

**MASTER AGREEMENT**

ADVANTAGE CONTRACT #: 18P 22021000000000000064	
COMMODITY/SERVICE DESCRIPTION: Bulk, Concentrated Liquid Cleaning Solution & Equipment	
START DATE: 3/1/2022	END DATE: 2/28/2027

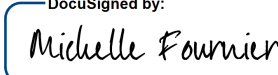
This Contract is between the following State of Maine Department and Provider:

STATE OF MAINE DEPARTMENT		
DEPARTMENT NAME: Office of State Procurement Services		
ADDRESS: 111 Sewall St., 4 th Floor Burton Cross Office Building, SHS# 9		
CITY: Augusta	STATE: ME	ZIP CODE: 04333-009
PROVIDER		
PROVIDER NAME: PortionPac Chemical Corporation		
ADDRESS: 2045 West Grand Ave #201		
CITY: Chicago	STATE: IL	ZIP CODE: 60612
PROVIDER'S VENDOR CUSTOMER #: VS0000001662		

Each signatory below represents that the person has the requisite authority to enter into this Contract.

Department Representative:

Provider Representative:

DocuSigned by:

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7/18/2025

Michelle Fournier, Procurement Planning
Manager

Date

DocuSigned by:

 B4CB0640B20E450...

7/18/2025

Burton Klein, President

Date

The contract is fully executed when all parties sign and funds have been encumbered. Upon final approval by the Office of State Procurement Services, a case details page will be made part of this contract.

DEPARTMENT AND PROVIDER POINT OF CONTACT and PROCUREMENT METHOD

PROCUREMENT SERVICES MA MANAGER: The Procurement Services MA Manager manages the MA contract documents. All other communication is to be with the agency the services were provided to.

NAME: Justin Franzose	
EMAIL: justin.franzose@maine.gov	TELEPHONE: 207-624-7337

VENDOR CONTACT: 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: Jason Hoover	
EMAIL: jhoover@portionpac.com	TELEPHONE: 312-447-5720

Any changes to the individuals identified above may be changed at any time through written notice by either party.

Master Agreement (MA) procurement method: RFQ 18P 220119*0172

TABLE OF RIDERS

The following riders are hereby incorporated into this Contract and made part of it by reference.	
<input checked="" type="checkbox"/>	RIDER A – Specifications and User Information
<input checked="" type="checkbox"/>	RIDER B – Terms and Conditions
<input type="checkbox"/>	RIDER C – Exceptions
<input checked="" type="checkbox"/>	RIDER D – Responsible Bidder Certification
<input checked="" type="checkbox"/>	RIDER E – Contracted Pricing/Rates

RIDER A: SPECIFICATIONS AND USER INFORMATION**TABLE OF CONTENTS**

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I. CONTRACT PERIOD:

Start 3/1/2022 through 2/28/2027

Following the initial term of the contract, the Department, at their discretion, may opt to extend / renew the contract for up to two (2) one (1) year extension periods.

- ☒ Initial Term
- ☒ First Renewal
- ☒ Second Renewal

II. COMMODITY: Bulk, Concentrated Liquid Cleaning Solution & Equipment

The State reserves the right to add other similar items or commodities to the Master Agreement (MA) if it's in the State's best interest but does not obligate the State to purchase similar noncontracted items or commodities from the selected bidder.

III. SPECIFICATIONS

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: U 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.

Instruction of Personnel: Within five business days of delivery of product, the vendor shall provide instruction by qualified personnel sufficient to ensure that the product is operated, and operator maintained 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 vendor 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, complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

PRODUCT SPECIFICATIONS

Bulk Chemicals, Equipment & Accessories

These equipment items will be supplied new to the department. 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 agrees 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 is 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 entered into with the 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, plexiglass, 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.

Item 7 - All Purpose Cleaner

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, plexiglass, 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 pouches, 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 pack 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 packs, 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 pack 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 packs, packed 4 cartons to a case. SDS to be shipped with product

NOTE: Meets CERCLA, SARA 313 & CWA Regulations

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ACCESSORIES

INSTRUCTIONS to include:

Posters
SDS as needed
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

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

Selected contractor/vendor 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

IV. CONTRACTED PRICING/RATES

Prices: Prices are with shipping terms of "Free on Board (FOB) – Destination". The State intends for this to mean that all goods shall be priced to include shipping charges, if any, to the State's desired location. The "FOB – Destination" shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

Price and Rate Guarantee Period: All quoted prices and rates must be guaranteed for and must remain firm for minimally one year of the initial contract period. Any approved price or rate adjustments must be held firm for minimally one year or the remainder of the contract period. Price adjustment requests must be made by the vendor at least sixty (60) days prior to the effective date. Requests for price adjustments must include sufficient documentation from the manufacture supporting the request. The price adjustment will not go into effect until the contract amendment has been fully approved by the State of Maine.

V. AUTHORIZED USERS:

State of Maine Departments authorized to utilize this MA contract:

All State of Maine Departments, Agencies

Municipalities, political subdivisions, and school districts in Maine:

☒ Are NOT permitted to utilize this MA.

- ☐ Are permitted to utilize this MA as written.
- ☐ Are permitted to utilize this MA with the following conditions:

VI. ORDERING PROCEDURES/DELIVERY INFORMATION:

Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. DO's will be emailed as a .pdf file to the vendor's email address submitted in AdvantageME by the vendor.

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

Delivery Locations: The vendor must deliver to any State of Maine facility. The exact addresses will be provided to the vendor at the time the order is placed.

Delivery and Inspection: The vendor is responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice. The sign blanks ordered from the resulting MA will be inspected after delivery. If shipments are deemed unacceptable the delivery will be refused and will be returned at the risk and expense of the selling vendor.

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 "OSPS" shall refer to the State of Maine Office of State Procurement Services.
- e. The term "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" 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 Provider.

2. WARRANTY. The Provider 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 OSPS, 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 Provider liability in respect of any warranties or responsibility for faulty material or workmanship. The Provider 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. OSPS shall give written notice of observed defects with reasonable promptness.

3. TAXES. Provider 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. Provider agrees to accept and use tax exemption certificates when supplied by OSPS as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Provider, Provider agrees to notify OSPS 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 OSPS.**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 Provider's deliveries fail to meet such schedule, OSPS, 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 Provider. Articles fabricated beyond OSPS's releases are at Provider's risk. Provider 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 OSPSO'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 Provider 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 OSPS. If the Provider'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 Provider 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 Provider to meet the required delivery schedule.
6. **FORCE MAJEURE.** The performance of an obligation by either party shall be excused in the event that performance of that obligation 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.
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. OSPS, 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 Provider's expense. OSPS 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 Provider agrees to reimburse OSPS for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Provider'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 OSPS.

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 any errors or 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 OSPS.
9. **MODIFICATIONS.** OSPS reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreements, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Contract. All such modification shall be in writing. If any such modification are made, the Contract amount or amounts shall be adjusted accordingly. In no event shall Provider 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.** OSPS may terminate the whole or any part of this Agreement in any one of the following circumstances:
- a. The Provider fails to make delivery of articles, or to perform services within the time or times specified herein, or
 - b. If Provider fails to deliver specified materials or services, or
 - c. If Provider fails to perform any of the provisions of this Agreement, or
 - d. If Provider so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
 - e. If Provider is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account 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 OSPS terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of (f), OSPS may procure (articles and services similar to those so terminated) upon such terms and in such manner as OSPS deems appropriate, and Provider shall be liable to OSPS for any excess cost of such similar articles or services.

11. **NON-APPROPRIATION.** Notwithstanding any other provision of this Contract, if the State does not receive sufficient State, Federal, or other sources of funds to fund this Contract and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from State or Federal legislative, executive or judicial bodies, then the State is not obligated to make payment under this Contract.

- 12. GOVERNMENTAL REQUIREMENTS.** The Provider warrants and represents that it will comply with all applicable governmental ordinances, laws and regulations.
- 13. GOVERNING LAW.** This Contract shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Contract shall be brought in the State of Maine administrative or judicial forums. The Provider consents to personal jurisdiction in the State of Maine.
- 14. DISPUTES.** OSPS 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. OSPS 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 Provider.
- 15. SUBLETTING, ASSIGNMENT OR TRANSFER.** The Provider shall not sublet, sell, transfer, assign or otherwise dispose of this Contract or any portion thereof, or of its right, title or interest therein, without the written request and written approval from the Department. Such approval shall not in any case relieve the Provider of its responsibility for performance of work or liability under this Contract.
- 16. STATE HELD HARMLESS.** The Provider shall indemnify and hold harmless the Department and its officers, agents, and employees from and against any and all third party claims, liabilities, and costs, including reasonable attorney fees, for any or all injuries to persons or property or claims for money damages, including claims for violation of intellectual property rights, arising from the negligent acts or omissions of the Provider, its employees or agents, officers or Subcontractors in the performance of work under this Agreement; provided, however, the Provider shall not be liable for claims arising out of the negligent acts or omissions of the Department, or for actions taken in reasonable reliance on written instructions of the Department.
- 17. NON-COLLUSION.** The Provider warrants that it has not employed or contracted with any company or person, other than for assistance with the normal study and preparation of a proposal, to solicit or secure this Contract, and that it has not paid, or agreed to pay, any company or person, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from, the award of this Contract.

And, the Provider has 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.

For breach or violation of this provision, the Department shall have the right to terminate this Contract without liability or, at its discretion, to otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

18. 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.

19. 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

20. CYBERSECURITY AND PROHIBITED TECHNOLOGIES. The Provider certifies to the best of Provider's knowledge and belief that the aforementioned organization, its principals and any subcontractors named in this Contract:

- a. is not a foreign adversary business entity, <https://www.maine.gov/oit/prohibited-technologies>, [Title 5 MRSA §2021 \(3\)](#); and
- b. is not on the list of prohibited companies or does not obtain or purchase any information or communications technology or services included on the list of prohibited information and communications technology and services <https://www.maine.gov/oit/prohibited-technologies>, [Title 5 MRSA §2030-B](#).

Contracts entered into by a state agency in violation of [Title 5 M.R.S. §2030-B](#) are void. A person who knowingly signs this contract, in violation of this section, commits a civil violation for which a fine may be adjudged in an amount that is twice the amount of this contract or \$250,000, whichever is greater, [Title 5 MRSA §2030-A](#).

21. TARIFFS. Any price increases implemented by the provider due to the imposition of tariffs shall remain in effect only for the duration that such tariffs are in place. In the event of the repeal or reduction of any applicable tariff(s), the provider shall immediately return to the original price list or make a proportional reduction in the price to reflect the decrease in tariff(s). Price adjustments under this clause shall be made in good faith and without undue delay upon confirmation via documents reflecting tariff changes.

RIDER C: EXCEPTIONS TO RIDER B

N/A


RIDER D: RESPONSIBLE BIDDER 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: Burton Klein	Title: President
Authorized Signature:  <small>B4CB0640B20E450...</small>	Date: 7/18/2025

RIDER E - CONTRACTED PRICING/RATES

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VS0000001662		1203 PortionPac Chemical	PortionPac Chemical Corporation	1203	48500	Item 22 Carpet Extraction Detergent	72 Pouches/ctn, 4 ctn/cs	Case	\$233.40	30
VS0000001662		1207 PortionPac Chemical	PortionPac Chemical Corporation	1207	48500	Item 22 Carpet Extraction Detergent	36 Pouches/ctn, 4 ctn/cs	Case	\$217.80	30
VS0000001662		1210 PortionPac Chemical	PortionPac Chemical Corporation	1210	48500	Item 22 Carpet Extraction Detergent	30 Pouches/ctn, 4 ctn/cs	Case	\$238.80	30
VS0000001662		2110 PortionPac Chemical	PortionPac Chemical Corporation	2110	48500	Item 23 Neutral Cleaner & Brightener	30 Pouches/ctn, 4ctn/cs	Case	\$212.40	30
VS0000001662		43108 PortionPac Chemical	PortionPac Chemical Corporation	43108	48500	Point-of-use Mixing Hose	12/carton	Cart	\$60.20	30
VS0000001662		43114 PortionPac Chemical	PortionPac Chemical Corporation	43114	48500	ClipPac® Closer	12/carton	Cart	\$8.40	30
VS0000001662		43116 PortionPac Chemical	PortionPac Chemical Corporation	43116	48500	CorrectPac® Pac®Cutter w/Tie	100/box	Box	\$98.00	30
VS0000001662		50640 PortionPac Chemical	PortionPac Chemical Corporation	50640	48500	DepotPac System® 5 gallon Dispenser	6/case	Case	\$98.00	30
VS0000001662		50650 PortionPac Chemical	PortionPac Chemical Corporation	50650	48500	Spigot/Cap for 5-Gal Dispenser	Each	EA	\$3.50	30
VS0000001662		50661 PortionPac Chemical	PortionPac Chemical Corporation	50661	48500	Top Fill Cap for 5-Gal Dispenser	Each	EA	\$3.15	30
VS0000001662		55100 PortionPac Chemical	PortionPac Chemical Corporation	55100	48500	Item 3 Concentrated All Purpose Cleaner 55 Gal	Product to be packaged in DOT approve	Drum	\$1,872.00	30
VS0000001662		55170 PortionPac Chemical	PortionPac Chemical Corporation	55170	48500	Item 6 Concentrated Air Freshener	Product to be packaged in DOT approve	Drum	\$1,956.00	30
VS0000001662		55185 PortionPac Chemical	PortionPac Chemical Corporation	55185	48500	Item 4 Concentrated pH Neutral Floor Cleaner	Product to be packaged in DOT approve	Drum	\$1,914.00	30
VS0000001662		55240 PortionPac Chemical	PortionPac Chemical Corporation	55240	48500	Item 5 Acrylic Floor Finish	Product to be packaged in DOT approve	Drum	\$900.00	30
VS0000001662		55400 PortionPac Chemical	PortionPac Chemical Corporation	55400	48500	Item 1 Concentrated Glass Cleaner 55 Gal	Product to be packaged in DOT approve	Drum	\$1,098.00	30
VS0000001662		55500 PortionPac Chemical	PortionPac Chemical Corporation	55500	48500	Item 2 Concentrated Bathroom Cleaner 55 Gal	Product to be packaged in DOT approve	Drum	\$1,692.00	30
VS0000001662		60016 PortionPac Chemical	PortionPac Chemical Corporation	60016	48500	White Sprayer for 16oz Bottle	200/case	Case	\$238.00	30
VS0000001662		60665 PortionPac Chemical	PortionPac Chemical Corporation	60665	48500	Pop Up Vent Cap for 5-Gal Depot Dispenser	Each	EA	\$0.35	30
VS0000001662		63564 PortionPac Chemical	PortionPac Chemical Corporation	63564	48500	Pump Only for 1/2 Gal Stock Bottle	Each	EA	\$2.10	30
VS0000001662		3203CAP PortionPac Chemical	PortionPac Chemical Corporation	3203CAP	48500	Cap for 32oz Bathroom Cleaner Bottle	Each	EA	\$0.63	30
VS0000001662		A000MC800 PortionPac Chemical	PortionPac Chemical Corporation	A000MC800	48500	Master Cases	160/bale	Bale	\$420.00	30
VS0000001662		A000QC801 PortionPac Chemical	PortionPac Chemical Corporation	A000QC801	48500	1/4 Case Cartons	350/bale	Bale	\$448.00	30
VS0000001662		A000SP804 PortionPac Chemical	PortionPac Chemical Corporation	A000SP804	48500	Sponges/Poly Foam Pack	1000/ctn	Cart	\$266.00	30
VS0000001662		A00RTU711 PortionPac Chemical	PortionPac Chemical Corporation	A00RTU711	48500	55240 Packaging Film - Acrylic Floor Finish CP2464	1000/ctn	Cart	\$175.00	30
VS0000001662		AHD711-10 PortionPac Chemical	PortionPac Chemical Corporation	AHD711-10	48500	55100 Packaging Film - All Purpose Detergent CP105	1000/ctn	Cart	\$175.00	30
VS0000001662		AHD711-17 PortionPac Chemical	PortionPac Chemical Corporation	AHD711-17	48500	55170 Packaging Film - Air Freshener CP1705	1000/ctn	Cart	\$175.00	30
VS0000001662		AHD711-185 PortionPac Chemical	PortionPac Chemical Corporation	AHD711-185	48500	55185 Packaging Film - pH Neutral Floor Cleaner 1805	1000/ctn	Cart	\$175.00	30
VS0000001662		ALD711-40 PortionPac Chemical	PortionPac Chemical Corporation	ALD711-40	48500	55400 Packaging Film - Glass Cleaner 1405	1000/ctn	Cart	\$175.00	30
VS0000001662		ALD711-50 PortionPac Chemical	PortionPac Chemical Corporation	ALD711-50	48500	55500 Packaging Film - Bathroom Cleaner CP505	1000/ctn	Cart	\$175.00	30
VS0000001662		AS00004 PortionPac Chemical	PortionPac Chemical Corporation	AS00004	48500	White Bucket Unlabeled	50/case	Case	\$154.00	30
VS0000001662		AS0QT40 PortionPac Chemical	PortionPac Chemical Corporation	AS0QT40	48500	Q740 Sanitizer Test Strips	10 rolls/carton	Cart	\$44.80	30
VS0000001662		AT00019 PortionPac Chemical	PortionPac Chemical Corporation	AT00019	48500	Wash "Fill To" Bilingual Sink Label	100/roll	RL	\$49.00	30
VS0000001662		AT00020 PortionPac Chemical	PortionPac Chemical Corporation	AT00020	48500	Rinse "Fill To" Bilingual Sink Label	100/roll	RL	\$49.00	30
VS0000001662		AT00021 PortionPac Chemical	PortionPac Chemical Corporation	AT00021	48500	Sanitize "Fill To" Bilingual Sink Label	100/roll	RL	\$49.00	30
VS0000001662		C802 PortionPac Chemical	PortionPac Chemical Corporation	C802	48500	1/6 Case Cartons	350/bale	Bale	\$546.00	30
VS0000001662		CP102 PortionPac Chemical	PortionPac Chemical Corporation	CP102	48500	Item 7 All Purpose Cleaner	132 Pouches/ctn, ctn/cs	Case	\$337.20	30
VS0000001662		CP104 PortionPac Chemical	PortionPac Chemical Corporation	CP104	48500	All Purpose Cleaner	72 Pouches/ctn, 4 ctn/cs	Case	\$298.80	30
VS0000001662		CP1432 PortionPac Chemical	PortionPac Chemical Corporation	CP1432	48500	Item 15 Glass Cleaner	132 Pouches/ctn, 4 ctn/cs	Case	\$241.20	30
VS0000001662		CP1525 PortionPac Chemical	PortionPac Chemical Corporation	CP1525	48500	Item 18 Pot & Pan Detergent	40 Pouches/ctn, 4 ctn/cs	Case	\$253.20	30
VS0000001662		CP1602 PortionPac Chemical	PortionPac Chemical Corporation	CP1602	48500	16oz. Germicidal Cleaner Bottle/Sprayer	96/case	Case	\$133.00	30
VS0000001662		CP1617 PortionPac Chemical	PortionPac Chemical Corporation	CP1617	48500	Item 21 Food Safe Sanitizer	32 Pouches/ctn, 4 ctn/cs	Case	\$169.20	30
VS0000001662		CP1705 PortionPac Chemical	PortionPac Chemical Corporation	CP1705	48500	Air Freshener	36 Pouches/ctn, 4 ctn/cs	Case	\$308.40	30
VS0000001662		CP1732 PortionPac Chemical	PortionPac Chemical Corporation	CP1732	48500	Item 16 Air Freshener	120 Pouches/ctn, 4 ctn/cs	Case	\$280.80	30
VS0000001662		CP1802 PortionPac Chemical	PortionPac Chemical Corporation	CP1802	48500	Item 10 pH Neutral Floor Cleaner	180 Pouches/ctn, 4 ctn/cs	Case	\$295.20	30
VS0000001662		CP1804 PortionPac Chemical	PortionPac Chemical Corporation	CP1804	48500	pH Neutral Floor Cleaner	108 Pouches/ctn, 4 ctn/cs	Case	\$268.80	30
VS0000001662		CP1805 PortionPac Chemical	PortionPac Chemical Corporation	CP1805	48500	pH Neutral Floor Cleaner	36/case	Case	\$337.20	30
VS0000001662		CP205 PortionPac Chemical	PortionPac Chemical Corporation	CP205	48500	Item 20 Germicidal Cleaner	20 Pouches/ctn, 6 ctn/cs	Case	\$176.40	30
VS0000001662		CP2102 PortionPac Chemical	PortionPac Chemical Corporation	CP2102	48500	Item 12 Floor Restorer - Spray Buff/Top Coat	6 Pouches/ctn, 4 ctn/cs	Case	\$258.00	30
VS0000001662		CP2132 PortionPac Chemical	PortionPac Chemical Corporation	CP2132	48500	Item 12 Floor Restorer - Spray Buff/Top Coat	40 Pouches/ctn, 4 ctn/cs	Case	\$247.20	30
VS0000001662		CP2202 PortionPac Chemical	PortionPac Chemical Corporation	CP2202	48500	Item 13 Biologically Enhanced Detergent	60 Pouches/ctn, 4 ctn/cs	Case	\$352.80	30
VS0000001662		CP232 PortionPac Chemical	PortionPac Chemical Corporation	CP232	48500	Item 20 Germicidal Cleaner	132 Pouches/ctn, 4 ctn/cs	Case	\$216.00	30
VS0000001662		CP2464 PortionPac Chemical	PortionPac Chemical Corporation	CP2464	48500	Item 11 Acrylic Floor Finish	3 Pouches/ctn, 4 ctn/cs	Case	\$123.60	30
VS0000001662		CP304 PortionPac Chemical	PortionPac Chemical Corporation	CP304	48500	Item 19 Degreaser	30 Pouches/ctn, 4 ctn/cs	Case	\$282.00	30
VS0000001662		CP314 PortionPac Chemical	PortionPac Chemical Corporation	CP314	48500	Item 8 Floor Stripper	26 Pouches/ctn, 4 ctn/cs	Case	\$315.60	30
VS0000001662		CP3201 PortionPac Chemical	PortionPac Chemical Corporation	CP3201	48500	32 oz. All Purpose Cleaner Bottle/Sprayer	84/case	Case	\$145.60	30
VS0000001662		CP3202 PortionPac Chemical	PortionPac Chemical Corporation	CP3202	48500	32 oz. Germicidal Cleaner Bottle/Sprayer	84/case	Case	\$145.60	30
VS0000001662		CP3203 PortionPac Chemical	PortionPac Chemical Corporation	CP3203	48500	32 oz. Degreaser Bottle/Sprayer	84/case	Case	\$145.60	30
VS0000001662		CP3205 PortionPac Chemical	PortionPac Chemical Corporation	CP3205	48500	32 oz. Bathroom Cleaner Bottle/Cap	84/case	Case	\$145.60	30
VS0000001662		CP3207 PortionPac Chemical	PortionPac Chemical Corporation	CP3207	48500	32 oz. Industrial Strength Detergent Bottle/Sprayer	84/case	Case	\$145.60	30
VS0000001662		CP3214 PortionPac Chemical	PortionPac Chemical Corporation	CP3214	48500	32 oz. Glass Cleaner Bottle/Sprayer	84/case	Case	\$145.60	30
VS0000001662		CP3215 PortionPac Chemical	PortionPac Chemical Corporation	CP3215	48500	32 oz. Pot&Pan Detergent Bottle/Cap	84/case	Case	\$145.60	30
VS0000001662		CP3216 PortionPac Chemical	PortionPac Chemical Corporation	CP3216	48500	32 oz. Sanitizer Bottle/Sprayer	84/case	Case	\$145.60	30
VS0000001662		CP3217 PortionPac Chemical	PortionPac Chemical Corporation	CP3217	48500	32 oz. Air Freshener Bottle/Sprayer	84/case	Case	\$145.60	30
VS0000001662		CP3218 PortionPac Chemical	PortionPac Chemical Corporation	CP3218	48500	32 oz. Floor Cleaner Bottle/Cap	Each	Case	\$224.00	30
VS0000001662		CP3221 PortionPac Chemical	PortionPac Chemical Corporation	CP3221	48500	32 oz. Spray Buff Bottle/Sprayer	84/case	Case	\$145.60	30
VS0000001662		CP3222 PortionPac Chemical	PortionPac Chemical Corporation	CP3222	48500	32 oz. Biologically Enhanced Detergent Bottle/Sprayer	84/case	Case	\$145.60	30

VS0000001662	CP404	PortionPac Chemical	PortionPac Chemical Corporation	CP404	48500	Item 17 Floor Conditioner & Carpet Neutralizer	108 Pouches/ctn, 4ctn/cs	Case	\$246.00	30
VS0000001662	CP532	PortionPac Chemical	PortionPac Chemical Corporation	CP532	48500	Item 14 Bathroom Cleaner	78 Pouches/ctn, 4ctn/cs	Case	\$259.20	30
VS0000001662	CP60000	PortionPac Chemical	PortionPac Chemical Corporation	CP60000	48500	White Sprayer for 32 oz. Bottle	200/case	Case	\$231.00	30
VS0000001662	CP6402	PortionPac Chemical	PortionPac Chemical Corporation	CP6402	48500	1/2 gallon Germicidal Cleaner Stock Bottle/Pump	54/case	Case	\$259.00	30
VS0000001662	CP6416	PortionPac Chemical	PortionPac Chemical Corporation	CP6416	48500	1/2 gallon Sanitizer Stock Bottle/Pump	54/case	Case	\$259.00	30
VS0000001662	CP940he	PortionPac Chemical	PortionPac Chemical Corporation	CP940he	48500	Item 9 Laundry Detergent	108 Pouches/ctn, 4 ctn/cs	Case	\$188.40	30
VS0000001662	L000087	PortionPac Chemical	PortionPac Chemical Corporation	L000087	48500	DepotPac® Poster	Each	EA	\$2.45	30
VS0000001662	L000089	PortionPac Chemical	PortionPac Chemical Corporation	L000089	48500	Floor Maintenance Program Poster	Each	EA	\$2.45	30
VS0000001662	L000094	PortionPac Chemical	PortionPac Chemical Corporation	L000094	48500	Food Service Poster	Each	EA	\$2.45	30
VS0000001662	L000140	PortionPac Chemical	PortionPac Chemical Corporation	L000140	48500	RYG® Mixing Poster	Each	EA	\$2.28	30
VS0000001662	L000167	PortionPac Chemical	PortionPac Chemical Corporation	L000167	48500	Test Strip Poster	Each	EA	\$2.45	30
VS0000001662	L000168	PortionPac Chemical	PortionPac Chemical Corporation	L000168	48500	Hand Care System Poster	Each	EA	\$1.75	30
VS0000001662	L000169	PortionPac Chemical	PortionPac Chemical Corporation	L000169	48500	Washing Instructions Poster	Each	EA	\$2.45	30
VS0000001662	L000234	PortionPac Chemical	PortionPac Chemical Corporation	L000234	48500	RYG® Depot Use Poster	Each	EA	\$2.45	30
VS0000001662	LB805	PortionPac Chemical	PortionPac Chemical Corporation	LB805	48500	Liner Bag	750/ctn	Cart	\$91.00	30
VS0000001662	MT001	PortionPac Chemical	PortionPac Chemical Corporation	MT001	48500	MyTerra® Handcare Dispenser	Each	EA	\$4.20	30
VS0000001662	MT101	PortionPac Chemical	PortionPac Chemical Corporation	MT101	48500	MyTerra® Handwash Foam	8/case	Case	\$61.60	30
VS0000001662	MT151	PortionPac Chemical	PortionPac Chemical Corporation	MT151	48500	MyTerra® Hand Sanitizer Foam NA	8/case	Case	\$99.40	30