

PROPOSAL SUMMARY FORM

PROJECT NUMBER: 2014-10
 PROJECT NAME: SANITATION PRODUCTS
 DUE DATE: OCTOBER 1, 2013 – 12:00 NOON
 DEPARTMENT: SHERIFF'S OFFICE AND JAIL

	DEVERE JANESVILLE WI	NASSCO NEW BERLIN WI	BADGERLAND CHEMICAL MIDDLETON WI	JANESVILLE INDUSTRIAL SUPPLY JANESVILLE WI	ER ABERTNATHY WAUKESHA WI	MED-PORT BROOKLYN NY
1. DETERGENT DISINFECTANT	4,273.92	5,189.76	10,074.24	11,721.48	16,688.64	
2. GLASS CLEANER	3,655.68	7,546.64	10,190.20	12,052.38	13,480.32	
3. HD MULTI-PURPOSE CLEANER	4,032.00	6,854.40	10,321.92	8,460.00	9,216.00	
4. BOWL CLEANER	3,542.40	12,831.60	11,689.92	11,608.56	13,933.44	
TOTAL ESTIMATED ANNUAL COST ITEMS 1 – 4	15,504.00	32,422.40	42,276.28	43,842.42	53,318.40	
5. FLOOR STRIPPER	249.00	249.24	946.00	234.85	446.25	
6. FLOOR RESTORER	83.20	114.80	85.76	159.96	640.00	
7. FLOOR FINISH	1,452.65	855.10	891.65	1,072.70	1,517.25	
11. NEUTRAL FLOOR CLEANER	8,448.31	4,762.42	NO BID	6,084.00	4,625.88	
TOTAL ESTIMATED ANNUAL COST ITEMS 5,6,7,11 (FLOOR PRODUCTS)	10,233.16	5,981.56	1,923.41	7,551.51	7,229.38	
8. UNWRAPPED BAR SOAP	3,217.50	7,350.72	3,564.60	** 1,813.11	6,194.00	
9. HAND SANITIZER	1,978.80	1,277.21	2,652.00	1,696.60	2,013.00	699.86
10. METERED AIR FRESHENER	568.20	332.80	604.80	548.90	813.00	

- 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.

** Janesville Industrial Supply hand soap is smaller than required in the bid specifications therefore not the low cost.

NOTES:

Three vendors submitted non-responsive Proposals because they did not include literature on the products bid as required in the specifications. The three vendors are Staples, Unisource and Amercare.

Request for Proposal was advertised in the Beloit Daily News and on the Internet. Five additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS
 Purchasing Manager

DEPARTMENT HEAD RECOMMENDATION:

ITEMS 1 – 4 TO DEVERE CHEMICAL

FLOOR CARE ITEMS 5, 6, 7, & 11 TO NASCCO

BAR SOAP TO DEVER

HAND SANITIZER TO MED PORT

METERED AIR FRESHENER TO NASSCO

Signature Date

GOVERNING COMMITTEE APPROVAL: _____
 Chair Vote Date