/a Quill LLC Lincolnshire, IL HUB - No CO-OP - Yes	<b>Eagle Companies, LLC d/b/a</b> Eagle Brush & Chemical Dallas, TX HUB - No CO-OP - Yes	<b>Imperial Bag and Paper Co.</b> LLC d/b/a Wedge Supply Garland, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
15	Dispenser Automated Touchless Soap and Sanitizer. Must be compatible with GP enMotion Gen 2, 42715. GP 52057 enMotion Gen 2 Black Dispenser or approved equivalent.	1	Per Each	P - Georgia Pacific 52057 S - Georgia Pacific 52057 A - Georgia Pacific 52057	No Bid		No Bid		**	\$0.00 \$0.00
16	Refill, Hand Sanitizer, 1200 ml.; must be compatible with Purell 2720-12. Purell 5392-02 or approved equivalent - 2/case	1000	Per Each	P - Gojo 5392-02 S - Purell 5392-02 A - Gojo 5392-02	\$ 33.43	\$ 33,425.00	\$ 45.40	\$ 45,400.00	A	\$ 34.48 \$ 34,480.00
17	Refills, Hand Sanitizer Purell Advanced Green Certified Gel 1000 ml refills, 4163-08; must be compatible with Purell CS2 dispenser, 4121-06 or approved equivalent.	344	Per Each	P Purell 4163-08 S - Gojo 4163-08 A - Purell 41630-08	\$ 14.69	\$ 5,054.22	\$ 14.66	\$ 5,043.04	P	\$10.92 \$ 3,756.48
18	Dispenser, Hand Sanitizer for Hand Sanitizer Refills - Manual 1.06 quart capacity. Must be compatible with hand sanitizer refills, Purell 4163-08. Purell CS2 Dispenser, 4142-06 or approved equivalent.	1	Per Each		\$33.55	\$33.55	No Bid		P	0.00 0.00
19	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Fresh Linen Scent Hospital Specialty 07918 or approved equivalent.	700	Per Each	P - Claire CP110Brady S - Hospeco 7918 A - Hospeco 7918	No Bid		No Bid			\$ 3.98 \$ 2,786.00
20	Pump, Siphon Drum, 2" thread; must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equivalent.	100	Per Each	P - Impact 2300 S - Boardwalk BWK00423 A - Impact 2300	No Bid		No Bid			No Bid

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Ferguson Enterprises, LLC d/b/a</b> <b>Ferguson Facilities Supply</b> <b>Grand Prairie, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Elettro Incorporated</b> <b>Davie, FL</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Brady Industries of Texas LLC</b> <b>Fort Worth, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
15	Dispenser Automated Touchless Soap and Sanitizer. Must be compatible with GP enMotion Gen 2, 42715. GP 52057 enMotion Gen 2 Black Dispenser or approved equivalent.	1	Per Each	P - Georgia Pacific 52057 S - Georgia Pacific 52057 A - Georgia Pacific 52057	No Bid		No Bid		S	\$ 8.82 \$ 8.82
16	Refill, Hand Sanitizer, 1200 ml.; must be compatible with Purell 2720-12. Purell 5392-02 or approved equivalent - 2/case	1000	Per Each	P - Gojo 5392-02 S - Purell 5392-02 A - Gojo 5392-02	\$ 40.44	\$ 40,435.00	\$ 44.10	\$ 44,100.00		\$ 39.33 \$ 39,330.00
17	Refills, Hand Sanitizer Purell Advanced Green Certified Gel 1000 ml refills, 4163-08; must be compatible with Purell CS2 dispenser, 4121-06 or approved equivalent.	344	Per Each	P Purell 4163-08 S - Gojo 4163-08 A - Purell 41630-08	\$ 13.10	\$ 4,507.26	** \$ 11.55	\$ 3,973.20		\$ 13.85 \$ 4,764.40
18	Dispenser, Hand Sanitizer for Hand Sanitizer Refills - Manual 1.06 quart capacity. Must be compatible with hand sanitizer refills, Purell 4163-08. Purell CS2 Dispenser, 4142-06 or approved equivalent.	1	Per Each		No Bid		No Bid		**	\$0.00 \$0.00
19	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Fresh Linen Scent Hospital Specialty 07918 or approved equivalent.	700	Per Each	P - Claire CP110Brady S - Hospeco 7918 A - Hospeco 7918	\$ 3.27	\$ 2,287.83	No Bid		P	\$ 2.68 \$ 1,876.00
20	Pump, Siphon Drum, 2" thread; must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equivalent.	100	Per Each	P - Impact 2300 S - Boardwalk BWK00423 A - Impact 2300	No Bid		No Bid		P	\$ 13.51 \$ 1,351.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

				M.A.N.S. Distributors, Inc. Carrollton, TX HUB - Yes CO-OP - Yes		Pollock Investments Inc. Grand Prairie, TX HUB - No CO-OP - Yes		Empire Paper Company Wichita Falls, TX HUB - No CO-OP - No		
Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
15	Dispenser Automated Touchless Soap and Sanitizer. Must be compatible with GP enMotion Gen 2, 42715. GP 52057 enMotion Gen 2 Black Dispenser or approved equivalent.	1	Per Each	P - Georgia Pacific 52057 S - Georgia Pacific 52057 A - Georgia Pacific 52057	\$ 55.45	\$ 55.45	P \$0.00	\$0.00	A \$ 9.17	\$ 9.17
16	Refill, Hand Sanitizer, 1200 ml.; must be compatible with Purell 2720-12. Purell 5392-02 or approved equivalent - 2/case	1000	Per Each	P - Gojo 5392-02 S - Purell 5392-02 A - Gojo 5392-02	P \$ 33.35	\$ 33,350.00	\$ 36.64	\$ 36,640.00	\$ 38.89	\$ 38,890.00
17	Refills, Hand Sanitizer Purell Advanced Green Certified Gel 1000 ml refills, 4163-08; must be compatible with Purell CS2 dispenser, 4121-06 or approved equivalent.	344	Per Each	P Purell 4163-08 S - Gojo 4163-08 A - Purell 41630-08	A \$ 11.14	\$ 3,832.16	S \$ 11.86	\$ 4,079.84	\$ 12.32	\$ 4,238.08
18	Dispenser, Hand Sanitizer for Hand Sanitizer Refills - Manual 1.06 quart capacity. Must be compatible with hand sanitizer refills, Purell 4163-08. Purell CS2 Dispenser, 4142-06 or approved equivalent.	1	Per Each		A \$ 1.01	\$ 1.01	S \$0.00	\$0.00	No Bid	
19	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Fresh Linen Scent Hospital Specialty 07918 or approved equivalent.	700	Per Each	P - Claire CP110Brady S - Hospeco 7918 A - Hospeco 7918	\$ 3.24	\$ 2,268.00	S \$ 2.90	\$ 2,030.00	\$ 3.67	\$ 2,569.00
20	Pump, Siphon Drum, 2" thread; must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equivalent.	100	Per Each	P - Impact 2300 S - Boardwalk BWK00423 A - Impact 2300	S \$ 15.29	\$ 1,529.00	No Bid		\$ 18.71	\$ 1,871.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

<b>Central National                  Gottesman, Inc. d/b/a                  Lindenmeyr Munroe                  Dallas, TX                  HUB - No                  CO-OP - Yes</b>	<b>The Bargain Source                  Garland, TX                  HUB - Yes                  CO-OP - Yes</b>	<b>Mavich LLC                  Keller, TX                  HUB - Yes                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #		Unit	Extended		Unit	Extended		Unit	Extended
15	Dispenser Automated Touchless Soap and Sanitizer. Must be compatible with GP enMotion Gen 2, 42715. GP 52057 enMotion Gen 2 Black Dispenser or approved equivalent.	1	Per Each	P - Georgia Pacific 52057 S - Georgia Pacific 52057 A - Georgia Pacific 52057		\$ 50.63	\$ 50.63		\$ 95.1294	\$ 95.1294		\$ 33.99	\$ 33.99
16	Refill, Hand Sanitizer, 1200 ml.; must be compatible with Purell 2720-12. Purell 5392-02 or approved equivalent - 2/case	1000	Per Each	P - Gojo 5392-02 S - Purell 5392-02 A - Gojo 5392-02		\$ 39.75	\$ 39,750.00		\$ 84.11	\$ 84,105.80		\$ 58.99	\$ 58,990.00
17	Refills, Hand Sanitizer Purell Advanced Green Certified Gel 1000 ml refills, 4163-08; must be compatible with Purell CS2 dispenser, 4121-06 or approved equivalent.	344	Per Each	P Purell 4163-08 S - Gojo 4163-08 A - Purell 41630-08		\$ 12.59	\$ 4,330.10		\$ 23.93	\$ 8,230.72		\$ 20.52	\$ 7,058.88
18	Dispenser, Hand Sanitizer for Hand Sanitizer Refills - Manual 1.06 quart capacity. Must be compatible with hand sanitizer refills, Purell 4163-08. Purell CS2 Dispenser, 4142-06 or approved equivalent.	1	Per Each		**	\$0.00	\$0.00		\$ 22.38	\$ 22.38		\$ 22.10	\$ 22.10
19	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Fresh Linen Scent Hospital Specialty 07918 or approved equivalent.	700	Per Each	P - Claire CP110Brady S - Hospeco 7918 A - Hospeco 7918	**	\$ 2.96	\$ 2,070.81		\$ 4.97	\$ 3,480.54		\$ 6.58	\$ 4,606.00
20	Pump, Siphon Drum, 2" thread; must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equivalent.	100	Per Each	P - Impact 2300 S - Boardwalk BWK00423 A - Impact 2300	A	\$ 16.69	\$ 1,668.80		\$ 26.85	\$ 2,685.00		No Bid	

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Greenville Enterprises LLC</b> Northlake, TX HUB - Yes	<b>Pyramid Paper Company</b> d/b/a Pyramid School Products Tampa, FL HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
15	Dispenser Automated Touchless Soap and Sanitizer. Must be compatible with GP enMotion Gen 2, 42715. GP 52057 enMotion Gen 2 Black Dispenser or approved equivalent.	1	Per Each	P - Georgia Pacific 52057 S - Georgia Pacific 52057 A - Georgia Pacific 52057	\$ 120.00	\$ 120.00	No Bid	
16	Refill, Hand Sanitizer, 1200 ml.; must be compatible with Purell 2720-12. Purell 5392-02 or approved equivalent - 2/case	1000	Per Each	P - Gojo 5392-02 S - Purell 5392-02 A - Gojo 5392-02	\$ 65.79	\$ 65,790.00	No Bid	
17	Refills, Hand Sanitizer Purell Advanced Green Certified Gel 1000 ml refills, 4163-08; must be compatible with Purell CS2 dispenser, 4121-06 or approved equivalent.	344	Per Each	P Purell 4163-08 S - Gojo 4163-08 A - Purell 41630-08	\$ 31.25	\$ 10,750.00	No Bid	
18	Dispenser, Hand Sanitizer for Hand Sanitizer Refills - Manual 1.06 quart capacity. Must be compatible with hand sanitizer refills, Purell 4163-08. Purell CS2 Dispenser, 4142-06 or approved equivalent.	1	Per Each		\$ 26.25	\$ 26.25	No Bid	
19	Refill, for Metered Air Freshener Auto Dispenser, 7 oz., Fresh Linen Scent Hospital Specialty 07918 or approved equivalent.	700	Per Each	P - Claire CP110Brady S - Hospeco 7918 A - Hospeco 7918	\$ 9.17	\$ 6,419.00	\$ 3.09	\$ 2,163.00
20	Pump, Siphon Drum, 2" thread; must fit 15, 30, and 55 gal drums. Must be chemical resistant. Impact 2300 or approved equivalent.	100	Per Each	P - Impact 2300 S - Boardwalk BWK00423 A - Impact 2300	\$ 34.58	\$ 3,458.00	\$ 19.98	\$ 1,998.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Hand Safety, LLC</b> Denison, TX HUB - Yes	<b>Acuity Specialty Products,</b> Inc d/b/a Zep Sales and Service Atlanta, GA HUB - No CO-OP - Yes	<b>HD Supply Inc. d/b/a</b> Home Depot Pro Fort Worth, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
21	Finish Wax, Floor, 5-gallon pail. Renown 111380 or approved equivalent.	100	Per Pail	P - Eagle Brush and Chemical Hy Gloss 14-023 S - Renown REN-045 High Gloss A - Spartan Sunny Side	No Bid		\$ 78.00	\$ 7,800.00	P	\$ 64.00 \$ 6,400.00
22	Disinfectant Spray, Aerosol, 19 oz. Ready-to-Use Lysol 74828 or approved equivalent.	1500	Per Can	P - Claire CL873 S - Spartan 608100 A - Zep Zepynamic 351501	No Bid		A \$ 4.50	\$ 6,750.00		\$ 4.99 \$ 7,485.00
23	Sponge, Eraser, Mr. Clean brand or approved equivalent..	2000	Per Sponge	P - ABCO SCMP001 S - Proctor & Gamble 79009 A - Proctor & Gamble 79009	No Bid		No Bid		No Bid	
24	Cleaner, Glass, Ammonia, 1 gallon, pre-mixed. MUST be blue. Aero 604941FA or approved equivalent.	400	Per Gallon	P - Eagle Brush & Chemical 17-048 S - Victoria Bay F00045 A Radiance 10079765	No Bid		\$ 8.00	\$ 3,200.00		\$ 7.25 \$ 2,900.00
	Alternate									
25	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equivalent.	400	Per Box	P - Montgomery Premier 4377 S - ARCOT 9560-50 A - Montgomery 143719	No Bid		No Bid		**	\$ 42.20 \$ 16,880.00
26	Disinfectant Laundry and Air Freshener, Odor Eliminator, 1 Gallon. Concentrate, Lavender Scent OdoBan 911162-G4 or approved equivalent.	400	Per Gallon	P - OdoBan ODO911162-G4 S - OdoBan ODO911162-G4 A - OdoBan ODO911162-G4	No Bid		No Bid		P	\$ 10.00 \$ 4,000.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

<b>Staples Inc.</b> d/b/a Quill LLC Lincolnshire, IL HUB - No CO-OP - Yes	<b>Eagle Companies, LLC d/b/a</b> Eagle Brush & Chemical Dallas, TX HUB - No CO-OP - Yes	<b>Imperial Bag and Paper Co.</b> LLC d/b/a Wedge Supply Garland, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
21	Finish Wax, Floor, 5-gallon pail. Renown 111380 or approved equivalent.	100	Per Pail	P - Eagle Brush and Chemical Hy Gloss 14-023 S - Renown REN-045 High Gloss A - Spartan Sunny Side	No Bid		\$ 63.10	\$ 6,310.00	\$ 75.28	\$ 7,528.00
22	Disinfectant Spray, Aerosol, 19 oz. Ready-to-Use Lysol 74828 or approved equivalent.	1500	Per Can	P - Claire CL873 S - Spartan 608100 A - Zep Zepynamic 351501	\$ 7.34	\$ 11,010.00	\$ 6.15	\$ 9,225.00	P \$ 4.04	\$ 6,060.00
23	Sponge, Eraser, Mr. Clean brand or approved equivalent..	2000	Per Sponge	P - ABCO SCMP001 S - Proctor & Gamble 79009 A - Proctor & Gamble 79009 S	\$ 0.83	\$ 1,660.00	\$ 1.21	\$ 2,420.00	\$ 1.02	\$ 2,040.00
24	Cleaner, Glass, Ammonia, 1 gallon, pre-mixed. MUST be blue. Aero 604941FA or approved equivalent.	400	Per Gallon	P - Eagle Brush & Chemical 17-048 S - Victoria Bay F00045 A Radiance 10079765	\$ 12.90	\$ 5,160.00	P \$ 3.72	\$ 1,488.00	S \$ 4.28	\$ 1,712.00
	Alternate									
25	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equivalent.	400	Per Box	P - Montgomery Premier 4377 S - ARCOT 9560-50 A - Montgomery 143719	No Bid		No Bid		No Bid	
26	Disinfectant Laundry and Air Freshener, Odor Eliminator, 1 Gallon. Concentrate, Lavender Scent OdoBan 911162-G4 or approved equivalent.	400	Per Gallon	P - OdoBan ODO911162-G4 S - OdoBan ODO911162-G4 A - OdoBan ODO911162-G4	No Bid		\$ 14.55	\$ 5,820.00	\$ 13.22	\$ 5,288.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

<b>Ferguson Enterprises, LLC d/b/a</b> <b>Ferguson Facilities Supply</b> <b>Grand Prairie, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Elettro Incorporated</b> <b>Davie, FL</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Brady Industries of Texas LLC</b> <b>Fort Worth, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
21	Finish Wax, Floor, 5-gallon pail. Renown 111380 or approved equivalent.	100	Per Pail	P - Eagle Brush and Chemical Hy Gloss 14-023 S - Renown REN-045 High Gloss A - Spartan Sunny Side	No Bid		A \$ 73.50	\$ 7,350.00	** \$ 68.65	\$ 6,865.00
22	Disinfectant Spray, Aerosol, 19 oz. Ready-to-Use Lysol 74828 or approved equivalent.	1500	Per Can	P - Claire CL873 S - Spartan 608100 A - Zep Zepynamic 351501	S \$ 4.44	\$ 6,666.15	\$ 7.54	\$ 11,310.00	\$ 9.19	\$ 13,785.00
23	Sponge, Eraser, Mr. Clean brand or approved equivalent..	2000	Per Sponge	P - ABCO SCMP001 S - Proctor & Gamble 79009 A - Proctor & Gamble 79009	\$ 1.11	\$ 2,215.00	\$ 6.30	\$ 12,600.00	\$ 0.94	\$ 1,880.00
24	Cleaner, Glass, Ammonia, 1 gallon, pre-mixed. MUST be blue. Aero 604941FA or approved equivalent.	400	Per Gallon	P - Eagle Brush & Chemical 17-048 S - Victoria Bay F00045 A Radiance 10079765	\$ 8.40	\$ 3,360.00	No Bid		\$ 7.31	\$ 2,924.00
	Alternate									
25	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equivalent.	400	Per Box	P - Montgomery Premier 4377 S - ARCOT 9560-50 A - Montgomery 143719	S \$ 32.80	\$ 13,120.00	** \$ 44.10	\$ 17,640.00	** \$ 31.95	\$ 12,780.00
26	Disinfectant Laundry and Air Freshener, Odor Eliminator, 1 Gallon. Concentrate, Lavender Scent OdoBan 911162-G4 or approved equivalent.	400	Per Gallon	P - OdoBan ODO911162-G4 S - OdoBan ODO911162-G4 A - OdoBan ODO911162-G4	\$ 17.30	\$ 6,921.00	No Bid		A \$ 11.36	\$ 4,544.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

<b>M.A.N.S. Distributors, Inc.</b> Carrollton, TX HUB - Yes CO-OP - Yes	<b>Pollock Investments Inc.</b> Grand Prairie, TX HUB - No CO-OP - Yes	<b>Empire Paper Company</b> Wichita Falls, TX HUB - No CO-OP - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
21	Finish Wax, Floor, 5-gallon pail. Renown 111380 or approved equivalent.	100	Per Pail	P - Eagle Brush and Chemical Hy Gloss 14-023 S - Renown REN-045 High Gloss A - Spartan Sunny Side	\$ 84.50	\$ 8,450.00	\$ 105.42	\$ 10,542.00	\$ 73.57	\$ 7,357.00
22	Disinfectant Spray, Aerosol, 19 oz. Ready-to-Use Lysol 74828 or approved equivalent.	1500	Per Can	P - Claire CL873 S - Spartan 608100 A - Zep Zepynamic 351501	\$ 7.58	\$ 11,370.00	\$ 9.61	\$ 14,415.00	\$ 10.12	\$ 15,180.00
23	Sponge, Eraser, Mr. Clean brand or approved equivalent..	2000	Per Sponge	P - ABCO SCMP001 S - Proctor & Gamble 79009 A - Proctor & Gamble 79009	\$ 1.84	\$ 3,680.00	A \$ 0.91	\$ 1,820.00	\$ 1.53	\$ 3,060.00
24	Cleaner, Glass, Ammonia, 1 gallon, pre-mixed. MUST be blue. Aero 604941FA or approved equivalent.	400	Per Gallon	P - Eagle Brush & Chemical 17-048 S - Victoria Bay F00045 A Radiance 10079765	\$ 10.33	\$ 4,132.00	A \$ 6.45	\$ 2,580.00	\$ 10.62	\$ 4,248.00
	Alternate						\$10.72			
25	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equivalent.	400	Per Box	P - Montgomery Premier 4377 S - ARCOT 9560-50 A - Montgomery 143719	** \$ 48.06	\$ 19,224.00	** \$ 26.12	\$ 10,448.00	No Bid	
26	Disinfectant Laundry and Air Freshener, Odor Eliminator, 1 Gallon. Concentrate, Lavender Scent OdoBan 911162-G4 or approved equivalent.	400	Per Gallon	P - OdoBan ODO911162-G4 S - OdoBan ODO911162-G4 A - OdoBan ODO911162-G4	\$ 12.50	\$ 5,000.00	\$ 14.18	\$ 5,672.00	\$ 35.05	\$ 14,020.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Central National                  Gottesman, Inc. d/b/a                  Lindenmeyr Munroe                  Dallas, TX                  HUB - No                  CO-OP - Yes</b>	<b>The Bargain Source                  Garland, TX                  HUB - Yes                  CO-OP - Yes</b>	<b>Mavich LLC                  Keller, TX                  HUB - Yes                  CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
21	Finish Wax, Floor, 5-gallon pail. Renown 111380 or approved equivalent.	100	Per Pail	P - Eagle Brush and Chemical Hy Gloss 14-023 S - Renown REN-045 High Gloss A - Spartan Sunny Side	\$ 95.74	\$ 9,573.80	\$ 135.40	\$ 13,540.00	No Bid	
22	Disinfectant Spray, Aerosol, 19 oz. Ready-to-Use Lysol 74828 or approved equivalent.	1500	Per Can	P - Claire CL873 S - Spartan 608100 A - Zep Zepynamic 351501	\$ 10.79	\$ 16,182.00	\$ 6.60	\$ 9,900.00	\$ 13.60	\$ 20,400.00
23	Sponge, Eraser, Mr. Clean brand or approved equivalent..	2000	Per Sponge	P - ABCO SCMP001 S - Proctor & Gamble 79009 A - Proctor & Gamble 79009	\$ 1.60	\$ 3,206.60	\$ 0.95	\$ 1,902.60	\$ 2.85	\$ 5,700.00
24	Cleaner, Glass, Ammonia, 1 gallon, pre-mixed. MUST be blue. Aero 604941FA or approved equivalent.	400	Per Gallon	P - Eagle Brush & Chemical 17-048 S - Victoria Bay F00045 A Radiance 10079765	\$ 7.76	\$ 3,105.00	\$ 8.31	\$ 3,323.00	\$ 16.45	\$ 6,580.00
	Alternate									
25	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equivalent.	400	Per Box	P - Montgomery Premier 4377 S - ARCOT 9560-50 A - Montgomery 143719	** \$ 27.81	\$ 11,125.20	<b>P \$ 19.99</b>	<b>\$ 7,996.00</b>	** \$ 42.30	\$ 16,920.00
26	Disinfectant Laundry and Air Freshener, Odor Eliminator, 1 Gallon. Concentrate, Lavender Scent OdoBan 911162-G4 or approved equivalent.	400	Per Gallon	P - OdoBan ODO911162-G4 S - OdoBan ODO911162-G4 A - OdoBan ODO911162-G4	\$ 10.95	\$ 4,380.00	\$ 17.0781	\$ 6,831.2520	\$ 17.79	\$ 7,116.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>Greenville Enterprises LLC</b> Northlake, TX HUB - Yes	<b>Pyramid Paper Company</b> d/b/a Pyramid School Products Tampa, FL HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended
21	Finish Wax, Floor, 5-gallon pail. Renown 111380 or approved equivalent.	100	Per Pail	P - Eagle Brush and Chemical Hy Gloss 14-023 S - Renown REN-045 High Gloss A - Spartan Sunny Side	\$ 245.33	\$ 24,533.00	No Bid	
22	Disinfectant Spray, Aerosol, 19 oz. Ready-to-Use Lysol 74828 or approved equivalent.	1500	Per Can	P - Claire CL873 S - Spartan 608100 A - Zep Zepynamic 351501	\$ 15.80	\$ 23,700.00	\$ 10.84	\$ 16,260.00
23	Sponge, Eraser, Mr. Clean brand or approved equivalent..	2000	Per Sponge	P - ABCO SCMP001 S - Proctor & Gamble 79009 A - Proctor & Gamble 79009	\$ 6.98	\$ 13,960.00	<b>P \$ 0.59</b>	<b>\$ 1,180.00</b>
24	Cleaner, Glass, Ammonia, 1 gallon, pre-mixed. MUST be blue. Aero 604941FA or approved equivalent.	400	Per Gallon	P - Eagle Brush & Chemical 17-048 S - Victoria Bay F00045 A Radiance 10079765	\$ 16.95	\$ 6,780.00	No Bid	
	Alternate							
25	Detergent, Laundry, Powder. MUST be blue. 40-50 lb. box Montgomery Mfg/Premier 4377 or approved equivalent.	400	Per Box	P - Montgomery Premier 4377 S - ARCOT 9560-50 A - Montgomery 143719	A \$ 48.86	\$ 19,544.00	No Bid	
26	Disinfectant Laundry and Air Freshener, Odor Eliminator, 1 Gallon. Concentrate, Lavender Scent OdoBan 911162-G4 or approved equivalent.	400	Per Gallon	P - OdoBan ODO911162-G4 S - OdoBan ODO911162-G4 A - OdoBan ODO911162-G4	\$ 29.75	\$ 11,900.00	\$ 14.09	\$ 5,636.00

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

Hand Safety, LLC Denison, TX HUB - Yes	Acuity Specialty Products, Inc d/b/a Zep Sales and Service Atlanta, GA HUB - No CO-OP - Yes	HD Supply Inc. d/b/a Home Depot Pro Fort Worth, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
27	Urinal Screens with anti-splash, various Scents; Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equivalent.	1000	Per Each	P - Salcom Industries ETAAS288 S - Fresh 3WDS A - Fresh 3WDS60SAF	No Bid		No Bid		\$ 1.94	\$ 1,940.00
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 CT. Clorox 15948 or approved equivalent.	300	Per Can.	P - National Towelette 20075 S - Reckitt 77182 A - Essity Everwipe 101075	No Bid		No Bid		A \$ 4.12	\$ 1,236.00
29	Discount off of catalog or website pricing for items not listed above	1	EA		10.0%		38.0%		0.0%	

**Minimum Order Requirements**

No Min

No Min

No Min

Note: \*\* Non-award designation

No Alternate award for Item 25, only 2 bids meeting specifications received.

^ Vendor did not receive Primary Award designation per Local Government Code §271.905.

No-bids were received from Unipak Corp., Mid-States Services, Inc., White Horse Distribution, LLC, and We Will Take It Logistics LLC.

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

<b>Staples Inc.</b> d/b/a Quill LLC Lincolnshire, IL HUB - No CO-OP - Yes	<b>Eagle Companies, LLC d/b/a</b> Eagle Brush & Chemical Dallas, TX HUB - No CO-OP - Yes	<b>Imperial Bag and Paper Co.</b> LLC d/b/a Wedge Supply Garland, TX HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended	
27	Urinal Screens with anti-splash, various Scents; Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equivalent.	1000	Per Each	P - Salcom Industries ETAAS288 S - Fresh 3WDS A - Fresh 3WDS60SAF	\$ 2.13	\$ 2,131.00	\$ 2.53	\$ 2,530.00	S	\$ 1.89	\$ 1,890.00
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 CT. Clorox 15948 or approved equivalent.	300	Per Can.	P - National Towelette 20075 S - Reckitt 77182 A - Essity Everwipe 101075	\$ 90.09	\$ 27,027.00	\$ 6.98	\$ 2,094.00	P	\$3.16	\$948.00
29	Discount off of catalog or website pricing for items not listed above	1	EA		10.0%		45.0%			35.0%	

**Minimum Order Requirements**

No Min

\$100.00

\$200.00

Note: \*\* Non-award designation

No Alternate award for Item 25, only 2 bids meeting specifications received.

^ Vendor did not receive Primary Award designation per Local Government Code §271.905.

No-bids were received from Unipak Corp., Mid-States Services, Inc., White Horse Distribution, LLC, and We Will Take It Logistics LLC.

Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

<b>Ferguson Enterprises, LLC d/b/a</b> <b>Ferguson Facilities Supply</b> <b>Grand Prairie, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Eletro Incorporated</b> <b>Davie, FL</b> <b>HUB - No</b> <b>CO-OP - Yes</b>	<b>Brady Industries of Texas LLC</b> <b>Fort Worth, TX</b> <b>HUB - No</b> <b>CO-OP - Yes</b>
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended	
27	Urinal Screens with anti-splash, various Scents; Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equivalent.	1000	Per Each	P - Salcom Industries ETAAS288 S - Fresh 3WDS A - Fresh 3WDS60SAF	\$ 2.21	\$ 2,211.00	\$ 2.89	\$ 2,890.00	P	\$1.48	\$1,480.00
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 CT. Clorox 15948 or approved equivalent.	300	Per Can.	P - National Towelette 20075 S - Reckitt 77182 A - Essity Everwipe 101075	\$ 6.71	\$ 2,013.48	\$ 7.35	\$ 2,205.00		\$ 5.37	\$ 1,611.00
29	Discount off of catalog or website pricing for items not listed above	1	EA		20.0%		0.0%			45.0%	

**Minimum Order Requirements** No Min Varies per item No Min

Note: \*\* Non-award designation  
 No Alternate award for Item 25, only 2 bids meeting specifications received.  
 ^ Vendor did not receive Primary Award designation per Local Government Code §271.905.  
 No-bids were received from Unipak Corp., Mid-States Services, Inc., White Horse Distribution, LLC, and We Will Take It Logistics LLC.

**Bid No. F2024095 Annual Contract for Janitorial Supplies**

**P - Primary**  
*S - Secondary*  
 A - Alternate

<b>M.A.N.S. Distributors, Inc.</b> Carrollton, TX HUB - Yes CO-OP - Yes	<b>Pollock Investments Inc.</b> Grand Prairie, TX HUB - No CO-OP - Yes	<b>Empire Paper Company</b> Wichita Falls, TX HUB - No CO-OP - No
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended	Unit	Extended	Unit	Extended
27	Urinal Screens with anti-splash, various Scents; Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equivalent.	1000	Per Each	P - Salcom Industries ETAAS288 S - Fresh 3WDS A - Fresh 3WDS60SAF	\$ 2.27	\$ 2,270.00	A \$ 1.92	\$ 1,920.00	\$ 2.95	\$ 2,950.00
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 CT. Clorox 15948 or approved equivalent.	300	Per Can.	P - National Towelette 20075 S - Reckitt 77182 A - Essity Everwipe 101075	\$ 3.72	\$ 1,116.00	\$ 5.56	\$ 1,668.00	\$ 5.85	\$ 1,755.00
29	Discount off of catalog or website pricing for items not listed above	1	EA		35.0%		10.0%		0.0%	

**Minimum Order Requirements** \$250.00 No Min No Min

Note: \*\* Non-award designation  
 No Alternate award for Item 25, only 2 bids meeting specifications received.  
 ^ Vendor did not receive Primary Award designation per Local Government Code §271.905.  
 No-bids were received from Unipak Corp., Mid-States Services, Inc., White Horse Distribution, LLC, and We Will Take It Logistics LLC.



Bid No. F2024095 Annual Contract for Janitorial Supplies

P - Primary  
 S - Secondary  
 A - Alternate

Greenville Enterprises LLC Northlake, TX HUB - Yes	Pyramid Paper Company d/b/a Pyramid School Products Tampa, FL HUB - No CO-OP - Yes
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Line #	Description	QTY	UOM	Awarded Brand/Part #	Unit	Extended		Unit	Extended
27	Urinal Screens with anti-splash, various Scents; Spiced Apple is preferred. Fresh Products WAVE 3WDS60SAP or approved equivalent.	1000	Per Each	P - Salcom Industries ETAAS288 S - Fresh 3WDS A - Fresh 3WDS60SAF	\$ 9.75	\$ 9,750.00	**	\$ 1.89	\$ 1,890.00
28	Wipes, Disinfectant, Bleach Free, Kills 99.9% viruses/bacteria, 7" x 8", 75 CT. Clorox 15948 or approved equivalent.	300	Per Can.	P - National Towelette 20075 S - Reckitt 77182 A - Essity Everwipe 101075	\$ 12.58	\$ 3,774.00		\$ 6.89	\$ 2,067.00
29	Discount off of catalog or website pricing for items not listed above	1	EA		0.0%			10.0%	

**Minimum Order Requirements**

No Min

\$100.00

Note: \*\* Non-award designation

No Alternate award for Item 25, only 2 bids meeting specifications received.

^ Vendor did not receive Primary Award designation per Local Government Code §271.905.

No-bids were received from Unipak Corp., Mid-States Services, Inc., White Horse Distribution, LLC, and We Will Take It Logistics LLC.



## TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: Bid No. F2024095 - Annual Contract for Janitorial Supplies - Countywide - Various Vendors - Exercise First Option for Renewal - Same Firm Fixed Prices and Discount from List Price

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

\*\*\*\*\*

### I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

\*\*\*\*\*

**Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.**

### II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes \_\_\_\_\_ No √

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes \_\_\_\_\_ No √

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.

\*\*\*\*\*