

PROJECT NUMBER: 2011-07  
PROJECT NAME: SANITATION PRODUCTS  
DUE DATE: OCTOBER 11, 2010 – 12:00 NOON  
DEPARTMENT: SHERIFF'S OFFICE AND JAIL

	SAN-A-CARE WAUKESHA WI	UNISOURCE NEW BERLIN WI	STAPLES MADISON WI	NASCCO NEW BERLIN WI	JANESVILLE INDUSTRIAL SUPPLY JANESVILLE WI	BADGERLAN D CHEMICAL MIDDLETON WI	ICS JAIL SUPPLIES WACO TX	AMERCARE WOODINVILLE WA
1. DETERGENT DISINFECTANT	2,149.68	2,057.87	2,704.00	4,341.12	6,963.20	15,569.28		
2. GLASS CLEANER	3,306.71	4,006.03	7,430.40	6,549.76	7,344.00	15,079.68		
3. HD MULTI-PURPOSE CLEANER	3,364.20	6,969.60	6,501.60	5,882.00	6,364.80	12,729.60		
4. BOWL CLEANER	5,927.99	4,084.06	9,117.72	10,893.60	6,829.92	31,682.34		
TOTAL ESTIMATED ANNUAL COST ITEMS 1 – 4	14,748.58	17,117.56	25,753.72	27,666.48	27,501.92	75,060.9		
5. FLOOR STRIPPER	317.85	372.50	477.75	246.85	1,905.00	182.70		
6. FLOOR RESTORER	198.22	232.20	154.80	114.40	224.00	105.00		
7. FLOOR FINISH	1,329.40	1,139.85	992.80	810.05	1,420.35	1,019.15		
11. NEUTRAL FLOOR CLEANER	4,134.63	7,994.69	8,723.78	3,675.75	8,247.20	4,394.00		
TOTAL ESTIMATED ANNUAL COST ITEMS 5,6,7,11 (FLOOR PRODUCTS)	5,980.10	9,739.24	10,349.13	4,847.05	11,796.55	5,700.85		
8. UNWRAPPED BAR SOAP		77.36	90.72		51.60	75.09	49.00	35.00
9. HAND SANITIZER	88.35	33.86	60.10	68.52	71.50	37.79		
10. METERED AIR FRESHENER		27.02	99.20	43.60	79.25	48.00		

- Products 1-4 will be bought in concentrate form and diluted for use in a chemical dispensing system. Items 1 through 4 will be awarded to one vendor. The amount listed is for the annual cost based on estimated quantities provided in the Proposal specifications.
- Items 5, 6, 7 & 11 are all floor care products and will be purchased from the same vendor.
- Item 8 - Bar soap is priced per case of 500 unwrapped bars.
- Item 9 – Hand Sanitizer is priced per case of 4 bottles.
- Item 10 - Air Freshener is priced per case of 12 cans
- Items 8 through 10 will be awarded item-by item to the lowest, most responsive and responsible Proposer.

Request for Proposal was advertised in the Janesville Gazette and on the Internet. Six additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS  
Purchasing Manager

DEPARTMENT HEAD RECOMMENDATION:  
ITEMS 1 – 4 TO SAN-A-CARE  
FLOOR CARE ITEMS 5, 6, 7, & 11 TO NASSCO  
BAR SOAP TO AMERCARE  
HAND SANITIZER AND METERED AIR FRESHENER TO UNISOURCE

---

Signature \_\_\_\_\_ Date \_\_\_\_\_

GOVERNING COMMITTEE APPROVAL: \_\_\_\_\_  
Chair \_\_\_\_\_ Vote \_\_\_\_\_ Date \_\_\_\_\_

PURCHASING PROCEDURAL ENDORSEMENT: \_\_\_\_\_  
Chair \_\_\_\_\_ Vote \_\_\_\_\_ Date \_\_\_\_\_