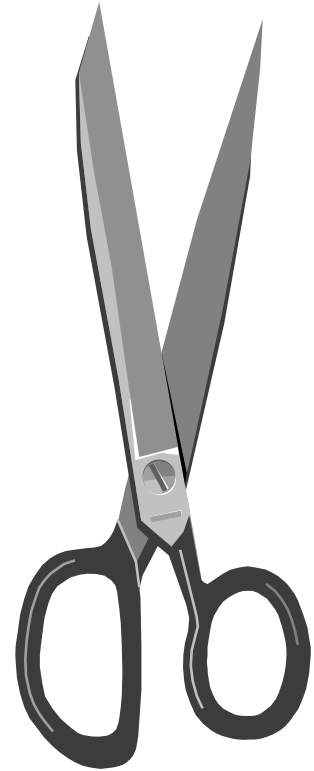


Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.

DELIVER TO:	PURCHASING DEPARTMENT School Board of Polk County 1915 South Floral Avenue PO Box 391 Bartow, FL 33831-0391
SEALED BID DO NOT OPEN	
SEALED BID NO.:	059-SRW-0311
BID TITLE:	HARD SURFACE FLOOR CARE SYSTEMS
DUE DATE/TIME:	MARCH 29, 2011 @ 3:00 PM
SUBMITTED BY:	<hr/> Name of company



Please Note:

From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.

Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm>. Click on “Vendor Application” from the menu at the top of the screen and follow the instructions.

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

P.O. BOX 391
BARTOW, FLORIDA 33831-0391

1915 SOUTH FLORAL AVENUE
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title HARD SURFACE FLOOR CARE SYSTEMS

Bid File Number 059-SRW-0311 Posted MARCH 10, 2011

Sealed bids will be received until 3:00 PM on MARCH 29, 2011 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: ROBERT WOODS telephone (863) 534-0566, FAX (863) 534-7497, E-mail Robert.woods@polk-fl.net.

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

VENDOR NAME

MAILING ADDRESS

PRINT OR TYPE SIGNATURE AND TITLE

CITY, STATE, ZIP

WRITTEN SIGNATURE

DATE

TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)

FAX NUMBER

E-MAIL ADDRESS

FEID NUMBER

DISCOUNT: Our company offers the following discount schedule: _____.

NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.

GENERAL INSTRUCTIONS AND CONDITIONS

- CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: MARCH 31, 2012. Contract(s) awarded from this bid will begin on APRIL 27, 2011 and will run through MARCH 31, 2012.
- F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: CUSTODIAL SERVICES WAREHOUSE, LAKELAND, FL 33831
- POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices and on the Purchasing Department's website at <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> on or about APRIL 12, 2011 and will remain posted for a period of 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
- PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 63-04-059207-53C)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.

17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement. The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.
18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from

participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.

28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.
29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to ___ School Boards and/or ___ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.

The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.

34. **SOLICITATION OF DISTRICT EMPLOYEES:** Bidders/vendors and others involved with this bid are prohibited from making any offer of any value to any employee of the School Board who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid.

SCOTT CLANTON
DIRECTOR, PURCHASING AND WAREHOUSING

NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.

Special Terms and Conditions

A. **APPROVED BRANDS/MODELS:** This bid contains Approved hard surface floor care systems comprised of **Approved Brands and Models** of individual products. These products and systems were approved based on testing, evaluation and recommendations by the Custodial Services Department. The award shall be made to a single bidder for the products identified within one of the Approved systems. It is understood that some manufacturers offer packaging options not referenced in this bid. It is desired that bidders respond to the packaging options listed in the bid and also provide pricing for other available packaging in the space provided. Product substitutions will not be accepted. Please bid only the **Approved Brands/Models** as specified. (Replacement model numbers for discontinued items should be indicated where appropriate.) In order to be considered for award, all components within a system must be bid. Vendors wishing to submit alternate systems for future evaluation may do so by contacting Custodial Services.

B. **MATERIAL SAFETY DATA SHEET:** A Material Safety Data Sheet (MSDS) should be provided for every product being bid within a system. The MSDS shall comply with applicable Occupational Safety and Health Administration (OSHA) Right to Know standards.

C. **PRODUCT LABEL:** A current label should be provided for every product being bid within a system.

D. **QUANTITIES:** Quantities stated on this bid are based on past usage and represent estimated needs for a one-year period. Purchase orders will be prepared for specific quantities on an as needed basis throughout the contract period. The Board reserves the right to purchase additional quantities during the life of the contract unless otherwise noted by the bidder. Prices shall remain firm for the life of the contract.

E. **LINE ITEM CORRECTIONS:** The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by strikethrough (~~strikethrough~~) of the incorrect figures, writing in of correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected items only.

F. **PRICE EVALUATION:** Any concentrated materials requiring dilution will be evaluated at the mid-range of dilution factors as stated on the label of the manufacturer's container. Award of this bid will be based on the calculated RTU mixture where applicable.

G. **PROMOTIONAL PRICING:** It is understood that sales promotions may occur during the course of this agreement. Incentives offered by a manufacturer or vendor may include special pricing, rebates, and offers of additional supplies at no charge. The School Board of Polk County shall receive the benefit of all such incentives if they result in pricing lower than established by this bid. The Director of Purchasing must be notified in writing of these promotions.

H. **MATERIAL REQUIREMENTS:** All materials purchased through this bid must be packaged and labeled in accordance with all applicable United States Department of Transportation Hazardous shipping regulations and Occupational Safety and Health Administration (OSHA) Right to Know Regulations. Shipping cartons must show the vendor's name, address, stock number, product description and appropriate hazard warning labels. Each container will carry an identification number that allows the product to be traced to the original production records. Containers must provide specific instructions for use of the product, including manufacturer's recommended dilution ratios and any necessary additives for recommended applications. All labels shall be impervious to the contents of the container. Upon request, the successful bidder must provide detailed written procedures for training and use of each product within the awarded floor care system. In addition, the successful bidder must be able to provide after hours emergency advice in the event of accidental exposure to any product within the awarded floor care system.

I. **OPTION TO REQUEST PRICE ADJUSTMENT:** Bid prices shall remain firm for the initial term of this contract (April 26, 2011 through March 31, 2012). The successful bidder will have an opportunity to request a price adjustment for subsequent one-year contract extension periods. The request for price adjustment must be submitted in writing no later than 90 calendar days prior to the annual anniversary of the contract expiration date (March 31st). The successful vendor will only be allowed to submit one request for price adjustment per contract extension period. Any approved request for price adjustment will not take effect until the contract extension start date (April 1st) and such price adjustment will be in effect for the contract extension period (April 1st through March 31st). Written requests for price adjustments shall not exceed the rate of inflation determined by the Consumer Price Index (CPI) for urban wage earners and clerical workers, U.S. city average, all items (1982-84=100), published by the U.S. Bureau of Labor Statistics appropriately adjusted for the calendar year (January 1st to December 31st) preceding the calendar year in which the request is made. Please see the example shown in Attachment 1 on page 12. Any price adjustment must be approved by the school district Purchasing and Warehousing Director or designee prior to the new pricing becoming effective.

ITEM NO.	QUANTITY	COMPONENT	UNIT PRICE
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SYSTEM 2

(6) 6500 gallons **Stripper, Floor -**
 Approved Brand/Model: Enverros
 Floorstar Powerstrip Finish Remover

<u>5</u>	gallon container	<u>Part No.</u> <u>65332955</u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>

Standard Dilution Rate _____

(7) 2500 gallons **Cleaner, Floor, Neutral -**
 Approved Brand/Model: Enverros
 Floorstar Light Duty Cleaner 4

<u>1</u>	gallon container	<u>Part No.</u> <u>65332914</u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>

Standard Dilution Rate _____

(8) 706 gallons **Cleaner, Floor, Alkaline -**
 Approved Brand/Model: Enverros
 Floorstar Duoclene

<u>1</u>	gallon container	<u>Part No.</u> <u>65332154</u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>

Standard Dilution Rate _____

(9) 22180 gallons **Finish, Floor -**
 Approved Brand/Model: Enverros
 Floorstar Premium 25

<u>5</u>	gallon container	<u>Part No.</u> <u>65332425</u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>

Standard Coverage Rate _____

(10) 483 gallons **Restorer, Floor Finish -**
 Approved Brand/Model: Enverros
 Floorstar Glaze Restorer 2

<u>1</u>	gallon container	<u>Part No.</u> <u>65332444</u>	<u>cont.</u>
<u> </u>	gallon container	<u> </u>	<u>cont.</u>

Standard Dilution Rate _____

ITEM NO.	QUANTITY	COMPONENT	UNIT PRICE
<u>SYSTEM 3</u>			
(11)	6500 gallons	Stripper, Floor - Approved Brand/Model: National Chemical Laboratories Bare Bones 1058	
		<u>Part No.</u>	
	<u>5</u> gallon container	<u>1058-5</u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	Standard Dilution Rate _____		
(12)	2500 gallons	Cleaner, Floor, Neutral - Approved Brand/Model: National Chemical Laboratories ENHANCE 0935	
		<u>Part No.</u>	
	<u>1</u> gallon container	<u>0935-1</u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	Standard Dilution Rate _____		
(13)	706 gallons	Cleaner, Floor, Alkaline - Approved Brand/Model: National Chemical Laboratories Super Nac 0901	
		<u>Part No.</u>	
	<u>1</u> gallon container	<u>0901-1</u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	Standard Dilution Rate _____		
(14)	22180 gallons	Finish, Floor - Approved Brand/Model: National Chemical Laboratories 24/7 0593	
		<u>Part No.</u>	
	<u>5</u> gallon container	<u>0593-5</u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	Standard Coverage Rate _____		
(15)	483 gallons	Restorer, Floor Finish - Approved Brand/Model: National Chemical Laboratories Spit Shine 0575	
		<u>Part No.</u>	
	<u>1</u> gallon container	<u>0575-1</u>	<u>cont.</u>
	<u> </u> gallon container	<u> </u>	<u>cont.</u>
	Standard Dilution Rate _____		

ITEM NO.	QUANTITY	COMPONENT	UNIT PRICE
<u>SYSTEM 4</u>			
(16)	6500 gallons	Stripper, Floor - Approved Brand/Model: Buckeye Ripsaw	
		Part No.	
	5	gallon container	<u>50255000</u> cont.
		gallon container	<u> </u> cont.
		gallon container	<u> </u> cont.
		Standard Dilution Rate	<u> </u>
(17)	2500 gallons	Cleaner, Floor, Neutral - Approved Brand/Model: Buckeye Buckeye Blue Straight UP	
		Part No.	
	1	gallon container	<u>5005102</u> cont.
		gallon container	<u> </u> cont.
		gallon container	<u> </u> cont.
		Standard Dilution Rate	<u> </u>
(18)	706 gallons	Cleaner, Floor, Alkaline - Approved Brand/Model: Buckeye Buckeye Blue	
		Part No.	
	1	gallon container	<u>0788110</u> cont.
		gallon container	<u> </u> cont.
		gallon container	<u> </u> cont.
		Standard Dilution Rate	<u> </u>
(19)	22180 gallons	Finish, Floor - Approved Brand/Model: Buckeye Castleguard	
		Part No.	
	5	gallon container	<u>51255000</u> cont.
		gallon container	<u> </u> cont.
		gallon container	<u> </u> cont.
		Standard Coverage Rate	<u> </u>
(20)	483 gallons	Restorer, Floor Finish - Approved Brand/Model: Buckeye RPM	
		Part No.	
	1	gallon container	<u>51121000</u> cont.
		gallon container	<u> </u> cont.
		Standard Dilution Rate	<u> </u>

ITEM NO.	QUANTITY	COMPONENT	UNIT PRICE
<u>SYSTEM 5</u>			
(21)	6500 gallons	Stripper, Floor - Approved Brand/Model: Lakeland Sanitary Sure Strip	
		<u>Part No.</u>	
	<u>5</u>	gallon container <u>LS SS-5</u>	<u>cont.</u>
		gallon container	<u>cont.</u>
		gallon container	<u>cont.</u>
		Standard Dilution Rate _____	
(22)	2500 gallons	Cleaner, Floor, Neutral - Approved Brand/Model: Lakeland Sanitary Neutra Fresh	
		<u>Part No.</u>	
	<u>1</u>	gallon container <u>LS NF-4</u>	<u>cont.</u>
		gallon container	<u>cont.</u>
		gallon container	<u>cont.</u>
		Standard Dilution Rate _____	
(23)	706 gallons	Cleaner, Floor, Alkaline - Approved Brand/Model: Lakeland Sanitary Top Scrub	
		<u>Part No.</u>	
	<u>1</u>	gallon container <u>LS TS-4</u>	<u>cont.</u>
		gallon container	<u>cont.</u>
		gallon container	<u>cont.</u>
		Standard Dilution Rate _____	
(24)	22180 gallons	Finish, Floor - Approved Brand/Model: Lakeland Sanitary Photo Finish	
		<u>Part No.</u>	
	<u>5</u>	gallon container <u>LS PF-5</u>	<u>cont.</u>
		gallon container	<u>cont.</u>
		gallon container	<u>cont.</u>
		Standard Coverage Rate _____	
(25)	483 gallons	Restorer, Floor Finish - Approved Brand/Model: Lakeland Sanitary Revive	
		<u>Part No.</u>	
	<u>1</u>	gallon container <u>LS R-4</u>	<u>cont.</u>
		gallon container	<u>cont.</u>
		Standard Dilution Rate _____	

NOTE:

Sign the "Bidder's Acknowledgment" section on Page 1 of our "Invitation To Bid".
 Return the original of the Invitation To Bid and retain a photocopy for your files.

Please state company name and authorized signature _____

ATTACHMENT 1

See example (sample) below of a requested price adjustment for the contract extension period April 1, 2012 through March 31, 2013. **Please note this is an example (sample) only and is in no way intended to forecast future inflation rates.**

On December 31, 2011 the vendor submits a written request for a price adjustment increase for the contract extension period April 1, 2012 through March 31, 2013. In this example the vendor requests an adjustment equal to the annual percentage rate of inflation, as defined in the bid Special Terms and Conditions Section I., for the calendar year 2010. If approved, the annual percentage rate of inflation (rounded to one decimal place) for the calendar 2010, would be added to the existing unit bid prices. The adjusted rates would be effective for the contract period April 1, 2012 through March 31, 2013.

UNITED STATES DEPARTMENT OF LABOR
BUREAU OF LABOR STATISTICS

Databases, Tables & Calculators by Subject

Change Output Options: From: 2010 To: 2010
 Include graphs [More Formatting Options](#)

Data extracted on: February 25, 2011 (11:08:35 AM)

Consumer Price Index - Urban Wage Earners and Clerical Workers

12-Month Percent Change
Series Id: CNURO000SA0
Not Seasonally Adjusted
Area: U.S. city average
Item: All items
Base Period: 1982-84=100

Download: [.xls](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2010	3.3	2.8	3.0	2.9	2.6	1.4	1.6	1.4	1.4	1.5	1.3	1.7	2.1	2.7	1.5

Note: This Example shows the annual percentage rate for calendar year 2010. The Bureau of Labor Statistics DOES NOT forecast future inflation rates.