

MA 18P 2202100000000000065
MODIFICATION

State of Maine



Master Agreement

Effective Date: 03/01/22

Expiration Date: 02/28/25

Master Agreement Description: Bulk, Cleaning Compounds, Dispensers, Service

Buyer Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Issuer Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Requestor Information

Thomas Paquette 207-624-7890 ext. Thomas.Paquette@Maine.gov

Agreement Reporting Categories

Reason For Modification: First Renewal March 1, 2024 through February 28, 2025

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VC1000027097

Vendor Name

ECOLAB INC

Alias/DBA

Vendor Address Information

1 ECOLAB PLACE

ST PAUL, MN 55102

US

Vendor Contact Information

Ben Zuniga
651-795-4378 ext.
gov.sales@ecolab.com

Commodity Information

Vendor Line #: 1

Vendor Name: ECOLAB INC

Commodity Line #: 1

Commodity Code: 48500

Commodity Description: Bulk, Cleaning Compounds, Dispensers, Service

Commodity Specifications:

Commodity Extended Description: Bulk, Concentrated Liquid Cleaning Solution & Equipment per the attached specifications, terms and conditions.

Quantity 0.00000	UOM	Unit Price 0.000000
Delivery Days 5	Free On Board FOB Dest, Freight Prepaid	
Contract Amount 0.00	Service Start Date	Service End Date
Catalog Name Ecolab Inst Product Catalog	Discount 0.0000 %	
	Discount Start Date 03/01/22	Discount End Date 02/28/25

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract.
The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:
David Morris 2/12/2024
Signature _____ Date

David Morris, Acting Chief Procurement Officer

Vendor

DocuSigned by:
Ben Buriga 2/9/2024
Signature _____ Date

Print Representative Name and Title

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 and Debarment Form – Appendix A from RFQ
<input checked="" type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification – Appendix D from RFQ
<input checked="" type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input type="checkbox"/>	Other – Included at Department's Discretion

RIDER A
Scope of Work and/or Specifications
MA 220210-0065

Commodity: Bulk, Concentrated Liquid Cleaning Solution & Equipment

Master Agreement Competitive Bid RFQ: 18P 220119*0173

Contract Period: Through February 28, 2025. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions.

Vendor Contact Person: The vendor contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The vendor contact person for this MA is:

Name: Ben Zuniga **Tel:** 952-852-2409 **Email:** benjamin.zuniga@ecolab.com

Prices: Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract.

Quantities: It is understood and agreed that the MA will cover the actual quantities required by the State over the length of the contract.

Ordering Procedures: Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO will be emailed to the email address referenced on the MA as a .pdf file. Orders less than \$5000.00 can be placed using a State of Maine issued P-Card (credit card).

Using Departments: The primary using departments of this Master Agreement are: ALL.

Shipping Points: The items covered by this MA may be requested for and expect to be shipped to any State of Maine owned facility.

Delivery: Delivery and Service locations are to include all State agencies throughout the entire State of Maine with no geographical restrictions. Prior to product shipment to State Agencies, vendor MUST inspect all merchandise thoroughly. Inspection will not release vendor of the responsibility for faulty workmanship or damage during shipment, and any faulty or damaged item or component part will be repaired or replaced by the vendor. The vendor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with best commercial practice.

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 ensure 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 ensure the program follows accreditation requirements.

Safety Data Sheets (SDS): SDS for each product must be provided by vendor. 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 vendor must maintain on the State's premises a complete set of Globally Harmonized System (GHS) Safety Data Sheets (SDS) for any chemical products supplied to each using facility during the contract period and subsequent extensions. The Safety Data Sheets (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.

Clean Government Initiative: All chemicals purchased for use in Maine state government are 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.

Quarterly Report: The Division of Procurement Services requires a quarterly report of sales be emailed to the Buyer 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, broken down by Department as well as the total dollar value of purchases made by all Departments.

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 of 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 or

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.

22. ORDER OF PRECEDENCE. In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- a. Exceptions - If applicable
- b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
- c. Scope of Work - If applicable
- d. Vender Agreement - Included at Department's Discretion
- e. Other - Included at Department's Discretion

RIDER C
EXCEPTIONS

NA

Appendix A

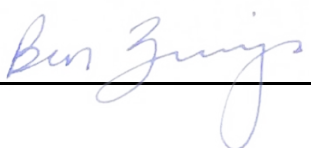
**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: Ecolab Inc.		
Chief Executive - Name/Title: Heather Sheehan, RAVP Government Sales		
Tel: 843-263-9520	Fax: 651-306-5429	E-mail: heather.sheehan2@ecolab.com
Headquarters Street Address: 1 Ecolab Place		
Headquarters City/State/Zip: St. Paul, MN 55102		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: Jason Krisher, AVP Corporate Accounts – Facilities/Gov.		
Tel: 724-350-3785	Fax: 651-306-5429	E-mail: Jason.krisher@ecolab.com
Street Address: 1 Ecolab Place		
City/State/Zip: St. Paul, MN 55102		

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: Ben Zuniga	Title: Bid Contracts Manager
Authorized Signature: 	Date: 2/7/2024

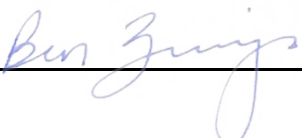
Debarment, Performance, and Non-Collusion Certification

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: Ben Zuniga	Title: Bid Contracts Manager
Authorized Signature: 	Date: 2/7/2024

Appendix D

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

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION**

RFQ # 18P 2201200000000000173

Bulk, Cleaning Compounds, Dispensers and Service

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes, with conditions as follows:

No

Name of Company:

Ecolab Inc.

Address:

1 Ecolab Place, St. Paul, MN 55102

Signature:

Dale Wojuski

Date:

2/2/2022

Ecolab 2024 Bulk Cleaning Compounds Dispensers Price Spreadsheet.xlsx

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	2024 LIST PRICE	DELIVERY DAYS
6100024	Ecolab Inc.	6100024	LO MAINT FINSH-PHAZER 2-2GL	2 bags	Case	\$85.38	5
6100035	Ecolab Inc.	6100035	HI-PERFORMANCE NEUTRAL FLOOR CLEANER	2-2LBags	Cart	\$83.49	5
6100036	Ecolab Inc.	6100036	HI-PERFORMANCE NEUTRAL FLOOR 2.5GL	2.5 Gal Container	Cont	\$85.00	5
6100185	Ecolab Inc.	6100185	SOLID POWER XL 4-9LB	4 capsules	Case	\$72.51	5
6100288	Ecolab Inc.	6100288	GLASS CLEANER 2.5GL	2.5 Gal Container	Cont	\$69.77	5
6100289	Ecolab Inc.	6100289	GLASS CLEANER 2-2L	2 bags	Case	\$53.61	5
6100292	Ecolab Inc.	6100292	ACID BATHROOM CLEANER 2.5GL	2.5 Gal Container	Cont	\$90.43	5
6100536	Ecolab Inc.	6100536	OASIS 146 MULTI QUAT2.5GL	2.5 Gal Container	Cont	\$59.62	5
6100659	Ecolab Inc.	6100659	MAXX DUAL ACTION FLOOR 2-2L	2 bags	Case	\$71.07	5
6100719	Ecolab Inc.	6100719	GENTLE AB FOAM HAND NX 6X750	6 cartridges	Case	\$56.55	5
6100731	Ecolab Inc.	6100731	SANI WASH N WALK 2.5GL	2.5 Gal Container	Cont	\$73.24	5
6100734	Ecolab Inc.	6100734	SANI WASH N WALK 15GL	15 Gal Container	Cont	\$414.83	5
6100916	Ecolab Inc.	6100916	HOMESTYLE LIQUID LDY DETER	2.5 Gal Container	Cont	\$63.45	5
6100975	Ecolab Inc.	6100975	LT LAUND SOL CHLR SANT 2X4	2 capsules	Case	\$57.02	5
6101131	Ecolab Inc.	6101131	LIMEAWAY 4X1 GAL	4 Gals	Case	\$32.86	5
6101154	Ecolab Inc.	6101154	BRT BLST LW ODR STRP 5 GAL	5 Gals	Cont	\$51.45	5
6101203	Ecolab Inc.	6101203	SMRTPWR RNSE ALL PUR 2X2.5	2 packs	Case	\$169.22	5
6101205	Ecolab Inc.	6101205	NEUT DISINFECT CLNR 2.5GL	2.5 Gal Container	Cont	\$58.50	5
6101659	Ecolab Inc.	6101659	HS SOLID LAUNDRY DETERGENT 4-3LB	4 packs	Case	\$77.15	5
6101753	Ecolab Inc.	6101753	SOLID COLOR SAFE BLCH 2-3LB	2 packs	Case	\$67.98	5
6101757	Ecolab Inc.	6101757	AQN2 SOL IC SOUR 3RD 2-6LB	2 capsules	Case	\$122.43	5
6101766	Ecolab Inc.	6101766	AQN2 SOLID DETERGENT 4-9LB	4 capsules	Case	\$136.12	5
6101844	Ecolab Inc.	6101844	LIQUID LAUNDRY BUILT DETERGENT 15GL	15 Gal Container	Cont	\$233.40	5
6101890	Ecolab Inc.	6101890	SMRTPWR PRESOAK FLTWR 3X4LB	3 packs	Case	\$82.08	5
6101907	Ecolab Inc.	6101907	SMRTPWR MANUAL DET 3X2LB	3 packs	Case	\$62.99	5
6102139	Ecolab Inc.	6102139	GEMINI PRO 25_5 GAL	5 Gals	Cont	\$60.13	5
6102142	Ecolab Inc.	6102142	LASER 5 GAL	5 Gals	Cont	\$67.77	5
6102143	Ecolab Inc.	6102143	POLARIS 5 GA	5 Gals	Cont	\$71.89	5
6102145	Ecolab Inc.	6102145	TAJ MAHAL 5 GAL	5 Gals	Cont	\$87.41	5
6102149	Ecolab Inc.	6102149	SMRTPWR DM DET MS 4-6.75 LB	4 packs	Case	\$79.37	5
6102152	Ecolab Inc.	6102152	LIQUID LAUNDRY BUILDER - 15 GAL	15 Gal Container	Cont	\$314.52	5
6102161	Ecolab Inc.	6102161	LIQUID LAUNDRY NEUTRAL DETERGENT_5 GAL	5 Gals	Cont	\$278.11	5
6102175	Ecolab Inc.	6102175	LIQUID LAUNDRY SOUR W-IRON CNTRL_15 GAL	15 Gal Container	Cont	\$111.40	5
6102259	Ecolab Inc.	6102259	RAPID MS DISINFECTANT CLEANER_2-2 L	2-2L Bags	Cont	\$53.03	5
6102306	Ecolab Inc.	6102306	LIQUID LAUNDRY DETERGENT BOOSTER_2.5 GAL	5 Gals	Cont	\$164.66	5
6110126	Ecolab Inc.	6110126	GREASE EXPRESS FF 6-32OZ	12 bottles	Case	\$39.14	5
6110401	Ecolab Inc.	6110401	LIQUID LAUNDRY HARD WATER CONDITIONER 15GL	15 Gal Container	Cont	\$194.67	5
6110751	Ecolab Inc.	6110751	SOLID METAL PRO 4-8LB	4 capsules	Case	\$53.59	5
6111288	Ecolab Inc.	6111288	PAN DANDY 5GL	5 Gals	Cont	\$37.39	5

Ecolab 2024 Bulk Cleaning Compounds Dispensers Price Spreadsheet.xlsx

SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER PART NUMBER	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	2024 LIST PRICE	DELIVERY DAYS
6112963	Ecolab Inc.	6112963	PANTASTIC 4-1GL	4 Gals	Case	\$59.74	5
6112971	Ecolab Inc.	6112971	PANTASTIC 5GL	5 Gals	Cont	\$37.39	5
6113003	Ecolab Inc.	6113003	PANTASTIC 9-32OZ	9 bottles	Case	\$39.96	5
6113326	Ecolab Inc.	6113326	TRUPOWER™ Dishmachine Detergent All Purpose 4-1GL	4 Gals	Case	\$68.02	5
6113722	Ecolab Inc.	6113722	TRUPOWER™ Rinse Additive All Purpose 4-1GL	4 Gals	Case	\$112.27	5
6114310	Ecolab Inc.	6114310	LIQUID LAUNDRY SOFTENER 5GL	5 Gals	Cont	\$82.15	5
6114320	Ecolab Inc.	6114320	LIQUID LAUNDRY SOFTENER 15GL	15 Gal Container	Cont	\$207.95	5
6114544	Ecolab Inc.	6114544	POWER FORCE PREM CLN6-32OZ	6 bottles	Case	\$30.13	5
6114558	Ecolab Inc.	6114558	OASIS 135 PF PRE CL 2.5GL	2.5 Gal Container	Cont	\$88.90	5
6115982	Ecolab Inc.	6115982	LIQUID LAUNDRY CHLROINE BLEACH 5GL	5 Gals	Cont	\$26.53	5
6116001	Ecolab Inc.	6116001	SOLID NAVISOFT 2-6LB	2 capsules	Case	\$87.84	5
6116146	Ecolab Inc.	6116146	LIQUID LAUNDRY CHLRIONE BLEACH 15GL	15 Gal Container	Cont	\$76.47	5
6117301	Ecolab Inc.	6117301	SOLITAIRE 4-5LB	4 capsules	Case	\$96.76	5
6117418	Ecolab Inc.	6117418	BACSTAT LIQ SOFT 5GL	5 Gals	Cont	\$84.46	5
6117583	Ecolab Inc.	6117583	DIP IT XP 8 X 1.75 LB	8 packs	Case	\$38.01	5
6117781	Ecolab Inc.	6117781	OASIS 146 MULTIQUAT 4-1GL	4 Gals	Case	\$98.34	5
6117905	Ecolab Inc.	6117905	SOLID SURGE PLUS NP 4-9LB	4 capsules	Case	\$124.13	5
6118424	Ecolab Inc.	6118424	MEDALLION 6-32OZ	6 bottles	Case	\$45.73	5
6119505	Ecolab Inc.	6119505	GREASESTRIP PLUS 4-1 GAL	4 Gals	Case	\$55.41	5
6119513	Ecolab Inc.	6119513	GRSCTTR PLUS 4-1GL	4 Gals	Case	\$40.99	5
6125395	Ecolab Inc.	6125395	SOLID BRILLIANCE 2-2.5LB	2 capsules	Case	\$124.12	5
6129777	Ecolab Inc.	6129777	GREASESTRIP PLUS 6-32OZ	6 bottles	Case	\$37.00	5