

David C. Gro
Michelle C.

SUMMARY SHEET
McHENRY COUNTY PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Laundry

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
Item Description	ELKHORN	INTERBORO	HP			
HOUSEKEEPING Total over 3 years	3,447.62	159.00 (select Items)	5,141.85			
LAUNDRY Total over 3 years	2,712.00	No Bid	1,743.72			
Delivery	2	5-7	3			
Grand Total	6159.62	N/A	6885.57			
Savings	725.95	N/A	0			

Sent to 20 vendors. Received 3 responses.

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SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

VENDOR: ELKHORN
 LOCATION: ELKHORN, WI
 ORIGINALLY SIGNED: YES
 MANDATORY PAGES: YES

BASE YEAR I

December 1, 2015 through November 30, 2016

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	\$ 35.00
Cling Bowl Clr Elko	12qt	1	\$17.75
Cup Cold 5oz	25pks	1	\$39.75
Cup Foam-Dart	8oz/1000 case	1	\$20.00
Liner 24x24 8Mic Clear	20/50's	1	\$17.25
Disinfectant Neutral	Q128 4gl	1	\$40.25
Floor Finish E-Coat 20%	4gl/cs	1	\$53.85
Stripper Low Odor Emulsify	4gl	1	\$42.75
Mop Webft Antimi 1" Hb Wh	6/es-EA	1	\$10.50
Mop Webft Antimi White Lg	EA	1	\$12.75
Mop Webft Finish Lg 1" Hb	6/es-EA	1	\$14.35
Pad Wet Room 18" blue	12/es-EA	1	\$9.10
Frame 18" Qk Connect	6/es-EA	1	\$19.89
Liner 33x40 16Mic Clear	*10/25	1	\$23.75
Liner 40x48 16Mic Clear	250/cs	1	\$27.50
Roll Towel Natural	12-350cs	1	\$16.10
Bath Tissue Std 4.5x3.75 2 ply	96 rolls of 500 sheets	1	\$35.85
Facial Tissue 2 ply	30bx/cs	1	\$19.85
Vac 14" Comm w/tools Cirrus	EA	1	\$215.00
Paper Bag, Style A Cirrus Micr	12/pk	1	\$5.50
Hoover Bag Disp U5433-900	3pk	1	\$6.75
Hand Pad Doodlebug Brown	5/bx	1	\$3.75
Floor Pad 12" Black	5/cs	1	\$8.25
Floor Pad 12" Red	5/cs	1	\$8.25
Floor Pad 20" White	5/cs	1	\$18.00

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SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Floor Pad 20" Hi Pro	5/cs	1	\$24.00
Sanitizer Purell s/Aloe	*4/1200	1	\$56.00
DeGreaser Cleaner Conc	2gal	1	\$18.50
Cleaner MultiPrpose G02	2G/c	1	\$22.50
Bowl Clr Bath Bowl Clean	2gal	1	\$12.50
Belt for Hoover Vac	EA	1	\$1.85
Toilet Bowl Mop	100/cs—EA	1	\$.75
Sprayer 9" Trigger Red	250/cs—EA	1	\$.65
Lindhaus A4 bags	8/pk	1	\$17.75
Hand Pad Magic Eraser	4/bx 6bxs	1	\$25.00
Dust Pan Hvy Dty Plstic	12/pk EA	1	\$5.00
Dolly Brute Blk	20,32,44,55	1	\$50.00
Floating Bag and Bucket	9773	1	\$25.00
Wand Quick connect	6/cs	1	\$25.00
Rubber tool Grip		1	\$3.15
Spray Bottle Clean Chk	32oz	1	\$.84
Floor Conditioner/Neutral	*72/1	1	\$28.00
COVER DRILLED		1	\$105.63
Disp Soap Gry Tidy	1000 ML 6/cs	1	\$3.26
1/2" Detergent Squeeze Tubes	<i>Provided at no charge with laundry Disp.</i>	1	\$0
Misc Hardware		1	\$0
TOTAL:			\$ 1,147.00

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	\$99
System Six Detergent Elko	15gal	1	\$199
Softener Soft/Sour	15gal/Dr	1	\$145
System Six Detergent Elko	4g/case	1	\$65
Bleach Household	6gal/cs	1	\$9.25
Stainless Steel Wipes	*6/70	1	\$81.25
TOTAL:			\$ 598.50

Number of Days for Delivery after receipt of order: 2

Handwritten signatures and initials

SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Option Year II

December 1, 2016 through November 30, 2017

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	\$36.00
Cling Bowl Clr Elko	12qt	1	\$18.10
Cup Cold 5oz	25pks	1	\$40.55
Cup Foam-Dart	8oz/1000 case	1	\$20.40
Liner 24x24 8Mic Clear	20/50's	1	\$17.60
Disinfectant Neutral	Q128 4gl	1	\$41.00
Floor Finish E-Coat 20%	4gl/cs	1	\$54.50
Stripper Low Odor Emulsify	4gl	1	\$43.25
Mop Webft Antimi 1" Hb Wh	6/es-EA	1	\$10.75
Mop Webft Antimi White Lg	EA	1	\$13.00
Mop Webft Finish Lg 1" Hb	6/es-EA	1	\$14.75
Pad Wet Room 18" blue	12/es-EA	1	\$9.40
Frame 18" Qk Connect	6/es-EA	1	\$20.00
Liner 33x40 16Mic Clear	*10/25	1	\$24.00
Liner 40x48 16Mic Clear	250/cs	1	\$28.00
Roll Towel Natural	12-350cs	1	\$16.50
Bath Tissue Std 4.5x3.75 2 ply		1	\$36.00
Facial Tissue 2 ply	30bx/cs	1	\$20.00
Vac 14" Comm w/tools Cirrus		1	\$215.00
Paper Bag, Style A Cirrus Micr		1	\$5.50
Hoover Bag Disp U5433-900	3pk	1	\$6.75
Hand Pad Doodlebug Brown	5/bx	1	\$4.00
Floor Pad 12" Black	5/cs	1	\$8.30
Floor Pad 12" Red	5/cs	1	\$8.30
Floor Pad 20" White	5/cs	1	\$18.10
Floor Pad 20" Hi Pro	5/cs	1	\$24.25
Sanitizer Purell s/Aloe	*4/1200	1	\$56.50
DeGreaser Cleaner Conc	2gal	1	\$18.75
Cleaner MultiPrpose GO2	2Gl/cs	1	\$22.75

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SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Bowl Clr Bath Bowl Clean	2gal	1	\$12.75
Belt for Hoover Vac		1	\$1.85
Toilet Bowl Mop	100/cs	1	\$.75
Sprayer 9" Trigger Red	250/cs	1	\$.65
Lindhaus A4 bags	8/pk	1	\$17.75
Hand Pad Magic Eraser	4/bx 6bxs	1	\$25.25
Dust Pan Hvy Dty Plstic	12/pk EA	1	\$5.00
Dolly Brute Blk	20,32,44,55	1	\$51.00
Floating Bag and Bucket	9t73	1	\$25.00
Wand Quick connect	6/cs	1	\$3.15
Rubber tool Grip		1	\$.84
Spray Bottle Clean Chk	32oz	1	\$28.00
Floor Conditioner/Neutral	*72/1	1	\$105.63
COVER DRILLED		1	\$3.26
Disp Soap Gry Tidy	1000 ML 6/cs	1	\$0
1/2" Detergent Squeeze Tubes		1	\$0
Misc Hardware		1	\$0
TOTAL:			\$1,132.88

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	\$99
System Six Detergent Elko	15gal	1	\$199
Softener Soft/Sour	15gal/Dr	1	\$145
System Six Detergent Elko	4g/case	1	\$65
Bleach Household	6gal/cs	1	\$9.25
Stainless Steel Wipes	*6/70	1	\$81.25
TOTAL:			\$598.5

Number of Days for Delivery after receipt of order: 2

W. A. C. Co.
WAC

SUMMARY SHEET

**McHENRY COUNTY
PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Option Year III

December 1, 2016 through November 30, 2017

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	\$36.25
Cling Bowl Clr Elko	12qt	1	\$18.40
Cup Cold 5oz	25pks	1	\$40.75
Cup Foam-Dart	8oz/1000 case	1	\$20.60
Liner 24x24 8Mic Clear	20/50's	1	\$17.85
Disinfectant Neutral	Q128 4gl	1	\$41.25
Floor Finish E-Coat 20%	4gl/cs	1	\$54.75
Stripper Low Odor Emulsify	4gl	1	\$43.50
Mop Webft Antimi 1" Hb Wh	6/es-EA	1	\$11.00
Mop Webft Antimi White Lg	EA	1	\$13.00
Mop Webft Finish Lg 1" Hb	6/es-EA	1	\$15.00
Pad Wet Room 18" blue	12/es-EA	1	\$9.60
Frame 18" Qk Connect	6/es-EA	1	\$20.50
Liner 33x40 16Mic Clear	*10/25	1	\$24.50
Liner 40x48 16Mic Clear	250/cs	1	\$28.50
Roll Towel Natural	12-350cs	1	\$16.75
Bath Tissue Std 4.5x3.75 2 ply		1	\$36.50
Facial Tissue 2 ply	30bx/cs	1	\$20.25
Vac 14" Comm w/tools Cirrus		1	\$215.00
Paper Bag, Style A Cirrus Micr		1	\$5.15
Hoover Bag Disp U5433-900	3pk	1	\$6.75
Hand Pad Doodlebug Brown	5/bx	1	\$4.25
Floor Pad 12" Black	5/cs	1	\$8.35
Floor Pad 12" Red	5/cs	1	\$8.35
Floor Pad 20" White	5/cs	1	\$18.20
Floor Pad 20" Hi Pro	5/cs	1	\$24.35
Sanitizer Purell s/Aloe	*4/1200	1	\$56.75
DeGreaser Cleaner Conc	2gal	1	\$19.00
Cleaner MultiPrpose GO2	2Gl/cs	1	\$23.00

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SUMMARY SHEET
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PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Bowl Clr Bath Bowl Clean	2gal	1	\$13.00
Belt for Hoover Vac		1	\$1.85
Toilet Bowl Mop	100/cs	1	\$.80
Sprayer 9" Trigger Red	250/cs	1	\$.70
Lindhaus A4 bags	8/pk	1	\$17.75
Hand Pad Magic Eraser	4/bx 6bxs	1	\$25.50
Dust Pan Hvy Dty Plstic	12/pk-EA	1	\$5.00
Dolly Brute Blk	20,32,44,55	1	\$51.50
Floating Bag and Bucket	9t73	1	\$26.00
Wand Quick connect	6/cs	1	\$26.00
Rubber tool Grip		1	\$3.25
Spray Bottle Clean Chk	32oz	1	\$.90
Floor Conditioner/Neutral	*72/1	1	\$28.50
COVER DRILLED		1	\$105.63
Disp Soap Gry Tidy	1000 ML 6/cs	1	\$3.26
1/2" Detergent Squeeze Tubes		1	\$0
Misc Hardware		1	\$0
TOTAL:			\$1,167.74

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	\$99
System Six Detergent Elko	15gal	1	\$199
Softener Soft/Sour	15gal/Dr	1	\$145
System Six Detergent Elko	4g/case	1	\$65
Bleach Household	6gal/cs	1	\$925
Stainless Steel Wipes	*6/70	1	\$81.50
TOTAL:			\$1,515.00

Number of Days for Delivery after receipt of order: 2

Sent to vendors. Received responses.

D. De. Cox
W. C.

SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

VENDOR: INTERBORO
LOCATION: MONTGOMERY, NJ
ORIGINALLY SIGNED: YES
MANDATORY PAGES: YES

BASE YEAR I

December 1, 2015 through November 30, 2016

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	
Cling Bowl Clr Elko	12qt	1	
Cup Cold 5oz	25pks	1	
Cup Foam-Dart	8oz/1000 case	1	
Liner 24x24 8Mic Clear	20/50's	1	10.84 / 1000
Disinfectant Neutral	Q128 4gl	1	
Floor Finish E-Coat 20%	4gl/cs	1	
Stripper Low Odor Emulsify	4gl	1	
Mop Webft Antimi 1" Hb Wh	6/cs	1	
Mop Webft Antimi White Lg		1	
Mop Webft Finish Lg 1" Hb	6/cs	1	
Pad Wet Room 18" blue	12/cs	1	
Frame 18" Qk Connect	6/cs	1	
Liner 33x40 16Mic Clear	*10/25	1	14.84 / 250
Liner 40x48 16Mic Clear	250/cs	1	28.32 / 250
Roll Towel Natural	12-350cs	1	
Bath Tissue Std 4.5x3.75 2 ply	96 rolls of 500 sheets	1	
Facial Tissue 2 ply	30bx/cs	1	
Vac 14" Comm w/tools Cirrus	EA	1	
Paper Bag, Style A Cirrus Micr	12/pk	1	
Hoover Bag Disp U5433-900	3pk	1	
Hand Pad Doodlebug Brown	5/bx	1	
Floor Pad 12" Black	5/cs	1	
Floor Pad 12" Red	5/cs	1	
Floor Pad 20" White	5/cs	1	
Floor Pad 20" HI Pro	5/cs	1	

W. McHenry
W. McHenry

SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

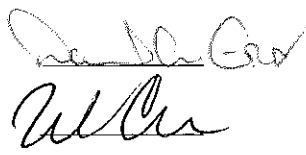
BID: 15-101 Housekeeping and Cleaning

Sanitizer Purell s/Aloe	*4/1200	1	
DeGreaser Cleaner Conc	2gal	1	
Cleaner MultiPrpose GO2	2G/c	1	
Bowl Clr Bath Bowl Clean	2gal	1	
Belt for Hoover Vac	EA	1	
Toilet Bowl Mop	100/es—EA	1	
Sprayer 9" Trigger Red	250/cs—EA	1	
Lindhaus A4 bags	8/pk	1	
Hand Pad Magic Eraser	4/bx 6bxs	1	
Dust Pan Hvy Dty Plstic	12/pk EA	1	
Dolly Brute Blk	20,32,44,55	1	
Floating Bag and Bucket	973	1	
Wand Quick connect	6/cs	1	
Rubber tool Grip		1	
Spray Bottle Clean Chk	32oz	1	
Floor Conditioner/Neutral	*72/1	1	
COVER DRILLED		1	
Disp Soap Gry Tidy	1000 ML 6/cs	1	
1/2" Detergent Squeeze Tubes	<i>Provided at no charge with laundry Disp.</i>	1	
Misc Hardware		1	
TOTAL:			46.00

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	
System Six Detergent Elko	15gal	1	
Softener Soft/Sour	15gal/Dr	1	
System Six Detergent Elko	4g/case	1	
Bleach Household	6gal/cs	1	
Stainless Steel Wipes	*6/70	1	
TOTAL:			

Number of Days for Delivery after receipt of order: 5-7



SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Option Year II

December 1, 2016 through November 30, 2017

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	
Cling Bowl Clr Elko	12qt	1	
Cup Cold 5oz	25pks	1	
Cup Foam-Dart	8oz/1000 case	1	
Liner 24x24 8Mic Clear	20/50's	1	12.47 / 1000
Disinfectant Neutral	Q128 4gl	1	
Floor Finish E-Coat 20%	4gl/cs	1	
Stripper Low Odor Emulsify	4gl	1	
Mop Webft Antimi 1" Hb Wh	6/cs	1	
Mop Webft Antimi White Lg	EA	1	
Mop Webft Finish Lg 1" Hb	6/cs	1	
Pad Wet Room 18" blue	12/cs	1	
Frame 18" Qk Connect	6/cs	1	
Liner 33x40 16Mic Clear	*10/25	1	17.07 / 250
Liner 40x48 16Mic Clear	250/cs	1	23.37 / 250
Roll Towel Natural	12-350cs	1	
Bath Tissue Std 4.5x3.75 2 ply		1	
Facial Tissue 2 ply	30bx/cs	1	
Vac 14" Comm w/tools Cirrus		1	
Paper Bag, Style A Cirrus Micr		1	
Hoover Bag Disp U5433-900	3pk	1	
Hand Pad Doodlebug Brown	5/bx	1	
Floor Pad 12" Black	5/cs	1	
Floor Pad 12" Red	5/cs	1	
Floor Pad 20" White	5/cs	1	
Floor Pad 20" Hi Pro	5/cs	1	
Sanitizer Purell s/Aloe	*4/1200	1	
DeGreaser Cleaner Conc	2gal	1	
Cleaner MultiPrpose GO2	2Gl/cs	1	
Bowl Clr Bath Bowl Clean	2gal	1	

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SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Belt for Hoover Vac		1	
Toilet Bowl Mop	100/cs	1	
Sprayer 9" Trigger Red	250/cs	1	
Lindhaus A4 bags	8/pk	1	
Hand Pad Magic Eraser	4/bx 6bxs	1	
Dust Pan Hvy Dty Plstic	12/pk EA	1	
Dolly Brute Blk	20,32,44,55	1	
Floating Bag and Bucket	9t73	1	
Wand Quick connect	6/cs	1	
Rubber tool Grip		1	
Spray Bottle Clean Chk	32oz	1	
Floor Conditioner/Neutral	*72/1	1	
COVER DRILLED		1	
Disp Soap Gry Tidy	1000 ML 6/cs	1	
1/2" Detergent Squeeze Tubes		1	
Misc Hardware		1	
TOTAL:			\$ 52.91

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	
System Six Detergent Elko	15gal	1	
Softener Soft/Sour	15gal/Dr	1	
System Six Detergent Elko	4g/case	1	
Bleach Household	6gal/cs	1	
Stainless Steel Wipes	*6/70	1	
TOTAL:			

Number of Days for Delivery after receipt of order: 5-7

Handwritten signatures

SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Option Year III

December 1, 2016 through November 30, 2017

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	
Cling Bowl Clr Elko	12qt	1	
Cup Cold 5oz	25pks	1	
Cup Foam-Dart	8oz/1000 case	1	
Liner 24x24 8Mic Clear	20/50's	1	14.34 / 1000
Disinfectant Neutral	Q128 4gl	1	
Floor Finish E-Coat 20%	4gl/cs	1	
Stripper Low Odor Emulsify	4gl	1	
Mop Webft Antimi 1" Hb Wh	6/cs	1	
Mop Webft Antimi White Lg		1	
Mop Webft Finish Lg 1" Hb	6/cs	1	
Pad Wet Room 18" blue	12/cs	1	
Frame 18" Qk Connect	6/cs	1	
Liner 33x40 16Mic Clear	*10/25	1	19.63 / 250
Liner 40x48 16Mic Clear	250/cs	1	26.87 / 250
Roll Towel Natural	12-350cs	1	
Bath Tissue Std 4.5x3.75 2 ply		1	
Facial Tissue 2 ply	30bx/cs	1	
Vac 14" Comm w/tools Cirrus		1	
Paper Bag, Style A Cirrus Micr		1	
Hoover Bag Disp U5433-900	3pk	1	
Hand Pad Doodlebug Brown	5/bx	1	
Floor Pad 12" Black	5/cs	1	
Floor Pad 12" Red	5/cs	1	
Floor Pad 20" White	5/cs	1	
Floor Pad 20" HI Pro	5/cs	1	
Sanitizer Purell s/Aloe	*4/1200	1	
DeGreaser Cleaner Conc	2gal	1	
Cleaner MultiPrpose GO2	2Gl/cs	1	
Bowl Clr Bath Bowl Clean	2gal	1	

De. J. Carr
WJC

SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Belt for Hoover Vac		1	
Toilet Bowl Mop	100/cs	1	
Sprayer 9" Trigger Red	250/cs	1	
Lindhaus A4 bags	8/pk	1	
Hand Pad Magic Eraser	4/bx 6bxs	1	
Dust Pan Hvy Dty Plstic	12/pk	1	
Dolly Brute Blk	20,32,44,55	1	
Floating Bag and Bucket	9t73	1	
Wand Quick connect	6/cs	1	
Rubber tool Grip		1	
Spray Bottle Clean Chk	32oz	1	
Floor Conditioner/Neutral	*72/1	1	
COVER DRILLED		1	
Disp Soap Gry Tidy	1000 ML 6/cs	1	
1/2" Detergent Squeeze Tubes		1	
Misc Hardware		1	
TOTAL:			\$ 60.84

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	
System Six Detergent Elko	15gal	1	
Softener Soft/Sour	15gal/Dr	1	
System Six Detergent Elko	4g/case	1	
Bleach Household	6gal/cs	1	
Stainless Steel Wipes	*6/70	1	
TOTAL:			

Number of Days for Delivery after receipt of order: 5-7

Sent to _ vendors. Received _ responses.

W. C. ...
W. C. ...

SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

VENDOR: HP
 LOCATION: ALSIP, IL
 ORIGINALLY SIGNED: YES
 MANDATORY PAGES: YES

BASE YEAR I
December 1, 2015 through November 30, 2016

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	34.84
Clng Bowl Clr Elko	12qt	1	15.47
Cup Cold 5oz	25pks	1	58.85
Cup Foam-Dart	8oz/1000 case	1	19.32
Liner 24x24 8Mic Clear	20/50's	1	19.82
Disinfectant Neutral	Q128 4gl	1	39.39
Floor Finish E-Coat 20%	4gl/cs	1	47.18
Stripper Low Odor Emulsify	4gl	1	29.30
Mop Webft Antimi 1" Hb Wh	6/cs	1	32.82
Mop Webft Antimi White Lg		1	37.86
Mop Webft Finish Lg 1" Hb	6/cs	1	41.52
Pad Wet Room 18" blue	12/cs	1	46.92
Frame 18" Qk Connect	6/cs	1	70.32
Liner 33x40 16Mic Clear	*10/25	1	16.94
Liner 40x48 16Mic Clear	250/cs	1	22.98
Roll Towel Natural	12-350cs	1	15.70
Bath Tissue Std 4.5x3.75 2 ply	96 rolls of 500 sheets	1	29.97
Facial Tissue 2 ply	30bx/cs	1	14.66
Vac 14" Comm w/tools Cirrus	EA	1	219.33
Paper Bag, Style A Cirrus Micr	12/pk	1	6.15
Hoover Bag Disp U5433-900	3pk	1	6.81
Hand Pad Doodlebug Brown	5/bx	1	5.55
Floor Pad 12" Black	5/cs	1	10.97
Floor Pad 12" Red	5/cs	1	9.16
Floor Pad 20" White	5/cs	1	15.70
Floor Pad 20" HI Pro	5/cs	1	41.80
Sanitizer Purell s/Aloe	*4/1200	1	58.20

Handwritten signatures

SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

DeGreaser Cleaner Conc	2gal	1	9.84
Cleaner MultiPrpose GO2	2G/c	1	11.84
Bowl Clr Bath Bowl Clean	2gal	1	12.40
Belt for Hoover Vac	EA	1	2.00
Toilet Bowl Mop	100/cs-EA	1	65.00
Sprayer 9" Trigger Red	250/cs-EA	1	110.00
Lindhaus A4 bags	8/pk	1	11.93
Hand Pad Magic Eraser	4/bx 6bxs	1	23.76
Dust Pan Hvy Dty Plstic	12/pk EA	1	26.64
Dolly Brute Blk	20,32,44,55	1	23.21
Floating Bag and Bucket	9t73	1	218.43
Wand Quick connect	6/cs	1	38.82
Rubber tool Grip		1	2.63
Spray Bottle Clean Chk	32oz	1	.99
Floor Conditioner/Neutral	*72/1	1	20.94
COVER DRILLED		1	2.00
Disp Soap Gry Tidy	1000 ML 6/cs	1	0
1/2" Detergent Squeeze Tubes	<i>Provided at no charge with laundry Disp.</i>	1	1.00
Misc Hardware		1	1.50
TOTAL:			1627.46

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	92.95
System Six Detergent Elko	15gal	1	195.59
Softener Soft/Sour	15gal/Dr	1	138.93
System Six Detergent Elko	4g/case	1	57.36
Bleach Household	6gal/cs	1	7.87
Stainless Steel Wipes	*6/70	1	44.38
TOTAL:			537.08

Number of Days for Delivery after receipt of order: 3

SUMMARY SHEET

**McHENRY COUNTY
PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Option Year II

December 1, 2016 through November 30, 2017

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	37.06
Cling Bowl Clr Elko	12qt	1	16.46
Cup Cold 5oz	25pks	1	62.61
Cup Foam-Dart	8oz/1000 case	1	20.44
Liner 24x24 8Mic Clear	20/50's	1	21.09
Disinfectant Neutral	Q128 4gl	1	41.91
Floor Finish E-Coat 20%	4gl/cs	1	50.19
Stripper Low Odor Emulsify	4gl	1	31.17
Mop Webft Antimi 1" Hb Wh	MED 6/cs	1	34.86
Mop Webft Antimi White Lg	6/cs	1	40.26
Mop Webft Finish Lg 1" Hb	6/cs	1	44.16
Pad Wet Room 18" blue	12/cs	1	49.92
Frame 18" Qk Connect	6/cs	1	74.82
Liner 33x40 16Mic Clear	*10/25	1	18.02
Liner 40x48 16Mic Clear	250/cs	1	24.44
Roll Towel Natural	12-350cs	1	16.70
Bath Tissue Std 4.5x3.75 2 ply	80/550/cs	1	31.88
Facial Tissue 2 ply	30bx/cs	1	15.59
Vac 14" Comm w/tools Cirrus	ProTeam 1500XP w/tools	1	315.24
Paper Bag, Style A Cirrus Micr	Cirrus & Pro Team bag	1	6.54
Hoover Bag Disp U5433-900	3pk	1	7.25
Hand Pad Doodlebug Brown	5/bx	1	6.00
Floor Pad 12" Black	5/cs	1	11.67
Floor Pad 12" Red	5/cs	1	9.74
Floor Pad 20" White	5/cs	1	16.70
Floor Pad 20" Hi Pro	5/cs	1	44.47
Sanitizer Purell s/Aloe	*4/1200	1	61.92
DeGreaser Cleaner Conc	2gal	1	10.48
Cleaner MultiPrpose GO2	2Gl/cs	1	12.60
Bowl Clr Bath Bowl Clean	2gal	1	13.20

J. J. G...
W.C.

SUMMARY SHEET

**McHENRY COUNTY
PURCHASING**

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Belt for Hoover Vac	EA	1	2.13
Toilet Bowl Mop	100/cs	1	69.00
Sprayer 9" Trigger Red	250/cs	1	120.00
Lindhaus A4 bags	8/pk	1	12.97
Hand Pad Magic Eraser	4/bx 6bxs	1	25.28
Dust Pan Hvy Dty Plstic	12/pk	1	29.04
Dolly Brute Blk	20,32,44,55	1	24.70
Floating Bag and Bucket	9t73	1	232.37
Wand Quick connect	6/cs	1	6.89
Rubber tool Grip	EA	1	2.80
Spray Bottle Clean Chk	32oz	1	1.10
Floor Conditioner/Neutral	*72/1	1	22.78
COVER DRILLED	EA	1	2.25
Disp Soap Gry Tidy	1000 ML 6/cs	1	0.00
1/2" Detergent Squeeze Tubes	ft	1	1.12
Misc Hardware	EA	1	1.69
TOTAL:			\$ 1,701.51

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	98.36
System Six Detergent Elko	15gal	1	206.97
Softener Soft/Sour	15gal/Dr	1	147.02
System Six Detergent Elko	4g/case	1	60.71
Bleach Household	6gal/cs	1	8.46
Stainless Steel Wipes	*6/70	1	47.72
TOTAL:			603.32

Number of Days for Delivery after receipt of order: 3

SUMMARY SHEET
McHENRY COUNTY
PURCHASING

DATE: 11/4/15

BID: 15-101 Housekeeping and Cleaning

Option Year III

December 1, 2016 through November 30, 2017

HOUSEKEEPING SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE EACH
Soap Antibac Tidy Foam	6/1000ml	1	39.43
Cling Bowl Clr Elko	12qt	1	17.51
Cup Cold 5oz	25pks	1	66.61
Cup Foam-Dart	8oz/1000 case	1	21.74
Liner 24x24 8Mic Clear	20/50's	1	22.43
Disinfectant Neutral	Q128 4gl	1	44.58
Floor Finish E-Coat 20%	4gl/cs	1	53.40
Stripper Low Odor Emulsify	4gl	1	33.15
Mop Webft Antimi 1" Hb Wh	6/cs MED	1	37.14
Mop Webft Antimi White Lg	6/CS	1	42.84
Mop Webft Finish Lg 1" Hb	6/cs	1	46.98
Pad Wet Room 18" blue	12/cs	1	53.16
Frame 18" Qk Connect	6/cs	1	79.56
Liner 33x40 16Mic Clear	*10/25	1	19.17
Liner 40x48 16Mic Clear	250/cs	1	26.00
Roll Towel Natural	12-350cs	1	17.76
Bath Tissue Std 4.5x3.75 2 ply	80/550	1	33.91
Facial Tissue 2 ply	30bx/cs	1	16.59
Vac 14" Comm w/tools Cirrus	ProTeam 1500XP wtools	1	335.36
Paper Bag, Style A Cirrus Micr	Cirrus A bags or ProTeam bags	1	6.96
Hoover Bag Disp U5433-900	3pk	1	7.71
Hand Pad Doodlebug Brown	5/bx	1	6.45
Floor Pad 12" Black	5/cs	1	12.41
Floor Pad 12" Red	5/cs	1	10.36
Floor Pad 20" White	5/cs	1	17.76
Floor Pad 20" Hi Pro	5/cs	1	47.30
Sanitizer Purell s/Aloe	*4/1200	1	65.87
DeGreaser Cleaner Conc	2gal	1	11.14
Cleaner MultiPrpose GO2	2Gl/cs	1	13.40

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SUMMARY SHEET

DATE: 11/4/15

**McHENRY COUNTY
PURCHASING**

BID: 15-101 Housekeeping and Cleaning

Bowl Clr Bath Bowl Clean	2gal	1	14.04
Belt for Hoover Vac	EA	1	2.26
Toilet Bowl Mop	100/cs	1	73.00
Sprayer 9" Trigger Red	250/cs	1	130.00
Lindhaus A4 bags	8/pk	1	14.10
Hand Pad Magic Eraser	4/bx 6bxs	1	26.89
Dust Pan Hvy Dty Plstic	12/pk	1	31.56
Dolly Brute Blk	20,32,44,55	1	26.27
Floating Bag and Bucket	9t73	1	247.20
Wand Quick connect	6/cs	1	7.32
Rubber tool Grip	EA	1	2.98
Spray Bottle Clean Chk	32oz	1	1.23
Floor Conditioner/Neutral	*72/1 90/CTN	1	23.70
COVER DRILLED	EA	1	2.50
Disp Soap Gry Tidy	1000 ML 6/cs	1	0.00
1/2" Detergent Squeeze Tubes	FT	1	1.26
Misc Hardware	EA	1	1.89
TOTAL:			1,812.88

LAUNDRY SUPPLIES

ITEM	UNIT OF MEASUREMENT	QTY	PRICE OF EACH
System Six Bleach Elko	15gal	1	104.08
System Six Detergent Elko	15gal	1	219.02
Softener Soft/Sour	15gal/Dr	1	155.58
System Six Detergent Elko	4g/case	1	64.24
Bleach Household	6gal/cs	1	9.09
Stainless Steel Wipes	*6/70	1	51.31
TOTAL:			603.32

Number of Days for Delivery after receipt of order: 3

Sent to vendors. Received responses.