



TANEY COUNTY MISSOURI

Purchasing Department 132 David Street / P. O. Box 1630
Forsyth, Missouri 65653

SOLICITATION TITLE: **JANITORIAL SUPPLIES**
RFB #201901-420

SOLICITATION TYPE:

- () = Full / Formal Bid for Products *or* Materials *ONLY*.
- () = Full / Formal Bid for Products *and* Services.
- () = Full / Formal Bid for *Services ONLY*.
- () = Full / Formal Request for Proposals.
- () = Full / Formal Request for Qualifications.

SCHEDULE & DEADLINES:

Jan. 5, 2019 – Feb. 5, 2019

Bid Release Date / Advertising Period

Jan. 28, 2019 at 2:00 P.M.

Deadline for Submitting Questions.

Feb. 5, 2019 at 5:00 P.M.

Closing Date / Time.

Feb. 6, 2019 at 9:30 A.M.

Opening Date / Time.

Responding Vendor / Company Name

City / State

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Bidder's Initials: _____

Commodity Title: **JANITORIAL SUPPLIES.**
PLEASE MARK YOUR ENVELOPE "SEALED BID #201901-420"
RETURN ONE (1) ORIGINAL & THREE (3) HARD COPIES.

Bid Submission

Location / Mail Address: Taney County Purchasing Department (Second Floor)
P. O. Box 1630 (PO Box MUST be used for normal mail.)
132 David St. (Physical Address MUST be used for package delivery.)
Forsyth, MO 65653

Bid Opening

Location / Address: Taney County Commission Hearing Room (Old Courthouse)
132 David Street
Forsyth, Mo. 65653

The undersigned certifies their authority to bind this company in an agreement to supply the products, or services, in accordance with all terms, conditions, and pricing specified herein or to offer a "No Bid." Type or print information below. Bidder is REQUIRED to complete, sign and return this form with their submittal to our solicitation as well as initial all pages. *An authorized signature and email address, printed clearly is mandatory, lack thereof *will* result in a determination of "Non-Responsive" and disqualify from participation.

Company Name

Authorized Person (Print)

Address

*Signature

City / County / State / Zip

Title

Telephone #

Fax #

Date

Tax ID #

*E-mail (MUST be legible.)

Entity Type (Corporation, LLC, Sole Proprietor,
Partnership)

INTRODUCTION & BASIC PROCESSING INFORMATION:

A formal invitation for bid is utilized when any total purchase estimate exceeds \$4,500. The County also uses this method when the life of a term and supply contract is valued more than \$4,500. A complete bid request package will contain well-defined standard technical specifications for the nature of the service or product(s) requested. A formal closing date and time is specified. The Bidder must comply with this requirement in order to be considered for award.

The Purchasing Department is responsible for the bid opening at the time and place noted in this solicitation. If a Vendor wants a copy of the bid tabulation they must include a direct email address, not website, in order to receive results. Obviously sealed bids cannot be emailed so they must either be delivered by hand, courier, or U.S.P.S. (Please note U.S.P.S. concerns as listed in item #1.3 on the following page.)

All formal invitations for bid are handled by the Taney County Purchasing Department but, technical specifications are the responsibility of the specific requesting department point of contact listed in section #2, Scope of Services.

Read ALL solicitation documents closely - immediately upon receipt. Note any/all special dates and submit your response as soon as possible. See Items 1.21-1.24 for the process to submit questions. Pay close attention to the terms *must, will, shall, should* or *may*.

Section #1 includes instructions, conditions, guidelines, requirements and other key factors that must be understood. Using the checkmark system here will assist Vendors in participating correctly and limit the possibility of their response being disqualified due to a technicality. Use a checkmark (✓) to acknowledge each of the following items. We have found this method improves communications, limits the need for questions and thus addendum, and helps to avoid other areas of confusion.

1.	INSTRUCTIONS AND GENERAL CONDITIONS:	(✓)
1.1	Delivery of: <i>Sealed Responses</i> , subject to Instructions and General Conditions and any special conditions set forth herein, will be received at the Taney County Purchasing Office until the request closing date and time indicated herein for furnishing the County with goods, and or, services as detailed within these following pages.	
1.2	Closing: <i>Sealed Responses</i> must be delivered before "Closing Date / Time" as listed on page one, to the Taney County Purchasing Department as listed on page two.	
1.3	United States Postal Service Note: There is no mail delivery service at our offices. If a Bidder must use U.S.P.S. <u>do not</u> require a return receipt request signature on our end as we do not have staff to wait in line at the Post Office when their counter is open to sign for a bid response package. Use regular mail sending your response to our P.O. Box address only. The Post Office only recognizes our P.O. Box address. Other delivery services require our physical address. Both addresses are listed on page #2. It is the Bidder's responsibility, not the County, nor the Post Office, to ensure responses are delivered in time to the Purchasing Department.	
1.4	Late Packages: The County will not accept any response received after the listed closing date/time. Late arrivals are considered as "NON-RESPONSIVE". They will not be opened.	
1.5	Opening: Responses will be opened publicly at "Opening Date / Time", as listed on page one, and read aloud. All responses will be considered public information as soon as they are opened and become a part of public record to be released to any person or firm who formally requests it.	
1.6	Award / Timeline: Recommendation for award will be made formally to the Taney County Commission as soon as possible after a complete departmental review. Updates may be sent via email should the award process become delayed for any reason. (10 days or more.)	
1.7	Withdrawals: Responses may be withdrawn on written request from the Bidder at the address shown in this request prior to the time of acceptance of the response. Once a response is opened, and accepted, it can only be withdrawn by order of the Taney County Commission.	
1.8	Sealed & Marked: Responses must be submitted in a sealed envelope identified with the bid number and dates of closing & opening. List the bid number on the outside of the box or envelope and note " <i>Response to Request for Bid enclosed</i> " with a return name & address. No fax or electronic transmitted responses will be accepted. Make sure your package indicates "BID", with the BID NUMBER - on the final outside surface of your package.	
1.9	No Bid: If you elect not to submit a response, return the No Bid Response Form in section #5 of this package, and note your reason. (Optional). An email is preferred for a "No Bid" response.	

1.10	Bidder Expenses: This County is not responsible for any expenses which Bidders may incur in estimating, inspecting, nor preparing information to respond to this request.	
1.11	Presentations / Inspections: The County reserves the right to conduct personal interviews or require presentations, inspections, of or from any / all proposers prior to selection. The County will not be liable for any costs incurred by the Bidder in connection with such interviews, presentations, or inspections. (i.e. travel accommodations, etc.)	
1.12	Bid Term: All Responses submitted shall be binding, and remain firm for ninety (90) calendar days following the opening, unless otherwise indicated. Pricing / Costs submitted within this response must be honored within that set timeframe. Bidders should not respond unless certain on this point. Submitted pricing to this request, once opened, cannot be changed for any reason. Any such changes, by law, will disqualify that full response.	
1.13	Bid Rejection: The Taney County Commission reserves the right to reject any or all responses when such rejection is in the best interest of the County.	
1.14	Multiple Awards: Responses may be awarded to one company or multiple companies; when such award is deemed in the best interest of the County.	
1.15	Payment Terms: Taney County standard payment terms are <i>Net 30</i> after receipt of an invoice. We can not, and will not, agree to any other payment terms. Once products, or services, are received and accepted Taney County will process payment in full. Invoices need to be issued, and mailed, correctly, to the requesting department - not Purchasing.	
1.16	Requests for credit applications are not necessary and will – in most cases – not be processed. Requests for deposits are not necessary and will not be accepted.	
1.17	Any award agreement shall take effect upon the approval by the Taney County Commission.	
1.18	Alterations: Any alterations, changes, lining out, or margin notes to any items within these instructions may result in said response being disqualified.	
1.19	Direct Email Address: An email address MUST be provided in order to receive award results. (Not a website.) We do not use U.S.P.S. for results only email. Final award results will be emailed to all responding Vendors. Please do not call for results.	
1.20	Results are always posted at: www.taneycounty.org . Please do not call for results.	
1.21	All questions for this solicitation must be submitted no later than 2:00 P.M. Monday January 28, 2019. Questions are to be emailed to the department point of contact listed within this request as well as copied (cc) to the Purchasing Director at; ron.erickson@co.taney.mo.us	
1.22	All questions received will be combined to be answered in one written addendum and emailed to all parties who had previously been part of the original DBI (Direct Bid Invitation email), or had made email contact during the open questioning timeframe.	
1.23	Any necessary addendum email will be sent as close as possible to the day following the deadline listed in item #1.21 above. The addendum will also be posted on the Taney County website attached at the end of the posted Bid. An indication at the end of the posted bid, in red, will alert visitors to our website Purchasing Page as to the presence of any addendum.	
1.24	Aside from routine processing questions, if it becomes necessary to revise any part of this solicitation, written addendum will be issued to address that need. Any addendum is valid only if in writing and issued by the Taney County Purchasing Department.	

1.25	Award of Contract: The County reserves the right to award to more than one (1) supplier. Multiple awards may be made on the basis of a primary, secondary, and tertiary supplier. The primary supplier shall furnish the County's requirements until such time as the County determines that it is in the best interest of the County to seek performance from the secondary supplier, then tertiary supplier. The County's decision will be based upon the ability of the primary source to supply acceptable goods or services within the County's time requirements. The County's decision to utilize the secondary and tertiary sources shall be final and conclusive. In addition, the resulting contract from this request will be considered "Non-Exclusive". The County reserves the right to obtain service, or product(s), from other suppliers. Always acting in the best interest of Taney County Missouri.	
1.26	Agreement: The entire contents of response documents submitted by the successful Bidder to this request shall include all bid documents and will become a part of any contract award as a result of this solicitation. These signed documents will be binding. Bidder shall initial all pages where the document denotes "Bidder's Initials: ____" at the bottom of each page after completing each page. Any responses not complying with this condition will be considered non-responsive and rejected. The Awarded Vendor, of this request, will follow up with a written agreement draft, working with our Legal Services Department, and oversee completion of that process to the mutual satisfaction of all parties working in harmony with this signed response.	
1.27	Our standard <i>Sample</i> agreement currently being used by Taney County, in most cases, is attached here to assist. It is not necessary to fill in the blanks of said "Sample". This sample is for reference purposes only. The County reserves the right to use other agreement versions should our Legal Services Department decide another version would better serve the needs of Taney County Missouri as they pertain to those requested within this solicitation.	
1.28	Response Content: In order to enable direct comparison of competing responses, Bidders must submit responses in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All responses must be submitted using the forms provided herein. Every question should be answered. If not applicable, the section should contain "N/A."	
1.29	Advice of Award: The County's Responses, Bid Tabulations, and Bid Award information may be viewed on our website at www.taneycounty.org . (Purchasing Department Page.)	
1.30	Response Clarification: The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their responses.	
1.31	Rejection or Correction of Responses: The County reserves the right to reject any or all responses. Minor irregularities or informalities in any response which are immaterial or inconsequential in nature, neither affected by law nor at substantial variance with bid conditions, may be waived at our discretion whenever it is determined to be in the best interest of Taney County Missouri.	
1.32	Evaluation Process: The County's sole purpose in the evaluation process is to determine from among the responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.	
1.33	Acceptability: The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.	
1.34	Sunshine Laws: Per (Section 610.026, RSMo.) concerning public documents, all responses to this request will be considered public information as soon as they are opened and become a part of public record releasable to any person or firm that requests it. Requests for copies, of responses, must be made through the Taney County Clerk's Office (417-546-7202) requiring a Public Service Request Form (PSR). By law charges for time spent as well as a cost per page apply. Payment for copying fees is required prior to the making of copies.	

2. SCOPE OF SERVICES: The Taney County Purchasing Department is seeking sealed bids for Janitorial Supplies at the lowest cost to the County.

- 2.1 The Taney County Buildings & Grounds Department will oversee this request by supplying a basic list of needed specifications, listed as follows within Section #3, for the basic products they feel must be part of any given solicitation.
- 2.2 However, given the wide range of any janitorial supplies needed to maintain a County facility such as ours, said specifications will not be inclusive.
- 2.3 The County will not be held to any minimum, nor maximum, amounts when ordering.
- 2.4 Contractor shall provide all warranty information. (Where applicable.)
- 2.5 Contractor shall provide descriptive literature. (Where applicable.)
- 2.6 Contractor shall provide a list of suppliers. (Where applicable.)
- 2.7 Contractor shall provide Material Safety Data Sheets (MSDS) as they may/may not be applicable / required.
- 2.8 Taney County places orders weekly which cannot impact pricing variations.
- 2.9 Quantities needed per item, due to usage fluctuations, vary monthly as well as annually. Any / all pricing structure must accommodate these needs / fluctuations.
- 2.10 If dispensers are free they can be substituted.
- 2.11 The total amount of supplies ordered is expected to change from year to year.
- 2.12 Bids submitted must be from established / licensed suppliers.
- 2.13 Please include response delivery time: _____ (After Receipt of Order.)
- 2.14 The County accepts the possibility of pricing fluctuations for janitorial supplies and therefore will consider a reasonable/justifiable variation – after award, at our discretion, during each agreement renewal timeframe. The maximum allowable increase is 5%. Increases above 5% will require mutual agreement before delivery or a new full bid process.
- 2.15 Any awarded Agreement will be for 12 months initially but may be automatically renewed for an additional three (3) one-year periods by order of the Taney County Commission subject to pricing and delivery being agreed to at time of renewal(s) per item #2.14 above.
- 2.16 For questions concerning any listed specifications, or other requested product technicalities, contact either of the below Taney County Buildings & Grounds Supervisors:

Renee Brusca 417-546-7920 (cell) / 417-546-7211 (off) reneeb@co.taney.mo.us
Scott Terpening 417-251-3221 (cell) scottt@co.taney.mo.us

3. SPECIFICATIONS / PRICING TABLE: Each item is numbered for quick reference in case of questions - including information points at the bottom of the complete pricing request table.

	DESCRIPTION <i>(Brands listed for reference only.)</i>	SIZE	BID PRICE PER
3.1	Toilet Paper.	Case	
3.2	Center - Pull Towels for Dispensers.	Case	
3.3	Natural Hand Towels for Dispensers.	Case	
3.4	Kleenex.	Case	
3.5	Paper Towels.	Case	
3.6	Towel Dispenser – for; Center - Pull Towels.	Each	
3.7	Towel Dispenser – for; Natural Brown Hand Towels.	Each	
3.8	Hand Soap (14 oz. Bottles)	Case	
3.9	Hand Sanitizer Dispenser.	Each	
3.10	Bleach. (1 gal. jugs)	Case	
3.11	Pine Sol. (1 gal. jug)	Each	
3.12	Stainless Steel Cleaner.	Each	

	DESCRIPTION <i>(Brands listed for reference only.)</i>	SIZE	BID PRICE PER
3.13	EZ- Pak Disinfectant.	Each	
3.14	EZ- Pak Bowl Cleaner.	Each	
3.15	Low Acid Bowl Cleaner.	Each	
3.16	High Acid Bowl Cleaner.	Each	
3.17	Non- Acid Bowl Cleaner.	Each	
3.18	Neutral Floor Cleaner.	Each	
3.19	Damp Mop Cleaner by "Spartan".	5 - Gallon	
3.20	Pledge.	Case	
3.21	409 Surface & Glass Cleaner.	Case	
3.22	Disinfectant Spray.	Case	
3.23	Dawn Dish Soap.	Case	
3.24	Hand Sanitizer Refills.	Case	
3.25	Rayon Mop Heads. (24 oz.)	Case	
3.26	Bowl Brushes.	Case	
3.27	Brooms- Angler.	Case	
3.28	Mop Bucket and Wringer. (Down-press style)	Each	
3.29	Dust Mop Frames 36x5.	Each	
3.30	Dust Mop Handles 36x5.	Case	
3.31	36x5 Dust Mop Heads. (Cotton)	Case	
3.32	Swiffer Refills.	Case	
3.33	Swiffer Wands.	Case	
3.34	60" Quik Change Mop and Handle.	Each	
3.35	Dust Pans.	Each	
3.36	Spray Bottles. (32 oz.)	Each	
3.37	Spray Nozzles.	Each	
3.38	Ice Melt. (50 Lb. Drums.)	Each	
3.39	Large Latex Gloves.	Case	
3.40	Medium Latex Gloves.	Case	
3.41	Large Nitrile Gloves.	Case	
3.42	Medium Nitrile Gloves.	Case	
3.43	56 Gallon Can Liners. (.97 mil Gauge)	Box	
3.44	16 Gallon Can Liners. (6 micron Gauge)	Box	
3.45	33 Gallon Can Liners. (16 micron Gauge)	Box	
3.46	60 Gallon Can Liners. (1.8 mil gauge)	Box	
3.47	Windsor "Versamatic" Vacuum.	14"	
3.48	Windsor "Versamatic" Vacuum.	16"	

- 3.49 Please remember that any bid process asks for Vendors to offer options at the best pricing.
- 3.50 During previous such solicitations we had received questions asking for more exact details than most bidding processes might require regarding Janitorial Supplies. If you're not sure which exact size or material type we are asking for - simply list what you have to offer.
- 3.51 Notwithstanding whether or not there have been enough details in previous bids, initially, by this solicitation we have tried to address some of those previous questions allowing this new bid to be more clear from the start - for all interested Vendors.

For Section 4 please use the below “KEY” to check (✓) off the appropriate box. In this section the County will always look for 100% COMPLIANCE. The Following listed “STANDARD TERMS and CONDITIONS” are absolutely critical to all County solicitations. We suggest that if after reviewing, each of the following items, should any potential participant feel they are not able to comply with any specific item, or more than just a single item, they should probably not submit a bid response to our solicitation. All “D” check (✓) marks will be considered very strongly toward disqualification. Make sure to address every item.

C = Comply with. *(In some cases this will serve as a basic acknowledgement to that specific term or condition.)*

D = Does not comply with. *(Your Firm / Company cannot agree with or comply with that specific term or condition.)*

4	STANDARD TERMS AND CONDITIONS:	C	D
4.1	Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the County Department identified in this Request for Bid.		
4.2	The Taney County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Taney County reserves the right to award on an item-by-item basis, or an “all or none” basis, whichever is in the best interest of the County.		
4.3	Bidders must use the bid request forms provided for the purpose of submitting responses, must return the bid and bid sheets comprised in this bid – in same order as received, give the unit price, extended totals (when asked for), and sign the bid.		
4.4	When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.		
4.5	The delivery date shall be stated in definite terms, unless otherwise indicated, as it may be taken into consideration in the award phase.		
4.6	The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.		
4.7	In case of default by the Contractor, the County of Taney will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.		
4.8	Failure to deliver as guaranteed may disqualify Bidder from future participation.		
4.9	Prices must be as stated in units of quantity specified, and must be firm.		
4.10	The County of Taney, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered and is accepted by the County.		
4.11	Do not include Federal Excise Tax or Sales and Use Taxes in your response, as state law exempts the County from these taxes.		
4.12	The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances as are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration’s Best Practices Procurement Manual Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid response opening.		
4.13	In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.		
4.14	Should an audit of Contractors invoices – during the term of the Agreement, and any renewals thereof, indicate that Taney County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30 days of being notified of the same.		

5. **NO BID RESPONSE FORM:** Completion of this short form is totally optional and is included within our solicitations simply as an additional “tool” to assist us overall in improving future solicitation processes. If you, or your company, has decided not to participate by *not* offering a bid, please complete the below form and return it to the Purchasing Department by email.

Thank you...

RFB #201910-420 Janitorial Supplies.

Business Name:	
Address:	
Telephone:	
Contact Person:	
Date:	
Reason(s) for not Bidding:	
<i>Would you like to be removed from our list(s) for future bids? (____ Yes or ____ No.)</i>	

6. **FINAL COMPLIANCE CHECKLIST:** By using the below table as a checklist you will help to insure that your bid is fully compliant before you seal it for submission. Your full bid response needs to comply with all of the below listed requirements or it will not be included for consideration. Use a checkmark (✓) next to each item to avoid leaving out required information or missing an instruction which WILL cause your response to be disqualified. Please call me, at my office as listed right below, or email me with any questions pertaining to these requirements or any other written instructions. *Thank you...*

Ron Erickson, Director of Purchasing
Office: 417-546-7281 / FAX: 417-546-3941
ron.erickson@co.taney.mo.us

The below requirements apply to every solicitation we do.

(✓) = Acknowledged below item with intent to comply.

ITEM #	FINAL COMPLIANCE CHECKLIST	(✓)
6.1	The County will not accept any late bids. Late packages will not be opened or returned.	
6.2	No fax or electronic transmitted bids will be accepted. Bid responses received via fax will disqualify that Vendor from any participation in this bid.	
6.3	Bid responses <u>MUST</u> include a current/signed W-9 form with your company information. Taney County Accounts Payable Department cannot process payment(s) without a current W9. The name and address on your W9 will be used as the formal name/address on any subsequent Agreement post award. <u>NEW FOR 2019:</u> FAILURE TO INCLUDE A W9, with your full bid response, <u>WILL</u> disqualify.	
6.4	Remember to sign the bid sheet as this is mandatory. Missing signature <u>WILL</u> disqualify.	
6.5	Un-readable responses, including an unreadable email address, <u>WILL</u> disqualify.	
6.6	Three <u>COMPLETE</u> copies of the bid response, with your original, are <u>REQUIRED</u> . Please indicate copies versus original. One sided copies <u>ONLY</u> . A double-sided response is not considered an acceptable “legal” document for our purposes. <u>NEW FOR 2019:</u> Failure to include the correct number of copies, or submitting two sided copies, will, in most cases, disqualify.	
6.7	Include, in your response, ALL pages of the bid document initialed by hand, not typed, where asked for on each page bottom. Incomplete responses <u>WILL</u> disqualify.	

AGREEMENT (*Sample*)
for
JANITORIAL SUPPLIES

THIS AGREEMENT dated the _____ day of _____ 201_ is made between Taney County, Missouri, a political subdivision of the State of Missouri, (-hereinafter "County") and _____ of _____ (-hereinafter "Contractor").

NOW, THEREFORE IN CONSIDERATION of the mutual considerations and obligations of the parties contained herein, the parties agree as follows:

1. Contract Documents. The contract documents to this Agreement for the purchase of Janitorial Supplies ("Product") shall include the Contractor's bid response to County's Request For Bid # 201901-420 and any applicable addenda which are attached hereto and incorporated herein by reference. Service or product data, specifications and literature submitted may be permanently maintained in the County Purchasing Office. In the event of a conflict between any of the foregoing Contract Documents, and this Agreement, the terms and conditions of this Agreement shall prevail and control.

2. Contract Price. Product provided under this Agreement shall not exceed the prices as quoted within the tables of the attached bid response. Pricing as quoted shall include delivery. If certain unusual circumstances occur specific to Product availability, the County may consider all other options, including the next lowest Bidder.

3. Contract Duration. This agreement shall commence on the date it is fully executed and extend for 12 months thereafter, subject to the provisions for termination specified below. This agreement may be automatically renewed for an additional three (3) one-year periods by order of the County Commission subject to the pricing and delivery clauses agreed to, as offered by the contractor's winning bid response. This agreement may be renewed thereafter on a month to month basis for up to six months in the event the County is unable to re-bid and award a new contract prior to full expiration.

4. Billing and Payment. All billing shall be invoiced with specific department information and include bid reference #201901-420 for tracking. Billings and invoices may only include the prices provided for in this Agreement. No additional fees or extra services not included, or taxes, shall be included as additional charges in excess of the charges in this Agreement or the Contract Documents. The County agrees to pay all correct statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts, if any are available, when County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount.

5. Binding Effect. This Agreement shall be binding upon the parties hereto and their successors and assigns for so long as this Agreement remains in full force and effect.

6. Entire Agreement. This Agreement constitutes the entire Agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual Agreement. This Agreement may only be amended by a signed writing executed with the same formality as this Agreement.

7. Termination. This Agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. Due to material breach of any term or condition of this Agreement, or
- b. If in the opinion of the Taney County Commission delivery of products is delayed or products delivered are not in conformity with specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

8. Governing Law; Venue. This Agreement shall be governed by the laws of the State of Missouri. Venue for any dispute arising out of the formation, interpretation, or claims regarding a breach of this Agreement shall be solely and exclusively in the Circuit Court of Taney County Missouri.

IN WITNESS WHEREOF the parties through their duly authorized representatives hereby execute this Agreement.

Taney County Missouri
By: Taney County Commission

“Contractor” _____

Authorized Person (PRINT)

Mike Scofield, Presiding Commissioner

Title

Date

Signature

Attest:

Date

Donna Neeley, County Clerk

Address;

AUDITOR CERTIFICATION

In accordance with 50.660 RSMo, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

Signature	Date	Appropriation Account
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Taney County, Missouri
RFB# 201901-420 Janitorial Supplies
Addendum
January 28, 2019

This addendum is issued per item #'s; 1.21, 1.22, 1.23 and 1.24 within section #1, on page #4 of our Janitorial Supplies solicitation #201901-420. This document is now hereby incorporated into and made a part of the complete formal bid document package. It will be the only addendum, or change, associated with this bid. By this formal/official addendum we are meeting the listed timeframe/deadline for making any/all required changes to our initial specifications. Bidders are reminded that receipt of this addendum must be *acknowledged* either within any full bid response package, or by email.

Specifications for the above noted RFB are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

This office has received certain inquiries resulting in our decision to offer the following clarifications, some specific answers in red as follows, as supplied by Taney County Buildings & Grounds. Despite our efforts, within the initial bid instructions and specifications, to express our preferences to receive pricing options regardless of what our previous usages might have been, or volume, here are a few estimated details. For Bidders who have already mailed us their formal bid response, and now see details here that may impact that sealed response, please feel free to mail in a separate sealed document listing only those changes. No need to redo the entire bid document. I will combine separately received packages/mail at time of opening, per Vendor, when necessary.

Our needs are small when compared to other larger entities. Usage estimates as asked for by more than a few Vendors are suggested below. These **annual** estimates are not to be considered as 100% accurate but they are the closest we can offer right now;

Can Liners;

60 Gal 100 cases used with 5 rolls per case 10 bags per roll.
56 Gal 50 cases used with 5 rolls per case 10 bags per roll.
33 Gal 75 cases used with 10 rolls per case 25 bags per roll.
16 Gal 125 cases used with 20 rolls per case 50 bags per roll.

Gloves (Both types Combined); 100 boxes used with 100 gloves per box.

Center Pull Towels: 96 cases used with 6 rolls per case.

Natural Brown Roll Hand Towels: 90 cases used with 6 rolls per case.

Toilet Paper: 125 cases used with 96 rolls per case.

- Gloves need to be POWDER FREE.
- Color of liners does NOT matter.
- All deliveries are to be made to one location which is the same as the physical address in the bid.
- We do not want samples.
- Sorry but we do not list "part numbers" in any bids.

- 3.1 Toilet Paper- Jumbo or Standard Roll? **STANDARD.**
- 3.3 Natural Hand Towel- Is this a Fold Towel or Roll Towel? **Roll Towel a.k.a. Center pull Towels.**
- 3.5 Paper Towel- Is this a kitchen towel? **YES.**
- 3.8 Hand Soap- Could I get a reference of what is used? **Hand soap in 14 Fl. Oz-Antimicrobial.**
- 3.9 Hand Sanitizer Dispenser- Certain Type or Size **33.8 Fl. Oz Bottle.**
- 3.19 Damp Mop Cleaner by Spartan- is this brand spec? **YES.**
- 3.24 Hand Sanitizer Refill - Does this work with item 3.9? **YES.**
- 3.38 Ice Melt - It says drum. Which is proffered Bagged or Drum? **DRUM.**
- 3.47-3.48 Windsor Vacuum - Brand Specific? **YES. As a rare exception to 4.4 as referenced below since we have several Windsor units in service currently – this item is “Brand Specific”.**
- When a Name Brand is mentioned such as Pledge, Pinsol, or 409 - are comparable products OK to bid? **YES –per 4.4 on page #8 within the bid.**

At this point the Q & A period is closed. We greatly appreciate the interest our solicitation has generated with the questions received, now answered here to the best of our ability by this document. Please submit your responses with the best pricing you can allow by using this information combined with the full bid as it is.

Thank you...

This addendum may *also* be acknowledged via email.

**Ron Erickson, Director of Purchasing / ron.erickson@co.taney.mo.us
132 David Street / P.O. Box 1630 Forsyth, Mo. 65653 Phone: 417-546-7281**

BIDDER has examined this copy of the Addendum to **RFB# 201901-420**, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____

E-mail address: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____