



ALBUQUERQUE PUBLIC SCHOOLS

Adrienne Sanchez
Executive Director: Procurement and Accounts Payable

Dr. Gabriella Duran Blakey
Superintendent

DATE: 2/18/2026

BID NUMBER: 26-041AF

BID TITLE: CUSTODIAL SUPPLIES ON DEMAND FOR APS WAREHOUSE

ADDENDUM NUMBER: 1

See Attached Questions and Answers

Correction on Lines 15 and 16:

15	EA	320	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser. Dispenser must hold a 2L(2000ml) foaming hand soap refill. Dispenser must be lockable, must include a sight window, must include a permanent, factory applied, APS approved logo. To be as Purell #FMX-20. TECHNICAL DATA AND SAMPLE REQUIRED
16	CA	1500	10518	HAND SOAP, POUCHES - #10518	100150	Foaming hand soap refill, size must be 2L(2000ml). Soap must be foam that is fragrance free and dye free. Must be an ECOLOGO certified refill. Must be a USDA Bio-based Certified product. Two disposable dispenser refill packs per case. To be as Purell #FMX-20-refill. FULL CASE SAMPLE AND MSDS REQUIRED

Question 1:

Please provide the previous bid tabulations & Itemized award report, including any price adjustments.

Response:

See 26-041AF Custodial Supplies - Attachment C – Addendum #1

Question 2:

Based on previous ordering history and purchase orders, about how often are the gloves ordered (Monthly, quarterly, or other) and what is an approximate order quantity at a time?

Response:

This is a new product specifically requested by the union for all custodians...170 school sites x 1 pair of each size = 170 per size. (This is an estimate as we have not ever ordered this before) ...probably will be ordered twice a year

Question 3:

Historically, has this commodity been awarded to one vendor in full or by line item?

Response:

The bid has previously been awarded by line item.

Question 4:

Are samples required along with the submittal of the bid, or will you notify us after the bid is received which samples you would like?

Response:

We would like to request the samples with the bid just so we are not prolonging the process waiting to receive samples

Question 5:

As far as Bid Number 26-041AF, when are product samples due?

Response:

After the bid closes, samples are due by March 9th, 2026

Question 6:

Specifically, could you advise when the District expects awarded vendors to begin fulfilling orders under the new contract.

Response:

The current bid expires on April 28, 2026. We will have the new bid in place when the current bid expires.

Question 7:

If bidding on listed/ approved brand, do we still need to provide samples? Can we provide alternative brands for any item on the bid? How often will orders be placed? Weekly, monthly etc. What are your current pricing and product brands for this bid? Do you accept minimum orders? Is a 14-day lead time acceptable?

Response:

Yes, samples are required for items that are listed/approved brand.

Yes, alternative items will be considered.

See question 1 regarding Bid Tabulations. Attachment C

Orders will be placed **at least** twice a year.

Current brands are listed in the specs...See attachment C for pricing and quantities.

It is preferable not to have minimums but will consider minimums if no other bids are submitted

Yes, 14-day lead time is acceptable.

ACKNOWLEDGE ADDENDUM WITH SUBMITTED PROPOSAL:

Addenda not signed and returned may consider the BID non-responsive and may be rejected.

COMPANY/FIRM NAME

SIGNATURE

DATE

ATTACHMENT C- ADDENDUM #1

PROCUREMENT COST LIST
CUSTODIAL SUPPLIES ON DEMAND FOR APS WAREHOUSE

FIRM NAME
BID NO: 26-041AF

LINE #	STOCK #	YEARLY QTY	UOM	DESCRIPTION	2026 COST	TOTAL	BIN #
1	10492	560	EA	BROOM - HEAVY DUTY ANGLE	\$6.46	\$3,617.60	102000
2	10493	30	EA	COUNTER BRUSH	\$8.36	\$250.80	100230
3	10494	30	EA	GARAGE BRUSH	\$9.13	\$273.90	100240
4	10495	530	EA	BROOM, PUSH 24" WIDE	\$13.11	\$6,948.30	100260
5	10498	135	EA	STEEL BRUSH	\$1.25	\$168.75	100750
6	10500	320	EA	TOILET BOWL BRUSH	\$1.89	\$604.80	100263
7	10501	100	EA	WATER BUCKET, HEAVY DUTY	\$8.41	\$841.00	100740
8	10507	600	CA	CLEANER, HEAVY DUTY	\$20.40	\$12,240.00	100110
9	10508	350	CA	CLEANER, GLASS/WINDOW	\$19.43	\$6,800.50	100120
10	10509	1300	CA	CLEANER, NEUTRAL MULTI PURPOSE	\$21.01	\$27,313.00	100140
11	10510	1220	CN	SCOURING POWDER	\$0.98	\$1,195.60	104080
12	10511	360	EA	DUST TREATED CLOTH	\$13.31	\$4,791.60	100800
13	10512	520	BX	DEODORANT, URINAL SCREENS	\$30.64	\$15,932.80	100340
14	10515	300	EA	DISPENSER, JUMBO TOILET TISSUE	\$16.47	\$4,941.00	100410
15	10517	320	EA	DISPENSER, PLASTIC HAND SOAP	\$22.66	\$7,251.20	100440
16	10518	1500	CA	HAND SOAP - POUCHES	\$55.15	\$82,725.00	100150
17	10519	150	EA	DISPENSER, PAPER TOWEL ROLL	\$43.26	\$6,489.00	100430
18	10522	120	EA	DISPENSER TOILET TISSUE ROLL	\$7.34	\$880.80	100840
19	10523	60	EA	DISPENSER, TOILET SEAT COVER	\$14.24	\$854.40	100450

20	10524	546	PK	TOILET SEAT PROTECTIVE COVER	\$1.87	\$1,021.02	100470
21	10525	100	EA	DUST PAN	\$6.11	\$611.00	100730
22	10527	130	CN	FURNITURE POLISH	\$2.10	\$273.00	100380
23	10529	520	PR	RUBBER GLOVES	\$1.27	\$660.40	100490
24	10530	80	EA	HANDLE, THREADED METAL TIP	\$2.45	\$196.00	100630
25	10545	160	BX	STRIPPING PADS 20"	\$12.23	\$1,956.80	100220
26	10547	490	BX	PAPER TOWELS, HEAVY DUTY	\$24.41	\$11,960.90	100280
27	10548	250	EA	CLEANER, GRAFFITI REMOVER	\$5.72	\$1,430.00	100350
28	10549	75	EA	SANITARY NAPKIN RECEPTACLE	\$18.78	\$1,408.50	100460
29	10550	500	EA	STAINLESS STEEL CLEANER	\$2.20	\$1,100.00	100360
30	10551	780	CN	DEODORIZER, DRY (AEROSOL)	\$2.26	\$1,762.80	100370
31	10552	350	CN	DISINFECTANT SPRAY - LYSOL	\$7.85	\$2,747.50	108020
32	10553	830	EA	SPONGES	\$0.84	\$697.20	100520
33	10554	7500	EA	SCOURING PADS	\$0.19	\$1,425.00	100510
34	10556	350	CA	CLEANER/DISINFECTANT NON-ACID	\$20.78	\$7,273.00	100130
35	10559	1500	CA	TOILET TISSUE - STANDARD ROLL	\$42.91	\$64,365.00	100010
36	10560	1750	CA	TOILET TISSUE - JUMBO ROLL	\$27.53	\$48,177.50	108840
37	10562	160	PK	PAPER TOWELS (KIM) - MULTI-PLY	\$11.73	\$1,876.80	100040
38	10564	5300	CA	PAPER TOWELS - ROLL	\$34.26	\$181,578.00	100020
39	10566	220	BX	PUMICE STICKS	\$20.62	\$4,536.40	100720
40	10567	75	PK	FABRIC SCREEN WET/DRY	\$61.94	\$4,645.50	100700
41	10568	70	EA	GARDEN HOSE	\$30.25	\$2,117.50	100162
42	10573	25	EA	SHOVEL, STEEL SNOW	\$31.58	\$789.50	100560

43	10788	100	EA	SAFETY GLASSES	\$1.52	\$152.00	100850
44	10811	40	CA	CLEANER/DISINFECTANT REFILL	\$36.00	\$1,440.00	250177
45	14320	150	CA	VOMIT & SPILL ABSORB, SANISORB	\$24.08	\$3,612.00	100400
46	14326	2200	CA	BLEACH	\$25.45	\$55,990.00	100070
47	14707	60	EA	DOODLEBUG PAD HOLDER	\$3.80	\$228.00	100760
48	14708	175	EA	DOODLEBUG PAD SCRUB 'N STRIP	\$3.22	\$563.50	100810
49	14720	2100	EA	MICROFIBER CLEANING CLOTH-RED	\$0.41	\$861.00	100670
50	14721	4300	EA	MICROFIBER CLEANING CLOTH-BLUE	\$0.41	\$1,763.00	100680
51	14722	3360	EA	MICROFIBER CLEANING CLOTH-GRN	\$0.41	\$1,377.60	100690
52	14723	140	EA	DISPENSER, PUSH LEVER ADA COMP	\$28.84	\$4,037.60	100420
53	14725	75	BX	POLISHING PAD 20" - WHITE	\$11.95	\$896.25	100210
54	14726	50	EA	WATERLESS URINAL CARTRIDGE	\$65.75	\$3,287.50	100830
55	14731	70	EA	TRIGGER HANDLE	\$0.74	\$51.80	290272
56	14732	70	EA	BOTTLE, SPRAY	\$0.72	\$50.40	290273
57	14736	10	EA	DISPENSER, DUAL FEMININE HYGIENE	\$274.55	\$2,745.50	100425
58	14741	120	PR	WORK GLOVE - ABRASION RESISTANT - SM	\$1.79	\$214.80	100500
59	14742	120	PR	WORK GLOVE - ABRASION RESISTANT - MED	\$1.79	\$214.80	100510
60	14743	120	PR	WORK GLOVE - ABRASION RESISTANT - LRG	\$1.79	\$214.80	100520
61	14744	120	PR	WORK GLOVE - ABRASION RESISTANT - XLRG	\$1.79	\$214.80	100530
Total Annual Cost						\$604,644.72	

Average Yearly Cost



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Rennette R. Apodaca, MPA, CPPO
EXECUTIVE DIRECTOR OF PROCUREMENT

Scott Elder
SUPERINTENDENT

March 23, 2022

Coppola Supply Inc
3701 Princeton Drive NE
Albuquerque NM 87107

RE: BID 22-026KL

Dear Mr. Coppola

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

- #3 – Garage Brush
- #8 – Cleaner, Heavy Duty
- #9 – Cleaner, Glass/Window
- #10 – Cleaner, Neutral Multi-Purpose
- #12 – Dust Treated Cloth
- #13 – Deodorant Urinal Screens
- #16 – Hand Soap Pouches
- #18 – Dispenser, Toilet Tissue Roll
- #19 – Dispenser Toilet Seat Cover
- #28 – Sanitary Napkin Dispensers
- #34 – Cleaner/Disinfectant Non-Acid
- #36 – Toilet Tissue – Jumbo Roll
- #42 – Shovel, Steel Snow
- #46 – Bleach
- #54 – Waterless Urinal Cartridge

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



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EXECUTIVE DIRECTOR OF PROCUREMENT

Scott Elder
SUPERINTENDENT

March 23, 2022

Margaret Disque Bestbid
612 Wagon Train Drive SE
Albuquerque NM 87123

RE: BID 22-026KL

Dear Mrs. Disque

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

#1 – Broom-Heavy Duty Angle
#2 – Counter Brush
#20 – Toilet Seat Protective Cover
#23 – Rubber Gloves
#40 – Fabric Screen Wet/Dry

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



Rennette R. Apodaca, MPA, CPPO
EXECUTIVE DIRECTOR OF PROCUREMENT

Scott Elder
SUPERINTENDENT

March 23, 2022

Laun-Dry Supply Co Inc
1503 – 12th Street NW
Albuquerque NM 87104

RE: BID 22-026KL

Dear Mr. Ellis

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

#5 – Steel Brush
#32 – Sponges
#37 – Paper Towels (KIM) – Multi-ply
#39 – Pumice Sticks

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



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March 23, 2022

Pyramid School Products
6510 North 54 Street
Tampa FL 33610

RE: BID 22-026KL

Dear Mr. Miller

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

#4 – Broom, Push 24”Wide
#6 – Toilet Bowl Brush
#7 – Water Bucket, Heavy Duty
#21 – Dust Pan
#25 – Stripping Pads 20”
#29 – Stainless Steel Cleaner
#30 – Deodorizer Dry (Aerosol)
#53 – Polish Pad 20”

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



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EXECUTIVE DIRECTOR OF PROCUREMENT

Scott Elder
SUPERINTENDENT

March 23, 2022

Sandia Office Supply
5801 Office Blvd NE
Albuquerque NM 87109

RE: BID 22-026KL

Dear Mr. Smatana

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

#31 – Disinfectant Spray (Aerosol)

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



Rennette R. Apodaca, MPA, CPPO
EXECUTIVE DIRECTOR OF PROCUREMENT

Scott Elder
SUPERINTENDENT

March 23, 2022

Sandia Paper Company
8615 Alameda Park Drive NE
Albuquerque NM 87113

RE: BID 22-026KL

Dear Ms. Brown-Soto

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

- #11 – Scouring Powder
- #22 – Furniture Polish
- #24 – Handle, Threaded Metal Tip
- #33 – Scouring Pads
- #35 – Toilet Tissue – Standard Roll
- #38 – Paper Towel Rolls
- #47 – Doodlebug Pad Holder
- #49 – Microfiber Cleaning Cloth - Red
- #50 - Microfiber Cleaning Cloth - Blue
- #51 - Microfiber Cleaning Cloth - Green

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



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Scott Elder
SUPERINTENDENT

March 23, 2022

Shamrock Discount Janitorial
2511 San Mateo Blvd NE
Albuquerque NM 87110

RE: BID 22-026KL

Dear Ms. Holt

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

#27 – Cleaner Graffiti Remover
#43 – Safety Glasses
#44 – Cleaner/Disinfectant Refill

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



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EXECUTIVE DIRECTOR OF PROCUREMENT

Scott Elder
SUPERINTENDENT

March 23, 2022

Western Paper
8000 Bluewater Road NW
Albuquerque NM 87121

RE: BID 22-026KL

Dear Mr. Zagar

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

- #14 – Dispenser, Jumbo Toilet Tissue
- #15 – Dispenser, Plastic Hand Soap
- #17 – Dispenser, Paper Towel Roll
- #26 – Paper Towels, Heavy Duty
- #45 – Vomit & Spill Absorb, Sanisorb
- #48 – Doodlebug Pad Scrub Strip
- #52 – Dispenser, Push Lever ADA Comp
- #55 – Trigger Handle
- #56 – Bottle, Spray 32 oz

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



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EXECUTIVE DIRECTOR OF PROCUREMENT

Scott Elder
SUPERINTENDENT

March 23, 2022

ZEP Sales & Service
3330 Cumberland Blvd
Suite 700
Atlanta GA 30339

RE: BID 22-026KL

Dear Ms. Fabien-Watson

On behalf of the Albuquerque Public Schools, I want to thank you for your time and effort to respond to our Bid for Custodial Supplies on Demand – APS Warehouse for the Albuquerque Public Schools. Congratulations on being one of the awarded vendors.

This award will be pending Albuquerque Public Schools Board of Education approval that will take effect in late April of 2022. The Price Agreement will be sent out at that time indicating the following awarded items:

#57 – (ALT) Disinfectant Ready Mix

Please contact me if you have any questions.

Sincerely,

Kelly L. Lee
Junior Buyer
APS Procurement
(505) 878-6124
lee_k@aps.edu



**ALBUQUERQUE
PUBLIC SCHOOLS**

**PRICE AGREEMENT NO. 15909
AMENDMENT NO.**

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161**

**V
E
N
D
O
R**

Margaret Disque Bestbid
612 Wagon Train Drive SE
Albuquerque, NM 87123

SHIP TO

**MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106**

**ATTENTION
OF**

Mary Grace Madrid

DATE

4/29/2022

VENDOR CODE

10354

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

**PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES,
CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.**

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse

Contract Term: April 29, 2022 - April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 1, 2, 20, 23 and 40

Contact: Margaret Disque

Phone: 505-259-5431

Email: bestbid@comcast.net

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

Date

VENDOR AUTHORIZED SIGNATURE

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

1. **INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.

2. **WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.

3. **ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.

4. **CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.

5. **LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.

6. **TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.

APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.

7. **AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.

8. **INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.

9. **PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.

10. **DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.

11. **CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

12. **PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

13. **TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.

14. **TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.

15. **APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

SPENSER, JUMBO TOILET TISSUE - 10515	100410	Senior jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Kim Clark KC-C096012	1/cs	33.48 ea	24.56
SPENSER, ASTIC HAND WAP - #10517	100440	Plastic skin care dispenser, which holds 800ml. refill. Compact size for medium to high capacity. To be as GoJo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	GoJo GoJo 9033-12	1/cs	No Bid	
IND SOAP, TUBS - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as GoJo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	GoJo GJ-9128-12	12/cs	No Bid	
SPENSER, PAPER WEL ROLL - 10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Georgia Pacific 56201	1/cs	No Bid	
SPENSER, TOILET TUBE ROLL - 10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	San Jamar 55 MR 200XC	1/cs	No Bid	
SPENSER, TOILET T COVER - 10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWK HD200	1/cs	25.30 ea	2536.00

Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
ROOM - HEAVY JTY ANGLE - 0492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #465LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia 465LH	12/cs	4.08 ea.	2525.52
JUNTER BRUSH - 0493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Magnolia 54	12/cs	5.28 ea	792.00
CRAGE BRUSH - 0494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Magnolia 1418-SC-LH	12/cs	8.15 ea	1222.50
ROOM, PUSH 24" DE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #1724LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia 1724LH	12/cs	22.06 ea	3750.20
HEEL BRUSH - 0498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Premiere 319	12/Box	1.35 ea	333.45
ILET BOWL USH - #10500	100263	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia #159	12/cs	3.63 ea	1324.95
WATER BUCKET, AWY DUTY - 10501	100740	Heavy duty plastic water bucket. Rugged, injection- molded. Resists most acids, alkalis, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Rubber Maid 7691 old #5 New # FG296300 GRAY	12/cs	NO/bid	

EANER, HEAVY JTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Stearns #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.			No/ Bid	
EANER, ASS/WINDOW - J508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED			No/ Bid	

NEUTRAL MULTI-PURPOSE - 0509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #11.12 or equal. SAMPLE and MSDS REQUIRED FOR THIS ITEM				No/ Bid	
ROUTING * ORDER - #10510	104080	Cleaner in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Ajax CP14278 21 oz	24/cs	1.12 ea		2093.28
ST TREATED DTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Golden Star CDC 1818	12/Box 144/cs			
DEODORANT, FLOOR SCREENS - 1512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gam #CJ0123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Reliable 429791 402 Cherry	12/cs	14.14 case		876.68

* 11 Ajax CP0214729 is an old disc #. New #15 CP14278 and is packed 24 cans per case

TOILET SEAT COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Reliable V00377	1/cs 250 sheets/ pkg 20 5000 ea	1.25 per 500 count pads	1098.75
JST PAN - #10525	100730	9" deep x 13" wide x 1/2" thick stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Golden Star #21	12/cs	4.00 ea	644.00
FURNITURE POLISH #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Spraypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Reliable V00482 1902	12/cs	No bid	
WORKER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRLY-LG-1SF or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Safety Zone GRLY-LG-1SF	12/Box	1.26 ea	1855.98
HANDLE, READED METAL - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Madison Mill 407667	10/cs	4.50 ea	1099.60
STRIPPING PADS - #10545	100220	Stripping pad 20" x 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Prime Source 75004461	5/Box	11.35 case	3280.15
PAPER TOWELS, ANY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Kim Clark 41041	1/cs	No bid	

1098.75
644.00
1855.98
1099.60
3280.15

TOILET TISSUE - JUMBO ROLL - #0560	100020	1 ply fully bleached white soft toilet tissue, 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Kim Clark 07202	6/cs		
PER TOWELS M) - MULTI-PLY - #0562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 68 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Kim Clark 47000	68/PK 12 PK/cs = 1/cs		
PER TOWELS - LL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear. feet/roll. 12 rolls/case. To be as SCARK350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Scark 350A	12/cs		
MICE STICKS - #0566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	Pumice sticks UPM-12	12/cs	21.08	
3RIC SCREEN T/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Norton 00960	25/pkg	53.58	6536.74
RDEN HOSE - #0568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED		No/ Bid		

SHOVEL, STEEL LOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	True Temp 1640700	6/cs		
SAFETY GLASSES - 0788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #820-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				
CLEANER/DISINFECTANT REFILL - 0811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.				
MIT & SPILL SORB, SANISORB 14320	100400	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Super SORB 1202 Can	6/cs		

EACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. Proven against all major bacteria: coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	Clorox 31009 exactly as Specified	8/cs	15.27/cs 30, 142.98	
ODLEBUG PAD LDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #BWK00405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWK 00405	12/cs		
ODLEBUG PAD BUB 'N STRIP 1708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete(while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWK 403	20/cs		
PROFIBER ANING CLOTH-)- #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface without scratching. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWK 116 Red	24/cs		

100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk Box 10 BLU	24/cs
100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk Box 10 GRN	24/cs
100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Prime Source 75004448	5/cs
100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Sloan Wes- 150	1/Box
100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, ideal for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.		

IGGER HANDLE - 4731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Continental 1132-32.02 Bottle	1/ea		
ITTLE, SPRAY - 32 - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. Ready to use non-acid disinfectant spray that disinfects, cleans, and deodorizes in one step. 1 to 10 minute bacteria / virus kill time. Kill claims: SARS-CoV-2(COVID-19), Escherichia Coli, influenza(A2 Asian) virus, measles virus, all other pathogenic bacteria and inhibit mold/mildew growth. EPA registered, CDC approved. Must provide a clean fragrance, no unpleasant medicinal smell. Can be used on various surfaces. One year shelf minimum requirement. 32 oz. bottle - 12 bo/ca and includes spray handles. To be as ZEP Spirit II Germicidal Disinfectant Cleaner #67909. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	Continental 902 RWS92	1/ea		
INFECTANT - ADY MIX - 4733	290274					

EAER, GRAFFITI MOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Beto 2002 #015			
NITARY NAPKIN SPENSERS - 0549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	No/ Bid			
AINLESS STEEL EAER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	Spring Grove 8363 8899 1602	12/08		
ODORIZER, DRY EROSOL) - 0551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	Beto 0242300 1602	12/08		
INFECTANT RAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2(COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.				

ONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Hydra	48/Box	1.34 ea	1838.48
OURING PADS - 0554	100510	6" X 9" dark green, non-ferrous, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				
EANER/DISINFECTANT NON-ACID - 0556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED			No/ Bid	
TOILET TISSUE - STANDARD ROLL - 0559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07002 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Spring Grove V00345	96/c5		



**ALBUQUERQUE
PUBLIC SCHOOLS**

**PRICE AGREEMENT NO. 15910
AMENDMENT NO.**

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161**

**V
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R**

Coppola Supply Inc
3701 Princeton Drive NE
Albuquerque, NM 87107

SHIP TO

**MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106**

**ATTENTION
OF**

Mary Grace Madrid

DATE

4/29/2022

VENDOR CODE

38578

The Procurement Code, Sections 13-1-26 through 13-1-109 NMSA 1978, impose civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

**PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES,
CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.**

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse

Contract Term: April 29, 2022 - April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 3, 8, 9, 10, 12, 13, 16, 18, 19, 28, 34, 36, 42, 46 and 54

Contact: Giovanni Coppola

Phone: 505-883-4050

Email: giovanni@coppolasupply.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.
APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.
If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.
If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.
The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
1	EA	619	10492	BROOM - HEAVY DUTY ANGLE - #10492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #465LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Mag 465	12/CS	\$5.21	\$3,224.99
2	EA	150	10493	COUNTER BRUSH - #10493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Mag 54	12/CS	\$7.12	\$1,068.00
3	EA	150	10494	GARAGE BRUSH - #10494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Mag 1418	12/CS	\$4.95	\$742.50
4	EA	170	10495	BROOM, PUSH 24" WIDE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #1724LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BWK20224	EACH	\$11.39	\$1,936.30
5	EA	247	10498	STEEL BRUSH - #10498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Mag 1-5	12/CS	\$2.90	\$716.30
6	EA	365	10500	TOILET BOWL BRUSH - #10500	100263	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BWK6217	EACH	\$2.97	\$1,084.05
7	EA	158	10501	WATER BUCKET, HEAVY DUTY - #10501	100740	Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalies, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	IMP5510	EACH	\$5.58	\$881.64
8	CA	1008	10507	CLEANER, HEAVY DUTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Stearns #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	ST-853	CASE	\$18.47	\$18,617.76
9	CA	591	10508	CLEANER, GLASS/WINDOW - #10508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	ST-840	CASE	\$18.07	\$10,679.37
10	CA	1564	10509	CLEANER, NEUTRAL MULTI-PURPOSE - #10509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #1J.12 or equal. SAMPLE and MSDS REQUIRED FOR THIS ITEM	ST-846	CASE	\$19.01	\$29,731.64

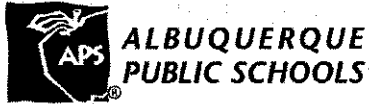
11	CN	1869	10510	SCOURING POWDER - #10510	104080	Cleanser in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	AJAX	24/CS	\$1.04	\$1,943.76
12	EA	900	10511	DUST TREATED CLOTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	CDC1818	EACH	\$0.98	\$882.00
13	BX	743	10512	DEODORANT, URINAL SCREENS - #10512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gem #CJ0123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	BWKPBS	10/BX	\$16.02	\$13,953.54
14	EA	743	10515	DISPENSER, JUMBO TOILET TISSUE - #10515	100410	Senior jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	SJMR2000TBK	EACH	\$19.57	\$14,540.51
15	EA	712	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser, which holds 800mL refill. Compact size for medium to high capacity. To be as GoJo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	GOJ9033-12	EACH	\$19.80	\$14,097.60
16	CA	1729	10518	HAND SOAP, POUCHES - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as GoJo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	GOJ9128-12	12/CS	\$24.36	\$42,118.44
17	EA	228	10519	DISPENSER, PAPER TOWEL ROLL - #10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	TD021503	EACH	\$39.24	\$8,946.72
18	EA	146	10522	DISPENSER, TOILET TISSUE ROLL - #10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	RD0381-12	EACH	\$7.76	\$1,132.96
19	EA	100	10523	DISPENSER, TOILET SEAT COVER - #10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	TS014217	EACH	\$6.83	\$683.00
20	PK	879	10524	TOILET SEAT PROTECTIVE COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BWKK5000B	PACK	\$29.87	\$26,255.73
21	EA	161	10525	DUST PAN - #10525	100730	9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	IMP4212	EACH	\$3.98	\$640.78
22	CN	250	10527	FURNITURE POLISH - #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Spraypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	433-4109	12/CS	\$2.40	\$600.00
23	PR	1473	10529	RUBBER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRLY-LG-15F or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BWK242L	PAIR	\$0.89	\$1,310.97

24	EA	229	10530	HANDLE, THREADED METAL TIP - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	M60	EACH	\$3.11	\$712.19
25	BX	289	10545	STRIPPING PADS 20" - #10545	100220	Stripping pad 20". 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	72-20	BOX	\$12.60	\$3,641.40
26	BX	490	10547	PAPER TOWELS, HEAVY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	#41041	160/box	\$24.83	\$12,166.70
27	EA	250	10548	CLEANER, GRAFFITI REMOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	433-4105	12/CS	\$3.60	\$900.00
28	EA	100	10549	SANITARY NAPKIN DISPENSERS - #10549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	CS000250	EACH	\$16.29	\$1,629.00
29	EA	845	10550	STAINLESS STEEL CLEANER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	433-4111	EACH	\$2.24	\$1,892.80
30	CN	1088	10551	DEODORIZER, DRY (AEROSOL) - #10551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	433-4113	12/CS	\$3.33	\$3,623.04
31	CN	1000	10552	DISINFECTANT SPRAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2(COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.	433-4104	CAN	\$2.25	\$2,250.00
32	EA	1372	10553	SPONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BWKCS2	EACH	\$0.91	\$1,248.52
33	EA	6925	10554	SCOURING PADS - #10554	100510	6" X 9" dark green, medium duty, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BWK196	EACH	\$0.29	\$2,008.25
34	CA	1063	10556	CLEANER/DISINFECTANT NON-ACID - #10556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	ST-740	CASE	\$17.21	\$18,294.23

35	CA	1816	10559	TOILET TISSUE - STANDARD ROLL - #10559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	BWK6145	CASE	\$30.77	\$55,878.32
36	CA	1850	10560	TOILET TISSUE - JUMBO ROLL - #10560	100020	1 ply fully bleached white soft toilet tissue, 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	BWK6103	CASE	\$25.27	\$46,749.50
37	PK	287	10562	PAPER TOWELS (KIM) - MULTI-PLY - #10562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 68 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	KCC58399	PK	\$27.53	\$7,901.11
38	CA	7281	10564	PAPER TOWELS - ROLL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear. feet/roll. 12 rolls/case. To be as SCARK350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	MORR12350	CASE	\$16.37	\$119,189.97
39	BX	230	10566	PUMICE STICKS - #10566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	12-Jan	BOX	\$21.20	\$4,876.00
40	PK	122	10567	FABRIC SCREEN WET/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	NA	NA	NA	NA
41	EA	92	10568	GARDEN HOSE - #10568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	605105	EACH	\$29.97	\$2,757.24
42	EA	100	10573	SHOVEL, STEEL SNOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	1604700	EACH	\$27.58	\$2,758.00
43	EA	300	10788	SAFETY GLASSES - #10788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #820-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	CRWCL010	EACH	\$0.81	\$243.00
44	CA	400	10811	CLEANER/DISINFEC- TANT REFILL - #10811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.	ST-740E	CASE	\$37.13	\$14,852.00
45	CA	188	14320	ABSORB, SANISORB - #14320	100400	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	FRS614SSBX	CASE	\$30.99	\$5,826.12

46	CA	1974	14326	BLEACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. EPA registered. Effective against E. coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	CLO30966	CASE	\$15.61	\$30,814.14
47	EA	200	14707	DOODLEBUG PAD HOLDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #BWK00405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BWK004050	EACH	\$4.89	\$978.00
48	EA	271	14708	DOODLEBUG PAD SCRUB 'N STRIP - #14708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete(while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	MMM05241	BOX	\$3.07	\$30.67
49	EA	1918	14720	MICROFIBER CLEANING CLOTH- RED - #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	MC1616-RED	EACH	\$0.65	\$1,246.70
50	EA	3739	14721	MICROFIBER CLEANING CLOTH - BLUE - #14721	100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-BLU200 or Brady #MD9119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	MC1616-BLU	EACH	\$0.65	\$2,430.35
51	EA	3305	14722	MICROFIBER CLEANING CLOTH- GRN - #14722	100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	MC1616-GRN	EACH	\$0.65	\$2,148.25
52	EA	215	14723	DISPENSER, PUSH LEVER ADA COMP - #14723	100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	TD022002P	EACH	\$27.36	\$5,882.40
53	BX	100	14725	POLISHING PAD 20" - WHITE - #14725	100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal.SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	41-20	BOX	\$12.60	\$1,260.00
54	EA	100	14726	WATERLESS URINAL CARTRIDGE - #14726	100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, indicator for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal.TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.	BOBFWFC20	EACH	\$40.47	\$4,047.00
55	EA	797	14731	TRIGGER HANDLE - #14731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	BWK09227	EACH	\$0.58	\$462.56

56	EA	797	14732	BOTTLE, SPRAY - 32 OZ - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	IMP5032WGDZUN	EACH	\$0.64	\$510.08
57	BO	700	14733	(ALT) DISINFECTANT - READY MIX - #14733	290274	Ready to use non-acid disinfectant spray that disinfects, cleans, and deodorizes in one step. 1 to 10 minute bacteria / virus kill time. Kill claims: SARS-CoV-2(COVID-19), Escherichia Coli, influenza(A2 Asian) virus, measles virus, all other pathogenic bacteria and inhibit mold/mildew growth. EPA registered, CDC approved. Must provide a clean fragrance, no unpleasant medicinal smell. Can be used on various surfaces. One year shelf minimum requirement. 32 oz. bottle - 12 bo/ca and includes spray handles. To be as ZEP Spirit II Germicidal Disinfectant Cleaner #67909. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	ZPP67909	BOTTLE	X	\$2,905.00



**PRICE AGREEMENT NO. 15911
AMENDMENT NO.**

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161**

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Laun-Dry Supply Co Inc
1503 - 12th Street NW
Albuquerque, NM 87104

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106

**ATTENTION
OF**

Mary Grace Madrid

DATE

4/29/2022

VENDOR CODE

11417

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

**PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES,
CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.**

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse

Contract Term: April 29, 2022 - April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 5, 32, 37 and 39

Contact: Justin Ellis

Phone: 505-247-2246

Email: jellis@ld-supply.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.
APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.
If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.
If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.
The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
1	EA	619	10492	BROOM - HEAVY DUTY ANGLE - #10492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #465LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia #465LH	Each	\$ 4.95	\$ 3,064.05
2	EA	150	10493	COUNTER BRUSH - #10493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Magnolia #53 Equal to Specification	Each	\$ 7.88	\$ 1,182.00
3	EA	150	10494	GARAGE BRUSH - #10494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Magnolia #1418-SL, Equal to Specification	Each	\$ 9.25	\$ 1,387.50
4	EA	170	10495	BROOM, PUSH 24" WIDE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #1724LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia #1724LH	Each	\$ 26.50	\$ 4,505.00
5	EA	247	10498	STEEL BRUSH - #10498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia #EC-15 Equal to Specification	Each	\$ 1.25	\$ 308.75
6	EA	365	10500	TOILET BOWL BRUSH - #10500	100263	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia #159	Each	\$ 4.25	\$ 1,551.25
7	EA	158	10501	WATER BUCKET, HEAVY DUTY - #10501	100740	Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalies, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Huskee 81110GY Equal to Specification	Each	\$ 10.15	\$ 1,603.70
8	CA	1008	10507	CLEANER, HEAVY DUTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Stearns #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	Buckey International - Eco E15 All Purpose Cleaner Item#6015-1400 -Screen Printed 32Oz Spray Bottles w/Trigger Sprayer Item#4401-6015	Item#6015-1400- Case of Concentrated Chemical/Cost Per Diluted Quart Item#4401-6015 Spray Bottles- Each	6015-1400- \$75.00/ Case Diluted \$0.22/ Quart 4401-6015- \$4,425.00 \$2.00/Ea	6015-1400- \$4,425.00 4401-6015- \$4032.00
9	CA	591	10508	CLEANER, GLASS/WINDOW - #10508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Buckey International - Eco E12 Glass Cleaner HD Item#6012-1400 -Screen Printed 32Oz Spray Bottles w/Trigger Sprayer Item#4401-6012	Item#6012-1400- Case of Concentrated Chemical/Cost Per Diluted Quart Item#4401-6012 Spray Bottles- Each	6012-1400- \$70.50/ Case \$0.783/ Diluted Quart 4401-6015- \$9,235.50 \$2.00/Ea	6012-1400- \$9,235.50 4401-6012- \$4204.00

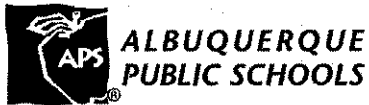
10	CA	1564	10509	CLEANER, NEUTRAL MULTI- PURPOSE - #10509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #11.12 or equal. SAMPLE AND MSDS REQUIRED FOR THIS ITEM	Buckey International - Eco E32 Neutral Floor Cleaner Item#6032- 1400	Item#6032- 1400- Case of Concentrated Chemical/Cost Per Diluted Gallon	6012-1400- \$90.00/ Case \$0.14/ Diluted Gallon	6032-1400- \$8.370
11	CN	1869	10510	SCOURING POWDER - #10510	104080	Cleanser in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Ajax #CPC14278CT	Case of 24	\$ 30.60	\$2,386.80
12	EA	900	10511	DUST TREATED CLOTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Golden Star #CDC1818	Each	\$ 1.00	\$ 900.00
13	BX	743	10512	DEODORANT, URINAL SCREENS - #10512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gem #CJO123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Big D #068800 Equal to Specification	Box	\$ 18.10	\$ 13,448.30
14	EA	743	10515	DISPENSER, JUMBO TOILET TISSUE - #10515	100410	Senior jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	No Quote	No Quote	No Quote	No Quote
15	EA	712	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser, which holds 800mL refill. Compact size for medium to high capacity. To be as GoJo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Symmetry 9960-0001	Each	\$0.00	\$0.00
16	CA	1729	10518	HAND SOAP, POUCHES - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as GoJo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Symmetry 9909-1120	Case of 6/1250ML Pouches	\$ 43.50	\$ 75,211.50
17	EA	228	10519	DISPENSER, PAPER TOWEL ROLL - #10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	No Quote	No Quote	No Quote	No Quote
18	EA	146	10522	DISPENSER, TOILET TISSUE ROLL - #10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	No Quote	No Quote	No Quote	No Quote
19	EA	100	10523	DISPENSER, TOILET SEAT COVER - #10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	No Quote	No Quote	No Quote	No Quote

20	PK	879	10524	TOILET SEAT PROTECTIVE COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Teh Tung DS-5000 Equal to Specifications	Pack	\$ 2.20	\$ 1,933.80
21	EA	161	10525	DUST PAN - #10525	100730	9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia #6 Equal to Specifications	Each	\$ 4.97	\$ 800.17
22	CN	250	10527	FURNITURE POLISH - #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Spraypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ProLink YA007 Equal to Specifications	200z Can	\$ 2.60	\$ 650.00
23	PR	1473	10529	RUBBER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRFY-LG-1SF or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Safety Zone GRFO-LG-1SF Equal to Specifications	Pair	\$ 1.65	\$ 2,430.45
24	EA	229	10530	HANDLE, THREADED METAL TIP - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Magnolia M60	Each	\$ 4.78	\$ 1,094.62
25	BX	289	10545	STRIPPING PADS 20" - #10545	100220	Stripping pad 20". 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Americo FS120-K Equal to Specification	Box	\$ 12.00	\$ 3,468.00
26	BX	490	10547	PAPER TOWELS, HEAVY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Tork 440245A Equal to Specification	Box of 90 Wipers	\$ 4.30	\$ 3,749.60
27	EA	250	10548	CLEANER, GRAFFITI REMOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	ProLink XA006G Equal to Specifications	15Oz Can	\$ 3.50	\$ 875.00
28	EA	100	10549	SANITARY NAPKIN DISPENSERS - #10549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Hospeco #HOSND-1W	Each	\$ 55.00	\$ 5,500.00
29	EA	845	10550	STAINLESS STEEL CLEANER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	ProLink YA007 Equal to Specifications	Can	\$ 3.35	\$ 2,830.75
30	CN	1088	10551	DEODORIZER, DRY (AEROSOL) - #10551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	ProLink YA002II Equal to Specifications	Can	\$ 3.30	\$ 3,590.40
31	CN	1000	10552	DISINFECTANT SPRAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2(COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.	ProLink RA0008 Equal to Specifications	Can	\$ 3.40	\$ 3,400.00
32	EA	1372	10553	SPONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWKCS2	Each	\$ 0.23	\$ 315.56

33	EA	6925	10554	SCOURING PADS - #10554	100510	6" X 9" dark green, medium duty, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS #PAD 96 Equal to Specifications	Each	\$ 0.23	\$ 1,592.75
34	CA	1063	10556	CLEANER/DISINFECTANT NON-ACID - #10556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Buckey International - Eco E23 Neutral Disinfectant Item#6023-1400 -Screen Printed 32Oz Spray Bottles w/Trigger Sprayer Item#4401-6023	Item#6023-1400- Case of Concentrated Chemical/Cost Per Diluted Quart Item#4401-6023 Spray Bottles- Each	6032-1400- \$70.50/ Case \$0.206/ Diluted Quart 4401-6023- \$2.00/Ea	6023-1400- \$4369.77 4401-6023- \$4252.00
35	CA	1816	10559	TOILET TISSUE - STANDARD ROLL - #10559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior Jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Royal Paper #37-541 Equal to Specifications	Case	\$ 31.50	\$ 57,204.00
36	CA	1850	10560	TOILET TISSUE - JUMBO ROLL - #10560	100020	1 ply fully bleached white soft toilet tissue, 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior Jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Von Drehle #4112 Equal to Specifications	Case	\$ 33.70	\$ 62,345.00
37	PK	287	10562	PAPER TOWELS (KIM) - MULTI-PLY - #10562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 68 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Tork #430150A Equal to Specifications	Pack of 90 Wipers	\$ 2.17	\$ 622.79
38	CA	7281	10564	PAPER TOWELS - ROLL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear. feet/roll. 12 rolls/case. To be as SCARK350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Von Drehle #835-N Equal to Specifications	Case	\$ 18.00	\$ 131,058.00
39	BX	230	10566	PUMICE STICKS - #10566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	US Pumice #JAN-12	Box	\$ 13.50	\$ 3,105.00
40	PK	122	10567	FABRIC SCREEN WET/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	No Quote	No Quote	No Quote	No Quote
41	EA	92	10568	GARDEN HOSE - #10568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	No Quote	No Quote	No Quote	No Quote
42	EA	100	10573	SHOVEL, STEEL SNOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	No Quote	No Quote	No Quote	No Quote

43	EA	300	10788	SAFETY GLASSES - #10788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #820-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	No Quote	No Quote	No Quote	No Quote
44	CA	400	10811	CLEANER/DISINFECTANT REFILL - #10811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.	Buckey International - Eco E23 Neutral Disinfectant Item#6023-1400	Item#6023-1400- Case of Concentrated Chemical/Cost Per Diluted Gallon	6032-1400- \$70.50/ Case Diluted \$0.206/ Gallon	6023-1400- \$8,248.50
45	CA	188	14320	VOMIT & SPILL ABSORB, SANISORB - #14320	100400	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Regal #C271091 Equal to Specifications	Can	\$ 3.00	\$ 564.00
46	CA	1974	14326	BLEACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. EPA registered. Effective against E. coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	Boardwalk BWK3406 Equal to Specifications	Case of 6 Gallons	\$ 19.25	\$ 18,999.75
47	EA	200	14707	DOODLEBUG PAD HOLDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #8WK00405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS #618-10 Equal to Specifications	Each	\$ 5.68	\$ 1,136.00
48	EA	271	14708	DOODLEBUG PAD SCRUB 'N STRIP - #14708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete(while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Americo #FUPO5-A Equal to Specifications	Each	\$ 0.62	\$ 168.02
49	EA	1918	14720	MICROFIBER CLEANING CLOTH- RED - #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Microfiber & More C16RED	Each	\$ 0.52	\$ 997.36
50	EA	3739	14721	MICROFIBER CLEANING CLOTH- BLUE - #14721	100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-BLU200 or Brady #MD9119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Microfiber & More C300B	Each	\$ 0.57	\$ 2,131.23

51	EA	3305	14722	MICROFIBER CLEANING CLOTH - GRN - #14722	100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Microfiber & More C300G	Each	\$ 0.57	\$ 1,883.85
52	EA	215	14723	DISPENSER, PUSH LEVER ADA COMP - #14723	100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	No Quote	No Quote	No Quote	No Quote
53	BX	100	14725	POLISHING PAD 20" - WHITE - #14725	100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Americo #FB620-A Equal to Specifications	Box	\$ 12.00	\$ 1,200.00
54	EA	100	14726	WATERLESS URINAL CARTRIDGE - #14726	100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, indicator for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.	No Quote	No Quote	No Quote	No Quote
55	EA	797	14731	TRIGGER HANDLE - #14731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Tolco 922HLBLWH Equal to Specifications	Each	\$ 0.67	\$ 533.99
56	EA	797	14732	BOTTLE, SPRAY - 32 OZ - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Tolco 932CG Equal to Specifications	Each	\$ 1.00	\$ 797.00
57	BO	700	14733	(ALT) DISINFECTANT - READY MIX - #14733	290274	Ready to use non-acid disinfectant spray that disinfects, cleans, and deodorizes in one step. 1 to 10 minute bacteria / virus kill time. Kill claims: SARS-CoV-2(COVID-19), Escherichia Coli, influenza(A2 Asian) virus, measles virus, all other pathogenic bacteria and inhibit mold/mildew growth. EPA registered, CDC approved. Must provide a clean fragrance, no unpleasant medicinal smell. Can be used on various surfaces. One year shelf minimum requirement. 32 oz. bottle - 12 bo/ca and includes spray handles. To be as ZEP Spirit II Germicidal Disinfectant Cleaner #67909. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	Buckey International - Eco E23 Neutral Disinfectant Item#6023-1400 -Screen Printed 32Oz Spray Bottles w/Trigger Sprayer Item#4401- 6023	Item#6023- 1400- Case of Concentrated Chemical/Cost Per Diluted Quart Item#4401- 6023 Spray Bottles- Each	6032-1400- \$70.50/ Case Diluted \$0.206/ Quart 4401-6023- \$2.00/Ea	6023-1400- \$141.00 4401-6023- \$1400.00



**PRICE AGREEMENT NO. 15912
AMENDMENT NO.**

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161**

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Pyramid School Products
6510 North 54th Street
Tampa, FL 33610

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106

**ATTENTION
OF**

Mary Grace Madrid

DATE

4/29/2022

VENDOR CODE

12117

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse

Contract Term: April 29, 2022 - April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 4, 6, 7, 21, 25, 29, 30 and 53

Contact: Kenneth Miller

Phone: 813-621-6446

Email: biddept@pyramidsp.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

1. INSPECTION. The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.

2. WARRANTIES. Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.

3. ASSIGNMENT. Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.

4. CHANGES. APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.

5. LABOR DISPUTES. Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.

6. TERMINATION AND DELAYS. APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.

APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.

7. AFFIRMATIVE ACTION. Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.

8. INDEMNIFICATION AND INSURANCE. Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.

9. PATENT AND COPYRIGHT INDEMNITY. Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.

10. DISCOUNTS. APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.

11. CONTINGENCY FEES. Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

12. PENALTIES. The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

13. TITLE AND DELIVERY. Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.

14. TAX STATUS. APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.

15. APPLICABLE LAWS. If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
1	EA	619	10492	BROOM - HEAVY DUTY ANGLE - #10492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #46SLH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ABCO #BR1024WH **MINIMUM ORDER IS 288 EA**	12 EA/CASE	4.89	3026.91
2	EA	150	10493	COUNTER BRUSH - #10493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	ABCO #00100 **MINIMUM ORDER IS 144 EA**	12 EA/CASE	2.98	447.00
3	EA	150	10494	GARAGE BRUSH - #10494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	BETTER BRUSH #120218 **MINIMUM ORDER IS 144 EA**	12 EA/CASE	5.99	898.50
4	EA	170	10495	BROOM, PUSH 24" WIDE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #1724LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ABCO #BH11008 **MINIMUM ORDER IS 72 EA**	12 EA/CASE	7.98	1356.60
5	EA	247	10498	STEEL BRUSH - #10498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ABCO #1710 **MINIMUM ORDER IS 144 EA**	12 EA/CASE	1.79	442.13
6	EA	365	10500	TOILET BOWL BRUSH - #10500	100263	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ABCO #BH18001 **MINIMUM ORDER IS 144 EA**	12 EA/CASE	1.89	689.85
7	EA	158	10501	WATER BUCKET, HEAVY DUTY - #10501	100740	Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalies, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	RUBBERMAID #2963 **MINIMUM ORDER IS 144 EA**	12 EA/CASE	4.29	677.82
8	CA	1008	10507	CLEANER, HEAVY DUTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Stearns #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.				
9	CA	591	10508	CLEANER, GLASS/WINDOW - #10508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				
10	CA	1564	10509	CLEANER, NEUTRAL MULTI-PURPOSE - #10509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #1J.12 or equal. SAMPLE and MSDS REQUIRED FOR THIS ITEM				

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
11	CN	1869	10510	SCOURING POWDER - #10510	104080	Cleanser in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	BABO #P752088 *21oz CAN* **MINIMUM ORDER IS 960 CANS**	24 CANS/CASE	1.34	2504.46
12	EA	900	10511	DUST TREATED CLOTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	GOLDEN STAR #CDC1818 **MINIMUM ORDER IS 900 EA**	30/CASE	1.09	981.00
13	BX	743	10512	DEODORANT, URINAL SCREENS - #10512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gem #CJO123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	FRESH #TBS *12/BOX* **MINIMUM ORDER IS 102 BOXES**	6 BX/CASE	16.99	12623.57
14	EA	743	10515	DISPENSER, JUMBO TOILET TISSUE - #10515	100410	Senior Jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				
15	EA	712	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser, which holds 800mL refill. Compact size for medium to high capacity. To be as GoJo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				
16	CA	1729	10518	HAND SOAP, POUCHES - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as GoJo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				
17	EA	228	10519	DISPENSER, PAPER TOWEL ROLL - #10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	PALMER FIXTURE #TD021503 **MINIMUM ORDER IS 60 EA**	6 EA/CASE	37.19	8479.32
18	EA	146	10522	DISPENSER, TOILET TISSUE ROLL - #10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	PALMER FIXTURE #RD0381-12 **MINIMUM ORDER IS 120 EA**	12/CASE	7.98	1165.08
19	EA	100	10523	DISPENSER, TOILET SEAT COVER - #10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	PALMER FIXTURE #TS014217 **MINIMUM ORDER IS 96 EA**	12/CASE	6.99	699.00
20	PK	879	10524	TOILET SEAT PROTECTIVE COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	HOSPECO #DS5000 *250/PKG* **MINIMUM ORDER IS 400 PKG**	20 PKG/CASE	2.39	2100.81
21	EA	161	10525	DUST PAN - #10525	100730	9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	IMPACT #4212 **MINIMUM ORDER IS 96 EA**	24/BOX	6.98	1123.78
22	CN	250	10527	FURNITURE POLISH - #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Spraypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	SPRAYPAK #433-4109-9 *17oz CAN* **MINIMUM ORDER IS 240 EA**	12 CANS/CASE	2.67	667.50
23	PR	1473	10529	RUBBER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRLY-LG-1SF or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	IMPACT #8433L **MINIMUM ORDER IS 576 PAIR**	12 PAIR/BX	2.23	3284.79

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
24	EA	229	10530	HANDLE, THREADED METAL TIP - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ABCO #01104 **MINIMUM ORDER IS 228 EA**	12/CASE	2.89	661.81
25	BX	289	10545	STRIPPING PADS 20" - #10545	100220	Stripping pad 20". 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS #72-20 **ACS MINIMUM ORDER IS \$1850.00, COMBINED ACS ITEMS**	5/CASE	10.45	3020.05
26	BX	490	10547	PAPER TOWELS, HEAVY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				
27	EA	250	10548	CLEANER, GRAFFITI REMOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	CHASE #433-4105 *16oz NET CAN* **MINIMUM ORDER IS 240 EA**	12 CANS/CASE	3.75	937.50
28	EA	100	10549	SANITARY NAPKIN DISPENSERS - #10549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	HOSPECO #ND1W **MINIMUM ORDER IS 48 EA**	12/CASE	20.99	2099.00
29	EA	845	10550	STAINLESS STEEL CLEANER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	SPRAYPAK #433-4111-6 *18oz NET CAN* **SPRAYPAK MINIMUM ORDER IS 864 CANS, COMBINED SPRAYPAK ITEMS**	12 CANS/CASE	1.96	1656.20
30	CN	1088	10551	DEODORIZER, DRY (AEROSOL) - #10551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	SPRAYPAK #433-4113-9 *15oz NET CAN* **SPRAYPAK MINIMUM ORDER IS 864 CANS, COMBINED SPRAYPAK ITEMS**	12 CANS/CASE	1.97	2143.36
31	CN	1000	10552	DISINFECTANT SPRAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2(COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.	SPRAYPAK #433-4104 *20oz CAN, 16.5oz NET* **SPRAYPAK MINIMUM ORDER IS 864 CANS, COMBINED SPRAYPAK ITEMS**	12 CANS/CASE	1.99	1990.00
32	EA	1372	10553	SPONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	HYDRA #W2PKG **MINIMUM ORDER IS 720 EA**	144/CASE	0.72	987.84
33	EA	6925	10554	SCOURING PADS - #10554	100510	6" X 9" dark green, medium duty, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS #S86 **MINIMUM ORDER IS 3600 EA**	6/10/CASE	0.27	1869.75
34	EA	1683	10556	CLEANER/DISINFECTANT NON-ACID - #10556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
35	CA	1816	10559	TOILET TISSUE - STANDARD ROLL - #10559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".				
36	CA	1850	10560	TOILET TISSUE - JUMBO ROLL - #10560	100020	1 ply fully bleached white soft toilet tissue, 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".				
37	PK	287	10562	PAPER TOWELS (KIM) - MULTI-PLY - #10562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 68 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				
38	CA	7281	10564	PAPER TOWELS - ROLL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear. feet/roll. 12 rolls/case. To be as SCARK350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".				
39	BX	230	10566	PUMICE STICKS - #10566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	US PUMICE #JAN12 *12/BOX* **MINIMUM ORDER IS 192 BOXES**	6 BX/CASE	25.99	5977.70
40	PK	122	10567	FABRIC SCREEN WET/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				
41	EA	92	10568	GARDEN HOSE - #10568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED				
42	EA	100	10573	SHOVEL, STEEL SNOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED				
43	EA	300	10788	SAFETY GLASSES - #10788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #820-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	CORDOVA #EGF10ST **MINIMUM ORDER IS 300 EA**	12/BOX	1.89	567.00
44	CA	400	10811	CLEANER/DISINFECTANT REFILL - #10811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.				
45	CA	188	14320	VOMIT & SPILL ABSORB, SANISORB - #14320	100400	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	FRESH (SUPERSORB) #SSCBX *12oz** **MINIMUM ORDER IS	6/CASE	28.99	5450.12

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
46	CA	1974	14326	BLEACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. EPA registered. Effective against E. coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS				
47	EA	200	14707	DOODLEBUG PAD HOLDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #BWK00405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BETTER BRUSH #370409 **MINIMUM ORDER IS 200 EA**	12/BOX	4.89	978.00
48	EA	271	14708	DOODLEBUG PAD SCRUB 'N STRIP - #14708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete(while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS #631 **MINIMUM ORDER IS 260 EA**	20/CASE	0.56	151.76
49	EA	1918	14720	MICROFIBER CLEANING CLOTH- RED - #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	MONARCH #M915107RED **MINIMUM ORDER IS 900 EA**	180/CASE	0.53	1016.54
50	EA	3739	14721	MICROFIBER CLEANING CLOTH - BLUE - #14721	100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-BLU200 or Brady #MD9119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	MONARCH #M915107BLUE **MINIMUM ORDER IS 900 EA**	180/CASE	0.53	1981.67
51	EA	3305	14722	MICROFIBER CLEANING CLOTH- GRN - #14722	100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	MONARCH #M915107BN **MINIMUM ORDER IS 900 EA**	180/CASE	0.53	1751.65
52	EA	215	14723	DISPENSER, PUSH LEVER ADA COMP - #14723	100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	PALMER FIXTURE #TD022001P **MINIMUM ORDER IS 88 EA**	1 EA/CASE	24.24	5211.60
53	BX	100	14725	POLISHING PAD 20" - WHITE - #14725	100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	ACS #41-20 **ACS MINIMUM ORDER IS \$1850.00, COMBINED ACS ITEMS**	5/CASE	10.45	1045.00
54	EA	100	14726	WATERLESS URINAL CARTRIDGE - #14726	100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, Indicator for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.				

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
55	EA	797	14731	TRIGGER HANDLE - #14731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	IMPACT #4902 **MINIMUM ORDER IS 750 EA**	250/CASE	0.62	494.14
56	EA	797	14732	BOTTLE, SPRAY - 32 OZ - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	IMPACT #5032WG **MINIMUM ORDER IS 768 EA**	96/CASE	0.61	486.17
57	BO	700	14733	(ALT) DISINFECTANT - READY MIX - #14733	290274	Ready to use non-acid disinfectant spray that disinfects, cleans, and deodorizes in one step. 1 to 10 minute bacteria / virus kill time. Kill claims: SARS-CoV-2(COVID-19), Escherichia Coli, influenza(A2 Asian) virus, measles virus, all other pathogenic bacteria and inhibit mold/mildew growth. EPA registered, CDC approved. Must provide a clean fragrance, no unpleasant medicinal smell. Can be used on various surfaces. One year shelf minimum requirement. 32 oz. bottle - 12 bo/ca and includes spray handles. To be as ZEP Spirit II Germicidal Disinfectant Cleaner #67909. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.				



**PRICE AGREEMENT NO. 15913
AMENDMENT NO.**

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161**

**V
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R**

Sandia Office Supply
5801 Office Blvd NE
Albuquerque, NM 87109

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106

**ATTENTION
OF**

Mary Grace Madrid

DATE

VENDOR CODE

4/29/2022

18758

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse

Contract Term: April 29, 2022 - April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 31

Contact: John Smatana

Phone: 505-341-4900

Email: johns@sosnm.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.
APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.
If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.
If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.
The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
1	EA	619	10492	BROOM - HEAVY DUTY ANGLE - #10492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #465LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
2	EA	150	10493	COUNTER BRUSH - #10493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No Bid
3	EA	150	10494	GARAGE BRUSH - #10494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No Bid
4	EA	170	10495	BROOM, PUSH 24" WIDE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #17241H or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
5	EA	247	10498	STEEL BRUSH - #10498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
6	EA	365	10500	TOILET BOWL BRUSH - #10500	100763	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
7	EA	158	10501	WATER BUCKET, HEAVY DUTY - #10501	100740	Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalies, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
8	CA	1008	10507	CLEANER, HEAVY DUTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Streams #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.				No Bid

9	CA	591	10508	CLEANER, GLASS/WINDOW - #10508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
10	CA	1564	10509	CLEANER, NEUTRAL MULTI-PURPOSE - #10509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #11.12 or equal. SAMPLE AND MSDS REQUIRED FOR THIS ITEM				No Bid
11	CN	1869	10510	SCOURING POWDER - #10510	104080	Cleanser in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
12	EA	900	10511	DUST TREATED CLOTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
13	8X	743	10512	DEODORANT, URINAL SCREENS - #10512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gem #CJ0123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
14	EA	743	10515	DISPENSER, JUMBO TOILET TISSUE - #10515	100410	Senior jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid

15	EA	712	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser, which holds 800ml refill. Compact size for medium to high capacity. To be as Golo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
16	CA	1729	10518	HAND SOAP, POUCHES - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as Golo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
17	EA	228	10519	DISPENSER, PAPER TOWEL ROLL - #10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
18	EA	146	10522	DISPENSER, TOILET TISSUE ROLL - #10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
19	EA	100	10523	DISPENSER, TOILET SEAT COVER - #10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
20	PK	879	10524	TOILET SEAT PROTECTIVE COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package, 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
21	EA	161	10525	DUST PAN - #10525	100730	9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
22	CN	250	10527	FURNITURE POLISH - #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Spraypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
23	PR	1473	10529	RUBBER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRLY-LG-15F or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid

24	EA	229	10530	HANDLE, THREADED METAL TIP - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
25	BX	289	10545	STRIPPING PADS 20" - #10545	100220	Stripping pad 20". 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
26	BX	490	10547	PAPER TOWELS, HEAVY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No Bid
27	EA	250	10548	CLEANER, GRAFFITI REMOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
28	EA	100	10549	SANITARY NAPKIN DISPENSERS - #10549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
29	EA	845	10550	STAINLESS STEEL CLEANER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS				No Bid
30	CN	1088	10551	DEODORIZER, DRY (AEROSOL) - #10551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS				No Bid
31	CN	1000	10552	DISINFECTANT SPRAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2 (COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.	12/CAN CN	\$75.99CN	\$75.990.00	

32	EA	1372	10553	SPONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
33	EA	6925	10554	SCOURING PADS - #10554	100510	6" X 9" dark green, medium duty, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
34	CA	1063	10556	CLEANER/DISINFECTANT NON-ACID - #10556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
35	CA	1816	10559	TOILET TISSUE - STANDARD ROLL - #10559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".				No Bid
36	CA	1850	10560	TOILET TISSUE - JUMBO ROLL - #10560	100020	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".				No Bid
37	PK	287	10562	PAPER TOWELS (KIM) - MULTI-PLY - #10562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 688 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid

38	CA	7281	10564	PAPER TOWELS - ROLL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear feet/roll. 12 rolls/case. To be as SCARK350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLET CAN BE NO HIGHER THAN 6' 6".				No Bid
39	BX	230	10566	PUMICE STICKS - #10566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS				No Bid
40	PK	122	10567	FABRIC SCREEN WET/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
41	EA	92	10568	GARDEN HOSE - #10568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
42	EA	100	10573	SHOVEL, STEEL SNOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid
43	EA	300	10788	SAFETY GLASSES - #10788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #82D-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No Bid
44	CA	400	10811	CLEANER/DISINFECTANT REFILL - #10811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1 (AIDS, virus), Measles Virus, Escherichia Coli, Influenza (A2 Asian) Virus 50 seconds, SARS-CoV-2 (COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.				No Bid
45	CA	188	14320	VOMIT & SPILL ABSORB, #14320	100000	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No Bid

46	CA	1974	14326	14326	BLEACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. EPA registered. Effective against E. coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	No Bid			
47	EA	200	14707		DOODLEBUG PAD HOLDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #BWK0405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid			
48	EA	271	14708		DOODLEBUG PAD SCRUB 'N STRIP - #14708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete (while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid			
49	EA	1918	14720		MICROFIBER CLEANING CLOTH- RED - #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid			
50	EA	3739	14721		MICROFIBER CLEANING CLOTH - BLUE - #14721	100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-BLU200 or Brady #MD9119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid			

51	EA	3305	14722	MICROFIBER CLEANING CLOTH- GRN - #14722	100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED			No Bid
52	EA	215	14723	DISPENSER, PUSH LEVER ADA COMP - #14723	100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			No Bid
53	BX	100	14725	POLISHING PAD 20" - WHITE - #14725	100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			No Bid
54	EA	100	14726	WATERLESS URINAL CARTRIDGE - #14726	100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, indicator for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.			No Bid
55	EA	797	14731	TRIGGER HANDLE - #14731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			No Bid
56	EA	797	14732	BOTTLE, SPRAY - 32 OZ - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.			No Bid



ALBUQUERQUE
PUBLIC SCHOOLS

PRICE AGREEMENT NO. 15914
AMENDMENT NO.

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION

PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

V
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Sandia Paper Company
8615 Alameda Park Drive NE
Albuquerque, NM 87113

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

4/29/2022

12283

The Procurement Code, Sections 13-1-28 through 13-1-189 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES,
CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse

Contract Term: April 29, 2022 - April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 11, 22, 24, 33, 35, 38, 47, 49, 50 and 51

Contact: Maxine Brown-Soto

Phone: 505-884-0900

Email: cs@sandiapaper.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.
APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.
If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.
If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.
The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
1	EA	619	10492	BROOM - HEAVY DUTY ANGLE - #10492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #465LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS B410A Samples to follow.	12/ca	\$3.52/ea	\$ 2,178.88
2	EA	150	10493	COUNTER BRUSH - #10493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	ACS B7708 Samples to follow.	12/ca	\$2.96/ea	\$440.00
3	EA	150	10494	GARAGE BRUSH - #10494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	ABCO BH12002 Samples to follow.	6/ca	\$6.12/ea	\$918.00
4	EA	170	10495	BROOM, PUSH 24" WIDE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #1724LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ABCO BH11008 Samples to follow.	6/ca	\$8.08/ea	\$1,373.60
5	EA	247	10498	STEEL BRUSH - #10498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ABCO 1710 Samples to follow.	12/ca	\$1.24/ea	\$210.80
6	EA	365	10500	TOILET BOWL BRUSH - #10500	100263	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Rubbermaid FG631000WHT Samples to follow.	24/ca	\$1.29/ea	\$ 470.85
7	EA	158	10501	WATER BUCKET, HEAVY DUTY - #10501	100740	Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalis, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Rubbermaid FG261400GRAY Samples to follow.	6/ca	\$6.46/ea	\$ 1,020.68
8	CA	1008	10507	CLEANER, HEAVY DUTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Stearns #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	Stearns ST-853	144/ca	\$35.85/ca	\$ 36,136.80
9	CA	591	10508	CLEANER, GLASS/WINDOW - #10508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Stearns ST-840	48/ca	\$19.60/ca	\$ 11,583.60
10	CA	1564	10509	CLEANER, NEUTRAL MULTI-PURPOSE - #10509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #1J.12 or equal. SAMPLE and MSDS REQUIRED FOR THIS ITEM	Betco 13804 Sample to follow.	4/ca	\$27.75/ca	\$ 43,401.00

11	CN	1869	10510	SCOURING POWDER - #10510	104080	Cleanser in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Ajax CP0214729	24/ca	\$0.98/cn	\$ 1,831.62
12	EA	900	10511	DUST TREATED CLOTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid	No Bid	No Bid	No Bid
13	BX	743	10512	DEODORANT, URINAL SCREENS - #10512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gem #CJ0123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Impact 9400C	12/bx	\$17.20/bx	\$ 12,779.60
14	EA	743	10515	DISPENSER, JUMBO TOILET TISSUE - #10515	100410	Senior jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Georgia Pacific 59012	1/ea	\$19.10/ea	\$ 14,191.30
15	EA	712	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser, which holds 800mL refill. Compact size for medium to high capacity. To be as Gojo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Gojo 9033-12	12/ca	\$14.00/ea	\$ 9,968.00
16	CA	1729	10518	HAND SOAP, POUCHES - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as Gojo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Gojo GJ9128-12 Alternate Betco 75029 Clario Pink Foaming Hand Soap, 1600 pumps/pouch	12/ca Alternate 6/ca	\$27.20/ca Alternate \$45.75/ca	\$47,028.80 Alternate \$79,101.75
17	EA	228	10519	DISPENSER, PAPER TOWEL ROLL - #10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Alternate Betco 91821 Clario Foam Dispenser	1/ea	\$0.00 with soap	\$0.00
18	EA	146	10522	DISPENSER, TOILET TISSUE ROLL - #10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Impact 2500 Samples to follow.	1/ea	\$12.20/ea	\$ 1,781.20
19	EA	100	10523	DISPENSER, TOILET SEAT COVER - #10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid	No Bid	No Bid	No Bid
20	PK	879	10524	TOILET SEAT PROTECTIVE COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Impact 25177673 Sample to follow.	250/pk 20pk/ca	\$2.67/pk	\$ 2,346.93
21	EA	161	10525	DUST PAN - #10525	100730	9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Impact 4212 Sample to follow.	12/ca	\$7.22/ea	\$ 1,162.42
22	CN	250	10527	FURNITURE POLISH - #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Spraypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Chase Spraypak 433- 4109	12/ca	\$2.24/cn	\$ 560.00
23	PR	1473	10529	RUBBER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRLY-LG-1SF or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Safety Zone GRLY-LG-1SF	12/ca	\$1.38/pr	\$ 2,032.74
24	EA	229	10530	HANDLE, THREADED METAL TIP - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ABCO 01104 Sample to follow.	12/ca	\$2.55/ea	\$ 583.95

25	BX	289	10545	STRIPPING PADS 20" - #10545	100220	Stripping pad 20". 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS 72-20	5/bx	\$11.55/bx	\$ 3,337.95
26	BX	490	10547	PAPER TOWELS, HEAVY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Kimberly Clark 41041	160/bx	\$27.30/bx	\$ 13,377.00
27	EA	250	10548	CLEANER, GRAFFITI REMOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Chase Spraypak 433-4105 Sample to follow.	12/ca	\$3.43/ea	\$ 857.50
28	EA	100	10549	SANITARY NAPKIN DISPENSERS - #10549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Impact 25033000	1/ea	\$30.30/ea	\$ 3,030.00
29	EA	845	10550	STAINLESS STEEL CLEANER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	Chase Spraypak 433-4111	12/ca	\$2.13/ea	\$ 1,799.85
30	CN	1088	10551	DEODORIZER, DRY (AEROSOL) - #10551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	Chase Spraypak 433-4113	12/ca	\$2.14/cn	\$ 2,328.32
31	CN	1000	10552	DISINFECTANT SPRAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2(COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.	Chase Spraypak 433-4104 Sample to follow.	12/ca	\$2.14/cn	\$ 2,140.00
32	EA	1372	10553	SPONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWKCS2	24/ca	\$0.94/ea	\$ 1,289.68
33	EA	6925	10554	SCOURING PADS - #10554	100510	6" X 9" dark green, medium duty, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS 5096 Sample to follow.	60/ca	\$0.187/ea	\$ 1,294.98
34	CA	1063	10556	CLEANER/DISINFEC TANT NON-ACID - #10556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Stearns ST-740	144/ca	\$34.30/ca	\$ 36,460.90
35	CA	1816	10559	TOILET TISSUE - STANDARD ROLL - #10559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED PALLETS CAN BE NO HIGHER THAN 6' 6".	Livi 21724 Sample to follow. Alternate GEN GEN238B	96/ca Alternate 96/ca	\$35.40/ca Alternate \$30.70/ca	\$64,286.40 Alternate \$55,751.20

36	CA	1850	10560	TOILET TISSUE - JUMBO ROLL - #10560	100020	1 ply fully bleached white soft toilet tissue, 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Georgia Pacific 13102 Sample to follow.	6/ca	\$39.95/ca	\$ 73,907.50
37	PK	287	10562	PAPER TOWELS (KIM) - MULTI-PLY - #10562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 68 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid	No Bid	No Bid	No Bid
38	CA	7281	10564	PAPER TOWELS - ROLL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear. feet/roll. 12 rolls/case. To be as SCAR350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Essity - Affex (private label made by Essity) SCAR350A equal.	12/ca	\$16.90/ca	\$123,048.90
39	BX	230	10566	PUMICE STICKS - #10566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	Pumie UPM12 Sample to follow.	12/bx	\$23.50/bx	\$ 5,405.00
40	PK	122	10567	FABRIC SCREEN WET/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid	No Bid	No Bid	No Bid
41	EA	92	10568	GARDEN HOSE - #10568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid	No Bid	No Bid	No Bid
42	EA	100	10573	SHOVEL, STEEL SNOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	No Bid	No Bid	No Bid	No Bid
43	EA	300	10788	SAFETY GLASSES - #10788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #820-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Impact 8010 Sample to follow.	1/ea	\$1.99/ea	\$ 597.00
44	CA	400	10811	CLEANER/DISINFECTANT REFILL - #10811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.	Stearns ST-740E	100/ca	\$36.30/ca	\$ 14,520.00
45	CA	188	14320	VOMIT & SPILL ABSORB, SANISORB - #14320	100400	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Fresh SSC Sample to follow.	24/ca	\$132.00/ca	\$24,816.00 Cases are 24/ca

46	CA	1974	14326	BLEACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. EPA registered. Effective against E. coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	Pure Bright KIKBleach6 Sample to follow.	6/ca	\$17.85/ca	\$ 35,235.90
47	EA	200	14707	DOODLEBUG PAD HOLDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #BWK00405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS 618 Sample to follow.	10/ca	\$4.59/ea	\$ 918.00
48	EA	271	14708	DOODLEBUG PAD SCRUB 'N STRIP - #14708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete(while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	ACS 631 Sample to follow.	20/bx	\$0.58/ea	\$157.18 Boxes are 20/bx
49	EA	1918	14720	MICROFIBER CLEANING CLOTH- RED - #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Monarch M915107R Sample to follow.	180/ca	\$0.407/ea	\$ 780.63
50	EA	3739	14721	MICROFIBER CLEANING CLOTH - BLUE - #14721	100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-BLU200 or Brady #MD9119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Monarch M915107B Sample to follow.	180/ca	\$0.407/ea	\$ 1,521.77
51	EA	3305	14722	MICROFIBER CLEANING CLOTH- GRN - #14722	100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Monarch M915107G Sample to follow.	180/ca	\$0.407/ea	\$ 1,345.14
52	EA	215	14723	DISPENSER, PUSH LEVER ADA COMP - #14723	100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Georgia Pacific 54338A	1/ea	\$27.00/ea	\$ 5,805.00
53	BX	100	14725	POLISHING PAD 20" - WHITE - #14725	100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	ACS 41-20	5/bx	\$11.65/bx	\$ 1,165.00
54	EA	100	14726	WATERLESS URINAL CARTRIDGE - #14726	100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, indicator for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.	No Bid	No Bid	No Bid	No Bid
55	EA	797	14731	TRIGGER HANDLE - #14731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Impact IMP4745	450/ca	\$0.51/ea	\$ 406.47

56	EA	797	14732	BOTTLE, SPRAY - 32 OZ - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Impact IMP5032WG	96/ca	\$0.61/ea	\$ 486.17
57	BO	700	14733	(ALT) DISINFECTANT - READY MIX - #14733	290274	Ready to use non-acid disinfectant spray that disinfects, cleans, and deodorizes in one step. 1 to 10 minute bacteria / virus kill time. Kill claims: SARS-CoV-2(COVID-19), Escherichia Coli, influenza(A2 Asian) virus, measles virus, all other pathogenic bacteria and inhibit mold/mildew growth. EPA registered, CDC approved. Must provide a clean fragrance, no unpleasant medicinal smell. Can be used on various surfaces. One year shelf minimum requirement. 32 oz. bottle - 12 bo/ca and includes spray handles. To be as ZEP Spirit II Germicidal Disinfectant Cleaner #67909. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	Betco 31112 Sample to follow.	12/ca	\$3.39/bo	\$ 2,373.00



**ALBUQUERQUE
PUBLIC SCHOOLS**

**PRICE AGREEMENT NO. 15915
AMENDMENT NO.**

**ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161**

**V
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Shamrock Discount Janitorial
2511 San Mateo Blvd NE
Albuquerque, NM 87110

SHIP TO

**MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106**

**ATTENTION
OF**

Mary Grace Madrid

DATE

VENDOR CODE

4/29/2022

12356

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

**PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES,
CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.**

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse

Contract Term: April 29, 2022 - April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 27, 43 and 44

Contact: Laura Holt

Phone: 505-345-6977

Email: laura@thinkshamrocks.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

1. **INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.

2. **WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.

3. **ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.

4. **CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.

5. **LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.

6. **TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall, in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.

APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.

7. **AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.

8. **INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.

9. **PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.

10. **DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.

11. **CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

12. **PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

13. **TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.

14. **TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.

15. **APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
1	EA	619	10492	BROOM - HEAVY DUTY ANGLE - #10492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #46SLH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Bunzl Large Angle Broom	12/cs	6.5	4023.5
2	EA	150	10493	COUNTER BRUSH - #10493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Malish 45390-23 grey col	12/cs	4.75	712.5
3	EA	150	10494	GARAGE BRUSH - #10494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Malish 18" Flagged Tippe	12/cs	10.81	129.72
4	EA	170	10495	BROOM, PUSH 24" WIDE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #1724LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWK20224	ea	15.6	2652
5	EA	247	10498	STEEL BRUSH - #10498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Malish 373804	ea	3.25	802.75
6	EA	365	10500	TOILET BOWL BRUSH - #10500	100263	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Malish Tampico Brush 19	12/cs	3.06	1116.9
7	EA	158	10501	WATER BUCKET, HEAVY DUTY - #10501	100740	Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalies, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Impact 10qt bucket 5510	12/cs	8.34	1317.72
8	CA	1008	10507	CLEANER, HEAVY DUTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Stearns #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	Stearns ST-853	144pks/cs	37.53	37830.24
9	CA	591	10508	CLEANER, GLASS/WINDOW - #10508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Stearns ST-840	48pks/cs	22.5	13297.5
10	CA	1564	10509	CLEANER, NEUTRAL MULTI-PURPOSE - #10509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #11.12 or equal. SAMPLE and MSDS REQUIRED FOR THIS ITEM	Stearns Neutral Floor ST	144/cs	50	78200

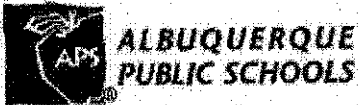
11	CN	1869	10510	SCOURING POWDER - #10510	104080	Cleanser in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	AJAX #CPC14278CT	24/CS	28	52332
12	EA	900	10511	DUST TREATED CLOTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Golden Star CDC1818	144/CS	1.2	1080
13	BX	743	10512	DEODORANT, URINAL SCREENS - #10512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gem #CJ0123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Nilodor Screen with block	12cs	19	14117
14	EA	743	10515	DISPENSER, JUMBO TOILET TISSUE - #10515	100410	Senior jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Georgia Pacific #59012	ea	23	17089
15	EA	712	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser, which holds 800mL refill. Compact size for medium to high capacity. To be as GoJo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Unable to get these but have free dial dispensers if you purchase soap			
16	CA	1729	10518	HAND SOAP, POUCHES - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as GoJo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	GoJo 9128-12	12/cs	28.75	49708.75
17	EA	228	10519	DISPENSER, PAPER TOWEL ROLL - #10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Georgia Pacific #56201	ea	75	17100
18	EA	146	10522	DISPENSER, TOILET TISSUE ROLL - #10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Palmer #RD0381-12	EA	10.5	1533
19	EA	100	10523	DISPENSER, TOILET SEAT COVER - #10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWKDD200	ea	32.5	3250
20	PK	879	10524	TOILET SEAT PROTECTIVE COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Hospeco #RP5000	CA	41	36039
21	EA	161	10525	DUST PAN - #10525	100730	9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Impact 4212	ea	5.85	941.85
22	CN	250	10527	FURNITURE POLISH - #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Spraypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Chase Prosal Rich Wood	12/cs	43.75	10937.5
23	PR	1473	10529	RUBBER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRLY-LG-1SF or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	IMPACT 8433M	ea	2.99	4404.27
24	EA	229	10530	HANDLE, THREADED METAL TIP - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Malish 60" METAL TIP THREADED 660060	12/cs	57	13053

25	BX	289	10545	STRIPPING PADS 20" - #10545	100220	Stripping pad 20". 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Americo 20" Black Strippi	5/cs	18.75	5418.75
26	BX	490	10547	PAPER TOWELS, HEAVY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Kimberly Clark 41041 X80	160/ct	29	14210
27	EA	250	10548	CLEANER, GRAFFITI REMOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Chase Gel It Out # 438514	12/cs	57	16530
28	EA	100	10549	SANITARY NAPKIN DISPENSERS - #10549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	Hospeco #HOS250201W	EA	22.5	2250
29	EA	845	10550	STAINLESS STEEL CLEANER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	Chase Sterling Stainless S	12/cs	52.5	44362.5
30	CN	1088	10551	DEODORIZER, DRY (AEROSOL) - #10551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	Big D BGD33700 PHENO D+ Aerosol Disinfectant/Deodorizer, Citrus Scent, 16.5 oz Aerosol Spray Can, 12/Cartron	12/cs	63	68544
31	CN	1000	10552	DISINFECTANT SPRAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2(COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.	Lysol	12/cs	100	100000
32	EA	1372	10553	SPONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BWKCS2	24/CS (57CASES	25	1425
33	EA	6925	10554	SCOURING PADS - #10554	100510	6" X 9" dark green, medium duty, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Saint Gobain 96 Green	ea	0.4	2770
34	CA	1063	10556	CLEANER/DISINFEC TANT NON-ACID - #10556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Stearns ST-740	144/CA	34.75	36939.25
35	CA	1816	10559	TOILET TISSUE - STANDARD ROLL - #10559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED PALLETS CAN BE NO HIGHER THAN 6' 6".	Boardwalk 6103 JRT Bath	6/CA	41.8	75908.8

36	CA	1850	10560	TOILET TISSUE - JUMBO ROLL - #10560	100020	1 ply fully bleached white soft toilet tissue, 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	Boardwalk BWK6102B JR	6/ca	35.95	66507.5
37	PK	287	10562	PAPER TOWELS (KIM) - MULTI-PLY - #10562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 68 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	KCC47022 KIMBERLY CLARK L20 Towels, 1/4 Fold, 4-Ply, 12 1/5 x 13, White, 68/Pack, 12/Carton	12/ca	100	28700
38	CA	7281	10564	PAPER TOWELS - ROLL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear. feet/roll. 12 rolls/case. To be as SCARK350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	SCARK350A	12/CA	25	182025
39	BX	230	10566	PUMICE STICKS - #10566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	Pumice JAN-12	72	148.05	34051.5
40	PK	122	10567	FABRIC SCREEN WET/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Norton #00960	25/pkg	100	12200
41	EA	92	10568	GARDEN HOSE - #10568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	We do not sell			
42	EA	100	10573	SHOVEL, STEEL SNOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	We do not sell			
43	EA	300	10788	SAFETY GLASSES - #10788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #820-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	MCR #CRWCL110BX MCR SAFETY Checklite Scratch-Resistant Safety Glasses,	EA	1.19	357
44	CA	400	10811	CLEANER/DISINFECTANT REFILL - #10811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.	Stearns #ST-740E	CA	35	14000
45	CA	188	14320	VOMIT & SPILL ABSORB, SANISORB - #14320	100400	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Nilodor NILOSORB	6/CA	22.95	4314.6

46	CA	1974	14326	BLEACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. EPA registered. Effective against E. coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	CLOROX GERMICIDAL BLEACH	3/CS	17.1	33755.4
47	EA	200	14707	DOODLEBUG PAD HOLDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #BWK00405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Boardwalk BWK00405	ea	6.5	1300
48	EA	271	14708	DOODLEBUG PAD SCRUB 'N STRIP - #14708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete (while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	3M/COMMERCIAL TAPE DIV. Doodlebug High-Productivity Stripping Pad, 4.63 x 10, Black, 10 Pads/Box	10/BOX	36.5	9891.5
49	EA	1918	14720	MICROFIBER CLEANING CLOTH- RED - #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Golden Star #MC1616-RED	ea	0.68	1304.24
50	EA	3739	14721	MICROFIBER CLEANING CLOTH - BLUE - #14721	100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-BLU200 or Brady #MD9119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Golden Star #MC1616-BLU	EA	0.68	2542.52
51	EA	3305	14722	MICROFIBER CLEANING CLOTH- GRN - #14722	100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Golden Star #MC1616-GRN	EA	0.68	2247.4
52	EA	215	14723	DISPENSER, PUSH LEVER ADA COMP - #14723	100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				
53	BX	100	14725	POLISHING PAD 20" - WHITE - #14725	100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Americo 20" White #4012	5/bx	16	1600
54	EA	100	14726	WATERLESS URINAL CARTRIDGE - #14726	100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, indicator for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.	We do not sell			
55	EA	797	14731	TRIGGER HANDLE - #14731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Impact 4745	ea	0.6	478.2

56	EA	797	14732	BOTTLE, SPRAY - 32 OZ - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	Impact #IMP5032WG	ea	0.66	526.02
57	BO	700	14733	(ALT) DISINFECTANT - READY MIX - #14733	290274	Ready to use non-acid disinfectant spray that disinfects, cleans, and deodorizes in one step. 1 to 10 minute bacteria / virus kill time. Kill claims: SARS-CoV-2(COVID-19), Escherichia Coli, influenza(A2 Asian) virus, measles virus, all other pathogenic bacteria and inhibit mold/mildew growth. EPA registered, CDC approved. Must provide a clean fragrance, no unpleasant medicinal smell. Can be used on various surfaces. One year shelf minimum requirement. 32 oz. bottle - 12 bo/ca and includes spray handles. To be as ZEP Spirit II Germicidal Disinfectant Cleaner #67909. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	Chemical Universe Surface	ea	3.8	2660



**PRICE AGREEMENT NO. 15916
AMENDMENT NO.**

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

**V
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Western Paper
8000 Bluewater Road NW
Albuquerque, NM 87121

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106

**ATTENTION
OF**

Mary Grace Madrid

DATE

4/29/2022

VENDOR CODE

32252

The Procurement Code, Sections 13-1-26 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse
Contract Term: April 29, 2022 - April 28, 2026
Per terms and conditions of BID 22-026KL
Board Approved: 4/27/2022
Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 14, 15, 17, 26, 45, 48, 52, 55 and 56

Contact: Steve Zagar

Phone: 505-249-8085

Email: szagar@westernpaper.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

5/7/22
Date

VENDOR AUTHORIZED SIGNATURE

5/6/22
Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

- 1. INSPECTION.** The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.
- 2. WARRANTIES.** Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.
- 3. ASSIGNMENT.** Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.
- 4. CHANGES.** APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.
- 5. LABOR DISPUTES.** Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.
- 6. TERMINATION AND DELAYS.** APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.
APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.
If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.
If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.
The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.
- 7. AFFIRMATIVE ACTION.** Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.
- 8. INDEMNIFICATION AND INSURANCE.** Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.
- 9. PATENT AND COPYRIGHT INDEMNITY.** Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.
- 10. DISCOUNTS.** APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.
- 11. CONTINGENCY FEES.** Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.
- 12. PENALTIES.** The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.
- 13. TITLE AND DELIVERY.** Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.
- 14. TAX STATUS.** APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.
- 15. APPLICABLE LAWS.** If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

Line #	UOM	Qty	Stock #	Title	Bin #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
1	EA	619	10492	BROOM - HEAVY DUTY ANGLE - #10492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #465LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	RCP-6389	each	\$5.06	3129.39
2	EA	150	10493	COUNTER BRUSH - #10493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	RCP-6342	each	\$3.79	568.33
3	EA	150	10494	GARAGE BRUSH - #10494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	RCP-2018727-EA	each	\$29.09	4363.33
4	EA	170	10495	BROOM, PUSH 24" WIDE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #1724LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
5	EA	247	10498	STEEL BRUSH - #10498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
6	EA	365	10500	TOILET BOWL BRUSH - #10500	100263	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	RCP-6310	each	\$1.07	389.33
7	EA	158	10501	WATER BUCKET, HEAVY DUTY - #10501	100740	Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalies, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	RCP-2614	each	\$6.14	970.82
8	CA	1008	10507	CLEANER, HEAVY DUTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Stearns #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	STE-853	case	\$34.87	35152.67
9	CA	591	10508	CLEANER, GLASS/WINDOW - #10508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	STE-840	case	\$19.04	11253.88
10	CA	1564	10509	CLEANER, NEUTRAL MULTI-PURPOSE - #10509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #11.12 or equal. SAMPLE and MSDS REQUIRED FOR THIS ITEM	NB		NB	

11	CN	1869	10510	SCOURING POWDER - #10510	104080	Cleanser in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
12	EA	900	10511	DUST TREATED CLOTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
13	BX	743	10512	DEODORANT, URINAL SCREENS - #10512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gem #CJ0123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	HOS-AWUS008	10/bx	\$13.44	9989.22
14	EA	743	10515	DISPENSER, JUMBO TOILET TISSUE - #10515	100410	Senior jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	GP-59012	each	\$16.47	12239.95
15	EA	712	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser, which holds 800mL refill. Compact size for medium to high capacity. To be as Golo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	GJ-9033-12	each	\$10.32	7344.84
16	CA	1729	10518	HAND SOAP, POUCHES - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as Golo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	GJ-9128-12	case	\$28.11	48594.00
17	EA	228	10519	DISPENSER, PAPER TOWEL ROLL - #10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	GP-56201	each	\$47.32	10788.00
18	EA	146	10522	DISPENSER, TOILET TISSUE ROLL - #10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
19	EA	100	10523	DISPENSER, TOILET SEAT COVER - #10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
20	PK	879	10524	TOILET SEAT PROTECTIVE COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	HOS-DS5000	cs	\$42.11	37010.53
21	EA	161	10525	DUST PAN - #10525	100730	9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	RCP-2005	each	\$1.53	246.87
22	CN	250	10527	FURNITURE POLISH - #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Sprypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BSL-9404	case	\$45.16	11288.89
23	PR	1473	10529	RUBBER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRLY-LG-1SF or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
24	EA	229	10530	HANDLE, THREADED METAL TIP - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	RCP-6364	each	\$3.03	694.63

25	BX	289	10545	STRIPPING PADS 20" - #10545	100220	Stripping pad 20". 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BSL-FPST20BK	case	\$11.96	3455.16
26	BX	490	10547	PAPER TOWELS, HEAVY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	KC-41041	case	\$16.45	8061.79
27	EA	250	10548	CLEANER, GRAFFITI REMOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	CLA-CL880	case	\$59.81	14952.78
28	EA	100	10549	SANITARY NAPKIN DISPENSERS - #10549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED	HOS-ND-1W-EA	each	\$21.68	2168.42
29	EA	845	10550	STAINLESS STEEL CLEANER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	NB			0.00
30	CN	1088	10551	DEODORIZER, DRY (AEROSOL) - #10551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	NB			0.00
31	CN	1000	10552	DISINFECTANT SPRAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2(COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.	NB			0.00
32	EA	1372	10553	SPONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	NB			0.00
33	EA	6925	10554	SCOURING PADS - #10554	100510	6" X 9" dark green, medium duty, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BSL-HPMDGN		\$4.39	30393.06
34	CA	1063	10556	CLEANER/DISINFEC TANT NON-ACID - #10556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	STE-740	case	\$33.43	35537.77
35	CA	1816	10559	TOILET TISSUE - STANDARD ROLL - #10559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED PALLETS CAN BE NO HIGHER THAN 6' 6".	BSL-91045	case	\$31.05	56391.58

36	CA	1850	10560	TOILET TISSUE - JUMBO ROLL - #10560	100020	1 ply fully bleached white soft toilet tissue, 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	BSL-JRT1579	case	\$35.08	64905.79
37	PK	287	10562	PAPER TOWELS (KIM) - MULTI-PLY - #10562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 68 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	KC-47022	case	\$58.88	16897.92
38	CA	7281	10564	PAPER TOWELS - ROLL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear. feet/roll. 12 rolls/case. To be as SCARK350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".	BSL-HRT1687	case	\$17.37	126459.47
39	BX	230	10566	PUMICE STICKS - #10566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS	PU-JAN12	dozen	\$19.60	4508.00
40	PK	122	10567	FABRIC SCREEN WET/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
41	EA	92	10568	GARDEN HOSE - #10568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
42	EA	100	10573	SHOVEL, STEEL SNOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED	NB		NB	
43	EA	300	10788	SAFETY GLASSES - #10788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #820-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	NB		NB	
44	CA	400	10811	CLEANER/DISINFECTANT REFILL - #10811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.	STE-740E	case	\$35.41	14164.21
45	CA	188	14320	VOMIT & SPILL ABSORB, SANISORB - #14320	100400	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	NIL-920NGC	case	\$20.60	3872.80

46	CA	1974	14326	BLEACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. EPA registered. Effective against E. coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS	CL-32260	case	\$17.09	33745.01
47	EA	200	14707	DOODLEBUG PAD HOLDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #BWK00405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	3M-6472	each	\$12.49	2497.78
48	EA	271	14708	DOODLEBUG PAD SCRUB 'N STRIP - #14708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete(while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	3M-8550	box	\$19.88	5386.88
49	EA	1918	14720	MICROFIBER CLEANING CLOTH- RED - #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BSL-MFC1616P	dozen	\$7.89	15142.11
50	EA	3739	14721	MICROFIBER CLEANING CLOTH - BLUE - #14721	100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-BLU200 or Brady #MD9119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BSL-MFC1616B	dozen	\$7.89	29518.42
51	EA	3305	14722	MICROFIBER CLEANING CLOTH- GRN - #14722	100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	BSL-MFC1616G	dozen	\$7.89	26092.11
52	EA	215	14723	DISPENSER, PUSH LEVER ADA COMP - #14723	100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	GP-54338A	each	\$21.00	4515.00
53	BX	100	14725	POLISHING PAD 20" - WHITE - #14725	100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	BSL-FPPL20	case	\$11.96	1195.56
54	EA	100	14726	WATERLESS URINAL CARTRIDGE - #14726	100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, indicator for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.	NB		NB	
55	EA	797	14731	TRIGGER HANDLE - #14731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	IM-4745	each	\$0.47	371.93

56	EA	797	14732	BOTTLE, SPRAY - 32 OZ - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.	IM-5032WG	each	\$0.50	398.50
57	BO	700	14733	(ALT) DISINFECTANT - READY MIX - #14733	290274	Ready to use non-acid disinfectant spray that disinfects, cleans, and deodorizes in one step. 1 to 10 minute bacteria / virus kill time. Kill claims: SARS-CoV-2(COVID-19), Escherichia Coli, influenza(A2 Asian) virus, measles virus, all other pathogenic bacteria and inhibit mold/mildew growth. EPA registered, CDC approved. Must provide a clean fragrance, no unpleasant medicinal smell. Can be used on various surfaces. One year shelf minimum requirement. 32 oz. bottle - 12 bo/ca and includes spray handles. To be as ZEP Spirit II Germicidal Disinfectant Cleaner #67909. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	NB		NB	



PRICE AGREEMENT NO. 15917
AMENDMENT NO.

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

V
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R

ZEP Sales & Service
3330 Cumberland Blvd Ste 700
Atlanta, GA 30339

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

4/29/2022

12870

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand - APS Warehouse

Contract Term: April 29, 2022 - April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. If a quote is based on a percentage discount, the quote should document the list price, discount percent, and final price. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment:

Bid Items Awarded: Item# 57

Contact: Maureena Fabien-Waton

Phone: 877-428-9937

Email: zepbids@zep.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date

ALBUQUERQUE PUBLIC SCHOOLS (APS) GENERAL TERMS AND CONDITIONS

1. INSPECTION. The materials, supplies or services furnished shall be exactly as specified in this order, free from defects in Seller's design, workmanship and materials, and, except as otherwise provided in this order, shall be subject to inspection and test by APS at all times and places. If, prior to final acceptance, any materials, supplies or services are found to be defective or not as specified, APS may reject them, require Seller to correct them without charge, or require delivery of such materials, supplies, or services at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such defects within a time deemed reasonable by APS, APS may terminate the order in whole or in part. Seller shall bear all risks as to rejected materials, supplies and services and, in addition to any other costs for which Seller may become liable to APS under other provisions of this order, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller in accordance with the terms of this order for unaccepted materials, supplies and services. Notwithstanding final acceptance and payment, Seller shall be liable for latent defects, fraud or such gross mistakes as amount to fraud. Any test programs and procedures required by the specifications are in addition to, and do not limit, APS's rights provided in this Paragraph.

2. WARRANTIES. Seller warrants the materials, supplies or services furnished to be exactly as specified in this order, free from defects in Seller's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Seller. All applicable UCC warranties, express or implied are incorporated herein.

3. ASSIGNMENT. Neither the order nor any interest therein, nor claim thereunder shall be assigned or transferred by the Seller except as authorized in writing by APS. No assignment or transfer shall relieve the Seller from its obligations and liabilities.

4. CHANGES. APS may make changes within the general scope of this order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of, or the time required for performance of this order, an appropriate equitable adjustment shall be made. No change by Seller shall be recognized without written approval of APS. Any claim of Seller for an adjustment under this Paragraph must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless APS waives this condition. Nothing in this Paragraph shall excuse Seller from proceeding with performance of the order as changed hereunder.

5. LABOR DISPUTES. Seller shall give prompt notice to APS of any actual or potential labor dispute which delays or may delay timely performance of this order.

6. TERMINATION AND DELAYS. APS may by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. APS shall pay Seller as full compensation for performance until such termination: (1) the unit or pro rata order price for the delivered and accepted portion; and (2) a reasonable amount, not otherwise recoverable from other sources by Seller as approved by APS with respect to the undelivered or unaccepted portion of this order; provided compensation hereunder shall in no event exceed the total order price. Such amount will be limited to the Seller's actual cost and shall not include anticipated profits.

APS may by written notice terminate this order for Seller's default, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the items or services or to perform the services within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure items or services and, except as otherwise provided herein, Seller shall be liable to APS for any excess costs occasioned APS thereby, including incidental and consequential damages.

If, after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform this order is due to causes beyond the control and without the fault or negligence of Seller (including, but not restricted to, acts of God or of the public enemy, acts of APS, acts of Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, and delays of a subcontractor or supplier due to such causes and without the fault or negligence of the subcontractor or supplier), termination shall be deemed for the convenience of APS, unless it shall be determined that the items or services covered by this order were obtainable from other sources in sufficient time to meet the required delivery schedule.

If APS determines that Seller has been delayed in the work due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion of the work called for by this order, when promptly applied for in writing by the Seller; and if such delay is due to failure of APS, not caused or contributed by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of the order shall be subject to change under the Changes Paragraph. Sole remedy of Seller in event of delay by failure of APS to perform shall, however, be limited to any money actually and necessarily expended in the work during the period of delay, solely by reason of delay. No allowance will be made for anticipated profits.

The rights and remedies of APS provided in this Paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order. As used in this Paragraph, the word "Seller" includes Seller and its sub suppliers at any tier.

7. AFFIRMATIVE ACTION. Seller shall not maintain or provide racially segregated facilities for employees at any establishment under his control. Seller agrees to adhere to the principle set forth in Executive Order 11246 and 11375, and to undertake specifically to maintain employment policies and practices that affirmatively promote equality of opportunity for minority group persons and women; to take affirmative steps to hire and promote women and minority group persons at all job levels and in all aspects of employment; to communicate this policy effectively to all persons concerned within Seller's company, with outside recruiting services and the minority community at large; to provide APS on request a breakdown of its labor force by ethnic group, sex, and job category; and to discuss with APS its policies and practices relating to its affirmative action program.

8. INDEMNIFICATION AND INSURANCE. Seller assumes the entire responsibility and liability for losses, expenses, damages, demands and claims in connection with or arising out of any actual or alleged personal injury (including death) and/or damage or destruction to property sustained or alleged to have been sustained in connection with or arising out of the performances of the work by Seller, its agents, employees, subcontractors or consultants, except to the extent of liability arising out of the negligent performance of the work by or willful misconduct of APS. Seller shall indemnify and hold harmless APS, its officers, agents, and employees from any and all liability for such losses, expenses, damages, demands, and claims and shall defend any suit or action brought against any or all of them based on any actual or alleged personal injury or damage and shall pay any damage costs and expenses including attorneys' fees, in connection with or resulting from such suit or action. Seller agrees that it and its subcontractors will maintain public liability and property damage insurance in reasonable amounts covering the above obligation and will maintain workers' compensation coverage covering all employees performing this order on premises occupied by or under the control of APS.

9. PATENT AND COPYRIGHT INDEMNITY. Seller shall pay all royalty and license fees relating to deliverables and other items covered hereby. In the event any third party shall claim that the reproduction, manufacture, use or sale of goods or items covered hereby infringes any copyright, trademark, patent, or other intellectual property rights, Seller shall indemnify and hold APS harmless from any cost, expense, damage, or loss resulting therefrom.

10. DISCOUNTS. APS will take advantage of prompt payment discounts whenever possible; however these will not be used as a means to determine the low responsive and responsible bidder. Any discount period will not begin until the materials, supplies or services have been received and accepted and a correct invoice submitted for payment. If testing is required, discount period will not begin until such tests are satisfactorily completed.

11. CONTINGENCY FEES. Seller warrants that no person or selling agency has been employed or retained to solicit or secure this order upon an agreement or understanding for a commission, percentage, brokerage or contingent fee excepting bona-fide employees or bona-fide established commercial or selling agencies maintained or utilized by Seller for the purpose of securing business. For violation or breach of this warranty, APS shall have the right to annul this order without liability or, at its discretion, to deduct from this order, price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

12. PENALTIES. The New Mexico Procurement Code (NMSA 1978) imposes civil and criminal penalties for its violation. In addition, New Mexico criminal statutes impose penalties for bribes, gratuities and kickbacks.

13. TITLE AND DELIVERY. Title to the materials and supplies passed hereunder shall pass to APS at the F.O.B. point specified subject to the right of APS to reject upon inspection. For any exception to the delivery date specified, Seller shall give prior notification and obtain approval thereto from APS's Purchasing Department. Order is subject to termination for failure to make timely delivery.

14. TAX STATUS. APS holds a Class 9 Nontaxable Transaction Certificate and is exempt from payment of tax on the purchase of tangible personal property. This certificate will be issued upon request. It is not valid for the purchase of services including construction, or materials that become part of a construction project or for the lease of property. Seller is responsible for payment of all applicable taxes, which will be added to invoice as a separate item at the current rate.

15. APPLICABLE LAWS. If this order is a subcontract under a U.S. Government Prime Contract, applicable clauses of the Federal Acquisition Regulations are incorporated herein by reference. Any provision required to be included in a contract of this type by any applicable and valid Executive Order, federal, state or local law, ordinance, rule or regulation also shall be deemed to be incorporated herein. Any contract or litigation resulting from acceptance of this purchase order will be construed according to the laws of the State of New Mexico unless otherwise stated.

Line #	UOM	Qty	Stock #	Title	Bln #	Description	Brand/Model	Vendor Packaging	Unit Price	Total Price
1	EA	619	10492	BROOM - HEAVY DUTY ANGLE - #10492	102000	Heavy duty, all corn, 17" trim, overall length 56 1/2". Secured to a lacquered handle. To be as Magnolia #465LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
2	EA	150	10493	COUNTER BRUSH - #10493	100230	2-1/4" trim, 9" size, 14" overall length. 100% stiff black horsehair. Heavy fill and stiff hair, can be used on heavier dirt as well as fine dust. Lacquered wood block with hang-up hole. To be as Tough Guy #1A849B or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
3	EA	150	10494	GARAGE BRUSH - #10494	100240	18" wide heavy duty sweep, fine grade Palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Carlisle #4522100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
4	EA	170	10495	BROOM, PUSH 24" WIDE - 10495	100260	Without handle. For fine sweeping, 100% pure stiff sterilized black horsehair 24" length. To be as Magnolia #1724LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
5	EA	247	10498	STEEL BRUSH - #10498	100750	5-1/2" brush face, 1 3/16" bristles, 13 3/4" wood handle. 12/box. To be as Premiere #319 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
6	EA	365	10500	TOILET BOWL BRUSH - #10500	100263	Toilet bowl brush with twisted wire that holds polypropylene bristles. 19" wooden handle. To be as Magnolia #159 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
7	EA	158	10501	WATER BUCKET, HEAVY DUTY - #10501	100740	Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalies, paint, chemicals, and cleaning compounds. 10 quart, 10 3/8" diameter x 10 1/4" height. Plastic gray bucket meets FDA standards. To be as Rubbermaid 10 QT #7691 or Impact #5510 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
8	CA	1008	10507	CLEANER, HEAVY DUTY - #10507	100110	Heavy duty concentrate cleaner. Heavy duty all-purpose cleaner and degreaser with a readily biodegradable surfactant system. Superior penetration and removal of greasy soil, ordinary soils, crayon, permanent marker, etc. Safe to use on nearly every washable surface: walls, partitions, floors, vinyl, chrome, stainless steel, Formica, fiberglass, synthetic rubber, porcelain and ceramics. Fresh clean fragrance. Safely cleans without hazardous fumes and toxic by-products. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz. packages and 2-32 oz. spray bottles per case. To be as Stearns #ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
9	CA	591	10508	CLEANER, GLASS/WINDOW - #10508	100120	Glass/Window Cleaner Concentrate. Super Concentrated glass/window cleaner formulated without solvents, glycol ethers, or ammonia. Excellent performance on glass surfaces, windows, mirrors, and stainless steel. Hard surfaces free of streaks, soils, smudges and streaks. Safe on plastics, Plexiglas and contains no VOCs. Must be a Green Seal Product. Packaged in recyclable packs. 20 x 2 fluid oz packages and 2 - 32 ounce spray bottles per case. To be as Stearns ST-840 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
10	CA	1564	10509	CLEANER, NEUTRAL MULTI-PURPOSE - #10509	100140	Multi-purpose concentrated cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning, dissolves completely in cold water and works equally well in hard or soft water. It leaves floors sparkling clean without a film or streaks. Excellent maintainer for metal-interlock floor finishes. Cleans and shines any hard surfaces. Unique balanced formula eliminates the need for rinsing. Dries film free and leaves no dulling residue behind, while leaving a fresh clean smell. Recommended use on floors, walls, woodwork, countertops, porcelain and other hard surfaces. Biodegradable. To be as Centraz Sassy Neutral Cleaner #11.12 or equal. SAMPLE AND MSDS REQUIRED FOR THIS ITEM	Zep pH Perfect Neutral Floor Cleaner 772924	4 x 1 gallon	\$28.00 / case	\$43,792.00

11	CN	1869	10510	SCOURING POWDER - #10510	104080	Cleanser in shaker can. 30 cans/case. To be as Ajax #CP0214729 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
12	EA	900	10511	DUST TREATED CLOTH - #10511	100800	18" x 18" gray pre-treated dust cloth that attracts and picks up dirt, dust and will not scratch. High quality, double-napped flannel for cleaning and polishing. Individually poly-bagged. To be as Las-Stik L-15, Golden Star #CDC1818 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
13	BX	743	10512	DEODORANT, URINAL SCREENS - #10512	100340	Screen 7 1/8" x 7 3/4" x 1 1/4" with cherry or fresh scent deodorant block that features a non-paradichlorobenzene block that contains acid, quaternary ammonium, bluing agent. Blend of ingredients that helps to dissolve uric salts, mineral deposits and water scale. 10 screens/box. To be as Gem #CJO123/Cotton Blossom or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
14	EA	743	10515	DISPENSER, JUMBO TOILET TISSUE - #10515	100410	Senior jumbo see-thru plastic toilet tissue dispenser - Smoke. Holds rolls up to 12 inches in diameter. Revolving pin slows down unwinding of paper. To be as Georgia Pacific #59012 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
15	EA	712	10517	DISPENSER, PLASTIC HAND SOAP - #10517	100440	Plastic skin care dispenser, which holds 800mL refill. Compact size for medium to high capacity. To be as GoJo #9033-12- Black or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED	Zep Fuzion Select S94501	Each	\$9.16	\$6,521.92
16	CA	1729	10518	HAND SOAP, POUCHES - #10518	100150	Concentrated, pleasantly scented soap that cleans and conditions with a luxurious lather. USDA (E-1) authorized. 12-800 ML disposable dispenser packs per case. To be as GoJo #GJ-9128-12 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Zep Fuzion AB Hand Soap, 338816 -	4 x 1200 ml disposable bottles	\$32.00 / case	\$55,328.00
17	EA	228	10519	DISPENSER, PAPER TOWEL ROLL - #10519	100430	Dispenser, industrial roll type, crank operated. Must accept minimum of 8" wide roll. Designed to hold an 8" wide x 350 linear foot roll. Designed to automatically begin dispensing full roll when stub roll is depleted. Construction shall be heavy duty 20 gauge steel with stapled steel loading tray and stub roll tray and have wooden rollers. The dispenser shall have a sensing device to prevent double dispensing, a locking cover and a visual diameter gauge. To be as Georgia Pacific #56201, Continental #675 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
18	EA	146	10522	DISPENSER, TOILET TISSUE ROLL - #10522	100840	Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as Palmer Fixture #RD0381-12 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
19	EA	100	10523	DISPENSER, TOILET SEAT COVER - #10523	100450	Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800TSC-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
20	PK	879	10524	TOILET SEAT PROTECTIVE COVER - #10524	100470	Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Reliable #V00377 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
21	EA	161	10525	DUST PAN - #10525	100730	9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Impact #4212 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
22	CN	250	10527	FURNITURE POLISH - #10527	100380	Lemon shine aerosol. Spray and wipe polish that cleans dust, polishes furniture, woodwork, cabinets, plastic and formica counter tops and tables. 18.5 oz. can. 12 cans/case. To be as Spraypak #433-4109-9 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
23	PR	1473	10529	RUBBER GLOVES - #10529	100490	Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Safety Zone #GRLY-LG-1SF or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
24	EA	229	10530	HANDLE, THREADED METAL TIP - #10530	100630	5', wood, with standard threaded metal tip, for brushes and blocks. 12/box. To be as Magnolia #M60 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid

25	BX	289	10545	STRIPPING PADS 20" - #10545	100220	Stripping pad 20". 3/4" thick nylon construction. 5/box. To be as ACS #72-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
26	BX	490	10547	PAPER TOWELS, HEAVY DUTY - #10547	100280	Heavy Duty Paper Towels 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL x 80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
27	EA	250	10548	CLEANER, GRAFFITI REMOVER - #10548	100350	Aerosol gel. Easy to use gelling formula that sticks to vertical surfaces, enabling a superior blend of penetrating and lifting agents to penetrate marred surfaces, removing marker or pen ink, crayons, adhesives, tar, scuff marks left by shoes, spray paint and stains. Safe to use on walls, sidewalks, road signs, washroom walls, Formica walls and counters, desk tops, lockers, mirrors, vinyl, buses, brick, tile, aluminum, steel, brass, etc. 10 oz. can. To be as Share Corp Vandal Mark Remover - Gelled Vandal Mark Cleaner #83080103 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED	Zep Write Away 32401, case min order	Case of 12 @ 20N14 cans	\$4.00 / can	\$1,000
28	EA	100	10549	SANITARY NAPKIN DISPENSERS - #10549	100460	Sanitary napkin receptacle, surface wall mount, white metal, flip top. To be as Essendant - Hospeco #HOSND-1W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
29	EA	845	10550	STAINLESS STEEL CLEANER - #10550	100360	Stainless steel cleaner with oil based formula that ends water-spotting. 16 to 18 oz. Can. To be as Spraypak #433-4111-6 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS				No bid
30	CN	1088	10551	DEODORIZER, DRY (AEROSOL) - #10551	100370	Dry deodorizer with oxidizing formula that removes odors from restrooms, kitchens, sickrooms, etc. Has a propellant system and unique valve that allows deodorant to be propelled as a "dry" mist. (pleasant fragrance) 16 oz. can, 12 cans/case. To be as Spraypak #433-4113-9 or equal. SAMPLE AND MSDS REQUIRED ON ALL ITEMS				No bid
31	CN	1000	10552	DISINFECTANT SPRAY (AEROSOL)	108020	Disinfectant spray, antibacterial and sanitizing spray, to kill viruses and bacteria, including SARS-CoV-2(COVID-19) virus, cold and flu viruses. Fast acting spray to be used on various surfaces to eliminate messes and odor causing bacteria. EPA registered and CDC approved. 19 oz. spray can, crisp linen scent. To be as Lysol Brand III or equal. SAMPLE AND MSDS SHEET REQUIRED IF NOT BIDDING AS SPECIFIED.	Zep Freshen 1050017, case min order	Case of 12 @ 15.5oz cans	\$3.50 / can	\$3,500.00
32	EA	1372	10553	SPONGES - #10553	100520	Cellulose sponge to clean deposits and debris from surfaces. Absorbent, yellow and 6" x 3.5" x 1.5", individually wrapped. To be as Boardwalk #BWKCS2 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
33	EA	6925	10554	SCOURING PADS - #10554	100510	6" X 9" dark green, medium duty, polyester fiber scouring pad. To be as Reliable #V02336 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
34	CA	1063	10556	CLEANER/DISINFEC TANT NON-ACID - #10556	100130	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coll, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 20 x .5 fluid oz. packages and 2 - 32 oz. spray bottles per case. To be as Stearns #ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
35	CA	1816	10559	TOILET TISSUE - STANDARD ROLL - #10559	100010	1 ply fully bleached white soft toilet tissue. 12-13" diameter roll, 4" wide with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED PALLETS CAN BE NO HIGHER THAN 6' 6".				No bid

36	CA	1850	10560	TOILET TISSUE - JUMBO ROLL - #10560	100020	1 ply fully bleached white soft toilet tissue, 12-13" diameter roll, 4" wide, with a 2" core. Jumbo roll of 4500 feet. Must fit a Senior jumbo see-thru plastic tissue dispenser. 6 rolls/case. To be as Kimberly Clark #07202 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".				No bid
37	PK	287	10562	PAPER TOWELS (KIM) - MULTI-PLY - #10562	100040	Towels (KIM) 12 1/2" x 14 1/4". WYPALL® L20 Wipers, Multi-ply paper, 1/4 Fold. Our new patented technology creates "absorbency pockets", which help absorb more water faster. Textured side for cleaning power. Contains no binders or glues. Multi-ply capacity for large spills. 68 towels/package., 12 packages/case. To be as Kimberly Clark #47000 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
38	CA	7281	10564	PAPER TOWELS - ROLL - #10564	100020	Embossed roll towels for more softness and absorbency. Diameter of roll not to exceed 8 inches. Color: Natural. 350 linear. feet/roll. 12 rolls/case. To be as SCARK350A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".				No bid
39	BX	230	10566	PUMICE STICKS - #10566	100720	Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 5 3/4 x 1 1/4 x 3/4 inches, 12 sticks/box, 6 boxes/case. To be as US Pumice Co. #JAN-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS				No bid
40	PK	122	10567	FABRIC SCREEN WET/DRY - #10567	100700	9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
41	EA	92	10568	GARDEN HOSE - #10568	100162	Garden hose, 5/8" I.D. Kink resistant, flexible and easy to coil and handle. Flow guard collar to prevent kinks near faucet. 50' LENGTH. 8-PLY 50 PSI To be as Gilmour Flexogen #874501-1001 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
42	EA	100	10573	SHOVEL, STEEL SNOW - #10573	100560	Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
43	EA	300	10788	SAFETY GLASSES - #10788	100850	Safety glasses that offer protection and durability. Integrated nose piece, non-slip rubber temple tips to provide a non-binding fit. Clear frame and clear lens. To be as Impact Proguard #820-Clear. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
44	CA	400	10811	CLEANER/DISINFECTANT REFILL - #10811	250177	All purpose concentrate non-acid disinfectant/cleaner/deodorizer with EPA registered requirements and CDC approved. Cleans, shines, deodorizes and disinfects all hard non-porous surfaces listed on the label: floors, washable walls, sinks, countertops, toilet bowls, tables, chairs and telephones. Inhibit the growth of mold and mildew, leaving rooms, bathrooms, and kitchens clean and fresh smelling. Kill claims: HIV-1(aids, virus), Measles Virus, Escherichia Coli, Influenza(A2 Asian)Virus 50 seconds, SARS-CoV-2(COVID-19) Virus and all other pathogenic bacteria 10 minutes OR LESS. Disinfects, cleans and deodorizes. Must provide a clean fragrance, no unpleasant medicinal smell. One year shelf minimum requirement. 100 x .5 fluid oz. packages/case, no spray bottles included. To be as Stearns #ST-740E. MSDS REQUIRED.				No bid
45	CA	188	14320	VOMIT & SPILL ABSORB, SANISORB - #14320	100400	Sani-sorb vomit and spill absorb, 11 oz. shaker/6 per case. To be as NILOSORB 11 oz. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid

46	CA	1974	14326	BLEACH - #14326	100070	Liquid bleach with a minimum of 5.25% sodium hypochlorite by weight as marked on label. Concentrated formula ideal for sanitizing and disinfecting washrooms, shower stalls, toilets, countertops, food prep areas and virtually all non-porous surfaces. EPA registered. Effective against E. coli, HIV-1 (AIDS virus), salmonella, staph, TB, Hepatitis-A, etc. Must deliver 200 PRM available chlorine when diluted per sanitation instructions for a period of 6 months after production (when stored at 70 degrees F.). Germicidal bleach with a concentration level of 8.25%. Production month must be marked on case. 3 - 121 oz. bottles/case. To be as Clorox Germicidal Bleach #31009. SAMPLE AND MSDS REQUIRED ON ALL ITEMS				No bid
47	EA	200	14707	DOODLEBUG PAD HOLDER - #14707	100760	Size is 4 x 9. Rigid holders to provide even pressure over the surface of the pad for more efficient cleaning. Industry standard, heavy-duty spot welds and heavy-duty swivel pad holder with universal locking collar, accepts 15/16" diameter tapered, straight or threaded handles. Blue Plastic, 12 holders/box. To be as Boardwalk #BWK00405. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
48	EA	271	14708	DOODLEBUG PAD SCRUB 'N STRIP - #14708	100810	Brown 4 5/8" x 10", heavy duty utility pad for tough jobs on baseboards, floor edges, stairs, heavily soiled surface floors such as concrete(while using appropriate cleaning chemicals). 10/box. To be as 3M Doodlebug #8550 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
49	EA	1918	14720	MICROFIBER CLEANING CLOTH- RED - #14720	100670	Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-RED200 or Brady #MD9120 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
50	EA	3739	14721	MICROFIBER CLEANING CLOTH - BLUE - #14721	100680	Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-BLU200 or Brady #MD9119 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
51	EA	3305	14722	MICROFIBER CLEANING CLOTH- GRN - #14722	100690	Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth to provide superior absorption, ideal for cleaning or dusting any surface wet or dry. Environmentally friendly design NO CHEMICALS. Can be laundered between 150 and 200 times usage. To be as Golden Star #MC1616-GRN200 or Brady #MD9122 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED				No bid
52	EA	215	14723	DISPENSER, PUSH LEVER ADA COMP - #14723	100420	Paper towel roll dispenser. Translucent smoke color. Push paddle design allows for hands free dispensing which helps reduce the risk of cross-contamination. Holds 8" diameter roll. Dispenser meets ADA guidelines when mounted properly. 15 1/2"W x 13 1/4"D x 16 3/4"H. Includes mounting screws. To be as Georgia Pacific #54338A or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
53	BX	100	14725	POLISHING PAD 20" - WHITE - #14725	100210	High gloss polishing pad, white, 20" diameter, 1" thick, for machines operating between 300-800 RPM. To be as ACS #41-20 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
54	EA	100	14726	WATERLESS URINAL CARTRIDGE - #14726	100830	Cartridge kit engineered for at least 7000 uses. Made from recyclable ABS. Includes: cartridge installation/removal tool (key), protective glove, disposal bag. Mechanical free design, indicator for replacement, easy install, uses no water and uses biodegradable cartridge sealant liquid to eliminate odors. To be as Sloan #WES-155 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
55	EA	797	14731	TRIGGER HANDLE - #14731	290272	Trigger sprayer with an 10" dip tube, easy to use to accurately dispense liquids. Curved design, tight seal to securely attach to a 32 oz. spray bottle. To be as Impact #IMP4745 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid

56	EA	797	14732	BOTTLE, SPRAY - 32 OZ - #14732	290273	32 oz. plastic spray bottle, natural with embossed scale, 28/400 neck finish. To be as Impact #IMP5032WG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.				No bid
57	BO	700	14733	(ALT) DISINFECTANT - READY MIX - #14733	290274	Ready to use non-acid disinfectant spray that disinfects, cleans, and deodorizes in one step. 1 to 10 minute bacteria / virus kill time. Kill claims: SARS-CoV-2(COVID-19), Escherichia Coli, influenza(A2 Asian) virus, measles virus, all other pathogenic bacteria and inhibit mold/mildew growth. EPA registered, CDC approved. Must provide a clean fragrance, no unpleasant medicinal smell. Can be used on various surfaces. One year shelf minimum requirement. 32 oz. bottle - 12 bo/ca and includes spray handles. To be as ZEP Spirit II Germicidal Disinfectant Cleaner #67909. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED.	Zep Spirit II Disinfectant 67909, must order full cases	12 @ 32 oz bottles	\$3.50/bottle	\$2,450.00



ALBUQUERQUE
PUBLIC SCHOOLS

PRICE AGREEMENT NO. 15916
AMENDMENT NO. 4

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

V
E
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Western Paper
8000 Bluewater Rd NW
Albuquerque, NM 87121

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque, NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

2/5/2024

32252

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES,
CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: April 29, 2022 – April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual request.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price escalation on line #52

Contact: Steve Zagar

Phone: 505-249-8085

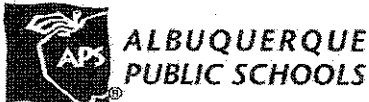
Email: Steve.Zagar@imperialdade.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date



PRICE AGREEMENT NO. 15916
AMENDMENT NO. 3

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

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Western Paper
8000 Bluewater Road NW
Albuquerque NM 87121

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

9/25/2023

32252

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: April 29, 2022 – April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

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Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation on line #48

Contact: Steve Zagar

Phone: 505-249-8085

Email: szagar@westernpaper.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

10/02/2023

Date

VENDOR AUTHORIZED SIGNATURE

10/1/23

Date



ALBUQUERQUE
PUBLIC SCHOOLS

PRICE AGREEMENT NO. 15916
AMENDMENT NO. 2

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

V
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Western Paper
8000 Bluewater Road NW
Albuquerque NM 87121

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

MaryGrace Madrid

DATE

VENDOR CODE

8/16/2023

32252

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

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Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

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Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation on line #26

Contact: Steve Zagar

Phone: 505-249-8085

Email: szagar@westernpaper.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

8/16/2023

Date

VENDOR AUTHORIZED SIGNATURE

8/16/23

Date



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 15916
AMENDMENT NO. 1

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
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Western Paper
8000 Bluewater Road NW
Albuquerque NM 87121

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

MaryGrace Madrid

DATE
7/20/2022

VENDOR CODE
32252

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

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Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

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Reason for Amendment: Price Escalation on line #26

Contact: Steve Zagar

Phone: 505-249-8085

Email: szagar@westernpaper.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

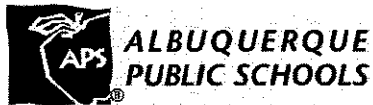
7/26/2022

Date

VENDOR AUTHORIZED SIGNATURE

7/26/22

Date



PRICE AGREEMENT NO. **15915**
AMENDMENT NO. **1**

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

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Shamrock Discount Janitorial
2511 San Mateo Blvd NE
Albuquerque, NM 87110

SHIP TO

MATERIALS MANAGEMENT
WAREHOUSE
912 Oak Street SE
Albuquerque, NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

2/5/2025

12356

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: **April 29, 2022 – April 28, 2026**

Per terms and conditions of: **BID 22-026KL**

Board Approved: **4/27/2022**

Pricing Attached

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Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation Line #27

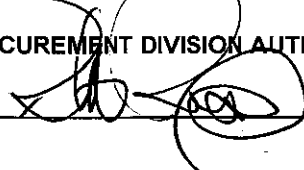
Contact: **Laura Holt**

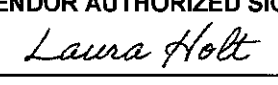
Phone: **505-345-6977**

Email: **laura@thinkshamrocks.com**

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE


Date **2/5/25**


Date **2/5/25**



ALBUQUERQUE
PUBLIC SCHOOLS

PRICE AGREEMENT NO. 15914
AMENDMENT NO. 1

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

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Sandia Paper Company
8615 Alameda Park Drive NE
Albuquerque NM 87113

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE
11/17/2022

VENDOR CODE
12283

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: April 29, 2022 – April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

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Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation line #35

Contact: Maxine Brown-Soto

Phone: 505-884-0900

Email: cs@sandiapaper.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

11/17/2022

Date

VENDOR AUTHORIZED SIGNATURE

Date



ALBUQUERQUE
PUBLIC SCHOOLS

PRICE AGREEMENT NO. **15914**
AMENDMENT NO. **2**

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

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Sandia Paper Company
8615 Alameda Park Dr NE
Albuquerque, NM 87113

SHIP TO

MATERIALS MANAGEMENT
WAREHOUSE
912 Oak Street SE
Albuquerque, NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

1/12/2024

12283

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

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Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

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Reason for Amendment: Price Escalation

Contact: Maxine Brown-Soto

Phone: 505-884-0900

Email: cs@sandiapaper.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. **15912**
AMENDMENT NO. **1**

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

V
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Pyramid School Products
6510 North 54th Street
Tampa, FL 33610

SHIP TO

MATERIALS MANAGEMENT
WAREHOUSE
912 Oak Street SE
Albuquerque, NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

12/15/2023

12117

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: April 29, 2022 – April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

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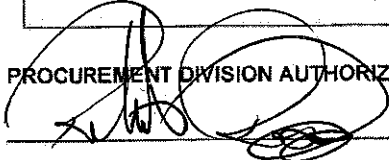
Reason for Amendment: Price Escalation

Contact: **Kenneth Miller**

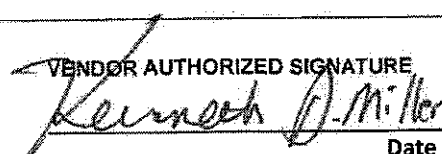
Phone: **813-621-6446**

Email: **biddept@pyramidsp.com**

PROCUREMENT DIVISION AUTHORIZED SIGNATURE


Date 1/9/24

VENDOR AUTHORIZED SIGNATURE


Date 12-20-29



PRICE AGREEMENT NO. 15912
AMENDMENT NO. 2

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

V
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Pyramid School Products
6510 North 54th Street
Tampa, FL 33610

SHIP TO

MATERIALS MANAGEMENT
WAREHOUSE
912 Oak Street SE
Albuquerque, NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

07/09/2025

12117

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

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Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

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Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation water bucket, heavy duty, item # 10501

Contact: **Kenneth Miller**

Phone: **813-621-6446**

Email: **biddept@pyramidsp.com**

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

VENDOR AUTHORIZED SIGNATURE

Date

Date



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 15910
AMENDMENT NO. 1

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

V
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Coppola Supply Inc
3701 Princeton Drive NE
Albuquerque NM 87107

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

MaryGrace Madrid

DATE
7/20/2022

VENDOR CODE
38578

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, CORRESPONDENCE, ETC. INVOICE IN DUPLICATE.

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: April 29, 2022 – April 28, 2026

Per terms and conditions of: BID 22-026KL

Board Approved: 4/27/2022

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation on lines #13, #16, #36, #46

Contact: Giovanni Coppola

Phone: 505-883-4050

Email: giovanni@coppolasupply.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

7/21/2022

Date

VENDOR AUTHORIZED SIGNATURE

7/21/22
Date



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 15910
AMENDMENT NO. 2

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

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Coppola Supply Inc
3701 Princeton Drive NE
Albuquerque NM 87107

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE
11/17/2022

VENDOR CODE
38578

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: April 29, 2022 – April 28, 2026

Per terms and conditions of: **BID 22-026KL**

Board Approved: **4/27/2022**

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Albuquerque Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the APS Pricing Agreement Number on each quote and reflect the price as awarded. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation on lines #3, 8, 9, 10, 12, 13, 16, 18, 19, 28, 34, 36, 42, 46, and 54.

Contact: **Giovannie Coppola**

Phone: **505-883-4050**

Email: **giovannie@coppolasupply.com**

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

11/17/2022

Date

VENDOR AUTHORIZED SIGNATURE

11/17/22
Date



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. 15910
AMENDMENT NO. 3

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
PO BOX 25704
ALBUQUERQUE, NEW MEXICO 87125
PHONE (505) 881-8415
FAX (505) 830-1161

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Coppola Supply Inc
3701 Princeton Drive NE
Albuquerque NM 87107

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

4/05/2023

38578

The Procurement Code, Sections 13-1-26 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: April 29, 2022 – April 28, 2026

Per terms and conditions of: BID 22-026 KL

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Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation on line #37 – warehouse item # 10562

Contact: Giovanni Coppola

Phone: 505-883-4050

Email: giovanni@coppolasupply.com

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

4/05/2023

Date

VENDOR AUTHORIZED SIGNATURE

4/5/23
Date



**ALBUQUERQUE
PUBLIC SCHOOLS**

PRICE AGREEMENT NO. **15910**
AMENDMENT NO. **4**

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION
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ALBUQUERQUE, NEW MEXICO 87125
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Coppola Supply Inc
3701 Princeton Drive NE
Albuquerque NM 87107

SHIP TO

Materials Management Warehouse
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

8/09/2023

38578

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

Contract Term: **April 29, 2022 – April 28, 2026**

Per terms and conditions of: **BID 22-026 KL**

Board Approved: **4/27/2022**

Pricing Attached

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Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation Item # 3, 8, 9, 10, 12, 13, 16, 18, 19, 28, 34, 36, 42, 46 and 54

Contact: **Giovanni Coppola**

Phone: **505-883-4050**

Email: **giovanni@coppolasupply.com**

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

8/10/2023

Date

VENDOR AUTHORIZED SIGNATURE

8/10/23

Date



ALBUQUERQUE
PUBLIC SCHOOLS

PRICE AGREEMENT NO. 15909

AMENDMENT NO. 1

ALBUQUERQUE PUBLIC SCHOOLS - PROCUREMENT DIVISION

PO BOX 25704

ALBUQUERQUE, NEW MEXICO 87125

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Margaret Disque Bestbid
612 Wagon Train Drive SE
Albuquerque NM 87123

SHIP TO

MATERIALS MANAGEMENT WAREHOUSE
912 Oak Street NE
Albuquerque NM 87106

ATTENTION
OF

Mary Grace Madrid

DATE

VENDOR CODE

9/26/2023

10354

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

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ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Custodial Supplies on Demand – APS Warehouse

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Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

Reason for Amendment: Price Escalation on item #1, #40

Contact: Victoria Perea

Phone: 505-553-1022

Email: bestbid@comcast.net

PROCUREMENT DIVISION AUTHORIZED SIGNATURE

9/26/2023

Date

VENDOR AUTHORIZED SIGNATURE

Victoria Perea 9/26/23

Date