

MA 18P 19112100000000000069  
MODIFICATION

**State of Maine**



**Master Agreement**

**Effective Date:** 01/01/20

**Expiration Date:** 12/31/20

**Master Agreement Description:** Janitorial Supplies - Statewide Master Agreement

**Buyer Information**

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

**Issuer Information**

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

**Requestor Information**

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

**Agreement Reporting Categories**

**Reason For Modification:** Updated Vendor Contact Information

**Authorized Departments**

ALL

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VC1000094897

**Vendor Name**

W B MASON CO INC

**Alias/DBA**

**Vendor Address Information**

106 PINETREE INDUSTRIAL PKWY

PORTLAND, ME 04102

US

**Vendor Contact Information**

Amanda Drummond  
 207-756-5964 ext.  
 Amanda.Drummond@wbmason.com

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** W B MASON CO INC

**Commodity Line #:** 1

**Commodity Code:** 48500

**Commodity Description:** Janitorial Supplies - Statewide Master Agreement

**Commodity Specifications:**

**Commodity Extended Description:** Janitorial Supplies per the attached specifications terms and conditions.

<b>Quantity</b> 0.00000	<b>UOM</b>	<b>Unit Price</b> 0.000000
<b>Delivery Days</b> 0	<b>Free On Board</b>	
<b>Contract Amount</b> 0.00	<b>Service Start Date</b>	<b>Service End Date</b>
<b>Catalog Name</b> Janitorial Supplies	<b>Discount</b> 0.0000 %	
	<b>Discount Start Date</b> 01/01/20	<b>Discount End Date</b> 12/31/20

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:  
Jaime Schorr 2/28/2020  
6D6437754DD0459...  
Signature Date

Jaime C. Schorr, Chief Procurement Officer

Vendor <sup>WBM</sup>

DocuSigned by:  
John McDonald 2/28/2020  
F0700E100E10120...  
Signature Date

John McDonald 2/28/20

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
<input checked="" type="checkbox"/>	Debarment, Performance, and Non-Collusion Certification
<input checked="" type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input checked="" type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification

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

**Janitorial Supplies**  
**Statewide Master Agreement**

**Commodity:** Janitorial Supplies

**Scope:** This is a Statewide Master Agreement (MA) for various janitorial supplies to be used by ALL State of Maine Departments, Agencies and Facilities. Vendor is to deliver to all requesting departments throughout the entire State of Maine.

**Initial Contract Period:** January 1, 2020 through December 31, 2020 (1 year). This contract has the option for 3 additional one-year renewals.

**Master Agreement Term and Renewals:** Following the initial 1-year term of the contract, the Division of Procurement Services may opt to renew the contract for **three** (3) renewal periods of one year each, subject to continued availability of funding and satisfactory delivery/performance.

The term of contract is defined as follows:

Period	Start Date	End Date
Initial Period of Performance	1/1/2020	12/31/2020
Renewal Period #1	1/1/2021	12/31/2021
Renewal Period #2	1/1/2022	12/31/2022
Renewal Period #3	1/1/2023	12/31/2023

**Item Descriptions:** Complete descriptions of the items are included on the attached Spreadsheet.

**Quantities:** It is understood and agreed the resulting contract will cover the actual quantities ordered by all statewide Departments and Agencies over the length of the contract.

**No Minimums:** Minimum quantities for ordering and delivery will not be allowed or considered.

**Prices:** Bid prices are to be net including transportation charges fully pre-paid by the contractor FOB destination. Additional charges for transportation or delivery will not be allowed. Prices are to remain firm for the duration of the contract.

**Safety Data Sheets:** The vendor is required to provide SDS for all chemical products to ALL departments and individual purchasers as the items are ordered.

**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.

**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.

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: W.B. Mason Co., Inc.		
Chief Executive - Name/Title: Daniel Orr, Jr. Senior V.P.		
Tel: 888-926-2766	Fax: 877-329-9669	E-mail: Amanda.Drummond@wbmason.com
Headquarters Street Address: 59 Centre Street		
Headquarters City/State/Zip: Brockton, MA 02301		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: Amanda Drummond, Sales Representative		
Tel: 888-926-2766	Fax: 877-329-9669	E-mail: Amanda.Drummond@wbmason.com
Street Address: 106 Pine Tree Industrial Parkway		
City/State/Zip: Portland, ME 04102		

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: Daniel Orr, Jr.	Title: Senior V.P.
Authorized Signature: 	Date: October 28, 2019


**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: Daniel Orr, Jr.	Title: Senior V.P.
Authorized Signature: 	Date: October 28, 2019

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
VC1000094897	KIK11008635042	W B MASON CO INC	PURE BRITE	11008635042	48500	Bleach, Gal, 6/ctn	CT/6	CASE	\$ 11.69	7
VC1000094897	TOL110246	W B MASON CO INC	TOLCO	110246	48500	Bottle Sprayer w/Trigger 8" Dip Tube	EA, No Bottle, Trigger Only	EA	\$ 0.37	7
VC1000094897	TOL120125	W B MASON CO INC	TOLCO	120125	48500	Bottle, Plastic w/no trigger, 24 oz.	EA, Bottle Only	EA	\$ 0.37	7
VC1000094897	BWK136	W B MASON CO INC	BOARDWALK	136	48500	Broom Handle, Push Wooden 15/16" dia x 60"L	EA, Handle Only, 1-5/8" Metal Thread	CASE	\$ 2.78	7
VC1000094897	BWK20218	W B MASON CO INC	BOARDWALK	20218	48500	Broom, Push, Brush Head, 18", 2-1/2" Black Tampico	EA, Broom Head Only, Handle Sold	EA	\$ 8.73	7
VC1000094897	BWK20118	W B MASON CO INC	BOARDWALK	20118	48500	Broom, Push, Brush Head, 18", 3-1/4" Natural Palmyra Fiber	EA, Broom Head Only, Handle Sold	EA	\$ 7.26	7
VC1000094897	BWK5308	W B MASON CO INC	BOARDWALK	5308	48500	Brush, Hand, Counter, 8 inch Poly, Tan Handle	EA	EA	\$ 2.73	7
VC1000094897	SMP13005CT	W B MASON CO INC	SIMPLE GREEN	13005	48500	Cleaner, All Purpose, Simple Green, Gallon, 6/ctn	CT/6	CASE	\$ 55.31	7
VC1000094897	JELCL4PRO	W B MASON CO INC	CLR	CL4PRO	48500	Cleaner, Calcium, Lime & Rust Remover, CLR, Gallon, 4/ctn	CT/4	CASE	\$ 79.19	7
VC1000094897	CDC3320011538	W B MASON CO INC	ARM & HAMMER	3320011538	48500	Cleaner, Carpet, Dry Powder Deoder, Arm&Hammer, 30 oz, 6/ctn	CT/6	CASE	\$ 11.12	7
VC1000094897	FRS1232WBLEC	W B MASON CO INC	CONQUEROR	1232WBL	48500	Cleaner, Deoderant, Conqueror 103 Lemon, 32 oz., 12/ctn	CT/12	CASE	\$ 42.83	7
VC1000094897	FRS1232WBCH	W B MASON CO INC	CONQUEROR	1232WBCH	48500	Cleaner, Deodorant, Conqueror 103 Cherry, 32 oz., 12/ctn	CT/12	CASE	\$ 40.64	7
VC1000094897	COJ00459	W B MASON CO INC	GREENWORKS GLASS	00459	48500	Cleaner, Glass/Surface, Green Works, 32 oz.	EA	EA	\$ 3.01	7
VC1000094897	GOJ095504CT	W B MASON CO INC	GOJO NATURAL PUMIC	95504	48500	Cleaner, Hand, GOJO Natural Orange Pumice, 1 Gal Pump, 4/ctn	CT/4	CASE	\$ 61.09	7
VC1000094897	BCC3291200	W B MASON CO INC	GREEN EARTH	3291200	48500	Cleaner, Multi-purpose w/Hyd Peroxide, 1 Qt., 12/ctn	CT/12, Betco Green Earth	CASE	\$ 28.72	7
VC1000094897	CPC14278EA	W B MASON CO INC	AJAX	14278	48500	Cleaner, Powdered Cleanser, Ajax, 21 oz., 24/ctn	CT/24	CASE	\$ 23.04	7
VC1000094897	SEV44727	W B MASON CO INC	SEVENTH GENRATION	44727	48500	Cleaner, Toilet Bowl, Emerald Cypress and Fir, 32 oz. bottle	EA, 32 oz. Bottle	EA	\$ 3.80	7
VC1000094897	DVO94512767	W B MASON CO INC	WIWAX	94512767	48500	Cleaner, Wiwax Cleaning/Maint. Emulsion, Liquid, 4 gal/ctn	CT/4	CASE	\$ 89.23	7
VC1000094897	PGC33407BX	W B MASON CO INC	SWIFFER	33407	48500	Cleaning Cloth, Dry Refill, Swiffer 10" 09060,32shts/box	BX, (10" Sweeper 09060)	BOX	\$ 8.03	7
VC1000094897	PGC08443BX	W B MASON CO INC	SWIFFER	8443	48500	Cleaning Cloth, WetJet Refill, Swiffer, 24/box, 4/ctn	CT/4	CASE	\$ 48.56	7
			EARTH FRIENDLY					CASE		
VC1000094897	EF972106	W B MASON CO INC	DISHMATE	972106	48500	Detergent, Dish Liquid, Dishmate, Unscented, 25oz, 6/ctn	CT/6		\$ 12.23	7
VC1000094897	GOJ334212	W B MASON CO INC	PURELL	334212	48500	Disinfectant Spray, Professional, Purell, Citrus, 32 oz.	EA	EA	\$ 3.93	7
VC1000094897	RAC77182CT	W B MASON CO INC	LYSOL	77182	48500	Disinfecting Wipes, Lysol, Lemon Lime, 7 x 8, 80/Can, 6/ctn	CT/6	CASE	\$ 29.46	7
VC1000094897	RAC77182EA	W B MASON CO INC	LYSOL	77182EA	48500	Disinfecting Wipes, Lysol, Lemon Lime, 7 x 8, 80/Can, Each	EA	EA	\$ 4.91	7
VC1000094897	NCL51021	W B MASON CO INC	NCL ONE COAT 25	51021	48500	Floor Sealer/Finish, NCL One Coat, 25% Solid, 5 Gal Pail	PAIL	PAIL	\$ 56.90	7
VC1000094897	PGC97805	W B MASON CO INC	FEBREZE	97805	48500	Freshener, Febreze Air Effects, Spring, 8.8 oz. Aerosol 2/pkg	2/PK	PK	\$ 5.68	7
			MR CLEAN MAGIC					CASE		
VC1000094897	PGC16449	W B MASON CO INC	ERASER	16449	48500	Magic Eraser, Mr. Clean, 30/ctn	CT/30		\$ 35.02	7
VC1000094897	COCP335312YW	W B MASON CO INC	CONTINENTAL	335312YW	48500	Mop Bucket Wringer, Splash Guard Side-Press Combo, 35 qt.	EA, 35 qt., Yellow	EA	\$ 33.47	7
VC1000094897	ABOCM2116S	W B MASON CO INC	ABCO	2116S	48500	Mop Head, #16, White, Cotton, Cut-End, 5" Band, 12/ctn.	12/CTN	CASE	\$ 23.92	7
VC1000094897	BWK216CCT	W B MASON CO INC	BOARDWALK	216CC	48500	Mop Head, #16, White, Cotton, Cut-End, 1" Band, 12/ctn.	12/CTN	CASE	\$ 25.40	7
VC1000094897	ABOCM2120S	W B MASON CO INC	ABCO	2120S	48500	Mop Head, #20, White, Cotton, Cut-End, 5" Band, 12/ctn.	12/CTN	CASE	\$ 27.94	7
VC1000094897	BWK220CCT	W B MASON CO INC	BOARDWALK	220CC	48500	Mop Head, #20, White, Cotton, Cut-End, 1" Band, 12/ctn.	12/CTN	CASE	\$ 31.92	7
VC1000094897	SLD2206299	W B MASON CO INC	TORK	2206299	48500	Napkin, Paper White TORK, 13 x 12, 1 Ply, 6000/ctn	CT/6000	CASE	\$ 26.89	7
VC1000094897	BWK8311	W B MASON CO INC	BOARDWALK	8311	48500	Napkin, Paper White, 12-1/2 x 11-1/2, 1 Ply, 400/Pkg	PK/400	PKG	\$ 2.75	7
VC1000094897	MMM18210	W B MASON CO INC	3M	18210	48500	Pad, Floor Burnish, 3M, Natural Blend, 20"	CT/5	CASE	\$ 56.49	7
VC1000094897	MMM25858	W B MASON CO INC	3M	25858	48500	Pad, Floor Burnish, 3M, Pink, 20"	CT/5	CASE	\$ 28.99	7
VC1000094897	MMM05606	W B MASON CO INC	3M	05606	48500	Pad, Floor Burnish, 3M, Tan, 20"	CT/5	CASE	\$ 32.99	7
VC1000094897	MMM18066	W B MASON CO INC	3M	18066	48500	Pad, Floor Burnish, 3M, White/Amber, 20"	CT/5	CASE	\$ 39.39	7
VC1000094897	ACS3120	W B MASON CO INC	ACS	3120	48500	Pad, Floor Burnish, Aqua 20"	CT/5	CASE	\$ 10.26	7
VC1000094897	ACS3620	W B MASON CO INC	ACS	3620	48500	Pad, Floor Burnish, Pink 20"	CT/5	CASE	\$ 10.26	7
VC1000094897	ACS3420	W B MASON CO INC	ACS	3420	48500	Pad, Floor Burnish, Tan 20"	CT/5	CASE	\$ 10.26	7
VC1000094897	ACS5320	W B MASON CO INC	ACS	5320	48500	Pad, Floor Cleaner, Blue 20"	CT/5	CASE	\$ 10.26	7
VC1000094897	ACS4120	W B MASON CO INC	ACS	4120	48500	Pad, Floor Polish, White 20"	CT/5	CASE	\$ 10.26	7
VC1000094897	ACS7220	W B MASON CO INC	ACS	7220	48500	Pad, Floor Stripper, Black 20"	CT/5	CASE	\$ 10.26	7
							CT/6 for use with Kimberly-Clark Professional			
VC1000094897	KCC50606	W B MASON CO INC	KC SCOTT	50606	48500	Paper Towel, Disp Roll White Nonperf 8x600', 1-3/4core,6/ctn	Dispenser	CASE	\$ 37.47	7
VC1000094897	TRK290089	W B MASON CO INC	TORK	290089	48500	Paper Towel, Disp. Roll Natural Nonperf 7-7/10x700', 6/ctn	CT/6, TORK	CASE	\$ 33.14	7
VC1000094897	TRKRK8002	W B MASON CO INC	TORK	RK8002	48500	Paper Towel, Disp. Roll White Nonperf, 7.87x800', 6/ctn	CT/6, TORK	CASE	\$ 21.20	7
VC1000094897	MRCP200N	W B MASON CO INC	MARCAL PRO	P200N	48500	Paper Towel, Multifold, Natural, Marcal Pro, 4000/ctn	CT/4000	CASE	\$ 12.99	7
VC1000094897	BWK6270	W B MASON CO INC	BOARDWALK	6270	48500	Paper Towel, Roll, 2 PLY, Perf, 9 x 11, 70 Sht, 15 rolls/pkg	PK/15	PKG	\$ 9.62	7
VC1000094897	BWK6272	W B MASON CO INC	BOARDWALK	6272	48500	Paper Towel, Roll, 2 PLY, Perf, 9 x 11, 85 Sht, 30 rolls/ctn	CT/30	CASE	\$ 17.49	7
VC1000094897	PGC74680	W B MASON CO INC	BOUNTY	74680	48500	Paper Towel, Roll, Bounty Essentials, 1 ply, 60 sht, 8/ctn	CT/8	CASE	\$ 12.81	7
VC1000094897	TRK192127	W B MASON CO INC	TORK	192127	48500	Paper Towel Wiper, TORK Pop-up 1ply, 9-3/10x16-3/10, 8/ctn	CT/8, TORK Pop-up Box, White	CASE	\$ 26.85	7
VC1000094897	BWK346AEA	W B MASON CO INC	BOARDWALK	346A	48500	Polish, Furniture, Spray, Boardwalk. Lemon, 19 oz Aerosol	EA	EA	\$ 2.69	7

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
VC1000094897	RAC89334	W B MASON CO INC	BRASSO	89334	48500	Polish, Metal, Brasso, 8 oz., 8/ctn	CT/8	CASE	\$ 19.00	7
VC1000094897	BWK196	W B MASON CO INC	BOARDWALK	196	48500	Scour Pads 6x9, Boardwalk Green, 20/ctn	CT/20	CASE	\$ 4.16	7
VC1000094897	KISMERLINBAG	W B MASON CO INC	KISSNER	MERLINBAG	48500	Snow/Ice Melt, Melts down to -25 degrees, 50 lb. Bag	BG	EA	\$ 8.49	7
VC1000094897	KIMERLINPAIL	W B MASON CO INC	KISSNER	MERLINPAIL	48500	Snow/Ice Melt, Melts down to -25 degrees, 50 lb. Pail	PAIL	PAIL	\$ 14.59	7
VC1000094897	CPC01903	W B MASON CO INC	SOFTSOAP	1903	48500	Soap Liquid Hand, Softsoap Antibacterial Pink, 1 Gal, 4/ctn	CT/4	CASE	\$ 46.72	7
VC1000094897	CPC01900CT	W B MASON CO INC	SOFTSOAP	01900	48500	Soap Liquid Hand, Softsoap Moisturizing w/Aloe, 1 Gal, 4/ctn	CT/4	CASE	\$ 39.74	7
VC1000094897	CPC01900EA	W B MASON CO INC	SOFTSOAP	01900EA	48500	Soap Liquid Hand, Softsoap Moisturizing w/Aloe, 1 Gal, Each	EA	EA	\$ 9.94	7
VC1000094897	CPC26012EA	W B MASON CO INC	SOFTSOAP	26012	48500	Soap Liquid Hand, Softsoap Moisturizing w/Aloe, 7.5oz, Each	EA, 7.5oz Pump Bottle Individual Bottle	EA	\$ 1.42	7
VC1000094897	BWKCS3	W B MASON CO INC	BOARDWALK	CS3	48500	Sponge, Cellulose 4 3/10 x 7 4/5, Yellow, 24/ctn	CT/24	CASE	\$ 25.00	7
VC1000094897	BWK6500BX	W B MASON CO INC	BOARDWALK	6500B	48500	Tissue, Facial, Boardwalk, 2 Ply, 100/Box	100 Tissues/Box	BOX	\$ 0.57	7
VC1000094897	KCC21200CT	W B MASON CO INC	KC KLEENEX	21200CT	48500	Tissue, Facial, Kleenex, 2 Ply, 95/Box, 12 box/ctn.	CT/12 (3 Packs = Total of 12 boxes)	CASE	\$ 47.42	7
VC1000094897	KCC21200	W B MASON CO INC	KC KLEENEX	21200	48500	Tissue, Facial, Kleenex, 2 Ply, 95/Box, 3 boxes/pack	PK/3	PK	\$ 4.69	7
VC1000094897	KCC21270	W B MASON CO INC	KC KLEENEX	21270	48500	Tissue, Facial, Kleenex, 2 Ply, BOUTIQUE (cube),95/box	EA, Individual box, 95 Tissues/Box	EA	\$ 1.43	7
VC1000094897	ALM336	W B MASON CO INC	WINDSOR	336	48500	Tissue, Facial, Windsor Pl, Cube box, 2 Ply, 85/box, 36/ctn	CT/36	CASE	\$ 17.99	7
VC1000094897	IMP204	W B MASON CO INC	IMPACT	204	48500	Toilet Brush, Mop/Snowball Style, White Acrylic, 12"	EA	EA	\$ 0.90	7
VC1000094897	RCP631000WE	W B MASON CO INC	RUBBERMAID	631000	48500	Toilet Brush, Rubbermaid, Commercial, White, 10 inch Handle	EA	EA	\$ 1.42	7
VC1000094897	BWK09201EA	W B MASON CO INC	BOARDWALK	09201	48500	Toilet Plunger, 18" Plastic Handle, 5 5/8" Dia Bowl, Red/Blk	EA	EA	\$ 3.48	7
VC1000094897	HOSHG1000CT	W B MASON CO INC	HOSPECO	HG1000	48500	Toilet Seat Cover, 250/pkg, 4 pkg/ctn (1000)	CT/1000	CASE	\$ 7.84	7
VC1000094897	SJMR2090TBK	W B MASON CO INC	SAN JAMAR	R2090TBK	48500	Toilet Tissue, Dispenser, San Jamar 10 1/4 x 5 5/8 x 12	EA, Single Roll Dispenser	EA	\$ 16.99	7
VC1000094897	ALM700	W B MASON CO INC	HERITAGE	700	48500	Toilet Tissue, Jumbo 2-Ply, 1000', 3.35"core, 9"dia., 12/ctn	CT/12, Biodegradable, safe for all plumbing systems	CASE	\$ 17.49	7
VC1000094897	ALM125	W B MASON CO INC	HERITAGE	125	48500	Toilet Tissue, Roll, Atlas, 1 Ply Rolls, 96 roll/ctn	CT/96, 1000 Sheets Per Roll, Atlas Green Heritage	CASE	\$ 34.49	7
VC1000094897	ALM205	W B MASON CO INC	HERITAGE	205	48500	Toilet Tissue, Roll, Atlas, 2 Ply Rolls, 48 roll/ctn	CT/48, 500 Sheets Per Roll, Atlas Green Heritage	CASE	\$ 15.23	7
VC1000094897	ALM235	W B MASON CO INC	HERITAGE	235	48500	Toilet Tissue, Roll, Atlas, 2 Ply Rolls, 96 roll/ctn	CT/96, 500 Sheets Per Roll, Atlas Green Heritage	CASE	\$ 27.39	7
VC1000094897	COCP28181	W B MASON CO INC	CONTINENTAL	28181	48500	Wastebasket, Recycle, Blue, 28-1/8 Qt	EA	EA	\$ 2.33	7
VC1000094897	COCP2818GRY	W B MASON CO INC	CONTINENTAL	2818GRY	48500	Wastebasket, Trash, Gray, 28-1/8 Qt	EA	EA	\$ 2.33	7



**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 1910150000000000123**

**Janitorial Supplies - Statewide Master Agreement**

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

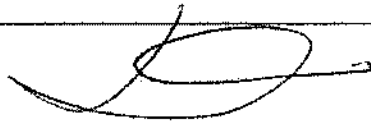
Name of Company:

W.B. Mason Co., Inc.

Address:

106 Pine Tree Industrial Parkway, Portland, ME 04102

Signature:



Date:

October 28, 2019