

STATE OF NEW HAMPSHIRE
 Dept. of Administrative Services
 Div. of Procurement and Support Services
 Bureau of Purchase and Property
 State House Annex
 Concord, New Hampshire 03301

Date: June 3, 2016

NOTICE OF CONTRACT

REVISED

COMMODITY: *JANITORIAL SUPPLIES*
 (Can Liners, Paper Products, Food Service Products, Gloves, Miscellaneous and Hand Soap)

CONTRACT NO.: **8001966**

VENDOR: WB Mason Co, Inc. **VENDOR #:** 174526

CONTACT INFO: Rose Levasseur/ NH Team
 Tel. No.: 888 926-2766 ext. 1815
 Fax. No.: 800 421-3683
 E-mail: rose.levasseur@wbmason.com

Luke Bergeron, Sales Representative
 Tel. No.: 888 926-2766 ext. 1834
 Fax. No.: 800 421-3683
 E-mail: luke.bergeron@wbmason.com
 Cell. No.: 603 365-6656

EFFECTIVE FROM: February 1, 2016 through January 31, 2018

ORDERING: Agencies may place orders directly to Contractor by Fax, Email or Online at <https://www23.wbmason.com/default.aspx>. Contact WB Mason to obtain a password for online access. When ordered online, any items that are considered janitorial Balance of Product Line items are indicated with a **red checkmark**, all contracted items (below) are indicated with a **blue checkmark** in addition to the red checkmark. Items without checkmarks need to be verified with Contractor and/or Purchase & Property for authorization.

DELIVERY TIME:

Within five (5) working days from the placement of the order (unless otherwise agreed upon). Orders must be delivered between the hours of 7:30 AM - 5:00 PM (EST). Any deviation in work hours shall be pre-approved. **No minimum orders required.**

The Contractor shall deliver any emergency requested item ordered under the contract within 24 hours from the placement of the order. The State shall clearly define the item(s) as an emergency when placing the order.

F.O.B.:

Destination

PRODUCTS & PRICES:

	PRODUCT	DESCRIPTION	CASE PRICE
CAN LINERS	1 INTERPLAST PPR303607C	70 (mil) 30"x36" 250 pcs/cs 25 pcs/roll 10 rolls/cs clear	\$ 11.30
	2 INTERPLAST PPR434917S	1.70 (mil) 43"x48" 50 pcs/cs 10 pcs/roll 5 rolls/cs silver	\$ 11.14
	3 INTERPLAST PPR404605C	.50 (mil) 40"x46" 250 pcs/cs 25 pcs/roll 10 rolls/cs natural	\$ 13.90
	4 INTERPLAST PPR24248C	8.00 (mic) 24"x24" 1000 pcs/cs 50 pcs/roll 20 rolls/cs natural	\$ 11.60
	5 INTERPLAST PPRX303920B	2.00 (mil) 33"x39" 100 pcs/cs 20 pcs/roll 5 rolls/cs black	\$ 11.46
	6 INTERPLAST PPR334022B	22.00 (mic) 33"x40" 250 pcs/cs 25 pcs/roll 10 rolls/cs black	\$ 16.49
	7 INTERPLAST PPR303712N	12.00 (mic) 30"x37" 500 pcs/cs 25 pcs/roll 20 rolls/cs natural	\$ 14.70

	PRODUCT	DESCRIPTION	CASE PRICE
PAPER PRODUCTS	1 APM ALM700	2-ply jumbo roll tissue 3.42" width, 9" diameter 1000' 12 rolls per case 100% recycled	\$ 15.68
	2 CSW CSWMFB33412	Multifold 1-ply 9.25" x 9.0" 4000/cs natural 100% recycled	\$ 10.13
	3 APM ALM235	2-ply standard bath tissue roll 4.5" x 3.5" 500 sheets 96 per case 100% recycled	\$ 20.79
	4 CSW CSWMFB33412	Multifold 1-ply 9.25" x 9.0" 4000/cs brown 100% recycled	\$ 10.13
	5 CSW CSWHRTK6800	Hard wound 1-ply roll towel natural 6/ 8" x 750' 100% recycled	\$ 11.93
	6 LEGACY LGC404100	Wipers, industrial, DRC, white 12"x12.5" sheet ¼ fold 1008 per case	\$ 25.31
	7 WINSOFT WIN122085CT	2-ply, Household Paper Towel Roll, 80% recycled content, Sheet size: 11" x 8.8", White, 85 sheets per rolls ; 30 rolls per case	\$ 15.33
	8 APM ALM710	1-ply jr jumbo roll 3.42", 9" diameter 2000' 12 rolls per case 100% recycled 100% recycled	\$ 16.39
	9 CASCADES CSD4060	2-ply, Standard Toilet Tissue, White, 100% recycled fibers, 4.3" x 3.75": 550 sheets per roll; 80 rolls per case	\$ 27.09
	10 SCA TRK11010402	1-ply, Advanced Toilet Tissue, Jumbo, White, 100% recycled fibers, 3.6" x 2247'; 3424 sheets per roll; sheet length 7.9"; roll diameter 10". Core diameter: 2.3", 6 rolls per case	\$ 16.35
	11 CSW CSWMFW33412	Multifold 1-ply 9.25" x 9.0" 4000/cs white 100% recycled	\$ 10.47
	12 CASCADES CSD4028	2-ply Bath Tissue, White, 100% recycled fibers, 3.75 " x 4.5": 550 sheets per roll; 80 rolls per case	\$ 24.80
	13 SCA TRK290089	1-ply, Roll Hand Towel for automatic dispensers, White, 100% recycled fibers, 7.7" x 700'; 1.5" core; 6 rolls per case	\$ 25.30
	14 GEORGIA PACIFIC GPC89460	High Quality Roll Paper Towels for automatic dispensers, White, 10" x 800'; 6 rolls per case	\$ 38.39
	15 SCA TRK12021502	2-Ply Advanced Toilet Tissue, Jumbo, 10" diameter, White, 100% recycled fibers, 3.6" x 1600' rolls; 6 rolls per case	\$ 24.05

	PRODUCT	DESCRIPTION	CASE PRICE
FOOD SERVICE PRODUCTS	1 DART DCC8J8	White Insulated Foam Cup, 8 oz, Height 3 1/2, top diameter 3 1/5", 40/25, 1000 per case	\$ 12.73
	2 CYRSTALWARE CSWTSPWP1000	Medium weight, plastic spoon, poly, 1000 per case	\$ 3.80
	3 SAALFELD SGV4665100	Plate foam 8 7/8" white non-laminated 500 per case	\$ 9.25
	4 CYRSTALWARE CSWFPPWP1000	Fork, plastic, medium, white cutlery, 1000 per case	\$ 3.80
	5 GOGO CSWPHC82050	Hot paper cup, 8oz, 1000 per case	\$ 19.75
	6 CASCADES CSD2699	Napkin, Dinner, 2-ply, 1/8 Fold, 15" x 15", White, 100 napkins per package, 30 packages per case	\$ 22.31
	7 PACTIV PCTYDT8803	Hinged lid container, foam, 3 compartments, 8"x8"x3", 150 per case	\$ 8.25
	8 DINEX DNXDX30008714	Plastic Disposable MUG lid, polystyrene, translucent, drink through, (for 8 oz cup), 1500 per case	\$ 18.00
	9 DINEX DNXDX33008714	Plastic Disposable BOWL lid, polystyrene, translucent, (for 9 oz bowl), 1000 per case	\$ 19.00
	10 BOARDWALK BWKTRANSCUP9CT	Cold Cup, 9 oz, translucent, ribbed 25 packs of 100 cups per case	\$ 29.53

	11	CYRSTALWARE CSWKNPWP1000	Knife, plastic, medium weight, White cutlery, 1000 per case	\$ 3.80
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GLOVES	PRODUCT		DESCRIPTION	CASE PRICE
	1	SAFEGUARD CSWVGPCPFGM	Medium non latex powder free, food, vinyl gloves 11mpa tensile strength 100 gloves per box 1000 per case	\$ 8.74
	2	SAFEGUARD CSWVGPCPFGGL	Large non latex powder free, food, vinyl gloves 11mpa tensile strength 100 gloves per box 1000 per case	\$ 8.74
	3	SAFEGUARD CSWVGPCPFGXL	X Large non latex powder free, food, vinyl gloves 11mpa tensile strength 100 gloves per box 1000 per case	\$ 8.74

MISCELLANEOUS	PRODUCT		DESCRIPTION	CASE PRICE
	1	IMPACT IMP4902	Trigger sprayer plastic, 10" dip tube, 250 per case, 1.4 mil output, blue/white	\$ 37.00
	2	GOLDENSTAR SLD5410894	Mop, antimicrobial, wet mop, medium 5" band, white, 6 per case	\$ 15.90
	3	CONTINENTAL COCPA937014	Mop, economical, all purpose wet mop, cut end, 5" band white 12 per case	\$ 14.90
	4	GOLDENSTAR GSSAST16MDPS5	Mop, launderable, shrinkless wet mop, antimicrobial, medium, white 5" band 12 per case	\$ 38.80
	5	IMPACT IMP5032HG	Bowl Mop Cotton, White, 12" Length x 5-3/4", 100 per case	\$ 32.90
	6	RUBBERMAID RCP6482COB	Commercial Scrub Brush, Iron Handle, 6" long, polypropylene fill, Unit of 1	\$ 0.58
	7	IMPACT SLD5096059	Plastic Spray Bottle, Blank, 32 oz., FDA compliant, with graduations, white, Unit of 1	\$ 0.49
	8	RUBBERMAID RUB635100LAC	Handle, Wood, Lacquered, threaded, 54", 1.3" diameter, 12 per case	\$ 13.50

HAND	PRODUCT		DESCRIPTION	CASE PRICE
	1	*INOPAK INO862210	General Purpose Hand Soap Refill, Foaming, Antimicrobial, 6 - 1000 ml refills per case, per case	\$ 21.30
2	*INOPAK INO5062OS1001	Light Foaming Hand Wash Refill, w/ Moisturizers, 6 - 1000 ml refills, per case	\$ 20.46	

BALANCE OF PRODUCT LINE:

For the term of the contract, the State may purchase other janitorial supply products relating to Can Liners, Paper Products, Food Service Products, Gloves, Miscellaneous (janitorial only) or Hand Soap from the Contractors Balance of Product Line. The discounted percentage off the manufacturer list price is **54.1%**.

ESTABLISHMENT OF ACCOUNTS:

Each agency must have its own individual customer account number. There shall be instances where sub-sections of an agency shall need their own individual customer account numbers, as well. Should any State of New Hampshire agency place an order under the contract, the Contractor shall establish an account within three business days from the date the order is placed. However, there must be no delay in any shipment, as if an account already exists for them. Accounts shall be set up for the use of P-Cards.

INVOICING: Itemized invoices shall be submitted to the individual agency remit account after products have been delivered. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoices shall also clearly indicate that payment has been made via P-Card.

PAYMENTS:

Payments made via P-Card are mandatory.

EQUIPMENT:

The Contractor shall be responsible for replacing and servicing any and all equipment needed for its product line(s), if applicable (e.g., soap dispensers, toilet paper dispensers, paper towel dispensers, etc.), at no additional cost.

RECYCLING:

All paper items shall contain a minimum of 30% and up to 100% recycled, post-consumer waste material. The Contractor shall be asked to supply annual reports as to the types and amounts of recycled products ordered.

CUSTOMER SUPPORT SERVICES:

The Contractor shall provide sales support for the items and equipment specified in the contract. The Contractor shall have a central contact point, available during State business hours, for resolving customer support problems.

Pre-Sales Support shall include, but is not limited to:

- a) Product Quotes
- b) Product Research
- c) Product Recommendation
- d) Product Specifications
- e) Assistance to State Agencies in finding products that best meet their needs.

Post-Sales Support shall, include but is not limited to:

- a) Delivery Information
- b) Product Return
- c) Invoice/Billing Issues
- d) Training on equipment and products when requested
- e) Facilitate Resolution of Product Problems

QUESTIONS:

Katie Daley, Purchasing Agent, 603-271-3135
Kathleen.Daley@nh.gov

*These products were bid as "each", but for the purpose of ordering, the unit has been adjusted to "case".