



**ALBUQUERQUE PUBLIC SCHOOLS**

Procurement

*Accelerate Progress for Students*

Winston Brooks  
SUPERINTENDENT

Mark Heckart, C.P.M.  
EXECUTIVE DIRECTOR

July 28, 2013

**BID NO:** 14-011RR-SL Custodial Supplies on Demand

**DATE:** August 27, 2013

**TIME:** 10:00 a.m.

**LOCATION:** Albuquerque Public Schools  
(Address for Procurement Department  
Hand or Courier 6400 Uptown Blvd NE, Suite 500E  
Delivery) Albuquerque, NM 87110

**U.S. MAIL DELIVERY:** Albuquerque Public School  
Procurement Department  
P.O. Box 25704  
Albuquerque, NM 87125  
(Allow appropriate time for delivery to the Procurement  
Department location before the deadline time and date).  
***PLEASE NOTE OUR NEW ADDRESS CHANGE***

**CONTACT:** Robert C. Russell, District Buyer  
russell\_r@aps.edu, (505) 878-6123

**SPECIAL INSTRUCTIONS:** Complete Bid/RFP documents as required. Your response must be received in the APS Procurement Department prior to the specified date and time regardless of delivery option selected. **Late bids are not accepted and will be returned unopened.** To ensure proper identification and handling, clearly indicate the Bid/Proposal Number and the Opening Date and Time on the outside of the sealed response envelope.

sls

**BID NO. 14-011RR-SL**  
**CUSTODIAL SUPPLIES ON DEMAND**

**INTENT:** Albuquerque Public Schools (APS) invites you to bid on **Custodial Supplies on Demand** in accordance with the attached specifications.

**INFORMATION FOR BIDDERS**

1. **Contract Documents:** The bidding information included in this packet and listed below constitute the contract documents. The bidder's signature signifies his full understanding of the terms and conditions of this bid. The award of the contract shall be made by a Purchase Order issued by APS to the contractor and shall bind the contractor to the terms of the contract documents.

- Information for Bidders
- General Terms and Conditions
- General Conditions
- General Requirements
- Scope of Work
- Specifications and Pricing
- Conflict of interest and Debarment/Suspension Certification Form
- Campaign Contribution Disclosure Form
- Resident Veterans Preference Certification (Signature Page)
- Terms and Conditions (Signature Page)

2. **Preparation of Bids:** Each bid must be submitted on the prescribed form. All blank spaces for bid prices must be filled in with ink or typewritten. Corrections shall be initialed in ink by the person signing the bid. Each bid must be submitted in a sealed envelope bearing on the outside the name and address of the bidder and the bid number as listed on the Bid Invitation. Improper identification may result in premature opening of, or failure to open bid. **An authorized representative of the company must sign all bids.**

3. **Receipt and Opening of Bids:** Bids must be prepared and submitted in accordance with the provisions hereof. APS reserves the right to reject all bids if all bids exceed the available funds. Any bid may be modified or withdrawn prior to the scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the specified time for the opening of bids shall not be considered.

Procurement law requires sealed bids or proposals. Therefore, APS cannot accept bids, which are transmitted using facsimile equipment. This may not apply to amendments or addenda, which do not refer to pricing, or to the transmittal of supplemental product literature, drawings, and the like. Please refer the specific situation to the buyer for clarification before processing.

4. **Qualifications of Bidder:** APS may make such investigations as necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish all such information and data for this purpose as APS may request. APS reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy APS that such bidder is qualified to carry out the obligations of the contract and to complete the work described therein.

Bidder shall also construe this provision to incorporate any necessary investigation and/or monitoring during the life of the contract to enforce any current policy of the Board of Education such as, but not limited to, no smoking or alcoholic beverages on APS property. As a general rule, any such regulation or

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CUSTODIAL SUPPLIES ON DEMAND**

law that applies to APS personnel shall be deemed to be in force for contractor's work force occupying any work site.

**INFORMATION FOR BIDDERS CONTINUED**

5. **Familiarity with Conditions:** Clarification of bidding procedures may be made by contacting APS Procurement Division, Robert Russell, District Buyer, telephone number (505) 878-6123; clarifications of technical aspects may be made by contacting APS Stock Control, Debbie Tesso, telephone number (505) 848-8847. **Bidders must have acquainted themselves with all conditions affecting this contract before submitting a bid.** No claim shall be made nor will one be allowed the contractor for negligence, misunderstanding, or error in this regard.  
  
Bidders shall carefully examine the proposed contract documents to obtain first-hand knowledge of all proposed work. Contractors will not be entitled to any additional compensation or any extension of the contract time for conditions which can be determined by examining current work requirements and the proposed contract documents. Submission of a bid constitutes a representation by the bidder that the bidder has made all appropriate examinations, investigations and analysis and has made provision as to the cost thereof in his bid.
6. **Conditional Bids:** Bids in which acceptance is in some manner restricted or conditioned by the bidder will be reviewed by APS. If the limitations imposed are not in the best interest of APS or are prejudicial to other bidders, bid will be rejected.
7. **Multiple Offers:** APS will not select from multiple offers on a single document. If bidder offers more than one brand and/or price per item, the (1) as specified or the (2) most expensive will be considered as the primary bid. Other offers will not be evaluated unless the primary bid is low in its own right. If you wish to offer an alternate bid in addition to your regular bid, make extra copies of the necessary pages (including the signature pages) and submit as Bid #2. Each bid must stand-alone and comply with the terms and conditions of the contract.
8. **Records:** Records shall be maintained by the contractor in compliance with municipal, federal, or state laws, ordinances, codes, and this contract. At any time during normal business hours and as APS may deem necessary, there shall be made available to APS for examination all of contractor's records with respect to all matters covered by this agreement. APS may audit, examine and/or make excerpts or transcripts from such records including but not limited to invoices, materials, payrolls, records of personnel, conditions of employment or any other such data as may be pertinent.
9. **Awards:** APS reserves the right 1) to award bid received on the basis of individual items, or groups of items, or on the entire list of items; 2) to reject any or all bids or any part thereof; 3) to waive any informality in the bids; and 4) to accept the bid that is in the best interest of APS. Bid award will be made to the low responsible and responsive bid taking into consideration prior qualifications and capabilities of the bidder, availability of funds and any other relevant factors. **It is the responsibility of the bidder to inquire as to the status and/or subsequent award of bids.**
10. **Tax Requirements:** APS holds a Class 9 Tax Exemption Certificate and is exempt from payment of taxes on tangible personal property. A NTTC will be issued on request.

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11. **Protest:** Any bidder, offeror, or contractor who is aggrieved in connection with procurement may protest to the Procurement Division, Albuquerque Public Schools. The protest shall be submitted in writing fifteen (15) calendar days after the fact or occurrences giving rise thereto.
12. **The Procurement Code:** The Procurement Code, Sections 13-1-21 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.

**GENERAL TERMS AND CONDITIONS**

The submission of a bid will indicate that the bidder has read the terms and conditions, understands the requirements and that bidder can supply item(s) specified.

No contract exists on the part of Albuquerque Public Schools until a written Price Agreement (PA) is executed. Issuance of a PA will be considered sufficient notice of acceptance on contract.

It is mutually understood and agreed that the successful bidder(s) shall not assign, transfer, convey, sublet or otherwise dispose of the purchase order, contract, or his right, title, or interest therein, or power to execute such purchase order or contract to any other person, company or corporation without the previous written consent of Albuquerque Public Schools.

Albuquerque Public Schools reserves the right to return Custodial Supplies which do not meet specifications indicated in Bid at bidder's expense. Bidder guarantees Dispensers delivered are standard, new, regular stock, and living, as applicable.

Failure to examine any specifications and/or instructions will be at bidder's risk.

**GENERAL CONDITIONS**

1. **Contract Modification:** No oral statement by any person shall modify or otherwise affect the terms, conditions, specifications, or price agreements stated in this contract. This contract is the final expression of the agreement between parties unless amended in writing by the Procurement Division.

Submit all questions about the proposed contract specifications including any discrepancies, omissions, or ambiguities noted by any bidder to the appropriate APS Contact person. If appropriate, APS Procurement Division will issue a written addendum that shall thereafter become part of the bid documents and proposed contract documents. Oral interpretations other than routine clarification and the like, if given shall not be binding unless reduced to a written addendum issued prior to bid opening. All bids shall be responsive to and include any addenda issued prior to bid opening.

2. **Cancellation:** Failure to comply with the terms of the contract documents and/or unsatisfactory performance on the job will constitute grounds for cancellation of the contract. If, after consultation between APS using departments, APS Procurement Department, and the Contractor, grounds for cancellation still exist, immediate notification of cancellation will be provided in writing by the Procurement Department. Upon such notification, the Contractor shall cease work immediately and

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shall submit an invoice for work satisfactorily completed to date. No allowance will be made for anticipated profits.

3. **Purchase Order and Invoicing Procedures:** Following bid award, a Price Agreement (PA) will be issued to the successful bidder(s) on all awarded bid materials. Actual quantities of award materials requested by APS and delivered by bidder will be charged to a Purchase Order number referencing the (PA). Delivery shall be ticketed separately, showing the APS Purchase Order, delivery location, and the full signature with printed name underneath of employee receiving the material(s). Initials only are not acceptable and will not be processed for payment.

All itemized invoices must clearly reference appropriate bid pricing, item number, and PO number and shall be submitted to Accounts Payable, P.O. Box 25704, Albuquerque, New Mexico 87125, telephone number (505) 880-3788.

When Applicable, final invoice for each delivery shall be accompanied by all required guarantees, releases of lien and/or other submittal required by the contract.

4. **Prompt Payment:** APS will strive to meet or exceed prompt payment terms as may be established by statute. Late payment charges may be assessed on any unpaid balance over sixty (60) days in arrears at the rate of one and one-half (1.5%) per month. APS **will not** automatically include late charges in your payment. Late charges must be properly documented with separate invoice showing invoice numbers, amount, date, and computation to verify charges. Typically payment schedule will be 30-45 days.

Although this contract is being bid on behalf of the Schools and Community Partnerships Department, individual schools, state agencies or local public bodies will be referred to the successful Contractor in the event of requirements that can be adapted to the specific items awarded.

#### **GENERAL REQUIREMENTS**

1. **Scope of Work:** The purpose of this bid is to establish pricing for an indefinite quantity of Custodial Supplies from authorized companies for product on demand. Orders will be placed as needs develop. **PLEASE DO NOT BID UNLESS YOU HAVE AUTHORIZATION TO SELL CUSTODIAL SUPPLIES IN THE STATE OF NEW MEXICO AND ARE A LEGITIMATE REPRESENTATIVE OF THE ITEMS REQUESTED.**
2. **Contract Period:** Any contract (s) issued as a result of this solicitation will be in effect for a fifty-two (52) week period after date of award. Contingent upon funding and mutual agreement of the parties, contract may be extended for three additional fifty-two (52) week periods. Renewals must be at the prices specified with no change in terms and conditions. Price escalation will be considered for the renewal periods only upon receipt of written request from contractor stating reason for the escalation request and the amount being requested. Justifying documentation must accompany price escalation request. Escalation will not be allowed for any reason not related to market conditions related to the Scope of Work. If prices should decrease in the market, APS should benefit from any market fluctuation which would derive savings. Contractor may decline renewal with no penalty and APS will re-bid.

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3. **Pricing:** All pricing will be F.O.B. Destination including cost, insurance, and freight. F.O.B. destination shall be interpreted as final site as specified by APS. **BIDDER OWNS GOODS IN TRANSIT.**
4. **Quantities:** The estimated quantities as shown are a projected/proportional annual usage based on historical data. This is not a commitment to purchase. The information is included to provide a potential bidder with some idea of possible contract activity.

**What is your minimum order (quantity, dollars, etc.)** \_\_\_\_\_

**Quantities Continued:** Although this contract is being bid on behalf of APS Materials Management, individual schools/departments will be referred to the successful Contractor in the event of requirements which can be adapted to the specific items awarded.

5. **Packaging:** APS will not require a vendor to break even cartons at time of order. The required quantity will be adjusted +/- to accommodate the vendor's stated packaging. If no adjustments are noted, packaging will be assumed to be as specified with no deviations. Leave no reasonable doubt as to what you intend to furnish in satisfaction of any potential order.
6. **Delivery:** Prompt delivery is of the essence and may be a factor in determining the successful bidder; therefore, delivery time after receipt of order must be stated in definite terms.

Ship all orders in a single shipment whenever possible. Partial shipments of less than 25% of the order quantity for any line item will **not** be accepted and will be **returned to shipper at shipper's expense.** All items are for one shipment delivered to APS Materials Management Warehouse Facility, 912 Oak Street SE, Albuquerque, New Mexico 87106. **Supplier will be required to call Debbie Tesso, Specialist, Stock Control at (505) 848-8847, 24 hours in advance to make delivery arrangements.**

Delivery times quoted must be accurate. Failure to meet the quoted times may result in cancellation of contract and an alternative bidder will be assigned at the discretion of APS.

**What is your current lead-time after receipt of order?** \_\_\_\_\_

7. **Pallet Requirements:** Any shipments received as a result of purchase orders generated from awards on this solicitation shall be palletized if the quantity of cartons in the shipment is more than twenty (20) and/or if the total shipment weight exceeds 200 pounds.

Palletized product(s) must be shrink-wrapped to avoid shifting in transit and during unloading. Palletized products must not exceed four feet in height.

All palletized cartons shall have externally facing labels identifying cartons and quantity. It is acceptable to mix products on a single pallet as long as smaller quantities of like items are placed together toward the top and the entire pallet is stacked as may be physically and commercially sensible.

**Purchase orders will not specify palletizing requirements. Bidder's signature on this bid signifies understanding and acceptance of APS pallet requirements. APS reserves the right to reject shipments that are not palletized.**

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8. **Standards:** Brands as may be noted are provided as a reference to the level of quality desired. This is not a preference or an endorsement on the part of APS. If you are quoting another model/manufacturer, please include product literature and/or technical information adequate for APS to evaluate the quality and performance of the substitute product.

**Standards Continued:** APS assumes a direct correlation between items bid and items shipped. "As specified" is defined as the exact brand and model referenced in the bid specifications. Product awarded based on bid results wherein actual shipment does not conform to the exact product or packaging quoted will be returned at the full expense of the seller, who shall be further liable for such excess costs as APS may incur in purchasing replacement materials elsewhere. Attempts to ship non-conforming merchandise and offer a later discount as an inducement to keep the product will be refused.

9. **Samples/Product Literature/Technical Specifications:** Please note the bid specifications carefully. If a sample is required, please submit under separate cover unless item is very small and can be enclosed in your regular bid envelope. Sample product must reference the bid number, item number, and your company.

Regardless of instructions, APS reserves the right to request samples at any time during the evaluation process. The samples received will be used to determine quality, durability, and compliance with specifications. All samples are to be of the same quality as those materials to be supplied by the successful bidder(s) upon bid award. They shall be free of charge and be submitted and removed by the bidder at their expense. Award samples may be held for comparison with deliveries. APS shall not be held responsible for any samples damaged or destroyed in examination or testing. Bidder will have five (5) working days after notification to supply the desired item(s). Samples not received within the five day time period will disqualify the bidder as non-responsive. Samples not removed within ten (10) days after notice to the bidder will be regarded as abandoned and APS shall have the right to dispose of them as its own property.

Successful bidder(s) must provide catalogs, brochures, cross-reference sheets and/or related literature as needed by APS.

10. **Inclusives:** The notation "Item Number X through Y inclusive" means that APS will award those items, all or none. The following items will be awarded Inclusive, All or None.
11. **Warranty/Guarantee:** All bidders must guarantee full satisfaction of their products' use or permit unsatisfactory product to be returned collect for full money refund. Bidders will replace damaged items at no cost to APS. Warranty terms shall be stated where requested on the bid and must be, as a minimum, the manufacturer's best preferred warranty. Your bid prices will be assumed to be valid for 90 days unless otherwise specified.

# ALBUQUERQUE PUBLIC SCHOOLS-PROCUREMENT

## BID ITEMS LIST

### CUSTODIAL SUPPLIES ON DEMAND

14-011RR-SL

DISCLOSURE DATE 7/22/2013

RESPONSE DUE DATE

ITEM	GROUP	STOCK NO.	QUANTITY REQUIRED	UNIT OF MEASURE	DESCRIPTION
1	1	102000	288	EACH	Stock #10492 - BROOM HEAVY DUTY ANGLE
2	1	102080	288	EACH	Stock #10493 - COUNTER BRUSH
3	1	102280	288	EACH	Stock #10494 - GARAGE BRUSH
4	1	103030	2400	EACH	Stock #14720 - MICROFIBER CLOTH - RED
5	1	103100	288	EACH	Stock #10500 - TOILET BOWL BRUSH
6	1	103160	144	EACH	Stock #10501 - HEAVY DUTY PLASTIC 10 QT.
7	1	103520	1800	CASE	Stock #10507 - HEAVY DUTY CLEANER 20 PACKAGES/CASE
8	1	103820	1200	CASE	Stock #10508 - GLASS/WINDOW CLEANER 20 PACKAGES/CASE
9	1	103900	2400	CASE	Stock #10509 - MULTI-PURPOSE NEUTRAL CLEANER 48 PACKAGE
10	1	103939	2400	EACH	Stock #14721 - MICROFIBER CLOTH - BLUE
11	1	104080	3600	CAN	Stock #10510 - SCOURING POWDER
12	1	104140	2400	EACH	Stock #14722 - MICROFIBER CLOTH - GREEN
13	1	104240	432	EACH	Stock #10511 - DUST TREATED CLOTH
14	1	104245	432	BOX	Stock #10512 - DEODORANT URINAL SCREENS
15	1	104500	864	EACH	Stock #10515 - DISPENSER, TOILET TISSUE (JUMBO ROLL)
16	1	104670	144	EACH	Stock #10522 - DISPENSER, TOILET TISSUE (STANDARD ROLL TYP
17	1	104565	1200	EACH	Stock #10517 - DISPENSER, PLASTIC HAND SOAP
18	1	104570	2400	CASE	Stock #10518 - HAND SOAP - POUCHES
19	1	104572	288	EACH	Stock #14723 - DISPENSER, PAPER TOWEL, PUSH LEVER, ADA CO
20	1	104575	576	EACH	Stock #10519 - DISPENSER, PAPER TOWEL (ROLL TYPE)
21	1	104675	288	EACH	Stock #10523 - DISPENSER, TOILET SEAT COVER
22	1	104680	1200	PKG	Stock #10524 - PROTECTIVE TOILET SEAT COVER
23	1	104700	144	EACH	Stock #10525 - DUST PAN
24	1	104750	300	CASE	Stock #14320 - VOMIT & SPILL ABSORBENT
25	1	104900	1200	CAN	Stock #10527 - FURNITURE POLISH
26	1	105000	1600	CASE	Stock #10556 - CLEANER/DISINFECTANT NON-ACID 20 PACKAGES/
27	1	105180	3600	PAIR	Stock #10529 - RUBBER GLOVES
28	1	107825	800	BOX	Stock #10547 - HEAVY DUTY PAPER TOWELS



# ALBUQUERQUE PUBLIC SCHOOLS-PROCUREMENT BID ITEMS LIST

## CUSTODIAL SUPPLIES ON DEMAND

14-011RR-SL

DISCLOSURE DATE 7/22/2013

RESPONSE DUE DATE

ITEM	GROUP	STOCK NO.	QUANTITY REQUIRED	UNIT OF MEASURE	DESCRIPTION
29	1	107915	1200	EACH	Stock #10548 - CLEANER, GRAFFITI REMOVER
30	1	107920	144	EACH	Stock #10549 - DISPENSER, "RECEPTACLE" SANITARY NAPKIN
31	1	107925	2400	CAN	Stock #10550 - STAINLESS STEEL CLEANER
32	1	107935	2400	CAN	Stock #10551 - DEODORIZER, DRY (AEROSOL)
33	1	108300	3600	EACH	Stock #10553 - SPONGES
34	1	108302	10800	EACH	Stock #10554 - SCOURING PADS
35	1	108420	1000	EACH	Stock #10555 - TRIGGER SPRAYER W/32 OZ PLASTIC BOTTLE
36	1	108450	2400	CASE	Stock #14326 - BLEACH
37	1	108820	3600	CASE	Stock #10559 - TOILET TISSUE - STANDARD ROLL
38	1	108840	2400	CASE	Stock #10560 - TOILET TISSUE - JUMBO ROLL
39	1	108975	12000	CASE	Stock #10564 - PAPER TOWELS - ROLL
40	1	109050	288	BOX	Stock #10566 - PUMICE STICKS
41	1	109065	250	PKG	Stock #10567 - FABRIC SCREEN WET/DRY
42	1	109070	288	EACH	Stock #10568 - GARDEN HOSE
43	1	109095	144	EACH	Stock #10573 - SHOVEL, STEEL SNOW
44	1	250180	10000	BOX	Stock #10745 - TISSUE, FACIAL

CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

RESIDENT CERT. NO. \_\_\_\_\_

BID NO. 14-011RR-SL

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
1	288 EACH	Stock #10492 - BROOM HEAVY DUTY ANGLE	102000

Heavy duty angle broom. Overall length 54 inches. 12 inches angled sweeping surface. Includes handle. Green flagged plastic secured in a black plastic cap. 48 inches black metal handle. 7 inches tapering to 54 inches. To be as Magnolia #MAG 465LH or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
2	288 EACH	Stock #10493 - COUNTER BRUSH	102080

2 1/2" 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 Wilen #E403208 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
3	288 EACH	Stock #10494 - GARAGE BRUSH	102280

18" Heavy duty sweep, fine grade palmyra bristle, handles wet or dry wood shaving, metal, leaves, etc. To be as Continental #F102018 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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**CUSTODIAL SUPPLIES ON DEMAND**

**FIRM NAME** \_\_\_\_\_

**RESIDENT CERT. NO.** \_\_\_\_\_

**BID NO.** 14-011RR-SL

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
4	2400 EACH	<b>Stock #14720 - MICROFIBER CLOTH - RED</b>	103030

Red 16" x 16" microfiber cleaning cloth. Microfibers in cloth 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. To be as Continental #CON-E821016 Red, or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
5	288 EACH	<b>Stock #10500 - TOILET BOWL BRUSH</b>	103100

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

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
6	144 EACH	<b>Stock #10501 - HEAVY DUTY PLASTIC 10 QT.</b>	103160

Heavy duty plastic water bucket. Rugged, injection-molded. Resists most acids, alkalies, paint, chemicals, and cleaning compounds. 10 quart is 10 3/8" diameter x 10 1/4" height. Gray bucket meets FDA standards. To be as Rubbermaid 10 QT Brute Bucket #6791 or equal. SAMPLE OR COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
7	1800 CASE	Stock #10507 - HEAVY DUTY CLEANER 20 PACKAGES/CASE	103520

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 ounce spray bottles per case. To be as Stearns ST-853 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
8	1200 CASE	Stock #10508 - GLASS/WINDOW CLEANER 20 PACKAGES/CASE	103820

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

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

RESIDENT CERT. NO. \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
9	2400 CASE	Stock #10509 - MULTI-PURPOSE NEUTRAL CLEANER 48 PACKAGES/C	103900

Concentrate Multi-Purpose Neutral Cleaner. Concentrated pH-neutral floor cleaner that contains no caustic, abrasive, or harsh ingredients to mar fine floor finishes. Fresh clean fragrance. Optimum cleaning with no alkyl or nonyl phenols. 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. Must be a Green Seal Product. Packaged in recyclable packs. 48 x 1 fluid oz packages per case. To be as Stearns ST-846 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
10	2400 EACH	Stock #14721 - MICROFIBER CLOTH - BLUE	103939

Blue 16" x 16" microfiber cleaning cloth. Microfibers in cloth 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. To be as Continental #CON-E811016 Blue or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

RESIDENT CERT. NO. \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
11	3600 CAN	Stock #10510 - SCOURING POWDER	104080

Cleanser in shaker can. 30 cans/case. To be as Ajax #CP-14278 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
12	2400 EACH	Stock #14722 - MICROFIBER CLOTH - GREEN	104140

Green 16" x 16" microfiber cleaning cloth. Microfibers in cloth 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. To be as Continental #CON-E801016 Green, or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
13	432 EACH	Stock #10511 - DUST TREATED CLOTH	104240

18" x 18" gray/yellow 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, Continental #E204024 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
14	432 BOX	Stock #10512 - DEODORANT URINAL SCREENS	104245

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. 12 screens/box. To be as Krystal Brand #1001LG or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
15	864 EACH	Stock #10515 - DISPENSER, TOILET TISSUE (JUMBO ROLL)	104500

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 Kimberly Clark #09612 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
16	144 EACH	Stock #10522 - DISPENSER, TOILET TISSUE (STANDARD ROLL TYPE)	104670

Dispenser, toilet tissue holder, standard roll type, stainless steel. To be as CWECO #CW22, Continental RT22 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
17	1200 EACH	Stock #10517 - DISPENSER, PLASTIC HAND SOAP	104565

Plastic skin care dispenser, which holds 800mL or 1000mL refill. Compact size for medium to high capacity. To be as Kimberly Clark #91180 or equal. TECHNICAL DATA AND SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
18	2400 CASE	Stock #10518 - HAND SOAP - POUCHES	104570

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 Kimberly Clark #SI-91241 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
19	288 EACH	Stock #14723 - DISPENSER, PAPER TOWEL, PUSH LEVER, ADA COMP	104572

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. Include mounting screws. To be as Georgia Pacific #54338 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

\_\_\_\_\_  
**FIRM NAME**  
**RESIDENT CERT. NO.** \_\_\_\_\_  
**BID NO.** 14-011RR-SL

ITEM	QUANTITY	DESCRIPTION	STOCK NO.
20	576 EACH	<b>Stock #10519 - DISPENSER, PAPER TOWEL (ROLL TYPE)</b>	104575

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 #5620 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
21	288 EACH	<b>Stock #10523 - DISPENSER, TOILET SEAT COVER</b>	104675

Dispenser, toilet seat cover, for use with half-folded covers, wall mounted, flat style, white enamel metal finish. To be as Rochester Midland #25131800 or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
22	1200 PKG	<b>Stock #10524 - PROTECTIVE TOILET SEAT COVER</b>	104680

Cover, Protective toilet seat, bleached, white, fast disintegrating tissue. Easily disposable when flushed. 250 sheets/package., 20 packages/case. To be as Brady #PM0100 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
23	144 EACH	Stock #10525 - DUST PAN	104700

9" deep x 12" wide, stamped metal, one piece unit, heavy duty, smoothly finished and reinforced by fluting. 24/box. To be as Continental #715, or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
24	300 CASE	Stock #14320 - VOMIT & SPILL ABSORBENT	104750

Soaks up vomit, blood, and urine on hard surfaces. Deodorizing moisture-absorbent granules. Moisture absorbing and deodorizing corn cob granules. Six 11 ounce shaker cans per case. To be as Sanisorb #920 NGC NILOSORB or equal.

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
25	1200 CAN	Stock #10527 - FURNITURE POLISH	104900

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 Johnson Diversey Super Shine or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
26	1600 CASE	Stock #10556 - CLEANER/DISINFECTANT NON-ACID 20 PACKAGES/CA	105000

All purpose concentrate non-acid Disinfectant/Cleaner/Deodorizer with EPA registered requirements. 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. It inhibits the growth of mold and mildew, leaving bathrooms and kitchens clean and fresh smelling. Kill Claims: HIV-1 (Aids, Virus) Herpes, Simplex Type 1 & 2, Influenza B (Silen, Virus), Measles Virus, Escherichia Coli, Influenza (A2 Asian) Virus 50 seconds, 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 ounce spray bottles per case. To be as Stearns ST-740 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
27	3600 PAIR	Stock #10529 - RUBBER GLOVES	105180

Gloves, flock lined heavy duty. Neoprene over latex. Superior chemical resistance. Excellent wet/dry grip. To be as Cordova Glove #4320L or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
28	800 BOX	Stock #10547 - HEAVY DUTY PAPER TOWELS	107825

Towels, Paper Heavy Duty 9.75" x 16.75" - 160/box. Work Horse "Blue" WYPALL X80. To be as Kimberly Clark #41041 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED.

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

FIRM NAME \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
29	1200 EACH	Stock #10548 - CLEANER, GRAFFITI REMOVER	107915

Removes marks and stains from surfaces marred or damaged by vandals. Works on brick, tile, aluminum, steel, brass, etc. To be as Soygreen #SOYL6210 or equal. SAMPLE AND MSDS REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
30	144 EACH	Stock #10549 - DISPENSER, "RECEPTACLE" SANITARY NAPKIN	107920

Dispenser disposal, sanitary napkin wall mounted, brushed stainless steel, flip top. To be as Continental #250W or equal. TECHNICAL DATA REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
31	2400 CAN	Stock #10550 - STAINLESS STEEL CLEANER	107925

Stainless steel cleaner with oil based formula that ends water-spotting. 15 or 16 oz. Can. To be as Spraypack #423-4111-3 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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**CUSTODIAL SUPPLIES ON DEMAND**

**FIRM NAME** \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
32	2400 CAN	Stock #10551 - DEODORIZER, DRY (AEROSOL)	107935

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 Aero Fresh-N-Clean or equal. **SAMPLE AND MSDS REQUIRED ON ALL ITEMS**

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
33	3600 EACH	Stock #10553 - SPONGES	108300

Synthetic, 2 1/2" x 4 1/2" x 7 1/2". Individually wrapped. 48/box. To be as Hydra Sponge HSW4PK or equal. **SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED**

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
34	10800 EACH	Stock #10554 - SCOURING PADS	108302

6" x 9 3/16" nylon scouring pad, dark green. 60/case. To be as Continental #20941 or equal. **SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED**

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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**CUSTODIAL SUPPLIES ON DEMAND**

**FIRM NAME** \_\_\_\_\_

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
35	1000 EACH	Stock #10555 - TRIGGER SPRAYER W/32 OZ PLASTIC BOTTLE	108420

Trigger sprayer type 922HLRDWH with 32 oz plastic bottle 932CG. 12/box. To be as Continental #922HLRDWH/932CG or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
36	2400 CASE	Stock #14326 - BLEACH	108450

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.). Production month must be marked on case. 6-96 oz. Bottles/case. To be as Clorox #02490. SAMPLE AND MSDS REQUIRED ON ALL ITEMS

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
37	3600 CASE	Stock #10559 - TOILET TISSUE - STANDARD ROLL	108820

2 ply soft tissue 4.5" x 3.75" sheets, fully bleached white. 500 sheets per roll/96 rolls per case. Diameter of roll should not exceed 4 1/2" so that it can fit on a Continental #RT-22 dispenser or equivalent. To be as Stefcu Heavenly Soft #SBF11230 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED PALLETS CAN BE NO HIGHER THAN 6' 6".

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
38	2400 CASE	Stock #10560 - TOILET TISSUE - JUMBO ROLL	108840

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 Roses #01147, Kimberly Clark #7202, Georgia Pacific #13105 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
39	12000 CASE	Stock #10564 - PAPER TOWELS - ROLL	108975

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 StefcO Heavenly Soft #41230 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED. PALLETS CAN BE NO HIGHER THAN 6' 6".

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
40	288 BOX	Stock #10566 - PUMICE STICKS	109050

Pumice scouring sticks that clean porcelain, ceramic tile, etc. Removes lime, rust stains and paint. Individually wrapped stick 6 x 1 1/4 x 3/4". 12 sticks/box. To be as United States Pumice Co. #PUM-12 or equal. SAMPLE AND MSDS SHEET REQUIRED ON ALL ITEMS

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
41	250 PKG	Stock #10567 - FABRIC SCREEN WET/DRY	109065

9" x 11", 25/pkg. To be as Norton #00960 or equal. SAMPLE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
42	288 EACH	Stock #10568 - GARDEN HOSE	109070

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 #10-58050 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
43	144 EACH	Stock #10573 - SHOVEL, STEEL SNOW	109095

Snow shovel with 18" steel blade for extra capacity. Fire-hardened 51" handle with knob end. Blade length 13 1/2". To be as Ames True Temp #1640700 or equal. COMPATIBLE LITERATURE REQUIRED IF NOT BIDDING AS SPECIFIED

BRAND/MODEL NO.	YOUR PACKAGING	UNIT PRICE	TOTAL PRICE
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CUSTODIAL SUPPLIES ON DEMAND

\_\_\_\_\_  
FIRM NAME

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ITEM	QUANTITY	DESCRIPTION	STOCK NO.
44	10000 BOX	Stock #10745 - TISSUE, FACIAL	250180

Tissue 2 ply soft, 100 sheets/box. 30 box/case. To be as Kimberly Clark #21340 or equal. SAMPLE  
REQUIRED IF NOT BIDDING AS SPECIFIED

\_\_\_\_\_  
BRAND/MODEL NO.

\_\_\_\_\_  
YOUR PACKAGING

\_\_\_\_\_  
UNIT PRICE

\_\_\_\_\_  
TOTAL PRICE

**CONFLICT OF INTEREST AND  
DEBARMENT/SUSPENSION CERTIFICATION FORM  
CUSTODIAL SUPPLIES ON DEMAND.  
BID NO. 14-011RR-SL  
CONFLICT OF INTEREST**

As utilized herein, the term "Vendor" shall mean that entity submitting a proposal to Albuquerque Public Schools in response to the above referenced request for proposals.

**The authorized Person, Firm and/or Corporation states that to the best of his/her belief and knowledge:** No employee or board member of Albuquerque Public Schools (or close relative), with the exception of the person(s) identified below, has a direct or indirect financial interest in the Vendor or in the proposed transaction. Vendor neither employs, nor is negotiating to employ, any Albuquerque Public Schools employee, board member or close relative, with the exception of the person(s) identified below. Vendor did not participate, directly or indirectly, in the preparation of specifications upon which the quote or offer is made. If the Vendor is a New Mexico State Legislator or if a New Mexico State Legislator holds a controlling interest in Vendor, please identify the legislator: \_\_\_\_\_ List below the name(s) of any Albuquerque Public Schools employee, board member or close relative who now or within the preceding 12 months (1) works for the Vendor; (2) has an ownership interest in the Vendor (other than as an owner of less than 1% of Vendor's stock, if Vendor is a publicly traded corporation); (3) is a partner, officer, director, trustee or consultant to the Vendor; (4) has received grant, travel, honoraria or other similar support from Vendor; or (5) has a right to receive royalties from the vendor. \_\_\_\_\_

**DEBARMENT/SUSPENSION STATUS**

The Vendor certifies that it is not suspended, debarred or ineligible from entering into contracts with the Federal Government, or any State agency or local public body, or in receipt of a notice or proposed debarment from any Federal or State agency or local public body. The vendor agrees to provide immediate notice to Albuquerque Public School's Procurement Department in the event of being suspended, debarred or declared ineligible by any department or agency of the Federal government, or any agency of local public body of the State of New Mexico, or upon receipt of a notice of proposed debarment that is received after the submission of the quote or offer but prior to the award of the purchase order or contract.

**CERTIFICATION**

The undersigned hereby certifies that he/she has read the above CONFLICT OF INTEREST and DEBARMENT/SUSPENSION Status requirements and that he/she understands and will comply with these requirements. The undersigned further certifies that they have the authority to certify compliance for the vendor named **and that the information contained in this document is true and accurate to the best of their knowledge.**

Signature: \_\_\_\_\_

Name of Person Signing (typed or printed): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Name of Company (typed or printed): \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

**CAMPAIGN CONTRIBUTION DISCLOSURE FORM**  
**BID NO. 14-011RR-SL**  
**CUSTODIAL SUPPLIES ON DEMAND**

Pursuant to NMSA 1978, § 13-1-191.1 (2006), any person seeking to enter into a contract with any state agency or local public body **for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body shall void an executed contract or cancel a solicitation or proposed award for a proposed contract if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

**THIS FORM MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.**

The following definitions apply:

**“Applicable public official”** means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

**“Campaign Contribution”** means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to federal, statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of

their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

**“Family member”** means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law.

**“Pendency of the procurement process”** means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

**“Person”** means any corporation, partnership, individual, joint venture, association or any other private legal entity.

**“Prospective contractor”** means a person who is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person qualifies for a sole source or a small purchase contract.

**“Representative of a prospective contractor”** means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

**DISCLOSURE OF CONTRIBUTIONS:**

Contribution Made By:

\_\_\_\_\_

Relation to Prospective Contractor:

\_\_\_\_\_

Name of Applicable Public Official:

\_\_\_\_\_

Date Contribution(s) Made:

\_\_\_\_\_

\_\_\_\_\_

Amount(s) of Contribution(s)

\_\_\_\_\_

\_\_\_\_\_

Nature of Contribution(s)

\_\_\_\_\_

\_\_\_\_\_

Purpose of Contribution(s)

\_\_\_\_\_

\_\_\_\_\_

(Attach extra pages if necessary)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title (position)

**--OR--**

**NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE** to an applicable public official by me, a family member or representative.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title (Position)

# Resident Veterans Preference Certification

## BID NO. 14-011RR-SL CUSTODIAL SUPPLIES ON DEMAND

\_\_\_\_\_ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veteran's preference to this procurement:

**Please check one box only**

Not Applicable. I declare under penalty of perjury that I am not a Veteran. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is less than \$1M allowing me the 10% preference discount on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$1M but less than \$5M allowing me the 8% preference discount on this proposal. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$5M allowing me the 7% preference discount on this proposal. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

"I agree to submit a report, or reports, to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate"

"In conjunction with this procurement and the requirements of this business" application for a Resident Business Preference/Resident Veteran Contractor Preference under Sections 13-1-21 or 13-1-22 NMSA 1978, when awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or a public works contract from a public body as the case may be.

"I understand that knowingly giving false or misleading information on this report constitutes a crime."

I declare under penalty of perjury that the statement is true to the best of my knowledge. I understand that by giving false or misleading statements about material fact regarding this matter constitutes a crime.

\_\_\_\_\_  
(Signature of Business Representative) "

\_\_\_\_\_  
(Date)

\*Must be an authorized signatory for the Business.

The Representations made in checking the boxes constitutes a material representation by the business that is subject to protest and may result in denial of an award or un-award of the procurement involved if the statements are proven to be incorrect.

**ALBUQUERQUE PUBLIC SCHOOLS  
BOARD OF EDUCATION  
TERMS AND CONDITIONS  
Bid No. 14-011RR-SL**

**Preparation of Bids**

Bidders are to comply with all instructions and provide the information requested in the appropriate spaces. Bid prices must be entered in ink or typewritten. Mistakes may be corrected prior to bid opening, but shall be initialed by the person signing the bid. Corrections and/or modifications received after the bid opening time will not be accepted. Bids must be submitted by the date and at, or prior to, the time specified for consideration. Late bids will not be accepted. All bids must be signed by an authorized representative of the company.

Improper identification may result in premature opening of or failure to consider the bid. Bids must be submitted in a sealed envelope. Procurement law requires sealed bids. Therefore, APS cannot accept bids which are transmitted using facsimile equipment.

Albuquerque Public Schools holds a Class 9 Tax Exemption Certificate and is exempt from paying sales tax on tangible personal property. A non-taxable transaction certificate (NTTC) will be provided upon request. Services (including construction or materials that become part of a construction project) are not exempt. The Contractor shall comply with all requirements of the State of New Mexico Gross Receipts Law and shall require all subcontractors to comply with same. Do not include tax in your bid price. Tax must be shown as a separate item on all invoices.

**General**

**Brand Names:** It is intended that bid specifications admit maximum competition. Brand names or model numbers, where used, are for reference as to standard of character, quality and/or operation and are not indicative of preference on the part of APS. Equal item(s) will be considered, provided the bid clearly describes the item by brand, model number, level of quality or any other appropriate criteria. Descriptive literature must be included for bid evaluation purposes. Include sample(s) if specifically requested. Failure to provide this information may disqualify your bid. Determination by APS as to what item(s) are equal shall be final and conclusive. When brand, model or other identification is not stated, it shall be understood that the bidder is quoting as specified.

**Qualifications of Bidders:** APS may make such investigations as necessary to determine the ability of the bidder to perform the work required. Bidder shall furnish all necessary information and data as may be requested. APS reserves the right to reject any bid if the evidence submitted or the investigation of a bidder fails to satisfy APS that the bidder is qualified to perform the obligation of the contract.

**Award**

Award(s) will be made to the low responsible and responsive bid(s) taking into consideration prior qualifications and capabilities of the bidder, availability of funds and any other relevant factors.

APS reserves the right: (1) to award bids received on the basis of individual item(s), or groups of items, or on the entire list of items; (2) to reject any or all bids, or any part thereof; (3) to waive any informality in the bid(s) and (4) to accept the bid(s) that is in the best interest of APS.

APS will take advantage of prompt payment discounts whenever possible; however, these will not be used as award criteria.

New Mexico procurement law provides for a five percent (5 %) residential preference. A bidder who meets state requirements shall be awarded a contract in preference to a non-resident bidder whenever the resident contractor, whose bid is nearest to the low bid of the non-residential contractor, is made lower when multiplied by a factor of .95. This does not apply when federal funds are being used. Any New Mexico firm claiming preference will insert its residential reference number as issued by the NM Taxation and Revenue Department in the appropriate space. Provision of the number will be the responsibility of the contractor.

Any bidder, offeror or contractor who is aggrieved in connection with a procurement action may protest to the Albuquerque Public Schools Procurement Department. The protest shall be submitted in writing within fifteen (15) calendar days after the facts or occurrences giving rise thereto.

Bidders are informed that initial orders must be furnished at prices submitted. Albuquerque Public Schools reserves the right to make award(s) within (90) days after the date of bid opening unless bidder distinctly specifies that acceptance must be within a shorter time.

Time of delivery may be a consideration in bid award(s) and shall be defined as the number of calendar days following receipt of the order, either verbally or in writing until receipt of materials, supplies or services by APS.

**Packing, Shipping and Invoicing**

Bidder agrees to deliver all item(s) inclusive of all cost, insurance, freight, drayage, express or other charges. Title to materials or supplies shall pass directly from bidder to APS at the F.O.B. point shown, subject to the right of APS to reject upon inspection. All bids must be F.O.B. destination.

The purchase order number, vendor's name and user's name and location shall be shown on each packing and delivery ticket, pack-age, bill of lading and any other correspondence in connection with any shipment. The user's count will be accepted by the Seller as final and conclusive on all shipments not accompanied by a packing list. All invoices shall reference the order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices are required for each shipment.

Bidder shall be paid upon submission of acceptable invoices for materials, supplies or services delivered and accepted. Invoices must be accompanied by transportation receipts or facsimiles, if transportation is payable and charged as a separate item.

**Patent Indemnity**

Seller shall pay all royalty and license fee(s) relating to the item(s) covered hereby. In the event any third party shall claim the manufacture, use and sale of goods covered hereby to be infringement of any copyright, trademark or patent, Seller shall indemnify and hold APS harmless from any cost, expense, damage or loss incurred in any manner by APS because of any such alleged infringement.

**Warranties**

Materials, supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar materials, supplies or services. The rights and remedies provided herein shall extend to APS and are in addition to and do not limit any rights afforded to APS by any other clause of this order. Seller agrees not to disclaim warranties of fitness for a particular purpose or merchantability.

**Inspection**

Materials, supplies or services shall be furnished exactly as specified, free from all defects in workmanship, materials, and design. Final inspection and acceptance will be made at the destination. If, prior to final acceptance, any item(s) or service(s) are found to be defective or not as specified, APS may reject them, require the Seller to correct without charge or require delivery at a reduction in price which is equitable under the circumstances. If Seller is unable or refuses to correct such item(s) 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 or services and, in addition to any other costs for which the Seller may become liable to APS under other provisions in these terms and conditions, shall reimburse APS for all transportation costs, other related costs incurred, or payments to Seller 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 rights provided in this section.

**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.

**Non-discrimination**

Sellers doing business with APS must be in compliance with Federal Civil Rights Act of 1964 and Title VII of the Act. Rev. 1979.

**Changes**

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

**Kickback Statement**

The Procurement Code, Sections 13-1-21 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for this violation. In addition, New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kick-backs.

**Termination**

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 prorata 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 the order; provided compensation shall in no event exceed the total order price.

APS may by written notice terminate this order for Seller's default in whole or in part, at anytime, 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 item(s) or service(s) or to perform the service(s) within the time specified or any written extension thereof. In such event, APS may purchase or otherwise secure item(s) or service(s) and except as may be otherwise provided, Seller shall be liable to APS for any excess costs occasioned thereby.

If after notice of termination for default, APS determines that the Seller was not in default or that the failure to perform was due to causes beyond the control and without the fault or negligence of the Seller, termination shall be deemed for the convenience of APS, unless APS shall determine that the item(s) or service(s) were obtainable from other sources in sufficient time to meet required delivery schedule.

If APS determines that Seller has been delayed due to causes beyond the control and without the fault and negligence of the Seller, APS may extend the time for completion when promptly applied for in writing by the Seller. If such delay is due to failure of APS, not caused or contributed to by Seller, to perform services or deliver property in accordance with the terms of the order, the time and price of order shall be subject to change under the Changes section. Sole remedy of Seller in event of delay by failure of APS to perform shall 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. 'Seller' is defined as the Seller and his subsuppliers at any tier.

**Contingency**

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.

**Other Applicable Laws**

Any provisions 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 shall be deemed to be incorporated herein.

**Non-Collusion**

The undersigned certifies that he or she has not either directly or indirectly entered into any action in restraint of free competitive bidding in connection with this solicitation and agrees to furnish the materials, supplies or services as required within the time specified under the conditions imposed and at the price indicated.

Signature of Authorized Representative \_\_\_\_\_

Type or print name of above \_\_\_\_\_

Name of Firm \_\_\_\_\_

Address \_\_\_\_\_

Area Code and Telephone No. \_\_\_\_\_

Contractor's License No: \_\_\_\_\_  
(If Applicable)

Resident Certification No: \_\_\_\_\_  
(If Applicable)

Fax No: \_\_\_\_\_

Wats Line (If available) \_\_\_\_\_

Federal ID No.: \_\_\_\_\_