

MA 18P 1802120000000000089  
MODIFICATION

**State of Maine**



**Master Agreement**

**Effective Date:** 03/01/18

**Expiration Date:** 02/28/22

**Master Agreement Description:** Bulk, Concentrated Liquid Cleaning Solution & Equipment

**Buyer Information**

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

**Issuer Information**

Mary Brochu 207-287-3237 ext. mary.l.brochu@maine.gov

**Requestor Information**

Mark S Mccarthy 207-287-4389 ext. MARK.S.MCCARTHY@MAINE.GOV

**Agreement Reporting Categories**

**Reason For Modification:** Renewed MA through February 28, 2022.

**Authorized Departments**

03A CORRECTIONS

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VS0000001662

**Vendor Name**

PortionPac Chemical Corporation

**Alias/DBA**

**Vendor Address Information**

2045 W Gand Ave #201

Chicago, IL 60612

US

**Vendor Contact Information**

Getchen Maniates  
312-447-5702 ext.  
gmaniates@portionpaccorp.com

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** PortionPac Chemical Corporation

**Commodity Line #:** 1

**Commodity Code:** 48500

**Commodity Description:** Bulk, pre-measured concentrated liquid cleaning solution

**Commodity Specifications:**

**Commodity Extended Description:** Bulk, Concentrated Liquid Cleaning Solution & Equipment.  
First Extension: March 1, 2020 through February 28, 2021.  
Second Extension: March 1, 2021 through February 28, 2022.

<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>
0.00000		0.000000
<b>Delivery Days</b>	<b>Free On Board</b>	
0	FOB Dest, Freight Prepaid	
<b>Contract Amount</b>	<b>Service Start Date</b>	<b>Service End Date</b>
0.00		
<b>Catalog Name</b>	<b>Discount</b>	
PortionPac	0.0000 %	
	<b>Discount Start Date</b>	<b>Discount End Date</b>
	03/01/18	02/28/22

Please see authorized signatures displayed on the next page



**RIDERS**

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page
<input checked="" type="checkbox"/>	Debarment, Performance, and Non-Collusion Certification
<input checked="" type="checkbox"/>	Price sheet
<input type="checkbox"/>	Other – Included at Department's Discretion

**RIDER A**  
**Scope of Work and/or Specifications**

**BULK MANUFACTURING EQUIPMENT& PRE-MEASURED CONCENTRATED LIQUID  
CLEANING SOLUTIONS  
(NON-DISINFECTANT)  
MA 18P 180212-089**

**COMMODITY ITEMS:** Bulk manufacturing equipment/chemicals (Non-Disinfectants) and Pre-Measured Concentrated Liquid Cleaning Solutions.

**DETAILED SPECIFICATIONS SCOPE:** The Vendor (contractor) shall supply pre-measured chemical cleaning products in environmentally friendly packaging and accessories used in daily maintenance to include floor care, bathroom, food service, dorm and living area service. In addition, the vendor shall provide corporate support to insure training and assistance in the standardization of procedures and proper mixing and usage of products, development of an inventory system, monthly usage reports, and labeling to simplify registration and liability requirements. The vendor must be knowledgeable in American Correctional Association standards to insure the program is in compliance with accreditation requirements.

**CONTRACT PERIOD:** March 1, 2018 through February 29, 2020, with possible two (2) one (1) year extensions. Extensions will be offered at the discretion of the Division of Procurement Services.

***First Extension: March 1, 2020 through February 28, 2021***

***Second Extension: March 1, 2021 through February 28, 2022***

**EXTENSION OF CONTRACT:** The Director of Procurement services, with the consent of the Contractor extend the contract period beyond the indicated expiration date.

**CANCELLATION OF CONTRACT:** The Division of Procurement Services reserves the right to cancel a contract with a thirty-day written notice or cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

**PRICES:** Prices will remain firm for the duration of the contract, with the exception of decreases, which shall be passed on to the State of Maine. Prices will be net including transportation and delivery charges fully prepaid by the contractor FOB Destination.

**QUANTITIES:** The Contractor shall cover the actual quantities ordered by the Maine State Prison for delivery during the term of the Contract.

**ORDERING PROCEDURE:** Delivery Orders (DO) will be created in AdvantageME for all orders against Master Agreements (MA) in amounts greater than \$5000.00. Orders in the amount of \$5000.00 or less can be placed using a DO, via email or place with a Contractor representative. DO's will be e-mailed to the Vendor as a .pdf file at the email address setup in Advantage by the Contractor.

**PROCUREMENT CARD:** State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

**DELIVERY:** The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

**QUARTERLY REPORT:** The Division of Procurement Services **requires a quarterly report of sales** be faxed to 207-287-6578 or emailed to the Procurement Analyst II managing the contract within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased and the quantity of each item sold to the State of Maine.

**PENALTY CLAUSE:** Delivery is expected within the terms of contract, 30 calendar days. Failure to meet delivery as specified in contract terms could mean loss of contract. All accrued expenses acquired by the Department of Corrections in establishing a new contract or a new supplier in an emergency, could be deducted from contractors pending invoices.

### **CLEAN GOVERNMENT INITIATIVE**

**All chemicals purchased for use in Maine state government will be evaluated based on need. Alternative products may be substituted where practical and cost effective. All chemicals and wastes will be disposed in the safest and most proper manner.**

The Division of Procurement Services will consider environmental impact when evaluating cleaning products. Emphasis will be placed on low toxicity as well as technically comparable and cost-effective alternatives to dioxin and/or mercury containing products.

All cleaning materials must be safe to use and must require no protective gear or clothing to be worn when using.

**SAFETY DATA SHEETS (SDS):** Each using facility must be provided with a complete set of Globally Harmonized System (GHS) Safety Data Sheets (SDS) for the products being used in their facility. The SDS must be at the facility prior to delivery. Missing SDS must be supplied immediately upon request.

The Contractor **must** maintain on the State's premises a complete set of GHS SDS for any chemical products supplied to each using facility during the contract period and subsequent extensions. The SDS in concentrate and use solution required for each item must clearly state that the material is safe to use and must state that no protective gear or clothing is required.

**INSTRUCTION OF PERSONNEL:** Within five business days of delivery of product, the contractor shall provide instruction by qualified personnel sufficient to ensure that the product is

operated and operator maintained so as to perform to the full extent of its design capabilities. Agency shall designate personnel who are to receive instruction.

**INSTRUCTION MANUALS:** Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

**TOLL-FREE NUMBER:** If available, contractors shall provide a toll-free telephone number for the agency's procurement usage. If bidder does not currently maintain a toll-free number, the bidder may offer to establish one prior to award of contract.

### **PRODUCT SPECIFICATIONS - Bulk Chemicals, Equipment & Accessories**

**These equipment items will be supplied new to the department at the start of the contract even if the current contractor is awarded the master agreement.**

**At the end of the contracted period, all equipment must remain on site until the current inventory of product has been used or the contractor / vendor has to agree to purchase back the inventory at the purchased price.**

#### **Equipment 1 – Sealing Machine**

Equipment to be designed to seal HDPE and LDPE film in Lot I to hold the concentrated bulk chemicals. Equipment to provide a heat seal that will hold a maximum of 64 ounces of material. Equipment to be able to be calibrated to adjust for film thickness and other packaging variables. Machine on loan to agency at no cost based on a loan and packaging agreement to be entered into with successful vendor.

**1 each \_\_\_\_\_ no charge**

#### **Equipment 2 - Filling Machine**

Equipment to be designed to fill portion-controlled packages of liquid detergents. Equipment to allow for calibrations of filling amounts from 14 ounces to 64 ounces. Equipment to be designed with a Correctional environment in mind and all controls must be key lockable so field adjustments may be made by authorized department personnel only. Safety features include pressure relief valves and emergency shut off. All chemical contact components to be rated to handle the aforementioned concentrated chemicals. Machine on loan to agency at no cost based on a loan and packaging agreement to be entered into with successful vendor.

**1 each \_\_\_\_\_ no charge**

## **PRODUCT SPECIFICATIONS – Concentrated 55 Gallon Drums**

### **Item 1: Concentrated Glass Cleaner**

Product to be used for cleaning glass, stainless steel, plastic laminates, plexi-glass, and other plastic surfaces. Product to be bio-degradable, VOC and phosphate free. Product will be non-flammable. Product in concentrated form to dilute a minimum of 16-1. Product to be packaged in 55 gallon, DOT approved plastic drums SDS to be provided with EVERY ORDER. Must be Green Seal Approved or Environmental Choice Approved

### **Item 2: Concentrated Bathroom Cleaner**

Product to be used for normal hard surface, porcelain toilet bowl and urinal maintenance. Product to remove light rust, mineral deposits, salts and stains and contain a pleasant smell. Product to be a blend of organic acid such as citric acid and compatible surfactants. Product to be bio-degradable, VOC, alcohol and phosphate free. Product to be non-flammable. Product needs to have a pH level of approximately 2. Product to be packaged in 55 gallon, DOT approved plastic drums. SDS to be provided with EVERY ORDER. Must be Green Seal Approved or Environmental Choice Approved

### **Item 3: Concentrated All Purpose Cleaner**

High action all purpose cleaner for all washable above-the-floor cleaning surfaces. Product to remove pencil, washable ink, light grease and body oils. Lightly scented. Product to be bio-degradable, VOC, alcohol and phosphate free. Product to be nonflammable. Product in concentrated form, to dilute at a minimum of 16-1. Product to be packaged in 55 gallon, DOT approved plastic drums SDS to be provided with EVERY ORDER. Must be Green Seal Approved or Environmental Choice Approved

### **Item 4: Concentrated pH Neutral Floor Cleaner**

Concentrated liquid detergent for cleaning all hard surface flooring. Product is excellent for damp mopping or auto-scrubbing and leaves no film or residue after use at prescribed dilution. Product to be bio-degradable, VOC, alcohol and phosphate free. Product to have a Neutral PH of 7 to 7.8. Product to be packaged in 55 gallon, DOT approved plastic drums. SDS to be provided with EVERY ORDER. Must be Green Seal Approved or Environmental Choice Approved

### **Item 5: Acrylic Floor Finish**

Ready to use, high performance, acrylic floor finish for use on all resilient floors. Can be buffed or spray buffed. To have slip resistance static co-efficient above 0.5. Product to be packaged in 55 gallon, DOT approved plastic drums SDS to be provided with EVERY ORDER.

### **Item 6: Concentrated Air Freshener**

Concentrated air freshener. Neutralizes malodors without staining or residues. VOC free, butyl, alcohol and phosphate free. Works in hot/cold & hard or soft waters. Product to be packaged in 55 gallon, DOT approved plastic drums. SDS to be provided with EVERY ORDER. Must contain no hazards by OSHA HazCom Standards.



## **PREMEASURED CONCENTRATED LIQUID CHEMICAL PRODUCTS**

**“Priority Will Be Given To Green Seal or Environmental Choice Preferable”**

**Package size stated in each description is preferred, however not mandated.  
If the bid package size varies to a point where the users cannot use the product economically, it can be reason to reject the bid.**

### **Item 7- All Purpose Cleaner (See Item 3 above)**

Concentrated liquid all-purpose cleaner for floor mopping, wall washing, and other manual or machine cleaning methods. Used for heavy soiled areas to include removal of body oils and soap residue. Products to be a U.S.D.A. list, category a-1 detergent. **Green Seal certified.** Each polyethylene pre-measured pouch to make two (2) gallons or four (4) gallons of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain 132 pre-measured pouches or 72 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

### **Item 8- Floor Stripper**

Concentrated liquid to be used for removing metal-interlock floor finish, multiple layers and baseboards. Each polyethylene pre-measured pouch to make four (4) gallons of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain 26 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA & CWA Regulations

### **Item 9- Laundry Detergent**

Commercial strength laundry detergent for use in **standard & HE washers**. Formulations free of phosphates, butyl, & nonylphenol ethoxylates. **Green Seal certified.** Use one (1) pouch per load general wash. Product to contain 800 emergency phone number. Each carton contains 108 pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

### **Item 10- pH Neutral Floor Cleaner (See Item 4 above)**

Concentrated liquid detergent for cleaning all hard surface flooring. Product is excellent for damp mopping or auto-scrubbing and leaves no film or residue after use at prescribed dilution. Product to have a PH of 7 to 7.8. **Green Seal certified.** Each polyethylene pre-measured pouch will make two (2) gallons or four (4) gallons of usable solution when mixed with water and leave a fresh, clean scent. Product to contain 800 emergency phone number. Each carton will contain 180 pre-measured pouches or 108 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

### **Item 11- Acrylic Floor Finish (See Item 5 above)**

High performance, acrylic floor finish for use on all resilient floors. To have slip resistance static co-efficient above 0.5, be non-yellowing, scuff resistant and fast curing. Each polyethylene pre-measured pouch contains ½ gallon of Ready-to-Use finish. Product to contain 800 emergency phone number. Each carton will contain 3 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA & CWA Regulations

**Item 12- Floor Restorer-Spray Buff/Top Coat**

Concentrated liquid, acrylic, top coat excellent for restoring floor finishes to original gloss. Can be applied directly or spray buffed. Each polyethylene pre-measured pouch makes two (2) gallons or one (1) quart of usable restorer when mixed with water for restoring base coat to original brilliance. Product to contain 800 emergency phone number. Each carton will contain 6 pouches or 40 pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA & CWA Regulations

**Item 13- Biologically Enhanced Detergent**

Concentrated liquid biologically enhanced detergent. Designed to eliminate the daily accumulation of organic wastes on floors and in drain lines. May also be used to remove organic residue from carpeting. Formulation designed to digest waste without causing odors or noxious gas and leaves area with clean, fresh scent. Each polyethylene pre-measured pouch makes two (2) gallons of mopping solution, one (1) quart of drain maintenance solution or one (1) quart of spray solution. Product to contain 800 emergency phone number. Each carton will contain 60 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 14- Bathroom Cleaner (See Item 2 above)**

Concentrated liquid cleaner to remove stains, mineral deposit, and rust from toilet bowls, urinals, sinks and other bathroom surfaces. **Green Seal certified.** Product to contain air freshener/odor counteractant for neutralizing malodors. Each polyethylene pre-measured pouch to make one (1) quart of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain 78 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 15- Glass Cleaner (See Item 1 above)**

Concentrated liquid cleaner with solvents for use in cleaning glass, mirrors, stainless steel, plastic laminates, plexi-glass, other plastic and vinyl surfaces. Each polyethylene pre-measured pouch to make one (1) quart of usable solution when mixed with water. **Green Seal certified.** Product to contain 800 emergency phone number. Each carton will contain 132 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 16- Air Freshener (See Item 6 above)**

Concentrated air freshener/odor counteractant. Neutralizes malodors without staining or residues. VOC free, butyl, alcohol and phosphate free. Works in hot/cold & hard or soft waters. Each polyethylene pre-measured pouch to make one (1) quart of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain 120 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 17- Floor Conditioner & Carpet Neutralizer**

Concentrated liquid for use in mopping as a floor conditioner/neutralizer during floor stripping process, also can be used to neutralize snow/ice melt compounds. Neutralizes alkaline residue after stripping for better adhesion of floor finish. Used to remove ice melt compounds on floors

and carpets with extractor. Bio-degradable and VOC free. **Green Seal certified.** Each polyethylene pre-measured pouch to make four (4) gallons of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain 108 pre-measured pouch, packed 4 cartons to a case. SDS to be shipped with product  
NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 18- Pot & Pan Detergent**

Concentrated liquid detergent to be used in Commercial Kitchens for cleaning pots, pans and trays. Can also be used in quart bottle to clean counters in non-food prep areas. Designed to be less irritating to skin. Dilutes in hard/soft, hot/cold water. Bio-degradable, product contains no VOC's, butyl, alcohol and phosphate free. **Green Seal certified.** Each polyethylene pre-measured pouch to make twenty-five (25) gallons or one (1) quart bottle for countertop use of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain 40 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product  
NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 19- Degreaser**

Concentrated liquid degreaser to be used in Commercial Kitchens for cleaning heavily soiled areas of floors, ovens and oven racks. To be used as mopping solution, oven cleaner or on other oily surfaces. Bio-degradable, product contains no VOC's, butyl, acid, alcohol and phosphate free. **Green Seal certified.** Each polyethylene pre-measured pouch to make a four (4) gallons or one (1) quart bottle for countertop use of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain 30 pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product  
NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 20- Germicidal Cleaner**

Concentrated liquid Germicidal cleaner. EPA registered and effective against a broad spectrum of bacteria, such as Staph, Salmonella and Pseudomonas; MRSA, Influenza A, Avian Influenza, VRE, HIV-1 (the virus that causes AIDS) and fungi. Is a Fungicide & Mildewcide. Light disinfectant cleaner for use on high touch areas such as walls, fixtures, tables and non-invasive equipment. Non-food contact/prep surfaces. Each polyethylene pre-measured pouch to make five (5) gallons or a one (1) quart bottle of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain twenty (20) pre-measured pouches or one hundred thirty-two (132) pre-measured pouches, packed 4 cartons to a case, respectively. Non-Hazard by OSHA HazCom in dilution. SDS to be shipped with product  
NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 21- Food Safe Sanitizer**

Concentrated liquid for use in Commercial Kitchens in food prep areas, and sanitation of kitchen equipment and utensils. EPA registered, safe for kitchen food prep areas and disinfection of tables and countertops. Each polyethylene pre-measured pouch to make a seventeen (17) gallons for sink sanitation, or used in stock pump bottle for one (1) quart sprayer of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain thirty-two (32) pre-measured pouches, packed 4 cartons to a case. SDS to be shipped with product  
NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 22- Carpet Extraction Detergent**

Concentrated liquid detergent for “hot water” extraction or bonnet carpet cleaning. Product formulation to contain a blend of detergents, solvents and water conditioners, as well as a built-in defoamer and should be suitable for use on (stain resistant) Nylon carpeting. Product also should contain air freshener/

Odor counteractant for neutralizing malodors. **Green Seal certified.** Each polyethylene pre-measured pac will make three (3), seven (7) or ten (10) gallons of usable solution when mixed with water. Product to contain 800 emergency phone number. Each carton will contain pre-measured pacs, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**Item 23- Neutral Cleaner & Brightener**

Cleaner/Acrylic Brightener for Auto Scrubber with built-in defoamer and air freshener. Product to be PH Neutral. Each polyethylene pre-measured pac makes ten (10) gallons of usable solution when mixed with water for Auto Scrubber. Product to contain 800 emergency phone number. Each carton will contain 30 pacs, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

**ACCESSORIES:**

- Instructions include-
- Posters
- SDS
- Spigots
- Sprayers (non-metal)

**BOTTLES:**

Matching product bottles are to be clear, with screen printed color-coded lettering, with cap and pump.

- 5 Gal. Dispenser Bottle with Spigot, w/stick on labels
- Distribution Trays
- Carton Master Cases 160/bale 5,000 approximate annual usage.
- ¼ Case Cartons 350/bale 3,000 approximate annual usage

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**Packaging Film**

All packaging film shall be modified polyethylene. Film to be tubular with no manufactured side seam. Film to be either LDPE or HDPE and be 3-5 MIL thick. Film to be delivered precut in sleeve form. Film to hold detergents without any degradation to the film or pose any degradation to the detergents packaged in it for at least a 9 month period. Film must work in conjunction with all packaging equipment. A minimum of 10-100% post consumer recycled content LDPE or HDPE is recommended.

## **ON SITE CUSTODIAL TRAINING SEMINARS AT USING FACILITIES**

Contractor must offer to provide training at no charge on these topics once every twelve months during the contract period.

Blood Borne Pathogen

Right to Know Law

Safety Data Sheet (SDS)

Proper Chemical Mixing and Usage

Personal Protective Equipment (PPE)

Proper Container Labeling

Safe Transportation and Storage of Hazardous Chemical

ACA Accreditation Consulting "American Correctional Assoc."

Food Service Sanitation Inspection

ServSafe Training

HACCP Training

**RIDER B  
TERMS AND CONDITIONS**

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
  - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
  - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
  - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
  - d. The term “Division” shall refer to the State of Maine Division of Purchases.
  - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
  - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.
  
- 2. WARRANTY:** The Contractor warrants the following:
  - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
  - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
  - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
  - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
  - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

- 3. TAXES:** Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

**4. PACKING AND SHIPMENT:** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

**5. DELIVERY:** Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

**6. FORCE MAJEURE:** The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

**7. INSPECTION:** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles or work shall be made unless specified by the Division.

**8. INVOICE:** The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

**9. ALTERATIONS:** The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

**10. TERMINATION:** The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

**11. NON-APPROPRIATION:** Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

**12. COMPLIANCE WITH APPLICABLE LAWS:** Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United



States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

**13. INTERPRETATION:** This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

**14. DISPUTES:** The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

**15. ASSIGNMENT:** None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

**16. STATE HELD HARMLESS:** The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

**17. SOLICITATION:** The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

**18. WAIVER:** The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

**19. MATERIAL SAFETY:** All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

**20. COMPETITION:** By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

**21. INTEGRATION:** All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

**Appendix A**

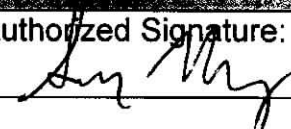
**STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
DIVISION OF PROCUREMENT SERVICES**

**BID COVER PAGE and DEBARMENT FORM**

Bidder's Organization Name: PortionPac Chemical Corporation		
Chief Executive - Name/Title: Burton Klein, President		
Tel:312-226-0400	Fax:312-226-5400	E-mail: bklein@portionpaccorp.com
Headquarters Street Address:		
901 Lake Street, #2190		
Headquarters City/State/Zip:		
Oak Park, IL 60303		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: Buster Adams		
Tel:312-447-5256	Fax: 312-447-5256	E-mail: badams@portionpaccorp.com
Street Address:		
901 Lake Street, #2190		
City/State/Zip:		
901 Lake Street, #2190		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

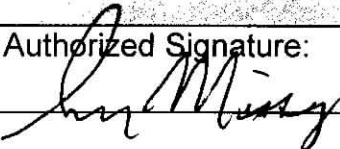
Name: Sean Missey	Title: CFO
Authorized Signature: 	Date: 02/24/2021

## Debarment, Performance, and Non-Collusion Certification

*By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:*

- a. *Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
  - b. *Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:*
    - i. *fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
    - ii. *violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
    - iii. *are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
    - iv. *have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.*
  - c. *Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*
- **Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.**

*To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.*

Name: Sean Missey	Title: CFO
Authorized Signature: 	Date: 02/24/2021

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
55400	PortionPac Chem Corp		55400	48500	Item 1 Concentrated Glass Cleaner 55 Gal	Product to be packaged in DOT approved plastic 55 gallon drum	Drum	\$948.00	30
55500	PortionPac Chem Corp		55500	48500	Item 2 Concentrated Bathroom Cleaner 55 Gal	Product to be packaged in DOT approved plastic 55 gallon drum	Drum	\$1,356.00	30
55100	PortionPac Chem Corp		55100	48500	Item 3 Concentrated All Purpose Cleaner 55 Gal	Product to be packaged in DOT approved plastic 55 gallon drum	Drum	\$1,578.00	30
55185	PortionPac Chem Corp		55185	48500	Item 4 Concentrated pH Neutral Floor Cleaner 55 Gal	Product to be packaged in DOT approved plastic 55 gallon drum	Drum	\$2,160.00	30
55240	PortionPac Chem Corp		55240	48500	Item 5 Acrylic Floor Finish 55 Gal	Product to be packaged in DOT approved plastic 55 gallon drum	Drum	\$765.00	30
55170	PortionPac Chem Corp		55170	48500	Item 6 Concentrated Air Freshener 55 Gal	Product to be packaged in DOT approved plastic 55 gallon drum	Drum	\$1,725.00	30
CP102	PortionPac Chem Corp		CP102	48500	Item 7 All Purpose Cleaner 132 Pouches/ctn, 4 ctn/cs	NA	Case	\$283.20	30
CP104	PortionPac Chem Corp		CP104	48500	Item 7 All Purpose Cleaner 72 Pouches/ctn, 4 ctn/cs	NA	Case	\$259.20	30
CP314	PortionPac Chem Corp		CP314	48500	Item 8 Floor Stripper 26 Pouches/ctn, 4 ctn/cs	NA	Case	\$268.80	30
CP940HE	PortionPac Chem Corp		CP940HE	48500	Item 9 Laundry Detergent 108 Pouches/ctn, 4 ctn/cs	NA 108 pks/carton - 4 ctn/cs	Case	\$164.40	30
CP1802	PortionPac Chem Corp		CP1802	48500	Item 10 pH Neutral Floor Cleaner 180 Pouches/ctn, 4 ctn/cs	NA	Case	\$247.20	30
CP1804	PortionPac Chem Corp		CP1804	48500	Item 10 pH Neutral Floor Cleaner 108 Pouches/ctn, 4 ctn/cs	NA	Case	\$226.80	30
CP2464	PortionPac Chem Corp		CP2464	48500	Item 11 Acrylic Floor Finish 3 Pouches/ctn, 4ctn/cs	NA	Case	\$99.60	30
CP2102	PortionPac Chem Corp		CP2102	48500	Item 12 Floor Restor-Spray Buf/Top Coat 6Pouch/ctn,4ctn/cs	NA	Case	\$225.60	30
CP2132	PortionPac Chem Corp		CP2132	48500	Item 12 Floor Restor-Spray Buf/Top Coat 40Pouch/ctn,4ctn/cs	NA	Case	\$214.80	30
CP2202	PortionPac Chem Corp		CP2202	48500	Item 13 Biologically Enhanced Deterg 60Pouch/ctn,4ctn/cs	NA	Case	\$325.20	30
CP532	PortionPac Chem Corp		CP532	48500	Item 14 Bathroom Cleaner 78 Pouches/ctn, 4ctn/cs	NA 78 pks/carton - 4 ctn/cs	Case	\$217.20	30
CP1432	PortionPac Chem Corp		CP1432	48500	Item 15 Glass Cleaner 132 Pouches/ctn, 4 ctn/cs	NA	Case	\$208.80	30
CP1732	PortionPac Chem Corp		CP1732	48500	Item 16 Air Freshener 120 Pouches/ctn, 4 ctn/cs	NA	Case	\$248.40	30
CP404	PortionPac Chem Corp		CP404	48500	Item 17 Floor Condition&Carpet Neutrl 108 Pouch/ctn,4ctn/cs	Floor contioner & carpet neutralizer	Case	\$201.60	30
CP1525	PortionPac Chem Corp		CP1525	48500	Item 18 Pot & Pan Detergent 40 Pouches/ctn, 4 ctn/cs	NA	Case	\$211.20	30
CP304	PortionPac Chem Corp		CP304	48500	Item 19 Degreaser 30 Pouches/ctn, 4 ctn/cs	NA	Case	\$243.60	30
CP205	PortionPac Chem Corp		CP205	48500	Item 20 Germicidal Cleaner 20 Pouches/ctn, 6ctn/cs	NA	Case	\$145.20	30
CP202	PortionPac Chem Corp		CP202	48500	Item 20 Germicidal Cleaner 72 Pouches/ctn, 4 ctn/cs	NA	Case	\$148.80	30
CP232	PortionPac Chem Corp		CP232	48500	Item 20 Germicidal Cleaner 132 Pouches/ctn, 4 ctn/cs	NA	Case	\$152.40	30
CP1617	PortionPac Chem Corp		CP1617	48500	Item 21 Food Safe Sanitizer 32 Pouches/ctn, 4 ctn/cs	NA	Case	\$145.20	30
1203	PortionPac Chem Corp		1203	48500	Item 22 Carpet Extract Detergent 72 Pouches/ctn, 4ctn/cs	NA	Case	\$205.20	30
1207	PortionPac Chem Corp		1207	48500	Item 22 Carpet Extract Detergent 36 Pouches/ctn, 4ctn/cs	NA	Case	\$192.00	30
1210	PortionPac Chem Corp		1210	48500	Item 22 Carpet Extract Detergent 30 Pouches/ctn, 4ctn/cs	NA	Case	\$210.00	30
2110	PortionPac Chem Corp		2110	48500	Item 23 Neutral Cleaner&Brighten 30 Pouches/ctn, 4ctn/cs	NA	Case	\$187.20	30
50650	PortionPac Chem Corp		50650	48500	PortionPac Spigots	NA	EA	\$0.74	30
60000EA	PortionPac Chem Corp		60000	48500	PortionPac Sprayer, non-metal Individual Unit	NA	EA	\$0.70	30
60000CS	PortionPac Chem Corp		60000	48500	PortionPac Sprayer, non-metal Case of 200	NA	Case	\$140.00	30
PortionPac Bot	PortionPac Chem Corp		PortionPac Bot	48500	PortionPac Bottle Product Match, 32oz Clear w/Print,Cap	32 oz, 84/case Matching product bottles are to be clear, with screen printed color-coded lettering, with cap and pump	Case	\$112.00	30
CP3218	PortionPac Chem Corp		CP3218	48500	PortionPac Bottle EMPTY, 32oz, pH Neutral 92/cs	NA	Case	\$181.24	30
50640	PortionPac Chem Corp		50640	48500	PortionPac Bottle Product Match, 5 Gal w/Spigot	6 Bontainers/cs	Case	\$60.20	30
43103	PortionPac Chem Corp		43103	48500	PortionPac Distribution Trays 12 cs	NA	Case	\$44.00	30
A000MC800	PortionPac Chem Corp		A000MC800	48500	PortionPac Carton Master Cases 160/bale	NA	Case	\$245.00	30
A000QC801C	PortionPac Chem Corp		A000QC801C	48500	PortionPac ¼ Case Cartons 350/bale	NA	Case	\$298.20	30
PortionPac Film	PortionPac Chem Corp		PortionPac Film	48500	PortionPac Packaging Film	1000/Case	Case	\$198.00	30
110	PortionPac Chem Corp		110	48500	ScrubPac All Purpose Cleaner (Auto Scrubber)	54 pks/carton - 4 ctn/cs	Case	\$181.80	30
410	PortionPac Chem Corp		410	48500	NeutraPac Floor Conditioner (Auto Scrubber)	48 pks/carton - 4 ctn/cs	Case	\$153.00	30
710	PortionPac Chem Corp		710	48500	PowerPac Industrial Strength Cleaner (Auto Scrubber)	24 pks/carton - 4 ctn/cs	Case	\$183.60	30
1810	PortionPac Chem Corp		1810	48500	MopPacLite pH Neutral Floor Cleaner (Auto Scrubber)	60 pks/carton - 4 ctn/cs	Case	\$182.40	30
A000004	PortionPac Chem Corp		A000004	48500	CorrectPac Depot Container Labels - All Purpose	Each	Ea	\$0.00	30
A000005	PortionPac Chem Corp		A000005	48500	CorrectPac Depot Container Labels - Glass Cleaner	Each	Ea	\$0.00	30
A000006	PortionPac Chem Corp		A000006	48500	CorrectPac Depot Container Labels - Air Freshener	Each	Ea	\$0.00	30
A000007	PortionPac Chem Corp		A000007	48500	CorrectPac Depot Container Labels - Bathroom Cleaner	Each	Ea	\$0.00	30
A000013	PortionPac Chem Corp		A000013	48500	CorrectPac Depot Container Labels - Germicidal Cleaner	Each	Ea	\$0.00	30
A000026	PortionPac Chem Corp		A000026	48500	CorrectPac Depot Container Labels-pH Neutral Floor Cleaner	Each	Ea	\$0.00	30
A000SP804	PortionPac Chem Corp		A000SP804	48500	Sponges/Poly Foam Pack	1000/Case	Cart	\$210.00	30
AHD711-10	PortionPac Chem Corp		AHD711-10	48500	55100 Packaging Film - All Purpose Detergent 105	1000/Case	Cart	\$138.60	30
AHD711-17	PortionPac Chem Corp		AHD711-17	48500	55170 Packaging Film - Air Freshener 1705	1000/Case	Cart	\$138.60	30
AHD711-18	PortionPac Chem Corp		AHD711-18	48500	55185 Packaging Film - pH Neutral Floor Cleaner 1805	1000/Case	Cart	\$138.60	30
ALD711-40	PortionPac Chem Corp		ALD711-40	48500	55400 Packaging Film - Glass Cleaner 1405	1000/Case	Cart	\$138.60	30
ALD711-50	PortionPac Chem Corp		ALD711-50	48500	55500 Packaging Film - Bathroom Cleaner 505	1000/Case	Cart	\$138.60	30
C802	PortionPac Chem Corp		C802	48500	1/6 Case Cartons 350/Bale	350/Bale	Bale	\$364.00	30
CP105	PortionPac Chem Corp		CP105	48500	CorrectPac DepotPac All Purpose Cleaner	6 pks/carton - 6 ctn/cs	Case	\$309.60	30
CP1405	PortionPac Chem Corp		CP1405	48500	CorrectPac DepotPac Glass Cleaner	6 pks/carton - 6 ctn/cs	Case	\$200.40	30
CP1705	PortionPac Chem Corp		CP1705	48500	CorrectPac DepotPac Air Freshener	6 pks/carton - 6 ctn/cs	Case	\$271.20	30
CP201	PortionPac Chem Corp		CP201	48500	CorrectPac Germicidal Cleaner	132 pks/carton - 4 ctn/cs	Case	\$145.20	30
CP204	PortionPac Chem Corp		CP204	48500	CorrectPac Germicidal Cleaner	40 pks/carton - 4 ctn/cs	Case	\$120.00	30
CP264	PortionPac Chem Corp		CP264	48500	CorrectPac Germicidal Cleaner	24 pks/carton - 4 ctn/cs	Case	\$139.20	30
CP3201	PortionPac Chem Corp		CP3201	48500	32oz CorrectPac Bottle/Sprayer All Purpose Cleaner - Green	84/Case	Case	\$112.00	30
CP3202	PortionPac Chem Corp		CP3202	48500	32oz CorrectPac Bottle/Sprayer Germicidal Cleaner - Red	84/Case	Case	\$112.00	30
CP3205	PortionPac Chem Corp		CP3205	48500	32oz CorrectPac Bottle/Pour Cap Bathroom Cleaner - Purple	84/Case	Case	\$112.00	30
CP3214	PortionPac Chem Corp		CP3214	48500	32oz CorrectPac Bottle/Sprayer Glass Cleaner - Blue	84/Case	Case	\$112.00	30
CP3217	PortionPac Chem Corp		CP3217	48500	32oz CorrectPac Bottle/Sprayer Air Freshener - Turquoise	84/Case	Case	\$112.00	30
CP3221	PortionPac Chem Corp		CP3221	48500	32oz CorrectPac Bottle/Sprayer Spray Buff - Blue	84/Case	Case	\$112.00	30
CP3222	PortionPac Chem Corp		CP3222	48500	32oz CorrectPac Bottle/Sprayer Bio Enhanced Deterg-Pumpki	84/Case	Case	\$112.00	30
CP505	PortionPac Chem Corp		CP505	48500	CorrectPac Depot Pac Bathroom Cleaner	3 pks/carton - 6 ctn/cs	Case	\$219.60	30
CP705	PortionPac Chem Corp		CP705	48500	CorrectPac DepotPac Industrial Strength Detergent	6 pks/carton - 6 ctn/cs	Case	\$340.80	30
L000086	PortionPac Chem Corp		L000086	48500	CorrectPac Product Brochures - for Non-correctional Fac.	Each	Ea	\$0.00	30
L000189	PortionPac Chem Corp		L000189	48500	CorrectPac Product Brochures - for Correctional Facilities	Each	Ea	\$0.00	30
L000087	PortionPac Chem Corp		L000087	48500	CorrectPac Poster - DepotPac Bi-lingual	Each	Ea	\$2.45	30
L000089	PortionPac Chem Corp		L000089	48500	CorrectPac Poster - Floor Care Program	Each	Ea	\$2.45	30
LB805	PortionPac Chem Corp		LB805	48500	Liner Bags	750/Case	Cart	\$41.90	30
CP1805	PortionPac Chem Corp		CP1805	48500	CorrectPac DepotPac pH Neutral Floor Cleaner	36/case	Case	\$288.00	30
MT101	PortionPac Chem Corp		MT101	48500	MyTerra Hand Wash Foam, 1000 ml dispenser bags	8 bags/case	Case	\$49.00	30
MT151	PortionPac Chem Corp		MT151	48500	MyTerra Hand Sanitizer Foam NA, 1000 ml dispenser bags	8 bags/case	Case	\$77.00	30
MT001	PortionPac Chem Corp		MT001	48500	MyTerra Handcare Dispenser - For use w/MT101 and MT151	12/case	Case	\$33.60	30