



Government of Newfoundland and Labrador

Public Procurement Agency
30 Strawberry Marsh Rd.
St. John's NL
A1B 4R4

Purchase Order No.	Revision No.	Page No.
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SHIP TO: As indicated in blanket release
or
contract agreement PO
Canada

TO: BILROC INDUSTRIES LTD
o/a Rockwater Professional
Products
PO Box 8025, Station A
St John's, NL
A1B 3M7
Canada

BILL TO: Department of Finance
Accounts Payable Processing
PO Box 8700 3rd Floor East
Block Confederation Bldg
St John's, NL A1B 4J6
Canada

Customer No.	Supplier No.	Ordered / Buyer	Revised / Buyer
	40053069	21-MAR-19 Bishop, D	13-FEB-20 Bishop, D

F.O.B:	Requestor:	Contact:
DESTINATION		

Effective Start Date	Effective End Date	Amount Agreed (CAD)
26-MAR-2019	28-FEB-2021	

IMPORTANT: Document valid ONLY if NAME and DATE are present in "Authorized By" section.
AUTHORIZED BY: Bishop, D **DATE:** 13-FEB-20 **TOTAL:**

Line NO:	Item No./Description	UOM	Unit Price
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Notes:

***** RENEWAL*** Revision #1 - Created to exercise renewal option for Year 2 of agreement. The Term of the Agreement will now expire on February 28th, 2021, at the same terms and conditions.

***** PRICE INCREASE *** This renewal option shall reflect a slight price increase of 2.0% based on the Consumer Price Index (CPI) 'All-Items', Newfoundland and Labrador.

MSOA - CHEMICAL AND CLEANING SUPPLIES (Including Garbage Bags)

The resulting Master Standing Offer Agreement shall permit any Government Department, and any Public Body having delegated its authority to tender to the Public Procurement Agency to order, on an "as and when required basis", the items listed herein at the prices set against each.

ITT TP117027064A shall form part of the contract.

PERIOD OF CONTRACT:

The preferred bidder will be required to enter into an agreement with Public Procurement Agency for the provision of the Deliverables. The term of the Agreement is to be from March 25th, 2019 to Feb 29th, 2020, with the option to renew at the same pricing, terms and conditions for 2 - one (1) year terms, reviewed each year:

(March 1st, 2020 - February 28th, 2021)
(March 1st, 2021 - February 28th, 2022)

VENDOR CONTACT INFORMATION:

Bilroc Industries Ltd.
o/a Rockwater Professional Products
JASON CAINES
Phone: (709) 745-7625
Fax: (709) 745-8228
Email: jcaines@rockwater.net



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PUBLIC PROCUREMENT AGENCY CONTACT:
 Diane Bishop
 Phone: (709) 729-3332
 Email: dianebishop@gov.nl.ca

VOLUME OF WORK AND EXCLUSIVITY OF CONTRACT:
 Public Procurement Agency makes no guarantee as to the value or volume of the Deliverables. The Agreement with the preferred bidder, as defined by the Public Procurement Act, will be an exclusive contract for the provision of the Deliverables.

TRADE AGREEMENTS:
 Bidders should note that procurements falling within the scope of The Canadian Free Trade Agreement (CFTA) and the Atlantic Procurement Agreement are subject to those trade agreements but that the rights and obligations of the parties shall be governed by the specific terms of this ITT. The Atlantic Standard Terms and Conditions apply to this ITT and may be obtained from Public Procurement Agency, or by way of the internet at: www.ppa.gov.nl.ca.

DISCLOSURE OF INFORMATION:
 The financial value of a contract resulting from this procurement process will be publicly released as part of the award notification process. This procurement process is subject to the Access to Information and Protection of Privacy Act, 2015. The bidder agrees that any specific information in its bid that may qualify for an exemption from disclosure under subsection 39(1) of the Access to Information and Protection of Privacy Act, 2015 has been identified. If no specific information has been identified it is assumed that, in the opinion of the bidder, there is no specific information that qualifies for an exemption under subsection 39(1) of the Access to Information and Protection of Privacy Act.

THE DELIVERABLES:
 Prices quoted shall be FOB participating government funded body.

This applies to shipments with a minimum order value of \$150.00 for the Island portion of the Province, a minimum order value of \$300.00 for Coastal Labrador and Happy Valley-Goose Bay, and a minimum order value of \$500.00 to Labrador City, Churchill Falls and Wabush.

Coastal Labrador shipments shall be made during regular coastal shipping season; however, shipments to Happy Valley-Goose Bay shall not be limited to the coastal shipping season due to the accessibility of this area via the Trans Labrador Highway. Should a user in Happy Valley-Goose Bay request shipment via the Trans Labrador Highway, the minimum order value for FOB destination shall be \$500.00.

For shipments that are below the minimum order value, "delivery charges may apply". The end user shall obtain shipping charges from the vendor in the form of a quote, which then should be clearly indicated on the purchase order. In the absence of a quote for shipping, the vendor shall obtain approval from the end user for shipping charges prior to shipment.



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Deliveries shall be made in accordance with dates and delivery location stated on participating organization's Purchase Order.

Deliveries will only be accepted during the regular business hours of the organization.

Orders shall be delivered in full. Notwithstanding, should a backorder occur for any item(s), the supplier shall be responsible for delivering that item(s) at no additional cost to the end user. The end user shall not be required to reorder the backordered item and incur a delivery charge.

All shipments shall be properly packed to avoid breakage or spoilage.

All shipments/deliveries shall state Purchase Order number.

All chemical products shall be supplied in factory sealed containers.

The supplier shall have deliveries completed to participants on the island portion of the Province within seven (7) days upon receipt of each purchase order.

Deliveries shall be completed to Labrador within twenty one (21) days upon receipt of each purchase order.

Delivery performance shall be monitored for the life of the contract. Public Procurement Agency reserves the right to cancel this award if delinquent deliveries are experienced.

When shipping, suppliers are required to supply up-to-date Material Safety Data Sheets - applicable to anything regulated under transportation of dangerous goods, or the shipment cannot be accepted.

Garbage Bags are to be:

- Ecologo™ Certified CCD-126/UL-126
- Linear Low-Density Polyethylene (LLDPE) Resin Bags
- Flat or Gusset Seal, Single Bag
- Flat, one at a time dispensing
- Rolls not acceptable
- Twist Ties not acceptable
- Open on one end only
- Side Sealed or Bottom Sealed Bags are acceptable
- All Cases have Labels clearly identifying Size, Count, Colour and Strength

PERFORMANCE TERMS AND CONDITIONS

CANCELLATION OF CONTRACT:

Any contract issued as a result of this ITT shall be subject to cancellation by either party within 90 days of written notification. Payment of goods on order or in process of being delivered will be honored.

WARRANTY:

The vendor guarantees all equipment, materials, workmanship, and labourer's liens. The vendor warrants title to commodities supplied and warrants them free from defects and/or imperfections, and shall indemnify and hold the purchaser



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harmless against any or all suits, claims, demands and/or expenses, patent, litigation infringement, or any claim by third parties in or to the commodities mentioned and supplied by him.

RETURNS:

In the event of a defective product, any participating organization reserves the right to return it to the supplier, for full credit, notwithstanding intermediate payment by the purchaser. All delivery and return costs will be the responsibility of the supplier. Claims for either shortages or damaged merchandise shall be submitted to vendor within thirty days of invoice.

SUBSTITUTIONS:

During the term of a contract, no product shall be substituted for another without agreement from Public Procurement Agency. Upon agreement by all parties items may be substituted by similar products of equal size, cost and quality. All requests to substitute shall be accompanied by full specification, literature or catalogues.

REPORTING:

The successful supplier shall provide quarterly a usage reports regarding the individual product usage for the items listed on this ITT, in a format and time frame determined by the Public Procurement Agency (ie: items procured by entities, product usage, delivery, order-fill rates, backorders). The successful bidder may be requested to provide usage reports on related items not listed on this document for future reference. This data must also include all purchases paid for by a government procurement card.

ADDITIONAL TERMS AND CONDITIONS

Each public body will be responsible for issuing its own purchase order(s) and is to be invoiced accordingly. Contact email addresses will be provided to the successful bidder.

Any government department or public body reserves the right to utilize a procurement card in lieu of a purchase order for all or select acquisitions. Vendors shall not refuse nor charge additional premiums or fees when procurement cards are tendered for payment.

TRAINING:

The successful bidder must provide product training for all end users to ensure safe, effective and proper use of all chemical products, if requested.

LABELS:

Ready-to-use (RTU) bottle labels, WHMIS compliant, shall be available for concentrated products listed on this ITT. Labels shall be available upon request and acquired outside of any contract resulting from this ITT at a cost that is not in excess of that charged to their most favored customer.

QUANTITY:



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The quantities listed herein are projected usages for the contract period and are estimates made in good faith.

The contract shall be limited to the actual quantities ordered and delivered during the contract period and are not a guarantee of the quantities that may be ordered.

The successful supplier shall maintain adequate stock to cover requirements where requested.

The suppliers shall provide only the quantity of an item ordered by the end user, regardless of the manufacturer/supplier's standard packaging.

PRICES:

Prices are exclusive of HST. Applicable taxes shall be applied at the invoicing stage and are to be listed separately on each purchase invoice. HST number for Government Departments is 107442683.

Prices quoted shall be in Canadian funds.

Prices quoted shall be FOB destination with all transportation charges prepaid by the contractor for all acquisitions equal to or above minimum order value.

Prices quoted shall be considered net and inclusive of all discounts.

Vendor hereby certifies that the prices tendered are not in excess of those charged anyone else, including their most favored customer.

--- PRICING ADJUSTMENT MECHANISM ---

Prices quoted shall remain unchanged for the first 12 months of the contract.

If the renewal option is exercised, for year two (2), year three (3) or portion thereof, Public Procurement Agency will accept, for consideration, a written submission of a price increase beyond the vendor's control due to an increase affecting the price of Chemical and Cleaning Supplies (including Garbage Bags).

Supporting documentation will be provided by the vendor justifying the request for a price increase.

The increase shall not exceed that of the Consumer Price Index (CPI) All-Items. Price adjustment requests shall be submitted 30 days prior to date of renewal.

The following table shall be used for the completion of the annual pricing adjustment:

Consumer Price Index, by province (monthly) - (Newfoundland and Labrador)

<https://www150.statcan.gc.ca/t1/tbl1/en/tv.action?pid=1810000413&pickMembers%5B0%5D=1.3>

Index Base Period:

Year 2 Renewal: October 2019 - October 2020

Year 3 Renewal: October 2020 - October 2021

For Example:

(Year 2) The CPI All-Items from October 2019 to October 2020 in Newfoundland has



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risen by 2.5%.

Line Item # 1

Contract Price: \$10.00

Percent Change: 2.5%

Increase Amount: \$0.25 rounded to 2 decimal points

New Price: \$10.25

INVOICING:

Invoices shall be submitted directly to each participating organization who obtain the goods.

It is to be understood that payment of invoices will be the responsibility of the ordering government funded body and further understood that the successful supplier (s) will hold the Public Procurement Agency harmless respecting any loss, damage and non-payment resulting from or relating to any order placed with the supplier against any contract resulting from this Invitation to Tender.

The supplier shall ensure that the company name, address and contact details (phone number, fax number) provided on the tender response shall also be used on all invoicing presented for payment. (I.e. The company name and address on monthly invoices submitted for payment shall be the same as the company name and address submitted on tender bid).

GOVERNMENT DEPARTMENTS ONLY:

The Government of Newfoundland and Labrador has expanded its financial management system and streamlined the accounts payable process. Invoices and credit memos that were traditionally sent to individual departments will be emailed or mailed to one central government location, the Department of Finance, Corporate Financial Services Division (CFS). Please ensure invoices clearly indicate Purchase Order Number.

To receive payment on a timely basis, please mail or email invoices to:

Department of Finance
Corporate Financial Services Division
657 Topsail Road
St. John's, NL A1E 2E3

gnlinvoices@gov.nl.ca

DIRECT DEPOSIT FOR PAYMENT

Government Departments Only:

The preferred method of payment to the successful bidder/proponent for any goods or services provided as a result of this procurement opportunity will be direct deposit (other cost effective payment methods may be used for certain international suppliers where banking technologies prevent the use of direct deposit).

As of December 31, 2016, all payments issued to businesses and individuals shall be direct deposit. The successful bidder is encouraged to register to receive payments by direct deposit if not currently enrolled with the Province.



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Enrolment forms can be obtained from the Department of Finance web site at:

<http://www.releases.gov.nl.ca/releases/2014/fin/0808n02.aspx>

To enroll for direct deposit, please visit www.gov.nl.ca/fin or call 1-888-729-6199.

PARTICIPANTS

Public Bodies:

- Burin Peninsula Regional Service Board
- C. A. Pippy Park Commission
- Central Health
- Eastern Health
- College of the North Atlantic
- Conseil Scholaire Francophone
- Memorial University
- NL Housing Corporation
- NL Legal Aid Commission
- NL Liquor Corporation
- NL Sports Centre
- The Rooms Corporation
- Vera Perlin Society
- Workplace NL

Municipalities:

- City of Corner Brook
- City of Mount Pearl
- City of St. John's
- Town of Baytona
- Town of Birchy Bay
- Town of Bishop's Falls
- Town of Botwood
- Town of Brighton
- Town of Brigus
- Town of Burgeo
- Town of Channel-Port-Aux-Basques
- Town of Clarenville
- Town of Comfort Cove-Newstead
- Town of Conception Harbour
- Town of Deer Lake
- Town of Fogo Island
- Town of Gambo
- Town of Gander
- Town of Glovertown
- Town of Grand Falls-Windsor
- Town of Greenspond
- Town of Happy Valley-Goose Bay
- Town of Harbour Grace
- Town of Harbour Main
- Town of Heart's Delight-Islington
- Town of Old Perlican
- Town of Paradise
- Town of Pasadena
- Town of Peterview



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- Town of Placentia
- Town of Point Leamington
- Town of Robert's Arm
- Town of Rocky Harbour
- Town of South River
- Town of Spaniard's Bay
- Town of St. Anthony
- Town of St. George's
- Town of St. Lawrence
- Town of Terra Nova
- Town of Torbay
- Town of Victoria



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1	Glass Cleaner Liquid, Fragrance Free, RTU Spray Bottle (includes spray trigger) Select Clear-View Glass & Mirror Cleaner Product #65021 1L	EACH	2.45		
2	Glass Cleaner Hardsurface Cleaner (UL 2759/former CCD 146), RTU Spray Bottle (includes spray trigger) ProSeries Green Glass Cleaner Product #40650 1L	EACH	2.81		
3	Furniture Polish Non-Aerosol StrongArm Lemon Furniture Polish Product #42785 1L	EACH	7.14		
4	Drain Opener Liquid, Industrial, Sulphuric Acid Based Select Drain Out Product #65059 1L	EACH	5.36		
5	Stainless Steel Cleaner/Polisher Liquid, Non-Aerosol StrongArm Reflection Stainless Steel Cleaner & Polish Product #42764 1L	EACH	8.62		
6	Multi-Purpose Cleaner/Degreaser Hardsurface Cleaner	EACH	2.75		



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(UL 2759/former CCD 146), RTU
ProSeries Green Multi-Purpose Cleaner
Product #40652
1L

7	Sanitizer Fragrance Free, RTU Quat Ammonium Based, Suitable for Use on Food Contact Surfaces CFIA Approved, DIN # 02264021 Atomes Multi-Action 5 Product #02264021 1L	EACH	8.62
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8	Multi-Use Cleaner And Polisher Non-Acidic, Cream Cleanser Select Soft Scrub Product #65094 1L	EACH	2.86
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9	Multi-Use Cleaner And Polisher Hardsurface Cleaner (UL 2759/former CCD 146) ProSeries Green Cream Cleanser Product #40595 1L	EACH	5.00
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10	Washroom Cleaner Hardsurface Cleaner (UL 2759/former CCD 146) ProSeries Green Bathroom Cleaner Product #40571 4L	EACH	30.60
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11	Toilet Bowl Cleaner Liquid, Industrial, Acid Based Select BBC Concentrated Bowl Cleaner Product #65086 1L	EACH	2.81
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12	Toilet Bowl Cleaner Liquid, Non-Acidic	EACH	2.75
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Select Mighty Blue Deodorizing Bowl
Cleaner
Product #65076
1L

13 Toilet Bowl Cleaner EACH 4.64
Hardsurface Cleaner
(UL 2759/former CCD 146)
ProSeries Green Toilet Bowl Cleaner
Product #40593
1L

14 All Purpose Liquid Cleaner EACH 2.75
Hardsurface Cleaner
(UL 2759/former CCD 146), RTU
ProSeries Green Multi-Purpose Cleaner
Product #40652
1L

15 Dishwashing Liquid EACH 4.08
Hard Surface Cleaner
(UL 2759/former CCD 146)
ProSeries Green Manual Dishwashing Soap
Product #40627
1L

16 Oven Cleaner EACH 5.36
Non-Aerosol
StrongArm Oven, Griddle & Grill Cleaner
Product #42500
1L

17 Lotion Hand Soap EACH 6.78
For Bulk Type Dispensers
Select Big Pink Lotion Hand Cleaner
Product #65089
4L

18 Lotion Hand Soap EACH 8.98
For Bulk Type Dispensers



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Hand Cleaner
(UL 2784/former CCD 104)
ProSeries Green Hand Cleaner
Product #40575
4L

19	Lotion Hand Soap - Foaming For Bulk Type Dispensers Hand Cleaner (UL 2784/former CCD 104) ProSeries Green Foam Hand Soap Product #40590 4L	EACH	9.18		
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20	Air Freshner Non-Aerosol, Odour Eliminator Spray Bottle (includes spray trigger) Select Fresh Aire, RTU Product #65045 1L	EACH	2.75		
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21	Deodorant Liquid Dilution Rate 1:32, Neutralizer Odour Control Select Liquid Odour End Product #65090 4L	EACH	19.89		
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22	Disinfectant Neutral, Quaternary Based, Kills Broad Spectrum Bacteria, Virus and Fungi CFIA Approved, RTU Dilution Rate 1:256, DIN #02243658 Atomes Ato-Quat Product #6504-4 4L	EACH	22.44		
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23	Disinfectant Disinfectants & Disinfectant Cleaner (UL 2794/former CCD 166), RTU Dilution Rate 1:256, DIN #02344947 ProSeries Green Disinfectant Product #40654 4L	EACH	28.56		
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24	All Purpose Liquid Cleaner Pine Sol, Original Clorox Pine Sol Original Product #40154 1.41L	EACH	4.08		
25	Dishwashing Liquid No "Ultra Products" Sunlight Original Dish Liquid Product #10096 950 ml	EACH	2.70		
26	All Purpose Liquid Cleaner Lestoil Product #25007 800 ml	EACH	3.47		
27	Multi-Purpose Germicidal Cleaner/Degreaser Spray Nine (includes trigger or pump) Product #C26822 650 ml	EACH	4.90		
28	Detergent Liquid Laundry, Fragrance Free Arm & Hammer Essentials, Perfume and Dye Free Product #41714 39 Loads/Container 2.03L Container	EACH	4.69		
29	Fabric Softener Fragrance Free Bounce Free & Gentle Fabric Softner Dryer Sheets Product #82584R (200 Sheets/Box)	BOX	11.73		
30	Soap, Bath (1 1/2oz)	CASE	63.24		



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Personal Size, Neutral, Unscented
Individually Wrapped Bars
Villa Bar Soap
Product #GL98028F
(500 Bars/Case)

31	Soap, Personal Size IVORY, No Substitute Ivory, 90g, Individually Wrapped Product #00706 (10 Bars/Package)	PACKAGE	4.95		
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32	Disinfectant Wipes Bleach Free Lysol Disinfecting Wipes Product #8529633 (100 Wipes/Package)	PACKAGE	4.28		
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33	White Erase Vileda Miraclean Product #102751 (12 Erasers/Package)	PACKAGE	5.51		
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34	Deodorant Blocks 3oz / 85g Hospeco, Health Gards Para Blocks Product #06311 (12 Blocks/Package)	PACKAGE	6.89		
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35	Towels (J-Cloth Type Towels) Sani Works Choice Counter Towels Green/White Product #N-F100QPG4 (100 Towels/Package)	PACKAGE	9.13		
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36	Scouring Pads with Soap S.O.S Product #93101 (10 Pads/Package)	PACKAGE	1.79		
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37	Scouring Pads, Stainless Steel Industrial, Stainless Steel Sponge Large, 50g Disco #D104 (Pad)	EACH	.97		
38	Scouring Pads, Green Industrial Hand Pads 6" X 9", Green Disco #MD69 (Pad)	EACH	.40		
39	Powdered Cleanser Old Dutch Powdered Cleanser, 400g Product #91035 (Container)	EACH	.97		
40	Emergency Spill Pack Powder Absorb fluids and turn to semi-solid for easy clean-up StrongArm Rapi-Zorb, 16oz / 450g Product #42870 (Container)	EACH	12.70		
41	Air Freshner, Solid Deodorant Wick Renuzit, Gel Air Freshner Product # determined based on preferred scent (7oz / 198g)	EACH	1.43		
42	Soap, Facial (1/2oz Bar) Personal Size, Neutral, Unscented Individually Wrapped Villa Bar Soap Product #GL98010F (1000 Bars/Case)	CASE	75.48		
43	Sweeping Compound 100% Biodegradable	BOX	22.44		



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Product #MFG-16260/10P
(Cloth)

50 Microfiber Cloths EACH .82
 Colour: Yellow
 16" X 16" (approx size)
 Wipeco, Microfiber Multipurpose Cloths
 Product #MFY-16260/10P
 (Cloth)

51 Rubber Gloves PACKAGE 1.02
 Domestic Type
 Size: Small
 Hospeco, 12" Latex Yellow, Heavy Duty
 Product #GL-L116LS
 (One Pair/Package)

52 Rubber Gloves PACKAGE 1.02
 Domestic Type
 Size: Medium
 Hospeco, 12" Latex Yellow, Heavy Duty
 Product #GL-L116LM
 (One Pair/Package)

53 Rubber Gloves PACKAGE .82
 Domestic Type
 Size: Large
 Hospeco, 12" Latex Yellow, Heavy Duty
 Product #GL-L116LL
 (One Pair/Package)

54 Rubber Gloves PACKAGE .92
 Domestic Type
 Size: X-Large
 Hospeco, 12" Latex Yellow, Heavy Duty
 Product #GL-L116LX
 (One Pair/Package)

55 Vinyl Gloves BOX 3.57
 Non-Latex, Powder Free, Disposal
 Non-Sterile, Ambidextrous, Single-Use
 Flexible, Tear Resistant, Beaded Cuff



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Tickness 4mil, Size: Small
H-Ray, Disposable Vinyl Gloves
Product #46I-525GPF (S)
(100 Gloves/Box)

56 Vinyl Gloves BOX 3.52

Non-Latex, Powder Free, Disposal
Non-Sterile, Ambidextrous, Single-Use
Flexible, Tear Resistant, Beaded Cuff
Tickness 4mil, Size: Medium
H-Ray, Disposable Vinyl Gloves
Product #46I-525GPF (M)
(100 Gloves/Box)

57 Vinyl Gloves BOX 3.47

Non-Latex, Powder Free, Disposal
Non-Sterile, Ambidextrous, Single-Use
Flexible, Tear Resistant, Beaded Cuff
Tickness 4mil, Size: Large
H-Ray, Disposable Vinyl Gloves
Product #46I-525GPF (L)
(100 Gloves/Box)

58 Vinyl Gloves BOX 3.42

Non-Latex, Powder Free, Disposal
Non-Sterile, Ambidextrous, Single-Use
Flexible, Tear Resistant, Beaded Cuff
Tickness 4mil, Size: X-Large
H-Ray, Disposable Vinyl Gloves
Product #46I-525GPF (XL)
(100 Gloves/Box)

59 Floor Machine Pads EACH 2.55

Red, Buffing/Polishing Pad
13", Thick Line
3M Canada
Product #F-5100PLG-RED-13
(Pad)

60 Floor Machine Pads EACH 4.59

Red, Buffing/Polishing Pad
16", Thick Line
3M Canada
Product #F-5100PLG-RED-16
(Pad)



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61	Floor Machine Pads Red, Buffing/Polishing Pad 17", Thick Line 3M Canada Product #F-5100PLG-RED-17 (Pad)	EACH	4.85		
62	Floor Machine Pads Red, Buffing/Polishing Pad 19", Thick Line 3M Canada Product #F-5100PLG-RED-19 (Pad)	EACH	4.08		
63	Floor Machine Pads Green, Scrubbing Pad 17", Thick Line 3M Canada Product #F-5400PLG-GRN-17 (Pad)	EACH	4.85		
64	Floor Machine Pads Green, Scrubbing Pad 19", Thick Line 3M Canada Product #F-5400PLG-GRN-19 (Pad)	EACH	4.95		
65	Floor Machine Pads Black, Stripping Pad 17", Thick Line 3M Canada Product #F-7200PLG-BLK-17 (Pad)	EACH	4.85		
66	Floor Machine Pads Black, Stripping Pad 19", Thick Line 3M Canada Product #F-7200PLG-BLK-19 (Pad)	EACH	4.08		



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67	Floor Machine Pads Natural, High Speed Spray Buffing 19", Thick Line 3M Canada Product #F-4100PLG-WHT-19 (Pad)	EACH	4.95		
68	Floor Machine Pads Natural, Brunisher 19", Thick Line 3M Canada Product #F-3300PLG-WHT-19 (Pad)	EACH	6.22		
69	Floor Machine Pads Natural, Burnisher 20", Thick Line 3M Canada Product #F-3300PLG-WHT-20 (Pad)	EACH	6.63		
70	Floor Machine Pads White, Buffing 20", Thick Line 3M Canada Product #F-4100PLG-WHT-20 (Pad)	EACH	5.61		
71	Dust Mop Head - 24" Cotton, 5" Wide, Tie-On, Natural Continental Product #C302024 (Head)	EACH	10.05		
72	Dust Mop Head - 18" Electrostatic, 5" Wide, Tie-On Colour: Blue Vileda, G-Stat Dust Mop Product #134530 (Head)	EACH	9.95		



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73	Dust Mop Head - 24" Electrostatic, 5" Wide, Tie-On Colour: Blue Vileda, G-Stat Dust Mop Product #134536 (Head)	EACH	11.07		
74	Dust Mop Head - 36" Electrostatic, 5" Wide, Tie-On Colour: Blue Vileda, G-Stat Dust Mop Product #134543 (Head)	EACH	14.18		
75	Dust Mop Head - 48" Electrostatic, 5" Wide, Tie-On Colour: Blue Vileda, G-Stat Dust Mop Product #134550 (Head)	EACH	22.19		
76	Clip-On Dust Mop Frame - 18" Heavy-Duty, Swivel Snap Frame Continental Product #C702018 (Frame)	EACH	3.93		
77	Clip-On Dust Mop Frame - 24" Heavy-Duty, Swivel Snap Frame Continental Product #C702024 (Frame)	EACH	4.28		
78	Clip-On Dust Mop Frame - 36" Heavy-Duty, Swivel Snap Frame Continental Product #C702036 (Frame)	EACH	6.02		
79	Clip-On Dust Mop Handle (Wooden) - 60"	EACH	7.60		



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(to fit items 76, 77, 78)
Swivel Snap Handle
Continental
Product #C801060
(Handle)

80	Wet Mop Head (End Cut) Polyester/Rayon, Regular 16oz White Cut Ends Continental, Texray Cut-End Wet Mop Product #A414116 (Head)	EACH	3.83	
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81	Wet Mop Head (End Cut) Polyester/Rayon, Regular 20oz White Cut Ends Continental, Texray Cut-End Wet Mop Product #A414120 (Head)	EACH	4.49	
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82	Wet Mop Head (End Cut) Polyester/Rayon, Regular 24oz White Cut Ends Continental, Texray Cut-End Wet Mop Product #A414124 (Head)	EACH	5.10	
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83	Wet Mop Head (Looped Ends) Woven Tape Tailband, Launderable, Balanced Blend Cotton Yarn, Locked-in Antimicrobial Protection 1" - 1.25" Headband Medium, Blue Yarn, 16-20oz Continental, Pro M Antimicrobial Product #A01212 (Head)	EACH	5.56	
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84	Wet Mop Head (Looped Ends) Woven Tape Tailband, Launderable, Balanced Blend Cotton Yarn, Locked-in Antimicrobial Protection 1" - 1.25" Headband Large, Blue Yarn, 24-32oz Continental, Pro M Antimicrobial Product #A01213	EACH	8.01	
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(Head)

85	Wet Mop Head (Looped Ends) Woven Tape Tailband, Launderable, Balanced Blend Cotton Yarn, Locked-in Antimicrobial Protection 1" - 1.25" Headband Medium, White Yarn, 16-20oz Continental, Pro M Antimicrobial Product #A01112 (Head)	EACH	5.41		
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86	Wet Mop Head (Looped Ends) Woven Tape Tailband, Launderable, Balanced Blend Cotton Yarn, Locked-in Antimicrobial Protection 1" - 1.25" Headband Large, White Yarn, 24-32oz Continental, Pro M Antimicrobial Product #A01113 (Head)	EACH	6.89		
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87	Wet Mop Head (Looped Ends) Woven Tape Tailband, Launderable, Balanced Blend Cotton Yarn, Locked-in Antimicrobial Protection 1" - 1.25" Headband Medium, Green Yarn, 16-20oz Continental, Pro M Antimicrobial Product #A01512 (Head)	EACH	6.07		
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88	Wet Mop Head (Looped Ends) Woven Tape Tailband, Launderable, Balanced Blend Cotton Yarn, Locked-in Antimicrobial Protection 1" - 1.25" Headband Large, Green Yarn, 24-32oz Continental, Pro M Antimicrobial Product #A01513 (Head)	EACH	8.01		
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89	Wet Mop Head (Looped Ends) Woven Tape Tailband, Launderable, Balanced Blend Cotton Yarn, Locked-in	EACH	6.07		
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Antimicrobial Protection
 1" - 1.25" Headband
 Medium, Orange Yarn, 16-20oz
 Continental, Pro M Antimicrobial
 Product #A01312
 (Head)

90	Wet Mop Head (Looped Ends) Woven Tape Tailband, Launderable, Balanced Blend Cotton Yarn, Locked-in Antimicrobial Protection 1" - 1.25" Headband Large, Orange Yarn, 24-32oz Continental, Pro M Antimicrobial Product #A01313 (Head)	EACH	8.01
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91	Mop Stick - 54" For Fan Tipped Mops, Fibreglass Handle With Fibreglass Head Holder Vileda, Snap-N-Go Mop Handle Product #157914 (Stick)	EACH	11.17
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92	Mop Stick - 60" For Fan Tipped Mops, Fibreglass Handle With Fibreglass Head Holder Vileda, Snap-N-Go Mop Handle Product #157916 (Stick)	EACH	11.48
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93	Corn Broom Light Duty, 3/4" Diameter Handle (Minimum) Vileda, Household Corn Broom Product #134509 (Broom)	EACH	6.63
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94	Corn Broom Heavy Duty, 1" Diameter Handle (Minimum) Continental, Corn Broom Product #E502036 (Broom)	EACH	6.94
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95	Push Broom - 18" Soft Bristle Vileda, Wood Broom Head Product #134455 (Broom Head)	EACH	7.60		
96	Push Broom - 24" Soft Bristle Vileda, Wood Broom Head Product #134456 (Broom Head)	EACH	8.67		
97	Push Broom - 24" Hard Bristle Vileda, Wood Block Head Product #134451 (Broom Head)	EACH	8.62		
98	Handle - 54" Wooden Threaded, Standard (to fit Line Items 95, 96, 97) Vileda, Lacquered Wood Handle Product # 134625 (Handle)	EACH	2.50		
99	Floor Broom with Handle Soft Sweep, Household, Synthetic Brush Continental, Magnetic Broom Product #E508010 (Broom)	EACH	3.52		
100	Broom, Street & Barn Broom Head 16"L x 4"W x 6"H, Synthetic Bristle (see Line Item 101 for Handle) Vielda, Poly-Pro Fill Broom Head Product #134985 (Broom Head)	EACH	9.38		
101	Handle - 54" Wooden	EACH	2.55		



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(tapered to fit Line Items 100, 106)
 Continental, Tapered Wood Handle
 Product #M109054
 (Handle)

102	Dust Pan - 12" Metal, Beveled Edge Vileda, Hand-Held Dust Pan Product #134731 (Pan)	EACH	6.12		
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103	Dust Pan - 12" Plastic Vileda, Hand-Held Dust Pan Product #134730 (Pan)	EACH	2.24		
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104	Toilet Mops or Swabs Strong Plastic Handles, 12" Continental Product #WJ510000 (Mop/Swab)	EACH	.82		
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105	Toilet Bowl Brush Heavy Duty Vileda, Plastic Bowl Brush Product #134761 (Brush)	EACH	1.79		
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106	Utility Pad Holder, Doodlebug c/w Swivel (see Line Item 101 for Handle) Vileda, Doodlebug Flat, Sticky Frame Product #135030 (Holder, Frame)	EACH	7.04		
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107	Utility Pad, Doodlebug Mop Head Size: 4 5/8"W x 10"D x 1"H Colour: Blue Disco Product #82420 (Utility Pads)	EACH	1.22		
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108 Utility Pad, Doodlebug EACH 1.28
Mop Head Size: 4 5/8"W x 10"D x 1"H
Colour: White
Disco
Product #84400
(Utility Pads)

109 Utility Pad, Doodlebug EACH 1.33
Mop Head Size: 4 5/8"W x 10"D x 1"H
Colour: Black
Disco
Product #85430
(Utility Pads)

110 Pail EACH 66.30
c/w Sidepress Wringer
3" Caster, Plastic, 26qt
Continental, Splash Guard Side-Press
Colour: Yellow
Product #226-312YW
(Pail)

111 Pail EACH 86.70
c/w Downpress Wringer
3" Caster, Plastic, 26qt
Vileda, Downpress Bucket/Wringer
Product #134719
(Pail)

112 Pail EACH 80.58
c/w Downpress Wringer
3" Caster, Plastic, 35qt
Continental, Splash Guard Down-Press
Colour: Yellow
Product #335-37YW
(Pail)

113 Sanitary Napkin Disposal Wax Bag Liner CASE 21.42
(for Disposal Unit)
Hospeco, Waxed Feminine Hygiene Disposal
Bag
Product #KL260
(500 Liners/Case)



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114	Napkins, Sanitary (for Dispenser Unit), No.4 Hospesco, Maxithins Maxi Pads Product #MT-4 (250 Pads/Case)	CASE	39.78		
115	Tampons (for Dispenser Unit) with Gentle Glide Applicator, Individually Wrapped Hospesco, Original Regular Tampax Tampons Product #T500 (500 Tampons/Case)	CASE	81.60		
116	Caution Sign Yellow, Wet Floor, A-Frame 28" High (approx) Continental, Wet Floor Sign Product #119 (Floor Sign)	EACH	8.16		
117	Caution Door Sign - Yellow Door Sign "Closed for Cleaning" Blocks Doorways up to 48" Wide Vileda, English/French (includes handle rings) Product # 148389 (Sign)	EACH	19.84		
118	Floor Machine Pads Hi-Performance Stripping Pad, 17" 3M Canada Product #F7400PLG-BLK-17 (Pad)	EACH	7.65		
119	Floor Machine Pads Hi-Performance Stripping Pad, 19" 3M Canada Product #F7400PLG-BLK-19 (Pad)	EACH	8.16		



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120 Yacht Mop EACH 5.10
Cotton, Wooden Handle, 12oz
Vileda, Cotton Yacht Mop
Product #135063
(Mop)

121 Yacht Mop EACH 5.66
Cotton, Wooden Handle, 16oz
Vileda, Cotton Yacht Mop
Product #135065
(Mop)

122 Floor Finish Mop Head EACH 11.32
Silky, 16oz
Vileda, Finishing Mop
Product #134615
(Head)

123 Floor Finish Mop Head EACH 13.16
Silky, 20oz
Vileda, Finishing Mop
Product #134616
(Head)

124 Magnetic Duster EACH 3.62
(with Extendable Handle)
Vileda, Rainbow Magnetic Duster
Product #134614
(Duster)

125 Lobby Dust Pan EACH 21.27
Plastic, Ergonomic Lightweight Handle
Rear Wheels, Black
Rubbermaid, Lobby Pro Upright Dustpan
Product #FG253120
(Pan)

126 Utility Bucket EACH 4.95
Heavy Duty, Plastic Pail with Sturdy
Handle



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11L / 12QT, Blue
 Vileda, Utility Bucket
 Product #152330
 (Bucket)

127	Scraper 48" Aluminum Handle ABS Plastic Blade Cover (to fit over blade for safety) Vileda, Scraper Product #134941 (Scraper)	EACH	14.23
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128	Blades (for Scraper, Line Item 127) Dispenser with 10 Blades (wrapped in paper) Vileda, 10 Blades Product #139806 (Blades Dispenser)	EACH	4.54
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129	Janitorial Cart Zippered Bag, Manufactured from Molded Plastic Resin Easy to Clean Surface Finish Shelves for Material / Tool Storage Bucket / Wringer Combo Platform Continental, Janitor Cart Product #184GY (Cart)	EACH	127.50
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130	Regular Garbage Bags 20" x 22" - Black TychoPoly, Product #20x22RB500 (500 Bags/Case)	CASE	14.13
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131	Regular Garbage Bags 20" x 22" - Clear TychoPoly, Product #20x22RC500 (500 Bags/Case)	CASE	18.21
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132	Regular Garbage Bags	CASE	19.43
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22" x 24" - Black
 TychoPoly, Product #22x24RB500
 (500 Bags/Case)

133	Regular Garbage Bags 22" x 24" - Clear TychoPoly, Product #22x24RC500 (500 Bags/Case)	CASE	22.95
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134	Regular Garbage Bags 26" x 36" - Black TychoPoly, Product #26x36RB250 (250 Bags/Case)	CASE	17.60
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135	Regular Garbage Bags 30" x 38" - Black TychoPoly, Product #30x38RB250 (250 Bags/Case)	CASE	18.82
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136	Regular Garbage Bags 30" x 38" - Clear TychoPoly, Product #30x38RC250 (250 Bags/Case)	CASE	25.25
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137	Strong Garbage Bags 26" x 36" - Clear TychoPoly, Product #26x36SC200 (200 Bags/Case)	CASE	25.40
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138	Strong Garbage Bags 26" x 36" - Blue TychoPoly, Product #26x36SBlue200 (200 Bags/Case)	CASE	27.29
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139	Strong Garbage Bags 30" x 38" - Black TychoPoly, Product #30x38SB250 (250 Bags/Case)	CASE	23.77
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140	Strong Garbage Bags 30" x 38" - Clear TychoPoly, Product #30x38SC250 (250 Bags/Case)	CASE	26.11		
141	Strong Garbage Bags 42" x 48" - Clear TychoPoly, Product #42x48SC200 (200 Bags/Case)	CASE	42.84		
142	Strong Garbage Bags 42" x 48" - Black TychoPoly, Product #42x48SB100 (100 Bags/Case)	CASE	18.92		
143	Strong Garbage Bags 42" x 48" - Blue TychoPoly, Product #42x48SBlue100 (100 Bags/Case)	CASE	32.64		
144	X-Strong Garbage Bags 26" x 36" - Black TychoPoly, Product #26x36XB200 (200 Bags/Case)	CASE	19.58		
145	X-Strong Garbage Bags 26" x 36" - Blue TychoPoly, Product #26x36XBlue200 (200 Bags/Case)	CASE	23.31		
146	X-Strong Garbage Bags 30" x 38" - Clear TychoPoly, Product #30x38XC200 (200 Bags/Case)	CASE	25.35		
147	X-Strong Garbage Bags 30" x 38" - Black TychoPoly, Product #30x38XB200	CASE	22.90		



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(200 Bags/Case)

148	X-Strong Garbage Bags 35" x 50" - Black TychoPoly, Product #35x50XB200 (200 Bags/Case)	CASE	36.62		
149	X-Strong Garbage Bags 35" x 50" - Clear TychoPoly, Product #35x50XC100 (100 Bags/Case)	CASE	23.05		
150	X-Strong Garbage Bags 42" x 48" - Black TychoPoly, Product #42x48XB125 (125 Bags/Case)	CASE	24.53		
151	X-Strong Garbage Bags 42" x 48" - Clear TychoPoly, Product #42x48XC125 (125 Bags/Case)	CASE	30.91		

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