

# CONTRACT SUMMARY

CITY OF FORT LAUDERDALE  
PROCUREMENT SERVICES DEPARTMENT

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<b>Period Covered:</b> 8/17/10 – 8/13/12	<b>Contract No.:</b> 10(14)28-02-06-17-V City of Sunrise	<b>Master Blanket:</b> N/A
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**Awarded Vendor:**

Interline Brands, Inc. dba/AmSan  
3031 N. Andrews Avenue Extension  
Pompano Beach, FL 33064

Delivery: not stated  
Payment Terms: Net 30

Attn: Steve Waldorf  
954-972-1700  
Fax 954-247-4301  
Email: [swaldorf@amsan.com](mailto:swaldorf@amsan.com)

Insurance Coverage Required: Yes  No   
Authorized for Purchases: Under \$25,000  Over   
City Commission Approval: 8/17/10 Pur-12 CAR 10-1091  
Extension Options: Yes  No  Years: 2, 1 year extensions

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**JANITORIAL CHEMICALS AND SUPPLIES**

See attached price sheets Pages 1 - 6

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Department Contract Co-Ordinator: Kim Clifford, Parks & Recreation, (954) 828-5354

Procurement Specialist: AnnDebra Diaz, CPPB

			TABULATION SHEET	
<b>BID TITLE:</b>		<b>Janitorial Supplies / Chemicals</b>		
<b>BID NO:</b>		<b>10(14)-V</b>		
<b>Item No.</b>	<b>Est. Qty.</b>	<b>Description</b>	<b>Unit</b>	<b>Price</b>
<b>GROUP I</b>				
1		Trash Liner - 20" X 21" 7 gal. .45 mil Lo-D, color - black	\$	10.80
	/cs	1000 / case		
2		Trash Liner - 30" X 36" - 20-30 gal. .45 mil Lo-D	\$	9.45
	/cs	Color-Black 250 /case		
3		Trash Liner - 43" X 48" - 56 gal. 14 mic. Hi-D, Coreless rolls, Color-Natural	\$	16.75
	/cs	200 / cs		
4		Trash Liner - 38" x 60" 16 mc, Hi-D Color Black	\$	19.90
	/cs	200 /cs		
5		24" X 32", Black 32 mil Lo-D Trash Liners	\$	22.65
	/cs	1000/cs		
6		33" X 40" 33 gal black .2 mil Lo-D Trash Liners	\$	37.25
	/cs	200/cs		
7		38" x 58" white, 74 mil Lo-D Trash liners	\$	13.00
	/cs	100 /cs		
8		Joy Dishwashing Liquid	\$	25.98
	/pail	(5 gal. pail)		
9		Laundry Detergent Powder 50 lb buckets	\$	17.34
	/bkt			
10		Dishwasher detergent, cascade 85 oz box	\$	35.95
	/ea	6 / cs		
11		Heavy Duty Hand Soap w. pumice Go Jo #1135 or equal size 4.5 lb pk	\$	9.35
	/ea	6 /cs		

12		Bay West Ecosoft "Opticore" 2 ply Green seal toilet tissue (865 sheets / 36 rolls 2 ply #61990	\$ 0.94	
	/roll			
13		Lotion sterilized / medicated hand soap (1 gal container) 4 gallon / cs	\$ 4.30	
14		Dispenser -Bay West Roll Towel Dispenser with button, black smoke, translucent, with auto-transfer feature # 894	No Charge	No Charge
15		Dispenser -Bay West Roll Towel Dispenser with lever, black smoke, translucent, with auto-transfer feature # 895	No Charge	No Charge
	/ea			
16		Concrete Cleaner Recrete waterless concrete cleaner 100 lb drums	\$ 35.25	
	/drum			
17		Towels Bay West Ecosoft 100% bleached white roll towels 800 ft - #319	\$ 4.30	
	/roll	6 rolls /cs		
18		Dispenser, Comfresh Color - chrome or equal	No Charge	No Charge
	/ea			
19		Dispense, Comfresh color - white	No Charge	No Charge
	/ea			
20		Cleaner, chalkboard & whiteboard cleaner 20 oz can	\$ 1.85	
	/cans			
21		Dispenser, Touch- Free Wave- n- Dry roll towel dispenser, smoke black, with auto- transfer feature	No Charge	No Charge
	/ea			
22		Heavy Scouring Sponges, heavy-duty green tough fibers & abrasives 6" x 9"	\$ 0.22	
	/ea			

23		Degreaser, Chlorinated Foam, Degreaser, food service grade, USDA approved	\$ 6.80		
	/gal	1 gal. / Spartan or equal			
24		Dust Mops, premium 60"x 5" with twist, pretreated, looped end must be launder-able.	\$ 5.97		
	/ea				
25		Vacuum, 8 lbs, upright lite- duty cloth shake out bag - cord	\$ 44.30		
	/ea				
26		Cleaner, Spartan Spray Buff, maintainer, cleaner 5 gal. Pail	\$ 4.80		
	/gal				
27		Counteractant, Lemon Odor quart bottles	\$ 1.38		
	/qts				
28		Hydrogen Peroxide 35% 1 gallon containers	\$ 8.32		
	/gal				
29		Comfresh Air Neutralizer refills, with hydrogen fuel cell, and microtrons, 90 day refills 6 refills /cs	\$ 42.50		
	/cs				
30		Corn Broom, Blended Toy Corn Broom with 4 rows of stitching with 24" handle	\$ 1.91		
	/ea				
31		Hand Scrub brush with plastic poly pro bristles and handle Iron Style 6 in.	\$ 1.23		
	/ea				
32		Disinfectant - Spray with HIV -1, TB, Polio Claims Hospital Strength Phenolic Type with Hepatitis Claim-20 oz can	\$ 2.50		
	/can				
33		Cleaner - Glass with Ammonia, Concentrate Dilute 1 to 5 (one part product to five parts water) 1 gallon containers	\$ 2.40		

47		Urinal Screen with deoderant block & enzyme mint	\$ 10.80		
	/cs	12/cs			
48		Enzyme Cleaner Extra H/D with 200 billion bacteria count	\$ 6.20		
	/gal	4-1 gal			
49		Extra heavy duty Concrete Cleaner for oil & greas powder with color dye indicator, solvent based.	\$ 85.55		
	/drums	100 lb corrugated drum			
1		2 ply toilet tissue 500 sheets per roll	\$ 21.00		
	cs	Green Seal Certified (48 rolls /case)			
2		C-Fold Towel White 10"x 13" 16 Pkg of 150 sheets, 2400 sheets/ case	\$ 18.85		
	cs	Green Seal Certified			
3		Toilet Seat Cover Half-fold Green Seal Certified	\$ 28.40		
	cs	(5000 /case)			
4		Roll Paper Towels	\$ 20.65		
		Green Seal Certified			
	/cs	2 Ply , 85 Sheets 30 rolls/case			
1		All Purpose Cleaner & Degreaser	\$ 6.40		
	gal	Green Seal Certified 4-1 gal			
2		High Performance Carpet Extraction Cleaner	\$ 7.72		
	gal	Green Seal Certified			
		4-1 gal.			

34		Disinfectant EPA Registered biodegradable cleaner and deodorizer and disinfectant	\$ 5.00		
	/gal	1 gallon containers			
35		Glass Cleaner Spray heavy duty aerosol 19 oz.	\$ 19.17		
	/cs	(12 per case)			
36		Bleach -- Effective Against HIV-1 EPA Registered- 1 gal containers	\$ 1.57		
	/gal				
37		Dispensers; roll paper towels-Kimberly Clark Convertamatic 9717	No Charge	No Charge	
	/ea				
38		Toilet Paper 750' Roll X 3.78 -- Kimberly Clark JRT Jr	\$ 20.70		
	/cs	12 rolls/cs			
39		Dispensers metered Technical Concepts #74096	\$ 18.55		
	/ea				
40		Metered air freshener refill net wt 7 oz ( 198 G) Assorted fragrances.	\$ 28.00		
	/cs	12 cans/cs			
41		White Knit Cloth cotton rags - 50 lb bx	\$ 56.85		
	/bx				
42		Floor Oil Dry Absorb - 50 lb bag	\$ 4.25		
	/cs				
43		Baywest "Ecosoft" white roll towels 630 ft or equal	\$ 27.85		
	/cs	Dispenser @ NC			
44		Baywest "Ecosoft" 2 ply toilet tissue 96 rolls / 500 sheets / 2 ply or equal	\$ 29.50		
	/cs	Dispenser @ NC			
45		Car/Truck wash & wax, 1 gal containers	\$ 5.50		
	/gal	4 gal /cs			
46		Mop Heads, 24 oz wet mop, 8 ply cotton	\$ 2.33		
	/ea				

3		Graffiti Remover	\$ 4.66		
	bot	Green Seal Certified/ Bio Renewable			
		12-32 oz bottles			
4		Tile & Grout Cleaner	\$ 6.45		
	gal	Green Seal Certified			
		4-1 gal			
5		Neutral wood floor cleaner	\$ 7.00		
	gal	Green Seal Certified			
		4-1 gal			
6		Glass & Window Cleaner bio renewable	\$ 24.66		
	cs	4-1 gal containers			
		Green Seal Certified			
7		Toilet bowl cleaner	\$ 17.45		
	cs	Green Seal Certified			
		12-32 oz. or equal			

THIS AGREEMENT, made and entered into this 17th day of August, 2010, is by and between the City of Fort Lauderdale, a Florida municipality, ("City"), whose address is 100 North Andrews Avenue, Fort Lauderdale, FL 33301-1016, and Interline Brands, Inc. d/b/a Amsan, a Florida corporation ("Contractor"), whose address, email and phone are 3031 North Andrews Avenue Extension, Pompano Beach, FL 33064, Phone 954-972-1700, Fax: 954-247-4301, Email swaldorf@amsan.com.

WHEREAS, the City of Sunrise, Florida issued Invitation to Bid Number 10(14) 28-02-06-17-V ("ITB"), and the Contractor submitted a bid in response to the ITB; and

WHEREAS, on August 17, 2010, the City Commission of the City of Fort Lauderdale approved an agreement with Contractor for the goods or services described in the RFP (Pur-12, CAR No. 10-1091);

NOW, THEREFORE, for and in consideration of the mutual promises and covenants set forth herein and other good and valuable consideration, the City and the Contractor covenant and agree as follows:

1. The Contractor agrees to provide to the City Janitorial Chemicals and Supplies in accordance with and in strict compliance with the specifications, terms, conditions, and requirements set forth in the ITB and any and all addenda thereto beginning August 17, 2010 and ending August 13, 2012.

2. This contract form G-110 Rev. 01/10, the City of Sunrise ITB, any and all addenda to the ITB, and the Contractor's proposal in response to the ITB are integral parts of this Contract, and are incorporated herein.

3. In the event of conflict between or among the contract documents, the order of priority shall be as follows:

First, this contract form, G-110 Rev. 01/10;  
Second, any and all addenda to the City of Sunrise's ITB in reverse chronological order;  
Third, the ITB;  
Fourth, the Contractor's response to any addendum requiring a response;  
Fifth, the Contractor's response to the ITB.

4. The Company warrants that the goods and services supplied to the City pursuant to this Contract shall at all times fully conform to the specifications set forth in the ITB and be of the highest quality. In the event the City, in the City's sole discretion, determines that any product or service supplied pursuant to this Contract is defective or does not conform to the specifications set forth in the ITB the City reserves the right unilaterally to cancel an order or cancel this Contract upon written notice to the Contractor, and reduce commensurately any amount of money due the Contractor.

5. The City may cancel this Contract upon written notice to the Contractor in the event the Contractor fails to furnish the goods or perform the services as described in the ITB within 30 days following written notice to the Contractor.

6. The Contractor shall not present any invoice to the City that includes sales tax (85-8012514506C-7) or federal excise tax (59-6000319).

7. Contractor shall direct all invoices in duplicate for payment to Finance Department, City of Fort Lauderdale, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. Any applicable discount MUST appear on the invoice.

IN WITNESS WHEREOF, the City and the Contractor execute this Contract as follows:

CITY OF FORT LAUDERDALE  
By: [Signature]  
Director of Procurement Services

ATTEST

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_

CONTRACTOR  
By: [Signature]  
Print Name: Fred M Bravo  
Title: Vice President - field Sls.  
(If not president of corporation please attach proof of authorization)

STATE OF Florida  
COUNTY OF Duval

The foregoing instrument was acknowledged before me this 30<sup>th</sup> day of August, 2010, by Fred M. Bravo as (title): Vice President - field Sls for Interline Brands, Inc. d/b/a Amsan, a Florida corporation.

(SEAL) 

[Signature]  
Notary Public, State of Florida  
(Signature of Notary Public)

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known X OR Produced Identification \_\_\_\_\_  
Type of Identification Produced \_\_\_\_\_