



AGENDA

Pursuant to V.T.C.A. Gov. Code Section 551.001 et. seq., the City Council of the City of Mission, Texas will hold a regular meeting on **Monday, October 09, 2023 at 4:30 p.m.** at the Mission Council Chambers, 1201 E. 8th Street, Mission, Texas and by Teleconference to consider the following matters.

The public dial information to participate in the telephonic meeting is as follows:

Time: **Monday, October 09, 2023 04:30 PM Central Time**

<https://us02web.zoom.us/j/9904662781?pwd=SGVIL3JZRFRVdENzWXI5VUxFT1ZUQT09>

Meeting ID: 990 466 2781 - Password: 833227

Or Dial by telephone - +1 346 248 7799 US - Meeting ID: 990 466 2781 Password: 833227

At any time during the course of the posted meeting, the Mission City Council may retire into Executive Session under Texas Government Code 551.071 to confer with legal counsel on any subject matter on this agenda in which the duty of the attorney to the City Council under Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. Further, at any time during this meeting, the City Council may retire to deliberate on any subject slated for discussion at this meeting, as may be permitted under one or more exceptions to the Texas Open Meetings Act set forth in Title 5, Subtitle A, Chapter 551, Subchapter D of the Texas Government Code.

REGULAR MEETING

CALL TO ORDER AND ESTABLISH QUORUM

INVOCATION AND PLEDGE ALLEGIANCE

DISCLOSURE OF CONFLICT OF INTEREST

PRESENTATIONS

- [1.](#) Proclamation - White Cane Day - Carrillo
- [2.](#) Proclamation - Catholic Daughters 100th Anniversary - Carrillo
- [3.](#) Proclamation - Breast Cancer Awareness Month - Carrillo
- [4.](#) Proclamation - Anti Bullying Prevention Month - Carrillo
- [5.](#) Proclamation - National Code Compliance Month - De Luna
6. Report from the Greater Mission Chamber of Commerce – Enriquez
- [7.](#) Departmental Reports – Perez
8. Citizen's Participation – Garza

PUBLIC HEARING

PLANNING & ZONING RECOMMENDATIONS

None

CONSENT AGENDA

All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately. The City Council May Take Various Actions; Including But Not Limited To Rescheduling An Item In Its Entirety For A Future Date Or Time. The City Council May Elect To Go Into Executive Session On Any Item Whether Or Not Such Item Is Posted As An Executive Session Item At Any Time During The Meeting When Authorized By The Provisions Of The Open Meetings Act

9. Approval of Minutes – Carrillo

Special Meeting & Regular Meeting – September 25, 2023

10. Acknowledge Receipt of Minutes – Perez

Keep Mission Beautiful – August 15, 2023

Mission Civil Service Commission – August 21, 2023

11. Approval of Resolution # 1857-A of the City of Mission, Texas, amending Resolution 1857 to include a current Planning and Zoning Member and Mayor as a voting member of the Charter Review Committee – Carrillo

12. Approval of pre-negotiated service agreements for hourly labor rates and parts mark ups for fleet repairs on all city units to include special equipment and Sanitation units for FY 2023-2024 - Avila

13. Authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies from AutoZone Region 4 R211201, LMG Sales, Inc. BuyBoard Contract #629-20, and O'Reillys Auto Parts Sourcewell Contract 032521-ORA for Fleet Department Preventative Maintenance - Avila

14. Authorization to purchase tires from Hesselbein via BuyBoard Contract 636-21 for the Fleet Department for the 2023-2024 Fiscal Year- Avila

15. Approval of pre-negotiated service agreements for hourly labor rates and parts mark ups for fleet repairs on all city units to include special equipment and Sanitation Units for FY 2023-2024 - Mendiola

16. Authorization to Purchase Diesel Exhaust Fluid, Hydraulic Oil, Motor Oil, Coolant, Etc. from Arnold Oil Company via Region One RFP-Agency-000082-E2- Mendiola

17. Authorization to accept the FY 2024 Victims of Crime Act Formula Grant (VOCA) from the Office of the Texas Governor – Torres

18. Authorization to accept the FY23 State Homeland Security Program (SHSP) - LETPA Projects grant from the Office of the Governor – Torres

19. Approval of Resolution # _____ amending Resolution # 1842 authorizing the Mission Police Department to enter in to a multiple use agreement with the Texas Department of Transportation (TXDOT) for the placement of varied automated license plate reader devices - Torres

20. Approval of Resolution No. _____ authorizing the Mission Police Department to submit an Agreement for the Temporary Closure of State Right-of-Way to the Texas Department of Transportation for the El Divino Redentor 5K walk/run - Torres

- [21.](#) Authorization to enter into a contract with Buxton, an analytics software tool for marketing training purposes – T. Garcia
- [22.](#) Authorization to accept grant award to the OOG for the FY23 SHSP- Regular Projects Grant. – Elizalde
- [23.](#) Authorization to purchase Janitorial Supplies and Equipment from Gulf Coast Paper Company via BuyBoard Contract #649-21 for the 2023-2024 Fiscal Year – Mares
- [24.](#) Authorization to solicit bids for the purchase of Ready Mix Concrete for the Public Works and Parks & Recreation Departments – Bocanegra

APPROVALS AND AUTHORIZATIONS

- [25.](#) Final Plat Approval: Eduardo’s Subdivision No. 24, A 16.92 acre tract of land, out of Lot 46-1, West Addition to Sharyland, Rural ETJ, Developer: Las Diana’s Land Development, Engineer: Izaguirre Engineering Group, LLC. - De Luna
- [26.](#) Approval of Resolution # _____ to designate four (4) additional light duty wrecker companies to be added to the City’s Wrecker Rotation List as prescribed by the City’s Code of Ordinances – Carrillo
- [27.](#) August 2023 Tax Collection Report - Vela
- [28.](#) Approval of Budget Amendments: MEDC Funds - Vela
- [29.](#) Authorization to amend Chapter 4, Sec.403 (B) Age of the City of Mission Local Civil Service Rules – J. Lerma
- [30.](#) Authorization to purchase medical equipment and supplies from Bound Tree via Buy Board Contract # 704-23 – Garcia
- [31.](#) Authorization to purchase medical equipment and supplies from Henry Schein via Buy Board Contract # 704-23 – Garcia
- [32.](#) Approval of Second Amendment to the Interim Administrative Services Agreement with Mission Tax Reinvestment Zone/ Mission Redevelopment Authority and the City of Mission - Terrazas
- [33.](#) Authorization to enter into a Professional Services Agreement with Hollis Rutledge & Associates to provide consultation services regarding state and federal grants – Elizalde
- [34.](#) Authorization to pay radio subscription invoice to the Rio Grande Valley Communications Group for FY 2023-2024 - Torres
- [35.](#) Authorization to purchase (17) Motorola mobile radios (APX 6500) for new patrol vehicles from Motorola Solutions, Inc. via contract # 17724 - HGAC (TX)-RA05-21 – Torres

UNFINISHED BUSINESS

None

ROUTINE MATTERS

City Manager Comments
Mayor's Comments
City Council Comments

ADJOURNMENT

C E R T I F I C A T E

I, the undersigned City Secretary do certify that the above notice of meeting was posted on the bulletin board of City Hall, 1201 E. 8th Street, Mission, Texas on this the 06th day of October, 2023 at 3:00 p.m.



Anna Carrillo, City Secretary

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations for a disability must be made 48 hours prior to this meeting. Please notify the City Secretary's Office at 580-8668.

NOTICE OF REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF MISSION

Notice is hereby given that on the **09th day of October, 2023** the City Council of the City of Mission will hold a regular meeting at 4:30 p.m. at 1201 E. 8th Street, Mission, Texas and by Teleconference to consider the following matters. The subjects to be discussed are listed on the agenda, which is attached to and made a part of this Notice.

If, during the course of the meeting covered by this Notice, the City Council should determine that a closed or executive meeting or session of the Council is required, then such closed or executive meeting or session as authorized by the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq., will be held by the Council at the date, hour and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the Council may conveniently meet in such closed or executive meeting or session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes.

Texas Government Code Section:

551.071 (1) (2)	Consultation with Attorney.
551.072	Deliberation regarding real property.
551.073	Deliberation regarding prospective gifts.
551.074	Personnel matters.
551.076	Deliberation regarding security devices or security audits.
551.0785	Deliberations involving medical or psychiatric records of individuals.
551.084	Investigation; exclusion of witness from hearing.
551.087	Deliberation regarding economic development negotiations
551.088	Deliberation regarding test item

Should any final action, final decision, or final vote be required in the opinion of the City Council with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting; or
- (b) at a subsequent public meeting of the City Council upon notice thereof; as the Council shall determine.

On this the **06th day of October, 2023** this Notice was emailed to news media who had previously requested such Notice and an original copy was posted on the bulletin board at City Hall, 1201 E. 8th Street at 3:00 p.m. on said date.



Anna Carrillo, City Secretary

Proclamation

City of Mission

Item 1.



WHEREAS, the white cane is an important symbol of blindness and tool of independence for many people who are blind or visually impaired; and

WHEREAS, White Cane Day is a national observance in the United States, celebrated on October 15 of each year since 1964, to raise awareness about the importance of the white cane and to recognize the contributions of people who are blind or visually impaired; and

WHEREAS, the City of Mission recognizes the importance of promoting equal opportunities for people with disabilities and ensuring that they have full participation in all aspects of community life; and

WHEREAS, the City of Mission is committed to promoting public awareness about the abilities and contributions of people with disabilities and to creating a community that is accessible to all;

NOW, THEREFORE, We the City Council of the City of Mission, Texas, do hereby proclaim October 15, 2023, as "White Cane Day" in the City of Mission. And urge all citizens to join us in recognizing this observance and to support efforts to promote equal opportunities for people with disabilities.

PROCLAIMED on this the 9th day of October, 2023.

Norie Gonzalez Garza, Mayor

Jessica Ortega, Councilwoman

Ruben Plata, Mayor Pro Tem

Abiel Flores, Councilman

Alberto Vela, Councilman

Proclamation

City of Mission



WHEREAS, the Catholic Daughters of the Americas, Court St. Rose of Lima #827, is one of the oldest courts in the United States. The Court was organized in 1923 and received its Charter on September 9, 1923, in McAllen, Texas; and,

WHEREAS, the Catholic Daughters of the Americas, Court St. Rose of Lima #827, has a citywide membership of women in good standing in their respective churches; and their motto "Unity and Charity" binds members to charitable works throughout our community and to serve their respective parishes in liturgical and catechetical ministries; and

WHEREAS, the Spirit of the Catholic Daughters of the Americas, Court St. Rose of Lima #827, enables many of its members to serve on various civic committees, and to volunteer to serve with organizations that provide shelter to the homeless, comfort to the terminally ill, food to the hungry, and help to disaster victims; and,

WHEREAS, on October 21, 2023, at 10:00 a.m., the Catholic Daughters of the Americas, Court St. Rose of Lima #827 will be celebrating their 100th Anniversary with a Mass celebrated by the Most Reverend Mario A. Avilés, Auxiliary Bishop of the Diocese of Brownsville at St. Paul Catholic Church in Mission, Texas;

NOW, THEREFORE, we, the City Council of the City of Mission, Texas, hereby congratulate the Catholic Daughters of the Americas, Court St. Rose of Lima #827, on their 100th Anniversary and wish them continued success.

**100TH ANNIVERSARY
CATHOLIC DAUGHTERS OF THE AMERICAS
COURT ST. ROSE OF LIMA #827**

PROCLAIMED on this the 09th day of October, 2023

Norie Gonzalez Garza, Mayor

Jessica Ortega, Councilwoman

Ruben Plata, Mayor Pro Tem

Abiel Flores, Councilman

Alberto Vela, Councilman

Proclamation

City of Mission



WHEREAS, breast cancer is the second most commonly diagnosed form of cancer for women in the United States and remains the second leading cause of cancer death among American women; and

WHEREAS, mammography, an “x-ray of the breast,” is recognized as the single most effective method of detecting breast changes long before physical symptoms can be seen or felt. Early detection and improved treatment is believed to have significantly reduced the number of deaths caused by breast cancer; and

WHEREAS, we salute the researchers, scientists, and numerous nonprofit organizations, who dedicate themselves to prevention, detection and treatment; and

WHEREAS, The Mission Police Department dedicated a pink police unit to their fleet in memory of those who have battled and lost their lives to the disease and in honor of our breast cancer survivors.

NOW, THEREFORE we the City Council of the City of Mission do hereby, extend our deepest respect for survivors and those advocating for prevention and a cure and in so doing hereby proclaim October 2022 as

“BREAST CANCER AWARENESS MONTH”

and show our appreciation to Mission Regional Medical Center on their Mission Pink 5K Run/Walk to be held on Saturday, October 14, 2023 in bringing awareness to the community.

PROCLAIMED on this the 09th day of October, 2023.

Norie Gonzalez Garza, Mayor

Jessica Ortega, Councilwoman

Ruben Plata, Mayor Pro Tem

Abiel Flores, Councilman

Alberto Vela, Councilman

Proclamation

City of Mission



WHEREAS, bullying is the aggressive use of power targeting another person or group of people with repeated, unwanted words or action, hurting them emotionally or physically; and

WHEREAS, bullying occurs in neighborhoods, playgrounds, schools, and online through technology; and

WHEREAS, various researchers have concluded that bullying is the most common form of violence, affecting millions of American children and adolescents annually; and

WHEREAS, thousands of children and adolescents are affected by bullying annually; and

WHEREAS, targets of bullying are at increased risk for depression, anxiety, sleep difficulties, lower academic achievement, and dropping out of school and students who are repeatedly bullied often fear such activities as riding the bus, going to school, interacting online, and attending community activities; and

WHEREAS, children who bully are at greater risk of engaging in more serious violent behaviors; and

WHEREAS, children who witness bullying often feel less safe, helpless to stop it, and intimidated.

NOW THEREFORE BE IT RESOLVED, that Governor (name of Governor); and

BE IT FURTHER RESOLVED, that City of Mission schools, students, parents, recreation programs, religious institutions, businesses, and community organizations be encouraged to engage in a variety of awareness

NOW, THEREFORE, We the City Council of the City of Mission do hereby proclaim October as Anti- Bullying Prevention Month and invite the community to the first annual:

“UNITED FOR KINDNESS WALK”

to be held on Saturday, October 21, 2023 at Bannworth Park from 9:00 a.m. to 1:00 p.m. in the City of Mission, and urge the community to build a safe community where everyone’s rights to live in a society free of violence, fear and harassment is protected and preserved.

PROCLAIMED this 9th day of October 2023.

Norie Gonzalez Garza, Mayor

Jessica Ortega, Councilwoman

Ruben Plata, Mayor Pro Tem

Abiel Flores, Councilman

Alberto Vela, Councilman

Proclamation

City of Mission



WHEREAS, Code Enforcement Officers provide for safety and welfare of the citizens throughout the United States through the enforcement of local codes or ordinances facing various issues of building, zoning, housing, animal control, environmental, health and life safety; and

WHEREAS, the role of many Code Enforcement Officers has expanded in recent years with the increased number of foreclosed and abandoned homes in communities impacted economically; and

WHEREAS, Code Enforcement Officers are dedicated, and high qualified professionals who share the goals of preventing neighborhood deterioration, enhancing and ensuring safety, and preserving property values through knowledge and application of housing, zoning, and nuisance codes and ordinances; and

WHEREAS, Code Enforcement Officers are called upon to provide quality customer service and excellence to the residents and businesses of the communities in which they serve; and

WHEREAS, the American Association of Code Enforcement wants to recognize and honor Code Enforcement Officers and Professionals all across the United States and bring awareness to the Importance of Code Enforcement to the communities of the United States; and

NOW, THEREFORE, we the City Council of the City of Mission proclaim the month of October 2023 as:

National Code Compliance Month

and call upon municipalities and communities to join in recognizing and expressing their appreciation for the dedication and service by the individuals who serve as our Code Enforcement Officers.

PROCLAIMED on this the 09th day of October, 2023.

Norie Gonzalez Garza, Mayor

Jessica Ortega, Councilwoman

Ruben Plata, Mayor Pro Tem

Abiel Flores, Councilman

Alberto Vela, Councilman



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Randy Perez, City Manager
AGENDA ITEM: Departmental Reports – Perez

NATURE OF REQUEST:

- Mission Historical Museum – August 2023
- Speer Memorial Library – August 2023
- Veterans State Cemetery – September 2023
- Grants Department – September 2023
- Boys & Girls Club – September 2023
- Information Technology – September 2023
- Civil Service – September 2023
- 311 – September 2023
- Mission Fire Prevention – September 2023
- City Secretary – September 2023

BUDGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION: Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

MISSION HISTORICAL MUSEUM

Departmental Report August 2023

"It's a side of museums that many people don't see and sometimes don't understand when they see it in your budget. It's something that happens out of the way and it's not flashy but we're ensuring the long-term health of the cultural legacy of the area."



PERFORMANCE INDICATORS:

Performance Indicators	October	November	December	January	February	March	April	May	June	July	August
General Attendance	62	20	65	72	111	267	30	106	51	260	49
Programs	1,000	0	123	40	185	0	0	40	0	68	0
Tours	0	5	0	0	1	0	0	0	0	0	0
Social Media	1,789	3,289	4,179	1,783	2,619	1,161	8,896	11,497	24,413	28,605	11,164
Outreach	0	60	20	0	165	0	20	623	0	300	0
Meetings Hosted	0	0	0	0	20	0	0	0	40	0	0
Totals:	4,811	3,374	4,307	1,893	3,322	11,529	9,046	14,270	24,544	29,523	18,213

of people served (August 1 – August 31)

Public and Educational Programs/Events

Past Programs/Events:

- July 3rd Fourth of July event
- July 6th Preview Party: Leagues of Our Own
- July 7th Leagues of Our Own Exhibit Opening
- July 7th Craft Days at the Annex
- July 14th Craft Days at the Annex
- July 20th Movie at the Club: Super Mario Brothers
- July 21st Craft Days at the Annex
- July 28th Craft Days at the Annex

Upcoming Programs/Events:

- Sept 9th MHM Lecture Series – Noe Torres
- Sept 14th Leagues of Our Own Closing ceremony
- Sept 15th Leagues of Our Own Exhibit Closes
- Sept 23rd Bentsen State Park Program
- Oct. 4th Community Altar Exhibit Opens
- Oct 6th Community Altar Exhibit goes Live Online
- Oct 14th MHM Lecture Series (Solar Eclipse)
- Oct 21st Annual Membership Mtg
- Oct 21st Dia de los Muertos Festival

Other Items:

- Ongoing History of Mission Loteria (possible work with chamber)
- Summer Sports Exhibit w/Sharyland High School
- Fall Mini Ofrenda Project w/Girl Scout Troop
- Aug 21st Community Altar Registration Opens
- Aug 21st DOD Vendor Registration Opens

SPEER MEMORIAL LIBRARY

DOOR COUNT



August 2023

10,396



21,373



BOOKS CHECKED OUT

441



VOLUNTEER HOURS WORKED



TEENS PROGRAM AUDIENCE 628

353

CHILDREN PROGRAM AUDIENCE

USE OUR

ONLINE RESOURCES

WWW.MISSION.LIB.TX.US



Speel Memorial Library



Wrapping up our summer program this summer with kids by the @SpeelMemorialLibrary. We hope you had a fun summer!

Speel Memorial Library

Not all 4th graders know us completely yet! We're looking for more help with organizing the summer and a huge shoutout to the staff who are helping to make the library the most fun place to visit without leaving the house to see it all!



Speel Memorial Library

The little 1/2 acre get ready to have fun again! We're looking for more help with organizing the summer and a huge shoutout to the staff who are helping to make the library the most fun place to visit without leaving the house to see it all!



Speel Memorial Library

Today we got busy and made 500 paper lanterns with our friends! We hope to see you soon again and thanks for more creative ideas!



Speel Memorial Library

Today there was a lot of fun & excitement in the library! We hope to see you soon!



Speel Memorial Library

Today's challenge was to make a rocket out of the world! We hope to see you soon! Children were able to make a rocket ship that flew! We also had a lot of fun with the children's department. Thanks to all the staff who helped make this happen!



Speel Memorial Library

Today we did some amazing work! We worked and worked hard to make a great book display for the Spring of May. We hope to see you soon again and thanks for all the help!



Speel Memorial Library

Celebrating national read a book day with our toddlers! #nationalreadabookday don't forget to join us every Wednesday at 10 AM for toddler time!





RIO GRANDE VALLEY STATE VETERANS CEMETERY

MONTHLY REPORT



RGV State Veterans Cemetery

2520 South Inspiration Road • Mission, Texas 78572
Office: (956) 583-7227 • Fax: (956) 583-7887



Interments September 2023

Rio Grande Valley State Veterans Cemetery - (Mission)										
September • 2023	Double Depth	Standard	Columbarium	In-Ground	Scatter Garden	Memorial Garden	Total			
Veterans	6	0	7	2	0	0	15			
Spouses	3	1	1	1	0	0	6			
Family Members	0	0	0	0	0	0	0			
Total	9	1	8	3	0	0	21			
Percentage of Total	42.86%	4.76%	38.10%	14.29%	0.00%	0.00%	100.00%			

Mission	Total Plots Available	Plots Utilized	% Utilized	Total Plots Available	Plots Utilized	% Utilized	% Available
RGVSYC Availability of Casketed Burial Option in Developed Areas	4,430	2,204	49.75%	2,226	2,226	100.00%	50.25%
RGVSYC Availability of Cremation Burial Option in Developed Areas	3,825	1,537	40.18%	2,288	2,288	100.00%	59.82%
RGVSYC Availability of Memorial Burial Option in Developed Areas	1,000	37	3.70%	963	963	100.00%	96.30%



RGV State Veterans Cemetery

2520 South Inspiration Road • Mission, Texas 78572

Office: (956) 583-7227 • Fax: (956) 583-7887



Memorial Day Ceremony May 29, 2023

**Upcoming Events:
Veterans Day, November 11th.
Wreaths Across America Dec. 16th.**



RGV State Veterans Cemetery

2520 South Inspiration Road • Mission, Texas 78572

Office: (956) 583-7227 • Fax: (956) 583-7887



Completed Projects:

- Columbarium B Site
- Memorial Walls
- Grave Locator Kiosk Management
- Reparation on Pipe Line: United Irrigation
- New 2 Dump trucks delivered in September
- Van repaired
- Equipment not in service removed (2 mowers/ice machine)

Ongoing Projects Pending - VLB OAR-Funded:

- Irrigation Pump –repairs (VLB Funded)
- 60" Mower repairs (VLB OAR pending approval)
- Compressor replacement (VLB OAR pending approval)
- Palm Tree Trimming (VLB OAR pending approval)
- 450 Truck Tires -6 total (VLB OAR pending approval)
- Water Heater repairs (VLB OAR pending approval)
- Shed/debris removal pending – VLB contractor

Ongoing Projects Pending:

- Monthly Irrigation Audit-replace broken lines/equipment
- 100% Pre-registration eligibility review
- Mowing/Up keep North area tract-TBD
- Repairing/restriping of roads/parking/signage
- Lowering Device maintenance –pending quote

VLB Funded (In-Progress)

- Re-alignment on 1,000 Flat Marker/ Headstone

VLB Funded (Pending)

- Addition of New Space Force Military Branch of Service Seal and Flag in Assembly Area
- Casket Transport Vehicle Hearse (Flat)
- Automatic Gate

VLB Funded (Approved)

- Bobcat Tool Cart UW56- 2
- Mule -1

VA Grant Applications Pending:

- Administration Building Roofing Replacement
- Installation of Automatic and Remotely Controlled Entry Gate
- Public Water Fountains Installed Throughout Grounds
- Remotely Controlled Public Digital Display Board for Schedules and Events



Grants Activity Report- September 2023

Grant Name	Funding Agency	Department	Application Amount	Award Amount	Matching Amount	Due Date	Status
FY22 FEMA Flood Mitigation Assistance (FMA)	TWDB	Executive	\$ 320,000		25%		Submitted-Tracking
FY22 Building Resilient Infrastructure and Communities (BRIC)	TDEM	Executive	\$ 415,000		25%		Submitted-Tracking
FY22 AFG	DHS	Fire	\$ 172,873.50		10%		Submitted-Tracking
Staffing for Adequate Fire and Emergency Response Grants (SAFER)	DHS	Fire	\$ 2,322,424		None		Submitted-Tracking
FY22 Fire Prevention and Safety	DHS	Fire	\$ 22,440.49		5%		Submitted-Tracking
FY23 COPS Hiring Program	DOJ COPS	Police	\$ 1,771,398.16		25%		Submitted-Tracking
Underrepresented Communities Grant Program	NPS	Museum	\$ 75,000		None		Submitted-Tracking
Trail Accelerator Grant	IMBA	Park	\$ 10,000		1-1		Submitted-Tracking
Family Place Libraries	TSLAC	Library	\$ 7,371		None		Submitted-Tracking
Strengthening Mobility & Revolutionizing Transportation (SMART)	U.S. DOT	Executive	TBD		None	10/10/23	In Review
Community Wildfire Defense Program	TX A&M Forest Service	Fire	TBD		None	10/31/23	In Review



Grants Activity Report- September 2023

Grant Name	Funding Agency	Department	Application Amount	Award Amount	Matching Amount	Status
FY24 General Victim Assistance Grant Program	OOG	Police	\$ 50,000	\$ 50,000	None	Awarded/Active
FY24 Local Border Security Program	OOG	Police	\$ 190,000	\$ 190,000	None	Awarded/Active
FY23 SHSP Regular	OOG	Fire	\$ 123,927.18	\$ 61,963.58	None	Awarded/Active
FY23 SHSP LETPA	OOG	Police	\$ 56,142.35	\$ 58,544.24	None	Awarded/Active
FY23 Transportation Alternatives Set-Aside	RGVMPO	Executive	\$ 250,000	\$ 250,000	25%	Awarded/Active
OVAG-Victim Services	OAG	Police	\$ 84,000	\$ 49,500 (Yr 1)	None	Awarded/Active
FY22 Operation Stonegarden Program	OOG	Police	\$ 350,000	\$ 350,000	None	Awarded/Active
Wal-Mart Community Grant	Wal-Mart	Fire/Police	\$ 2,000	\$ 2,000	None	Awarded/Active
Animal Welfare Organization	Petco Love	Health	\$ 35,000	\$ 30,000	None	Awarded/Active
La Cuchilla Drainage Improvement Project	TXGLO	Executive	\$ 1,000,000	\$ 997,236.75	1%	Awarded/Active
Astroland Drainage Improvement Project	TXGLO	Executive	\$ 1,000,000	\$ 999,162	1%	Awarded/Active
Trail Connectivity Project	VBLF	Park	\$ 500,000	\$ 500,000	None	Awarded/Active
FY22 Justice and Mental Health Program	BJA	Police	\$ 388,001.38	\$ 229,962.91	(Year 1) 20%	Awarded/Active
Better Cities for Pets	Mars Petcare Program	Health	\$ 20,000	\$ 20,000	None	Awarded/Active
FY23 Justice Assistance Grant Program	OOG	Police	\$ 30,000	\$ 30,000	None	Awarded/Active
Lions Park Development	AEP	Parks	\$ 30,000	\$ 30,000	None	Awarded/Active
COPS Accreditation Program	DQJ COPS	Police	\$	\$ 21,116.34	None	Awarded/Active
All-Inclusive Lions Park	TPWD	Parks	\$ 1,500,000	\$ 750,000	\$750,000	Awarded/Active
Border Zone Fire Dept.	OOG	Fire	\$ 250,000	\$ 78,735.25	None	Awarded/Active
			Grand Total: \$	4,698,221.07		



**BOYS & GIRLS CLUB
OF MISSION**

Directors Report August/September 2023

- **Programs**
 - **BGCM Summer Program Concluded August 11**
 - **Average Daily Attendance: Main Unit – 220; Bannworth Unit – 135; CWV Teen Unit - 27**
 - **Afterschool program begins September 6.**
 - **All Units will be following the guidelines of BGCA TXSYN Grant**
 - **Grant provides programming that follow guidelines which will provide outcome based results which benefit BGCM’s partnership with Mission and Sharyland ISDs.**
 - **BGCM began bus transportation and meal programs with Mission CISD. Students will be bussed after school to their respective units at a cost of \$100 per semester. Price is subject to decrease as program continues and tangible benefits are presented to Mission CISD.**
 - **BGCM has begun conversations with Sharyland ISD to provide similar programming for their district to benefit our Bannworth Unit.**
- **Athletics**
 - **BGCM began Flag football and volleyball seasons**
 - **With over 30 teams in each sports, BGCM has seen a steady increase in participation with representation from all Mission CISD schools.**
 - **BGCM will begin soccer season immediately following flag football and volleyball seasons**
 - **Year Round Athletic Schedule will be released in October.**
 - **BGCM Blind tennis program athlete, Dante Alejandro, placed third at the IBSA World Games in Birmingham, England. Dante is the only American athlete to compete at the world games.**



Information Technology

Departmental Report September 2023

Information Technology Department Overview

In partnership with other City of Mission departments, Information Technology's focus is to maintain core technologies; plan for technology evolution; promote centralized data storage and reporting; consolidate business operations on standardized applications; provide effective communication tools; and enhance local area network (LAN) and mobile connectivity in the most efficient, team oriented, and fiscally responsible manner so that City of Mission residents, businesses and visitors receive the best service possible.

Update all Nodes

Install latest OS, Patch Management, update antivirus, update applications on all systems to include PD. Complete

New Public Safety Building

Install door access control, security cameras, wireless access points, data cables, phones, and multimedia. 85% Complete

Office 365 Government Tenant Migration

Migrate Office 365 tenant from education to Government Tenant. All departments complete except PD. 85% Complete

Equip new and existing units with new technology

Equip units with in new in car video system, and tablet. 50% Complete

MEMORANDUM

TO: MAYOR AND CITY COUNCIL
THROUGH: RANDY PEREZ, CITY MANAGER
FROM: JESSE LERMA, CIVIL SERVICE DIRECTOR
SUBJECT: CIVIL SERVICE REPORT, SEPTEMBER 2023
DATE: OCTOBER 2, 2023



1. We conducted a CPT's promotional examination for the Mission Fire Department on September 7, 2023. We had four (4) participants and only one passed:
 1. Jorge Flores-raw score 77 plus 10 points seniority-87
 2. Homer Salinas-raw score 67 plus 0 points seniority-67
 3. Juan Garcia-raw score 58 plus 0 points seniority-58
 4. Guillermo de la Garza-raw score 51 plus 0 points seniority-51Jorge Flores gets promoted immediately. We will have to test again because we had two openings. Next exam is scheduled for November 16, 2023.
2. We conducted an ENG's promotional examination for the Mission Fire Department on September 28, 2023. We had 17 participants with six (6) passing. Pending appeal and certification of scores by CS Commission.
3. Mission Fire Department will have a LT's promotional examination on December 21, 2023.
4. Mission Police Department will have a CPL's promotional examination on November 30, 2023.
5. Mission Police Department will have an entry level examination on November 3, 2023.

Thank you!

MEMORANDUM

TO: MAYOR AND CITY COUNCIL
THROUGH: RANDY PEREZ, CITY MANAGER
FROM: JESSE LERMA, 311 COORDINATOR/CIVIL SERVICE DIRECTOR
SUBJECT: 311 REPORT, SEPTEMBER 2023
DATE: OCTOBER 2, 2023



We have a total of 84 submission for September of 2023 with a total of 3500 since we began. The system is fully functional and very user friendly. We are able to customize the system to meet the needs of our daily operations. Our staff has bought into the system and working on improvements every day. We are able to find problematic areas using the system and it allows for us to attend to the needs of those areas in a timely manner. We try to contact as many residents as possible and are getting feedback from them to improve the system.

Our media department has been pushing the 311 program with an interview with City Manager Randy Perez encouraging our citizens to utilize the program.

Thank you!

Topic Counts of Opened Requests
For Date Period From 09/01/2023 Through 09/30/2023

Item 7.

Topic	Count
Health	
Animal Control	9
Mosquitoes	0
Total - Health	9
Obstructions -Tree/Branches	
MOWING	5
Total - Obstructions -Tree/Branches	5
Parks & Rec	
Graffiti	1
Mowing	0
Parks	2
Restrooms	0
Right of way (mowing)	1
Trails	0
Total - Parks & Rec	4
Planning	
Construction Concerns	1
Dilapidated Home/Structure	1
Garage Sales	0
Health & Sanitation	0
Illegal Dumping	2
Junked Vehicle on private property	0
Sewer Concerns	3
Unsafe Building	0
Weedy Lot	3
Total - Planning	10
Police Department	
Illegal Parking	3
Total - Police Department	3
Public Works	
Flooded area/Roadway and streets	2
Foul smell	0
Junk Vehicle	0
Lift Station	0
Low Water Pressure	0
Obstruction-Trees/Branches	4
Pot Holes	12
Sandbag (Elderly And Disabled)	0
Side Walk	0
Street Light	13
Streets/Signs	6
Tires	1
Traffic Signals	1
Water Leaks	8
Total - Public Works	47
Sanitation	
Brush	4
Bulky Items	0
Garbage	1
Trash	1
Total - Sanitation	6
All Topics	

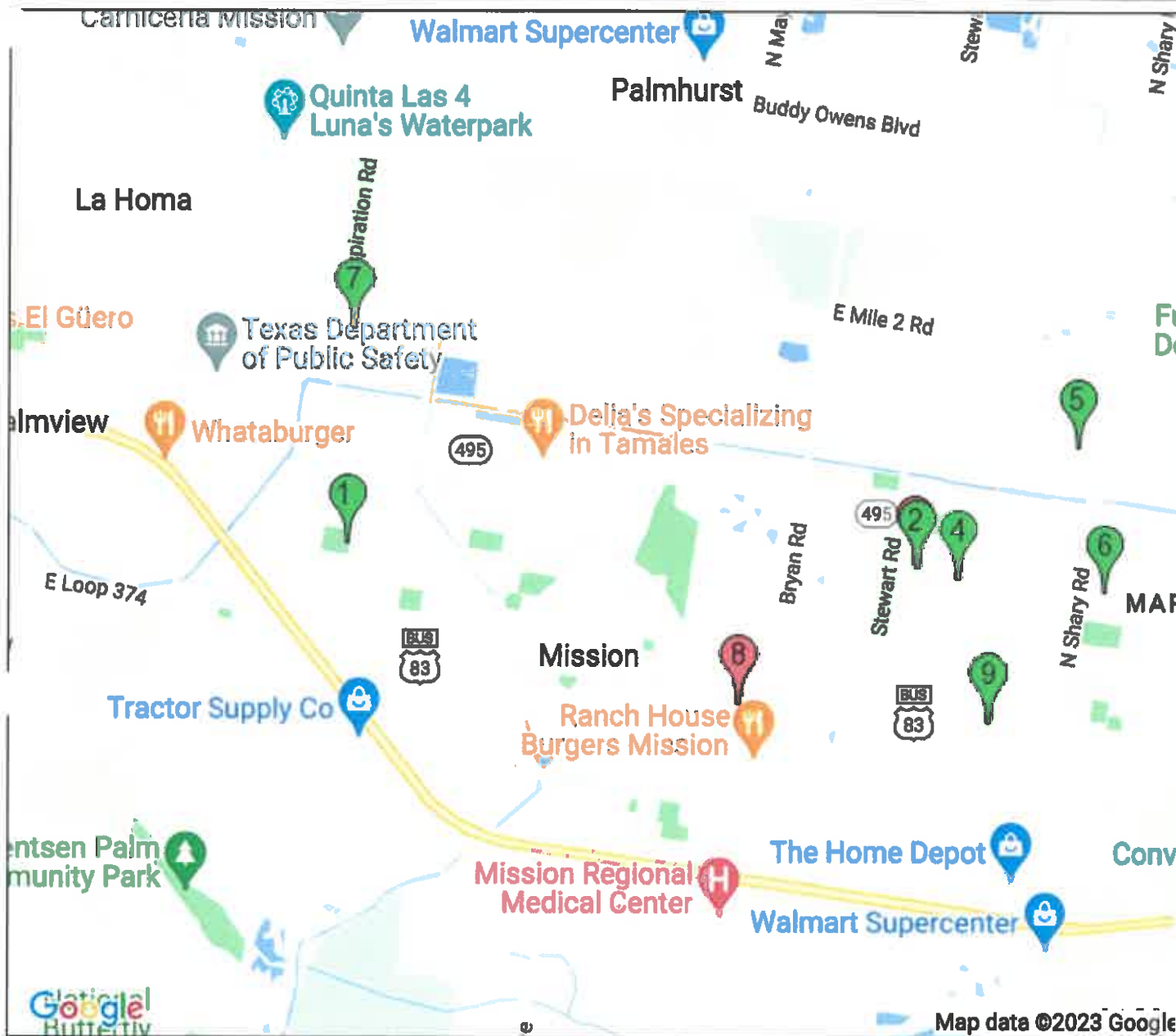
84

Request #	Topic	Status	Date Entered	Expected Close	Assigned To	Description
3504	Animal Control	Closed	09/09/2023		Garza,Griselda	Mama and kittens sleeping under our grill...
3507	Animal Control	Closed	09/09/2023		Garza,Griselda	Dead Possum on street
3530	Animal Control	Closed	09/18/2023		Garza,Griselda	from 1709 Merlin
3547	Animal Control	Closed	09/23/2023		Garza,Griselda	Alley back yard no collars or tags on their...
3549	Animal Control	Closed	09/25/2023		Garza,Griselda	Nell Tolle Park - 2 dogs seen throughout the...
3551	Animal Control	Closed	09/26/2023		Garza,Griselda	loose dog
3561	Animal Control	Closed	09/28/2023		Garza,Griselda	they from 1709 Merlin
3566	Animal Control	Open	09/29/2023	10/14/2023	Garza,Griselda	this people don't listen they from 1709...
3567	Animal Control	Open	09/29/2023	10/14/2023	Garza,Griselda	dead dog

Entered date: Last Month

From: 9/1/2023

To: 9/30/2023



- 1 1109 Nell Tolle Park, Mission
- 2 1703 Merlin Dr, Mission
- 3 1710 E 21st St, Mission
- 4 1917 E 21st St, Mission
- 5 2201 E 27th St, Mission

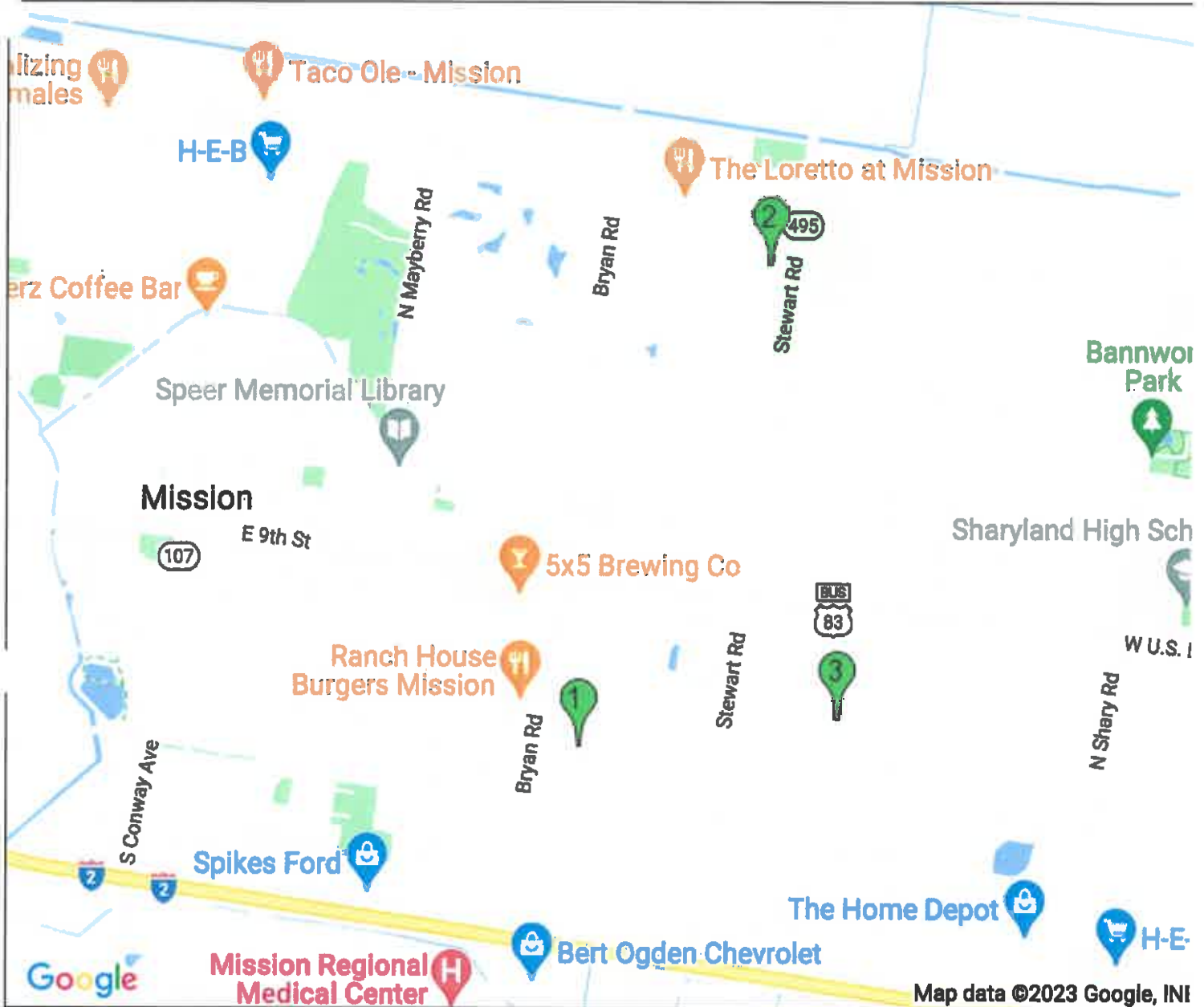
Request #	Topic	Status	Date Entered	Expected Close	Assigned To	Description
3496	Weedy Lot	Closed	09/06/2023		Villarreal, Yvette	was wondering if you made contact on this one...
3550	Weedy Lot	Closed	09/26/2023		Villarreal, Yvette	FYI
3553	Weedy Lot	Closed	09/26/2023		Villarreal, Yvette	Fire Hydrant not visible




Item 7.

Entered date: Last Month

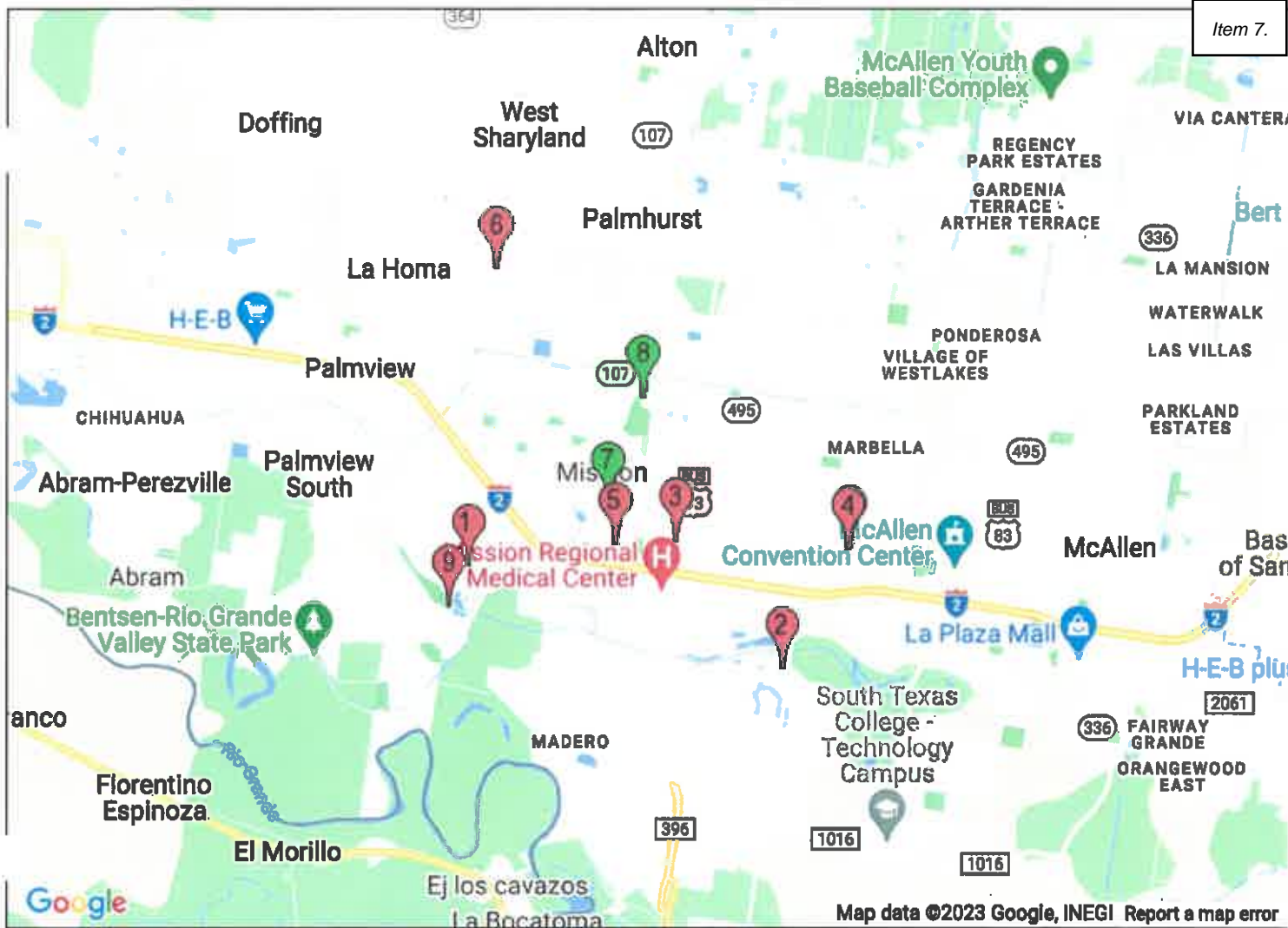
From: 9/1/2023

To: 9/30/2023



-  1432 East Santa Maria, Mission
-  1509 East 22nd Street, Mission
-  501 San Antonio Avenue, Mission

Request #	Topic	Status	Date Entered	Expected Close	Assigned To	Description
3494	Pot Holes	Closed	09/05/2023		Hernandez,Baldo	pot hole at the intersection of Rafael...
3508	Pot Holes	Closed	09/09/2023		Hernandez,Baldo	3 very large potholes at Burkett Dentistry...
3509	Pot Holes	Closed	09/09/2023		Hernandez,Baldo	pot hole on Francisco right of as you turn...
3521	Pot Holes	Open	09/13/2023	09/18/2023	Hernandez,Baldo	At this point on Lake View Drive there was...
3535	Pot Holes	Closed	09/19/2023		Hernandez,Baldo	Hicieron la excavación para introducir un...
3537	Pot Holes	Open	09/19/2023	09/24/2023	Hernandez,Baldo	3 large dips in the middle of the road.
3542	Pot Holes	Open	09/20/2023	09/25/2023	Hernandez,Baldo	two potholes on Sonora St. pictured is the...
3545	Pot Holes	Open	09/22/2023	09/27/2023	Hernandez,Baldo	Photo attached
3556	Pot Holes	Open	09/27/2023	10/02/2023	Hernandez,Baldo	large pot hole
3560	Pot Holes	Open	09/28/2023	10/03/2023	Hernandez,Baldo	pot hole on Francisco between Citriana and...
3562	Pot Holes	Open	09/28/2023	10/03/2023	Hernandez,Baldo	Photo attached
3570	Pot Holes	Open	09/29/2023	10/04/2023	Hernandez,Baldo	Bryan road from interstate 2 and 495. ...



- 1 1007 Lake View Dr, Mission
- 2 1101 Rio Grande Dr, Mission
- 3 1336 E First St, Mission
- 4 2807 Sonora Avenue, Mission
- 5 335 Citriana Drive, Mission
- 6 3404 Crisantema St, Mission
- 7 503 South Miller Avenue, Mission
- 8 600 E Griffin Pkwy, Mission
- 9 Lake View Drive, Mission
- 10 S Taylor Rd, Mission

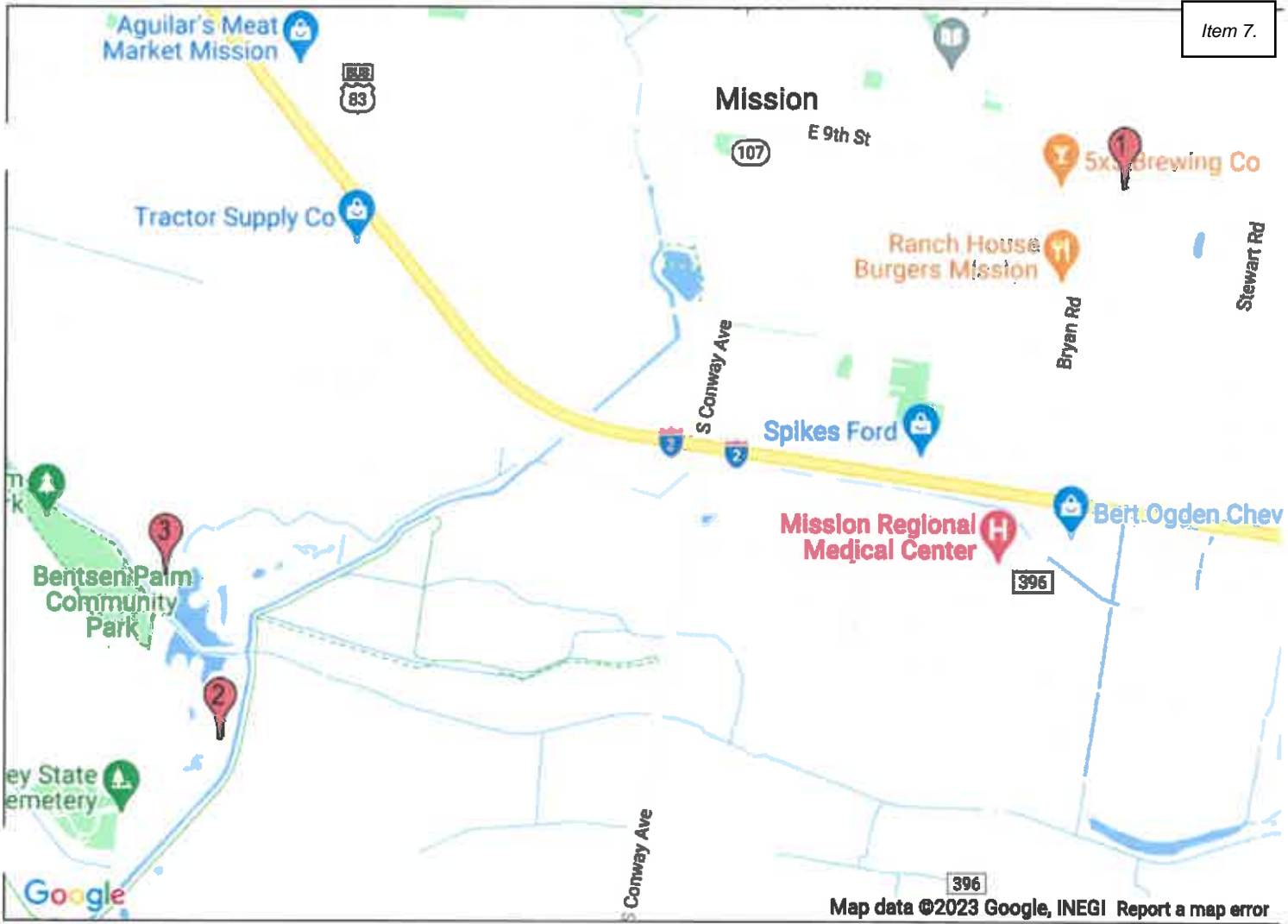
Request #	Topic	Status	Date Entered	Expected Close	Assigned To	Description
3489	Street Light	Closed	09/01/2023		acevedo,Yahaira	doesn't work
3502	Street Light	Closed	09/07/2023		acevedo,Yahaira	The light pole to the entrance of...
3505	Street Light	Closed	09/09/2023		acevedo,Yahaira	The street light is out. Please report to...
3506	Street Light	Closed	09/09/2023		acevedo,Yahaira	Pole # 435730 / 913 the entire light...
3512	Street Light	Closed	09/09/2023		acevedo,Yahaira	street lamp doesn't work from 4 months.
3518	Street Light	Closed	09/12/2023		acevedo,Yahaira	Thank you. is much safer now.
3519	Street Light	Closed	09/12/2023		acevedo,Yahaira	Intersection of River Oak and Silver Oak. ...
3522	Street Light	Closed	09/13/2023		acevedo,Yahaira	street light not working
3527	Street Light	Closed	09/16/2023		acevedo,Yahaira	Photo attached
3531	Street Light	Closed	09/19/2023		acevedo,Yahaira	street light out
3536	Street Light	Closed	09/19/2023		acevedo,Yahaira	no enciende
3568	Street Light	Closed	09/29/2023		acevedo,Yahaira	Light is out
3569	Street Light	Closed	09/29/2023		acevedo,Yahaira	light is "light", low light






- 1 1003 N Shary Rd, Mission
- 2 1809 Lauren Lane, Mission
- 3 2100-2298 Lake View Dr, Mission
- 4 2289-2359 E 22nd St, Mission
- 5 2308 E 23rd St, Mission
- 6 2310 Garden View Drive, Mission
- 7 2400 Silver Oak Avenue, Mission
- 8 2603 Santa Paula, Mission
- 9 3010 Abbott Avenue, Mission
- 10 78572, Mission

Request #	Topic	Status	Date Entered	Expected Close	Assigned To	Description
3488	Streets/Signs	Closed	09/01/2023		Diaz, Gabriel	street names on top of stop sign flew away...
3510	Streets/Signs	Open	09/09/2023	09/19/2023	Diaz, Gabriel	you need to make a category for billboard...
3515	Streets/Signs	Open	09/11/2023	09/21/2023	Diaz, Gabriel	Lakeview has major cracks and vegetation in...
3540	Streets/Signs	Open	09/20/2023	09/30/2023	Diaz, Gabriel	white and yellow lines need to be repainted...
3563	Streets/Signs	Open	09/28/2023	10/08/2023	Diaz, Gabriel	weeds growing in the roadway
3564	Streets/Signs	Open	09/28/2023	10/08/2023	Diaz, Gabriel	This is the newest overlay in our...

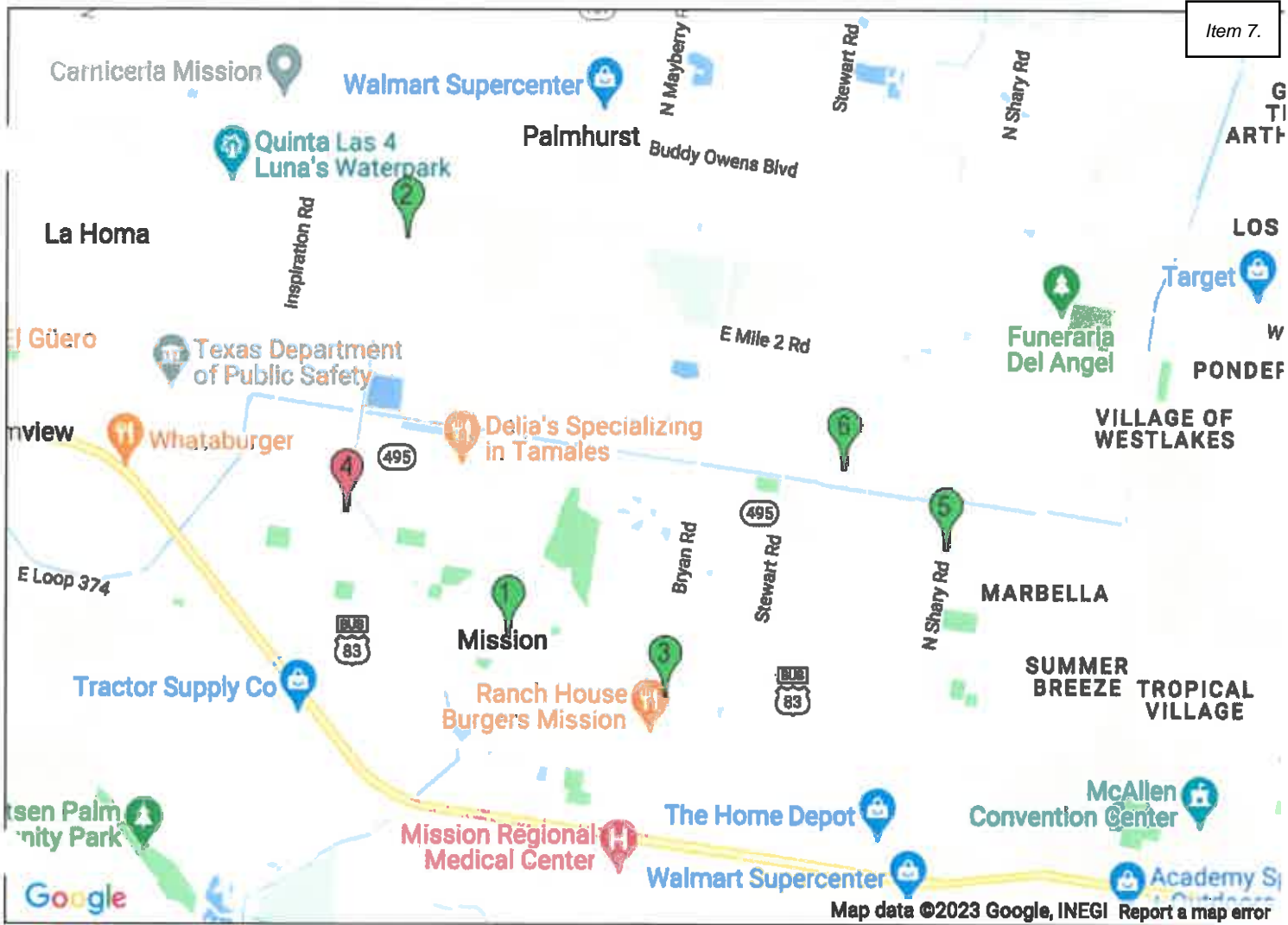
Item 7.



-  1200 U.S. 83 Business, Mission
-  1884-1924 River Bend Dr, Mission
-  Lake View Dr, Mission

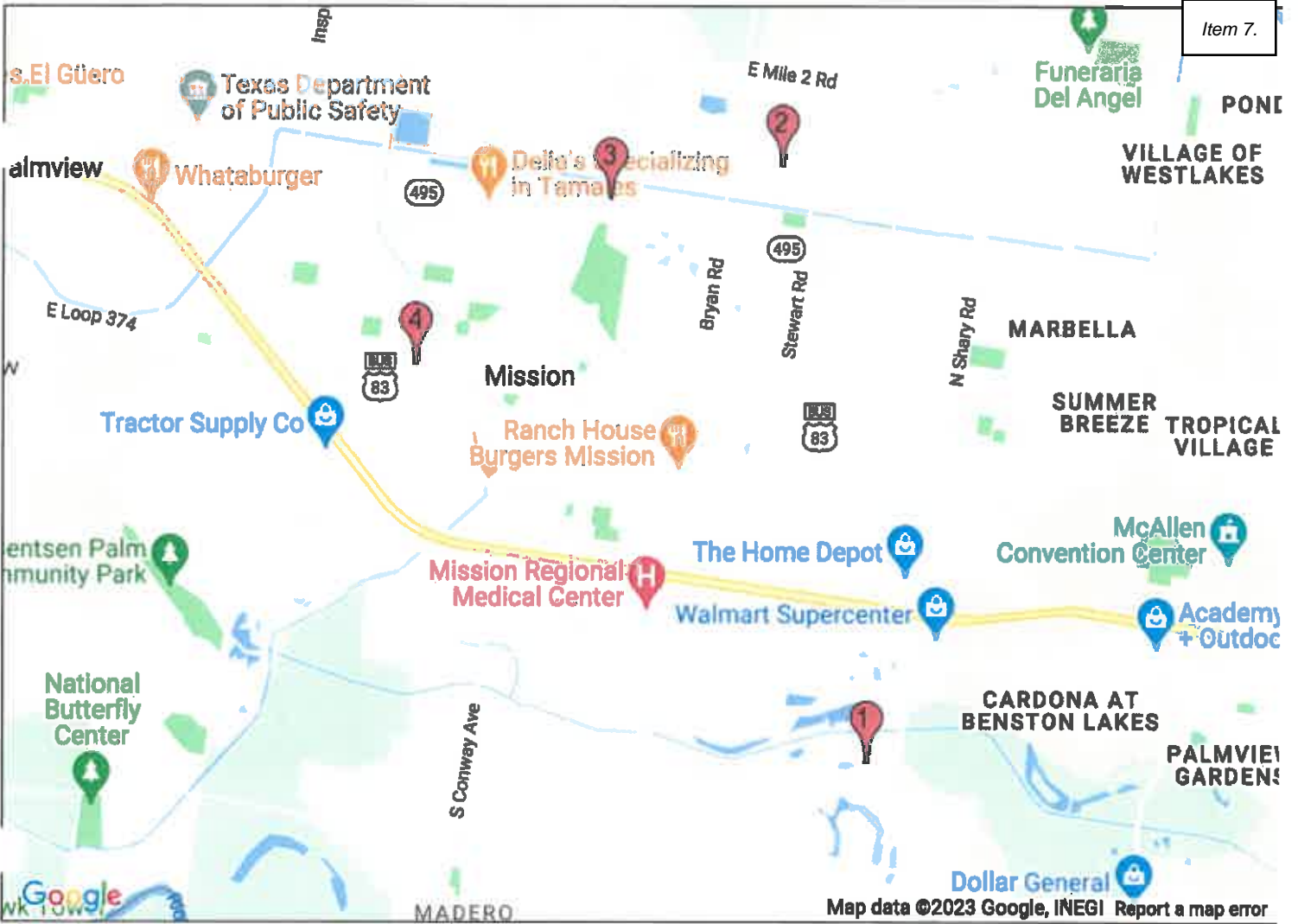
Request #	Topic	Status	Date Entered	Expected Close	Assigned To	Description
3491	Water Leaks	Closed	09/03/2023		cantu,omar	water break
3503	Water Leaks	Closed	09/08/2023		cantu,omar	meter in alley on 926 n Conway behind rent a...
3513	Water Leaks	Closed	09/10/2023		cantu,omar	sprinker system failure PNC bank
3514	Water Leaks	Closed	09/10/2023		cantu,omar	sprinker leak CEED
3524	Water Leaks	Closed	09/15/2023		cantu,omar	Contacted emgcy. Misslon desk for someone to...
3526	Water Leaks	Closed	09/15/2023		cantu,omar	water leak at meter
3529	Water Leaks	Closed	09/17/2023		cantu,omar	Water leak noted by city meter inspector and...
3571	Water Leaks	Open	09/29/2023	10/09/2023	cantu,omar	Photo attached

Item 7.



- 1 121 E Tom Landry St, Mission
- 2 1315 Thompson Rd, Mission
- 3 1403 Evergreen Avenue, Mission
- 4 1600 Los Ebanos Road, Mission
- 5 2402 North Shary Road, Mission
- 6 2514 Wisteria Street, Mission

Request #	Topic Status	Date Entered	Expected Close	Assigned To	Description	Item 7.
3492	Brush Open	09/03/2023	09/13/2023	Pena, Yaritza	tree maintenance and branches	
3497	Brush Open	09/06/2023	09/16/2023	Pena, Yaritza	the city cut down trees and branches behind...	
3499	Brush Open	09/07/2023	09/17/2023	Pena, Yaritza	brush	
3528	Brush Open	09/16/2023	09/26/2023	Pena, Yaritza	Brush needs to be picked up in alley.	



- 1 1014 Rio Grande Dr, Mission
- 2 1408 Las Brisas Dr, Mission
- 3 2412 Briarway St, Mission
- 4 921 Greenlawn St, Mission



Mission Fire Prevention Bureau
415 W. Tom Landry Ave.
Mission, TX 78572
Phone 956-580-8711
Fax 956-580-8712

Mission Fire Prevention

Monthly Activity Report: September 2023

FIRE INVESTIGATIONS

There were (2) fire investigations for the month of September.

- On September 19, 2023, Lieutenant Eric Lopez was called to document a fire alarm panel fire at 1804 E. Business Hwy. 83 Bldg. 7. Undetermined
- On September 21, 2023, Lieutenant Eric Lopez was called to document a Mobile Home Fire at 1005 Trade Winds lot 328. Undetermined

Full Investigation: 0 Total

Call out to document of incident: 2 Total

Year to Date: 27 Total

SOUTH TEXAS ARSON RESPONSE TEAM FIRE INVESTIGATIONS

The Hidalgo County Fire Marshal's Office asked for our assistance in zero (0) fire investigations for the month of September.

Our assistance was requested: 0 Total

Assistance Requested by us: 0 Total

Year to Date: 0 Total

INSPECTIONS

There were one-hundred and ninety-four (194) inspections conducted for the month of September: Thirty-eight (38) occupancy, one hundred and thirty-six (136) annual and twenty (20) other forms of inspections.

Year to Date: 2,288 Total 439 Occupancy 1,569 Annual 280 Other

Inspection rate to date: 45%

COMPLAINTS

There were zero (0) complaints for the month of September.

There were zero (0) complaints resolved within this month.

Year to Date: 0 Total

SUBDIVISION REVIEWS

For the month of September there were eighteen (18) subdivision plan reviews. Year to Date: 258 Total

SPRINKLER SYSTEM REVIEWS

For the month of September there were Four (4) sprinkler system plan reviews. Year to Date: 21 Total

INSPECTIONS

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Year to Date: 2,288 Total 439 Occupancy 1,569 Annual 280 Other

Inspection rate to date: 45%

COMPLAINTS

There were zero (0) complaints for the month of September.

There were zero (0) complaints resolved within this month.

Year to Date: 0 Total

SUBDIVISION REVIEWS

For the month of September there were eighteen (18) subdivision plan reviews. Year to Date: 258 Total

SPRINKLER SYSTEM REVIEWS

For the month of September there were Four (4) sprinkler system plan reviews. Year to Date: 21 Total

FIRE ALARM SYSTEM REVIEWS

For the month of September there were eight (8) fire alarm system plan review.

Year to Date: 52 Total

EXHAUST HOOD CANOPY PLAN REVIEWS

For the month of September there was zero (0) exhaust hood canopy plan reviews.

Year to Date: 5 Total

HOOD SUPPRESSION PLAN REVIEWS

For the month of September there were one (1) hood suppression plan reviews.

Year to Date: 13 Total

LP TANK PERMITS

For the month of September there were five (5) LP tank permits issued.

Year to Date: 20 Total

UNDERGROUND STORAGE TANK REMOVAL PERMITS

There was one (1) underground storage tank removal permits issued for the month of September.

Year to Date: 7 Total

ABOVEGROUND STORAGE TANK REMOVAL PERMITS

There was three (3) aboveground storage tank removal permits issued for the month of September.

Year to Date: 4 Total

BURNING PERMITS

There were one (1) city burning permits issued for the month of September.

Year to Date: 35 Total

PLAN REVIEWS

We had thirty-two (32) plan reviews for the month of September.

- Bryan Elementary (restroom addition) – 1300 Bryan Elementary ELM
- Castro Elementary – 200 S Mayberry
- Fork to Fit – 2311 N. Conway suite 50
- Murdoch's Ranch and Home Supply – 311 S. Bryan ste 200A
- La Casa de Mi Abuela – 117 E Exp.83
- Yoga House – 805 N. Shary suite 300
- Shell Building – 1229 E. Griffin Parkway
- 4 plex – 704 Palmer
- 4 Plex – 713 Palmer
- 4 Plex – 709 Palmer
- Child Day Care – 1820 Perkins
- Adore Church 1104 Kika De La Garza ste.A
- 4 Plex – 711 Palmer
- 4 Plex – 712 Palmer
- 4 Plex – 706 Palmer
- Dreamland Academy Daycare – 1104 Kika De La Garza ste.B
- 4 Plex Lot #8 – 101 San Jose
- Office Space – 113 W 3rd
- 4 Plex #10 – 105 San Jose
- Office Space – 113 W.3rd
- 4 Plex #9 – 103 San Jose
- Office Space – 1512 E Griffin Parkway ste 12
- Kings Apartments – 4310 Kings
- Parking Lot – 1523 E. Exp 83
- Carniceria Prime Meat Market – 608 N Shary Rd Suites 11-12
- Palmer 4Plex Complex – 702 Palmer
- F45 Gym – 2308 E. 1st st ste.2,3,4
- MCISD Annex Bldg. – 925 E Business hwy.83
- 4Plex lot 6 – 900 Hidden Hills
- Del Monte Orchard – 701 N. Shuerbach
- Bryan Elementary – 1300 Bryan Elementary ELM
- Castro Elementary – 200 S. Mayberry

Year to Date: 147 Total

MEETINGS ATTENDED

For the month of September there were thirty-four (34) meetings attended by the Fire Prevention Office.

- September 1, 2023 – Fire Marshal Frank Cavazos had a one on one meeting with Chief Garcia
- September 5, 2023 – Fire Marshal Frank Cavazos attended a Phaser meeting at City Hall
- September 5, 2023 – Fire Marshal Frank Cavazos attended Staff meeting at City with Randy Perez
- September 6, 2023 – Fire Marshal Frank Cavazos attended a check presentation to IHOP with Chief Garcia at the CEED building
- September 6, 2023 – Fire Marshal Frank Cavazos City ID's
- September 6, 2023 – Fire Marshal Frank Cavazos, with Joel Saenz and Missy Alvarez attended E-Memo/PO Process Training at City Hall
- September 7, 2023 – Fire Marshal Frank Cavazos attended SRC meeting
- September 7, 2023 – Fire Marshal Frank Cavazos attended PCC at City Hall
- September 7, 2023 – Fire Marshal Frank Cavazos had meeting with Lavalette Intl Montessori concerning gate
- September 7, 2023 – Fire Marshal Frank Cavazos attended Childhood Cancer Awareness Walk meeting hosted by Amy Tijerina
- September 11, 2023 – Fire Marshal Frank Cavazos attended Fire Prevention meeting conference room
- September 11, 2023 – Fire Marshal Frank Cavazos attended "El Grito Meeting" at Mission Police Department
- September 12, 2023 – Fire Marshal Frank Cavazos attended Staff meeting at City Hall
- September 12, 2023 – Fire Marshal Frank Cavazos attended City Council meeting at City Hall
- September 13, 2023 – Fire Marshal Frank Cavazos and Chief Garcia met with Mr. Mark Cain at 5x5 Brewery regarding Veteran's Event Fireworks
- September 13, 2023 – Fire Marshal Frank Cavazos attended mandatory Updated City of Mission Procurement Manual training at City Hall
- September 14, 2023 – Fire Marshal Frank Cavazos attended SOP Overtime group meeting at City Hall
- September 14, 2023 – Fire Marshal Frank Cavazos attended "El Grito" meeting at Central Fire Station
- September 14, 2023 – Fire Marshal Frank Cavazos attended SRC Meeting
- September 15, 2023 – Fire Marshal Frank Cavazos attended meeting with Mark Doherty at Sharyland Football stadium
- September 15, 2023 – Fire Marshal Frank Cavazos attended "El Grito" meeting at Mission Event Center
- September 19, 2023 - Fire Marshal Frank Cavazos attended Staff meeting at Council Chambers
- September 19, 2023 – Fire Marshal Frank Cavazos attended Directors Meeting at City Hall
- September 20, 2023 – Fire Marshal Frank Cavazos attended Community Tool Shed Opening at Speer Memorial Library
- September 21, 2023 - Fire Marshal Frank Cavazos attended SRC meeting
- September 21, 2023 - Fire Marshal Frank Cavazos attended Fire Prevention Caravan Parade meeting with Chief Garcia at Admin. Conference Room.
- September 21, 2023 – Fire Marshal Frank Cavazos and Chief Garcia attended and was a speaker at Palmview High School for the Mental Health Documentary
- September 22, 2023 – Fire Marshal Frank Cavazos attended Fire Prevention Meeting for October Fire Prevention month at Central Admin. Conference Room
- September 25, 2023 – Fire Marshal Frank Cavazos attended Veterans Day Logistics Meeting at City of Mission Community Room

- September 26, 2023 – Fire Marshal Frank Cavazos attended Fire Chief Pinning Ceremony at City Hall
- September 28, 2023 - Fire Marshal Frank Cavazos City SRC meeting
- September 28, 2023 – Fire Marshal Frank Cavazos attended ground breaking event for Cross Church
- September 28, 2023 – Fire Marshal Frank Cavazos had a meeting with Mr. Cerda regarding the Loretto Development
- September 29, 2023 -- Fire Marshal Frank Cavazos attended retreat with Command Staff

Year to Date: 199 Total

PUBLIC EDUCATION

During the month of September there were six (6) presentations conducted.

Date	Location	Fire Extinguisher w/Simulator	Fire Safety Trailer	Tours of Stations	Fire Safety Presentation	City Events/ Parade
9/13/2023	Mission Event Center		500			Childhood Cancer Awareness
9/16/2023	Mission Event Center				500	El Grtto
9/17/2023	Mission Event Center				400	El Grtto
9/21/2023	Bentsen Palm & Military Hwy.				100	Block Party
9/21/2023	Mission Event Center				300	Health Fair
9/29/2023	Mission Central Fire Station			10		Girl Scouts

Year to Date: 70 Presentations 19,107 Audience
 Year to Date w/The Tutor 6 Presentations 389 Audience
 Year to Date w/F.S.T. 14 Presentations 3,500 Audience
 Year to Date w/ City Events 8 Presentations 2,410 Audience
 Year to Date – Other 1 Presentations 20 Audience
 Year to Date Grand Total 99 Presentations 25,426 Audience

Frank Cavazos, Deputy Chief/Fire Marshal

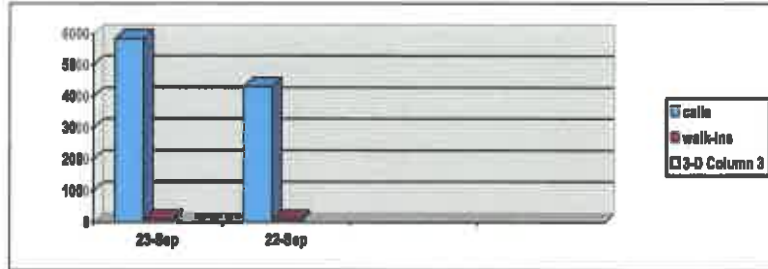
"Dedicated to the Community We Protect... and Serve"

CITY SECRETARY MONTHLY REPORT SEPTEMBER 2023

Reception:

Calls received: 5,839

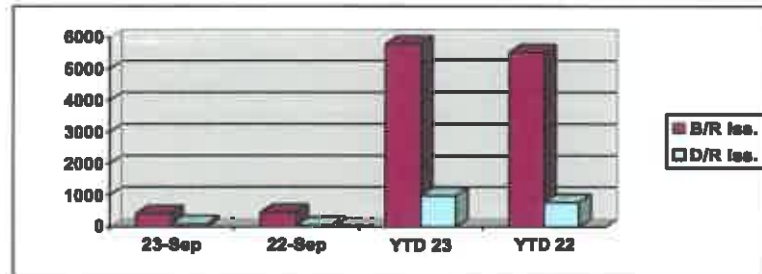
Walk-ins: 102



Vital Statistics:

Birth Records Registered
Birth Records Issued
Death Records Registered
Death Records Issued
Funds Received

Sep-23	Sep-22		YTD 23	YTD 22
186	211		1798	2130
415	456		5787	5522
45	31		522	670
91	46		990	777
\$10,385.00	\$10,948.00		\$ 141,918.00	\$ 151,193.00



Cemetery:

	Laurel Hill	San Jose	Catholic	Baby Sp.	YTD 22/23
Burials:	1	0	1	0	51
Sold Spaces:	0	0	0	0	0

	Laurel Hill	San Jose	Catholic	Baby Sp.	YTD 21/22
Burials:	3	0	3	0	132
Sold Spaces:	0	0	0	0	77



MINUTES

PRESENT:

Norie Gonzalez Garza, Mayor
Ruben D. Plata, Mayor Pro-Tem
Abiel Flores, Councilman
Alberto Vela, Councilman
Victor A. Flores, City Attorney
Randy Perez, City Manager
Anna Carrillo, City Secretary

ABSENT:

Jessica Ortega, Councilwoman

ALSO PRESENT:

Jim & Beth Barnes

STAFF PRESENT:

David Flores, Asst. City Manager
Adrian Garcia, Fire Chief
Juan Pablo Terrazas, Asst. City Manager
Angie Vela, Finance Director
Rick Venecia, Boys & Girls Club Director
Cesar Torres, Chief of Police
Frank Cavazos, Deputy Fire Chief
Joanne Longoria, CDBG Director
Kenia Gomez, Media Relations Director
Stephen Kotsatos, Health Director
Christopher Navarette, Deputy Fire Chief
Nereyda Pena, Assistant HR Director

SPECIAL MEETING

CALL TO ORDER AND ESTABLISH QUORUM

With a quorum being present, Mayor Norie Garza Gonzalez called the meeting to order at 3:06 p.m.

PRESENTATIONS

1. Swearing in of Fire Chief

Former Fire Chief Rene Lopez swore in Fire Chief Adrian L. Garcia.

Fire Chief Garcia thanked God, his wife and family for supporting him throughout his career. He also thanked the Mayor and the Council for the trust, confidence and opportunity to serve the City of Mission.

ADJOURNMENT

At 3:24 p.m., Councilman Alberto Vela moved for adjournment. Motion was seconded by Councilman Abiel Flores and approved unanimously 4-0.

Norie Gonzalez Garza, Mayor

ATTEST:

Anna Carrillo, City Secretary



MINUTES

PRESENT:

Norie Gonzalez Garza, Mayor
Ruben D. Plata, Mayor Pro-Tem
Jessica Ortega, Councilwoman
Abiel Flores, Councilman
Alberto Vela, Councilman
Victor A. Flores, City Attorney
Randy Perez, City Manager
Anna Carrillo, City Secretary

ALSO PRESENT:

Jim & Beth Barnes
Sam Bensen
Irma Flores
Esther Salinas
Candace Rodriguez
Monica Gonzalez
Monica Guerrero

STAFF PRESENT:

Victor Lopez, Police Officer
Joel Chapa, Police Officer
Isela Marin, Crime Victims Liaison
Lionel Exinia, Police Officer
Arturo Tijerina, Police Officer

ABSENT:

STAFF PRESENT:

Anais Chapa, Assistant City Secretary
David Flores, Asst. City Manager
Adrian Garcia, Fire Chief
Juan Pablo Terrazas, Asst. City Manager
Angie Vela, Finance Director
Michael Elizalde, Grants Administrator
Susie De Luna, Planning Director
Alex Hernandez, Assistant Planning Director
Robert Hinojosa, Risk Management Director
Joe Enriquez, Utilities Manager
Rick Venecia, Boys & Girls Club Director
Abram Ramirez, IT Director
Abel Bocanegra, P.E., City Engineer
Cesar Torres, Chief of Police
Frank Cavazos, Deputy Fire Chief
Teclo Garcia, CEO MEDC
Yenni Espinoza, Assistant Library Director
Cynthia Lopez, Museum Director
Mario Flores, Golf Director
Joel Chapa, Police Officer
Roel Mendiola, Sanitation Dept. Director
Mary Hernandez, Veterans Cemetery Director
Kenia Gomez, Media Relations Director
Stephen Kotsatos, Health Director
Christopher Navarette, Deputy Fire Chief
Amy Tijerina, Events Manager
Brad Bentsen, Parks & Recreation Director
Jose Silva, Internal Auditor
JC Avila, Fleet Director
Jerry Guzman, Operations Manager

REGULAR MEETING

CALL TO ORDER AND ESTABLISH QUORUM

With a quorum being present, Mayor Norie Garza Gonzalez called the meeting to order at 4:30 p.m.

INVOCATION AND PLEDGE ALLEGIANCE

City Manager Randy Perez led the invocation and Pledge of Allegiance.

DISCLOSURE OF CONFLICT OF INTEREST

None

PRESENTATIONS

1. Proclamation - Down Syndrome Month – Carrillo

Councilwoman Jessica Ortega moved to approve the Proclamation – Down Syndrome Month. Motion was seconded by Mayor Pro Tem Ruben Plata and approved unanimously 5-0.

2. Proclamation - Fire Prevention Month – Garcia

Councilwoman Ortega moved to approve the Proclamation – Down Syndrome Month. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

3. Proclamation - Food Safety Awareness Month – Kotsatos

Councilwoman Ortega moved to approve the Proclamation – Down Syndrome Month. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

4. Proclamation - Domestic Violence Awareness – Torres

Councilwoman Ortega moved to approve the Proclamation – Down Syndrome Month. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

5. Presentation by Andrew Canon, Executive Director RGVMPPO – Terrazas

Luis Diaz, RGVMPPO Assistant Executive Director, presented the UTP (Unified Transportation Projects) that were currently underway or upcoming throughout the state of Texas over the next ten years. One of the projects presented was the I-69C/I-69E connector. This project was awarded a total of 150 million dollars. In Category 7, there was the Nolana Loop project that was awarded 25 million dollars. For carbon reduction projects there was the Pharr Bridge Commercial Vehicle parking site, regional signal improvements, Southmost Nature Trail and bus passenger loading areas and facility improvements.

6. Report from the Greater Mission Chamber of Commerce – Enriquez

Candace Rodriguez, Mission Chamber of Commerce Director of Communications, reported on upcoming events such as: the Annual Membership Awards Ceremony to be held on October 12th at the Mission Event Center, Ribbon Cutting ceremony for Thrive Drip Spa, SBDC Seminars on September 27th: Social Media Tips for Small Businesses and Smart Start, Scholarship Pageant on October 7th.

7. Departmental Reports – Perez

Mayor Pro Tem Plata moved to approve the Departmental Reports. Motion was seconded by Councilman Alberto Vela and approved unanimously 5-0.

8. Citizen's Participation – Garza

Mission Police Chief Cesar Torres introduced the new Assistant Chief of Police, Reynaldo Perez. Mr. Perez proceeded to thank the Mayor, City Council and City Manager for the opportunity and for their continuous support of the department. Chief Torres also introduced twelve officers who were just recently sworn in.

PUBLIC HEARING

PLANNING & ZONING RECOMMENDATIONS

9. Rezoning: Lot 21, Block 3, Oakwood Estates Subdivision, (R-1) Single Family Residential to (C-3) General Business, Nallely & Sergio Cerda, and Adoption of Ordinance #5377 - De Luna

On September 13, 2023, the Planning and Zoning Commission held a Public Hearing to consider the rezoning request. The subject site was located 125' East of River Oak Avenue along the north side of W. Griffin Parkway 495. There was no public opposition during the P&Z Meeting. The board unanimously recommended approval.

Staff and City Manager recommended approval.

Mayor Garza asked if there were any comments for or against the request.

There were no comments.

Upon motion by Mayor Pro Tem Plata seconded by Councilman Vela and approved unanimously, the public hearing was closed.

Councilman Vela moved to approve the Rezoning: Lot 21, Block 3, Oakwood Estates Subdivision, (R-1) Single Family Residential to (C-3) General Business, Nallely & Sergio Cerda, and Adoption of Ordinance #5377. Motion was seconded by Councilman Abiel Flores and approved unanimously 5-0.

ORDINANCE NO. 5377

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS
GRANTING A REZONING LOT 21, BLOCK 3, OAKWOOD ESTATES SUBDIVISION (R-1)
SINGLE FAMILY RESIDENTIAL TO (C-3) GENERAL BUSINESS

10. Conditional Use Permit: Build a Pool House on Property Zoned R-1 (Single Family Residential), 2800 Summer Breeze, Lot 16, Shary Oaks Subdivision, R-1, Marco A. Guerra, and Adoption of Ordinance #5378 - De Luna

On September 13, 2023 the Planning and Zoning Commission held a Public Hearing to consider the Conditional Use Permit request. The subject site was located approximately 710' West of N. Shary Road along the South side of Summer Breeze. There was no public opposition during the P&Z Meeting. The board unanimously recommended approval.

Staff and City Manager recommended approval.

Mayor Garza asked if there were any comments for or against the request.

There were no comments.

Upon motion by Mayor Pro Tem Plata seconded by Councilman Flores and approved unanimously, the public hearing was closed.

Mayor Pro Tem Plata moved to approve the Conditional Use Permit: Build a Pool House on Property Zoned R-1 (Single Family Residential), 2800 Summer Breeze, Lot 16, Shary Oaks

Subdivision, R-1, Marco A. Guerra, and Adoption of Ordinance #5378. Motion was seconded by Councilman Vela and approved unanimously 5-0.

ORDINANCE NO. 5378

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS
GRANTING A CONDITIONAL USE PERMIT TO BUILD A POOL HOUSE ON PROPERTY
ZONED R-1 (SINGLE FAMILY RESIDENTIAL), 2800 SUMMER BREEZE LOT 16, SHARY
OAKS SUBDIVISION R-1

11. Conditional Use Permit Renewal: Sale & On-Site Consumption of Alcoholic Beverages- La Cruda 1702 E. Griffin Parkway, Ste. A, Being the E. 51' of Lot 8B, Stewart Village Phase I, C-3, Sylvia S. Luque and Adoption of Ordinance #5379 - De Luna

On September 13, 2023 the Planning and Zoning Commission held a Public Hearing to consider the Conditional Use Permit Renewal request. The subject site was located near the SE corner of Stewart and F.M. 495 at the Stewart Village Commercial Plaza. There was no public opposition during the P&Z Meeting. The board unanimously recommended approval.

Staff and City Manager recommended approval.

Mayor Garza asked if there were any comments for or against the request.

There were no comments.

Upon motion by Mayor Pro Tem Plata seconded by Councilman Flores and approved unanimously, the public hearing was closed.

Councilman Flores moved to approve the Conditional Use Permit Renewal: Sale & On-Site Consumption of Alcoholic Beverages- La Cruda 1702 E. Griffin Parkway, Ste. A, Being the E. 51' of Lot 8B, Stewart Village Phase I, C-3, Sylvia S. Luque and Adoption of Ordinance #5379. Motion was seconded by Councilman Vela and approved unanimously 5-0.

ORDINANCE NO. 5379

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS GRANTING A
CONDITIONAL USE PERMIT RENEWAL FOR THE SALE & ON-SITE CONSUMPTION OF
ALCOHOLIC BEVERAGES – LA CRUDA, 1702 E. GRIFFIN PARKWAY, STE. A BEING THE E.
51' OF LOT 8B, STEWART VILLAGE, PHASE I

12. Conditional Use Permit Renewal: To Keep a Mobile Food Truck – Fiesta Hotdogs in a C-2 Zone (Neighborhood Commercial), 208 N. Inspiration Road, Lot 1, Madrigal Subdivision, C-2, Fiesta Hot Dogs (c/o Federico Garcia & Lucero Vasquez), and Adoption of Ordinance #5380 - De Luna

On September 13, 2023 the Planning and Zoning Commission held a Public Hearing to consider the Conditional Use Permit Renewal request. The subject site was located 130' north of W. 2nd Street along the east side of Inspiration Road within the Fiesta Grocery Site. There was no public opposition during the P&Z Meeting. The board unanimously recommended approval.

Staff and City Manager recommended approval.

Mayor Garza asked if there were any comments for or against the request.

Federico Garcia, owner of Fiesta Hot Dogs, was present to answer any questions and also asked for the opportunity to continue working his business with the city.

Upon motion by Mayor Pro Tem Plata seconded by Councilwoman Ortega and approved unanimously, the public hearing was closed.

Mayor Pro Tem Plata moved to approve the Conditional Use Permit Renewal: To Keep a Mobile Food Truck – Fiesta Hotdogs in a C-2 Zone (Neighborhood Commercial), 208 N. Inspiration Road, Lot 1, Madrigal Subdivision, C-2, Fiesta Hot Dogs (c/o Federico Garcia & Lucero Vasquez), and Adoption of Ordinance #5380. Motion was seconded by Councilman Flores and approved unanimously 5-0.

ORDINANCE NO. 5380

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS
GRANTING A CONDITIONAL USE PERMIT RENEWAL TO PLACE A MOBILE FOOD TRUCK
– FIESTA HOTDOGS IN A C-2 ZONE (NEIGHBORHOOD COMMERCIAL), 208 N.
INSPIRATION ROAD, LOT 1, MADRIGAL SUBDIVISION

CONSENT AGENDA

All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately. The City Council May Take Various Actions; Including But Not Limited To Rescheduling An Item In Its Entirety For A Future Date Or Time. The City Council May Elect To Go Into Executive Session On Any Item Whether Or Not Such Item Is Posted As An Executive Session Item At Any Time During The Meeting When Authorized By The Provisions Of The Open Meetings Act

13. Approval of Minutes – Carrillo

Regular Meeting – September 11, 2023

14. Acknowledge Receipt of Minutes – Perez

Citizen’s Advisory Committee – August 29, 2023

Mission Civil Service Commission – August 21, 2023

Parks & Recreation – August 8, 2023

15. Authorization to purchase beer, wine and liquor for resale at the Mission Event Center – A. Lerma

Staff was requesting to purchase beer, wine & liquor for resale at the Mission Event Center from the following vendors. Glazer’s Beer and Beverage, L&F Distributors, Holiday Wine & Liquor and Feldman’s Market Center thru September 30, 2024. As per Texas Local Government Code 252.022(D)(14) General Exemptions, “goods purchased by a municipality for subsequent retail sale by the municipality” the goods acquired by the Mission Event Center was exempt from the procurement process.

Mission Event Center budget not to exceed \$42,000.

16. Approval of Resolution No.1852 authorizing the Mission Police Department to submit an Agreement for the Temporary Closure of State Right-of-Way to the Texas Department of Transportation for The Beer Run 5k run. – Torres

The agreement was required by the Texas Department of Transportation for the closure of a single southbound lane on Bryan Road (FM 396) from 8th Street to First Street & a single northbound lane of Conway Avenue (SH 107) from First Street to U.S. Business 83 & U.S. Business 83 from Conway Avenue (SH 107) to a single southbound lane of Bryan Road (FM

396). The Mission Police Department would be responsible for securing the route and safety of all participants.

RESOLUTION NO. 1852

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS, AUTHORIZING THE SUBMITTAL TO THE TEXAS DEPARTMENT OF TRANSPORTATION BY THE MISSION POLICE DEPARTMENT OF AN AGREEMENT FOR THE TEMPORARY CLOSURE OF STATE RIGHT OF WAY OF A SINGLE SOUTHBOUND LANE ON BRYAN ROAD (FM 396) FROM 8TH STREET TO FIRST STREET & A SINGLE NORTHBOUND LANE OF CONWAY AVENUE (SH 107) FROM FIRST STREET TO U.S. BUSINESS 83 & U.S. BUSINESS 83 FROM CONWAY AVENUE (SH 107) TO A SINGLE SOUTHBOUND LANE OF BRYAN ROAD (FM 396). FOR THE BEER RUN 5K EVENT AND AUTHORIZING THE ISSUANCE OF A PUBLIC PERMIT

17. Approval of Resolution No.1853 authorizing the Mission Police Department to submit an Agreement for the Temporary Closure of State Right-of-Way to the Texas Department of Transportation for The 14th Annual Pink 5k walk/run. – Torres

The agreement was required by the Texas Department of Transportation for the closure of a single southbound lane on Bryan Road (FM 396) from IH 2 Frontage Road to Trinity road, for safety reasons. The original route would be one single southbound lane on Bryan Road (FM 396), westbound on Trinity road, eastbound on Trinity road, northbound on Business Park drive, eastbound on Park drive, southbound lane on Bryan Road (FM 396), and ending at Mission Regional Hospital. The Mission Police Department would be responsible for securing the route and safety of all participants.

RESOLUTION NO. 1853

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS, AUTHORIZING THE SUBMITTAL TO THE TEXAS DEPARTMENT OF TRANSPORTATION BY THE MISSION POLICE DEPARTMENT OF AN AGREEMENT FOR THE TEMPORARY CLOSURE OF STATE RIGHT OF WAY OF A SINGLE SOUTHBOUND LANE ON BRYAN ROAD (FM 396) FROM IH 2 FRONTAGE ROAD TO TRINITY ROAD. FOR THE 14th ANNUAL PINK 5K WALK/RUN EVENT AND AUTHORIZING THE ISSUANCE OF A PUBLIC PERMIT

18. Authorization to accept the FY 2023-2024 Local Border Security Program (LBSP) grant from the Office of the Governor (OOG) – Torres

The grant was a one-year grant for FY 2023-2024. The total amount of the grant award was \$190,000.00. This grant would allow the Mission Police Department to continue to increase patrol presence throughout the city of Mission, to include the U.S./Mexico border through the support of overtime costs. There was no cash match required by the City of Mission. This grant would be in effect upon approval through November 2024.

19. Authorization to submit a grant application to TSLAC for the Texas Family Place Libraries Grant. – Elizalde

The Speer Memorial Library was requesting authorization for submission of a grant application to TSLAC for the Texas Family Place Libraries Grant. The department was seeking to purchase equipment and supplies for dramatic play activities to enhance their Toddler Time. The total project cost is \$7,400 and required no match.

20. Approval of a Memorandum of Agreement between The Lower Rio Grande Valley TPDES Stormwater Task Force Partnership, Inc. and the City of Mission – Bocanegra

Memorandum of Agreement between The Lower Rio Grande Valley TPDES Stormwater Taskforce Partnership, Inc. and the City of Mission for the preparation of a Regional Texas Pollutant Discharge Elimination System (TPDES) Stormwater Permit Application and Stormwater Program Plan. The specific purpose of the Task Force was to assist members in complying with state and federal environmental regulations and to assist stakeholders with environmental protection goals that are best served by a regional approach. Each City executed this SWMP MOA every 5 years. The SWMP MOA would allow for a new SWMP that replaced the old one. There was a one-time fee of \$8,000.00. The SWMP MOA remains active until the City received its new MS4 permit. Once the permit was received, the MOA was complete and it closed. This usually takes about 1 year.

21. Amendment No. 4 to Interlocal Cooperation Agreement for the Management and Operation of the Rio Grande Valley State Veterans Cemetery – Hernandez

Amendments to the agreement were regarding Section 5.04 Employee Matters and Section 5.05 Disaster Preparedness.

22. Authorization to solicit bids for Shary Golf Course Maintenance Building – Terrazas

EGV Architects had completed the design for the Shary Golf Course Maintenance Building.

Authorization was being requested to solicit bids.

Mayor Pro Tem Plata asked to remove item 22 from the list and be discussed individually.

Mayor Pro Tem Plata moved to approve all consent agenda items 13 thru 21 as presented. Motion was seconded by Councilwoman Ortega and approved unanimously 5-0.

Mayor Pro Tem Plata moved to approve item 22. Motion was seconded by Councilwoman Ortega and approved unanimously 5-0.

APPROVALS AND AUTHORIZATIONS

23. Authorization to purchase an additional web-based subscription from ESO, a sole source vendor, to incorporate Training, Inspection and Asset Management modules to existing ESO platform – Garcia

The Mission Fire Department was seeking authorization to purchase an additional web – based subscription from ESO, via sole source, to incorporate training, inspection and Asset Management modules to the department’s existing platform. The department currently had a fire module.

Staff and City Manager recommended approval.

Councilwoman Ortega moved to approve the purchase of an additional web-based subscription from ESO, a sole source vendor, to incorporate Training, Inspection and Asset Management modules to existing ESO platform. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

24. Authorization to award bid to Frontera Materials for the purchase of Sand Backfill Material for the Public Works Department – Bocanegra

The City of Mission had accepted and opened four (4) Bid responses for the purchase of Sand Backfill Material. Staff and City Manager recommended awarding bid to Frontera Materials, who was the lowest responsible bidder meeting all specifications, with a bid at \$5/ton. Orders would be placed on an as needed basis throughout the one-year base term.

Staff and City Manager recommended approval.

Councilwoman Ortega moved to award bid to Frontera Materials for the purchase of Sand Backfill Material for the Public Works Department. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

25. Authorization to award bid to Frontera Materials for the purchase of Hot & Cold Mix Asphalt for the Public Works Department – Bocanegra

The City of Mission had accepted and opened four (4) bid responses for Hot and Cold Mix Asphalt. Staff recommended awarding bid to Frontera Materials, who was the lowest responsible bidder meeting all specifications. Recommendation was based solely on estimated quantities and orders would be placed on an as needed basis throughout the six month base term. The contract term was for six months with the option to renew for two additional six-month renewals.

Staff and City Manager recommended approval.

Councilwoman Ortega moved to award bid to Frontera Materials for the purchase of Hot & Cold Mix Asphalt for the Public Works Department. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

26. Approval of Resolution #1854 supporting the University of Texas Rio Grande Valley's submission of the region's Recompete Plan and Strategy Development Grant – Elizalde

U.S. Economic Development Administration (EDA) released a notice of funding opportunity for Phase 1 of the Distressed Area Recompete Pilot Program. Phase 1 would comprise of a grant opportunity for a Strategy Development Grant as well as the opportunity to submit a region's Recompete Plan. All four counties of the Rio Grande Valley had been deemed fully eligible as "Local Labor Markets" as all four counties had a prime-age employment gap (PAEG) of at least 5% and a median annual household income of no more than \$75,000. The region had established the RGV Recompete Coalition including these initial stakeholders as well as equitably inviting others to join per the scope of the project. UTRGV had been selected to serve as the principal applicant and lead member organization for application and implementation, serving as the central coordinator, maintaining communication, and ensuring that funding and other assistance provided by EDA were effectively coordinated within the RGV region.

Staff and City Manager recommended approval.

Councilwoman Ortega moved to approve Resolution #1854 supporting the University of Texas Rio Grande Valley's submission of the region's Recompete Plan and Strategy Development Grant. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

RESOLUTION NO. 1854

EDA DISTRESSED AREA RECOMPETE PILOT PROGRAM
"RGV RECOMPETE COALITION"

27. Discuss, consider, and adopt Resolution #1855 to designate authorized signatories for the Community Development Block Grant – Disaster Recovery (CDBG-DR) program for GLO state contract number 23-152-003-E070- Elizalde

Discuss, consider, and adopt resolution to designate authorized signatories for the Community Development Block Grant-Disaster Recovery (CDBG-DR) program for GLO state contract number 23-152-003-E070. The grant contract in the amount of \$997,236.75 would support the city's La Cuchilla Drainage Improvement Project.

Staff and City Manager recommended approval.

Councilwoman Ortega moved to approve Resolution #1855 to designate authorized signatories for the Community Development Block Grant – Disaster Recovery (CDBG-DR) program for GLO state contract number 23-152-003-E070. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

RESOLUTION NO. 1855

A RESOLUTION BY THE CITY COUNCIL OF CITY OF MISSION DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY PROGRAM (CDBG-DR) GENERAL LAND OFFICE (GLO) STATE CONTRACT NUMBER 23-152-003-E070.

28. Discuss, consider, and adopt Resolution #1856 regarding Civil Rights policies- Elizalde

Discuss, consider, and adopt a resolution regarding Civil Rights policies which included the following: Citizen Participation Plan and Grievance Procedures; Section 3 Policy; Excessive Force Policy; Limited English Proficiency (LEP) Standards Plan; Section 504 Policy and Grievance Procedures; Code of Conduct Policy; and Fair Housing Policy.

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to adopt Resolution #1856 regarding Civil Rights policies. Motion was seconded by Councilman Vela and approved unanimously 5-0.

RESOLUTION NO. 1856

CITY OF MISSION ADOPTS THE FOLLOWING:

CITIZEN PARTICIPATION PLAN AND GRIEVANCE PROCEDURES; SECTION 3 POLICY; EXCESSIVE FORCE POLICY; LIMITED ENGLISH PROFICIENCY (LEP) STANDARDS PLAN; SECTION 504 POLICY AND GRIEVANCE PROCEDURES; CODE OF CONDUCT POLICY; AND FAIR HOUSING POLICY.

29. Authorization to purchase renewal of Brazos software maintenance from sole source vendor, Tyler Technologies- Ramirez

Authorization to purchase renewal of law enforcement and court electronic citation software Brazos maintenance for 2023-2024 from Tyler Technologies, a sole source vendor, at a cost of \$36,091.53.

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to purchase renewal of Brazos software maintenance from sole source vendor, Tyler Technologies. Motion was seconded by Councilman Vela and approved unanimously 5-0.

30. Authorization to purchase renewal of New World Enterprise software maintenance from sole source vendor, Tyler Technologies- Ramirez

Authorization to purchase renewal of law enforcement New World Enterprise software maintenance for 2023-2024 to Tyler Technologies, a sole source vendor, at a cost of \$126,732.95.

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to purchase renewal of New World Enterprise software maintenance from sole source vendor, Tyler Technologies. Motion was seconded by Councilman Vela and approved unanimously 5-0.

31. Authorization to purchase renewal of Incode ERP software maintenance from sole source vendor, Tyler Technologies - Ramirez

Authorization to purchase renewal of Incode ERP software maintenance for 2023-2024 from Tyler Technologies, a sole source vendor, at a cost of \$136,939.00.

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to purchase renewal of Incode ERP software maintenance from sole source vendor, Tyler Technologies. Motion was seconded by Councilman Vela and approved unanimously 5-0.

32. Authorization to enter into a contract with Noble Texas Builders LLC for roof repairs to the CEED Building via Buy Board Contract # 620-21 – T. Garcia

The CEED Building, located at 801 N. Bryan Road, suffered extensive roof damage during an April 2023 hail and wind storm. The roof and the parapet on the northwest side of the building must be repaired as soon as possible. The building sustained roof and structural damage.

Staff and City Manager recommended approval.

Councilwoman Ortega moved to enter into a contract with Noble Texas Builders LLC for roof repairs to the CEED Building via Buy Board Contract # 620-21. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

33. Approval of July 2023 Financial Statements – Vela

Angie Vela, Finance Director presented the July 2023 Adjusted Financials with an adjusted ending fund balance of \$18,289,091

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to approve the July 2023 Financial Statements. Motion was seconded by Councilman Vela and approved unanimously 5-0.

34. Acceptance of the July 2023 Tax Collection Report – Vela

Acceptance of monthly property tax report for the month of July 2023.

The 2022 total adjusted tax levy for taxes was \$29,020,072.89 and the amount of the collections as of July 31, 2023 is \$28,028,618.37 which represented 96.58% of the total 2022 tax levy.

The total adjusted tax levy for delinquent taxes was \$2,337,489.50 and the amount of collections as of July 31, 2023 is \$531,290.28 which represented 22.73% of the total tax levies from previous years.

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to accept the July 2023 Tax Collection report for the month of July 2023. Motion was seconded by Councilman Vela and approved unanimously 5-0.

35. Approval of Amended Finance Department Fiscal Policies for Capital Assets outlining procedures for inventory – Vela

Fiscal Policy Capital Assets was created and approved by Council on 09/26/2022 to formally outline the procedures the Finance Department followed for tracking and inventory control of all capital assets that meet the City's threshold.

This policy was being amended to increase threshold from \$1,000.00 to \$5,000.00 as approved in Purchasing Policy on September 11, 2023.

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to approve the amended Finance Department Fiscal Policies for Capital Assets outlining procedures for inventory. Motion was seconded by Councilman Flores and approved unanimously 5-0.

36. Acceptance of Quarterly Report of Investments for the Quarter ending June 30, 2023 and Interest Earned for Nine Months Ending June 30, 2023 – Vela

Fiscal Policy Capital Assets was created and approved by Council on 09/26/2022 to formally outline the procedures the Finance Department followed for tracking and inventory control of all capital assets that meet the City's threshold.

This policy was being amended to increase threshold from \$1,000.00 to \$5,000.00 as approved in Purchasing Policy on September 11, 2023.

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to approve the amended Finance Department Fiscal Policies for Capital Assets outlining procedures for inventory. Motion was seconded by Councilman Flores and approved unanimously 5-0.

37. Approval of Budget Amendments: General (BA 23-14, BA-23-15, BA-23-16), Utility (BA 23-17), Designated Purpose (BA-23-18), Veteran's Cemetery (BA-23-19) and MEDC Fund (BA-23-20) – Vela

Approval of the budget amendments:

General Fund – Reclassifications (Net Effect \$0.00)

General Fund – Fire/Parks (\$2,294,444.00 Revenues/\$2,294,444.00 Expenditures)

General Fund – Library (\$75,000.00 Revenues/\$75,000.00 Expenditures)

Utility Fund – Reclassifications (Net Effect \$0.00)

Designated Purpose Fund – Various Grants (\$57,000.00 Revenues/\$57,000.00 Expenditures)

Veteran's Cemetery Fund – Reclassifications (Net Effect \$0.00)

MEDC Fund – Facilities (\$70,000.00 Revenues/\$180,822.00 Expenditures).

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to approve Budget Amendments: General (BA 23-14, BA-23-15, BA-23-16), Utility (BA 23-17), Designated Purpose (BA-23-18), Veteran's Cemetery (BA-23-19) and MEDC Fund (BA-23-20). Motion was seconded by Councilman Vela and approved unanimously 5-0.

38. Approval of Publicity and Tourism Agreement with the Greater Mission Chamber of Commerce, Inc. – Vela

Approval of Publicity and Tourism Agreement with the Greater Mission Chamber of Commerce, Inc. for Fiscal Year 2023-24. These were funds that were received from the Hotel Motel

Occupancy Tax under VATS Tax Code, Section 351.101 to use hotel occupancy tax funds for attracting and promoting tourism and the convention and hotel industry.

The 2023-2024 agreement would be effective October 1, 2023 through September 30, 2024 in the amount of \$310,000.00.

Staff and City Manager recommended approval.

Mayor Pro Tem Plata moved to approve the Publicity and Tourism Agreement with the Greater Mission Chamber of Commerce, Inc. Motion was seconded by Councilman Vela and approved unanimously 5-0.

39. Approval of Ordinance #5381 of the City Council of the City of Mission, Texas Amending Chapter 90, Solid Waste, Article II, Collection Regulations, Section 90-56 Fees and Charges Exhibit A of the City of Mission Code of Ordinances providing for new residential, multi-family, governmental, industrial and commercial garbage rates – D. Flores

In order to finance the sanitation capital equipment operations, it was necessary to adjust the sanitation rates. With the changes in the Consumer Price Index, it had become necessary to make the adjustments in order to maintain vital operations in providing this valuable service to the Citizens of Mission.

New garbage rates for residential, apartment and commercial accounts would be implemented as of October 1, 2023.

Staff and City Manager recommended approval.

Councilman Vela moved to approve Ordinance #5381 of the City Council of the City of Mission, Texas Amending Chapter 90, Solid Waste, Article II, Collection Regulations, Section 90-56 Fees and Charges Exhibit A of the City of Mission Code of Ordinances providing for new residential, multi-family, governmental, industrial and commercial garbage rates. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

ORDINANCE NO. 5381

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS AMENDING CHAPTER 90, SOLID WASTE, ARTICLE II COLLECTION REGULATIONS, SECTION 90-56 FEES AND CHARGES EXHIBIT A OF THE CITY OF MISSION CODE OF ORDINANCES PROVIDING FOR NEW RESIDENTIAL, APARTMENT AND COMMERCIAL GARBAGE RATES AND PROVIDING FOR AN EFFECTIVE DATE

40. Approval of Resolution #1857 of the City of Mission, Texas, establishing a Charter Review Committee, Appointing Members, Assigning Duties, Providing for Public Meetings, and Providing for an Effective Date and a Date of Termination of Activities – Carrillo

The Charter Review Committee was charged with considering and making recommendations to the City Council, including but not limited to technical and other updated amendments that might be suggested by the Mayor, Council, Committee Members and/or City staff. The Mayor and Council shall each select one responsible and independent member as their appointment to serve on the committee.

Staff and City Manager recommended approval.

Councilwoman Ortega appointed Letty Garcia. Mayor Pro Tem Plata appointed Julio Cerda. Mayor Garza appointed Kevin Sanchez. Councilman Flores appointed Hector Ramirez. Councilman Vela appointed Joe Vargas.

Councilwoman Ortega moved to approve Resolution #1857 of the City of Mission, Texas, establishing a Charter Review Committee, Appointing Members, Assigning Duties, Providing for Public Meetings, and Providing for an Effective Date and a Date of Termination of Activities. Motion was seconded by Mayor Pro Tem Plata and approved unanimously 5-0.

RESOLUTION NO. 1857

A RESOLUTION OF THE CITY COUNCIL OF MISSION, TEXAS, ESTABLISHING A CHARTER REVIEW COMMITTEE, APPOINTING MEMBERS, ASSIGNING DUTIES AND DURATION, PROVIDING FOR COMMITTEE AND PUBLIC MEETINGS; AND PROVIDING FOR AN EFFECTIVE DATE AND A DATE OF TERMINATION OF ACTIVITIES

41. Approval of Resolution #1858 of the City of Mission, Texas, establishing an Ordinance Review Committee, Appointing Members, Assigning Duties, and Providing for an Effective Date and a Date of Termination of Activities – Carrillo

The Ordinance Review Committee was charged with considering and making recommendations to the City Council, including but not limited to technical and other updated amendments that might be suggested by the Mayor, Council, Committee Members and/or City staff. The Mayor and Council shall each select one responsible and independent member as their appointment to serve on the committee. The City Manager, all Assistant City Managers, the Planning Director and the City Attorney, are hereby directed to support the Ordinance Review Committee and attend all meetings.

Staff and City Manager recommended approval.

Councilwoman Ortega appointed Everardo Villarreal. Mayor Pro Tem Plata appointed Dalia Robinson Ancer. Mayor Garza appointed Romeo Sanchez. Councilman Flores appointed Eric Flores. Councilman Vela appointed Esther Salinas. The council appointed Diana Izaguirre or a designee in her absence as the Planning & Zoning Member and appointed Councilman Flores as the alternate member for the Mayor's position.

Mayor Pro Tem Plata moved to approve Resolution #1858 of the City of Mission, Texas, establishing an Ordinance Review Committee, Appointing Members, Assigning Duties, and Providing for an Effective Date and a Date of Termination of Activities. Motion was seconded by Councilman Vela and approved unanimously 5-0.

RESOLUTION NO. 1858

A RESOLUTION OF THE CITY COUNCIL OF MISSION, TEXAS, ESTABLISHING AN ORDINANCE REVIEW COMMITTEE, APPOINTING MEMBERS, ASSIGNING DUTIES AND PROVIDING FOR AN EFFECTIVE DATE AND A DATE OF TERMINATION OF ACTIVITIES

UNFINISHED BUSINESS

None

ROUTINE MATTERS

City Manager Comments - Fall Sweep Community Round Up on Saturday, September 30th from 8:00am – 12:00pm at 1400 S. Conway, Fire Prevention – Cooking Safety Open House on October 2 from 6pm-9pm at the Leo Pena Placita Park, Domestic Violence Awareness event on October 3, 2023 at 6:00pm at the Mission Event Center, Duchesses Competition on October 7th at the Mission Event Center.

Mayor's Comments – None

City Council Comments – Councilwoman Ortega wished everyone a blessed week. Councilman Vela spoke about the new COVID vaccine which would now be administered only once per year. The vaccine is not covered by government funding and would therefore have to be covered by insurance or paid in cash.

ADJOURNMENT

At 6:01 p.m., Mayor Pro Tem Plata moved for adjournment. Motion was seconded by Councilwoman Ortega and approved unanimously 5-0.

Norie Gonzalez Garza, Mayor

ATTEST:

Anna Carrillo, City Secretary



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023

PRESENTED BY: Randy Perez, City Manager

AGENDA ITEM: Acknowledge Receipt of Minutes – Perez
Keep Mission Beautiful – August 15, 2023
Mission Civil Service Commission – August 21, 2023

NATURE OF REQUEST:

See Attached Minutes

BUGETED: N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval RP

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____



**KEEP MISSION
BEAUTIFUL BEAUTIFICATION
COMMITTEE REGULAR MEETING
MISSION CITY HALL
AUGUST 15, 2023 at 5:45 PM**

MINUTES

MEMBERS PRESENT:

Lisa Salinas
Gavino Garza
Mario Cantu
Robert Treviño

ABSENT:

Lucille Cavazos

STAFF PRESENT:

Anais Chapa, Assistant City Secretary
Roel Mendiola, Sanitation Director
Yaritza Peña, Administrative Coordinator
Laura Ojeda, Administrative Assistant
Jo Anne Longoria, CDBG Director
Esther Rivera, Housing Coordinator

REGULAR MEETING

CALL TO ORDER AND ESTABLISH QUORUM

With a quorum being present, Anais Chapa, Assistant City Secretary, called the meeting to order at 5:49 p.m.

APPROVAL OF MINUTES – JULY 11, 2023

Members took a few minutes to review the minutes from the meeting held on July 11, 2023 meeting. Mr. Mario Cantu moved to approve the minutes as presented. Motion was seconded by Ms. Lisa Salinas, and approved unanimously 4-0.

A. Discussion on Upcoming National Night Out Event on August 22, 2023

On August 22, 2023, the Mission Police Department would be holding their annual National Night Out event. This event typically brings out hundreds of community members and would be a great opportunity for Keep Mission Beautiful. It was decided that the Sanitation Department would provide promotional items to be given out such as pencils, fans, tote bags etc. Mr. Cantu also suggested that we create a survey to be given out to attendees. Each person who submitted the survey would be entered into a raffle of a gift basket.

B. Discussion and Possible Action – CDBG Beautification Project

Ms. JoAnne Longoria, CDBG Director and Ms. Esther River, CDBG Housing Coordinator were present at the meeting to discuss a possible collaboration with Keep Mission Beautiful. Ever year, CDBG received close to \$1 million in funds to be distributed throughout various projects and agencies. They wanted to partner with this committee to identify some of the areas in need and possibly help those Mission residents that do not qualify for the CDBG programs through Keep Mission Beautiful. They have seen that the City of McAllen has a program named "Paint McAllen Beautiful" where they help low income families, senior citizens, and residents with disabilities paint their homes. Ms. Longoria stated that there was

a very good opportunity for us to do the same thing through CDBG. She has been approached by a contractor who is willing to donate funds and/or supplies for this cause. She would like for us to put some type of registration form together to get this process started. CDBG would also like for us to assist with gathering volunteers for this project. We discussed a little of how McAllen does runs their program, and their application process was presented to the board. We would mimic McAllen’s process to begin our own.

Ms. Lisa Salinas moved to approve a collaboration with the CDBG department to set up a house painting project. Motion was seconded by Mr. Gavino Garza and approved unanimously 4-0.

C. Discussion and Possible Action – Finalizing the “Block Party Clean Up”

As per Mr. Cantu, this item has already been reviewed on the agenda several times and would like for it to be finalized so that we could move forward with the project. The flyer and application/registration packet was completed and was presented to the board for approval. Ms. Chapa asked everyone to review the documents in their packet and advise if there were any changes that needed to be made. Discussion ensued on how we would proceed with the project. The main question was, would we reach out to neighborhoods or would we let them reach out to us through the application process. Again, it was mentioned that the main goal of this project was to educate the residents on proper disposal and staff would be on hand to provide the information needed. One of the members suggested that we get our mayor or city council to come and join us as well for this.

Ms. Salinas moved to approve the Block Party Clean Up Flyer, application and registration packet as presented. Motion was seconded by Mr. Cantu and approved unanimously 3-0.

Ms. Salinas stepped out of the meeting at 6:20 p.m.

D. Discussion and Possible Action – Finalizing the Fall Round Up Flyer

The flyer was presented in the board’s packets for review. Mr. Mendiola mentioned that the date would have to be changed from September 23rd to September 30th due to a change in scheduling. Ms. Salinas inquired on having a way to possibly help those residents who are disabled and unable to bring their items to us. This is something that has been discussed in the past. In previous events, if we received phone calls asking about this, we would write down the addresses and have a volunteer go and pick up the items. This is not something that we advertise; however, we can do something to help if need be. Other than that, everyone was in agreeance with the flyer with the exception of making a modification on the date.

Mr. Garza moved to approve the Block Party Clean Up flyer with the change in date to September 30, 2023. Motion was seconded by Mr. Robert Trevino and approved unanimously 3-0.

E. Discussion and Possible Action – Selecting Project for Grant

There is a grant opportunity through Keep Texas Beautiful and H-E-B. The grant is called “Our Texas, Our Future” and is opening up from August 21 through September 28, 2023. They provide grant awards from \$500 to \$3000 for new or existing programs across Texas. Projects can fall under any of the following categories: beautification/community greening, litter prevention, recycling, waste reduction, etc. There were a few ideas that were presented such as planting a community vegetable garden. Mr. Cantu suggested that we could do a “self-sustained” vegetable garden with a solar panel and irrigation system. Mr. Robert Trevino

suggested beautifying the lot by PNC bank that is off of Conway and Old 83. The only possible issue it that area is that we are not sure if it belongs to the City of Mission. The second suggestion was to enhance the area on Holland and Old 83 to possibly add more lighting and plants. It was mentioned that looking over previous awards it seemed like simple, gardening projects had won the grant.

Mr. Garza moved to proceed with the 1st suggested project off of Conway (if it belonged to the city), and if that was not possible, to then proceed with Option 2 which would be off of Holland. Motion was seconded by Mr. Trevino and approved unanimously 3-0.

DATE AND TIME OF NEXT MEETING

The next meeting will be held on September 5, 2023 at 5:45 p.m..

CHAIRMAN’S COMMENTS

Mr. Cantu stated that it was a very successful meeting and a lot had been accomplished.

MEMBER’S COMMENTS

None.

ADJOURNMENT

At 7:02 p.m., Mr. Garza moved to adjourn the meeting. Motion was seconded by Mr. Trevino and approved unanimously 3-0.

Mario Cantu, Chairman

**MINUTES FOR THE
MISSION CIVIL SERVICE COMMISSION
August 21, 2023**

Commission-Present

**Jerry Saenz-Chairman
Polo Garza-Vice-Chair
Michael Davis-Member**

Staff Present

**Jesse Lerma Jr-CS Director
Noemi Munguia-HR Director
Victor Flores-City Attorney
Robert Hinojosa-Director OD
Cesar Torres-Chief of Police
Alexandra Leal-Cpl PD
Adrian Alejandro-Cpl PD**

Call to Order

Mr. Jerry Saenz called the meeting to order at 9:00 a.m.

Approval of Minutes-June 29, 2023

Mr. Lerma submitted the minutes for review. After a brief discussion, Mr. Davis made a motion to approve the minutes a submitted. Mr. Garza seconded the motion. Motion was approved unanimously.

Approval of Mission Police Department SGT's Promotional Examination Scores and the Creation of a New Eligibility List (pending appeal)

Mr. Lerma advised the Commission that they held a promotional examination for SGT for the Mission Police Department on August 10, 2023. He advised them that five (5) individuals had participated and these were the scores pending the APPEAL:

1. Adrian Alejandro 71 plus 10 seniority points-81
2. Marco Bazaldua-69 plus 10 seniority points-79
3. Alejandra Leal-68 plus 10 seniority points-78
4. Tomas Garces-63 plus 10 seniority points-73
5. Mario Monforte-60 plus 10 seniority points-70

Mr. Lerma advised the Commission that Alejandra Leal and Adrian Alejandro had submitted appeals and that those would be heard today then we would approve the final scores and the eligibility list for the position. Mr. Lerma advised the Commission that both individuals submitted their appeals in writing as required, both received the same packets as the Commission, and both were advised to show up to the meeting.

Appeal #1-Both appealed question #27, included in your packets. CPL Alejandro did not show up so CPL Leal was up. The question was:

A basic principle of what scholars label the morality of law is that for a criminal statute to carry moral authority it must be which of the following:

- A. Be understandable by the average person
- B. It is specific enough and focused enough to avoid the suggestion that it is too vague to be understood
- C. Specific
- D. All of the Above

ANSWER: D

CPL Leal stated that in the sentence the word must making it singular. I was aware that all 3 pertained to the question but when it said must I chose to be which and selected specific

CPL Alejandro stated that he could not find answer B so it could not be all of the above. The testing agency and the sources specifically and respectfully showed where all the answers were there and therefore concluded that the question was valid, accurate, and required no action. After a brief review and discussion, Mr. Davis made a motion to deny the appeal, to approve the scores as presented and to create an eligibility list for SGT. Mr. Garza seconded the Motion. Motion was approved unanimously. Mr. Lerma advised the Commission that CPL Alejandro and CPL Bazaldua would be promoted immediately and CPL Leal would remain as #1.

Approval of Mission Policed Department Promotional Examination Resource List for CPL

Mr. Lerma advised the Commission that with the promotions of the CPLs it created two opening so we needed to start the process to fill the position. Chief Torres and his staff were recommending the following sources for approval:

- 1. High Risk Patrol-Reducing the Danger to You, 4th Edition
- 2. Common Sense Police Supervision-Practical Tips for the First Line Leader-6th Edition
- 3. Mission Police Department Policy Manual

After a brief discussion, Mr. Garza made a motion to approve the resource list as presented. Mr. Davis seconded the motion. Motion was approved unanimously.

Approval of Mission Police Department Promotional Examination Schedule for CPL

Mr. Lerma was requesting the following examination schedule for approval:

- 1. Post Resource List-August 21, 2023
- 2. 30 Day Notice-October 31, 2023
- 3. Deadline to submit MOI-November 9, 2022
- 4. Date of Examination-November 30, 2023

After a brief discussion, Mr. Davis made a motion to approve the schedule as presented. Mr. Garza seconded the motion. Motion was approved unanimously.

Approval of Classified Positions for the Mission Police Department for FY2023-24

Mr. Lerma advised the Commission that we needed to approve the classified positions as required by law for the next fiscal year. Chief Torres was recommending the following positions for FY 2023-24: LT, SGT, CPL, and Patrolman. After a brief discussion, Mr. Davis made a motion to approve the classified positions as presented. Mr. Garza seconded the motion. Motion was approved unanimously.

Approval of Base Pay & Incentive Package for the Mission Police Department for FY 2023-24

Mr. Lerma advised the Commission that we needed to approve the base pay and incentive package for the next fiscal year. Mr. Lerma advised the Commission that the numbers presented reflected an increase of 6% to all police officers and they would be presented for approval at the next city council meeting. He advised them that if any changes were made at city council they would be presented at the next CS meeting. After a brief discussion, Mr. Garza made a motion to approve the base pay and incentive package as presented. Mr. Davis seconded the motion. Motion was approved unanimously.

Approval of Classified Positions for the Mission Fire Department for FY 2023-24

Mr. Lerma advised the Commission that we needed to approve the classified positions as required by law for the next fiscal year. Chief Garcia was recommending the following positions for FY 2023-24: Deputy Chief, Captain, LT, ENG, and FF. After a brief discussion, Mr. Davis made a motion to approve the classified positions as presented. Mr. Garza seconded the motion. Motion was approved unanimously.

Approval of Base Pay & Incentive Package for the Mission Fire Department for FY 2023-24

Mr. Lerma advised the Commission that we needed to approve the base pay and incentive package for the next fiscal year. Mr. Lerma advised the Commission that the numbers presented reflected an increase of 5% to all firefighters and they would be presented at the next city council meeting for approval. He advised them that if any changes occurred at city council they would be presented at the next CS meeting. After a brief discussion, Mr. Garza made a motion to approve the base pay and incentive package as presented. Mr. Davis seconded the motion. Motion was approved unanimously.

Pending Business

No pending business

Adjourn

Meeting was adjourned at 9:35 a.m.



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 09, 2023
PRESENTED BY: Anna Carrillo, City Secretary
AGENDA ITEM: Approval of Resolution # 1857-A of the City of Mission, Texas, amending Resolution 1857 to include a current Planning and Zoning Member and Mayor as a voting member of the Charter Review Committee – Carrillo

NATURE OF REQUEST:

Amendment to the Charter Review Committee Resolution will appoint a current Planning & Zoning Member and Mayor as a voting member.

Mayor Garza is recommending the appointment of JD Villarreal as the P&Z Member and Abiel Flores as the alternate for the Mayor position.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE:

APPROVED:	_____
DISAPPROVED:	_____
TABLED:	_____

_____ AYES

_____ NAYS

_____ DISSENTING _____

RESOLUTION NO. 1857-A

A RESOLUTION OF THE CITY COUNCIL OF MISSION, TEXAS, AMENDING RESOLUTION 1857 TO INCLUDE A CURRENT PLANNING AND ZONING MEMBER AND MAYOR AS A VOTING MEMBER OF THE CHARTER REVIEW COMMITTEE.

WHEREAS, the City of Mission’s approved Resolution 1857 on Monday, September 25, 2023 at a regular meeting of the City Council of the City of Mission, Texas, at which a quorum was present and which was held in accordance with Chapter 551, Texas Government Code; and

WHEREAS, the Mayor and Council each selected a responsible and independent member as their appointment to serve on the committee; and

WHEREAS, the council wishes to collectively, appoint a current Planning & Zoning Member to serve on the committee; and

WHEREAS, the Mayor will serve as a voting member and the Mayor shall select an Alternate Member for the Mayor’s position, with proxy voting authority, in the absence of the Mayor; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS, THAT:

Section 1. The following individuals are appointed to serve as the Planning and Zoning Member and Proxy for the Mayor Position.

- **Planning & Zoning Member: J.D. Villarreal**
- **Mayor Position & Alternate Member for Mayor Position (as proxy)
Norie Gonzalez Garza & Abiel Flores (proxy)**

Section 2. All other provisions of Resolution 1857 remain in full force and effect.

CONSIDERED, PASSED, AND APPROVED this 09th day of October, 2023, at a regular meeting of the City Council of the City of Mission, Texas, at which a quorum was present and which was held in accordance with Chapter 551, Texas Government Code.

CITY OF MISSION

By: _____
Norie Gonzalez Garza, Mayor

ATTEST:

Anna Carrillo, City Secretary

APPROVED AS TO FORM:

Victor A Flores, City Attorney



CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Juan Avila, Fleet Director
AGENDA ITEM: Approval of pre-negotiated service agreements for hourly labor rates and parts mark ups for fleet repairs on all city units to include special equipment and Sanitation units for FY 2023-2024 - Avila

NATURE OF REQUEST:

Staff is requesting approval of pre-negotiated service agreements with: Tellus Equipment Solutions, Diesel Fleet Care, Border Engine Rebuilders, Mission Paint & Body Shop, Lino's Automatic Transmission, Doggett Freightliner, Regio Machining, Holt Cat, Bert Ogden Chevrolet, Spikes Ford, Desperado Harley Davidson, Andy's Marine, D&R Glass Etc., Bobcat of the RGV, South Texas GMC, and Action Hydraulic Hoses. Service agreements include fleet repair hourly labor rates and parts mark-ups for all the City's Fleet and special equipment to also include the Sanitation units and are valid from 10/01/2023 through 09/30/2024. Services and parts will be acquired on an as needed basis and will be determined solely by the City of Mission. Attached are the hourly labor rates and percentage mark ups on parts.

BUGETED: Yes / No / N/A **FUND:** General/ Sanitation Fund **ACCT. #:** Various Accounts
BUDGET: \$722,500/ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$722,500/
\$500,000 _____ \$500,000

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Vernier Texas Louisiana	222 W Frontage Rd Alamo TX 78516	9567825580	7am-5pm	David Fuentes	dfuentes@verniertexas.co

Repair Services/Parts					
Estimates/Diagnostic Testing					
		\$ 495.00			
Labor Rate In-Shop Repairs		165.00		Negotiated City's Rate	\$ NA
Labor Rate Emergency/After Hours		185.00		Parts Mark Up	NA %
Shipping/Freight				Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.
				<input type="checkbox"/> Included in pricing. <input type="checkbox"/> X Additional Charge	

Printed Name: Brian Adams
 Date: 9.6.23

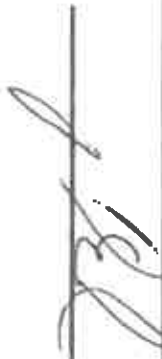
Signature: 

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
BEAR OILS & CHEVROLET	1400 E EXPRESSWAY #83	956-581-1111	7:30 - 6:00	BARBARA KOCH	BARBARA.KOCH@BEAROILS.COM

Repair Services/Parts					
Estimates/Diagnostic Testing	\$ 155.00		Labor Rate for On-Site Repairs	\$ 155.00	
Labor Rate In-Shop Repairs	\$ 155.00		Negotiated City's Rate	\$ 155.00	
Labor Rate Emergency/After Hours	\$ N/A		Parts Mark Up	20%	
Shipping/Freight	<input checked="" type="checkbox"/> Included in pricing. <input type="checkbox"/> Additional Charge		Terms		One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: BARBARA KOCH
 Date: 9/21/2023

Signature: 

City of Mission Sanitation/Fleet Service Agreement

Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
MISSION PAINT & BODY SHOP	212 E. 11 th ST MISSION TX 78572	956 581-2302	MONDAY FRIDAY 8:00 AM TO 6:00 PM SATURDAY 9 to 12	Mike Ballesteros	mike 78501@yahoo.com

Repair Services/Parts		Labor Rate for On-Site Repairs		Negotiated City's Rate	
Estimates/Diagnostic Testing		\$ FREE			\$ N/A
Labor Rate In-Shop Repairs		\$ 55.00			\$ N/A
Labor Rate Emergency/After Hours		\$ N/A	Parts Mark Up	25 ON LKO PARTS ONLY	%
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge		Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.	

Printed Name

MIKE BALLESTEROS

Signature:

Mike Ballesteros

Month

9-18-23

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Tellers Equipment Solutions	409 E. Emphreite 2 Mission, TX 78572	956-585-1618	7:30 AM - 4:30 PM	Jorge A. Louie	luna@tellers.com

Repair Services/Parts			
Estimates/Diagnostic Testing	Address	Labor Rate for On-Site Repairs	E-mail
		\$ 140 per hour	
Labor Rate In-Shop Repairs		\$ 140 per hour	
Labor Rate Emergency/After Hours		\$ 140 per hour	
Shipping/Freight:	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge	Parts Mark Up	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.
		Terms	

Printed Name: Jorge A. Louie
 Date: 8/28/23

Signature: Jorge A. Louie

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
BORDER ENGINE REBUILDERS & DIESEL SERVICES	100 INTERNATIONAL BLVD. MISSION, TEXAS 78572	956-585-4866	8 AM - 5 PM M-F	OSCAR RIOS	oscarrios2003@yahoo.com

Repair Services/Parts					
Estimates/Diagnostic Testing					
	\$ 145.00			Labor Rate for On-Site Repairs	\$ 135.00 hr.
Labor Rate In-Shop Repairs				Negotiated City's Rate	\$ 135.00 hr.
Labor Rate Emergency/After Hours	\$ 150.00 hr.			Parts Mark Up	35 %
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input type="checkbox"/> Charge			Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: Oscar J. Rios III
 Date: August 30, 2023

Signature: [Signature]

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Lino's TRANSMISSION	214 N. 29th St	9719601	8-5	Lino	cluna59@sbcglobal.net

Repair Services/Parts				
Estimates/Diagnostic Testing	\$ 0		Labor Rate for On-Site Repairs	\$ 85
Labor Rate In-Shop Repairs	\$ 85		Negotiated City's Rate	\$ 85
Labor Rate Emergency/After Hours	\$ 100		Parts Mark Up	15 %
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input type="checkbox"/> Additional Charge		Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name

Lino Luna Ja

Date

8-28-23

Signature:

Effective through: 12-31-23 **Action Hydraulic Hoses**
City of Mission – Price Sheet 2023

PRICE	PART NUMBER	CATEGORY
\$33.26	R16-04-04FJ-04FJ-22"	HOSE ASSEMBLY
\$36.96	R16-04-04FJ-04FJ-30"	HOSE ASSEMBLY
\$39.75	R16-04-04FJ-04FJ-37"	HOSE ASSEMBLY
\$42.97	R16-04-04FJ-04FJ-45"	HOSE ASSEMBLY
\$46.16	R16-04-04FJ-04FJ-53"	HOSE ASSEMBLY
\$48.95	R16-04-04FJ-04FJ-60"	HOSE ASSEMBLY
\$53.74	R16-04-04FJ-04FJ-72"	HOSE ASSEMBLY
\$42.77	R16-06-06FJ-06FJ-34"	HOSE ASSEMBLY
\$44.50	R16-06-06FJ-06FJ-38"	HOSE ASSEMBLY
\$45.36	R16-06-06FJ-06FJ-40"	HOSE ASSEMBLY
\$46.23	R16-06-06FJ-06FJ-42"	HOSE ASSEMBLY
\$60.92	R16-06-06FJ-06FJ-76"	HOSE ASSEMBLY
\$65.67	R16-06-06FJ-06FJ-87"	HOSE ASSEMBLY
\$69.12	R16-06-06FJ-06FJ-95"	HOSE ASSEMBLY
\$78.20	R16-06-06FJ-06FJ-116"	HOSE ASSEMBLY
\$47.85	R16-06-06FJ-06MPX-39"	HOSE ASSEMBLY
\$48.50	R16-06-06MPX-06FP-38"	HOSE ASSEMBLY
\$46.16	R16-08-08FJ-08FJ-26"	HOSE ASSEMBLY
\$51.46	R16-08-08FJ-08FJ-36"	HOSE ASSEMBLY
\$58.33	R16-08-08FJ-08FJ-49"	HOSE ASSEMBLY
\$65.21	R16-08-08FJ-08FJ-62"	HOSE ASSEMBLY
\$65.02	R16-12-12FJ-12FJ-27"	HOSE ASSEMBLY
\$68.26	R16-12-12FJ-12FJ-32"	HOSE ASSEMBLY
\$94.18	R16-12-12FJ-12FJ-72"	HOSE ASSEMBLY
\$83.11	R16-16-16FJ-16FJ-27"	HOSE ASSEMBLY
\$107.90	R16-16-16FJ-16MJ-54"	HOSE ASSEMBLY
\$41.45	J1406-06-06FSX-06FSX-50"	HOSE ASSEMBLY
\$37.74	J1406-06-06FSX-06FSX-36"	HOSE ASSEMBLY
\$35.62	J1406-06-06FSX-06FSX-28"	HOSE ASSEMBLY

Action Hydraulic Hoses
City of Mission – Price Sheet 2023

Effective through: 12-31-23

PRICE	PART NUMBER	CATEGORY
\$192.00	4SH-12-12FJ-12FJ45-79"	HOSE ASSEMBLY
\$122.65	4SH-12-12FJ-12FJ-50"	HOSE ASSEMBLY
\$184.90	4SH-12-12FJ-12FJ-96"	HOSE ASSEMBLY
\$101.20	4SH-12-12MJ-12MJ-37"	HOSE ASSEMBLY
\$114.05	4SH-12-12MJ-12MJ-47"	HOSE ASSEMBLY
\$183.65	4SH-16-16FJ-16FJ45-61"	HOSE ASSEMBLY
\$165.00	T110-10FJ-10FJ-150"	HOSE ASSEMBLY
\$0.62	C604	NYLON AIR HOSE
\$1.01	C606	NYLON AIR HOSE
\$1.38	C608	NYLON AIR HOSE
\$2.53	C610	NYLON AIR HOSE
\$2.96	C612	NYLON AIR HOSE
\$7.43	DOT-AB-SL-2403-04-04	UNION AIR FITTINGS
\$9.40	DOT-AB-SL-2403-06-06	UNION AIR FITTINGS
\$12.70	DOT-AB-SL-2403-08-08	UNION AIR FITTINGS
\$15.95	DOT-AB-SL-2403-10-10	UNION AIR FITTINGS
\$4.96	DOT-AB-SL-2404-04-02	AIR FITTINGS
\$5.88	DOT-AB-SL-2404-04-04	AIR FITTINGS
\$6.22	DOT-AB-SL-2404-06-04	AIR FITTINGS
\$6.97	DOT-AB-SL-2404-06-06	AIR FITTINGS
\$7.08	DOT-AB-SL-2404-06-08	AIR FITTINGS
\$8.77	DOT-AB-SL-2404-08-06	AIR FITTINGS
\$7.82	DOT-AB-SL-2404-08-08	AIR FITTINGS
\$14.13	DOT-AB-SL-2404-10-06	AIR FITTINGS
\$15.25	DOT-AB-SL-2404-10-08	AIR FITTINGS
\$11.72	DOT-AB-SL-2404-12-08	AIR FITTINGS
\$13.10	DOT-AB-SL-2404-12-12	AIR FITTINGS
\$8.80	DOT-AB-SL-2501-04-02	90 AIR FITTINGS
\$8.95	DOT-AB-SL-2501-04-04	90 AIR FITTINGS
\$10.45	DOT-AB-SL-2501-06-04	90 AIR FITTINGS

Effective through: 12-31-23 **Action Hydraulic Hoses**
City of Mission – Price Sheet 2023

PRICE	PART NUMBER	CATEGORY
\$10.90	DOT-AB-SL-2501-06-06	90 AIR FITTINGS
\$14.40	DOT-AB-SL-2501-06-08	90 AIR FITTINGS
\$14.50	DOT-AB-SL-2501-08-06	90 AIR FITTINGS
\$15.30	DOT-AB-SL-2501-08-08	90 AIR FITTINGS
\$17.42	DOT-AB-SL-2501-10-06	90 AIR FITTINGS
\$17.61	DOT-AB-SL-2501-10-08	90 AIR FITTINGS
\$18.10	DOT-AB-SL-2501-10-12	90 AIR FITTINGS
\$19.80	DOT-AB-SL-2501-12-08	90 AIR FITTINGS
\$24.10	DOT-AB-SL-2501-12-12	90 AIR FITTINGS
\$12.70	DOT-AB-SL-2603-04-04-04	TEE AIR FITTINGS
\$13.17	DOT-AB-SL-2603-06-06-06	TEE AIR FITTINGS
\$20.56	DOT-AB-SL-2603-08-08-08	TEE AIR FITTINGS

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Glass etc.	2617 S. 23rd Street Mesa, AZ 85203	480-728-9632 480-630-5161	9-5 Bot on Call	Roberto Gomez	glassetc@gmail.com rgomez@glassetc.com

Repair Services/Parts					
Estimates/Diagnostic Testing		Labor Rate for On-Site Repairs			
	NA				\$ 44
Labor Rate In-Shop Repairs	Cristina Each Closet Glass \$ 40 - 105	Negotiated City's Rate			\$ 42
Labor Rate Emergency/After Hours	\$ 44	Parts Mark Up			35 %
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input type="checkbox"/> Additional Charge	Terms			One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: _____
 Date: _____
 Signature: _____

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Doggett Freightliner of South Texas	3103 N. Cage Blvd. Pharr, Texas 78577	956-782-8202	7:00 a.m. – 7:00 p.m. M-F 8:00 a.m. – 1:00 p.m. Sat	Kathy Stanfill Service Manager	DoggettTrucksPHService@doggett.com

Repair Services/Parts			
Estimates/Diagnostic Testing	Labor Rate In-Shop Repairs	Labor Rate for On-Site Repairs	Terms
\$116.25	\$116.25	Negotiated City's Rate	\$116.25
Labor Rate Emergency/After Hours	\$150.00	Parts Mark Up	15 %
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge		One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name Date

Kathy Stanfill

09/06/2023

Kathy Stanfill

09/06/2023

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Doggett Freightliner of South Texas	3103 N. Cage Blvd. Pharr, Texas 78577	956-782-8202	7:00 a.m. - 7:00 p.m. M-F 8:00 a.m. - 1:00 p.m. Sat	Kathy Stanfill Service Manager	DoggettTrucksPHService@doggett.com

Repair Services/Parts				
Estimates/Diagnostic Testing	Address	Labor Rate for On-Site Repairs	Labor Rate	Terms
		\$ 116.25	Negotiated City's Rate	\$ 116.25
Labor Rate In-Shop Repairs		\$ 116.25		
Labor Rate Emergency/After Hours		\$ 150.00	Parts Mark Up	15 %
Shipping/Freight		<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge		One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name Date Kathy Stanfill 09/06/2023

Kathy Stanfill

One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Diesel Fleet Care, LLC	816 E Palma Vista Dr Palnview, TX 78572	(956)271-4762	8:00 AM-5:00 PM	Roman Garcia	accounting@dieselfleetcare.com

Repair Services/Parts					
Estimates/Diagnostic Testing	Labor Rate In-Shop Repairs	Labor Rate Emergency/After Hours	Shipping/Freight	Labor Rate for On-Site Repairs	Negotiated City's Rate
	\$ 105.00	\$ 105.00	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge	\$ 105.00	\$ 105.00
				Parts Mark Up	15 %
				Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name Roman Garcia
 Date 09/06/2023

Signature: 

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Holt CAT	10701 N. Hwy 381 Edinburg, TX 78541	956.292-2910	See To M-F	Guarude Guarude	Guarude.Guarude@ Holt-Cat.com

Repair Services/Parts					
Estimates/Diagnostic Testing			Labor Rate for On-Site Repairs		
	\$ 165.00 hr				\$ 190.00 hr
Labor Rate In-Shop Repairs			Negotiated City's Rate		\$ N/A
Labor Rate Emergency/After Hours	\$ 165 hr		Parts Mark Up		0 %
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge		Terms		One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: Felix Suarez
 Date: 9/6/23

Signature: 

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Andy's Marine & Boat Works Inc.	2900 So 23 rd St McAllen, TX 78503	956-686-5381	M-F 8:00am - 5:00pm	David Cruz or Dalia Brockman	dalia@andysmarine.com

Repair Services/Parts				
Estimates/Diagnostic Testing	Labor Rate In-Shop Repairs	Labor Rate for On-Site Repairs	Negotiated City's Rate	E-mail
	\$110.00/hr			\$ N/A
	\$110.00/hr			\$
	Labor Rate Emergency/After Hours		Parts Mark Up	15 %
	Shipping/Freight	<input checked="" type="checkbox"/> Included in pricing. (if in-stock) <input checked="" type="checkbox"/> Additional Charge (if special order)	Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: Dalia C. Brockman
 Date: 9/26/23

Signature: 

City of Mission Sanitation/Fleet

Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Desperado Harley-Davidson	1201 S. Burtson McAllen, TX 78501	956-687-4614	Tues - Sat. 9am - 6pm	Jesus Alvarado	Jesus@desperadohd.com

Repair Services/Parts			
Estimates/Diagnostic Testing	\$ 129.00/hr	Labor Rate for On-Site Repairs	Unavailable
Labor Rate In-Shop Repairs	\$ 129.00/hr	Negotiated City's Rate	\$ 129.00/hr
Labor Rate Emergency/After Hours	Unavailable	Parts Mark Up	depending on part 15 - 30 %
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge \$50.00	Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name Date Jesus Alvarado 8/25/2023

Signature: 

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
SOAHN TEXAS GME	4220 W. Express way 83 McAllen TP 78501	956-661-5000	7:30 - 6:PM M-F	Josue	Josue@soahn TexasGME.com

Repair Services/Parts					
Estimates/Diagnostic Testing	Address	Phone Number	Shop Hours	Contact Person	E-mail
Labor Rate In-Shop Repairs	\$ 150.00				
Labor Rate Emergency/After Hours	\$ 150.00				
Shipping/Freight	<input checked="" type="checkbox"/> Included in pricing. <input type="checkbox"/> Additional Charge				
			Labor Rate for On-Site Repairs		\$ 150.00
			Negotiated City's Rate		\$
			Parts Mark Up	M.S.R.P. (---) minus 15% Discount. Excludes powertrain %	
			Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.	

Printed Name: Josue Cruz
 Date: 8 Sep 2023

Signature: 

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
Regio Machining	3918-N La Howard Rd Mission TX	(956) 458-5341	7:00 AM Mon 6:00 PM Fri	Domingo Torres	regiomachining @hotmail.com

Making 316 Denicker La Santa

Repair Services/Parts					
Estimates/Diagnostic Testing	Address	Phone Number	Shop Hours	Contact Person	E-mail
Labor Rate In-Shop Repairs	\$ 90 ⁰⁰				
Labor Rate Emergency/After Hours	\$ 140 ⁰⁰				
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge				
			Labor Rate for On-Site Repairs		\$ 90 ⁰⁰ Same
			Negotiated City's Rate		\$ N/A
			Parts Mark Up		30 %
			Terms		One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: Domingo Torres
 Date: 8-29-23

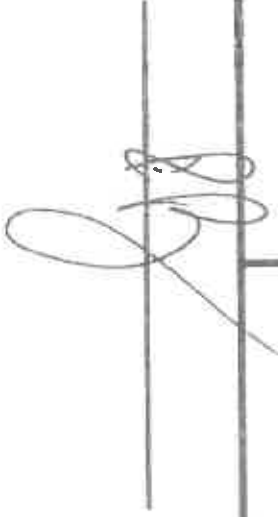
Signature: 

City of Mission Sanitation/Fleet Service Agreement

Vendor Information				
Vendor Name	Address	Phone Number	Shop Hours	Contact Person
SpikesFord	805. E Exp. 83	920 585 1601	7-7	Elizabeth
				E-mail
				Elizabeth.mejia@SpikesFord.net

Repair Services/Parts			
Estimates/Diagnostic Testing	Labor Rate In-Shop Repairs	Labor Rate for On-Site Repairs	Labor Rate
	\$ 132.50	Negotiated City's Rate	\$ 132.50
	\$ 149.95	Parts Mark Up	25 %
	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge	Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: Ruben Reyes
 Date: 9/12/2023

Signature: 



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Juan Avila, Fleet Director
AGENDA ITEM: Authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies from AutoZone Region 4 R211201, LMG Sales, Inc. BuyBoard Contract #629-20, and O'Reillys Auto Parts Sourcewell Contract 032521-ORA for Fleet Department Preventative Maintenance - Avila

NATURE OF REQUEST:

Staff is seeking authorization to purchase Automotive Parts, Fluids, Maintenance equipment and supplies from AutoZone Region 4 R211201, LMG Sales, Inc. BuyBoard Contract #629-20, and O'Reillys Auto Parts Sourcewell Contract 032521-ORA for the Fleet Department. Such items/supplies will be purchased on an as-needed basis for preventative maintenance on the city's fleet for the 2023-2024 fiscal year.

BUGETED: Yes **FUND:** General Fund **ACCT. #:** 01-416-64360
BUDGET: \$110,000 **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$93,000

BID AMOUNT: \$

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval RP

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES
 _____ NAYS
 _____ DISSENTING _____



SHOPPING LIST	09/27/2023
Quote Total:	\$1722.22
Customer Purchase Order:	REGION4R211201
Tender Type:	AR Credit

Note to Store :

CITY OF MISSION 140934 (956) 580-8689

VEHICLE: NO VEHICLE GIVEN FOR THE BELOW ITEMS

<u>QTY</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>PART NO</u>	<u>COST</u>	<u>CORE</u>	<u>EXT COST</u>	<u>CHECK QOH</u>
12	000831642	S10060 OIL FILTER	S10060	\$1.89	\$0.00	\$22.68	<input type="checkbox"/>
4	000746241	US8918 WATER PUMP	US8918	\$67.99	\$0.00	\$271.96	<input type="checkbox"/>
3	000687195	DL5658-6-10 DURALAST A	DL5658-6-10	\$255.99	Deferred	\$767.97	<input type="checkbox"/>
2	000516424	H8-DL DURALAST BATTERY	H8-DL	\$157.99	Deferred	\$315.98	<input type="checkbox"/>
3	000190792	4060715 CONTINENTAL SER	4060715	\$24.19	\$0.00	\$72.57	<input type="checkbox"/>
2	000160591	65-DL DURALAST BATTERY	65-DL	\$119.99	Deferred	\$239.98	<input type="checkbox"/>
12	000006190	S10590 STP OIL FILTER	S10590	\$2.59	\$0.00	\$31.08	<input type="checkbox"/>



AUTOMOTIVE PARTS AND SUPPLIES
Executive Summary

Lead Agency: REGION 4 ESC

Solicitation: RFP 21-12

RFP Issued: June 30, 2021

Pre-Proposal Date: July 13, 2021

Response Due Date: August 31, 2021

Proposals Received: #5

Awarded to: AutoZone Parts, Inc. – Contract #R211201

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 21-12 on June 30, 2021, to establish a national cooperative contract for Automotive Parts and Supplies.

The solicitation included cooperative purchasing language in Sections I. Scope of Work:

NATIONAL CONTRACT:

Region 4 ESC, as the Principal Procurement Agency, defined in APPENDIX D, has partnered with OMNIA Partners, Public Sector (“OMNIA Partners”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. Region 4 ESC is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”) and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached hereto on APPENDIX D, or as otherwise agreed to. APPENDIX D contains additional information about OMNIA Partners and the cooperative purchasing program.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA

- Helena Independent Record, MT
- Kennebec ME Journal
- The Herald-News, IL
- Las Vegas Sun, NV

On August 31, 2021 proposals were received from the following offerors:

- AutoZone Parts, Inc.
- Factory Motor Parts
- Lawson Products, Inc.
- Liftnow Automotive Equipment Corp.
- O'Reilly Auto Enterprises, LLC.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with AutoZone Parts, Inc., and Lawson Products, Inc. and proceeding with contract award upon successful completion of negotiations.

Region 4 ESC, OMNIA Partners and AutoZone Parts, Inc. successfully negotiated a contract, and Region 4 ESC executed the agreement with a contract effective date of January 1, 2022.

Contract includes:

- Automotive parts, related equipment, and services
- Price published on www.autozonepro.com
- Oil and Battery Recycling

Term:

Initial three (3) year agreement effective January 1, 2022 through December 31, 2024 with the option to renew for two (2) additional one-year periods through December 31, 2026.

Pricing/Discount: All categories set at 50% off published on www.autozonepro.com.

OMNIA Partners Web Landing Page: [AutoZone Cooperative Contract | Contract Documentation \(omniapartners.com\)](#)



800006363
 LMG Sales, Inc.
 Mission Auto & Truck Parts
 1921 North Conway Avenue
 MISSION, TX 78572
 (956) 585-1608

QUOTE

Item 13.

Date : 09/27/2023

Time : 14:56

Page : 1 / 1

Order # 193194

Quote For

22050
 CITY OF MISSION / FLEET MAINT
 1201 E 8TH ST.
 MISSION, TX 78572

Quote By

Quote By : 79 , Isaac
 Sales Rep : 2 , Dave
 Quote Date : 09/27/2023
 Accounting Day : 1
 Quote : 1649

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
3604	FIL	FUEL FILTER	1.00	117.58	29.4000	29.40	R
600564	FIL	NAPA FUEL FILTER	1.00	124.70	31.1800	31.18	R
9666	FIL	NAPAGOLD AIR FILTER	1.00	280.34	70.0900	70.09	R
813-1225	BK	BRK LINE	1.00	18.26	9.1300	9.13	
7236	BAT	18MO WTY BAT	1.00	244.53	156.9900	156.99	R
7236	BAT	Core Deposit	1.00	27.00	27.0000	27.00	D
7565	BAT	2YR WTY BAT	1.00	231.71	147.3900	147.39	R
7565	BAT	Core Deposit	1.00	18.00	18.0000	18.00	D
G60312-0404	GAT	ADAPTERS	1.00	13.88	6.9400	6.94	
14887	NOS	NAPA OIL SEAL	1.00	27.18	15.6300	15.63	
NPP002	NAF	2.5 DEF	1.00	31.54	12.9900	12.99	
		Above Item on Sale					
725-1829	BK	FUEL FILTER	1.00	117.64	69.9900	69.99	
7548	BAT	2YR WTY BAT	1.00	223.23	141.9900	141.99	R
7548	BAT	Core Deposit	1.00	18.00	18.0000	18.00	D
75210	NOL	NAPA GEAR 80W-90 QT	1.00	15.28	5.4900	5.49	
		Above Item on Sale					
725-1654	BK	PRESTO PIN 14	1.00	12.70	7.9900	7.99	
7750S	FIL	oil filter	1.00	52.16	13.0400	13.04	R
774031	BK	FUEL LINE DISCONNECT	1.00	15.29	9.9800	9.98	
TG7060	ECH	SWITCH	1.00	33.58	17.3900	17.39	R
ADA510	PEE	HVAC BLN/DOOR ACTUATR	1.00	76.30	34.3400	34.34	
213-4831	RAY	REMAN ALTERNATOR	1.00	311.96	164.6900	164.69	R
213-4831	RAY	Core Deposit	1.00	27.50	27.5000	27.50	D
		**TEXAS BIJY BOARD NO.629-20					

**** Prices and Taxes Subject to Change Without Notice ****

Attention :

PO# :

Subtotal	1,035.14
(Taxes and fees not included in Quote Total)	
Subtotal	1,035.14

Menu



Vendor Contract Information Summary

Vendor Genuine Parts Company DBA NAPA
Contact Don Lachance
Phone 6789345057
Email don_lachance@genpt.com
Vendor Website www.genpt.com
TIN 58-0254510
Address Line 1 15935 Sellers Rd
Vendor City Houston
Vendor Zip 77060
Vendor State TX
Vendor Country USA
Delivery Days 1
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Pre-paid and added to invoice
Ship Via Company Truck
Designated Dealer No
EDGAR Received No
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National Yes
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs All Texas Regions
States All States
Contract Name Automotive Parts, Fluids, Maintenance and Equipment
Contract No. 629-20
Effective 12/01/2020
Expiration 11/30/2023
Accepts RFQs Yes
Quote Reference Number 629-20
Return Policy NAPA will accept back any undamaged, unused normally stocked product whose packaging is undamaged and can be re-inventoried. Special order items may be subject to



DEDICATED TO THE PROFESSIONAL

Store 498, 110 W INTERSTATE 2,
MISSION, TX 78572 (956) 519-0550

Bill To:
CITY OF MISSION

1201 E 8TH ST
MISSION, TX 78572
(956) 580-8650

*** QUOTE ***

Invoice	** Item 13.
Sale Type	QUOTE
Date	09/27/2023 3:57 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
14121	2486511		Quote

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	31-51	BATTERY	1G	EA	N	271.17	136.45	136.45
		31-5T	Core Charge		EA	N		22.00	22.00
		BATTERY FEE	BATTERY FEE		EA	N	5.08	3.00	3.00
1	MTC	CP5104	WATER PUMP	LT	EA	N	249.14	92.09	92.09
1	BOS	B2202	WIPER BLADE	1Y	EA	N	42.36	16.57	16.57
1	SSB	48EXT	BATTERY	3Y	EA	N	355.92	135.62	135.62
		48EXT	Core Charge		EA	N		22.00	22.00
		BATTERY FEE	BATTERY FEE		EA	N	5.08	3.00	3.00
1	SSB	65EXT	BATTERY	3Y	EA	N	355.92	132.62	132.62
		65EXT	Core Charge		EA	N		22.00	22.00
		BATTERY FEE	BATTERY FEE		EA	N	5.08	3.00	3.00
1	MTC	CP6741	WATER PUMP	LT	EA	N	206.76	76.56	76.56
1	EIK	3157	MINI LAMP	1Y	BX	N	17.44	4.30	4.30
1	GAT	K060640	MICRO-V BELT	3Y	EA	N	54.22	20.09	20.09
1	ULT	R112083A	ALTERNATOR	LT	EA	N	354.22	134.55	134.55
		R112083A	Core Charge		EA	N		35.00	35.00
1	ULT	R110452A	ALTERNATOR	LT	EA	N	777.95	292.82	292.82
		R110452A	Core Charge		EA	N		20.00	20.00
1	D	032521-ORA			EA	N		0.00	0.00

**** Quote Only - Prices Subject to Change ****

11 Items

Ask about our Battery Tester Earnback for alternators, starters & batteries!

Sub-Total 1,171.67
Sales Tax 0.00
Quote Total 1,171.67





O'Reilly Auto Parts

Aftermarket vehicle parts

#032521-ORA

Maturity Date: 5/19/2025

Products & Services



Products & Services

Sourcwell contract 032521-ORA gives access to the following types of goods and services:

- Automotive aftermarket parts
- Tools, supplies, equipment, & accessories

Buy Sourcwell

Login to unlock more contract features.

Username

Username

Password

Password

Log In

Forgot username or password?
[↗](#)

Setup Buy Sourcewell access [↗](#)

Register for an account

Simply complete the [online application](#) or contact the Client Relations team at service@sourcewell-mn.gov or 877-585-9706.

Search Suppliers & Contracts

[General Contracts](#)

[ezIQC Contracts](#)

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CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Juan Avila, Fleet Director
AGENDA ITEM: Authorization to purchase tires from Hesselbein via BuyBoard Contract 636-21 for the Fleet Department for the 2023-2024 Fiscal Year- Avila

NATURE OF REQUEST:

Staff is seeking authorization to purchase tires for the City’s fleet from Hesselbein via BuyBoard Contract #636-21 for the 2023-2024 fiscal year. Tires would be purchased on an as-needed basis for all of the city’s units and special equipment.

BUGETED: Yes **FUND:** General Fund **ACCT. #:** 01-416-94810
BUDGET: \$100,000 **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$92,000

BID AMOUNT: \$

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval RP

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES
 _____ NAYS
 _____ DISSENTING _____

City of Mission Pricing 2023-2024 Fiscal Year

ITEM	SIZE	PLY	DESCRIPTION	PRICE
011687	P235/55R17	98W	FIRESTONE GT PURSUIT FIREHAWK	\$113.90
011685	P265/60R17	108V	FS FIREHAWK GT V PURSUIT BLK	\$126.89
011688	225/60R18	99W	FIRESTONE GT PURSUIT FIREHAWK	\$120.37
3002162	11R22.5	14	HANKOOK AH37 AP HIGHWAY	\$375.33
3002789	315/80R22.5	20	HANKOOK AM09+ C&C A/P	\$488.13
3002449	12R22.5	16	HANKOOK AH37 AP HIGHWAY	\$445.19

BFS: 7105 <0.00>
 HK: HGS-2023 <0.00>

BuyBoard #636-21

Menu



Vendor Contract Information Summary

Vendor	Hesselbein Tire Southwest
Contact	Rick Lopez
Phone	2102537031
Email	rickl@dktire.com
Vendor Website	www.axtireweb.com
TIN	18-2004374
Address Line 1	4823 Center Parkway
Vendor City	San Antonio
Vendor Zip	78219
Vendor State	TX
Vendor Country	USA
Delivery Days	3
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Company Truck
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
Certificate Number	N
Certifying Agency	N
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	1, 2, 3, 4, 5, 13, 20
States	Texas
Contract Name	Tires, Tubes, Supplies and Equipment
Contract No.	636-21
Effective	03/01/2021
Expiration	02/29/2024
Accepts RFQs	Yes
Service Fee Note	Vehicle purchase orders are subject to a \$100 service fee



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Roel Mendiola, Sanitation Director
AGENDA ITEM: Approval of pre-negotiated service agreements for hourly labor rates and parts mark ups for fleet repairs on all city units to include special equipment and Sanitation Units for FY 2023-2024 - Mendiola

NATURE OF REQUEST:

Staff is requesting approval of pre-negotiated service agreements with J’s Hydraulics, Rush Truck Center, Superior Oil Express, French Ellison Truck Center, AG Fleet Services, Kyrish Truck Center, and South Texas Truck Center. Service agreements include repair hourly labor rates and parts mark-ups for all the City’s Fleet and Special Equipment to include the Sanitation Units and are valid for the 2023-2024 Fiscal Year. Services and parts will be acquired on an as needed basis and will be determined solely by the City of Mission. Attached are the hourly labor rates and percentage mark ups on parts.

BUGETED: Yes / No / N/A **FUND:** General/Sanitation Fund **ACCT. #:** Various Accounts
BUDGET: \$722,500/ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$722,500/
\$500,000 _____ \$500,000

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

City of Mission Sanitation/Fleet Service Agreement

Vendor Information				
Vendor Name	Address	Phone Number	Shop Hours	Contact Person
South Texas Truck Centers	4301 N. Cage Blvd. Pharr, Tx 78577	956-787-0031	7:30am - 7:00pm	Alex Quintanilla
				E-mail alex.quintanilla@southtexas truckcenters.com

Repair Services/Parts	
Estimates/Diagnostic Testing	\$ 175.00
Labor Rate In-Shop Repairs	\$ 175.00
Labor Rate Emergency/After Hours	\$ 225.00
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge
Labor Rate for On-Site Repairs	\$ 175.00
Negotiated City's Rate	\$ 175.00
Parts Mark Up	25 %
Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: Andy Rodriguez Signature: 

Date: 8/28/23

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
A&G Partnership LLC dba AG Fleet Services	3408 E. Alberta Rd. Edinburg, TX 78542	(956) 884-7008	8:00 A.M -6:00 P.M	Joe Aranda Emilio Guajardo	sales@agpartnership.net

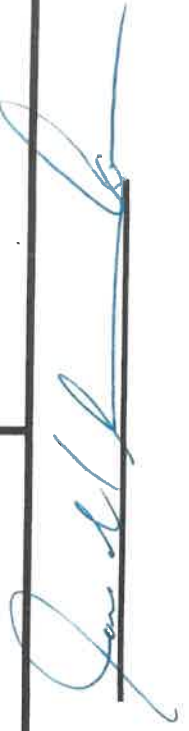
Repair Services/Parts			
Estimates/Diagnostic Testing	\$ <u>65.00</u>		(During Operating Hours) \$ <u>145.00</u>
Labor Rate In-Shop Repairs	\$ <u>145.00 Heavy Duty</u> \$ <u>95.00 Light Duty</u>		\$ <u>145.00 Heavy Duty</u> \$ <u>95.00 Light Duty</u>
Labor Rate Emergency/After Hours	\$ <u>217.50</u>		
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge		
		Labor Rate for On-Site Repairs	
		Negotiated City's Rate	
		Parts Mark Up	<u>25</u> %
		Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name

Date

JOSE ARANDA
8/25/23

Signature:



City of Mission Sanitation/Fleet Service Agreement

Vendor Information				
Vendor Name	Address	Phone Number	Shop Hours	Contact Person
French Ellison Truck Center	4300 N. Cage Blvd. Pharr , Tx. 78577	956-781-2401	7:00am-10:00pm	Eddie Luna
				E-mail Eddie.luna@csntruck.com

Repair Services/Parts			
Estimates/Diagnostic Testing	\$ <u>295.00</u>	Labor Rate for On-Site Repairs	\$ <u>180.00</u> per hour
Labor Rate In-Shop Repairs	\$ <u>180.00</u> per hour	Negotiated City's Rate	\$ <u>180.00</u> per hour
Labor Rate Emergency/After Hours	\$ <u>270.00</u> per hour	Parts Mark Up	_____ %
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input type="checkbox"/> Additional Charge	Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name Eddie Luna
 date 9-19-23

Signature: 

City of Mission Sanitation/Fleet Service Agreement

Vendor Information				
Vendor Name	Address	Phone Number	Shop Hours	Contact Person
Rush Truck Center- Pharr	4700 Nth Cage Blvd Pharr, Tx 78577	956-784-7900	7am to 10pm Monday - Friday 8am to 5pm- Saturday	Chuck- Service
				Müller3@rushenterprises.com

Repair Services/Parts	
Estimates/Diagnostic Testing	\$ 350
Labor Rate In-Shop Repairs	\$ 200
Labor Rate Emergency/After Hours	\$ 250
Shipping/Freight	<input type="checkbox"/> Included in pricing: <input checked="" type="checkbox"/> Additional Charge
Labor Rate for On-Site Repairs	\$ 200
Negotiated City's Rate	\$ 125
Parts Mark Up	<u>10</u> %
Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Signature: *Charles Miller*

Printed Name: Charles Miller
 Date: 9/18/2023

City of Mission Sanitation/Fleet Service Agreement

Vendor Information				
Vendor Name	Address	Phone Number	Shop Hours	Contact Person
Kyrish Truck Center	711 N. Cage Blvd Pharr, TX 78589	956 961 4681	M - F 8:00 AM - 5:00 PM	DANIEL GARCES
				DGARCES@KYRISHTRUCKS.COM

Repair Services/Parts	
Estimates/Diagnostic Testing	\$ 370.00
Labor Rate In-Shop Repairs	\$ 185.00
Labor Rate Emergency/After Hours	\$ 225.00
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge
Labor Rate for On-Site Repairs	\$ 195.00
Negotiated City's Rate	\$ 185.00
Parts Mark Up	30 %
Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name Daniel Garces

Date 9/16/23

Signature: Daniel Garces

City of Mission Sanitation/Fleet Service Agreement

Vendor Information				
Vendor Name	Address	Phone Number	Shop Hours	Contact Person
Superior Oil Express	710 N. Shary Rd. Mission, TX 78572	(956) 391-3990	Mon. - Sat. 8am - 6pm	Homer Jasso Jr.
				E-mail SuperiorOilExpress@SbcGlobal.net

Repair Services/Parts			
Estimates/Diagnostic Testing	\$ <u>95.00</u>	Labor Rate for On-Site Repairs	\$ <u>150.00</u>
Labor Rate In-Shop Repairs	\$ <u>95.00</u>	Negotiated City's Rate	\$ <u>N/A</u>
Labor Rate Emergency/After Hours	\$ <u>150.00</u>	Parts Mark Up	<u>30</u> %
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input type="checkbox"/> Additional Charge	Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: Homer Jasso Jr. Signature:

Date: 9/6/2023

City of Mission Sanitation/Fleet Service Agreement

Vendor Information				
Vendor Name	Address	Phone Number	Shop Hours	Contact Person
Superior Oil Express	710 N. Shary Rd. Mission, TX 78572	(956) 391-3990	Mon. - Sat. 8am - 6pm	Homer Jasso Jr.
				SuperiorOil Express @SbcGlobal.net

Repair Services/Parts	
Estimates/Diagnostic Testing	Labor Rate for On-Site Repairs \$ <u>150.00</u>
Labor Rate In-Shop Repairs	Negotiated City's Rate \$ <u>N/A</u>
Labor Rate Emergency/After Hours	Parts Mark Up <u>30</u> %
Shipping/Freight	Terms One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Name: Homer Jasso Jr.
 Date: 9/6/2023
 Signature: _____

City of Mission Sanitation/Fleet Service Agreement

Vendor Information					
Vendor Name	Address	Phone Number	Shop Hours	Contact Person	E-mail
J's Hydraulics Inc.	7222 E Mile 18 Rd Edinburg TX 78542	956. 457-3863	8:00 AM 6:00 PM	Jesus or Lucy Solis	J.s.hydraulics120 @gmail.com

Repair Services/Parts	
Estimates/Diagnostic Testing	\$ 105.00
Labor Rate In-Shop Repairs	\$ 105.00
Labor Rate Emergency/After Hours	\$ 140.00
Shipping/Freight	<input type="checkbox"/> Included in pricing. <input checked="" type="checkbox"/> Additional Charge
Labor Rate for On-Site Repairs	\$ 105.00
Negotiated City's Rate	\$
Parts Mark Up	20 %
Terms	One Year Agreement to begin on 10/01/2023 and end on 09/30/2024.

Printed Jesus A Solis
 Name 8/29/23
 Date

Signature: Jesus A Solis



Quote

Date: 9/26/2023

Order #:

Expiration Dat 30 days

Rio Grande Valley
FM1425 Mile 2 East 8 1/2 North
Mercedes, Texas 78570

To: *City of Mission-Sanitation*
105 Abelino Farias
Mission, Texas 78572

Account #
31240

Salespersc Delivery Date

JBA	
-----	--

Qty	Item #	Description	Unit Price	Line Total
1	PURELC55-50/50	Purus HD Extended Life 50/50 Antifreeze (Drum)	\$363.00	
1	PUR1736	Purus AW68 Hydraulic Oil (Drum)	\$538.85	
1	PUR3746	Purus 15W40 Syn Blend CK-4 (Drum)	\$650.34	
1	CAS5936	Castrol Tran Syn 668 (Drum)	\$1,760.66	
1	PURDEFBULK	Purus DEF (Bulk) *** Price per gallon	\$2.21	
		Pricing under:		
		Region One - RFP 21 - AGENCY - 000082 - E2		

Quotation prepared by: **Joaquin Balleza (956)272-5632**

Subtotal	
Sales Tax	
Delivery Charge	
Total	

Thank you for your business!



Cornelio Gonzalez, Ph.D.
Executive Director

Region One Education Service Center

1900 W. Schunior, Edinburg, TX 78541 ♦ Ph (956) 984-6000 ♦ Fax (956) 984-7655

Item 16.

TO: Region One Purchasing Cooperative Members

FROM: America Retana, Purchasing Cooperative Specialist

SUBJECT: **Region One Purchasing Cooperative - Automotive and Bus Parts, Tires, Tubes, Supplies, Equipment and Repairs RFP 21-AGENCY-000082**

DATE: January 19, 2021

This request for proposal (RFP) allows Region One Education Service Center and its Region One Purchasing Cooperative (ROPC) members the opportunity to contract with qualified vendors to provide Automotive and Bus Parts, Tires, Tubes, Supplies, Equipment and Repairs, such as, but not limited to, drive train parts, electrical parts, batteries, gaskets and seals, steering and suspensions, air conditioning, brakes, transmissions, lights, lenses, mirrors, wipers, tools, belts and hoses, shop supplies, safety equipment, tires and radiators, air conditioning repair, alternator repair, brake repair, engine repair, car service, fleet service cooling system repair, driveline repair, oil changes, suspension repair, tire installation, rotation and balancing, transmission repair, tune-ups, wheel alignment, muffler repair, glass repair, body and paint repair. Item descriptions, specifications and/or technical requirements and estimated quantities are provided for items. ROPC members are required to conduct a cost or price analysis for the procurement of goods and/or services not listed in the items tab, and within the scope of services offered with this bid solicitation. ROPC members are responsible for the selection of goods and/or services available to meet their needs, nutrition goals, storage capabilities, and student preferences.

On December 16, 2020, the Region One ESC Purchasing Department received thirteen (13) responses to Automotive and Bus Parts, Tires, Tubes, Supplies, Equipment and Repairs RFP 21-AGENCY-000082, one (1) response from American Industrial Supplies & Tool Repair, Inc. was a duplicate submission, and one (1) response from O'Reilly Auto Parts did not agree to the terms and conditions and therefore not considered for award.

On January 19, 2021, the Region One ESC Board of Directors met to review and approve the recommendations of the ROPC, acting on behalf of its members, for award of Automotive and Bus Parts, Tires, Tubes, Supplies, Equipment and Repairs RFP 21-AGENCY-000082. Proposals were evaluated to select the best qualified vendors based on the established criteria. Eleven (11) vendors were recommended for award. Vendors recommended for awarded had complete request for proposal submissions with an evaluation score of 70 or greater. The following vendors were awarded for ROPC Automotive and Bus Parts, Tires, Tubes, Supplies, Equipment and Repairs RFP 21-AGENCY-000082 based on the proposals received, including pricing and services that best meet the needs of the cooperative members; effective upon board approval through February 28, 2022 with three (3) one-year extension options if all parties are in agreement. The tabulation and evaluation summary are enclosed for your review and consideration: *Ruben Diaz dba American Industrial Supplies & Tool Repair, Inc. – Pharr, TX; Arnold Oil Company, Inc. – Corpus Christi, TX; VOR LLC dba Border Engine Rebuilders & Diesel Services – Mission, TX; Buck's Wheel & Equipment Co. – Fort Worth, TX; Burton Companies, LLC – Weslaco, TX; CD Starter Service, LLC – Corpus Christi, TX; Gonzalez Auto Parts, Ltd dba Gonzales Auto Parts – Laredo, TX; Kirk's Automotive, Inc.- Detroit, MI; LMG Sales, Inc. – McAllen, TX; Oscar Esquivel dba Secure First Aid & Safety Supply – McAllen, TX; Southern Tire Mart, LLC – Columbia, MS.*

For your convenience, the order guide has been revised and posted on the Region One Purchasing Cooperative webpage at www.escl.net/ROPC, Awarded Bids & Proposals.

For additional information or questions, please contact the Region One Purchasing Cooperative at eBuyOne@escl.net:
Lori Atwood Ramos, Purchasing Coordinator, Phone: 956.984.6123
Kristina Carrizales, Purchasing Cooperative Specialist, Phone: 956.984.6012
America Retana, Purchasing Cooperative Specialist, Phone: 956.984.6217
Salina Villanueva, Purchasing Technician, Phone: 956-984-6204



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 09, 2023

PRESENTED BY: Cesar Torres, Chief of Police

AGENDA ITEM: Authorization to accept the FY 2024 Victims of Crime Act Formula Grant (VOCA) from the Office of the Texas Governor – Torres

NATURE OF REQUEST:

The grant is a one-year grant for FY 2023-2024. The total amount of the grant award is \$50,000.00. This grant will allow the Mission Police Department to devote resources & provide direct services for crime victims, which will help crime victims recover and successfully navigate the justice system. There is no cash match required by the City of Mission. This grant will be in effect from October 2023 through September 2024.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *ZP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4831101	Award Amount:	\$50,000.00
Date Awarded:	9/26/2023	Grantee Cash Match:	\$0.00
Grant Period:	10/01/2023 - 09/30/2024	Grantee In Kind Match:	\$0.00
Liquidation Date:	12/29/2024	Grantee GPI:	\$0.00
Program Fund:	VA-Victims of Crime Act Formula Grant Program	Total Project Cost:	\$50,000.00
Grantee Name:	Mission, City of		
Project Title:	Victim's Assistance Services		
Grant Manager:	Brandi Barba		
Unique Entity Identifier (UEI):	N5ELUNS44TE1		

CFDA:	16.575 - Victims of Crime Act Formula Grant Program
Federal Awarding Agency:	U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime
Federal Award Date:	8/25/2022
Federal/State Award ID Number:	15POVC-22-GG-00807-ASSI
Total Federal Award/State Funds Appropriated:	\$124,379,369.00
Pass Thru Entity Name:	Texas Office of the Governor – Criminal Justice Division (CJD)
Is the Award R&D:	No
Federal/State Award Description:	This grant award provides funds from the Crime Victims Fund to enhance crime victim services in the State. Victims of Crime Act (VOCA) assistance funds are typically competitively awarded by the State to local community-based organizations that provide direct services to crime victims



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 09, 2023

PRESENTED BY: Cesar Torres, Chief of Police

AGENDA ITEM: Authorization to accept the FY23 State Homeland Security Program (SHSP) - LETPA Projects grant from the Office of the Governor – Torres

NATURE OF REQUEST:

The grant is a one-year grant for FY 2023-2024. The total amount of the grant award is \$58,544.24. This grant will allow the Mission Police Department to purchase tactical cameras that will assist with properly documenting searches and seizures. These tactical cameras will enhance operations and investigations involving drug cartels, trafficking, and terrorism. This grant will be in effect from October 2023 through September 2024.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4756801	Award Amount:	\$58,544.24
Date Awarded:	9/26/2023	Grantee Cash Match:	\$0.00
Grant Period:	10/01/2023 - 09/30/2024	Grantee In Kind Match:	\$0.00
Liquidation Date:	12/29/2024	Grantee GPI:	\$0.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)	Total Project Cost:	\$58,544.24
Grantee Name:	Mission, City of		
Project Title:	Tactical Camera System		
Grant Manager:	Dorothy Caston		
Unique Entity Identifier (UEI):	N5ELUNS44TE1		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	9/11/2023
Federal/State Award ID Number:	EMW-2023-SS-00025
Total Federal Award/State Funds Appropriated:	\$102,000,951.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No

Federal/State Award Description: The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Cesar Torres, Chief of Police
AGENDA ITEM: Approval of Resolution # _____ amending Resolution # 1842 authorizing the Mission Police Department to enter in to a multiple use agreement with the Texas Department of Transportation (TXDOT) for the placement of varied automated license plate reader devices - Torres

NATURE OF REQUEST:

Amended Resolution is needed to include Trinity Speed license plate reader (LPR) equipped trailers. The agreement is required by the Texas Department of Transportation for the placement of any license plate reader devices in certain areas deemed state roadways/highways. The Mission Police Department will utilize Motorola police mounted cameras and Trinity Speed LPR equipped trailers. The governing body for the City of Mission requires a resolution authorizing the participation in this agreement with the State.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

Resolution No. _____

This resolution is to authorize the City of Mission Police Department to enter into an agreement with the Texas Department of Transportation (TxDot) for the placement of Motorola L6Q pole mounted License Plate Reader cameras & Speed license plate reader equipped trailers at designated intersections in Mission, Texas. The placement for the Motorola L6Q pole mounted License Plate Reader cameras without certain coordinates will be as follows: Breyfogle and Business 83 Mission, TX; Tx 107 and FM 495 Mission, Tx; Business 83 and FM 494 Mission, Tx. The placement for the Trinity Speed license plate reader equipped trailers without certain coordinates will be as follows: within the city of Mission jurisdiction, with previous approval from the area engineer.

WHEREAS, City of Mission Police Department desires to place LPR’s in certain areas listed above; and

WHEREAS, City of Mission Police Department LPR’s are to be used for enforcement and investigative capabilities, expand collection of relevant data, and expedite the time-consuming process of manually comparing vehicle license plates with lists of stolen, wanted and other vehicles of interest; and

WHEREAS, City of Mission Police Department will be sole manager of staging LPR’s and will hold Texas Department of Transportation harmless of any and ALL damages that may arise to LPR’s at such locations listed or not listed above.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS THAT:

Section 1. That this Multiple Use Agreement with the Texas Department of Transportation is hereby authorized to be executed;

Section 2. That the City of Mission Mayor is designated as the Authorized Representative to act in all matters in connection with this agreement, including execution of the Multiple Use Agreement with the Texas Department of Transportation the placement of Motorola L6Q pole mounted License Plate Reader cameras & Speed license plate reader equipped trailers in Mission, Texas

READ, CONSIDERED AND APPROVED on this, the 09th day of October, 2023.

Norie Gonzalez Garza, Mayor

ATTEST:

Anna Carrillo, City Secretary



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 09, 2023

PRESENTED BY: Cesar Torres, Chief of Police

AGENDA ITEM: Approval of Resolution No.____ authorizing the Mission Police Department to submit an Agreement for the Temporary Closure of State Right-of-Way to the Texas Department of Transportation for the El Divino Redentor 5K walk/run. - Torres

NATURE OF REQUEST:

The agreement is required by the Texas Department of Transportation for the closure of a single southbound lane for State Highway 107 (Conway avenue) from West 20th street to West Kika De La Garza Loop and a single westbound lane on U.S. Business 83 from State Highway 107 (Conway Avenue) to Los Ebanos road. The original route will begin at the El Divino Redentor church (1020 Los Ebanos road), proceed eastbound on Barnes street, northbound on North Holland Avenue, eastbound on west 20th street, southbound on State Highway 107 (Conway avenue), south-westbound towards U.S. Business 83, and will end at the original start location. The Mission Police Department will be responsible for securing the route and safety of all participants.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE:

APPROVED:	_____
DISAPPROVED:	_____
TABLED:	_____

_____ AYES

_____ NAYS

_____ DISSENTING _____

Resolution No. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS, AUTHORIZING THE SUBMITTAL TO THE TEXAS DEPARTMENT OF TRANSPORTATION BY THE MISSION POLICE DEPARTMENT OF AN AGREEMENT FOR THE TEMPORARY CLOSURE OF STATE RIGHT OF WAY OF THE CLOSURE OF A SINGLE SOUTHBOUND LANE FOR STATE HIGHWAY 107 (CONWAY AVENUE) FROM WEST 20TH STREET TO WEST KIKA DE LA GARZA LOOP & A SINGLE WESTBOUND LANE ON U.S. BUSINESS 83 FROM STATE HIGHWAY 107 (CONWAY AVENUE) TO LOS EBANOS ROAD. FOR THE EL DIVINO REDENTOR 5K WALK/RUN EVENT AND AUTHORIZING THE ISSUANCE OF A PUBLIC PERMIT THEREFORE;

WHEREAS, the state owns and operates a system of highways for public use and benefit including Mission, in Hidalgo County; and

WHEREAS, the City has requested the temporary closure of a single southbound lane for State Highway 107 (Conway avenue) from West 20th street to West Kika De La Garza Loop and a single westbound lane on U.S. Business 83 from State Highway 107 (Conway Avenue) to Los Ebanos road, between the hours of 7:00 a.m. to 11:00 a.m. on Saturday, October 21, 2023.

WHEREAS, the event will be located within the City's incorporated area; and

WHEREAS, the State, in recognition of the public purpose of the event, wishes to cooperate with the City so long as the safety and convenience of the traveling public is ensured and that the closure of the State's right-of-way will be performed within the State's requirement, and in connection therewith, the State requires an agreement between the City and the State in regard thereto; and

WHEREAS, 43 TAC, Section 22.12 establishes the rules and procedures for the temporary closure of a segment of the State Highway System; and

WHEREAS, the attached agreement has been developed in accordance with the rules and procedures of 43 TAC, Section 22.12.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS THAT:

SECTION 1: The El Divino Redentor 5K walk/run event is an event that serves a public purpose.

SECTION 2: The attached agreement which is made a part hereof for all purposes is approved and the City Manager is authorized to sign same on behalf of the City.

SECTION 3: Pursuant to said agreement, the City will close a single southbound lane for State Highway 107 (Conway avenue) from West 20th street to West Kika De La Garza Loop and a single westbound lane on U.S. Business 83 from State Highway 107 (Conway Avenue) to Los Ebanos road. The original route will begin at the El Divino Redentor church (1020 Los Ebanos road), proceed eastbound on Barnes street, northbound on North Holland Avenue, eastbound on west 20th street, southbound on State Highway 107 (Conway avenue), south-westbound towards U.S. Business 83, and will end at the original start location.

SECTION 4: The City Manager is authorized to issue a parade permit for El Divino Redentor 5K walk/run.

READ, CONSIDERED AND APPROVED on this, the 09th day of October, 2023.

Norie Gonzalez Garza, Mayor

ATTEST:

Anna Carrillo, City Secretary

STATE OF TEXAS §

COUNTY OF §

**AGREEMENT FOR THE TEMPORARY CLOSURE
OF STATE RIGHT-OF-WAY**

THIS AGREEMENT is made by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the “State,” and the City of Mission, a municipal corporation, acting by and through its duly authorized officers, hereinafter called the “City.”

WITNESSETH

WHEREAS, the State owns and operates a system of highways for public use and benefit, including Mission, in Hidalgo, County; and

WHEREAS, the City has requested the temporary closure of a single southbound lane for State Highway 107 (Conway avenue) from West 20th street to West Kika De La Garza Loop and a single westbound lane on U.S. Business 83 from State Highway 107 (Conway Avenue) to Los Ebanos road, for the purpose of the El Divino Redentor 5k walk/run, as described in the attached “Exhibit A,” hereinafter identified as the “Event;” and

WHEREAS, the Event will be located within the City’s incorporated area; and

WHEREAS, the State, in recognition of the public purpose of the Event, wishes to cooperate with the City so long as the safety and convenience of the traveling public is ensured and that the closure of the State’s right-of-way will be performed within the State’s requirements; and

WHEREAS, on the 09th day of October 2023, the Mission City Council passed Resolution / Ordinance No. _____, attached hereto and identified as “Exhibit B,” establishing that the Event serves a public purpose and authorizing the City to enter into this agreement with the State; and

WHEREAS, 43 TAC, Section 22.12 establishes the rules and procedures for the temporary closure of a segment of the State highway system; and

WHEREAS, this agreement has been developed in accordance with the rules and procedures of 43 TAC, Section 22.12;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

A G R E E M E N T

Article 1. CONTRACT PERIOD

This agreement becomes effective upon final execution by the State and shall terminate upon completion of the Event or unless terminated or modified as hereinafter provided.

Article 2. EVENT DESCRIPTION

The description of the Event, including the proposed schedule of start and stop times, approximate number of people attending the Event, and equipment involved shall be attached hereto and identified as "Exhibit C."

Article 3. OPERATIONS OF THE EVENT

- A.** The City shall assume all costs for the operations associated with the Event, to include but not limited to, plan development, materials, labor, public notification, providing protective barriers and barricades, protection of highway traffic and highway facilities, and all traffic control and temporary signing.
- B.** The City shall submit to the State for review and approval the construction plans, if construction or modifications to the State's right-of-way is required, the traffic control and signing plans, traffic enforcement plans, and all other plans deemed necessary by the State.
- C.** The City will not initiate closure prior to 24 hours before the scheduled Event and all barriers and barricades will be removed and the highway reopened to traffic within 24 hours after the completion of the Event.
- D.** The City will provide adequate enforcement personnel to prevent vehicles from stopping and parking along the main lanes of highway right-of-way and otherwise prevent interference with the main lane traffic by both vehicles and pedestrians. The City will prepare a traffic enforcement plan, to be approved by the State in writing at least 48 hours prior to the scheduled Event. Additionally, the City shall provide to the State a letter of certification from the law enforcement agency that will be providing traffic control for the Event, certifying that they agree with the enforcement plan and will be able to meet its requirements.
- E.** The City hereby assures the State that there will be appropriate passage allowance for emergency vehicle travel and adequate access for abutting property owners during construction and closure of the highway facility. These allowances and accesses will be included in the City's traffic control plan.
- F.** The City will avoid or minimize damage, and will, at its own expense, restore or repair damage occurring outside the State's right-of-way and restore or repair the State's right-of-way, including roadway and drainage structures, signs, and pavement, etc. to a condition equal to that existing before the closure, and, to the extent practicable, restore the natural environment, including landscape features.

Article 4. OWNERSHIP OF DOCUMENTS

Upon completion or termination of this agreement, all documents prepared by the City will remain the property of the City. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use.

Article 5. TERMINATION

- A.** This agreement may be terminated by any of the following conditions:
- (1) By mutual written agreement and consent of both parties.
 - (2) By the State upon determination that use of the State's right-of-way is not feasible or is not in the best interest of the State and the traveling public.
 - (3) By either party, upon the failure of the other party to fulfill the obligations as set forth herein.
 - (4) By satisfactory completion of all services and obligations as set forth herein.
- B.** The termination of this agreement shall extinguish all rights, duties, obligations and liabilities of the State and City under this agreement. If the potential termination of this

agreement is due to the failure of the City to fulfill its contractual obligations as set forth herein, the State will notify the City that possible breach of contract has occurred. The City must remedy the breach as outlined by the State within ten (10) days from receipt of the State's notification. In the event the City does not remedy the breach to the satisfaction of the State, the City shall be liable to the State for the costs of remedying the breach and any additional costs occasioned by the State.

Article 6. DISPUTES

Should disputes arise as to the parties' responsibilities or additional work under this agreement, the State's decision shall be final and binding.

Article 7. RESPONSIBILITIES OF THE PARTIES

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

Article 8. INSURANCE

A. Prior to beginning any work upon the State's right-of-way, the City and/or its contractors shall furnish to the State a completed "Certificate of Insurance" (TxDOT Form 1560, latest edition) and shall maintain the insurance in full force and effect during the period that the City and/or its contractors are encroaching upon the State right-of-way.

B. In the event the City is a self-insured entity, the City shall provide the State proof of its self-insurance. The City agrees to pay any and all claims and damages that may occur during the period of this closing of the highway in accordance with the terms of this agreement.

Article 9. AMENDMENTS

Any changes in the time frame, character, agreement provisions or obligations of the parties hereto shall be enacted by written amendment executed by both the City and the State.

Article 10. COMPLIANCE WITH LAWS

The City shall comply with all applicable federal, state and local environmental laws, regulations, ordinances and any conditions or restrictions required by the State to protect the natural environment and cultural resources of the State's right-of-way.

Article 11. LEGAL CONSTRUCTION

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions hereof and this agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

Article 12. NOTICES

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified U.S. mail, postage prepaid, addressed to such party at the following respective addresses:

Agreement No. _____

City:	State:
<u>City of Mission</u> <u>1201 East 8th Street, Mission, Tx</u> _____ _____ _____	Texas Department of Transportation _____ _____ _____

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided herein. Either party hereto may change the above address by sending written notice of such change to the other in the manner provided herein.

Article 13. SOLE AGREEMENT

This agreement constitutes the sole and only agreement between the parties hereto and supersedes any prior understandings or written or oral agreements respecting the within subject matter.

IN TESTIMONY WHEREOF, the parties hereto have caused these presents to be executed in duplicate counterparts.

THE CITY OF MISSION

Executed on behalf of the City by:

By _____ Date _____
City Official

Typed or Printed Name and Title _____

THE STATE OF TEXAS

Executed for the Executive Director and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By _____ Date _____
District Engineer

By _____ Date _____
Director of Maintenance

Exhibit A**ROAD CLOSURE EVENT NAME AND DATE****NAME:** El Divino Redentor 5K walk/run**DATE OF CLOSURE:** Saturday, October 21st, 2023**TIME OF CLOSURE:** 7:00 am to 11:00 am**(SEE ATTACHED ROUTE MAP AND ROAD CLOSURES)**

Exhibit B

RESOLUTION

Exhibit C

Agreement No. _____

Item 20.



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Teclo Garcia, MEDC CEO
AGENDA ITEM: Authorization to enter into a contract with Buxton, an analytics software tool for marketing training purposes – T. Garcia

NATURE OF REQUEST:

MEDC CEO Teclo Garcia is requesting authorization to engage Buxton, a company that uses analytics technology applications to match retail and restaurant brands that are a good fit for a potential site. Their study assists in identifying consumer dynamics and trends for our key tourist attractions. The package includes a three-user account setup and training on core features and functionality of the Buxton Platform. Attached is an economic development package and order form by Buxton.

This request follows the established guidelines and requirements as outlined in the General Exemption Texas Local Government Code 252.022 (a)(4) – a procurement for personal, professional, or planning services.

BUGETED: Yes **FUND:** MEDC FUND 21 **ACCT. #:** 21-415-34499

BUDGET: \$120,000.00 **EST. COST:** \$35,000.00 **CURRENT BUDGET BALANCE:** \$120,000.00

BID AMOUNT: Professional Services

STAFF RECOMMENDATION: Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

Benefits of the Economic Development Package

With three great applications housed in one web-based platform, Buxton's Economic Development Package gives you on-demand information to make smarter, faster economic development decisions.

Put Consumers at the Center of Your Growth Strategy

Understand the residents in your community not just in terms of demographics, but also in terms of psychographics.

Empower Community Leaders

Give decision-makers in your community access to best-in-class data that will assist them in making better planning and development decisions.

Use Data to Tell Your Community's Story

Get to know your community through data visualization and reporting. Use data to support economic development and communicate with decision makers.

Identify Brands That Fit Your Community

Discover the retail, restaurant, and consumer services brands that are a strong fit for the consumers in your community to guide business attraction efforts.

Get Information Faster

On-demand reporting speeds up the decision-making process by providing data when you need it to answer questions when they arise.

Recommended Package

Buxton offers a variety of different applications and packages within the Buxton Platform. Based onMission, TX Economic Development Corporation's unique business needs, Buxton recommends the Economic Development Package. We are constantly making improvements to our products; therefore, features may be added or changes may be made to the products listed below.

Economic Development Package

This public sector technology package comes standard with SCOUT, Match, and Mobilytics.

SCOUT with Public Sector Reporting

SCOUT is Buxton's proprietary analytics technology application in the Buxton Platform that comes with a host of standard data, mapping, and reporting capabilities. Visualize data, run reports, and empower your community with in-depth market insights. Click [here](#) to learn more.



Match

The Match application helps users find retail or restaurant brands that are a good fit for a potential site. Actively pursue your targeted retailers and make a compelling case for their expansion to your community by providing data-driven metrics around the most important success variable – customers. Click [here](#) for more information.



The Mobilytics application within the Buxton Platform allows users to define and analyze a study area by leveraging Buxton's proprietary consumer mobile device data. This will allow you to identify the consumer dynamics and trends for your key tourist attractions, shopping centers, areas of interest, neighboring communities, and more. Click [here](#) to learn more.



User Access

Users have access to all the applications in your subscription. Three (3) users are included in the Economic Development Package at no cost. Additional users may be purchased for additional fees.

Standard Support Package

Your subscription comes with the standard support package, which includes:

- **Account Setup and Platform Training:** Following account setup, users will be trained on the core features and functionality of the Buxton Platform, via an online conferencing platform, for one (1) hour at a mutually agreed upon date and time. This training will be recorded and available for the duration of the contract term.
- **Q&A Training Sessions:** After the initial platform training, Buxton will provide up to two (2) thirty (30) minute Q&A sessions to discuss "how-to" scenarios, answer specific questions, and review previously run reports.
- **Ongoing Product Support:** The product experience team will be available to support all educational, functional, and technical inquiries during normal office hours (8:00 AM-5:00 PM CST, excluding weekends and public holidays). After hours requests will be addressed within twenty-four (24) hours of submission.
- **Training Resources:** Users will have unlimited access to live chat, as well as unlimited access to our knowledge base and training materials within the platform.

Technical Requirements

The Buxton Platform can be accessed at the following URL: www.buxtonco.com.

The Buxton Platform is a web-based application accessible on any desktop, laptop, or mobile tablet device that has an Internet connection. When operating the platform, Buxton's recommended hardware configuration is 4-core CPU and 8 GB RAM (or higher). Modern-day laptops or desktops purchased within the last 3 to 5 years will perform without issue. The recommended browser for accessing the Buxton Platform is the latest version of Chrome.

ORDER FORM

Fee Schedule

Contract Start Date: 09/13/2023

Contract End Date: 09/30/2024

Subscription	QTY	Subtotal
Economic Development Package Includes subscription to SCOUT with public sector reporting package, Match, and Mobilytics for the U.S.	1	\$35,000.00
Three (3) User Bundle Included in your subscription.	1	\$0.00
Standard Support Package Included in your subscription.	1	\$0.00

Year 1 Total Fee: \$35,000.00

Terms

- The initial term of this Order Form begins on the Start Date and extends through the End Date ("Initial Term"). This agreement shall thereafter automatically renew for subsequent one (1) year periods unless, at least ninety (90) days prior to the last day of the Initial Term or any Renewal Term, either party has provided the other written notice of an intent not to renew ("Renewal Term").
- If this Order Form is executed and/or returned to Buxton Company by Client after the Contract Start Date above, Buxton Company may adjust the Contract Start Date and Contract End Date, without increasing the Total Fee, based on the date Buxton Company activates the products and provided that the total term length does not change.
- Use of Buxton's software products indicates acceptance of Buxton's Terms of Service located at [this link](#), which shall be incorporated herein by reference. We suggest you print and retain a copy of these Terms of Service for your records.
- The fees will be invoiced as follows: Annual
- Fees shown above do not include any taxes that may apply. Any such taxes are the responsibility of Client. This is not an invoice.
- Payment due in net 25 days upon receipt of invoice. Service will commence once payment is received.
- Please see the Appendix for information regarding your payment details.
- The geography included in your subscription level: United States of America

Sign Here to Subscribe

Buxton Company, LLC, a Delaware limited liability company (f/k/a Buxton Company, Inc., a Texas corporation), appreciates the opportunity to present this Order Form.

We look forward to working with you.

Mission, TX Economic Development Corporation

Client Name Printed

Teclo J. Garcia

Billing Company Name

Mission Economic Development Corporation

Client Title

CEO

Billing Address

801 N. Bryan Road
Mission, Texas 78572

Primary Platform User Name

Mission Economic Development Corporation

Primary Account Owner Email Address

tgarcia@missionedc.com

Shipping Address

801 N. Bryan Road
Mission, Texas 78572

Invoice Recipient Name

Teclo J. Garcia

Invoice Recipient Email Address

tgarcia@missionedc.com

Is PO Required

No

PO Number?

N/A

Invoice Recipient Phone Number

(956) 929-1114

Tax Exempt?

Yes

Date of Client Acceptance

09 / 12 / 2023

Client Signature

Buxton Signature



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 09, 2023
PRESENTED BY: Michael Elizalde, Grant Administrator
AGENDA ITEM: Authorization to accept grant award to the OOG for the FY23 SHSP- Regular Projects Grant. - Elizalde

NATURE OF REQUEST:

Authorization to accept grant award to the OOG for the FY23 SHSP- Regular Projects Grant . The total grant award is in the amount of 61,963.58 the funds will be used to purchase necessary equipment in support of first responder capabilities in response to national priority areas. The grant does not have a match requirement.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4818801	Award Amount:	\$61,963.58
Date Awarded:	9/26/2023	Grantee Cash Match:	\$0.00
Grant Period:	10/01/2023 - 09/30/2024	Grantee In Kind Match:	\$0.00
Liquidation Date:	12/29/2024	Grantee GPI:	\$0.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)	Total Project Cost:	\$61,963.58
Grantee Name:	Mission, City of		
Project Title:	Mission Fire Department Radiation Detector Equipment		
Grant Manager:	Dorothy Caston		
Unique Entity Identifier (UEI):	N5ELUNS44TE1		

CFDA: 97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency: U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date: 9/11/2023
Federal/State Award ID Number: EMW-2023-SS-00025
Total Federal Award/State Funds Appropriated: \$102,000,951.00
Pass Thru Entity Name: Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D: No

Federal/State Award Description: The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Jesse Mares, Facilities Director
AGENDA ITEM: Authorization to purchase Janitorial Supplies and Equipment from Gulf Coast Paper Company via BuyBoard Contract #649-21 for the 2023-2024 Fiscal Year-Mares

NATURE OF REQUEST:

Authorization to purchase janitorial supplies and equipment from Gulf Coast Paper Company for the 2023-2024 fiscal year via BuyBoard Contract #649-21. Janitorial supplies will be utilized by the various departments within the city to properly upkeep and maintain their facilities.

BUGETED: Yes **FUND:** General Fund **ACCT. #:** 01-415-64230

BUDGET: \$60,000 **EST. COST:** _____ **CURRENT BUDGET BALANCE:** \$60,000

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

GULF COAST PAPER COMPANY

PAPER, PAPER PRODUCTS, SANITARY & INDUSTRIAL SUPPLIES

635 Billy Mitchell Blvd.
Brownsville, Texas 78521
Phone (956) 541-2281
Fax (956) 541-6917

October 02, 2023

City of Mission
1201 E. 8th St.
Mission, TX 78572

Gulf Coast Paper Company is a valid Texas Buyboard supplier and the City of Mission are also current, valid Buyboard members. The current Buyboard contract# is 649-21 through September 30, 2023. As of October 1st, the contract number will remain 649-21 with one more possible renewal. The City of Mission buys approximately \$53,000 worth of merchandise from Gulf Coast Paper Co., Inc. each year. We are a full line Janitorial supply source but are not limited to that. As our slogan indicates, "More than Just Paper," we also sell office supplies and floor equipment. We offer next day delivery on most items. We have cultivated a good business relationship with the City of Mission and appreciate your patronage. We look forward to continue servicing your city's needs.

Thank you,

Ronald de Leon
Sales Representative
Ron Deleon
956-638-6386



Vendor Contract Information Summary

Vendor	Gulf Coast Paper Company
Contact	ANNA LANDA
Phone	361-852-5252
Email	ANNA.LANDA@IMPERIALDADE.COM
Vendor Website	www.gulfcoastpaper.com
TIN	74-1533700
Address Line 1	1101 South Padre Island Drive
Vendor City	Corpus Christi
Vendor Zip	78416
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	No
No Israel Boycott	No
MWBE	No
ESCs	1, 2, 3, 4, 6, 10, 11, 12, 13, 15, 20
States	Texas
Contract Name	Custodial Supplies and Equipment
Contract No.	649-21
Effective	10/01/2021
Expiration	09/30/2024
Accepts RFQs	Yes
Quote Reference Number	649-21
Return Policy	30 days from date of purchase. Returns after 30 days will be determined by branch manager at each location.
Additional Dealers	See Additional Dealers/Distributors



Vendor Contract Information Summary

Item 23.

Exceptions See Deviations

Product Name	Product Description	Manufacturer Name	Manufacturer Product Number	Vendor Product Number	UOM	Vendor Image Url	List Price	Discount Percent	Discount Price
3300N NIAGRA 27" WHITE BURNISHPAD 5/CS	3300N NIAGRA 27" WHITE BURNISHPAD 5/CS	3M COMPANY		273MWNBP	CS		\$ 94.99	50.0%	\$ 47.50
8511 3M PARTICULATE RESPIRATOR N95 80/CS	8511 3M PARTICULATE RESPIRATOR N95 80/CS	3M COMPANY		8511	CS		\$ 373.65	50.0%	\$ 186.83
88 SCOTCH-BRITE 3.5X5 XHVY DUTY POT 'N PAN SCOUR PAD 4/10	88 SCOTCH-BRITE 3.5X5 XHVY DUTY POT 'N PAN SCOUR PAD 4/10	3M COMPANY		88	CS		\$ 86.45	50.0%	\$ 43.22
59032 EASY TRAP SWEEP & DUSTER 5X6X30' 60 SHEETS/RL, 8RL/CS	59032 EASY TRAP SWEEP & DUSTER 5X6X30' 60 SHEETS/RL, 8RL/CS	3M COMPANY		EZDUST6WH	CS		\$ 144.35	50.0%	\$ 72.17
5654W WHITE EASY TRAP DUSTER8X6X125' 250 SHTS/RL	5654W WHITE EASY TRAP DUSTER8X6X125' 250 SHTS/RL	3M COMPANY		EZDUST6WH	CS		\$ 106.04	50.0%	\$ 53.02
85920 EZ TRAP DUSTER, WHITES'X6'X125' 2500	85920 EZ TRAP DUSTER, WHITES'X6'X125' 2500	3M COMPANY		EZDUST6WH	CS		\$ 142.27	50.0%	\$ 71.13
SP14X20 14"X20" SCOTCH BRITE SURFACE PREP PADS 10/CS	SP14X20 14"X20" SCOTCH BRITE SURFACE PREP PADS 10/CS	3M COMPANY		SP14X20	CS		\$ 336.68	50.0%	\$ 168.44
7200PLG VB 20"X14" SQUARE BLACK - STRIP PAD 10/CS (7100115829)	7200PLG VB 20"X14" SQUARE BLACK - STRIP PAD 10/CS (7100115829)	3M COMPANY		VB2014BSTP	CS		\$ 84.22	50.0%	\$ 42.11
7100159502 20" PURPLE DIAMONDFLOOR PAD PLUS 5/CS	7100159502 20" PURPLE DIAMONDFLOOR PAD PLUS 5/CS	3M COMPANY		203MPDP	CS		\$ 518.10	50.0%	\$ 259.05
SP14X20 14"X20" MAROON SURFACEPREP PADS, RECTANGULAR 10/CS	SP14X20 14"X20" MAROON SURFACEPREP PADS, RECTANGULAR 10/CS	3M COMPANY		SP14X20	CS		\$ 313.20	50.0%	\$ 156.60
6472 DODDLEBUG SWIVEL PAD HOLDER KIT 4/CS	6472 DODDLEBUG SWIVEL PAD HOLDER KIT 4/CS	3M COMPANY		6472	CS		\$ 310.48	50.0%	\$ 155.24
3A 3M NEUTRAL CLRNR CONCENTRATE 4/0.5 GL	3A 3M NEUTRAL CLRNR CONCENTRATE 4/0.5 GL	3M COMPANY		3M3A	CS		\$ 276.24	50.0%	\$ 138.12
8550 BLK HI-PRO DODDLEBUG PAD10 PER PACK/4 PK PER CS	8550 BLK HI-PRO DODDLEBUG PAD10 PER PACK/4 PK PER CS	3M COMPANY		8550	CS		\$ 278.62	50.0%	\$ 139.31
SPP20 20" SURFACE PREPARATIONPADS 10/CS	SPP20 20" SURFACE PREPARATIONPADS 10/CS	3M COMPANY		SPP20	CS		\$ 220.14	50.0%	\$ 110.07
5A 3M QUAT DISINFECTANT CLEANER CONCENTRATE 4/0.5 GL	5A 3M QUAT DISINFECTANT CLEANER CONCENTRATE 4/0.5 GL	3M COMPANY		3M5A	CS		\$ 204.65	50.0%	\$ 102.33
4100 27" WHITE SUPR POLISH PAD5/CS	4100 27" WHITE SUPR POLISH PAD5/CS	3M COMPANY		273MWSPP	CS		\$ 161.60	50.0%	\$ 80.80
200CC 3-M GRIDDLE SCREEN 10/20	200CC 3-M GRIDDLE SCREEN 10/20	3M COMPANY		200	CS		\$ 159.02	50.0%	\$ 79.51
7300 20" BLK HI-PRO STRIP PAD5/CS	7300 20" BLK HI-PRO STRIP PAD5/CS	3M COMPANY		20H1PRO	CS		\$ 131.74	50.0%	\$ 65.87
DSPNPLG VB 20" MAROON DEEP - SCRUB PAD 10/CS (7100151260)	DSPNPLG VB 20" MAROON DEEP - SCRUB PAD 10/CS (7100151260)	3M COMPANY		VB20MDSB	CS		\$ 114.45	50.0%	\$ 57.22
7300 19" BLK HI-PRO STRIP PAD5/CS	7300 19" BLK HI-PRO STRIP PAD5/CS	3M COMPANY		19H1PRO	CS		\$ 120.32	50.0%	\$ 60.16
86 3M 6X9 GREEN SCOURING PAD3/12	86 3M 6X9 GREEN SCOURING PAD3/12	3M COMPANY		86	CS		\$ 110.06	50.0%	\$ 55.03
5100PLG VB 20"X14" SQUARE RED - BUFF PAD 10/CS (7100115809)	5100PLG VB 20"X14" SQUARE RED - BUFF PAD 10/CS (7100115809)	3M COMPANY		VB2014RFBP	CS		\$ 81.78	50.0%	\$ 40.89
3500PLG VB 27" NAT TAN BURNISH - PAD 5/CS (7000126876)	3500PLG VB 27" NAT TAN BURNISH - PAD 5/CS (7000126876)	3M COMPANY		VB27NTBP	CS		\$ 81.14	50.0%	\$ 40.57
63 (61500110368) LT DUTY SCRUBSPONGE 6.1X3.6X 0.7 20/CS	63 (61500110368) LT DUTY SCRUBSPONGE 6.1X3.6X 0.7 20/CS	3M COMPANY		63	CS		\$ 84.18	50.0%	\$ 42.09
74 3M GREEN/YELLOW SCRUB SPONGE6.1X3.6 20/CS	74 3M GREEN/YELLOW SCRUB SPONGE6.1X3.6 20/CS	3M COMPANY		74	CS		\$ 84.18	50.0%	\$ 42.09
DSPNPLG VB 14" DEEP SCRUBBING - MAROON PAD 10/CS (7100151284)	DSPNPLG VB 14" DEEP SCRUBBING - MAROON PAD 10/CS (7100151284)	3M COMPANY		VB14MDSB	CS		\$ 77.33	50.0%	\$ 38.66
8440 WHT 4-5/8x10 DODDLEBUGCLEANING PAD 4/5	8440 WHT 4-5/8x10 DODDLEBUGCLEANING PAD 4/5	3M COMPANY		8440	CS		\$ 89.62	50.0%	\$ 44.81
8541 BROWN DODDLEBUG PAD 4/5	8541 BROWN DODDLEBUG PAD 4/5	3M COMPANY		8541	CS		\$ 89.62	50.0%	\$ 44.81
3300PLG 27" NAT WHITE BURNISH - PAD 5/CS (7000126619)	3300PLG 27" NAT WHITE BURNISH - PAD 5/CS (7000126619)	3M COMPANY		VB27NWBP	CS		\$ 74.63	50.0%	\$ 37.32
3600 20" 3M ERASER BURNISH PADS/CS	3600 20" 3M ERASER BURNISH PADS/CS	3M COMPANY		203MEBP	CS		\$ 78.70	50.0%	\$ 39.35
3200 20" 3M TOPLINE SPEEDBURNISH PAD 5/CS	3200 20" 3M TOPLINE SPEEDBURNISH PAD 5/CS	3M COMPANY		203M1SBP	CS		\$ 73.73	50.0%	\$ 36.87
3000 POWER SPONGE 4.5X6X.8 20/CS	3000 POWER SPONGE 4.5X6X.8 20/CS	3M COMPANY		3000	CS		\$ 75.46	50.0%	\$ 37.73
96 (70071658968) 3M GREEN 6X96IN PURP SCOUR PAD 3/20	96 (70071658968) 3M GREEN 6X96IN PURP SCOUR PAD 3/20	3M COMPANY		96H1P	CS		\$ 70.38	50.0%	\$ 35.19
7200 20" BLACK STRIPPING PADS/CS	7200 20" BLACK STRIPPING PADS/CS	3M COMPANY		203MSTRP	CS		\$ 70.54	50.0%	\$ 35.27
3100 20" AQUA BURNISH PADS 5/CS	3100 20" AQUA BURNISH PADS 5/CS	3M COMPANY		203MABP	CS		\$ 66.58	50.0%	\$ 33.29
5300 20" BLUE SCRUB PADS 5/CS	5300 20" BLUE SCRUB PADS 5/CS	3M COMPANY		203MBL	CS		\$ 68.62	50.0%	\$ 34.31
3400 20" TAN BURNISH HS PADS/CS	3400 20" TAN BURNISH HS PADS/CS	3M COMPANY		203MHSP	CS		\$ 68.62	50.0%	\$ 34.31
5100 20" RED BUFF PAD175-600RPM 5/	5100 20" RED BUFF PAD175-600RPM 5/	3M COMPANY		203MRBP	CS		\$ 68.62	50.0%	\$ 34.31
4100 20" WHITE SUPR POLISH PAD5/CS	4100 20" WHITE SUPR POLISH PAD5/CS	3M COMPANY		203MWSPP	CS		\$ 68.62	50.0%	\$ 34.31
7400PLG VB 20" HIGH PERF BLACK - STRIP PAD 5/CS (7000126606)	7400PLG VB 20" HIGH PERF BLACK - STRIP PAD 5/CS (7000126606)	3M COMPANY		VB20HSTP	CS		\$ 31.98	50.0%	\$ 15.99
3100PLG VB 20" AQUA BURNISHING - PAD 5/CS (7000126626)	3100PLG VB 20" AQUA BURNISHING - PAD 5/CS (7000126626)	3M COMPANY		VB20ABP	CS		\$ 29.86	50.0%	\$ 14.93
3500PLG VB 20" NAT TAN BURNISH - PAD 5/CS (7000126879)	3500PLG VB 20" NAT TAN BURNISH - PAD 5/CS (7000126879)	3M COMPANY		VB20TBP	CS		\$ 29.86	50.0%	\$ 14.93
3300PLG VB 20" NATURAL WHITE - BURNISH PAD 5/CS (7000126616)	3300PLG VB 20" NATURAL WHITE - BURNISH PAD 5/CS (7000126616)	3M COMPANY		VB20NWBP	CS		\$ 29.86	50.0%	\$ 14.93
5100PLG VB 20" RED BUFFING PAD - 5/CS (7000029751)	5100PLG VB 20" RED BUFFING PAD - 5/CS (7000029751)	3M COMPANY		VB20RFBP	CS		\$ 29.86	50.0%	\$ 14.93
5300PLG VB 20" BLUE CLEANING - PAD 5/CS (7000029762)	5300PLG VB 20" BLUE CLEANING - PAD 5/CS (7000029762)	3M COMPANY		VB20BCP	CS		\$ 29.29	50.0%	\$ 14.64
5400PLG VB 20" GREEN SCRUBBING - PAD 5/CS (7000052419)	5400PLG VB 20" GREEN SCRUBBING - PAD 5/CS (7000052419)	3M COMPANY		VB20GSP	CS		\$ 29.29	50.0%	\$ 14.64
3400 VB 20" TAN BURNISHING PAD - 5/CS (7000126613)	3400 VB 20" TAN BURNISHING PAD - 5/CS (7000126613)	3M COMPANY		VB20TBP	CS		\$ 29.29	50.0%	\$ 14.64
4100 VB 20" WHITE POLISHING - PAD 5/CS (7000029755)	4100 VB 20" WHITE POLISHING - PAD 5/CS (7000029755)	3M COMPANY		VB20WSPSP	CS		\$ 29.29	50.0%	\$ 14.64
2000 POWER PAD 5.5"X3.9" 20/CS	2000 POWER PAD 5.5"X3.9" 20/CS	3M COMPANY		2000PP	CS		\$ 27.73	50.0%	\$ 13.87
3500PLG VB 19" NAT TAN BURNISH - PAD 5/CS (7000126878)	3500PLG VB 19" NAT TAN BURNISH - PAD 5/CS (7000126878)	3M COMPANY		VB19NTBP	CS		\$ 27.65	50.0%	\$ 13.83
4100PLG VB 19" WHITE POLISHING - PAD 5/CS (7000052402)	4100PLG VB 19" WHITE POLISHING - PAD 5/CS (7000052402)	3M COMPANY		VB19WSPSP	CS		\$ 27.12	50.0%	\$ 13.56
7200PLG VB 19" BLACK STRIPPING - PAD 5/CS (7000052396)	7200PLG VB 19" BLACK STRIPPING - PAD 5/CS (7000052396)	3M COMPANY		VB19BSTP	CS		\$ 27.10	50.0%	\$ 13.55
88 VB EXTRA HVY DUTY BLUE 3.5X5 - SCOUR PAD 20/CS (7100203201)	88 VB EXTRA HVY DUTY BLUE 3.5X5 - SCOUR PAD 20/CS (7100203201)	3M COMPANY		VB88HSP	CS		\$ 26.67	50.0%	\$ 13.34
5300PLG VB 17" BLUE CLEANING - PAD 5/CS (7000029759)	5300PLG VB 17" BLUE CLEANING - PAD 5/CS (7000029759)	3M COMPANY		VB17BCP	CS		\$ 22.55	50.0%	\$ 11.28
7200PLG VB 17" BLACK STRIPPING - PAD 5/CS (7000029752)	7200PLG VB 17" BLACK STRIPPING - PAD 5/CS (7000029752)	3M COMPANY		VB17BSTP	CS		\$ 22.55	50.0%	\$ 11.28
5100PLG VB 17" RED BUFFING PAD - 5/CS (7100064239)	5100PLG VB 17" RED BUFFING PAD - 5/CS (7100064239)	3M COMPANY		VB17RFBP	CS		\$ 22.55	50.0%	\$ 11.28
4100PLG VB 17" WHITE POLISHING - PAD 5/CS (7100064238)	4100PLG VB 17" WHITE POLISHING - PAD 5/CS (7100064238)	3M COMPANY		VB17WSPSP	CS		\$ 22.55	50.0%	\$ 11.28
7200PLG VB 16" BLACK STRIPPING - PAD 5/CS (7000029751)	7200PLG VB 16" BLACK STRIPPING - PAD 5/CS (7000029751)	3M COMPANY		VB16BSTP	CS		\$ 20.96	50.0%	\$ 10.48
5400PLG VB 16" GREEN SCRUBBING - PAD 5/CS (7000052416)	5400PLG VB 16" GREEN SCRUBBING - PAD 5/CS (7000052416)	3M COMPANY		VB16GSP	CS		\$ 20.96	50.0%	\$ 10.48
5100PLG VB 16" RED BUFFING PAD - 5/CS (7000029757)	5100PLG VB 16" RED BUFFING PAD - 5/CS (7000029757)	3M COMPANY		VB16RFBP	CS		\$ 20.96	50.0%	\$ 10.48
4100PLG VB 16" WHITE POLISHING - PAD 5/CS (7000029754)	4100PLG VB 16" WHITE POLISHING - PAD 5/CS (7000029754)	3M COMPANY		VB16WSPSP	CS		\$ 20.96	50.0%	\$ 10.48
5100PLG VB 15" RED BUFFING PAD - 5/CS (7000052404)	5100PLG VB 15" RED BUFFING PAD - 5/CS (7000052404)	3M COMPANY		VB15RFBP	CS		\$ 19.27	50.0%	\$ 9.63
7200PLG VB 14" BLACK STRIPPING - PAD 5/CS (7000052393)	7200PLG VB 14" BLACK STRIPPING - PAD 5/CS (7000052393)	3M COMPANY		VB14BSTP	CS		\$ 17.65	50.0%	\$ 8.83
5100PLG VB 14" RED BUFFING PAD - 5/CS (700002204)	5100PLG VB 14" RED BUFFING PAD - 5/CS (700002204)	3M COMPANY		VB14RFBP	CS		\$ 17.65	50.0%	\$ 8.83
4100PLG VB 14" WHITE POLISHING - PAD 5/CS (7000052399)	4100PLG VB 14" WHITE POLISHING - PAD 5/CS (7000052399)	3M COMPANY		VB14WSPSP	CS		\$ 17.65	50.0%	\$ 8.83
5300PLG VB 13" BLUE CLEANING - PAD 5/CS (7000052407)	5300PLG VB 13" BLUE CLEANING - PAD 5/CS (7000052407)	3M COMPANY		VB13BCP	CS		\$ 15.37	50.0%	\$ 7.68
7200PLG VB 13" BLACK STRIPPING - PAD 5/CS (7000002198)	7200PLG VB 13" BLACK STRIPPING - PAD 5/CS (7000002198)	3M COMPANY		VB13BSTP	CS		\$ 15.37	50.0%	\$ 7.68
5100PLG VB 13" RED BUFFING PAD - 5/CS (7000029764)	5100PLG VB 13" RED BUFFING PAD - 5/CS (7000029764)	3M COMPANY		VB13RFBP	CS		\$ 15.37	50.0%	\$ 7.68
4100PLG VB 13" WHITE POLISHING - PAD 5/CS (7000052398)	4100PLG VB 13" WHITE POLISHING - PAD 5/CS (7000052398)	3M COMPANY		VB13WSPSP	CS		\$ 15.37	50.0%	\$ 7.68
5100PLG VB 12" RED BUFFING PAD - 5/CS (7000052403)	5100PLG VB 12" RED BUFFING PAD - 5/CS (7000052403)	3M COMPANY		VB12RFBP	CS		\$ 14.06	50.0%	\$ 7.03
4100PLG VB 12" WHITE POLISHING - PAD 5/CS (7000052397)	4100PLG VB 12" WHITE POLISHING - PAD 5/CS (7000052397)	3M COMPANY		VB12WSPSP	CS		\$ 14.06	50.0%	\$ 7.03
86 VB HEAVY DUTY SCOUR PAD 6X9 - GREEN 15/CS (7100203199)	86 VB HEAVY DUTY SCOUR PAD 6X9 - GREEN 15/CS (7100203199)	3M COMPANY		VB86HSP	CS		\$ 10.49	50.0%	\$ 5.24
M8300186 18" GREEN M/FIBERWET FLOOR MOP 10 DZ/CS	M8300186 18" GREEN M/FIBERWET FLOOR MOP 10 DZ/CS	A & B WIPER SUPPLY		18WFMG	DZ		\$ 54.24	50.0%	\$ 27.12
C0211-4/1 COYOTE BLUE POT & PAN DISH DETERGENT 4/1GL	C0211-4/1 COYOTE BLUE POT & PAN DISH DETERGENT 4/1GL	ACME SOAP		BPP1	CS		\$ 57.64	50.0%	\$ 28.82
C0211-4/1 GOLDEN POT & PAN DISH DETERGENT 4/1GL	C0211-4/1 GOLDEN POT & PAN DISH DETERGENT 4/1GL	ACME SOAP		C021141	CS		\$ 57.64	50.0%	\$ 28.82
01440A PACESTR 20TS 2-SPD FLRMACH	01440A PACESTR 20TS 2-SPD FLRMACH	ADVANCE MACHINES		20TS	EA		\$ 3,085.82	50.0%	\$ 1,542.91
01510A ADVLUTION 20XP CORD-ELECTRIC 1500RPM BURNISHER	01510A ADVLUTION 20XP CORD-ELECTRIC 1500RPM BURNISHER	ADVANCE MACHINES		AD20	EA		\$ 3,784.98	50.0%	\$ 1,892.49
56104013 REV SC1500R SCRB/STRIP20R ECOFLEX STAND-ON W/AGM	56104013 REV SC1500R SCRB/STRIP20R ECOFLEX STAND-ON W/AGM	ADVANCE MACHINES		AD20RA	EA		\$ 23,421.37	50.0%	\$ 11,710.68
01520A ADVLUTION 20XP CORD-ELECTRIC 2000RPM BURNISHER	01520A ADVLUTION 20XP CORD-ELECTRIC 2000RPM BURNISHER	ADVANCE MACHINES		AD20XP	EA		\$ 4,098.71	50.0%	\$ 2,049.36
5000390 AM2400D 3-SPEED 1/3 HPMULTI-POSITION AIR BLOWER	5000390 AM2400D 3-SPEED 1/3 HPMULTI-POSITION AIR BLOWER	ADVANCE MACHINES		AM2400D	EA		\$ 609.49	50.0%	\$ 304.74
56265501 ADVANCE ES400 XLP 18"12 GL SELF-CONTAINED EXTRACTOR	56265501 ADVANCE ES400 XLP 18"12 GL SELF-CONTAINED EXTRACTOR	ADVANCE MACHINES		ES400XLP	EA		\$ 10,527.04	50.0%	\$ 5,263.52
01410A PACESETTER 20H 20T 175RPM	01410A PACESETTER 20H 20T 175RPM	ADVANCE MACHINES		P200SD	EA		\$ 2,486.78	50.0%	\$ 1,243.39
01460A PACESETTER 20SD FLOORMACHINE	01460A PACESETTER 20SD FLOORMACHINE	ADVANCE MACHINES		P200SD	EA		\$ 1,055.43	50.0%	\$ 527.71
56383556 SC500 X20R ECO FLX 20"WALK-BEHIND SCRBR W/									

107404753 VU500 12" UPRIGHT VACWITH HEPA FILTER	107404753 VU500 12" UPRIGHT VACWITH HEPA FILTER	ADVANCE MACHINES	VU50012	EA	\$ 891.67	50.0%	\$ 445.84
107404754 VU500 15" UPRIGHT VACWITH HEPA FILTER	107404754 VU500 15" UPRIGHT VACWITH HEPA FILTER	ADVANCE MACHINES	VU50015	EA	\$ 1,070.18	50.0%	\$ 535.09
VV78406 TROLLEY KIT W/ WHEELSFOR AM2400D	VV78406 TROLLEY KIT W/ WHEELSFOR AM2400D	ADVANCE MACHINES	VV78406	EA	\$ 73.14	50.0%	\$ 36.57
13062 STRIPPING SHOE STRAP - ON1-SIZE FITS ALL 25PR/CS EA=PR	13062 STRIPPING SHOE STRAP - ON1-SIZE FITS ALL 25PR/CS EA=PR	ADVANTAGE PRODUCTS	13062	EA	\$ 35.06	50.0%	\$ 17.53
ASB400 4 OZ PP SOUFFLE CLEAR PORTION CUP 10/250	ASB400 4 OZ PP SOUFFLE CLEAR PORTION CUP 10/250	AMHIL ENTERPRISES	ASB400	CS	\$ 129.40	40.0%	\$ 77.64
12X2M VICBAY WRAP 12" X 2000'FOODSERVICE FILM 32 GAUGE 1/RL	12X2M VICBAY WRAP 12" X 2000'FOODSERVICE FILM 32 GAUGE 1/RL	ANCHOR PACKAGING	12X2M	RL	\$ 30.56	40.0%	\$ 18.34
18X2M VICBAY WRAP 18" X 2000' FOODSERVICE FILM 32 GAUGE 1/RL	18X2M VICBAY WRAP 18" X 2000' FOODSERVICE FILM 32 GAUGE 1/RL	ANCHOR PACKAGING	18X2M	RL	\$ 44.98	40.0%	\$ 26.99
24X2M VICBAY WRAP 24" X 2000' FOODSERVICE FILM 32 GAUGE 1/RL	24X2M VICBAY WRAP 24" X 2000' FOODSERVICE FILM 32 GAUGE 1/RL	ANCHOR PACKAGING	24X2M	RL	\$ 59.57	40.0%	\$ 35.14
9548MB-275 SUPER BRITTE LIQUID VEHICLE WASH 1EA TOTE	9548MB-275 SUPER BRITTE LIQUID VEHICLE WASH 1EA TOTE	ARCOT MANUFACTURING CORP.	9548MB	EA	\$ 3,743.42	50.0%	\$ 1,871.71
9674-275 HOT CLEAN HEAVY DUTY CLEANER/DEGREASER 1EA TOTE	9674-275 HOT CLEAN HEAVY DUTY CLEANER/DEGREASER 1EA TOTE	ARCOT MANUFACTURING CORP.	9674	EA	\$ 3,299.28	50.0%	\$ 1,649.64
CB1510 15"X1000' WHITE BUTCHERPAPER	CB1510 15"X1000' WHITE BUTCHERPAPER	B&H BAG	15WBW	RL	\$ 49.36	50.0%	\$ 24.68
C1840 18"X846' 40# BRWN KRAFTWRAP	C1840 18"X846' 40# BRWN KRAFTWRAP	B&H BAG	1840K	RL	\$ 66.67	50.0%	\$ 33.34
CBP1810 18"X1000' PINK BUTCHERPAPER	CBP1810 18"X1000' PINK BUTCHERPAPER	B&H BAG	18PBW	RL	\$ 68.69	50.0%	\$ 34.35
CB1810 18"X1000' WHITE BUTCHERPAPER	CB1810 18"X1000' WHITE BUTCHERPAPER	B&H BAG	18WBW	RL	\$ 60.82	50.0%	\$ 30.41
C2440 24"X846' 40# BROWNRECYCLED KRAFT WRAP	C2440 24"X846' 40# BROWNRECYCLED KRAFT WRAP	B&H BAG	2440K	RL	\$ 81.69	50.0%	\$ 40.85
C2460 24"X560' 60# BROWNRECYCLED KRAFT WRAP	C2460 24"X560' 60# BROWNRECYCLED KRAFT WRAP	B&H BAG	2460K	RL	\$ 72.98	50.0%	\$ 36.49
CB2410 24"X1000' WHITE BUTCHERPAPER	CB2410 24"X1000' WHITE BUTCHERPAPER	B&H BAG	24WBW	RL	\$ 88.04	50.0%	\$ 44.02
C3630 36"X1120' 30# BRWNRECYCLED KRAFT WRAP	C3630 36"X1120' 30# BRWNRECYCLED KRAFT WRAP	B&H BAG	3630K	RL	\$ 117.12	50.0%	\$ 58.56
C3640 36"X846' 40# BROWNRECYCLED KRAFT WRAP	C3640 36"X846' 40# BROWNRECYCLED KRAFT WRAP	B&H BAG	3640K	RL	\$ 119.24	50.0%	\$ 59.62
C3650 36"X560' 60# BROWNRECYCLED KRAFT WRAP	C3650 36"X560' 60# BROWNRECYCLED KRAFT WRAP	B&H BAG	3650K	RL	\$ 120.43	50.0%	\$ 60.21
C3660 36"X560' 60# BROWNRECYCLED KRAFT WRAP	C3660 36"X560' 60# BROWNRECYCLED KRAFT WRAP	B&H BAG	3660K	RL	\$ 109.33	50.0%	\$ 54.66
CB3610 36"X1000' WHITE BUTCHERPAPER	CB3610 36"X1000' WHITE BUTCHERPAPER	B&H BAG	36WBW	RL	\$ 121.63	50.0%	\$ 60.82
C4840 48"X846' 40# BROWNRECYCLED KRAFT WRAP	C4840 48"X846' 40# BROWNRECYCLED KRAFT WRAP	B&H BAG	4840K	RL	\$ 147.14	50.0%	\$ 73.57
C4860 48"X560' 60# BROWNRECYCLED KRAFT WRAP	C4860 48"X560' 60# BROWNRECYCLED KRAFT WRAP	B&H BAG	4860K	RL	\$ 162.10	50.0%	\$ 81.05
C6040 60"X846' 40# BROWN RECYCLED KRAFT WRAP	C6040 60"X846' 40# BROWN RECYCLED KRAFT WRAP	B&H BAG	6040K	RL	\$ 183.80	50.0%	\$ 91.90
CF15XL XL LIFE FRZR PAPER15X1000	CF15XL XL LIFE FRZR PAPER15X1000	B&H BAG	CF15XL	RL	\$ 110.94	50.0%	\$ 55.47
CF18XL XL LIFE FRZR PAPER18"X1000'	CF18XL XL LIFE FRZR PAPER18"X1000'	B&H BAG	CF18XL	RL	\$ 134.27	50.0%	\$ 67.13
CF24XL XL LIFE FRZR PAPER24"X1000'	CF24XL XL LIFE FRZR PAPER24"X1000'	B&H BAG	CF24XL	RL	\$ 166.92	50.0%	\$ 83.46
A50 ABSORB-N-DRY OIL ABSORBENT50# BAG	A50 ABSORB-N-DRY OIL ABSORBENT50# BAG	BALCONES MINERALS CORPORATION	50ABDR	EA	\$ 16.98	50.0%	\$ 8.49
4"X5/32" RED PAPER TWIST TIES 25/2M	4"X5/32" RED PAPER TWIST TIES 25/2M	BEDFORD INDUSTRIES	TWIST	PK	\$ 16.57	50.0%	\$ 8.29
38X65 .006 CLEAR DRUM LINER50/RL	38X65 .006 CLEAR DRUM LINER50/RL	BERRY - CUSTOM LINERS/BAGS	65CL	CS	\$ 273.86	50.0%	\$ 136.93
75"X35"X80" CLEAR .001 BAG100/RL	75"X35"X80" CLEAR .001 BAG100/RL	BERRY - CUSTOM LINERS/BAGS	753580BAG	CS	\$ 320.16	50.0%	\$ 160.08
45X42X30 .006 CLEAR PALLET COVER R 3/40 LIVI 30/RL	45X42X30 .006 CLEAR PALLET COVER R 3/40 LIVI 30/RL	BERRY - CUSTOM LINERS/BAGS	454230C	CS	\$ 458.18	50.0%	\$ 229.09
2TCW300C EMOSS WHITE LIGHTWIGHTTABLE COVER ROLL 40"X280"	2TCW300C EMOSS WHITE LIGHTWIGHTTABLE COVER ROLL 40"X280"	BERRY - INSTITUTIONAL ITEMS	2TCW300C	CS	\$ 71.60	50.0%	\$ 35.80
R122Q19757 19.7"X6500' MACHINESTRETCH FILM 57 GAUGE 1/RLCS	R122Q19757 19.7"X6500' MACHINESTRETCH FILM 57 GAUGE 1/RLCS	BERRY-STRETCH FILM/PALLET WRAP	19575M7	RL	\$ 168.24	50.0%	\$ 84.12
358 BIGD MOUNTAIN AIR WATER SOLDEOD 12/32 OZ	358 BIGD MOUNTAIN AIR WATER SOLDEOD 12/32 OZ	BIG D INDUSTRIES	BIGDMAOT	CS	\$ 126.78	50.0%	\$ 63.39
176 BIG D BREEZE CARPET DEOD12/1#	176 BIG D BREEZE CARPET DEOD12/1#	BIG D INDUSTRIES	BIGDPW	CS	\$ 92.14	50.0%	\$ 46.07
618 BIGD LEMON WATER-SOL DEOD4/1GL	618 BIGD LEMON WATER-SOL DEOD4/1GL	BIG D INDUSTRIES	BIGDWS	CS	\$ 128.65	50.0%	\$ 64.33
166 LEMON BIG D V'OUR 6/16 OZ	166 LEMON BIG D V'OUR 6/16 OZ	BIG D INDUSTRIES	DVOUR16	CS	\$ 108.82	50.0%	\$ 54.41
150 BIG D LEMON GRANULAR DEOD12/1#	150 BIG D LEMON GRANULAR DEOD12/1#	BIG D INDUSTRIES	BIGDGRAN	CS	\$ 71.98	50.0%	\$ 35.99
169 LEMON D'YOUR KIT 6/CS	169 LEMON D'YOUR KIT 6/CS	BIG D INDUSTRIES	DVKIT	EA	\$ 14.78	50.0%	\$ 7.39
307 BIG D INDUSTRIAL DEODORANTWICK BOTTLE 12/1.5 OZ	307 BIG D INDUSTRIAL DEODORANTWICK BOTTLE 12/1.5 OZ	BIG D INDUSTRIES	BIGDNEUT	EA	\$ 4.08	50.0%	\$ 2.04
24"X250" B FLUTE CORRUGATEDROLL	24"X250" B FLUTE CORRUGATEDROLL	BOCKS BOARD PACKAGING	24COR	RL	\$ 56.45	50.0%	\$ 28.23
36"X250" B FLUTE CORRUGATEDROLL	36"X250" B FLUTE CORRUGATEDROLL	BOCKS BOARD PACKAGING	36COR	RL	\$ 84.68	50.0%	\$ 42.34
48"X250" B FLUTE CORRUGATEDROLL	48"X250" B FLUTE CORRUGATEDROLL	BOCKS BOARD PACKAGING	48COR	RL	\$ 112.84	50.0%	\$ 56.42
60"X250" B FLUTE CORRUGATEDROLL	60"X250" B FLUTE CORRUGATEDROLL	BOCKS BOARD PACKAGING	60COR	RL	\$ 141.10	50.0%	\$ 70.55
BH4S 21"NON-WOVE BOUFFANT10/100	BH4S 21"NON-WOVE BOUFFANT10/100	CELLUCAP	21BC	CS	\$ 109.90	40.0%	\$ 65.94
BIX4HS 24" WHITE NW BOUF10/100	BIX4HS 24" WHITE NW BOUF10/100	CELLUCAP	24WBC	CS	\$ 117.74	40.0%	\$ 76.64
HN-500 BLACK NYL 28" HAIRNET10/144	HN-500 BLACK NYL 28" HAIRNET10/144	CELLUCAP	HN500	CS	\$ 300.75	40.0%	\$ 180.45
OC100 WHITE CELLUCAP 10/100	OC100 WHITE CELLUCAP 10/100	CELLUCAP	OC100	CS	\$ 181.32	40.0%	\$ 108.79
CL-993 9.5X12 STAINLESS STEELWIPE 6/40	CL-993 9.5X12 STAINLESS STEELWIPE 6/40	CLAIRE MANUFACTURING CO.	CL993	CS	\$ 157.29	50.0%	\$ 78.64
3840 MICROCORE 3.85" 2PLY WHITETISSUE 36/1000"	3840 MICROCORE 3.85" 2PLY WHITETISSUE 36/1000"	CT COMMERCIAL	3840GP	CS	\$ 135.43	50.0%	\$ 67.71
3845 MICROCORE 3.95" 2 PLYRECYCLED TISSUE 36/1000	3845 MICROCORE 3.95" 2 PLYRECYCLED TISSUE 36/1000	CT COMMERCIAL	3845	CS	\$ 132.49	50.0%	\$ 66.24
3850 CORELESS TISSUE 36/1000"	3850 CORELESS TISSUE 36/1000"	CT COMMERCIAL	3850KC	CS	\$ 131.12	50.0%	\$ 65.56
JRT1000 NATURA JRT 2-PLY3.55"X1000' TOILET TISSUE 12/CS	JRT1000 NATURA JRT 2-PLY3.55"X1000' TOILET TISSUE 12/CS	CT COMMERCIAL	CJRT1000	CS	\$ 102.51	50.0%	\$ 51.26
CJRT1150 CORELESS JRT 3.55"2-PLY TISSUE 12/150"	CJRT1150 CORELESS JRT 3.55"2-PLY TISSUE 12/150"	CT COMMERCIAL	CJRT1150	CS	\$ 135.54	50.0%	\$ 67.77
12500 (SNW9652) SMARTNAP 2-PLYWHITE DISPENSER NAPKIN 12/500	12500 (SNW9652) SMARTNAP 2-PLYWHITE DISPENSER NAPKIN 12/500	CT COMMERCIAL	SNW9652	CS	\$ 119.61	50.0%	\$ 59.81
680073 RTU FABRIC & AIR ODORLIMITATOR 12/32 OZ	680073 RTU FABRIC & AIR ODORLIMITATOR 12/32 OZ	DEB SBS INC	680073	CS	\$ 261.57	50.0%	\$ 130.79
CLRL1 REFRESH CLEAR FOAMWASH 6/1 LTR	CLRL1 REFRESH CLEAR FOAMWASH 6/1 LTR	DEB SBS INC	CFW	CS	\$ 145.14	50.0%	\$ 72.57
AGB1L E2 AGROBAC FOAM WASHFOR FOOD 6/1 LTR	AGB1L E2 AGROBAC FOAM WASHFOR FOOD 6/1 LTR	DEB SBS INC	E2AB	CS	\$ 198.10	50.0%	\$ 99.05
HAB1L ESTESOL HAIR AND BODYSHAMPOO 6/1L	HAB1L ESTESOL HAIR AND BODYSHAMPOO 6/1L	DEB SBS INC	EHB	CS	\$ 99.76	50.0%	\$ 49.88
GF3L3DQ GRITTY FOAM DISPENSERBLACK 3250 6/CS	GF3L3DQ GRITTY FOAM DISPENSERBLACK 3250 6/CS	DEB SBS INC	GFDIS	EA	\$ 18.24	50.0%	\$ 9.12
GF3L3NA GRITTY FOAM HD SOAP WGRIT 2/3.25L	GF3L3NA GRITTY FOAM HD SOAP WGRIT 2/3.25L	DEB SBS INC	GFS	CS	\$ 172.82	50.0%	\$ 86.41
09104 HERITAGE HVY DUTY HANDCLEANER 4/4-LITER	09104 HERITAGE HVY DUTY HANDCLEANER 4/4-LITER	DEB SBS INC	HDD1	CS	\$ 290.80	50.0%	\$ 145.40
09107 HD HAND CLN W/SCR CRTDRG4/2-LITER	09107 HD HAND CLN W/SCR CRTDRG4/2-LITER	DEB SBS INC	HSDC2	CS	\$ 160.29	50.0%	\$ 80.14
LIM4LTR DEB LIME WASH HAND CLNRWD-LIM 4/4 LTR	LIM4LTR DEB LIME WASH HAND CLNRWD-LIM 4/4 LTR	DEB SBS INC	LIM4LTR	CS	\$ 270.98	50.0%	\$ 135.49
91128 CURVE BLACK PROLINE1-LTR DISPENSER 15/CS	91128 CURVE BLACK PROLINE1-LTR DISPENSER 15/CS	DEB SBS INC	PBD	EA	\$ 5.02	50.0%	\$ 2.51
WHB1LDS PROLINE CURVE WHITE1L DISPENSER (91127) 15/CS	WHB1LDS PROLINE CURVE WHITE1L DISPENSER (91127) 15/CS	DEB SBS INC	PCW1LD	EA	\$ 5.02	50.0%	\$ 2.51
RFWL1 REFRESH ROSE FOAMHAND WASH 6/1 LTR	RFWL1 REFRESH ROSE FOAMHAND WASH 6/1 LTR	DEB SBS INC	RFWL1	CS	\$ 140.88	50.0%	\$ 70.44
SAHLDS 1-LITER INSTANTFOAMNON-ALCOHOL DISPENSER 15/CS	SAHLDS 1-LITER INSTANTFOAMNON-ALCOHOL DISPENSER 15/CS	DEB SBS INC	SAN15S	EA	\$ 5.02	50.0%	\$ 2.51
TFDISPSTAND TF SANITATIONW/LOOR STAND - SILVER 1EA	TFDISPSTAND TF SANITATIONW/LOOR STAND - SILVER 1EA	DEB SBS INC	TFDISPSTAND	EA	\$ 163.24	50.0%	\$ 81.62
AFS120TF NONALCOHOL InstantFOAMHAND SANITIZER 3/1200 ML TF	AFS120TF NONALCOHOL InstantFOAMHAND SANITIZER 3/1200 ML TF	DEB SBS INC	TFNAFS	CS	\$ 85.08	50.0%	\$ 42.54
TF2WHI WHITE TOUCH-FREEDISPENSER W/BATTERIES 8/CS	TF2WHI WHITE TOUCH-FREEDISPENSER W/BATTERIES 8/CS	DEB SBS INC	TFWH	EA	\$ 18.46	50.0%	\$ 9.23
TPB1LDS MANUAL TRANSPARENT BLK 1-LTR DISPENSER 15/CS	TPB1LDS MANUAL TRANSPARENT BLK 1-LTR DISPENSER 15/CS	DEB SBS INC	TPB1LDS	EA	\$ 7.86	50.0%	\$ 3.93
684502 HEAVY DUTY NEUTRAL FLRCLNR 2/2L	684502 HEAVY DUTY NEUTRAL FLRCLNR 2/2L	DEB SBS INC	684502	CS	\$ 253.18	50.0%	\$ 126.59
680074 MULTI-SURFACE FLR FINISH PLUS SEALER 5 GL	680074 MULTI-SURFACE FLR FINISH PLUS SEALER 5 GL	DEB SBS INC	680074	CS	\$ 256.34	50.0%	\$ 128.17
IFC1L InstantFOAM COMPLETE 80% ALCOHOL HAND SANITIZER 6/1 LTR	IFC1L InstantFOAM COMPLETE 80% ALCOHOL HAND SANITIZER 6/1 LTR	DEB SBS INC	IFC1L	CS	\$ 203.78	50.0%	\$ 101.89
311981 TRUSHOT 2.0 TRIGGER DISPENSER 4/CS	311981 TRUSHOT 2.0 TRIGGER DISPENSER 4/CS	DEB SBS INC	311981	CS	\$ 180.52	50.0%	\$ 90.26
KCH2LT KRESTO CHERRY HD HANDCLEANER 4/2-LITER	KCH2LT KRESTO CHERRY HD HANDCLEANER 4/2-LITER	DEB SBS INC	KCH2LT	CS	\$ 195.10	50.0%	\$ 97.55
315386 TRUSHOT 2.0 POWER CLEAN & DEGREASER, 4/10oz CARTRIDGES	315386 TRUSHOT 2.0 POWER CLEAN & DEGREASER, 4/10oz CARTRIDGES	DEB SBS INC	315386	CS	\$ 170.52	50.0%	\$ 87.51
315385 TRUSHOT 2.0 MULTI-SURF RESTROOM CLNR & DISINF 4/10OZ	315385 TRUSHOT 2.0 MULTI-SURF RESTROOM CLNR & DISINF 4/10OZ	DEB SBS INC	315385	CS	\$ 158.41	50.0%	\$ 79.20
315272 TRUSHOT 2.0 GLASS & MUTISURFACE CLNR 4/10OZ CARTRIDGE	315272 TRUSHOT 2.0 GLASS & MUTISURFACE CLNR 4/10OZ CARTRIDGE	DEB SBS INC	315272	CS	\$ 156.27	50.0%	\$ 78.13
IFC11F InstantFOAM COMPLETE 80% ALCOHOL HAND SANI 3/1 LTR TF	IFC11F InstantFOAM COMPLETE 80% ALCOHOL HAND SANI 3/1 LTR TF	DEB SBS INC	IFC11F	CS	\$ 157.50	50.0%	\$ 78.75
ANT120TF ANTIBACTERIAL FOAMSOAP 3/1200 ML TF	ANT120TF ANTIBACTERIAL FOAMSOAP 3/1200 ML TF	DEB SBS INC	TFABFS	CS	\$ 128.88	50.0%	\$ 64.44
ANT1L REFRESH ANTIBAC FOAM WASH6/1-LITER	ANT1L REFRESH ANTIBAC FOAM WASH6/1-LITER	DEB SBS INC	ABFW	CS	\$ 112.12	50.0%	\$ 56.06
AZU1L REFRESH AZURE FOAM SOAPGENERAL WASH 6/1 LTR	AZU1L REFRESH AZURE FOAM SOAPGENERAL WASH 6/1 LTR	DEB SBS INC	AZFW	CS	\$ 107.84	50.0%	\$ 53.92
ENGL REFRESH ENERGIE FOAMHAND WASH 6/1 LTR	ENGL REFRESH ENERGIE FOAMHAND WASH 6/1 LTR	DEB SBS INC	ENGL1	CS	\$ 107.84	50.0%	\$ 53.92
AZU120TF REFRESH AZURE FOAMHAND WASH 3/1200 ML TF	AZU120TF REFRESH AZURE FOAMHAND WASH 3/1200 ML TF	DEB SBS INC	TFHB	CS	\$ 125.08	50.0%	\$ 62.54
55857 INSTANT FOAM NON-ALCOHOLCLEAR HAND SANI 6/1L	55857 INSTANT FOAM NON-ALCOHOLCLEAR HAND SANI 6/1L	DEB SBS INC	IFNAC	CS	\$ 100.26	50.0%	\$ 50.13
315384 TRUSHOT 2.0 RESTROOM CLEANER 10oz CARTRIDGE, 4/CS	315384 TRUSHOT 2.0 RESTROOM CLEANER 10oz CARTRIDGE, 4/CS	DEB SBS INC	315384	CS	\$ 96.78	50.0%	\$ 48.39
680085 SCJP CARPET SPOTTER RTU 6/32 OZ	680085 SCJP CARPET SPOTTER RTU 6/32 OZ	DEB SBS INC	680085	CS	\$ 95.35	50.0%	\$ 47.67

2176067 / 2387707 FIT X1 BASICSMANUAL FOAM HAND SOAP 3/1.2L	2176067 / 2387707 FIT X1 BASICSMANUAL FOAM HAND SOAP 3/1.2L	DIAL CORPORATION	2176067	CS	\$ 89.76	50.0%	\$ 44.88
2176070 / 2387706 FIT X1 BASICST-FREE FOAM HAND SOAP 3/1L	2176070 / 2387706 FIT X1 BASICST-FREE FOAM HAND SOAP 3/1L	DIAL CORPORATION	2176070	CS	\$ 115.35	50.0%	\$ 57.67
2176072 FIT X1 GEL MANUAL HANDSANITIZER 3/1.2L	2176072 FIT X1 GEL MANUAL HANDSANITIZER 3/1.2L	DIAL CORPORATION	2176072	CS	\$ 134.57	50.0%	\$ 67.29
2176075 / 2364292 FIT X1 FOAM SOAP SPRING WATER 3/1.2L	2176075 / 2364292 FIT X1 FOAM SOAP SPRING WATER 3/1.2L	DIAL CORPORATION	2176075	CS	\$ 98.90	50.0%	\$ 49.45
2176077 FIT X1 HAND SANITIZER FOAM TOUCH-FREE 3/1L	2176077 FIT X1 HAND SANITIZER FOAM TOUCH-FREE 3/1L	DIAL CORPORATION	2176077	CS	\$ 192.69	50.0%	\$ 96.35
2176078 / 2364304 FIT X1 COMPLTIF ANTIMICRO FOAM HSOAP 3/1L	2176078 / 2364304 FIT X1 COMPLTIF ANTIMICRO FOAM HSOAP 3/1L	DIAL CORPORATION	2176078	CS	\$ 126.88	50.0%	\$ 63.44
2147659 DIAL LIQUID GOLDANTIMICROBIAL PUMP 12/7.5 OZ	2147659 DIAL LIQUID GOLDANTIMICROBIAL PUMP 12/7.5 OZ	DIAL CORPORATION	761	CS	\$ 90.43	50.0%	\$ 45.21
9047707 DIAL ANTIMICROBIAL SOAP 4/1 GL	9047707 DIAL ANTIMICROBIAL SOAP 4/1 GL	DIAL CORPORATION	8047	CS	\$ 144.24	50.0%	\$ 87.12
2147694 ANTIMICROBIAL SENSITIVESKIN SOAP 4/1 GL	2147694 ANTIMICROBIAL SENSITIVESKIN SOAP 4/1 GL	DIAL CORPORATION	82838	CS	\$ 189.02	50.0%	\$ 94.51
2147690 DIAL ANTIMICROBIAL SOAP 8/1 LTR	2147690 DIAL ANTIMICROBIAL SOAP 8/1 LTR	DIAL CORPORATION	DAS	CS	\$ 163.27	50.0%	\$ 81.63
2055126 DIAL BODY&HAIR SHAM8/1LTR	2055126 DIAL BODY&HAIR SHAM8/1LTR	DIAL CORPORATION	DBH	CS	\$ 150.84	50.0%	\$ 75.42
724648 DIAL 1-LITER SMOKE SOAPDISPENSER 6/CS	724648 DIAL 1-LITER SMOKE SOAPDISPENSER 6/CS	DIAL CORPORATION	DLT	CS	\$ 18.85	50.0%	\$ 9.42
2142562 DIAL BASICS LIQUID HANDSOAP GRN SEAL CERT 4/1 GL	2142562 DIAL BASICS LIQUID HANDSOAP GRN SEAL CERT 4/1 GL	DIAL CORPORATION	PUREDIAL1	CS	\$ 143.20	50.0%	\$ 71.60
990652 / CBD540731 EASY PAKSBOWL CLNR 2/90 PACKS	990652 / CBD540731 EASY PAKSBOWL CLNR 2/90 PACKS	DIVERSEY	EASVBOWL90	CS	\$ 88.84	50.0%	\$ 44.42
94496138 EMEREL PLUS CREME CLEANSER 12/32 OZ	94496138 EMEREL PLUS CREME CLEANSER 12/32 OZ	DIVERSEY	EMERELPLUS	CS	\$ 163.10	50.0%	\$ 81.55
957252280 SUMA NOVA L6 MACHINENON-CHLORINATED DISH DET 4/1 GL	957252280 SUMA NOVA L6 MACHINENON-CHLORINATED DISH DET 4/1 GL	DIVERSEY	NOVAL61	CS	\$ 764.63	50.0%	\$ 382.32
D3414081 QUICK CONNECT FORRTD 25/CS	D3414081 QUICK CONNECT FORRTD 25/CS	DIVERSEY	QCRDT	CS	\$ 107.12	50.0%	\$ 53.56
3202687 RTD WATER SUPPLY HOSE25/CS	3202687 RTD WATER SUPPLY HOSE25/CS	DIVERSEY	RTDH	CS	\$ 428.88	50.0%	\$ 214.44
3191746 RTD HOOK-UP KIT 12/CS	3191746 RTD HOOK-UP KIT 12/CS	DIVERSEY	RTDHK	CS	\$ 428.88	50.0%	\$ 214.44
957227280 SUMA STAR D1 POT ANDPAN DETERGENT 4/1 GL	957227280 SUMA STAR D1 POT ANDPAN DETERGENT 4/1 GL	DIVERSEY	STARD1	CS	\$ 539.08	50.0%	\$ 269.54
95727280 SUMA SELECT 17 RINSE40 4/1 GL	95727280 SUMA SELECT 17 RINSE40 4/1 GL	DIVERSEY	SELECT71	CS	\$ 77.76	50.0%	\$ 38.88
01102926 VIREX PLUS DISF/DEOD 1:256 2/2.5 LTR JFILL	01102926 VIREX PLUS DISF/DEOD 1:256 2/2.5 LTR JFILL	DIVERSEY	VIREXPLUSJF	CS	\$ 435.84	50.0%	\$ 217.92
101102190 CREW RESTROOM FLOOR & SURFACE CLNR JFILL 2/2.5L	101102190 CREW RESTROOM FLOOR & SURFACE CLNR JFILL 2/2.5L	DIVERSEY	CFSJF	CS	\$ 376.86	50.0%	\$ 188.43
904716 STRIDE CITRUS ALL-PURP2/2.5	904716 STRIDE CITRUS ALL-PURP2/2.5	DIVERSEY	STRIDEJF	CS	\$ 343.18	50.0%	\$ 171.59
905394 GOOD SENSE FRESH CONC2/2.5L	905394 GOOD SENSE FRESH CONC2/2.5L	DIVERSEY	GFSJF	CS	\$ 310.72	50.0%	\$ 155.36
4599516 OXIVIR TB WIPES 6"X7" 12/160	4599516 OXIVIR TB WIPES 6"X7" 12/160	DIVERSEY	OXWIP	CS	\$ 293.76	50.0%	\$ 146.88
904969 GOOD SENSE GREEN APPEAR AIR FRESH 2/2.5	904969 GOOD SENSE GREEN APPEAR AIR FRESH 2/2.5	DIVERSEY	GOODJF	CS	\$ 316.68	50.0%	\$ 158.34
95002523 CITRUS EXPRESS GELCARPET SPOTTER 6/32	95002523 CITRUS EXPRESS GELCARPET SPOTTER 6/32	DIVERSEY	CITRUSGEL32	CS	\$ 323.44	50.0%	\$ 161.72
5627427 LARGE OXIVIR TB WIPES11"X12" 4/160 BUCKETS	5627427 LARGE OXIVIR TB WIPES11"X12" 4/160 BUCKETS	DIVERSEY	OXWIPJELG	CS	\$ 288.78	50.0%	\$ 144.39
94996466 PROMINENCE HVY DTY FLRCLNER J-FILL 2/2.5L	94996466 PROMINENCE HVY DTY FLRCLNER J-FILL 2/2.5L	DIVERSEY	PRMJF	CS	\$ 274.50	50.0%	\$ 137.25
DD5871036 TWISTER PAD 20" YELLOW 2/CS	DD5871036 TWISTER PAD 20" YELLOW 2/CS	DIVERSEY	DD5871036	CS	\$ 256.70	50.0%	\$ 128.35
4963314 OXIVIR FIVE 16 CONCDISF CLNR 4/1 GL	4963314 OXIVIR FIVE 16 CONCDISF CLNR 4/1 GL	DIVERSEY	OX1	CS	\$ 274.66	50.0%	\$ 137.33
95104911 HIGH MILEAGE FLR FINS 5GL	95104911 HIGH MILEAGE FLR FINS 5GL	DIVERSEY	HIGH5	EA	\$ 245.18	50.0%	\$ 122.59
904271 ACCUMIX STENCHSTAINREMOVER 6/32 OZ	904271 ACCUMIX STENCHSTAINREMOVER 6/32 OZ	DIVERSEY	SSROT	CS	\$ 263.98	50.0%	\$ 131.99
DD5871037 TWISTER PAD 20" GREEN 2/CS	DD5871037 TWISTER PAD 20" GREEN 2/CS	DIVERSEY	DD5871037	CS	\$ 237.06	50.0%	\$ 118.53
5104933 PLAZA PLUS SEALER/FINS GL	5104933 PLAZA PLUS SEALER/FINS GL	DIVERSEY	PLAZAS	EA	\$ 231.58	50.0%	\$ 115.79
5104731 CAREFREE SEALER/FINISH 5 GL	5104731 CAREFREE SEALER/FINISH 5 GL	DIVERSEY	CARES	EA	\$ 216.62	50.0%	\$ 108.31
5104950 SIGNATURE UHS FLR FINS GL	5104950 SIGNATURE UHS FLR FINS GL	DIVERSEY	SIG5	EA	\$ 220.90	50.0%	\$ 110.45
93165353 GOOD SENSE FRESH RTD2/1.5L	93165353 GOOD SENSE FRESH RTD2/1.5L	DIVERSEY	GSRFD1J	CS	\$ 226.54	50.0%	\$ 113.27
92974618 REVIVE FLR MAIN JF2/2.5	92974618 REVIVE FLR MAIN JF2/2.5	DIVERSEY	REVIFEJF	CS	\$ 197.60	50.0%	\$ 98.80
95032360 PROSTRIP HEAVY DUTY FLOOR STRIPPER 5 GL	95032360 PROSTRIP HEAVY DUTY FLOOR STRIPPER 5 GL	DIVERSEY	PROSTRIP5	EA	\$ 196.58	50.0%	\$ 98.29
5105047 VECTRA FLOOR FINISH 5GL	5105047 VECTRA FLOOR FINISH 5GL	DIVERSEY	VECTRA5	EA	\$ 181.12	50.0%	\$ 90.56
100835210 SPEEDBALL 2000 J-FILLHD MULTI SURF CLNR 2/2.5L	100835210 SPEEDBALL 2000 J-FILLHD MULTI SURF CLNR 2/2.5L	DIVERSEY	SPEEDJF	CS	\$ 217.52	50.0%	\$ 108.76
5756018 J-512 NO-RINSE SANITIZR4/1 GL	5756018 J-512 NO-RINSE SANITIZR4/1 GL	DIVERSEY	J5121	CS	\$ 191.26	50.0%	\$ 95.63
95192347 BREAK-UP SC FOAMING CLEANER 2/2.5L	95192347 BREAK-UP SC FOAMING CLEANER 2/2.5L	DIVERSEY	BREAKJF	CS	\$ 191.46	50.0%	\$ 95.73
948049 PRIDE OVEN & GRILL CLNR12/32	948049 PRIDE OVEN & GRILL CLNR12/32	DIVERSEY	PRIDEJF	CS	\$ 188.70	50.0%	\$ 94.35
94966769 POWER-FOAM BRAVO12/23 OZ	94966769 POWER-FOAM BRAVO12/23 OZ	DIVERSEY	BRAVOAERO	CS	\$ 197.12	50.0%	\$ 98.56
95892221 SPLITFIRE SC POWER CLNRJF 2/2.5L FORMERLY 5273497)	95892221 SPLITFIRE SC POWER CLNRJF 2/2.5L FORMERLY 5273497)	DIVERSEY	SPLITJF	CS	\$ 198.72	50.0%	\$ 99.36
5546264 CREW NA BATH CLEANER 2/2.5	5546264 CREW NA BATH CLEANER 2/2.5	DIVERSEY	CREWNAJF	CS	\$ 189.18	50.0%	\$ 94.59
904116 SNAPBACK SPRAY BUFF LIQ4/1GL	904116 SNAPBACK SPRAY BUFF LIQ4/1GL	DIVERSEY	SNAPBACK14	CS	\$ 193.54	50.0%	\$ 96.77
5118737 OVER & UNDER FLR SEALS 5L	5118737 OVER & UNDER FLR SEALS 5L	DIVERSEY	OVERUNDERS	EA	\$ 185.48	50.0%	\$ 92.74
04078 VECTRA FLOOR FINISH4/1GL	04078 VECTRA FLOOR FINISH4/1GL	DIVERSEY	VECTRA14	CS	\$ 187.68	50.0%	\$ 93.84
904636 REVIVE CLEANER/MAINTAIN5 GL	904636 REVIVE CLEANER/MAINTAIN5 GL	DIVERSEY	REVIVES	EA	\$ 176.66	50.0%	\$ 88.33
4963331 OXIVIR FIVE 16 CONCFILL 2/2.5L	4963331 OXIVIR FIVE 16 CONCFILL 2/2.5L	DIVERSEY	OXJF	CS	\$ 182.40	50.0%	\$ 91.20
94355110 BREAKDOWN ODOR ELIM CHERY ALMOND SCENT 4/1 GL	94355110 BREAKDOWN ODOR ELIM CHERY ALMOND SCENT 4/1 GL	DIVERSEY	BREAKDOWN1	CS	\$ 180.42	50.0%	\$ 90.21
904972 EXTRACTION SC J-FILL 2/2.5L	904972 EXTRACTION SC J-FILL 2/2.5L	DIVERSEY	EXTRACTJF	CS	\$ 164.72	50.0%	\$ 82.36
93172650 CREW BATHRM CLNRS/SCALE2/2.5	93172650 CREW BATHRM CLNRS/SCALE2/2.5	DIVERSEY	CBJCJF	CS	\$ 172.64	50.0%	\$ 86.32
94970590 DEEPCLOSS WTR BS STNLT CLNR 12/CS	94970590 DEEPCLOSS WTR BS STNLT CLNR 12/CS	DIVERSEY	DEEPCLOSS	CS	\$ 158.64	50.0%	\$ 79.32
04832 ENDBAC II DISF/DEOD 12/150Z	04832 ENDBAC II DISF/DEOD 12/150Z	DIVERSEY	ENDBAC2	CS	\$ 163.98	50.0%	\$ 81.99
94512759 PROFIL FLOOR CLEANER& GREASE REMOVER 4/1 GL	94512759 PROFIL FLOOR CLEANER& GREASE REMOVER 4/1 GL	DIVERSEY	PROFI	CS	\$ 158.62	50.0%	\$ 79.31
904751 CONQ-R-DUST DST MOP TRT12/17	904751 CONQ-R-DUST DST MOP TRT12/17	DIVERSEY	CONORAERO	CS	\$ 148.08	50.0%	\$ 74.04
904965 G-P FORWARD GEN PURPOSECLNR J-FILL 2/2.5	904965 G-P FORWARD GEN PURPOSECLNR J-FILL 2/2.5	DIVERSEY	GPFORJF	CS	\$ 152.18	50.0%	\$ 76.09
5104917 MAINSTAY FLOOR FINISH5 GL	5104917 MAINSTAY FLOOR FINISH5 GL	DIVERSEY	MAINS	EA	\$ 142.78	50.0%	\$ 71.39
94240626 STRIDE FF NEUTRAL CLNR J-FILL 2/2.5	94240626 STRIDE FF NEUTRAL CLNR J-FILL 2/2.5	DIVERSEY	STRIDEFFJF	CS	\$ 131.46	50.0%	\$ 65.73
905779 GLANCE GLASS/MSC 2/2.5LTR	905779 GLANCE GLASS/MSC 2/2.5LTR	DIVERSEY	GLANCEJF	CS	\$ 144.12	50.0%	\$ 72.06
7523269 ZORBA ABSORBENT STRIP100"	7523269 ZORBA ABSORBENT STRIP100"	DIVERSEY	Z	CS	\$ 140.52	50.0%	\$ 70.26
3062768 VIREX 256 GERM CLNRRTD 5L	3062768 VIREX 256 GERM CLNRRTD 5L	DIVERSEY	V256RTD5	EA	\$ 140.02	50.0%	\$ 70.01
04531 ENVY FOAM GERM CLNR12/19	04531 ENVY FOAM GERM CLNR12/19	DIVERSEY	ENVYAERO	CS	\$ 130.28	50.0%	\$ 65.14
04329 #5 VIREX256 GERMICIDAL2/2.5	04329 #5 VIREX256 GERMICIDAL2/2.5	DIVERSEY	VIREXJF	CS	\$ 135.58	50.0%	\$ 67.79
94977476 SUMA POT/PAK DTRRPT1 2.5	94977476 SUMA POT/PAK DTRRPT1 2.5	DIVERSEY	SPP1250	CS	\$ 140.26	50.0%	\$ 70.27
990653 EASY PAKS NEUTRAL CLNR 2/90 PK	990653 EASY PAKS NEUTRAL CLNR 2/90 PK	DIVERSEY	990653	CS	\$ 123.32	50.0%	\$ 61.66
100872499 OPTIMIZER FINAL STEPSANITIZER 2.5L 1/CS (4603095)	100872499 OPTIMIZER FINAL STEPSANITIZER 2.5L 1/CS (4603095)	DIVERSEY	FSZ50	EA	\$ 143.24	50.0%	\$ 71.62
93063390 STRIDE CITRUS CLNR RTD5L	93063390 STRIDE CITRUS CLNR RTD5L	DIVERSEY	SCRDT5	EA	\$ 121.06	50.0%	\$ 60.53
95115958 BRAVO HEAVY DUTYLOW ODOR FLOOR STRIPPER 5 GL	95115958 BRAVO HEAVY DUTYLOW ODOR FLOOR STRIPPER 5 GL	DIVERSEY	BRAVO5	EA	\$ 112.28	50.0%	\$ 56.14
904495 BREAK-UP FOAM DEGRSR4/1GL	904495 BREAK-UP FOAM DEGRSR4/1GL	DIVERSEY	BREAK14	CS	\$ 116.10	50.0%	\$ 58.05
95765571 LEMON SHINE-UPPURNITURE POLISH 12/13.8 OZ	95765571 LEMON SHINE-UPPURNITURE POLISH 12/13.8 OZ	DIVERSEY	LSHINEAERO	CS	\$ 119.50	50.0%	\$ 59.75
4963357 OXIVIR FIVE 16 RTDCONCENTRATE 2/1.5 L	4963357 OXIVIR FIVE 16 RTDCONCENTRATE 2/1.5 L	DIVERSEY	OXRTD1-	CS	\$ 122.20	50.0%	\$ 61.10
94995295 EMEREL MULTI-SFCCREME CLEANSER 12/32 OZ	94995295 EMEREL MULTI-SFCCREME CLEANSER 12/32 OZ	DIVERSEY	EMERELRTU	CS	\$ 114.68	50.0%	\$ 57.34
904390 MULTI AER FOAM CLEANER12/15	904390 MULTI AER FOAM CLEANER12/15	DIVERSEY	MULTI	CS	\$ 125.48	50.0%	\$ 62.74
4277285 OXIVIR Tb RTU HP DISF12/32	4277285 OXIVIR Tb RTU HP DISF12/32	DIVERSEY	OX	CS	\$ 107.38	50.0%	\$ 53.69
94266359 SUMA DUMPSTER TREATFRESH 4/32 OZ	94266359 SUMA DUMPSTER TREATFRESH 4/32 OZ	DIVERSEY	DDUMP32	CS	\$ 114.36	50.0%	\$ 57.18
100839776 SUMA PAN CLEANERJ-FILL 2/2.5 L	100839776 SUMA PAN CLEANERJ-FILL 2/2.5 L	DIVERSEY	PANJF	CS	\$ 108.52	50.0%	\$ 54.26
9562817 DIVERSEY GUM REMOVER 2/6.5 OZ	9562817 DIVERSEY GUM REMOVER 2/6.5 OZ	DIVERSEY	DGUMR	CS	\$ 113.18	50.0%	\$ 56.59
EKS-10R-12 EKCOSCREEN RED MELON ANTI-SPLASH URINAL SCREEN 12/	EKS-10R-12 EKCOSCREEN RED MELON ANTI-SPLASH URINAL SCREEN 12/	DIVERSEY	EKS10R12	DZ	\$ 105.10	50.0%	\$ 52.55
EKS-3B-12 EKCOSCREEN BLUE/FRESH ANTI-SPLASH URINAL SCREEN 12/	EKS-3B-12 EKCOSCREEN BLUE/FRESH ANTI-SPLASH URINAL SCREEN 12/	DIVERSEY	EKS3B12	DZ	\$ 100.20	50.0%	\$ 50.10
4995480 LEMON SHINE-UP RTUFURN POLISH (WAS 4415) 12/32	4995480 LEMON SHINE-UP RTUFURN POLISH (WAS 4415) 12/32	DIVERSEY	LSHINERTU	CS	\$ 111.58	50.0%	\$ 55.79
95891789 SPLITFIRE POWR CLNR RTU12/32 OZ	95891789 SPLITFIRE POWR CLNR RTU12/32 OZ	DIVERSEY	SPF	CS	\$ 98.44	50.0%	\$ 49.22
93063402 GLANCE GLASS CLN RTD2/1.5L	93063402 GLANCE GLASS CLN RTD2/1.5L	DIVERSEY	GRTD1-	CS	\$ 102.32	50.0%	\$ 51.16
904518/ 101104494 GP FORWARD GEN PURPOSE CLNR 4/1GL	904518/ 101104494 GP FORWARD GEN PURPOSE CLNR 4/1GL	DIVERSEY	GPFOR14	CS	\$ 104.44	50.0%	\$ 52.22
3062637 VIREX256 GERM CLN RTD2/1.5	3062637 VIREX256 GERM CLN RTD2/1.5	DIVERSEY	V256RTD1-	CS	\$ 95.82	50.0%	\$ 47.91
93145310 CREW BATHRM CLNR RTD2/1.5L	93145310 CREW BATHRM CLNR RTD2/1.5L	DIVERSEY	CBCRTD1-	CS	\$ 101.72	50.0%	\$ 50.86

95325322 CREW FOAMING ACIDRESTROOM CLEANER 12/32 OZ	95325322 CREW FOAMING ACIDRESTROOM CLEANER 12/32 OZ	DIVERSEY	CFA	CS	\$ 92.62	50.0%	\$ 46.31
904553 GLANCE AER GLASS CLNR12/19	904553 GLANCE AER GLASS CLNR12/19	DIVERSEY	GLANCEAERO	CS	\$ 84.98	50.0%	\$ 42.49
04743 VIREX TB-RTU 12/32 OZ	04743 VIREX TB-RTU 12/32 OZ	DIVERSEY	VTB	CS	\$ 92.32	50.0%	\$ 46.16
101104392 CREW TILE/GROUT REJUUV12/32	101104392 CREW TILE/GROUT REJUUV12/32	DIVERSEY	CTG	CS	\$ 91.30	50.0%	\$ 45.65
3063437 CREW FLOOR DISF RTD21.5L	3063437 CREW FLOOR DISF RTD21.5L	DIVERSEY	CFRTD1-	CS	\$ 81.80	50.0%	\$ 40.90
04578 CREW CLINGING BOWL CLN12/32OZ	04578 CREW CLINGING BOWL CLN12/32OZ	DIVERSEY	CREWBOWCLCN	CS	\$ 74.58	50.0%	\$ 37.29
100949179 GS TUSCAN GARDENAIRFRESH AERO 6/16 OZ	100949179 GS TUSCAN GARDENAIRFRESH AERO 6/16 OZ	DIVERSEY	TGAERO	CS	\$ 69.62	50.0%	\$ 34.81
5756034 J-512 1M/MC SANITIZER FILL 2/2.5 L	5756034 J-512 1M/MC SANITIZER FILL 2/2.5 L	DIVERSEY	J512FJ	CS	\$ 78.18	50.0%	\$ 39.09
95002620 LIQUID DEFOAMER63/2 OZ	95002620 LIQUID DEFOAMER63/2 OZ	DIVERSEY	JLDOT	CS	\$ 64.46	50.0%	\$ 32.23
04705 GLANCE RTU GLASS CLN12/32 OZ	04705 GLANCE RTU GLASS CLN12/32 OZ	DIVERSEY	GLANCERTU	CS	\$ 62.98	50.0%	\$ 31.49
100925283 CREW NON-ACID DISFCTCLEANER MULTI-PURP RESTRM 12/32	100925283 CREW NON-ACID DISFCTCLEANER MULTI-PURP RESTRM 12/32	DIVERSEY	CNADCCOT	CS	\$ 54.46	50.0%	\$ 27.23
80091 1/6 BBL 40/40 DBL-SACK400/BA	80091 1/6 BBL 40/40 DBL-SACK400/BA	DURO BAG CO	1640	BA	\$ 202.52	40.0%	\$ 121.51
13818 DBL WALL 50#/50# 16x12x35PAPER BAG 50/BA (83452)	13818 DBL WALL 50#/50# 16x12x35PAPER BAG 50/BA (83452)	DURO BAG CO	16KLB	BA	\$ 135.36	40.0%	\$ 81.21
75147 ECONO PLS-T-SAK12X27X22.25 1M/CS	75147 ECONO PLS-T-SAK12X27X22.25 1M/CS	DURO BAG CO	75147	CS	\$ 100.32	40.0%	\$ 60.19
18450 1/2# BROWN GROCERY BAGS/500	18450 1/2# BROWN GROCERY BAGS/500	DURO BAG CO	D-BG	BA	\$ 177.76	40.0%	\$ 106.65
40028 1/2 PINT LIQUOR BAG 4/500	40028 1/2 PINT LIQUOR BAG 4/500	DURO BAG CO	D-PT	BA	\$ 110.60	40.0%	\$ 66.36
CT1923WD /2645 1/6 PLAS-T-SAKTHANK YOU BAG 1M/CS	CT1923WD /2645 1/6 PLAS-T-SAKTHANK YOU BAG 1M/CS	DURO BAG CO	D16HHD	CS	\$ 65.29	40.0%	\$ 39.17
18410 10# BROWN GROCERY BAGS500/BA	18410 10# BROWN GROCERY BAGS500/BA	DURO BAG CO	D10BG	BA	\$ 42.86	40.0%	\$ 25.71
71010 10# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71010 10# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D10HD400	BA	\$ 59.57	40.0%	\$ 35.74
51030 10# WHITE GROCERY BAGS500/BA	51030 10# WHITE GROCERY BAGS500/BA	DURO BAG CO	D10H0	BA	\$ 54.54	40.0%	\$ 32.72
18412 12# BROWN GROCERY BAGS500/BA	18412 12# BROWN GROCERY BAGS500/BA	DURO BAG CO	D12BG	BA	\$ 49.40	40.0%	\$ 29.64
71012 12# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71012 12# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D12HD400	BA	\$ 62.50	40.0%	\$ 37.50
7552 12# PLAS-T-SAK THANK YOUBAG 2M/CS	7552 12# PLAS-T-SAK THANK YOUBAG 2M/CS	DURO BAG CO	D12PS2	CS	\$ 80.00	40.0%	\$ 48.00
51032 12# WHITE GROCERY BAGS500/BA	51032 12# WHITE GROCERY BAGS500/BA	DURO BAG CO	D12WG	BA	\$ 68.69	40.0%	\$ 41.21
80076 1/6 57# GROCERY SACKSACK 500/BA	80076 1/6 57# GROCERY SACKSACK 500/BA	DURO BAG CO	D16S7	BA	\$ 137.13	40.0%	\$ 82.28
80080 1/6 75# GROCERY SACK400/BA	80080 1/6 75# GROCERY SACK400/BA	DURO BAG CO	D1675	BA	\$ 124.49	40.0%	\$ 74.69
18416 16# BROWN GROCERY BAGS500/BA	18416 16# BROWN GROCERY BAGS500/BA	DURO BAG CO	D16BG	BA	\$ 63.54	40.0%	\$ 38.12
71016 16# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71016 16# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D16HD400	BA	\$ 74.17	40.0%	\$ 44.50
51036 16# WHITE GROCERY BAGS500/BA	51036 16# WHITE GROCERY BAGS500/BA	DURO BAG CO	D16WG	BA	\$ 95.53	40.0%	\$ 57.32
81187 1/8 57# GROCERY SACKS500/BA	81187 1/8 57# GROCERY SACKS500/BA	DURO BAG CO	D18S7	BA	\$ 114.81	40.0%	\$ 68.89
18401 1# BROWN GROCERY BAGS/500	18401 1# BROWN GROCERY BAGS/500	DURO BAG CO	D18G	BA	\$ 203.67	40.0%	\$ 122.20
18420 20# BROWN GROCERY BAGS500/BA	18420 20# BROWN GROCERY BAGS500/BA	DURO BAG CO	D20BG	BA	\$ 69.25	40.0%	\$ 41.55
71020 20# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71020 20# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D20HD400	BA	\$ 89.22	40.0%	\$ 53.57
11923 20# PLAS-T-SAK THANK YOU2M/CS	11923 20# PLAS-T-SAK THANK YOU2M/CS	DURO BAG CO	D20PS2	CS	\$ 101.38	40.0%	\$ 60.83
18421 20# SQUAT BROWN GROCERYBAG 500/BA	18421 20# SQUAT BROWN GROCERYBAG 500/BA	DURO BAG CO	D20SBG	BA	\$ 70.43	40.0%	\$ 42.26
18424 25# BROWN GROCERY BAGS500/BA	18424 25# BROWN GROCERY BAGS500/BA	DURO BAG CO	D25BG	BA	\$ 74.74	40.0%	\$ 44.85
71025 25# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71025 25# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D25HD400	BA	\$ 89.12	40.0%	\$ 53.47
18428 25# SQUAT BROWN GROCERYBAG 500/BA	18428 25# SQUAT BROWN GROCERYBAG 500/BA	DURO BAG CO	D25SBG	BA	\$ 80.82	40.0%	\$ 48.49
18402 2# BROWN GROCERY BAGS500/BA	18402 2# BROWN GROCERY BAGS500/BA	DURO BAG CO	D2BG	BA	\$ 20.56	40.0%	\$ 12.34
71002 2# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71002 2# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D2HD400	BA	\$ 32.70	40.0%	\$ 19.62
51002 2# WHITE GROCERY BAGS500/BA	51002 2# WHITE GROCERY BAGS500/BA	DURO BAG CO	D2WG	BA	\$ 23.13	40.0%	\$ 13.88
18404 4# BROWN GROCERY BAGS500/BA	18404 4# BROWN GROCERY BAGS500/BA	DURO BAG CO	D4BG	BA	\$ 25.36	40.0%	\$ 15.21
71004 4# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71004 4# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D4HD400	BA	\$ 34.10	40.0%	\$ 20.46
51004 4# WHITE GROCERY BAGS500/BA	51004 4# WHITE GROCERY BAGS500/BA	DURO BAG CO	D4WG	BA	\$ 30.83	40.0%	\$ 18.50
71005 5# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71005 5# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D5HD400	BA	\$ 38.66	40.0%	\$ 23.19
18406 6# BROWN GROCERY BAGS500/BA	18406 6# BROWN GROCERY BAGS500/BA	DURO BAG CO	D6BG	BA	\$ 32.24	40.0%	\$ 19.35
71006 6# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71006 6# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D6HD400	BA	\$ 42.40	40.0%	\$ 25.44
51046 6# WHITE GROCERY BAGS500/BA	51046 6# WHITE GROCERY BAGS500/BA	DURO BAG CO	D6WG	BA	\$ 41.82	40.0%	\$ 25.09
18408 8# BROWN GROCERY BAGS500/BA	18408 8# BROWN GROCERY BAGS500/BA	DURO BAG CO	D8BG	BA	\$ 38.32	40.0%	\$ 22.99
71008 8# BULWARK EXTRA HEAVYDUTY BAG 400/BA	71008 8# BULWARK EXTRA HEAVYDUTY BAG 400/BA	DURO BAG CO	D8HD400	BA	\$ 51.75	40.0%	\$ 31.05
51028 8# WHITE GROCERY BAGS500/BA	51028 8# WHITE GROCERY BAGS500/BA	DURO BAG CO	D8WG	BA	\$ 45.32	40.0%	\$ 27.19
40030 PINT LIQUOR BAG 4/500	40030 PINT LIQUOR BAG 4/500	DURO BAG CO	DPT	BA	\$ 111.17	40.0%	\$ 66.70
40034 QUART LIQUOR BAG 2/500	40034 QUART LIQUOR BAG 2/500	DURO BAG CO	DQT	BA	\$ 72.77	40.0%	\$ 43.66
H19PDS 12X19 10# PRINTED DRAWSTRING ICE BAG 500/CS	H19PDS 12X19 10# PRINTED DRAWSTRING ICE BAG 500/CS	ELKAY PLASTICS	10PDS	CS	\$ 128.52	40.0%	\$ 77.11
H21MET 10# PLAIN POLY ICEBAG 12X21 1M/CS	H21MET 10# PLAIN POLY ICEBAG 12X21 1M/CS	ELKAY PLASTICS	10PPB	CS	\$ 155.29	40.0%	\$ 93.17
F41212 12X12 .004 POLY ZIPLOCKBAG 1000/CS	F41212 12X12 .004 POLY ZIPLOCKBAG 1000/CS	ELKAY PLASTICS	1212Z	CS	\$ 269.83	40.0%	\$ 161.90
BOR1218HD 12X18 HI-D UTILITY BAGS W/TWIST TIES 1M/CS	BOR1218HD 12X18 HI-D UTILITY BAGS W/TWIST TIES 1M/CS	ELKAY PLASTICS	1218HD	CS	\$ 59.64	40.0%	\$ 35.78
20F-1218 12X18 .002 POLY BAG/1MCS	20F-1218 12X18 .002 POLY BAG/1MCS	ELKAY PLASTICS	1218F0B	CS	\$ 202.38	40.0%	\$ 121.43
12G-120624 12X6X24 CLEAR POLYBAG, 1.25 MIL 500/CS	12G-120624 12X6X24 CLEAR POLYBAG, 1.25 MIL 500/CS	ELKAY PLASTICS	12624CPB	CS	\$ 97.67	40.0%	\$ 58.60
VTD12624 12X6X24 1 MIL VENTED POLY BAG 1M/CS	VTD12624 12X6X24 1 MIL VENTED POLY BAG 1M/CS	ELKAY PLASTICS	12624VPB	CS	\$ 169.66	40.0%	\$ 101.80
15G-128024 12X8X24 CLEAR POLYBAG, 1.5 MIL GUSSET 500/CS	15G-128024 12X8X24 CLEAR POLYBAG, 1.5 MIL GUSSET 500/CS	ELKAY PLASTICS	12824CPB	CS	\$ 131.28	40.0%	\$ 78.77
12G-128030 12X8X30 1.25 MIL CLEAR POLY BAG 500/CS	12G-128030 12X8X30 1.25 MIL CLEAR POLY BAG 500/CS	ELKAY PLASTICS	12830CPB	CS	\$ 135.82	40.0%	\$ 81.49
F21318 13X18 SEAL TOP POLYBAG, 2 MIL 1M/CS	F21318 13X18 SEAL TOP POLYBAG, 2 MIL 1M/CS	ELKAY PLASTICS	1318SBT	CS	\$ 228.13	40.0%	\$ 136.88
BOR1824HD 18X24 HI-D STORAGEBAG W/TWIST TIES 0.6mil 250/R	BOR1824HD 18X24 HI-D STORAGEBAG W/TWIST TIES 0.6mil 250/R	ELKAY PLASTICS	1824HD	CS	\$ 34.34	40.0%	\$ 20.60
12G-201830 20X18X30 CLEAR POLY BOX LINER 1.25 MIL LDPE 500/CS	12G-201830 20X18X30 CLEAR POLY BOX LINER 1.25 MIL LDPE 500/CS	ELKAY PLASTICS	201830BX	CS	\$ 294.68	40.0%	\$ 176.81
H28PMET 20# PRINTED POLY ICEBAG 13.5 X28 500/CS	H28PMET 20# PRINTED POLY ICEBAG 13.5 X28 500/CS	ELKAY PLASTICS	20PB	CS	\$ 190.71	40.0%	\$ 114.43
H28MET 20# PLAIN POLY ICE BAG13.5X28 500/CS	H28MET 20# PLAIN POLY ICE BAG13.5X28 500/CS	ELKAY PLASTICS	20PPB	CS	\$ 139.27	40.0%	\$ 83.56
BOR21635LD 21X6X35 CLEAR BUN &RACK COVER 200/R	BOR21635LD 21X6X35 CLEAR BUN &RACK COVER 200/R	ELKAY PLASTICS	21635LD	CS	\$ 68.01	40.0%	\$ 40.81
7F3036 30X36 1.25 MIL CLEAR LOW DENSITY FLAT POLY BAG 500/CS	7F3036 30X36 1.25 MIL CLEAR LOW DENSITY FLAT POLY BAG 500/CS	ELKAY PLASTICS	3036POB	CS	\$ 266.11	40.0%	\$ 159.66
BOR425HD 34X25 HI-D STAKE PANLINER 250/R	BOR425HD 34X25 HI-D STAKE PANLINER 250/R	ELKAY PLASTICS	3425HD	CS	\$ 59.01	40.0%	\$ 35.41
F20904 34X .002 POLY ZIPLOCKBAG 1M/CS	F20904 34X .002 POLY ZIPLOCKBAG 1M/CS	ELKAY PLASTICS	34Z	CS	\$ 16.65	40.0%	\$ 9.99
8G042012 4X21X12 CLEAR POLY BAG TUF-R SIDE 0.85MIL 1M/CS	8G042012 4X21X12 CLEAR POLY BAG TUF-R SIDE 0.85MIL 1M/CS	ELKAY PLASTICS	4212CPB	CS	\$ 27.65	40.0%	\$ 16.57
8G042008 4X21X8 CLEAR POLY BAG TUF-R SIDE 0.85MIL 1M/CS	8G042008 4X21X8 CLEAR POLY BAG TUF-R SIDE 0.85MIL 1M/CS	ELKAY PLASTICS	4282CPB	CS	\$ 18.76	40.0%	\$ 11.26
F20404 4X4 .002 POLY ZIPLOCKBAG 1M/CS	F20404 4X4 .002 POLY ZIPLOCKBAG 1M/CS	ELKAY PLASTICS	44Z	CS	\$ 21.79	40.0%	\$ 13.07
F20406 4X6 .002 POLY ZIPLOCKBAG 1M/CS	F20406 4X6 .002 POLY ZIPLOCKBAG 1M/CS	ELKAY PLASTICS	46Z	CS	\$ 28.64	40.0%	\$ 17.18
F40406 4X6 .004 POLY ZIPLOCKBAG 1M/CS	F40406 4X6 .004 POLY ZIPLOCKBAG 1M/CS	ELKAY PLASTICS	46Z	CS	\$ 49.76	40.0%	\$ 29.86
7G054018 5X4X18 0.75 MIL CLEAR POLY BAG 1M/CS	7G054018 5X4X18 0.75 MIL CLEAR POLY BAG 1M/CS	ELKAY PLASTICS	5418CPB	CS	\$ 50.67	40.0%	\$ 30.40
8G063012 6X3X12 POLY BAG 1M/CS	8G063012 6X3X12 POLY BAG 1M/CS	ELKAY PLASTICS	6312POB	CS	\$ 37.35	40.0%	\$ 22.41
8G063015 6X3X15 POLY BAG(FORMERLY PB060315M) 1M/CS	8G063015 6X3X15 POLY BAG(FORMERLY PB060315M) 1M/CS	ELKAY PLASTICS	6315POB	CS	\$ 40.60	40.0%	\$ 24.36
DP657 6.5X7 SADDLE SANDWICH BAGS 2M/CS	DP657 6.5X7 SADDLE SANDWICH BAGS 2M/CS	ELKAY PLASTICS	675SB	CS	\$ 28.63	40.0%	\$ 17.18
F40608 6X8 .004 POLY ZIPLOCKBAG 1M/CS	F40608 6X8 .004 POLY ZIPLOCKBAG 1M/CS	ELKAY PLASTICS	68Z	CS	\$ 93.30	40.0%	\$ 55.98
F20609 6X9 .002 POLY ZIPLOCKBAG 1M/CS	F20609 6X9 .002 POLY ZIPLOCKBAG 1M/CS	ELKAY PLASTICS	69Z	CS	\$ 59.40	40.0%	\$ 35.64
10G-080418 8X4X18 CLEAR POLYBAG, 1.0 MIL GUSSET 1000/CS	10G-080418 8X4X18 CLEAR POLYBAG, 1.0 MIL GUSSET 1000/CS	ELKAY PLASTICS	8418CPB	CS	\$ 59.93	40.0%	\$ 35.96
F40912 9X12 .004 POLY ZIPLOCKBAG 1000/CS	F40912 9X12 .004 POLY ZIPLOCKBAG 1000/CS	ELKAY PLASTICS	912ZM	CS	\$ 87.43	40.0%	\$ 52.46
BOR2737HD 27X37 HI-DENSITY BUNPAN COVER 200/CS	BOR2737HD 27X37 HI-DENSITY BUNPAN COVER 200/CS	ELKAY PLASTICS	912ZM	CS	\$ 204.59	40.0%	\$ 122.76
BOR5280 52X80 HI-DENSITY BUNPAN RACK COVER 50/CS	BOR5280 52X80 HI-DENSITY BUNPAN RACK COVER 50/CS	ELKAY PLASTICS	BOR2737HD	CS	\$ 53.47	40.0%	\$ 32.08
CT1923TYD FDA THANK YOU BAGPLAS-T-SAK 11.5X6.5X21.5 1M/CS	CT1923TYD FDA THANK YOU BAGPLAS-T-SAK 11.5X6.5X21.5 1M/CS	ELKAY PLASTICS	BOR5280	CS	\$ 47.11	40.0%	\$ 28.27
DP5555 5.5X5.5 SADDLE PACKCOOKIE BAG 2000/CS	DP5555 5.5X5.5 SADDLE PACKCOOKIE BAG 2000/CS	ELKAY PLASTICS	CT1923TYD	CS	\$ 65.48	40.0%	\$ 39.29
DP657CHK 6.5X7 FLIP TOP PRINTED "CHICKEN" POLY BAG 2000/CS	DP657CHK 6.5X7 FLIP TOP PRINTED "CHICKEN" POLY BAG 2000/CS	ELKAY PLASTICS	DP5555	CS	\$ 23.96	40.0%	\$ 14.38
DPWSTAND WIRE SADDLE PACK STAND 6 X 6-1/4 X 11.75 1/EA	DPWSTAND WIRE SADDLE PACK STAND 6 X 6-1/4 X 11.75 1/EA	ELKAY PLASTICS	DP657CHK	CS	\$ 37.13	40.0%	\$ 22.28
		ELKAY PLASTICS	DPWSTAND	EA	\$ 58.08	40.0%	\$ 34.85

F20606VP 6X6 1.4 MIL ZIP-LOCKSANDWICH BAG, VALUE PLUS 1M/CS	F20606VP 6X6 1.4 MIL ZIP-LOCKSANDWICH BAG, VALUE PLUS 1M/CS	ELKAY PLASTICS	F20606VP	CS	\$ 37.94	40.0%	\$ 22.77
F207080 7X8 ZIP-LOCK QUARTSIZ BAGS 500/CS	F207080 7X8 ZIP-LOCK QUARTSIZ BAGS 500/CS	ELKAY PLASTICS	F207080	CS	\$ 41.43	40.0%	\$ 24.86
F21012G 10X12 RECLOSEABLE ZIPGALLON BAG 250/CS	F21012G 10X12 RECLOSEABLE ZIPGALLON BAG 250/CS	ELKAY PLASTICS	F21012G	CS	\$ 41.43	40.0%	\$ 24.86
F21315 13X15 2 MIL RECLOSEABLESTORAGE BAG 10/100	F21315 13X15 2 MIL RECLOSEABLESTORAGE BAG 10/100	ELKAY PLASTICS	F21315	CS	\$ 127.93	40.0%	\$ 76.76
GC410 10X100 4MIL CLEAR C&A FILM 1/RL	GC410 10X100 4MIL CLEAR C&A FILM 1/RL	ELKAY PLASTICS	GC410	RL	\$ 111.21	40.0%	\$ 66.72
GC620 20X100 6MIL CLEAR C&A FILM 1/RL	GC620 20X100 6MIL CLEAR C&A FILM 1/RL	ELKAY PLASTICS	GC620	RL	\$ 333.79	40.0%	\$ 200.28
H06S 6.25X5.5 FLIP TOP SANDWICH BAG 1MIL 1,500/CS	H06S 6.25X5.5 FLIP TOP SANDWICH BAG 1MIL 1,500/CS	ELKAY PLASTICS	H06S	CS	\$ 37.93	40.0%	\$ 22.76
H07RC 6X6 SEAL TOP SANDWICH BAG 1.2 MIL 1M/CS	H07RC 6X6 SEAL TOP SANDWICH BAG 1.2 MIL 1M/CS	ELKAY PLASTICS	H07RC	CS	\$ 46.79	40.0%	\$ 28.07
7G084012 8X4X12 ICE BUCKET LINER 1M/CS	7G084012 8X4X12 ICE BUCKET LINER 1M/CS	ELKAY PLASTICS	IBL	CS	\$ 44.20	40.0%	\$ 26.52
PBS551 5X5 LIP AND TAPE RESEAL SANDWICH BAG 1.25ML 1M/CS	PBS551 5X5 LIP AND TAPE RESEAL SANDWICH BAG 1.25ML 1M/CS	ELKAY PLASTICS	PBS551	CS	\$ 35.14	40.0%	\$ 21.08
8-554-118H RED HV DTY SPRAYBOTTLE W/TRIGGER	8-554-118H RED HV DTY SPRAYBOTTLE W/TRIGGER	ENVIROX	118H	EA	\$ 10.36	50.0%	\$ 5.18
118-04B FRESH CONCENTRATE118 CLEANER/DISINFECTANT 4/1 GL	118-04B FRESH CONCENTRATE118 CLEANER/DISINFECTANT 4/1 GL	ENVIROX	EC118	CS	\$ 319.42	50.0%	\$ 159.71
113-04B-GS ENVIROX EVOLVE02GRN CERT MUL-PURP CLNR 4/1 GL	113-04B-GS ENVIROX EVOLVE02GRN CERT MUL-PURP CLNR 4/1 GL	ENVIROX	EE113	CS	\$ 255.48	50.0%	\$ 127.74
8-550 GREEN (117) LT DUTY SPRAYBOTTLE W/TRIGGER	8-550 GREEN (117) LT DUTY SPRAYBOTTLE W/TRIGGER	ENVIROX	G8T	EA	\$ 10.36	50.0%	\$ 5.18
117-04B H2ORANGE2 CONCENTRATED SANITIZER/VRUCIDE CLNR 4/1 GL	117-04B H2ORANGE2 CONCENTRATED SANITIZER/VRUCIDE CLNR 4/1 GL	ENVIROX	H2OR1	CS	\$ 319.42	50.0%	\$ 159.71
138-12Q MINERAL SHOCK GRN CERTRTU HARD WTR/SCUM RVMR 12/32 OZ	138-12Q MINERAL SHOCK GRN CERTRTU HARD WTR/SCUM RVMR 12/32 OZ	ENVIROX	H2ORQT	CS	\$ 175.54	50.0%	\$ 87.77
8-552 RED (117) HD SPRAY BOTTLEW/TRIGGER	8-552 RED (117) HD SPRAY BOTTLEW/TRIGGER	ENVIROX	R8T	EA	\$ 10.36	50.0%	\$ 5.18
CH0911 CHIX 24X24 YELLOW DUSTCLOTHS 2/50	CH0911 CHIX 24X24 YELLOW DUSTCLOTHS 2/50	ESSENDANT	0911	CS	\$ 197.86	50.0%	\$ 98.93
BWK120C 20OZ COTTON DECK MOP, 54" WOODEN HANDLE 6/CS	BWK120C 20OZ COTTON DECK MOP, 54" WOODEN HANDLE 6/CS	ESSENDANT	120C	CS	\$ 146.41	50.0%	\$ 73.20
BWK120Y 12" GRAY OSTRICHFEATHER DUSTER 12/CS	BWK120Y 12" GRAY OSTRICHFEATHER DUSTER 12/CS	ESSENDANT	120Y	CS	\$ 24.96	50.0%	\$ 12.48
BWK2GALBAG 13X15 2 GALLON 1.75MILRECLOSABLE FOOD BAG 100/CS	BWK2GALBAG 13X15 2 GALLON 1.75MILRECLOSABLE FOOD BAG 100/CS	ESSENDANT	131SZ	CS	\$ 35.59	50.0%	\$ 17.80
GN515PKS 1.25" PUTTY KNIFE	GN515PKS 1.25" PUTTY KNIFE	ESSENDANT	15PKS	EA	\$ 5.29	50.0%	\$ 2.64
BWK116C 16 OZ COT MOP-ON-STICK6/B	BWK116C 16 OZ COT MOP-ON-STICK6/B	ESSENDANT	16MOS	EA	\$ 17.88	50.0%	\$ 8.94
BWK174 YELLOW/GREEN SCRUBBERSPONGE 20/CS	BWK174 YELLOW/GREEN SCRUBBERSPONGE 20/CS	ESSENDANT	174	CS	\$ 36.41	50.0%	\$ 18.20
PUX300 MEDIUM KURLY KATESTNLS STEEL SPONGE 12/12	PUX300 MEDIUM KURLY KATESTNLS STEEL SPONGE 12/12	ESSENDANT	207KK	CS	\$ 361.31	50.0%	\$ 180.65
CRW2230R CHEMICAL SAFETY GOGGLE CLEAR LENS, 1/EA	CRW2230R CHEMICAL SAFETY GOGGLE CLEAR LENS, 1/EA	ESSENDANT	2230R	EA	\$ 7.43	50.0%	\$ 3.71
BWK124C 24 OZ COT MOP-ON-STICK6/B	BWK124C 24 OZ COT MOP-ON-STICK6/B	ESSENDANT	24MOS	EA	\$ 24.84	50.0%	\$ 12.42
CLO31415 CLOROX URINE REMOVERSTAINS & ODORS, PULL TOP 6/32OZ	CLO31415 CLOROX URINE REMOVERSTAINS & ODORS, PULL TOP 6/32OZ	ESSENDANT	31415	CS	\$ 74.92	50.0%	\$ 37.46
CLO31759 VersaSure DISINFECTING WIPES, 12X12 110/BUCKET 2/CS	CLO31759 VersaSure DISINFECTING WIPES, 12X12 110/BUCKET 2/CS	ESSENDANT	31759	CS	\$ 184.20	50.0%	\$ 92.10
BWK31FD 31" FEATHER DUSTER12/CS	BWK31FD 31" FEATHER DUSTER12/CS	ESSENDANT	31FD	EA	\$ 35.27	50.0%	\$ 17.63
BWK347ACT STAINLESS STEEL CLEANER/POLISH, LEMON 12/18OZ	BWK347ACT STAINLESS STEEL CLEANER/POLISH, LEMON 12/18OZ	ESSENDANT	347A	CS	\$ 104.92	50.0%	\$ 52.46
BWKNO34SOAP BOARDWALK 3/4 OZFLOW-WRAPPED SOAP 1000/CS	BWKNO34SOAP BOARDWALK 3/4 OZFLOW-WRAPPED SOAP 1000/CS	ESSENDANT	34BBS	CS	\$ 170.61	50.0%	\$ 85.31
075-20593R 34OZ PAPER SOFT TISSUE COVER 25/CS	075-20593R 34OZ PAPER SOFT TISSUE COVER 25/CS	ESSENDANT	389U	CS	\$ 227.76	50.0%	\$ 113.88
HFM210130 WHT 54X108 POLY-LINEED-PLY TISSUE TABLE COVER 25/CS	HFM210130 WHT 54X108 POLY-LINEED-PLY TISSUE TABLE COVER 25/CS	ESSENDANT	54108TC	CS	\$ 133.00	50.0%	\$ 66.95
BWK833 54"MAID LIEFLAT HDL 12/CS	BWK833 54"MAID LIEFLAT HDL 12/CS	ESSENDANT	54MHAN	EA	\$ 11.83	50.0%	\$ 5.92
GENSP1STR12 5.25" REDWHTPLASTIC STIR STRAWS 10/1000	GENSP1STR12 5.25" REDWHTPLASTIC STIR STRAWS 10/1000	ESSENDANT	52STR	CS	\$ 48.51	50.0%	\$ 24.26
CLO68970 HEALTHCARE BLEACHGERMICIDAL CLNR (DISPATCH) 6/32	CLO68970 HEALTHCARE BLEACHGERMICIDAL CLNR (DISPATCH) 6/32	ESSENDANT	68970	CS	\$ 194.37	50.0%	\$ 97.18
CLO 69150 C-CAL TECH DISPATCHPRO-D WIPE 8/CS	CLO 69150 C-CAL TECH DISPATCHPRO-D WIPE 8/CS	ESSENDANT	69150	CS	\$ 294.61	50.0%	\$ 147.31
AJMP6GREWH 6" WHITEPAPER PLATE 1M/CS	AJMP6GREWH 6" WHITEPAPER PLATE 1M/CS	ESSENDANT	6P	CS	\$ 51.55	50.0%	\$ 25.78
RACT4278CT LYSOL TOILET BOWL CLNR 12/32 OZ	RACT4278CT LYSOL TOILET BOWL CLNR 12/32 OZ	ESSENDANT	74278	CS	\$ 110.20	50.0%	\$ 55.10
CH8507 CHIX WET WIPES 200/CS	CH8507 CHIX WET WIPES 200/CS	ESSENDANT	8507	CS	\$ 76.51	50.0%	\$ 38.26
CLO97301 CLOROX LAVENDERALL PURPOSE CLNR 3/144 OZ	CLO97301 CLOROX LAVENDERALL PURPOSE CLNR 3/144 OZ	ESSENDANT	97301	CS	\$ 81.86	50.0%	\$ 40.93
AJMP9GRAWH 9" WHITEPAPER PLATE 1200/CS	AJMP9GRAWH 9" WHITEPAPER PLATE 1200/CS	ESSENDANT	9P	CS	\$ 90.06	50.0%	\$ 45.03
CLO 31651 ANYWHERE HARD SURFACESANITIZING SPRAY 4/128 OZ	CLO 31651 ANYWHERE HARD SURFACESANITIZING SPRAY 4/128 OZ	ESSENDANT	ANYWHERE	CS	\$ 117.79	50.0%	\$ 58.89
CPCL4278C AJAX OXYGEN BLEACH CLNR 24/12OZ	CPCL4278C AJAX OXYGEN BLEACH CLNR 24/12OZ	ESSENDANT	BL JAX	CS	\$ 84.02	50.0%	\$ 42.01
HFM020212 1PLY BLACK BEVERAGENAPKIN 10X10 1M/CS	HFM020212 1PLY BLACK BEVERAGENAPKIN 10X10 1M/CS	ESSENDANT	BLKNAPKIN	CS	\$ 127.76	50.0%	\$ 63.88
DIA1319071 BRECK SHAMPOO288/75OZ	DIA1319071 BRECK SHAMPOO288/75OZ	ESSENDANT	BRECK	CS	\$ 267.84	50.0%	\$ 133.92
BWK816 WINDOW SPONGE/SQUEEGEW/16 HDL 12/CS	BWK816 WINDOW SPONGE/SQUEEGEW/16 HDL 12/CS	ESSENDANT	BUGSP	EA	\$ 11.02	50.0%	\$ 5.51
PGC97726PK CASCADE ACTIONPACSFRESH SCENT 34.5OZ BAG, 62/BAG	PGC97726PK CASCADE ACTIONPACSFRESH SCENT 34.5OZ BAG, 62/BAG	ESSENDANT	CASPAC	EA	\$ 68.92	50.0%	\$ 34.46
CLO30966CT CLOROX COMMERCIALBLEACH 3/21 OZ	CLO30966CT CLOROX COMMERCIALBLEACH 3/21 OZ	ESSENDANT	CCB121	CS	\$ 55.10	50.0%	\$ 27.55
CLO15948CT CLOROX LEMON FRESHWIPES 6/75	CLO15948CT CLOROX LEMON FRESHWIPES 6/75	ESSENDANT	CCW75	CS	\$ 84.49	50.0%	\$ 42.24
CLO38504CT CLOROX DISF SPRAYFRESH SCENT 12/19 OZ	CLO38504CT CLOROX DISF SPRAYFRESH SCENT 12/19 OZ	ESSENDANT	CDSF19	CS	\$ 179.47	50.0%	\$ 89.73
CLO 31428 CLOROX DISF WIPE7" X7" 2700	CLO 31428 CLOROX DISF WIPE7" X7" 2700	ESSENDANT	CDW700	CS	\$ 156.33	50.0%	\$ 78.16
CLO01593CT CLOR FRESH DISF WIPE12/35	CLO01593CT CLOR FRESH DISF WIPE12/35	ESSENDANT	CDWF	CS	\$ 93.41	50.0%	\$ 46.70
CLO01594CT CLOR DISF WIPE LEMON12/35	CLO01594CT CLOR DISF WIPE LEMON12/35	ESSENDANT	CDWL	CS	\$ 93.41	50.0%	\$ 46.70
CLO15949CT CLOROX FRESH WIPES6/75	CLO15949CT CLOROX FRESH WIPES6/75	ESSENDANT	CFW75	CS	\$ 84.49	50.0%	\$ 42.24
CLO30577CT CLOROX GERMICIDALWIPE 6/150	CLO30577CT CLOROX GERMICIDALWIPE 6/150	ESSENDANT	CFW150	CS	\$ 178.86	50.0%	\$ 89.43
CLO35309CT CLOROX GERMICIDALWIPE WBL EACH 6/70 PER CANISTER	CLO35309CT CLOROX GERMICIDALWIPE WBL EACH 6/70 PER CANISTER	ESSENDANT	CGWHP270	CS	\$ 167.53	50.0%	\$ 83.77
CLO30359CT CLOROX GERMICIDALWIPE REFILL 2/110	CLO30359CT CLOROX GERMICIDALWIPE REFILL 2/110	ESSENDANT	CGWREFLL	CS	\$ 152.43	50.0%	\$ 76.21
AMRA10120 / AMR1001403 WTRBSCHLKBRD CLN 12/19	AMRA10120 / AMR1001403 WTRBSCHLKBRD CLN 12/19	ESSENDANT	CHALKCL	CS	\$ 150.12	50.0%	\$ 75.06
HUH21217 10.25" CHINET PAPERDINNER PLATE WHITE 500/CS	HUH21217 10.25" CHINET PAPERDINNER PLATE WHITE 500/CS	ESSENDANT	CHINET10	CS	\$ 372.43	50.0%	\$ 186.21
CLO30824 CLOROX HYDRO PEROXWIPES (HEALTCARE DISF) 6/95	CLO30824 CLOROX HYDRO PEROXWIPES (HEALTCARE DISF) 6/95	ESSENDANT	CHPWIPE	CS	\$ 100.10	50.0%	\$ 50.05
CLO31043CT CLOROX 4-N-1 CITRUSDISINFECTANT/SANITIZER 12/14 OZ	CLO31043CT CLOROX 4-N-1 CITRUSDISINFECTANT/SANITIZER 12/14 OZ	ESSENDANT	CLOROX4C	CS	\$ 139.24	50.0%	\$ 69.62
CLO35420CT CLORX CLEAN-UP WBLCL4/1 GL	CLO35420CT CLORX CLEAN-UP WBLCL4/1 GL	ESSENDANT	COLOROXL	CS	\$ 114.63	50.0%	\$ 57.32
CLO35417CT CLORX CLEAN-UP SPRAY3/32 OZ	CLO35417CT CLORX CLEAN-UP SPRAY3/32 OZ	ESSENDANT	CLOROXSP	CS	\$ 116.24	50.0%	\$ 58.12
OFX00022 NON-DAIRY CREAMER800/CT	OFX00022 NON-DAIRY CREAMER800/CT	ESSENDANT	CREAM	CS	\$ 69.65	50.0%	\$ 34.83
PBC02101 CREAM SUDS POT AND PAN PRESOAK AND DETERGENT 50# BOX	PBC02101 CREAM SUDS POT AND PAN PRESOAK AND DETERGENT 50# BOX	ESSENDANT	CREAMSUD50	CS	\$ 329.16	50.0%	\$ 164.58
CLO00031CT CLOROX TOIL BWL CLN12/24	CLO00031CT CLOROX TOIL BWL CLN12/24	ESSENDANT	CTB24	CS	\$ 80.47	50.0%	\$ 40.23
PCTDC85830B000 DUAL COLOR HNGD LID 3 COMP CONTAINER 150/CS	PCTDC85830B000 DUAL COLOR HNGD LID 3 COMP CONTAINER 150/CS	ESSENDANT	DC85830	CS	\$ 199.41	50.0%	\$ 99.70
DIA091841 8.5" DIODRANTH #1 S D60B DRANO MAX 50/300CS	DIA091841 8.5" DIODRANTH #1 S D60B DRANO MAX 50/300CS	ESSENDANT	DIAL1-	CS	\$ 198.08	50.0%	\$ 99.04
SJN894768 DRANO MAX GEL CLOGREMOVER 12/32 OZ	SJN894768 DRANO MAX GEL CLOGREMOVER 12/32 OZ	ESSENDANT	DRANO	CS	\$ 143.88	50.0%	\$ 71.94
SJN 629350 / SJN611081 DEEPWOODS OFF AERO 12/6OZ	SJN 629350 / SJN611081 DEEPWOODS OFF AERO 12/6OZ	ESSENDANT	DWOFF	CS	\$ 193.41	50.0%	\$ 96.70
RAC04250 EASY OFF OVEN CLNR8/24OZ	RAC04250 EASY OFF OVEN CLNR8/24OZ	ESSENDANT	EASYAERO	CS	\$ 106.39	50.0%	\$ 53.19
GK20 20# GROCERY BAG 500/PK	GK20 20# GROCERY BAG 500/PK	ESSENDANT	EBAGGK20500	PK	\$ 99.39	50.0%	\$ 49.69
EOEPC16GS 16 OZ CORN COLD CUPW/GREEN STRIPE 20/50	EOEPC16GS 16 OZ CORN COLD CUPW/GREEN STRIPE 20/50	ESSENDANT	EPC16GS	CS	\$ 529.24	50.0%	\$ 264.62
BAGGK8500 #8 BROWN GROCERY BAG 500/BD	BAGGK8500 #8 BROWN GROCERY BAG 500/BD	ESSENDANT	ESS8BG	BD	\$ 51.40	50.0%	\$ 25.70
CLO35306CT FORMULA 409 CLN/DEGR12/32	CLO35306CT FORMULA 409 CLN/DEGR12/32	ESSENDANT	F409	CS	\$ 114.27	50.0%	\$ 57.13
CP05253 FABULOSO RINSE-FREEALL PURPOSE CLEANER 4/1 GL	CP05253 FABULOSO RINSE-FREEALL PURPOSE CLEANER 4/1 GL	ESSENDANT	FAB1	CS	\$ 112.86	50.0%	\$ 56.43
CP05252 (04373) FABULOSOCEAN COOL RNS-FREE CLNR 4/1 GL	CP05252 (04373) FABULOSOCEAN COOL RNS-FREE CLNR 4/1 GL	ESSENDANT	FABOC1	CS	\$ 110.65	50.0%	\$ 55.33
BWKFORKHW BOARDWALK FORK, FULL, HEAVY DUTY WHITE 1M/CS	BWKFORKHW BOARDWALK FORK, FULL, HEAVY DUTY WHITE 1M/CS	ESSENDANT	FORKHWW	CS	\$ 76.53	50.0%	\$ 38.27
CLO 31525 FRAGANZIA FOREST DEWMULTI-PURPOSE CLEANER 3/175 OZ	CLO 31525 FRAGANZIA FOREST DEWMULTI-PURPOSE CLEANER 3/175 OZ	ESSENDANT	FRAGANZIAFD	CS	\$ 104.76	50.0%	\$ 52.38
CLO31478 CLOROX FUZIONHEALTHCARE CLNR/DISF 9/32 OZ	CLO31478 CLOROX FUZIONHEALTHCARE CLNR/DISF 9/32 OZ	ESSENDANT	FU323	CS	\$ 302.98	50.0%	\$ 151.49
ITW99130CT SCRUB GRAFFITI RMVR/90	ITW99130CT SCRUB GRAFFITI RMVR/90	ESSENDANT	GRAFFITI	CS	\$ 196.46	50.0%	\$ 98.23
MMH03 HEAVY DUTY SCRUB SPONGE GREEN/YELLOW 3/PK	MMH03 HEAVY DUTY SCRUB SPONGE GREEN/YELLOW 3/PK	ESSENDANT	HDSPONGE	PK	\$ 8.69	50.0%	\$ 4.35
PGC25574 IVORY DW LIQUIDCLASSIC ORIGINAL 10/24 OZ	PGC25574 IVORY DW LIQUIDCLASSIC ORIGINAL 10/24 OZ	ESSENDANT	IV24	CS	\$ 97.38	50.0%	\$ 48.69
BWKJSTW1025CLR 10-1/4" WRAPPEDCLEAR JUMBO STRAW 1M/BX(4PK/BX)	BWKJSTW1025CLR 10-1/4" WRAPPEDCLEAR JUMBO STRAW 1M/BX(4PK/BX)	ESSENDANT	JSTW1025CLR	BX	\$ 41.96	50.0%	\$ 20.98
BWKJSTW775S 7-3/4" WRAPPEDRED/WHT STRIP JUMBO STRAW 25/400	BWKJSTW775S 7-3/4" WRAPPEDRED/WHT STRIP JUMBO STRAW 25/400	ESSENDANT	JSTW775S	CS	\$ 153.48	50.0%	\$ 76.74
KKPKB15099 KOALA BABY CHANGNGSTATION WHT LINERS 500/CS	KKPKB15099 KOALA BABY CHANGNGSTATION WHT LINERS 500/CS	ESSENDANT	KB150	CS	\$ 120.80	50.0%	\$ 60.40
BWKNIFEHW BOARDWALK KNIFE, FULL, HEAVY DUTY WHITE 1M/CS	BWKNIFEHW BOARDWALK KNIFE, FULL, HEAVY DUTY WHITE 1M/CS	ESSENDANT	KNIFEHWW	CS	\$ 79.57	50.0%	\$ 39.79
CLO35419CT LEMON FRESH PINESOL3/144	CLO35419CT LEMON FRESH PINESOL3/144	ESSENDANT	LFPINE	CS	\$ 82.22	50.0%	\$ 41.11
RAC87000CT LIME-A-WAY LIME CALCIUMRUST RMV (39605) 6/28OZ	RAC87000CT LIME-A-WAY LIME CALCIUMRUST RMV (39605) 6/28OZ	ESSENDANT	LIMEAWAY	CS	\$ 75.52	50.0%	\$ 37.76

Table with 13 columns: Product Name, Description, Unit, Price, Quantity, Total Price, and other details. The table lists various household and commercial cleaning products such as disinfectants, lotions, and detergents.

290092A TORK ADVANCED WHITEROLL TOWEL TAD 6/525'	290092A TORK ADVANCED WHITEROLL TOWEL TAD 6/525'	ESSITY PROFESSIONAL	290092A	CS	\$ 135.48	40.0%	\$ 81.29
290094 PREMIUM HARD ROLL TOWELLEAF 6/300'	290094 PREMIUM HARD ROLL TOWELLEAF 6/300'	ESSITY PROFESSIONAL	290094	CS	\$ 127.09	40.0%	\$ 76.26
302030 TORK XPRESS COUNTERTOP/MF STAINLESS STEEL DISP 1/EA	302030 TORK XPRESS COUNTERTOP/MF STAINLESS STEEL DISP 1/EA	ESSITY PROFESSIONAL	302030	EA	\$ 142.14	40.0%	\$ 85.29
401211 PREMIUM XTRA MILDFOAM SOAP 6/1 L	401211 PREMIUM XTRA MILDFOAM SOAP 6/1 L	ESSITY PROFESSIONAL	401211	CS	\$ 139.10	40.0%	\$ 83.46
472880 TORK ADV 2-PLY CORELESSHIGH CAPACITY BATH TISSUE 36/CS	472880 TORK ADV 2-PLY CORELESSHIGH CAPACITY BATH TISSUE 36/CS	ESSITY PROFESSIONAL	472880	CS	\$ 131.53	40.0%	\$ 78.92
473208 TORK ELEVATION CORELESSHIGH CAPACITY BLK TT DISP 1/EA	473208 TORK ELEVATION CORELESSHIGH CAPACITY BLK TT DISP 1/EA	ESSITY PROFESSIONAL	473208	EA	\$ 24.46	40.0%	\$ 14.67
520305 TORK GRAY CLEANING CLOTH GIANT ROLL 950 SHEETS/ROLL	520305 TORK GRAY CLEANING CLOTH GIANT ROLL 950 SHEETS/ROLL	ESSITY PROFESSIONAL	520305	RL	\$ 213.21	40.0%	\$ 127.93
5511282 TORKMATIC BLK ROLL TWDISPENSER	5511282 TORKMATIC BLK ROLL TWDISPENSER	ESSITY PROFESSIONAL	5511282	EA	\$ 97.11	40.0%	\$ 58.27
5511282 TORKMATIC BLACK HANDSFREE AUTO HARD TWL DISP 1/CS	5511282 TORKMATIC BLACK HANDSFREE AUTO HARD TWL DISP 1/CS	ESSITY PROFESSIONAL	5511282	EA	\$ 204.03	40.0%	\$ 122.42
5555290 TORK JRT TWIN BLACKTISSUE DISP 1/CS	5555290 TORK JRT TWIN BLACKTISSUE DISP 1/CS	ESSITY PROFESSIONAL	5555290	EA	\$ 37.99	40.0%	\$ 22.80
56TR SMOKE TWIN JUMBOTISSUE DISP (FORMER 56T1) 1/CS	56TR SMOKE TWIN JUMBOTISSUE DISP (FORMER 56T1) 1/CS	ESSITY PROFESSIONAL	56TR	EA	\$ 67.24	40.0%	\$ 40.35
83TR H21 HWRT LEVER SMOKE DISPENSER 1/EA	83TR H21 HWRT LEVER SMOKE DISPENSER 1/EA	ESSITY PROFESSIONAL	83TR	EA	\$ 103.11	40.0%	\$ 61.87
87T TORK SMOKE/GRAY ROLL TWDISPENSER 1/CS	87T TORK SMOKE/GRAY ROLL TWDISPENSER 1/CS	ESSITY PROFESSIONAL	87T	EA	\$ 106.34	40.0%	\$ 63.81
D780 TORK UNIVERSAL DISP NAPKINWHT, MASTERFOLD 12/500	D780 TORK UNIVERSAL DISP NAPKINWHT, MASTERFOLD 12/500	ESSITY PROFESSIONAL	D780	CS	\$ 114.40	40.0%	\$ 68.64
DX600 XPRESSNAP CAFE NAP WHITE NAPKIN 12/500	DX600 XPRESSNAP CAFE NAP WHITE NAPKIN 12/500	ESSITY PROFESSIONAL	DX600	CS	\$ 106.68	40.0%	\$ 60.41
DX906E N4 TORK XPRESSNAPNATURAL DISPENSER NAPKIN 6000/CS	DX906E N4 TORK XPRESSNAPNATURAL DISPENSER NAPKIN 6000/CS	ESSITY PROFESSIONAL	DX906E	CS	\$ 128.74	40.0%	\$ 77.24
NP310A TORK ADVANCED 2PLYWHITE DINNER NAPKIN 8/375	NP310A TORK ADVANCED 2PLYWHITE DINNER NAPKIN 8/375	ESSITY PROFESSIONAL	NP310A	CS	\$ 120.17	40.0%	\$ 72.10
RC530 TORK UNIVERSAL HAND TOWELCENTERFEED 6/519'	RC530 TORK UNIVERSAL HAND TOWELCENTERFEED 6/519'	ESSITY PROFESSIONAL	RC530	CS	\$ 96.14	40.0%	\$ 57.68
TS1636S TORK UNIVERSAL 1PLYTISSUE 1000 SHEETS/RL 96/CS	TS1636S TORK UNIVERSAL 1PLYTISSUE 1000 SHEETS/RL 96/CS	ESSITY PROFESSIONAL	TS1636S	CS	\$ 104.68	40.0%	\$ 62.81
8031050 TORK ADVANCED WHITE HAND ROLL TOWEL 6/1000	8031050 TORK ADVANCED WHITE HAND ROLL TOWEL 6/1000	ESSITY PROFESSIONAL	8031050	CS	\$ 213.04	40.0%	\$ 127.40
D820 12X13 LUXRI DISP NAPKIN6/CS	D820 12X13 LUXRI DISP NAPKIN6/CS	ESSITY PROFESSIONAL	D820	CS	\$ 212.55	40.0%	\$ 126.02
290089 TORK ADVANCED WHITEROLL TOWEL 6/700	290089 TORK ADVANCED WHITEROLL TOWEL 6/700	ESSITY PROFESSIONAL	290089	CS	\$ 197.50	40.0%	\$ 117.90
240616 TORK UNIVERSAL 2PLY BATH TISSUE 48/616	240616 TORK UNIVERSAL 2PLY BATH TISSUE 48/616	ESSITY PROFESSIONAL	240616	CS	\$ 181.15	40.0%	\$ 108.69
290088 TORK ADVANCED NATURALROLL TOWEL 6/700	290088 TORK ADVANCED NATURALROLL TOWEL 6/700	ESSITY PROFESSIONAL	290088	CS	\$ 177.45	40.0%	\$ 106.67
246325 TORK PREMIUM 2PLY BATH TISSUE 48/CS	246325 TORK PREMIUM 2PLY BATH TISSUE 48/CS	ESSITY PROFESSIONAL	246325	CS	\$ 175.59	40.0%	\$ 105.35
290095 ADV SOFT HAND TOWEL6/900'	290095 ADV SOFT HAND TOWEL6/900'	ESSITY PROFESSIONAL	290095	CS	\$ 163.70	40.0%	\$ 98.22
120932 TORK ADVANCED 2PLY CPHAND TOWEL 7.6X11.8 6/500	120932 TORK ADVANCED 2PLY CPHAND TOWEL 7.6X11.8 6/500	ESSITY PROFESSIONAL	120932	CS	\$ 150.56	40.0%	\$ 90.34
106390 OPTICORE 2-PLY PREMIUMBATH TISSUE 36/890	106390 OPTICORE 2-PLY PREMIUMBATH TISSUE 36/890	ESSITY PROFESSIONAL	106390	CS	\$ 150.13	40.0%	\$ 90.07
DX900 N4 ADVANCED XPRESSNAPDISPENSER NAPKIN 6000/CS	DX900 N4 ADVANCED XPRESSNAPDISPENSER NAPKIN 6000/CS	ESSITY PROFESSIONAL	DX900	CS	\$ 149.21	40.0%	\$ 89.53
N7141A 17X17 1PLY 4FLD NAPK12/334	N7141A 17X17 1PLY 4FLD NAPK12/334	ESSITY PROFESSIONAL	N7141A	CS	\$ 146.12	40.0%	\$ 87.67
N5181A 15X17 1PLY 8FLD NAPK3M/CS	N5181A 15X17 1PLY 8FLD NAPK3M/CS	ESSITY PROFESSIONAL	N5181A	CS	\$ 145.20	40.0%	\$ 87.12
D802A 12X17 LUXRI DISPENSERNAPKIN (MORNAP) 6M/CS	D802A 12X17 LUXRI DISPENSERNAPKIN (MORNAP) 6M/CS	ESSITY PROFESSIONAL	D802A	CS	\$ 144.92	40.0%	\$ 87.57
L3141 12X13 1PLY 4FLD NAPK6/CS	L3141 12X13 1PLY 4FLD NAPK6/CS	ESSITY PROFESSIONAL	L3141	CS	\$ 143.65	40.0%	\$ 85.46
161990 TORK UNIVERSAL 2PLY BATH TISSUE ROLL W/ OPTICORE 36/CS	161990 TORK UNIVERSAL 2PLY BATH TISSUE ROLL W/ OPTICORE 36/CS	ESSITY PROFESSIONAL	161990	CS	\$ 140.13	40.0%	\$ 84.08
TM1616S TORK UNIVERSAL2PLY TISSUE 96/500	TM1616S TORK UNIVERSAL2PLY TISSUE 96/500	ESSITY PROFESSIONAL	TM1616S	CS	\$ 135.89	40.0%	\$ 81.54
2461200 TORK ADVANCED 2PLY BATH TISSUE 80/500	2461200 TORK ADVANCED 2PLY BATH TISSUE 80/500	ESSITY PROFESSIONAL	2461200	CS	\$ 128.55	40.0%	\$ 77.13
HB9201 ADV KITCHEN ROLL TOWEL2PLY WHITE 30/120	HB9201 ADV KITCHEN ROLL TOWEL2PLY WHITE 30/120	ESSITY PROFESSIONAL	HB9201	CS	\$ 117.73	40.0%	\$ 70.64
192125A TORK BASIC PAPER WIPERPOP-UP BOX 18/110	192125A TORK BASIC PAPER WIPERPOP-UP BOX 18/110	ESSITY PROFESSIONAL	192125A	CS	\$ 110.51	40.0%	\$ 66.31
192191 WHT WRD STRIPE 13X24ANTIMCRBL FOOD SVC WIPER 150/CS	192191 WHT WRD STRIPE 13X24ANTIMCRBL FOOD SVC WIPER 150/CS	ESSITY PROFESSIONAL	192191	CS	\$ 109.16	40.0%	\$ 65.50
RB800 WHITE 8" ROLL TOWEL6/800	RB800 WHITE 8" ROLL TOWEL6/800	ESSITY PROFESSIONAL	RB800	CS	\$ 100.23	40.0%	\$ 60.14
TJ0922A TORK UNIVERSAL 9" JUMBO2PLY TISSUE 12/1000'	TJ0922A TORK UNIVERSAL 9" JUMBO2PLY TISSUE 12/1000'	ESSITY PROFESSIONAL	TJ0922A	CS	\$ 96.22	40.0%	\$ 57.73
HK1975A TORK NAT PERF RL TWL12/210	HK1975A TORK NAT PERF RL TWL12/210	ESSITY PROFESSIONAL	HK1975A	CS	\$ 86.71	40.0%	\$ 52.03
HB1990A WHT 2PLY HH ROLL TWL30/84	HB1990A WHT 2PLY HH ROLL TWL30/84	ESSITY PROFESSIONAL	HB1990A	CS	\$ 84.29	40.0%	\$ 50.58
424824 TORK ADV WHITE MULTI-FOLDHAND TWL 1 PLY 16/250	424824 TORK ADV WHITE MULTI-FOLDHAND TWL 1 PLY 16/250	ESSITY PROFESSIONAL	424824	CS	\$ 82.78	40.0%	\$ 49.67
CR830 WHITE C-FOLD TOWEL2400/CS	CR830 WHITE C-FOLD TOWEL2400/CS	ESSITY PROFESSIONAL	CR830	CS	\$ 81.71	40.0%	\$ 49.23
RK800E NATURAL 8" ROLL TOWEL6/800	RK800E NATURAL 8" ROLL TOWEL6/800	ESSITY PROFESSIONAL	RK800E	CS	\$ 80.13	40.0%	\$ 48.08
RK8002 NATURAL 8" ROLL TOWELGREEN SEAL CERTIFIED 6/800	RK8002 NATURAL 8" ROLL TOWELGREEN SEAL CERTIFIED 6/800	ESSITY PROFESSIONAL	RK8002	CS	\$ 76.43	40.0%	\$ 45.86
MB540A WHITE MULTIFOLD TWL4000/CS	MB540A WHITE MULTIFOLD TWL4000/CS	ESSITY PROFESSIONAL	MB540A	CS	\$ 71.20	40.0%	\$ 42.72
TF6710A 2PLY FACIAL TISSUE30/100	TF6710A 2PLY FACIAL TISSUE30/100	ESSITY PROFESSIONAL	TF6710A	CS	\$ 67.53	40.0%	\$ 40.52
SK1850A NATL S/F TWL 9X1016/250	SK1850A NATL S/F TWL 9X1016/250	ESSITY PROFESSIONAL	SK1850A	CS	\$ 64.46	40.0%	\$ 38.68
MK520A NATURAL MULTIFLD TWL4000/CS	MK520A NATURAL MULTIFLD TWL4000/CS	ESSITY PROFESSIONAL	MK520A	CS	\$ 63.78	40.0%	\$ 38.27
110015 WOW STAINLESS STL CLNR6/16	110015 WOW STAINLESS STL CLNR6/16	EZ FINISHES	WOW	CS	\$ 103.26	50.0%	\$ 51.63
110046 WOW STAINLESS STEELTOWELETTE CANISTER 6/30	110046 WOW STAINLESS STEELTOWELETTE CANISTER 6/30	EZ FINISHES	WOWCAN	CS	\$ 78.58	50.0%	\$ 39.29
850021376055 WOW SANITISE NOW TOUCH FREE GEL DISPENSER 6/CS	850021376055 WOW SANITISE NOW TOUCH FREE GEL DISPENSER 6/CS	EZ FINISHES	WOWDISP	EA	\$ 132.65	50.0%	\$ 66.33
004006 WOW 120Z TUB GREENMIRACLE CLN PASTE 6/12 OZ	004006 WOW 120Z TUB GREENMIRACLE CLN PASTE 6/12 OZ	EZ FINISHES	WOWPASTE	CS	\$ 90.83	50.0%	\$ 45.41
CR01606 INSTANT CALCIUM, RUST & LIME REMOVER 6/16 OZ	CR01606 INSTANT CALCIUM, RUST & LIME REMOVER 6/16 OZ	FLITZ PREMIUM POLISH PRODUCTS	01606	CS	\$ 134.86	50.0%	\$ 67.43
V724-1FB VOBAN VOMIT SPILLABSORBENT 24/16 oz	V724-1FB VOBAN VOMIT SPILLABSORBENT 24/16 oz	FRANK MILLER & SONS ICEMELT	VOBAN16	CS	\$ 199.86	50.0%	\$ 99.93
EBCT2 COTTON BLOSSOM ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	EBCT2 COTTON BLOSSOM ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	FRESH PRODUCTS LLC	BCOB	DZ	\$ 53.90	50.0%	\$ 26.95
EBCT2 CUCUMBER MELON ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	EBCT2 CUCUMBER MELON ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	FRESH PRODUCTS LLC	BCCM	DZ	\$ 53.90	50.0%	\$ 26.95
EBCT2 FABULOUS ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	EBCT2 FABULOUS ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	FRESH PRODUCTS LLC	BCFAB	DZ	\$ 53.90	50.0%	\$ 26.95
EBCT2 HERBAL MINT ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	EBCT2 HERBAL MINT ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	FRESH PRODUCTS LLC	BCMH	DZ	\$ 53.90	50.0%	\$ 26.95
EBCT2 HONEYSUCKLE ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	EBCT2 HONEYSUCKLE ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	FRESH PRODUCTS LLC	BCHS	DZ	\$ 53.90	50.0%	\$ 26.95
EBCT2 KIW/GRAPFRUIT ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	EBCT2 KIW/GRAPFRUIT ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	FRESH PRODUCTS LLC	BCKG	DZ	\$ 53.90	50.0%	\$ 26.95
EBCT2 MANGO ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	EBCT2 MANGO ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	FRESH PRODUCTS LLC	BCM	DZ	\$ 53.90	50.0%	\$ 26.95
EBCT2 SPICED APPLE ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	EBCT2 SPICED APPLE ECO FRESHBOWL CLIP DEODORIZER 6/1 DZ	FRESH PRODUCTS LLC	BCSA	DZ	\$ 53.90	50.0%	\$ 26.95
12-8BL-F ULT BIG BLUE ENZYBCLN 12/	12-8BL-F ULT BIG BLUE ENZYBCLN 12/	FRESH PRODUCTS LLC	BLUE	DZ	\$ 72.39	50.0%	\$ 36.19
12-4BB BOWL BLOCK WHANG 12/1DZ	12-4BB BOWL BLOCK WHANG 12/1DZ	FRESH PRODUCTS LLC	BOWLBLOCK	DZ	\$ 32.22	50.0%	\$ 16.11
EA36C ECO AIR AIR FRESHENERCITRUS 6/6	EA36C ECO AIR AIR FRESHENERCITRUS 6/6	FRESH PRODUCTS LLC	EAC	PK	\$ 51.57	50.0%	\$ 25.79
EA36CM ECO AIR AIR FRESHENERCUCUMBER MELON 6/6	EA36CM ECO AIR AIR FRESHENERCUCUMBER MELON 6/6	FRESH PRODUCTS LLC	EACM	PK	\$ 51.57	50.0%	\$ 25.79
EACAB2 ECO AIR FRESHENERDISPENSER 12/CS	EACAB2 ECO AIR FRESHENERDISPENSER 12/CS	FRESH PRODUCTS LLC	EAD	EA	\$ 10.55	50.0%	\$ 5.28
EAFAB ECO AIR FRESHENERFABULOUS 6/6	EAFAB ECO AIR FRESHENERFABULOUS 6/6	FRESH PRODUCTS LLC	EAFB	PK	\$ 51.57	50.0%	\$ 25.79
EAM3M ECO AIR AIR FRESHENERMANGO 6/6	EAM3M ECO AIR AIR FRESHENERMANGO 6/6	FRESH PRODUCTS LLC	EAM	PK	\$ 51.57	50.0%	\$ 25.79
EHTS72CB COTTON BLOSSOM HANGTAG WSUCTION CUP AIRFRESH 6/12	EHTS72CB COTTON BLOSSOM HANGTAG WSUCTION CUP AIRFRESH 6/12	FRESH PRODUCTS LLC	HTCB	DZ	\$ 38.06	50.0%	\$ 19.03
EHTS72CM CUCUMBER MELON HANGTAG WSUCT CUP AIRFRE 6/12	EHTS72CM CUCUMBER MELON HANGTAG WSUCT CUP AIRFRE 6/12	FRESH PRODUCTS LLC	HTCM	DZ	\$ 38.06	50.0%	\$ 19.03
EHTS72MG MANGO HANG TAGWSUCTION CUP AIR FRESH 6/12	EHTS72MG MANGO HANG TAGWSUCTION CUP AIR FRESH 6/12	FRESH PRODUCTS LLC	HTM	DZ	\$ 38.06	50.0%	\$ 19.03
EHTS72SA SPICED APPLD HANG TAGWSUCTION CUP AIRFRESH 6/12	EHTS72SA SPICED APPLD HANG TAGWSUCTION CUP AIRFRESH 6/12	FRESH PRODUCTS LLC	HTSA	DZ	\$ 38.06	50.0%	\$ 19.03
EF12 CUCUMBER MELON ECO-FRESHROOM DEODORIZER W/BATT 12/CS	EF12 CUCUMBER MELON ECO-FRESHROOM DEODORIZER W/BATT 12/CS	FRESH PRODUCTS LLC	RDCM	CS	\$ 91.82	50.0%	\$ 45.91
BEF12NB CUCUMBER MELON ROOMDEODERIZER - NO BATTERY 12/CS	BEF12NB CUCUMBER MELON ROOMDEODERIZER - NO BATTERY 12/CS	FRESH PRODUCTS LLC	RDCMNB	CS	\$ 91.82	50.0%	\$ 45.91
EFCABPE-A1 EASY FRESH ROOM DEODDISPENSER 12/CS	EFCABPE-A1 EASY FRESH ROOM DEODDISPENSER 12/CS	FRESH PRODUCTS LLC	RDD	EA	\$ 20.51	50.0%	\$ 10.26
PSCM-F-0001060M-00 PSHIELDCOMMODOE FLOOR MAT FRESH 6/CS	PSCM-F-0001060M-00 PSHIELDCOMMODOE FLOOR MAT FRESH 6/CS	FRESH PRODUCTS LLC	UC6	CS	\$ 97.37	50.0%	\$ 48.68
12-3 URINAL BLOCK 12/1 DZ	12-3 URINAL BLOCK 12/1 DZ	FRESH PRODUCTS LLC	URINALBLOCK	DZ	\$ 18.14	50.0%	\$ 9.07
12-12SPB URINAL BLK WSCREEN6/1 DZ	12-12SPB URINAL BLK WSCREEN6/1 DZ	FRESH PRODUCTS LLC	URINALSEN	DZ	\$ 67.92	50.0%	\$ 33.96
123USPB URNL SCR W/OZ DEO BLK6/12	123USPB URNL SCR W/OZ DEO BLK6/12	FRESH PRODUCTS LLC	USPB	DZ	\$ 55.92	50.0%	\$ 27.96
PSUM-F-0001060M-00 PSHIELDURINAL FLOOR MAT FRESH 6/CS	PSUM-F-0001060M-00 PSHIELDURINAL FLOOR MAT FRESH 6/CS	FRESH PRODUCTS LLC	UIU6	CS	\$ 95.57	50.0%	\$ 47.79
6-24HU WALL BLOCK 6/6	6-24HU WALL BLOCK 6/6	FRESH PRODUCTS LLC	WALLBLOCK	EA	\$ 12.31	50.0%	\$ 6.15
3WDS-F-010060M-06 WAVE 3DCOTTON BLOSSOM URNL SCRN 10/PK	3WDS-F-010060M-06 WAVE 3DCOTTON BLOSSOM URNL SCRN 10/PK	FRESH PRODUCTS LLC	WAVECB	PK	\$ 44.94	50.0%	\$ 22.47
3WDS-F-010060M-02 WAVE 3DCUCUMBER MELON URNL SCRN 10/PK	3WDS-F-010060M-02 WAVE 3DCUCUMBER MELON URNL SCRN 10/PK	FRESH PRODUCTS LLC	WAVECM	PK	\$ 44.94	50.0%	\$ 22.47
3WDS-F-010060M-11 WAVE 3DFABULOUS URNL SCRN 10/PK	3WDS-F-010060M-11 WAVE 3DFABULOUS URNL SCRN 10/PK	FRESH PRODUCTS LLC	WAVEFB	PK	\$ 44.94	50.0%	\$ 22.47
3WDS-F-010060M-05 WAVE 3DHERBAL MINT URNL SCRN 10/PK	3WDS-F-010060M-05 WAVE 3DHERBAL MINT URNL SCRN 10/PK	FRESH PRODUCTS LLC	WAVEHM	PK	\$ 44.94	50.0%	\$ 22.47
3WDS-F-010060M-03 WAVE 3DHONEYSUCKLE URNL SCRN 10/PK	3WDS-F-010060M-03 WAVE 3DHONEYSUCKLE URNL SCRN 10/PK	FRESH PRODUCTS LLC	WAVEHS	PK	\$ 44.94	50.0%	\$ 22.47
3WDS-F-010060M-09 WAVE 3DKIWI GRAPEFRUIT URNL SCRN 10/PK	3WDS-F-010060M-09 WAVE 3DKIWI GRAPEFRUIT URNL SCRN 10/PK	FRESH PRODUCTS LLC	WAVEKG	PK	\$ 44.94	50.0%	\$ 22.47

28124 WHITE SOFPULL CENTER-PULLREGULAR TOWEL 7.8X 15 6/320 19378 2PLY COMPACT CORELESS18/1500	28124 WHITE SOFPULL CENTER-PULLREGULAR TOWEL 7.8X 15 6/320 19378 2PLY COMPACT CORELESS18/1500	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP28124 GP19378	CS CS	\$ 130.82 \$ 126.40	40.0% 40.0%	\$ 52.33 \$ 50.56
44110 PACIFIC BLUE BASIC CENTERPULL PAPER TOWEL 6/1000*	44110 PACIFIC BLUE BASIC CENTERPULL PAPER TOWEL 6/1000*	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP44110 GP41225	CS CS	\$ 123.47 \$ 119.06	40.0% 40.0%	\$ 49.39 \$ 47.62
28125 WHT SOFPULL CENTER-PULLJUNIOR TOWEL 8/275 27300 2PLY KITCHEN ROLL TOWEL30/100	28125 WHT SOFPULL CENTER-PULLJUNIOR TOWEL 8/275 27300 2PLY KITCHEN ROLL TOWEL30/100	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP28125 GP27300	CS CS	\$ 119.06 \$ 112.50	40.0% 40.0%	\$ 47.62 \$ 45.00
266-01 BLEACHED ENVISION HI-CAP8" ROLL TOWEL 6/800 27700 2PLY HH ROLL TOWEL12/250	266-01 BLEACHED ENVISION HI-CAP8" ROLL TOWEL 6/800 27700 2PLY HH ROLL TOWEL12/250	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP26601 GP27700	CS CS	\$ 108.57 \$ 104.97	40.0% 40.0%	\$ 43.43 \$ 41.99
20887 WHITE PREMIUM BIGFOLD-CF RPL TOWEL 10.2X10.8 2200/CS 20904 BLEACH SF TOWEL4000CS	20887 WHITE PREMIUM BIGFOLD-CF RPL TOWEL 10.2X10.8 2200/CS 20904 BLEACH SF TOWEL4000CS	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP20887 GP20904	CS CS	\$ 104.67 \$ 103.34	40.0% 40.0%	\$ 41.87 \$ 41.34
16840 ANGEL SOFT BATH TISSUE2 PLY 40/450 48580 ANGEL SOFT PREMIUMFACIAL TISSUE FLAT BOX 30/100	16840 ANGEL SOFT BATH TISSUE2 PLY 40/450 48580 ANGEL SOFT PREMIUMFACIAL TISSUE FLAT BOX 30/100	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP16840 GP48580	CS CS	\$ 102.53 \$ 101.07	40.0% 40.0%	\$ 41.01 \$ 40.43
263-01 NATURAL 8" ROLL TOWEL6/800 20389 PREFERENCE BLCH M/F TWL4000/	263-01 NATURAL 8" ROLL TOWEL6/800 20389 PREFERENCE BLCH M/F TWL4000/	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP26301 GP20389	CS CS	\$ 96.81 \$ 95.99	40.0% 40.0%	\$ 38.72 \$ 38.40
273-85 2PLY KITCHEN ROLL TWL30/85 137-18 1-PLY JUMBO JR TIS8/2000	273-85 2PLY KITCHEN ROLL TWL30/85 137-18 1-PLY JUMBO JR TIS8/2000	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP27385 GP13718	CS CS	\$ 95.99 \$ 93.37	40.0% 40.0%	\$ 38.40 \$ 37.35
26610 WHITE 9" SOFPULL EMBOSSEDROLL TOWEL 6/400*	26610 WHITE 9" SOFPULL EMBOSSEDROLL TOWEL 6/400*	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP26610 GP19510	CS CS	\$ 93.21 \$ 91.91	40.0% 40.0%	\$ 37.29 \$ 36.77
19510 SOFPULL 2PLY HI-CAPACITYCENTERPULL TISSUE 6/1000 48100 PREF 2PLY FACIAL TIS30/100	19510 SOFPULL 2PLY HI-CAPACITYCENTERPULL TISSUE 6/1000 48100 PREF 2PLY FACIAL TIS30/100	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP19510 GP48100	CS CS	\$ 91.91 \$ 91.58	40.0% 40.0%	\$ 36.77 \$ 36.63
23000 PREF ULTRA CF TOWEL12/120 206-03 BLEACHED CP/OLD TWL2400/CS	23000 PREF ULTRA CF TOWEL12/120 206-03 BLEACHED CP/OLD TWL2400/CS	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP23000 GP20603	CS CS	\$ 90.26 \$ 89.13	40.0% 40.0%	\$ 36.10 \$ 35.65
264-01 NATURAL 8" ROLL TOWEL12/250 127-98 2-PLY EPA COMPLIANTJUNIOR TISSUE 8/1000	264-01 NATURAL 8" ROLL TOWEL12/250 127-98 2-PLY EPA COMPLIANTJUNIOR TISSUE 8/1000	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP26401 GP12798	CS CS	\$ 88.14 \$ 86.99	40.0% 40.0%	\$ 35.28 \$ 34.80
437-28 2-PLY JUMBO JR TIS8/1000 20204 BLCH MULTIFOLD TOWEL4000/CS	437-28 2-PLY JUMBO JR TIS8/1000 20204 BLCH MULTIFOLD TOWEL4000/CS	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP13728 GP20204	CS CS	\$ 84.39 \$ 83.72	40.0% 40.0%	\$ 33.76 \$ 33.49
21000 PREF ULTRA BLCH M/FDLTDL 2M/ 235-04 NATURAL S/F TOWEL4000/CS	21000 PREF ULTRA BLCH M/FDLTDL 2M/ 235-04 NATURAL S/F TOWEL4000/CS	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP21000 GP23504	CS CS	\$ 82.24 \$ 79.80	40.0% 40.0%	\$ 32.90 \$ 31.92
47410 ENVISION FACIAL TISSUE30/100 233-04 NATURAL M/F TOWEL4000/CS	47410 ENVISION FACIAL TISSUE30/100 233-04 NATURAL M/F TOWEL4000/CS	GEORGIA PACIFIC NORTH GEORGIA PACIFIC NORTH	GP47410 GP23304	CS CS	\$ 79.16 \$ 72.12	40.0% 40.0%	\$ 31.66 \$ 28.85
348253 VB POWERED WHOLE-ROOM COASTAL BREEZE REFILL 12/CS 348254 VB AUTOMATED IN-STALL COASTAL BREEZE REFILL 12/CS	348253 VB POWERED WHOLE-ROOM COASTAL BREEZE REFILL 12/CS 348254 VB AUTOMATED IN-STALL COASTAL BREEZE REFILL 12/CS	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	348253 348254	CS CS	\$ 108.49 \$ 158.45	50.0% 50.0%	\$ 54.24 \$ 79.22
48280 COASTAL BREEZE ACTIVEAIRE POWERED REFILL 12/CS 48281 SUNSCAPE ACTIVE AIREPOWERED REFILL 12/CS	48280 COASTAL BREEZE ACTIVEAIRE POWERED REFILL 12/CS 48281 SUNSCAPE ACTIVE AIREPOWERED REFILL 12/CS	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP48280 GP48281	CS CS	\$ 142.63 \$ 142.63	50.0% 50.0%	\$ 71.32 \$ 71.32
48282 LAVENDAR ACTIVE AIREPASSIVE REFILL 12/CS 48290 COASTAL BREEZE ACTIVEAIR PASSIVE REFILL 12/CS	48282 LAVENDAR ACTIVE AIREPASSIVE REFILL 12/CS 48290 COASTAL BREEZE ACTIVEAIR PASSIVE REFILL 12/CS	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP48282 GP48290	CS CS	\$ 142.63 \$ 122.65	50.0% 50.0%	\$ 71.32 \$ 61.28
48292 LAVENDAR ACTIVE AIREPASSIVE REFILL 12/CS L01398 VB COASTAL BREEZE LOW-SPLASH URINAL SCREEN 12/CS	48292 LAVENDAR ACTIVE AIREPASSIVE REFILL 12/CS L01398 VB COASTAL BREEZE LOW-SPLASH URINAL SCREEN 12/CS	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP48292 L01398	CS CS	\$ 122.55 \$ 89.27	50.0% 50.0%	\$ 61.28 \$ 44.63
43337 PACIFIC BLUE ULTRA FOAM SANITIZER REFILL 3/1000ML 43711 PACIFIC GARDEN GNTL FOAMSOAP FRAGR& DYE FREE 4/1200ML	43337 PACIFIC BLUE ULTRA FOAM SANITIZER REFILL 3/1000ML 43711 PACIFIC GARDEN GNTL FOAMSOAP FRAGR& DYE FREE 4/1200ML	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP43337 GP43711	CS CS	\$ 182.10 \$ 142.86	50.0% 50.0%	\$ 91.05 \$ 71.43
42334 ENMOTION GREEN FRAGRANCE-FREE FOAM SANITIZER 2/1000 ML 43819 PACIFIC CITRUS BLUE FOAMANTIMICROBIAL SOAP 4/1200ML	42334 ENMOTION GREEN FRAGRANCE-FREE FOAM SANITIZER 2/1000 ML 43819 PACIFIC CITRUS BLUE FOAMANTIMICROBIAL SOAP 4/1200ML	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP42334 GP43819	CS CS	\$ 139.88 \$ 135.33	50.0% 50.0%	\$ 69.94 \$ 67.66
42818 ENMOTION A/M FFDF FOAMSOAP 2/1200ML 42718 ENMOTION CM FOAM SOAPTRANQUIL ALOE 2/1800 ML	42818 ENMOTION A/M FFDF FOAMSOAP 2/1200ML 42718 ENMOTION CM FOAM SOAPTRANQUIL ALOE 2/1800 ML	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP42818 GP42718	CS CS	\$ 127.63 \$ 125.90	50.0% 50.0%	\$ 63.82 \$ 62.95
42717 ENMOTION CM FOAM SOAPDNF 2/1800 ML 43714 PACIFIC BLUE ULTRA GENTLEFRAGR-FREE FOAM SOAP 4/1200ML	42717 ENMOTION CM FOAM SOAPDNF 2/1800 ML 43714 PACIFIC BLUE ULTRA GENTLEFRAGR-FREE FOAM SOAP 4/1200ML	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP42717 GP43714	CS CS	\$ 122.76 \$ 119.78	50.0% 50.0%	\$ 61.38 \$ 59.89
42819 ENMOTION GEN2 ANTIMICROBIAL FOAM SOAP 2/2000ML TROL ALOE 43715 PACIFIC BLUE ULTRA CITRUSGENTLE FOAM SOAP 4/1200ML	42819 ENMOTION GEN2 ANTIMICROBIAL FOAM SOAP 2/2000ML TROL ALOE 43715 PACIFIC BLUE ULTRA CITRUSGENTLE FOAM SOAP 4/1200ML	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP42819 GP43715	CS CS	\$ 119.20 \$ 117.73	50.0% 50.0%	\$ 59.10 \$ 58.87
42714 ENMOTION GNTL FOAM SOAPWMOIST. DYEFRAG FREE 2/1200ML 42715 ENMOTION TRANQUIL ALOEFOAM SOAP 2/1200ML	42714 ENMOTION GNTL FOAM SOAPWMOIST. DYEFRAG FREE 2/1200ML 42715 ENMOTION TRANQUIL ALOEFOAM SOAP 2/1200ML	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP42714 GP42715	CS CS	\$ 107.22 \$ 107.22	50.0% 50.0%	\$ 53.61 \$ 53.61
42711 ENMOTION FOAM SOAP WITHMOISTZR8 DYE/FRAG FREE 2/1200ML 42337 ENMOTION E3 GEL HAND SANIDYE/FRAGRANCE FREE 2/1000 ML	42711 ENMOTION FOAM SOAP WITHMOISTZR8 DYE/FRAG FREE 2/1200ML 42337 ENMOTION E3 GEL HAND SANIDYE/FRAGRANCE FREE 2/1000 ML	GEORGIA PACIFIC SOAP/SAN/AIRE GEORGIA PACIFIC SOAP/SAN/AIRE	GP42711 GP42337	CS CS	\$ 104.71 \$ 80.06	50.0% 50.0%	\$ 52.36 \$ 40.03
4121-06 PURELL CS2 HAND SANITZ DISPENSER 6/CS 5186-04 PROVON FMX-12 FOAMING ANTIBAC HAND SOAP 4/1250 ML	4121-06 PURELL CS2 HAND SANITZ DISPENSER 6/CS 5186-04 PROVON FMX-12 FOAMING ANTIBAC HAND SOAP 4/1250 ML	GO JO INDUSTRIES GO JO INDUSTRIES	4121DISP 518604	CS CS	\$ 184.62 \$ 200.96	50.0% 50.0%	\$ 92.31 \$ 100.48
5362-02 TFX PREMIUM FOAMANTIBAC HANDWASH 2/1200 ML 7720-01 PURELL E58 TF WHT HAND SANITIZER 1200ML DISP 1/EA	5362-02 TFX PREMIUM FOAMANTIBAC HANDWASH 2/1200 ML 7720-01 PURELL E58 TF WHT HAND SANITIZER 1200ML DISP 1/EA	GO JO INDUSTRIES GO JO INDUSTRIES	5362 7720-01	CS EA	\$ 153.26 \$ 42.04	50.0% 50.0%	\$ 76.63 \$ 21.02
7730-01 PURELL E58 TOUCH-FREE WHITE FOAM DISP. BATT 1/EA 7590-02 CHERRY GEL PUMICE HANDCLEANER 2/5000 ML	7730-01 PURELL E58 TOUCH-FREE WHITE FOAM DISP. BATT 1/EA 7590-02 CHERRY GEL PUMICE HANDCLEANER 2/5000 ML	GO JO INDUSTRIES GO JO INDUSTRIES	773001 GP59000	EA CS	\$ 42.04 \$ 238.88	50.0% 50.0%	\$ 21.02 \$ 119.44
1911-02 LTX-12 CLEAR & MILDFOAM HAND SOAP 2/1200 ML 5150-06 FMX-12 DOVE GRAY 1250mLDISPENSER 6/CS	1911-02 LTX-12 CLEAR & MILDFOAM HAND SOAP 2/1200 ML 5150-06 FMX-12 DOVE GRAY 1250mLDISPENSER 6/CS	GO JO INDUSTRIES GO JO INDUSTRIES	CMFHS1200 FMX12	CS EA	\$ 132.74 \$ 49.35	50.0% 50.0%	\$ 66.37 \$ 24.67
6288-04 FAST WIPE WATERLESSTOWEL 4/130 9127-12 GOLD & KLEAN ANTIMICROLOTION SOAP 12/8000 ML	6288-04 FAST WIPE WATERLESSTOWEL 4/130 9127-12 GOLD & KLEAN ANTIMICROLOTION SOAP 12/8000 ML	GO JO INDUSTRIES GO JO INDUSTRIES	FWWT GK8000	CS CS	\$ 228.84 \$ 87.14	50.0% 50.0%	\$ 113.42 \$ 43.57
2156-08 PURELL NXT INSTANT HAND SANI 8/1000 (2BX-1CS) 1928-04 PURELL LTX-12 CHROME/BLACK DISPENSER 4/CS	2156-08 PURELL NXT INSTANT HAND SANI 8/1000 (2BX-1CS) 1928-04 PURELL LTX-12 CHROME/BLACK DISPENSER 4/CS	GO JO INDUSTRIES GO JO INDUSTRIES	IHS1000 LTX12CB	CS EA	\$ 276.92 \$ 69.24	50.0% 50.0%	\$ 138.46 \$ 34.62
1912-02 LTX12 ANTIBACTRL PLUMFOAM HANDWASH 2/1200ML 1944-02 PROVON LTX12 ANTIBAC HAND WASH WPCMX 2/1200ML	1912-02 LTX12 ANTIBACTRL PLUMFOAM HANDWASH 2/1200ML 1944-02 PROVON LTX12 ANTIBAC HAND WASH WPCMX 2/1200ML	GO JO INDUSTRIES GO JO INDUSTRIES	LTX1912 P194402	CS CS	\$ 144.80 \$ 161.64	50.0% 50.0%	\$ 72.40 \$ 80.82
7200-01 GOJO PRO 2000 BLK DISP1/CS 1905-02 LTX-12 PURELL ADVANCEDINSTANT HAND SANITIZER 2/1200ML	7200-01 GOJO PRO 2000 BLK DISP1/CS 1905-02 LTX-12 PURELL ADVANCEDINSTANT HAND SANITIZER 2/1200ML	GO JO INDUSTRIES GO JO INDUSTRIES	P2000BK PAHS1200	EA CS	\$ 45.43 \$ 191.31	50.0% 50.0%	\$ 22.72 \$ 95.65
5791-04 PURELL GC INSTANT SANITZ COUNTER TOP BTL 4/535 ML 3659-12 PURELL INSTANT HAND SANITIZER 12 OZ PUMP 12/CS	5791-04 PURELL GC INSTANT SANITZ COUNTER TOP BTL 4/535 ML 3659-12 PURELL INSTANT HAND SANITIZER 12 OZ PUMP 12/CS	GO JO INDUSTRIES GO JO INDUSTRIES	PGCIF535 PHS12P	CS CS	\$ 189.49 \$ 139.49	50.0% 50.0%	\$ 94.74 \$ 69.74
2720-12 PURELL TFX TOUCH FREEDISP 12/CS 2424-DS PURELL TFX GRAY 4/EA	2720-12 PURELL TFX TOUCH FREEDISP 12/CS 2424-DS PURELL TFX GRAY 4/EA	GO JO INDUSTRIES GO JO INDUSTRIES	PTFD TFCS	EA EA	\$ 69.24 \$ 139.78	50.0% 50.0%	\$ 34.62 \$ 68.82
L05570 CB8 METALLIC/WHIT TOUCH-FREE 1200ML DISPENSER 1/CS L05571 CB8 METALLIC/BLK TOUCH-FREE 1200ML DISPENSER 1/CS	L05570 CB8 METALLIC/WHIT TOUCH-FREE 1200ML DISPENSER 1/CS L05571 CB8 METALLIC/BLK TOUCH-FREE 1200ML DISPENSER 1/CS	GO JO INDUSTRIES GO JO INDUSTRIES	VBL05570 VBL05571	EA EA	\$ 39.25 \$ 39.25	50.0% 50.0%	\$ 19.63 \$ 19.63
L05572 CB4 METALLIC/WHIT MANUAL 1250ML DISPENSER 1/CS L05573 CB4 METALLIC/BLK MANUAL 1250ML DISPENSER 1/CS	L05572 CB4 METALLIC/WHIT MANUAL 1250ML DISPENSER 1/CS L05573 CB4 METALLIC/BLK MANUAL 1250ML DISPENSER 1/CS	GO JO INDUSTRIES GO JO INDUSTRIES	VBL05572 VBL05573	EA EA	\$ 14.13 \$ 37.73	50.0% 50.0%	\$ 7.06 \$ 18.87
9118-02 PURELL SANITIZING WIPESREFILL 2/1200 4163-08 PURELL CS2 ADVANCE HAND SANITZ GRN CERT GEL 8/1000ML	9118-02 PURELL SANITIZING WIPESREFILL 2/1200 4163-08 PURELL CS2 ADVANCE HAND SANITZ GRN CERT GEL 8/1000ML	GO JO INDUSTRIES GO JO INDUSTRIES	PSWR 416308	CS CS	\$ 201.26 \$ 223.22	50.0% 50.0%	\$ 100.63 \$ 111.61
5192-04 PURELL FMX-12 ADVANCED HAND SANITZER FOAM 4/1200ML 7272-04 PRO2000 GOJO SUPRO MAXHAND CLENER 4/2000 ML	5192-04 PURELL FMX-12 ADVANCED HAND SANITZER FOAM 4/1200ML 7272-04 PRO2000 GOJO SUPRO MAXHAND CLENER 4/2000 ML	GO JO INDUSTRIES GO JO INDUSTRIES	519204 SM2000	CS CS	\$ 218.27 \$ 194.30	50.0% 50.0%	\$ 109.13 \$ 97.15
9625-04 PURELL INSTANT HANDSANTITZTR 4/2L TR PUMP 8565-04 PURELL PRF MILD FOAM SOAP GREEN CERT 4/1500	9625-04 PURELL INSTANT HANDSANTITZTR 4/2L TR PUMP 8565-04 PURELL PRF MILD FOAM SOAP GREEN CERT 4/1500	GO JO INDUSTRIES GO JO INDUSTRIES	PHS2LP PMFS1500	CS CS	\$ 187.57 \$ 187.54	50.0% 50.0%	\$ 93.79 \$ 93.77
8561-04 CX GOJO LUXURY FOAMSOAP 4/1500ML 7265-04 PRO2000 MULTI GREENHAND CLENER 4/2000ML	8561-04 CX GOJO LUXURY FOAMSOAP 4/1500ML 7265-04 PRO2000 MULTI GREENHAND CLENER 4/2000ML	GO JO INDUSTRIES GO JO INDUSTRIES	GLF1500 MGHC2000	CS CS	\$ 182.32 \$ 180.38	50.0% 50.0%	\$ 91.16 \$ 90.19
5392-02 TFX PURELL INSTANTHAND FOAM SANITZER 2/1200ML 5162-04 GOJO FMX-12 LUXURY ANTIBACTL FOAM SOAP 4/1250ML	5392-02 TFX PURELL INSTANTHAND FOAM SANITZER 2/1200ML 5162-04 GOJO FMX-12 LUXURY ANTIBACTL FOAM SOAP 4/1250ML	GO JO INDUSTRIES GO JO INDUSTRIES	PHFS1200 516204	CS CS	\$ 182.12 \$ 175.92	50.0% 50.0%	\$ 91.06 \$ 87.96
5185-04 PROVON FMX-12 FOAM SOAP WMOISTZR. CRANBERRY 4/1250 ML 5165-04 GOJO FMX-12 GREEN CERT FOAM HAND CLNR 4/1250 ML	5185-04 PROVON FMX-12 FOAM SOAP WMOISTZR. CRANBERRY 4/1250 ML 5165-04 GOJO FMX-12 GREEN CERT FOAM HAND CLNR 4/1250 ML	GO JO INDUSTRIES GO JO INDUSTRIES	518504 516504	CS CS	\$ 169.68 \$ 173.04	50.0% 50.0%	\$ 84.84 \$ 86.52
5456-04 PURELL TFX ADV INSTANTHAND SANI 4/1200 ML 7753-02 PURELL E58 HEALTHCARE ADV HAND SANITZ FOAM 2/1200ML	5456-04 PURELL TFX ADV INSTANTHAND SANI 4/1200 ML 7753-02 PURELL E58 HEALTHCARE ADV HAND SANITZ FOAM 2/1200ML	GO JO INDUSTRIES GO JO INDUSTRIES	AHS1200 775302	CS CS	\$ 164.61 \$ 160.80	50.0% 50.0%	\$ 82.31 \$ 80.40
5161-04 GOJO FMX-12 LUXURY FOAM PINK HANDWASH 4/12500ML 6453-02 HEALTHCARE ADVANCE HAND FOAM SANITZER E56 TF 2/1200ML	5161-04 GOJO FMX-12 LUXURY FOAM PINK HANDWASH 4/12500ML 6453-02 HEALTHCARE ADVANCE HAND FOAM SANITZER E56 TF 2/1200ML	GO JO INDUSTRIES GO JO INDUSTRIES	516104 645302	CS CS	\$ 161.00 \$ 139.04	50.0% 50.0%	\$ 80.50 \$ 69.52
8803-03 PURELL ADX-12 GREENCERT CLEAR HAND SANI 3/1200 ML 8803-03 PURELL ADX-12 GREENCERT CLEAR HAND SANI 3/1200 ML	8803-03 PURELL ADX-12 GREENCERT CLEAR HAND SANI 3/1200 ML 8803-03 PURELL ADX-12 GREENCERT CLEAR HAND SANI 3/1200 ML	GO JO INDUSTRIES GO JO INDUSTRIES	ADX1200 ADX1200	CS CS	\$ 105.42 \$ 105.42	50.0% 50.0%	\$ 52.71 \$ 52.71

5174-04 PURELL CS4 HEALTHY SOAP MILD FOAM 4/1250ML	5174-04 PURELL CS4 HEALTHY SOAP MILD FOAM 4/1250ML	GO JO INDUSTRIES	517404	CS	\$ 105.66	50.0%	\$ 52.83
5361-02 TFX PREMIUM FOAM HANDSOAP W/CONDITIONER 2/1200ML	5361-02 TFX PREMIUM FOAM HANDSOAP W/CONDITIONER 2/1200ML	GO JO INDUSTRIES	5361	CS	\$ 124.64	50.0%	\$ 62.32
5261-02 GOJO FMX-20 LUXURY FOAMPINK HANDWASH 2/2000ML	5261-02 GOJO FMX-20 LUXURY FOAMPINK HANDWASH 2/2000ML	GO JO INDUSTRIES	GLFHS	CS	\$ 123.84	50.0%	\$ 61.92
L05575 CBB TF ANTIBACTERIALPLUM FOAM HAND SOAP 2/1200ML	L05575 CBB TF ANTIBACTERIALPLUM FOAM HAND SOAP 2/1200ML	GO JO INDUSTRIES	VBL05575	CS	\$ 119.28	50.0%	\$ 59.64
8824-03 PROV ADX12 FOAM HAND ASHOWER CITRUS GIN 3/1250ML	8824-03 PROV ADX12 FOAM HAND ASHOWER CITRUS GIN 3/1250ML	GO JO INDUSTRIES	P882403	CS	\$ 116.98	50.0%	\$ 58.49
7772-02 PURELL ES8 HEALTHY SOAP GENTLE&FREE FOAM SOAP 2/1200ML	7772-02 PURELL ES8 HEALTHY SOAP GENTLE&FREE FOAM SOAP 2/1200ML	GO JO INDUSTRIES	777202	CS	\$ 108.90	50.0%	\$ 54.45
L05501 CBA MANUAL PINK LOTIONFOAMING HAND SOAP 4/1250ML	L05501 CBA MANUAL PINK LOTIONFOAMING HAND SOAP 4/1250ML	GO JO INDUSTRIES	VB516104	CS	\$ 106.43	50.0%	\$ 53.21
9652-12 PURELL INSTANT HANDSANTIZER 8 OZ PUMP BTL 12/C5	9652-12 PURELL INSTANT HANDSANTIZER 8 OZ PUMP BTL 12/C5	GO JO INDUSTRIES	PH598	CS	\$ 105.50	50.0%	\$ 52.80
4342-04 PURELL PROF SURFACE DISINFECTANT 4/1GL	4342-04 PURELL PROF SURFACE DISINFECTANT 4/1GL	GO JO INDUSTRIES	434204	CS	\$ 100.24	50.0%	\$ 50.12
5053-02 PURELL FOAM HAND SANITZ REFRESHING SCENT ESA 2/1200ML	5053-02 PURELL FOAM HAND SANITZ REFRESHING SCENT ESA 2/1200ML	GO JO INDUSTRIES	5053	CS	\$ 102.70	50.0%	\$ 51.35
5715-06 GREEN CERT FOAM HAND CLNR TABLETOP PUMP 6/7.5 oz	5715-06 GREEN CERT FOAM HAND CLNR TABLETOP PUMP 6/7.5 oz	GO JO INDUSTRIES	5715	CS	\$ 46.06	50.0%	\$ 23.03
ASP19-G 19" CARP BONNET WITHGREEN STRIPS 6/C5	ASP19-G 19" CARP BONNET WITHGREEN STRIPS 6/C5	GOLDEN STAR	19CP	CS	\$ 280.90	50.0%	\$ 140.45
ASP21-G 21" CARP BONNETW GREEN STRIPS 6/C5	ASP21-G 21" CARP BONNETW GREEN STRIPS 6/C5	GOLDEN STAR	21CP	CS	\$ 318.14	50.0%	\$ 159.07
32-105VB VIC BAY TOILET SEAT COVER 20/250	32-105VB VIC BAY TOILET SEAT COVER 20/250	GREAT SOUTHWEST PAPER CO	32-105VB	CS	\$ 111.57	50.0%	\$ 55.79
109402 F32T8/841/ECO F32 T8 4104100K 86CRI PROLUME 25/C5	109402 F32T8/841/ECO F32 T8 4104100K 86CRI PROLUME 25/C5	HALCO LIGHTING	F32T8/841	CS	\$ 163.27	50.0%	\$ 81.63
07918 HEALTHGARDS FRESH LINEN METERED AIR FRESH 12/7OZ	07918 HEALTHGARDS FRESH LINEN METERED AIR FRESH 12/7OZ	HOSPITAL SPECIALTY COMPANY	07918	CS	\$ 105.00	50.0%	\$ 52.50
MT-4 MAXITHINS MAXI PAD #4250/C5	MT-4 MAXITHINS MAXI PAD #4250/C5	HOSPITAL SPECIALTY COMPANY	147GADN	CS	\$ 120.71	50.0%	\$ 60.36
2500S-B-DZ BLUE 15X15 MICROFIBRINE GLASS CLNG CLOTH 12/C5	2500S-B-DZ BLUE 15X15 MICROFIBRINE GLASS CLNG CLOTH 12/C5	HOSPITAL SPECIALTY COMPANY	2500SB	CS	\$ 34.29	50.0%	\$ 17.14
KL NO. 260 KRAFT WAX PPR LINER7.5X3.5X10.25 500/C5	KL NO. 260 KRAFT WAX PPR LINER7.5X3.5X10.25 500/C5	HOSPITAL SPECIALTY COMPANY	260	CS	\$ 56.43	50.0%	\$ 28.21
536-00-32BZX COUNTER CLOTHS/DZ/C5	536-00-32BZX COUNTER CLOTHS/DZ/C5	HOSPITAL SPECIALTY COMPANY	53600	DZ	\$ 90.71	50.0%	\$ 45.36
990800-LG LRG GREEN NITRILE-15 ML FLOCK-LINED GLOVE 12DZ/C5	990800-LG LRG GREEN NITRILE-15 ML FLOCK-LINED GLOVE 12DZ/C5	HOSPITAL SPECIALTY COMPANY	990800L	DZ	\$ 56.08	50.0%	\$ 28.04
990800-MED MEDIUM GREEN NITRILE15 ML FLOCK-LINED GLOVE 12DZ/C5	990800-MED MEDIUM GREEN NITRILE15 ML FLOCK-LINED GLOVE 12DZ/C5	HOSPITAL SPECIALTY COMPANY	990800M	DZ	\$ 56.08	50.0%	\$ 28.04
990800-SM SMALL GREEN NITRILE15 ML FLOCK-LINED GLOVE 12DZ/C5	990800-SM SMALL GREEN NITRILE15 ML FLOCK-LINED GLOVE 12DZ/C5	HOSPITAL SPECIALTY COMPANY	990800S	DZ	\$ 56.08	50.0%	\$ 28.04
990800-XLG LRG GREEN NITRILE-15 ML FLOCK-LINED GLOVE 12DZ/C5	990800-XLG LRG GREEN NITRILE-15 ML FLOCK-LINED GLOVE 12DZ/C5	HOSPITAL SPECIALTY COMPANY	990800XL	DZ	\$ 56.08	50.0%	\$ 28.04
DA-BC210 21" WHITE BOUFFANT CAP500/C5	DA-BC210 21" WHITE BOUFFANT CAP500/C5	HOSPITAL SPECIALTY COMPANY	BC210	CS	\$ 66.08	50.0%	\$ 33.04
DA-BC240 24" WHITE BOUFFANT CAP 500/C5	DA-BC240 24" WHITE BOUFFANT CAP 500/C5	HOSPITAL SPECIALTY COMPANY	BC240	CS	\$ 73.57	50.0%	\$ 36.79
DA-BC100 NET BEARD COVERS 500/	DA-BC100 NET BEARD COVERS 500/	HOSPITAL SPECIALTY COMPANY	DABC100	CS	\$ 75.71	50.0%	\$ 37.86
DA-SC100 POLYPRO SHOE COVER, NON-SKID, UNIVERSAL 150 PAIR/C5	DA-SC100 POLYPRO SHOE COVER, NON-SKID, UNIVERSAL 150 PAIR/C5	HOSPITAL SPECIALTY COMPANY	DASC100	CS	\$ 120.71	50.0%	\$ 60.36
DA-SS100 POLYETHYLENE SLEEVECOVERS 1000/C5	DA-SS100 POLYETHYLENE SLEEVECOVERS 1000/C5	HOSPITAL SPECIALTY COMPANY	DASS100	CS	\$ 87.08	50.0%	\$ 43.54
AS-ACDM-P DISPOSABLE URINALFLOOR MAT, BLACK 6/C5	AS-ACDM-P DISPOSABLE URINALFLOOR MAT, BLACK 6/C5	HOSPITAL SPECIALTY COMPANY	DFM	CS	\$ 112.51	50.0%	\$ 56.26
MD-H6000P TASKBRAND HYDROKNOTWHITE 12.5X13 WIPER 12/75	MD-H6000P TASKBRAND HYDROKNOTWHITE 12.5X13 WIPER 12/75	HOSPITAL SPECIALTY COMPANY	H6000P	CS	\$ 147.86	50.0%	\$ 73.93
2201 SWING TYPE WHIT METALSAN NAPKIN RECTANGLE 1/C5	2201 SWING TYPE WHIT METALSAN NAPKIN RECTANGLE 1/C5	HOSPITAL SPECIALTY COMPANY	H52201	EA	\$ 106.43	50.0%	\$ 53.21
GL-L105PL LARGE YELLOW LATEXFLOCK-LINED GLOVE 10/1 DZ	GL-L105PL LARGE YELLOW LATEXFLOCK-LINED GLOVE 10/1 DZ	HOSPITAL SPECIALTY COMPANY	L105PL	CS	\$ 160.10	50.0%	\$ 80.05
GL-L105PM MEDIUM POWDERED LATEXGLOVE 10/100	GL-L105PM MEDIUM POWDERED LATEXGLOVE 10/100	HOSPITAL SPECIALTY COMPANY	L105PM	CS	\$ 160.10	50.0%	\$ 80.05
GL-L105PS SMALL POWDERED LATEXGLOVE 10/100	GL-L105PS SMALL POWDERED LATEXGLOVE 10/100	HOSPITAL SPECIALTY COMPANY	L105PS	CS	\$ 160.10	50.0%	\$ 80.05
GL-L116L LARGE YELLOW LATEXFLOCK-LINED GLOVE 10/1 DZ	GL-L116L LARGE YELLOW LATEXFLOCK-LINED GLOVE 10/1 DZ	HOSPITAL SPECIALTY COMPANY	L116L	CS	\$ 217.46	50.0%	\$ 108.73
GL-L116LM MEDIUM YELLOW LATEXFLOCK-LINED GLOVE 10/1 DZ	GL-L116LM MEDIUM YELLOW LATEXFLOCK-LINED GLOVE 10/1 DZ	HOSPITAL SPECIALTY COMPANY	L116M	CS	\$ 217.46	50.0%	\$ 108.73
GL-L116LS SMALL YELLOW LATEXFLOCK-LINED GLOVE 10/1 DZ	GL-L116LS SMALL YELLOW LATEXFLOCK-LINED GLOVE 10/1 DZ	HOSPITAL SPECIALTY COMPANY	L116S	CS	\$ 217.46	50.0%	\$ 108.73
MT-200 MAXITHINS ULTRA THIN PADW/WINGS #4 200/C5	MT-200 MAXITHINS ULTRA THIN PADW/WINGS #4 200/C5	HOSPITAL SPECIALTY COMPANY	MT200	CS	\$ 117.84	50.0%	\$ 58.92
GL-N105FL LARGE BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N105FL LARGE BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N105FL	CS	\$ 207.32	50.0%	\$ 103.66
GL-N105FM MEDIUM BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N105FM MEDIUM BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N105FM	CS	\$ 207.32	50.0%	\$ 103.66
GL-N105FS SMALL BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N105FS SMALL BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N105FS	CS	\$ 207.32	50.0%	\$ 103.66
GL-N105FXL X-LRG BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N105FXL X-LRG BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N105FXL	CS	\$ 207.32	50.0%	\$ 103.66
GL-N105FXXL XXL BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N105FXXL XXL BLACK PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N105FXXL	CS	\$ 207.32	50.0%	\$ 103.66
GL-N106FL LRG BLU PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N106FL LRG BLU PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N106FL	CS	\$ 141.28	50.0%	\$ 70.64
GL-N106FM MED BLU PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N106FM MED BLU PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N106FM	CS	\$ 141.28	50.0%	\$ 70.64
GL-N106FS SML BLU PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N106FS SML BLU PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N106FS	CS	\$ 141.28	50.0%	\$ 70.64
GL-N106FX XLRG BLU PWD-FREENTRILE GLOVE, 5 ML 10/100	GL-N106FX XLRG BLU PWD-FREENTRILE GLOVE, 5 ML 10/100	HOSPITAL SPECIALTY COMPANY	N106FXL	CS	\$ 141.28	50.0%	\$ 70.64
GL-N1133FL LARGE WHITE PWD-FREENTRILE EXAM GLOVE 10/100	GL-N1133FL LARGE WHITE PWD-FREENTRILE EXAM GLOVE 10/100	HOSPITAL SPECIALTY COMPANY	N1133FL	CS	\$ 135.60	50.0%	\$ 67.80
GL-N1133FM MEDIUM WHITE PWD-FREENTRILE EXAM GLOVE 10/100	GL-N1133FM MEDIUM WHITE PWD-FREENTRILE EXAM GLOVE 10/100	HOSPITAL SPECIALTY COMPANY	N1133FM	CS	\$ 135.60	50.0%	\$ 67.80
N-A1151TB-A115 TWIN TOTE BLUE12X16.5 INTERFOLD WIPER 150/C5	N-A1151TB-A115 TWIN TOTE BLUE12X16.5 INTERFOLD WIPER 150/C5	HOSPITAL SPECIALTY COMPANY	NA115	CS	\$ 71.43	50.0%	\$ 35.71
NE-02SIDW-E25 WHITE 9.75X16.75INTERFOLD WIPER 150/C5	NE-02SIDW-E25 WHITE 9.75X16.75INTERFOLD WIPER 150/C5	HOSPITAL SPECIALTY COMPANY	NE025	CS	\$ 142.14	50.0%	\$ 71.07
N-F1100CB SANIWORKS 12"x21" POLYRAYON BLUE/WHT WIPER 200/	N-F1100CB SANIWORKS 12"x21" POLYRAYON BLUE/WHT WIPER 200/	HOSPITAL SPECIALTY COMPANY	NF110	CS	\$ 51.80	50.0%	\$ 25.90
N-F3100CSA 13X21 FOOD SRV DELUX ANTIMICROB TOWEL,SALMON 150/C5	N-F3100CSA 13X21 FOOD SRV DELUX ANTIMICROB TOWEL,SALMON 150/C5	HOSPITAL SPECIALTY COMPANY	NF310S	CS	\$ 82.51	50.0%	\$ 41.26
N-F3100CWA 13X21 FOOD SRV DELUX ANTIMICROB TOWEL,WHITE 150/C5	N-F3100CWA 13X21 FOOD SRV DELUX ANTIMICROB TOWEL,WHITE 150/C5	HOSPITAL SPECIALTY COMPANY	NF310W	CS	\$ 71.43	50.0%	\$ 35.71
SBX50 SCENTED PERSONAL DISPOSALBAG 24/50	SBX50 SCENTED PERSONAL DISPOSALBAG 24/50	HOSPITAL SPECIALTY COMPANY	SBX50	CS	\$ 208.57	50.0%	\$ 104.29
2504-SPH-MFP-11B SPHERGO 11" BLUE FLAT PADS 16 DZ/C5	2504-SPH-MFP-11B SPHERGO 11" BLUE FLAT PADS 16 DZ/C5	HOSPITAL SPECIALTY COMPANY	SPHMFP11B	DZ	\$ 75.71	50.0%	\$ 37.86
2504-SPH-MFP-16B SPHERGO 16" BLUE FLAT PADS 16 DZ/C5	2504-SPH-MFP-16B SPHERGO 16" BLUE FLAT PADS 16 DZ/C5	HOSPITAL SPECIALTY COMPANY	SPHMFP16B	DZ	\$ 75.71	50.0%	\$ 37.86
2504-SPH-MFP-18B SPHERGO 18" BLUE FLAT PADS 16 DZ/C5	2504-SPH-MFP-18B SPHERGO 18" BLUE FLAT PADS 16 DZ/C5	HOSPITAL SPECIALTY COMPANY	SPHMFP18B	DZ	\$ 89.29	50.0%	\$ 44.64
2505-SPH-MST SPHERGO MEDIUMSURFACE CLNG TOOL 12/C5	2505-SPH-MST SPHERGO MEDIUMSURFACE CLNG TOOL 12/C5	HOSPITAL SPECIALTY COMPANY	SPHMST	EA	\$ 25.00	50.0%	\$ 12.50
SPH-SK SPHERGO STARTER KIT	SPH-SK SPHERGO STARTER KIT	HOSPITAL SPECIALTY COMPANY	SPHSK	EA	\$ 260.00	50.0%	\$ 130.00
2505-SPH-TPS2-EA SPHERGO ALUMTELESCOPING HANDLE W/SOCK 12/	2505-SPH-TPS2-EA SPHERGO ALUMTELESCOPING HANDLE W/SOCK 12/	HOSPITAL SPECIALTY COMPANY	SPHTPS	EA	\$ 69.94	50.0%	\$ 34.47
539-25 SURGICAL WIPING RAGS25#/BOX	539-25 SURGICAL WIPING RAGS25#/BOX	HOSPITAL SPECIALTY COMPANY	SWR25	BX	\$ 225.37	50.0%	\$ 112.68
AWSP229 URINAL SCREEN WB/LOCKFRUIT BASKET 12/C5	AWSP229 URINAL SCREEN WB/LOCKFRUIT BASKET 12/C5	HOSPITAL SPECIALTY COMPANY	USBF	CS	\$ 85.71	50.0%	\$ 42.86
CC-007 / AWUS007 URINAL SCREENMANGO 6/10	CC-007 / AWUS007 URINAL SCREENMANGO 6/10	HOSPITAL SPECIALTY COMPANY	USM	CS	\$ 257.14	50.0%	\$ 128.57
VTX992 SMALL POWDER FREE VITEX VINYL GLOVE 10/100	VTX992 SMALL POWDER FREE VITEX VINYL GLOVE 10/100	HOSPITAL SPECIALTY COMPANY	VTX992S	CS	\$ 122.45	50.0%	\$ 61.22
VTX995 MEDIUM POWDER FREE VITEX VINYL GLOVE 10/100	VTX995 MEDIUM POWDER FREE VITEX VINYL GLOVE 10/100	HOSPITAL SPECIALTY COMPANY	VTX995M	CS	\$ 122.45	50.0%	\$ 61.22
VTX996 LARGE POWDER FREE VITEX VINYL GLOVE 10/100	VTX996 LARGE POWDER FREE VITEX VINYL GLOVE 10/100	HOSPITAL SPECIALTY COMPANY	VTX996L	CS	\$ 122.45	50.0%	\$ 61.22
VTX998 X-LARGE POWDER FREE VITEX VINYL GLOVE 10/100	VTX998 X-LARGE POWDER FREE VITEX VINYL GLOVE 10/100	HOSPITAL SPECIALTY COMPANY	VTX998XL	CS	\$ 122.45	50.0%	\$ 61.22
D1 DUAL VENDOR 4" NAPKINTAMPAX 25 SLOTT	D1 DUAL VENDOR 4" NAPKINTAMPAX 25 SLOTT	HOSPITAL SPECIALTY COMPANY	D1	EA	\$ 66.00	50.0%	\$ 33.00
F1100PG4 GRN/WHT 12"x21" WETMIFE 10/100	F1100PG4 GRN/WHT 12"x21" WETMIFE 10/100	HOSPITAL SPECIALTY COMPANY	F1100PG4	CS	\$ 202.71	50.0%	\$ 101.36
T500 TAMPAX TAMPONS 500/C5	T500 TAMPAX TAMPONS 500/C5	HOSPITAL SPECIALTY COMPANY	TAMPAX	CS	\$ 213.50	50.0%	\$ 106.75
ND-1E SURFACE MOUNT SS FEMININE WASTE RECEPTACLE 1/E	ND-1E SURFACE MOUNT SS FEMININE WASTE RECEPTACLE 1/E	HOSPITAL SPECIALTY COMPANY	ND1E	EA	\$ 139.12	50.0%	\$ 69.56
AWPA231-BX 3.0 AIRWORKS CITRUSGROVE (SMALL) REFILL 6/C5	AWPA231-BX 3.0 AIRWORKS CITRUSGROVE (SMALL) REFILL 6/C5	HOSPITAL SPECIALTY COMPANY	AWPCG	CS	\$ 142.66	50.0%	\$ 71.33
AWPA229-BX 3.0 AIRWORKS FRUITBASKET (SMALL) REFILL 6/C5	AWPA229-BX 3.0 AIRWORKS FRUITBASKET (SMALL) REFILL 6/C5	HOSPITAL SPECIALTY COMPANY	AWPFB	CS	\$ 142.66	50.0%	\$ 71.33
MT37400 MAXITHINS REGULARMAXI W/WINGS 216/C5	MT37400 MAXITHINS REGULARMAXI W/WINGS 216/C5	HOSPITAL SPECIALTY COMPANY	MT37400	CS	\$ 94.22	50.0%	\$ 47.11
LB5500 SCENSIBLES SCENTED LINERBAG 500/C5	LB5500 SCENSIBLES SCENTED LINERBAG 500/C5	HOSPITAL SPECIALTY COMPANY	LB5500	CS	\$ 68.71	50.0%	\$ 34.36
N-F3100CBA 13"x21" BLUE DELUXECOUNTER TOWEL 150/C5	N-F3100CBA 13"x21" BLUE DELUXECOUNTER TOWEL 150/C5	HOSPITAL SPECIALTY COMPANY	NF310	CS	\$ 54.08	50.0%	\$ 27.04
HS-6141 WAX PPR LINER FOR 6140250/	HS-6141 WAX PPR LINER FOR 6140250/	HOSPITAL SPECIALTY COMPANY	HS6141	CS	\$ 47.61	50.0%	\$ 23.81
F200 GENPAK 2oz PAPER SOUFFLE CUP 5M/C5	F200 GENPAK 2oz PAPER SOUFFLE CUP 5M/C5	IMPERIAL DADE	320107	CS	\$ 161.57	50.0%	\$ 80.79
LM-205LW TUFFSTER LARGE LOOPED WHITE MOP HEAD 1/E	LM-205LW TUFFSTER LARGE LOOPED WHITE MOP HEAD 1/E	IMPERIAL DADE	D07824	EA	\$ 20.30	50.0%	\$ 10.15
KP256RD KLEEN-PAL 8QT RED SANITIZING SOLUTION PAIL 1/E	KP256RD KLEEN-PAL 8QT RED SANITIZING SOLUTION PAIL 1/E	IMPERIAL DADE	D11992	EA	\$ 21.43	50.0%	\$ 10.71
QT-10 QUATERNARY TESTER KIT 4-409PPM 15"ROLL KIT 1/E	QT-10 QUATERNARY TESTER KIT 4-409PPM 15"ROLL KIT 1/E	IMPERIAL DADE	K00928	EA	\$ 12.12	50.0%	\$ 6.06
90234 SANI-SURE SOFT SERVE IC MACHINE SANITIZER (100/1OZ)	90234 SANI-SURE SOFT SERVE IC MACHINE SANITIZER (100/1OZ)	IMPERIAL DADE	K01075	CS	\$ 171.73	50.0%	\$ 85.87
L05366 VIC BAY ADX-12 BOTANICAL FOAM HANDWASH 3/1250ML	L05366 VIC BAY ADX-12 BOTANICAL FOAM HANDWASH 3/1250ML	IMPERIAL DADE	L05366	CS	\$ 128.76	50.0%	\$ 64.38
10HDCF 10 OZ VB COFFEE DESIGN HOT PAPER CUP 1M/C5	10HDCF 10 OZ VB COFFEE DESIGN HOT PAPER CUP 1M/C5	IMPERIAL DADE	10HDCF	CS	\$ 171.39	50.0%	\$ 85.69
10HDXX 10 OZ VB WHITE PAPER HOT CUP 1M/C5	10HDXX 10 OZ VB WHITE PAPER HOT CUP 1M/C5	IMPERIAL DADE	10HDXX	CS	\$ 180.37	50.0%	\$ 90.18
11808 18"x1000" HEAVY DUTY FOIL ROLL 1/E	11808 18"x1000" HEAVY DUTY FOIL ROLL 1/E	IMPERIAL DADE	11808	RL	\$ 252.95	50.0%	\$ 126.47
12408 24"x1000" HEAVY DUTY FOIL ROLL 1/C5	12408 24"x1000" HEAVY DUTY FOIL ROLL 1/C5	IMPERIAL DADE	12408	RL	\$ 481.26	50.0%	\$ 240.63
12HDCCF 12 OZ VB COFFEE DESIGN HOT PAPER CUP 1M/C5	12HDCCF 12 OZ VB COFFEE DESIGN HOT PAPER CUP 1M/C5	IMPERIAL DADE	12HDCCF	CS	\$ 193.53	50.0%	\$ 96.77
12HDQW 12 OZ VB WHITE PAPER HOT CUP 1M/C5	12HDQW 12 OZ VB WHITE PAPER HOT CUP 1M/C5	IMPERIAL DADE	12HDQW	CS	\$ 178.37	50.0%	\$ 89.18

16HDCCF 16 OZ VB COFFEE DESIGN HOT PAPER CUP 1MCS	16HDCCF 16 OZ VB COFFEE DESIGN HOT PAPER CUP 1MCS	IMPERIAL DADE	16HDCCF	CS	\$ 231.47	50.0%	\$ 115.73
16HG VB SIP-THRU WHITE DOME LID FOR 10-20oz HOT CUPS 1MCS	16HG VB SIP-THRU WHITE DOME LID FOR 10-20oz HOT CUPS 1MCS	IMPERIAL DADE	16HG	CS	\$ 92.71	50.0%	\$ 46.36
16HGB VB SIP-THRU BLACK DOME LID FOR 10-20oz HOT CUPS 1MCS	16HGB VB SIP-THRU BLACK DOME LID FOR 10-20oz HOT CUPS 1MCS	IMPERIAL DADE	16HGB	CS	\$ 115.96	50.0%	\$ 57.98
16WHDC 16 OZ VB WHITE PAPER HOT CUP 1MCS	16WHDC 16 OZ VB WHITE PAPER HOT CUP 1MCS	IMPERIAL DADE	16WHDC	CS	\$ 214.69	50.0%	\$ 107.35
21215 VB FOIL SHEETS 12X10.75 INTERFOLD 12/200	21215 VB FOIL SHEETS 12X10.75 INTERFOLD 12/200	IMPERIAL DADE	21215	CS	\$ 451.93	50.0%	\$ 225.96
2808 18" ROUND BLACK PLASTICATERING TRAY 25/CS	2808 18" ROUND BLACK PLASTICATERING TRAY 25/CS	IMPERIAL DADE	2808	CS	\$ 112.53	50.0%	\$ 56.27
29100 VB FOIL SHEETS 9X10.75 ALUM INTERFOLD 12/200	29100 VB FOIL SHEETS 9X10.75 ALUM INTERFOLD 12/200	IMPERIAL DADE	29100	CS	\$ 202.53	50.0%	\$ 101.27
34600L LARGE POWDERED VINYL GLOVE 10/100	34600L LARGE POWDERED VINYL GLOVE 10/100	IMPERIAL DADE	34600L	CS	\$ 219.40	50.0%	\$ 109.70
WSVM /34600M MEDIUM POWDEREDVINYL GLOVE 10/100	WSVM /34600M MEDIUM POWDEREDVINYL GLOVE 10/100	IMPERIAL DADE	34600M	CS	\$ 219.40	50.0%	\$ 109.70
34600S SML POWDERED VINYL GLOVE 10/100	34600S SML POWDERED VINYL GLOVE 10/100	IMPERIAL DADE	34600S	CS	\$ 219.40	50.0%	\$ 109.70
KIDMASK 3PLY CHILD GENERAL PURP FACE MASK 50/BX	KIDMASK 3PLY CHILD GENERAL PURP FACE MASK 50/BX	IMPERIAL DADE	3PLYCHILD	BX	\$ 27.21	50.0%	\$ 13.61
511169 8.5" GIANT TEAL STRAW WRAPPED, BIODEGRADE 1200/C	511169 8.5" GIANT TEAL STRAW WRAPPED, BIODEGRADE 1200/C	IMPERIAL DADE	511169	CS	\$ 14.24	50.0%	\$ 7.12
51803 VB 18"X500" STANDARD FOIL ROLL ALUMINUM 1EA	51803 VB 18"X500" STANDARD FOIL ROLL ALUMINUM 1EA	IMPERIAL DADE	51803	RL	\$ 135.67	50.0%	\$ 67.84
51807 VB 18"X500" HEAVY DUTY FOIL ROLL 1/C	51807 VB 18"X500" HEAVY DUTY FOIL ROLL 1/C	IMPERIAL DADE	51807	RL	\$ 152.36	50.0%	\$ 76.18
62323PFL LARGE POWDER FRELATEX GLOVE 10/100	62323PFL LARGE POWDER FRELATEX GLOVE 10/100	IMPERIAL DADE	62323L	CS	\$ 27.16	50.0%	\$ 13.708
LGPPFGM/62323PFM/2799-2 MEDIUMLATEX PWDR-FREE GLOVE 10/100	LGPPFGM/62323PFM/2799-2 MEDIUMLATEX PWDR-FREE GLOVE 10/100	IMPERIAL DADE	62323M	CS	\$ 27.16	50.0%	\$ 13.708
62323PFS SMALL POWDER-FREE LATEX GLOVE 10/100	62323PFS SMALL POWDER-FREE LATEX GLOVE 10/100	IMPERIAL DADE	62323S	CS	\$ 27.16	50.0%	\$ 13.708
62323PFLX X-LRG POWDER FRELATEX GLOVE 10/100	62323PFLX X-LRG POWDER FRELATEX GLOVE 10/100	IMPERIAL DADE	62323XL	CS	\$ 27.16	50.0%	\$ 13.708
8HDCF 8 OZ VB COFFEE DESIGN HOT PAPER CUP 1MCS	8HDCF 8 OZ VB COFFEE DESIGN HOT PAPER CUP 1MCS	IMPERIAL DADE	8HDCF	CS	\$ 147.69	50.0%	\$ 73.85
8WHDC 8 OZ VB WHITE PAPER HOT CUP 1MCS	8WHDC 8 OZ VB WHITE PAPER HOT CUP 1MCS	IMPERIAL DADE	8WHDC	CS	\$ 109.50	50.0%	\$ 54.75
CC ECO COFFEE CUP SLEEVE FOR 12/16/20OZ HOT CUP 1,200/C	CC ECO COFFEE CUP SLEEVE FOR 12/16/20OZ HOT CUP 1,200/C	IMPERIAL DADE	CCS	CS	\$ 112.08	50.0%	\$ 56.04
CMF600 SILVER PLASTIC FORK600/C	CMF600 SILVER PLASTIC FORK600/C	IMPERIAL DADE	CMF600	CS	\$ 162.96	50.0%	\$ 81.48
CMK600 SILVER PLASTIC KNIFE600/C	CMK600 SILVER PLASTIC KNIFE600/C	IMPERIAL DADE	CMK600	CS	\$ 162.96	50.0%	\$ 81.48
CM5600 SILVER PLASTIC TEASPOON600/C	CM5600 SILVER PLASTIC TEASPOON600/C	IMPERIAL DADE	CM5600	CS	\$ 163.16	50.0%	\$ 81.58
D92HCF CAREFREE 12 OZ DOME LID WHOLE 1MCS	D92HCF CAREFREE 12 OZ DOME LID WHOLE 1MCS	IMPERIAL DADE	D92HCF	CS	\$ 116.22	50.0%	\$ 58.11
D98HCF CAREFREE DOME LID WHOLE FOR 14-24 OZ CUPS 1MCS	D98HCF CAREFREE DOME LID WHOLE FOR 14-24 OZ CUPS 1MCS	IMPERIAL DADE	D98HCF	CS	\$ 116.59	50.0%	\$ 58.30
DSFM300MBX 3PLY GENERAL PURPFACE MASK 50/BX	DSFM300MBX 3PLY GENERAL PURPFACE MASK 50/BX	IMPERIAL DADE	DSFM300MBX	BX	\$ 28.90	50.0%	\$ 14.45
STNGT260 / DSTGWAR RED WRAPPED10.25" GIANT STRAW 4/300	STNGT260 / DSTGWAR RED WRAPPED10.25" GIANT STRAW 4/300	IMPERIAL DADE	DSTGWAR	CS	\$ 59.45	50.0%	\$ 29.72
S0136 6" GREEN SPOON ECO PLANTWARE COMPOSTABLE 1MCS	S0136 6" GREEN SPOON ECO PLANTWARE COMPOSTABLE 1MCS	IMPERIAL DADE	EP-S013G	CS	\$ 327.18	50.0%	\$ 163.59
EP-FLLC LIDS FOR 9-24 OZ PLAYA BOWLS COLD CUPS 2MCS	EP-FLLC LIDS FOR 9-24 OZ PLAYA BOWLS COLD CUPS 2MCS	IMPERIAL DADE	EPFLLC	CS	\$ 349.59	50.0%	\$ 174.80
F78HCF CLEAR STRAW SLOT LID FOR 10 OZ PET CUPS 2MCS	F78HCF CLEAR STRAW SLOT LID FOR 10 OZ PET CUPS 2MCS	IMPERIAL DADE	F78HCF	CS	\$ 185.51	50.0%	\$ 92.76
WS-12SL / F92HCF CLEAR STRAW SLOT LID - 12 OZ PET CUPS 1MCS	WS-12SL / F92HCF CLEAR STRAW SLOT LID - 12 OZ PET CUPS 1MCS	IMPERIAL DADE	F92HCF	CS	\$ 70.16	50.0%	\$ 35.08
98MM / F90HCF CLEAR STRAW SLOT LID FOR 16 OZ PET CUP 1MCS	98MM / F90HCF CLEAR STRAW SLOT LID FOR 16 OZ PET CUP 1MCS	IMPERIAL DADE	F90HCF	CS	\$ 85.10	50.0%	\$ 42.55
DSFW25-400WH WRAP FLEX STRAW25/400	DSFW25-400WH WRAP FLEX STRAW25/400	IMPERIAL DADE	FLEX	CS	\$ 176.89	50.0%	\$ 88.35
11203-VB JIF 12"X1000" STANDARDFOIL ROLL 1/C	11203-VB JIF 12"X1000" STANDARDFOIL ROLL 1/C	IMPERIAL DADE	JIF12	RL	\$ 107.59	50.0%	\$ 53.80
KN95 RESPIRATOR FACE MASK 10/PK	KN95 RESPIRATOR FACE MASK 10/PK	IMPERIAL DADE	KN9510	PK	\$ 62.76	50.0%	\$ 31.38
LFRFH32 FLAT WHT LID FOR 16-32OZ SQUAT CONTAINER 500/C	LFRFH32 FLAT WHT LID FOR 16-32OZ SQUAT CONTAINER 500/C	IMPERIAL DADE	LFRFH32	CS	\$ 190.56	50.0%	\$ 95.28
37665 WIPES PLUS SANITIZING TABLE WIPES 12/90	37665 WIPES PLUS SANITIZING TABLE WIPES 12/90	IMPERIAL DADE	M924SH	CS	\$ 164.14	50.0%	\$ 82.07
LARGE POWDER FREE CLEAR VINYL GLOVE 10/100	LARGE POWDER FREE CLEAR VINYL GLOVE 10/100	IMPERIAL DADE	PFVL	CS	\$ 92.24	50.0%	\$ 46.12
MEDIUM POWDER FREE CLEAR VINYL GLOVE 10/100	MEDIUM POWDER FREE CLEAR VINYL GLOVE 10/100	IMPERIAL DADE	PVM	CS	\$ 92.24	50.0%	\$ 46.12
SMALL POWDER FREE CLEAR VINYL GLOVE 10/100	SMALL POWDER FREE CLEAR VINYL GLOVE 10/100	IMPERIAL DADE	PFVS	CS	\$ 92.24	50.0%	\$ 46.12
X-LARGE POWDER FREE CLEAR VINYL GLOVE 10/100	X-LARGE POWDER FREE CLEAR VINYL GLOVE 10/100	IMPERIAL DADE	PFXVL	CS	\$ 92.24	50.0%	\$ 46.12
T28592FOAM100 PROTECTIVE FACE SHIELD W/FOAM 100/C	T28592FOAM100 PROTECTIVE FACE SHIELD W/FOAM 100/C	IMPERIAL DADE	T28592FOAM100	CS	\$ 351.52	50.0%	\$ 175.76
TL388 SIP-THRU BLACK DOME LID FOR 8 OZ HOT CUP 1MCS	TL388 SIP-THRU BLACK DOME LID FOR 8 OZ HOT CUP 1MCS	IMPERIAL DADE	TL388	CS	\$ 101.20	50.0%	\$ 50.60
TL38R SIP-THRU WHITE DOME LID FOR 8 OZ HOT CUP 1MCS	TL38R SIP-THRU WHITE DOME LID FOR 8 OZ HOT CUP 1MCS	IMPERIAL DADE	TL38R	CS	\$ 96.80	50.0%	\$ 48.40
TR03PBLK 43P PROCESSORNEAVYSUPERMARKET BLACK TRAY 4/100	TR03PBLK 43P PROCESSORNEAVYSUPERMARKET BLACK TRAY 4/100	IMPERIAL DADE	TR03PBLK	CS	\$ 83.85	50.0%	\$ 41.92
VB620 VB 12"X500" HEAVY DUTY FOIL ROLL 1/C	VB620 VB 12"X500" HEAVY DUTY FOIL ROLL 1/C	IMPERIAL DADE	VB620	RL	\$ 100.00	50.0%	\$ 50.00
VBFDSP VB FULL SIZE DEEP STEAM 20.8X12.8X3.2 ALUM PAN 50/C	VBFDSP VB FULL SIZE DEEP STEAM 20.8X12.8X3.2 ALUM PAN 50/C	IMPERIAL DADE	VBFDSP	CS	\$ 219.98	50.0%	\$ 109.49
VBHDSV VB HALF SIZE DEEP STEAM 12.8X10.4X2.5 ALUM PAN 100/C	VBHDSV VB HALF SIZE DEEP STEAM 12.8X10.4X2.5 ALUM PAN 100/C	IMPERIAL DADE	VBHDSV	CS	\$ 156.27	50.0%	\$ 78.13
VG10CF 10OZ CLEAR PET PLASTICCUP 1MCS	VG10CF 10OZ CLEAR PET PLASTICCUP 1MCS	IMPERIAL DADE	VG10CF	CS	\$ 168.98	50.0%	\$ 84.49
WS-12CC / VG12CF 12OZ CLEAR PETPLASTIC CUP 1MCS	WS-12CC / VG12CF 12OZ CLEAR PETPLASTIC CUP 1MCS	IMPERIAL DADE	VG12CF	CS	\$ 218.37	50.0%	\$ 109.18
1-C0016 / VG16CF 16OZ CLEAR PETPLASTIC CUP 1MCS	1-C0016 / VG16CF 16OZ CLEAR PETPLASTIC CUP 1MCS	IMPERIAL DADE	VG16CF	CS	\$ 232.14	50.0%	\$ 116.07
NC20 / VG20CF 20OZ CLEARPET PLASTIC CUP 1000/C	NC20 / VG20CF 20OZ CLEARPET PLASTIC CUP 1000/C	IMPERIAL DADE	VG20CF	CS	\$ 264.65	50.0%	\$ 132.33
VG24CF 24OZ CLEAR PET PLASTICCUP 600/C	VG24CF 24OZ CLEAR PET PLASTICCUP 600/C	IMPERIAL DADE	VG24CF	CS	\$ 168.71	50.0%	\$ 84.36
VP200ESK CORDLESS ELECTROSTATIC HAND HELD SPRAYER 1EA	VP200ESK CORDLESS ELECTROSTATIC HAND HELD SPRAYER 1EA	IMPERIAL DADE	VP200ESK	EA	\$ 1,717.68	50.0%	\$ 858.84
VP300ES CORDLESS ELECTROSTATIC BACKPACK SPRAYER 1EA	VP300ES CORDLESS ELECTROSTATIC BACKPACK SPRAYER 1EA	IMPERIAL DADE	VP300ES	EA	\$ 3,894.55	50.0%	\$ 1,947.28
RB DRP503R 37X50 RED PTD 2.5 MIL DR LDPE LNER 25/RL	RB DRP503R 37X50 RED PTD 2.5 MIL DR LDPE LNER 25/RL	IMPERIAL DADE	DRP503R	CS	\$ 34.78	50.0%	\$ 20.87
RB CR5960130C 50X60 CLEAR 1.3 MIL LDPE LNER 100/C	RB CR5960130C 50X60 CLEAR 1.3 MIL LDPE LNER 100/C	IMPERIAL DADE	CR5960130C	CS	\$ 127.96	40.0%	\$ 63.18
RB S3043125RP 30X43 RED PTD 1.25 MIL 33 GL LD LNER 200/C	RB S3043125RP 30X43 RED PTD 1.25 MIL 33 GL LD LNER 200/C	IMPERIAL DADE	S3043125RP	CS	\$ 145.71	40.0%	\$ 58.29
RB CRX2432C 24X32 CLEAR 0.4 MIL 12-16 GL CR LDPE LNER 1MCS	RB CRX2432C 24X32 CLEAR 0.4 MIL 12-16 GL CR LDPE LNER 1MCS	IMPERIAL DADE	CRX2432C	CS	\$ 137.84	40.0%	\$ 52.73
RB CR3646130C 36X46 CLEAR 1.3 MIL 44 GL LD LNER 150/C	RB CR3646130C 36X46 CLEAR 1.3 MIL 44 GL LD LNER 150/C	IMPERIAL DADE	CR3646130C	CS	\$ 130.64	40.0%	\$ 52.26
RB RRX3863C 38X63 CLEAR 1.8MIL 55 GL CR LDPE LNER 75/C	RB RRX3863C 38X63 CLEAR 1.8MIL 55 GL CR LDPE LNER 75/C	IMPERIAL DADE	RRX3863C	CS	\$ 130.64	40.0%	\$ 52.26
RB RRX3863C 38X63 CLEAR 2.7 MIL 55GL CORELESS LDPE LNER 50/C	RB RRX3863C 38X63 CLEAR 2.7 MIL 55GL CORELESS LDPE LNER 50/C	IMPERIAL DADE	RRX3863C	CS	\$ 130.64	40.0%	\$ 52.26
RB CRSS4552GY 45X52 GRAY 1.3MIL 56 GL CR LDPE LNER 100/C	RB CRSS4552GY 45X52 GRAY 1.3MIL 56 GL CR LDPE LNER 100/C	IMPERIAL DADE	CRSS4552GY	CS	\$ 129.80	40.0%	\$ 51.92
RB CRX2432B 24X32 .4 MIL BLK 12-16 GL CORELESS LNER 20/50	RB CRX2432B 24X32 .4 MIL BLK 12-16 GL CORELESS LNER 20/50	IMPERIAL DADE	24324CB	CS	\$ 128.24	40.0%	\$ 51.30
RB CR60200REB10 38X58 BLACK 2 MIL 55 GL LDPE LNER 100/C	RB CR60200REB10 38X58 BLACK 2 MIL 55 GL LDPE LNER 100/C	IMPERIAL DADE	CR60200REB10	CS	\$ 123.98	40.0%	\$ 49.59
RB ST55ROUNDW 39.5X55 WHITE CR 1.3 MIL 55GL LDPE LNER 100/C	RB ST55ROUNDW 39.5X55 WHITE CR 1.3 MIL 55GL LDPE LNER 100/C	IMPERIAL DADE	ST55ROUNDW	CS	\$ 120.82	40.0%	\$ 48.33
RB YP384616CR 38X46 YELLOW PTD 16 MIL LDPE LNER 250/C	RB YP384616CR 38X46 YELLOW PTD 16 MIL LDPE LNER 250/C	IMPERIAL DADE	YP384616CR	CS	\$ 118.88	40.0%	\$ 47.55
RB RP242411CR 24X24 RED PRT 11M 7-10 GL CR LDPE LNER 1MCS	RB RP242411CR 24X24 RED PRT 11M 7-10 GL CR LDPE LNER 1MCS	IMPERIAL DADE	RP242411CR	CS	\$ 114.54	40.0%	\$ 45.82
RB CR47200REB 42.5X47 BLACK 2 MIL 40-45 GL CR LDPE LNER 100/C	RB CR47200REB 42.5X47 BLACK 2 MIL 40-45 GL CR LDPE LNER 100/C	IMPERIAL DADE	CR47200REB	CS	\$ 121.58	40.0%	\$ 45.03
RB CR46150C 40X46 CLEAR 1.5 MIL 40-45 GL CR LDPE LNER 100/C	RB CR46150C 40X46 CLEAR 1.5 MIL 40-45 GL CR LDPE LNER 100/C	IMPERIAL DADE	CR46150C	CS	\$ 117.09	40.0%	\$ 44.71
RB CR5275200B 52X75 BLACK 2 MIL 96 GL CR LDPE LNER 50/C	RB CR5275200B 52X75 BLACK 2 MIL 96 GL CR LDPE LNER 50/C	IMPERIAL DADE	CR5275200B	CS	\$ 110.03	40.0%	\$ 44.01
RB CR602B10 38X58 BLACK 1.7 MIL 55 GL CR LDPE LNER 100/C	RB CR602B10 38X58 BLACK 1.7 MIL 55 GL CR LDPE LNER 100/C	IMPERIAL DADE	CR602B10	CS	\$ 105.36	40.0%	\$ 42.14
RB BL404816CR 40X48 BLUE 16MIC 40-45 GL CR LDPE LNER 200/C	RB BL404816CR 40X48 BLUE 16MIC 40-45 GL CR LDPE LNER 200/C	IMPERIAL DADE	BL404816CR	CS	\$ 103.67	40.0%	\$ 41.47
RB CRPPGX47 43X47 GREEN TINT 1.2MIL 56 GL LDPE LNER 100/C	RB CRPPGX47 43X47 GREEN TINT 1.2MIL 56 GL LDPE LNER 100/C	IMPERIAL DADE	CRPPGX47	CS	\$ 103.47	40.0%	\$ 41.39
RB CR323XHVB 24X32 BLACK 0.65MIL 12-16 GL CR LDPE LNER 500/C	RB CR323XHVB 24X32 BLACK 0.65MIL 12-16 GL CR LDPE LNER 500/C	IMPERIAL DADE	CR323XHVB	CS	\$ 102.60	40.0%	\$ 41.04
RB CR4715C 43X47 CLEAR 1.25 MIL 56 GL CR LDPE LNER 100/C	RB CR4715C 43X47 CLEAR 1.25 MIL 56 GL CR LDPE LNER 100/C	IMPERIAL DADE	CR4715C	CS	\$ 102.07	40.0%	\$ 40.83
KR 52572 VB 44X52 CLEAR LNER HDPE 17MIC 200/C	KR 52572 VB 44X52 CLEAR LNER HDPE 17MIC 200/C	IMPERIAL DADE	4452CLEAR	CS	\$ 101.40	40.0%	\$ 40.56
RB CR39100C 33X39 CLEAR 0.95MIL 33 GL CR LDPE LNER 200/C	RB CR39100C 33X39 CLEAR 0.95MIL 33 GL CR LDPE LNER 200/C	IMPERIAL DADE	CR39100C	CS	\$ 99.03	40.0%	\$ 39.61
RB CR46200REB 40X46 1.9 MIL BLK 40-44 GL CORELESS LNER 5/20	RB CR46200REB 40X46 1.9 MIL BLK 40-44 GL CORELESS LNER 5/20	IMPERIAL DADE	40462CB	CS	\$ 98.60	40.0%	\$ 39.44
RB CR6012C 38X58 CLEAR 1.1 MIL 55 GL CR LDPE LNER 100/C	RB CR6012C 38X58 CLEAR 1.1 MIL 55 GL CR LDPE LNER 100/C	IMPERIAL DADE	CR6012C	CS	\$ 97.81	40.0%	\$ 39.12
KR 52572 VB 30X37 NATURAL LNER HDPE 16 MIC 20-30 GL 500/C	KR 52572 VB 30X37 NATURAL LNER HDPE 16 MIC 20-30 GL 500/C	IMPERIAL DADE	R3037N16	CS	\$ 97.68	40.0%	\$ 39.07
RB CRX4383C 33X39 CLEAR 0.74 MIL 33 GL CR LDPE LNER 250/C	RB CRX4383C 33X39 CLEAR 0.74 MIL 33 GL CR LDPE LNER 250/C	IMPERIAL DADE	CRX4383C	CS	\$ 97.09	40.0%	\$ 38.84
RB CR472B10 43X47 BLACK 1.7 MIL 56 GL CR LDPE LNER 100/C	RB CR472B10 43X47 BLACK 1.7 MIL 56 GL CR LDPE LNER 100/C	IMPERIAL DADE	CR472B10	CS	\$ 96.91	40.0%	\$ 38.77
RB B434816CR 43X48 BLACK 16 MIL 56 GL CR LDPE LNER 200/C	RB B434816CR 43X48 BLACK 16 MIL 56 GL CR LDPE LNER 200/C	IMPERIAL DADE	B434816CR	CS	\$ 96.79	40.0%	\$ 38.71
RB CR32LB 24X32 BLACK 0.3 MIL 12-16 GL CR LDPE LNER 1MCS	RB CR32LB 24X32 BLACK 0.3 MIL 12-16 GL CR LDPE LNER 1MCS	IMPERIAL DADE	CR32LB	CS	\$ 96.17	40.0%	\$ 38.47
RB CR4552115GY 45X52 GRAY 0.95MIL 56GL LDPE LNER 100/C	RB CR4552115GY 45X52 GRAY 0.95MIL 56GL LDPE LNER 100/C	IMPERIAL DADE	CR4552115GY	CS	\$ 95.13	40.0%	\$ 38.05
RB CRX2423C 24X23 CLEAR 0.4 MIL 7-10 GL CR LDPE LNER 1MCS	RB CRX2423C 24X23 CLEAR 0.4 MIL 7-10 GL CR LDPE LNER 1MCS	IMPERIAL DADE	CRX2423C	CS	\$ 94.97	40.0%	\$ 37.99
RB ST13TOFFC 23X32 CLEAR 0.6MIL 12-16 GL CR LDPE LNER 500/C	RB ST13TOFFC 23						

4160 60" WOOD HANDLE WMETAL TIP 12/CS	4160 60" WOOD HANDLE WMETAL TIP 12/CS	JANICO, INC.	4160	EA	\$ 9.65	50.0%	\$ 4.83
4260 60" WOOD TAPERED HANDLE 12/CS	4260 60" WOOD TAPERED HANDLE 12/CS	JANICO, INC.	4260	EA	\$ 8.80	50.0%	\$ 4.40
4560 5" X60" DUST MOP FRAME QUICK CHANGE 12/CS	4560 5" X60" DUST MOP FRAME QUICK CHANGE 12/CS	JANICO, INC.	4560	DZ	\$ 275.90	50.0%	\$ 137.95
4818 18" STRAIGHT FLOOR SQUEEGEE 3/CS	4818 18" STRAIGHT FLOOR SQUEEGEE 3/CS	JANICO, INC.	4818	EA	\$ 38.29	50.0%	\$ 19.14
4822 22" STRAIGHT FLOOR SQUEEGEE 3/CS	4822 22" STRAIGHT FLOOR SQUEEGEE 3/CS	JANICO, INC.	4822	EA	\$ 63.33	50.0%	\$ 31.66
4836 36" STRAIGHT FLOOR SQUEEGEE 3/CS	4836 36" STRAIGHT FLOOR SQUEEGEE 3/CS	JANICO, INC.	4836	EA	\$ 58.55	50.0%	\$ 29.28
7006 FLAT VINYL URINAL SCREEN BUBBLE GUM SCENT 1D/2Z	7006 FLAT VINYL URINAL SCREEN BUBBLE GUM SCENT 1D/2Z	JANICO, INC.	7006	DZ	\$ 35.94	50.0%	\$ 17.97
4050 LARGE ANGLE BROOM, 48" METAL HANDLE 24/CS	4050 LARGE ANGLE BROOM, 48" METAL HANDLE 24/CS	JANICO, INC.	4050	EA	\$ 461.06	50.0%	\$ 230.53
4460 5" X60" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	4460 5" X60" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	JANICO, INC.	4460	DZ	\$ 394.78	50.0%	\$ 197.39
1050 GREY JANITOR CART 1/CS	1050 GREY JANITOR CART 1/CS	JANICO, INC.	1050	EA	\$ 355.43	50.0%	\$ 177.71
3793 LARGE LOOPED-END NYLON NB FINISHING MOP 12/CS	3793 LARGE LOOPED-END NYLON NB FINISHING MOP 12/CS	JANICO, INC.	3793	DZ	\$ 281.55	50.0%	\$ 140.78
6041BL MEDIUM BLUE MICROFIBER TUBE MOP 12/CS	6041BL MEDIUM BLUE MICROFIBER TUBE MOP 12/CS	JANICO, INC.	6041BL	CS	\$ 276.57	50.0%	\$ 138.29
4053 SMALL ANGLE BROOM, 48" METAL HANDLE 24/CS	4053 SMALL ANGLE BROOM, 48" METAL HANDLE 24/CS	JANICO, INC.	4053	CS	\$ 276.24	50.0%	\$ 138.12
1036 36 QT COMBO YELLOW MOP BUCKET W/SIDE PRESS WRNGR 1/CS	1036 36 QT COMBO YELLOW MOP BUCKET W/SIDE PRESS WRNGR 1/CS	JANICO, INC.	1036	EA	\$ 246.31	50.0%	\$ 123.15
3764 32 OZ RAYON CUT END 1NH CLAMP MOP HEAD 12/CS	3764 32 OZ RAYON CUT END 1NH CLAMP MOP HEAD 12/CS	JANICO, INC.	3764	DZ	\$ 239.10	50.0%	\$ 119.55
4448 5" X48" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	4448 5" X48" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	JANICO, INC.	4448	EA	\$ 222.04	50.0%	\$ 111.02
3342 GREEN LARGE LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3342 GREEN LARGE LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3342	DZ	\$ 191.67	50.0%	\$ 95.84
3864 32 OZ CUT END 8PLY COTTON MOP HEAD NB 12/CS	3864 32 OZ CUT END 8PLY COTTON MOP HEAD NB 12/CS	JANICO, INC.	3864	DZ	\$ 188.08	50.0%	\$ 94.04
3617 LARGE FINISH BLUE/WHITE STRIPED NB LOOP-END MOP 12/CS	3617 LARGE FINISH BLUE/WHITE STRIPED NB LOOP-END MOP 12/CS	JANICO, INC.	3617FM	DZ	\$ 183.18	50.0%	\$ 91.59
3613 24 OZ RAYON SCREW-ON CUT END MOP HEAD 12/CS	3613 24 OZ RAYON SCREW-ON CUT END MOP HEAD 12/CS	JANICO, INC.	3613	DZ	\$ 181.88	50.0%	\$ 90.94
3763 24 OZ RAYON CUT END 1NH CLAMP MOP HEAD 12/CS	3763 24 OZ RAYON CUT END 1NH CLAMP MOP HEAD 12/CS	JANICO, INC.	3763	DZ	\$ 177.63	50.0%	\$ 88.82
4436 5" X36" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	4436 5" X36" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	JANICO, INC.	4436	DZ	\$ 177.63	50.0%	\$ 88.82
3606 16 OZ COTTON SCREW-ON CUT END MOP HEAD 12/CS	3606 16 OZ COTTON SCREW-ON CUT END MOP HEAD 12/CS	JANICO, INC.	3606	DZ	\$ 166.53	50.0%	\$ 83.27
3341 GREEN MEDIUM LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3341 GREEN MEDIUM LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3341	DZ	\$ 163.92	50.0%	\$ 81.96
3142 WHITE LARGE LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3142 WHITE LARGE LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3142	DZ	\$ 162.61	50.0%	\$ 81.31
1010 35QT YELLOW COMBO MOP BUCKET W/SIDE PRESS WRGR 1/CS	1010 35QT YELLOW COMBO MOP BUCKET W/SIDE PRESS WRGR 1/CS	JANICO, INC.	1010	EA	\$ 162.02	50.0%	\$ 81.01
3548 5" X 48" LOOPED DUST MOP HEAD, DISPOSABLE 12/CS	3548 5" X 48" LOOPED DUST MOP HEAD, DISPOSABLE 12/CS	JANICO, INC.	3548	CS	\$ 161.63	50.0%	\$ 80.82
3762 20 OZ RAYON CUT END 1NH CLAMP MOP HEAD 12/CS	3762 20 OZ RAYON CUT END 1NH CLAMP MOP HEAD 12/CS	JANICO, INC.	3762	DZ	\$ 160.98	50.0%	\$ 80.49
1026YW 26QT YELLOW COMBO MOP BUCKET W/SIDE PRESS WRGR 1/CS	1026YW 26QT YELLOW COMBO MOP BUCKET W/SIDE PRESS WRGR 1/CS	JANICO, INC.	1026YW	EA	\$ 158.53	50.0%	\$ 79.27
3042 BLUE LARGE LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3042 BLUE LARGE LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3042	DZ	\$ 155.10	50.0%	\$ 77.55
3616 MEDIUM FINISH BLUE/WHITE STRIPED NB LOOP-END MOP 12/CS	3616 MEDIUM FINISH BLUE/WHITE STRIPED NB LOOP-END MOP 12/CS	JANICO, INC.	3616FM	DZ	\$ 153.14	50.0%	\$ 76.57
4548 5" X48" DUST MOP FRAME QUICK CHANGE 12/CS	4548 5" X48" DUST MOP FRAME QUICK CHANGE 12/CS	JANICO, INC.	4548	DZ	\$ 152.82	50.0%	\$ 76.41
3608 24 OZ COTTON SCREW-ON CUT END MOP HEAD 12/CS	3608 24 OZ COTTON SCREW-ON CUT END MOP HEAD 12/CS	JANICO, INC.	3608	DZ	\$ 151.84	50.0%	\$ 75.92
3611 16 OZ RAYON SCREW-ON CUT END MOP HEAD 12/CS	3611 16 OZ RAYON SCREW-ON CUT END MOP HEAD 12/CS	JANICO, INC.	3611	EA	\$ 149.28	50.0%	\$ 74.64
4424GR 5" X24" GREEN LOOP COTTON DUST MOP HEAD, WASHABLE 12/CS	4424GR 5" X24" GREEN LOOP COTTON DUST MOP HEAD, WASHABLE 12/CS	JANICO, INC.	4424GR	DZ	\$ 146.94	50.0%	\$ 73.47
3041 BLUE MEDIUM LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3041 BLUE MEDIUM LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3041	EA	\$ 144.49	50.0%	\$ 72.24
4424 5" X24" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	4424 5" X24" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	JANICO, INC.	4424	DZ	\$ 138.78	50.0%	\$ 69.39
3761 16 OZ RAYON CUT END 1NH CLAMP MOP HEAD 12/CS	3761 16 OZ RAYON CUT END 1NH CLAMP MOP HEAD 12/CS	JANICO, INC.	3761	DZ	\$ 124.41	50.0%	\$ 62.20
3040 BLUE SMALL LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3040 BLUE SMALL LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3040	DZ	\$ 122.78	50.0%	\$ 61.39
4536 5" X36" DUST MOP FRAME QUICK CHANGE 12/CS	4536 5" X36" DUST MOP FRAME QUICK CHANGE 12/CS	JANICO, INC.	4536	DZ	\$ 121.80	50.0%	\$ 60.90
3963 24 OZ CUT END COTTON MOP HEAD NB 12/CS	3963 24 OZ CUT END COTTON MOP HEAD NB 12/CS	JANICO, INC.	3963	DZ	\$ 121.47	50.0%	\$ 60.73
4418 5" X18" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	4418 5" X18" LOOPED COTTON DUST MOP HEAD, WASHABLE 12/CS	JANICO, INC.	4418	DZ	\$ 120.82	50.0%	\$ 60.41
1009 35 QT YELLOW MOP BUCKET (NO WRINGER) 1/EA	1009 35 QT YELLOW MOP BUCKET (NO WRINGER) 1/EA	JANICO, INC.	1009	EA	\$ 120.59	50.0%	\$ 60.30
3241 ORANGE MEDIUM LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3241 ORANGE MEDIUM LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3241	DZ	\$ 118.86	50.0%	\$ 59.43
3141 WHITE MEDIUM LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3141 WHITE MEDIUM LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3141	DZ	\$ 116.57	50.0%	\$ 58.29
3536 5" X 36" LOOPED DUST MOP HEAD, DISPOSABLE 12/CS	3536 5" X 36" LOOPED DUST MOP HEAD, DISPOSABLE 12/CS	JANICO, INC.	3536	CS	\$ 114.29	50.0%	\$ 57.14
4049 LOBBY (TOY) CORN BROOM WITH 30" WOOD HANDLE 12/CS	4049 LOBBY (TOY) CORN BROOM WITH 30" WOOD HANDLE 12/CS	JANICO, INC.	4049	CS	\$ 111.02	50.0%	\$ 55.51
3713 #24 CUT END NON-WOVEN RAYON CLAMP MOP HEAD 12/CS	3713 #24 CUT END NON-WOVEN RAYON CLAMP MOP HEAD 12/CS	JANICO, INC.	3713	DZ	\$ 105.80	50.0%	\$ 52.90
3140 WHITE SMALL LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	3140 WHITE SMALL LOOPED END 5HB BLENDED MOP HEAD WB 12/CS	JANICO, INC.	3140	DZ	\$ 97.31	50.0%	\$ 48.65
3961 16 OZ CUT END COTTON MOP HEAD NB 12/CS	3961 16 OZ CUT END COTTON MOP HEAD NB 12/CS	JANICO, INC.	3961	DZ	\$ 96.65	50.0%	\$ 48.33
3712 #16 CUT END NON-WOVEN RAYON CLAMP MOP HEAD 12/CS	3712 #16 CUT END NON-WOVEN RAYON CLAMP MOP HEAD 12/CS	JANICO, INC.	3712	DZ	\$ 90.78	50.0%	\$ 45.39
3524 5" X 24" LOOPED DUST MOP HEAD, DISPOSABLE 12/CS	3524 5" X 24" LOOPED DUST MOP HEAD, DISPOSABLE 12/CS	JANICO, INC.	3524	CS	\$ 87.18	50.0%	\$ 43.59
4524 5" X24" DUST MOP FRAME QUICK CHANGE 12/CS	4524 5" X24" DUST MOP FRAME QUICK CHANGE 12/CS	JANICO, INC.	4524	DZ	\$ 82.29	50.0%	\$ 41.14
3512 WEDGE COTTON DUST MOP HEAD 12/CS	3512 WEDGE COTTON DUST MOP HEAD 12/CS	JANICO, INC.	3512	DZ	\$ 76.41	50.0%	\$ 38.20
1088 HOODED LOBBY DUST PAN 10/CS	1088 HOODED LOBBY DUST PAN 10/CS	JANICO, INC.	1088	EA	\$ 31.98	50.0%	\$ 15.99
4034 SWIVEL SCRUB BRUSH 12/CS	4034 SWIVEL SCRUB BRUSH 12/CS	JANICO, INC.	4034	EA	\$ 29.47	50.0%	\$ 14.73
1185 BLACK PLASTIC LOBBY DUST PAN W/ERGONOMIC HANDLE 12/CS	1185 BLACK PLASTIC LOBBY DUST PAN W/ERGONOMIC HANDLE 12/CS	JANICO, INC.	1185	EA	\$ 25.61	50.0%	\$ 12.81
3313 54" BOLT DOWN WOOD MOP HANDLE 12/CS	3313 54" BOLT DOWN WOOD MOP HANDLE 12/CS	JANICO, INC.	3313	EA	\$ 24.20	50.0%	\$ 12.10
4361 WEDGE DUST MOP FRAME & HANDLE 1/EA	4361 WEDGE DUST MOP FRAME & HANDLE 1/EA	JANICO, INC.	4361	EA	\$ 23.65	50.0%	\$ 11.83
1025GY 28QT GREY RECTANGULAR WASTE CONTAINER 10/CS	1025GY 28QT GREY RECTANGULAR WASTE CONTAINER 10/CS	JANICO, INC.	1025GY	EA	\$ 22.29	50.0%	\$ 11.14
1070 CAUTION WET FLOOR SIGN MULTI LINGUAL 10/CS	1070 CAUTION WET FLOOR SIGN MULTI LINGUAL 10/CS	JANICO, INC.	1070	EA	\$ 21.96	50.0%	\$ 10.98
3201 60" FIBERGLASS SIDE LOAD MOP HANDLE 12/CS	3201 60" FIBERGLASS SIDE LOAD MOP HANDLE 12/CS	JANICO, INC.	3201	EA	\$ 21.51	50.0%	\$ 10.76
3304 60" WOOD MOP HANDLE WITH METAL WING NUT CLAMP 12/CS	3304 60" WOOD MOP HANDLE WITH METAL WING NUT CLAMP 12/CS	JANICO, INC.	3304	EA	\$ 20.24	50.0%	\$ 10.12
4061 60" FIBERGLASS HANDLE THREADED TIP 6/CS	4061 60" FIBERGLASS HANDLE THREADED TIP 6/CS	JANICO, INC.	4061	EA	\$ 20.10	50.0%	\$ 10.05
3202 60" FIBERGLASS CLAW HEAD MOP HANDLE 12/CS	3202 60" FIBERGLASS CLAW HEAD MOP HANDLE 12/CS	JANICO, INC.	3202	EA	\$ 18.51	50.0%	\$ 9.26
4360 60" WOOD DUST MOP HANDLE WMETAL SWIVEL CLIP 12/CS	4360 60" WOOD DUST MOP HANDLE WMETAL SWIVEL CLIP 12/CS	JANICO, INC.	4360	EA	\$ 16.18	50.0%	\$ 8.09
3073 LAMBSWOOL DUSTER WITH EXTENTION HNDL 30" - 45" 12/CS	3073 LAMBSWOOL DUSTER WITH EXTENTION HNDL 30" - 45" 12/CS	JANICO, INC.	3073	EA	\$ 15.53	50.0%	\$ 7.77
3072 24" LAMBSWOOL DUSTER 12/CS	3072 24" LAMBSWOOL DUSTER 12/CS	JANICO, INC.	3072	EA	\$ 14.27	50.0%	\$ 7.13
1092 HEAVY DUTY METAL 12" DUST PAN 24/CS	1092 HEAVY DUTY METAL 12" DUST PAN 24/CS	JANICO, INC.	1092	EA	\$ 13.63	50.0%	\$ 6.82
3460 60" JANITOR SCREW-ON MOP HANDLE 12/CS	3460 60" JANITOR SCREW-ON MOP HANDLE 12/CS	JANICO, INC.	3460	EA	\$ 11.55	50.0%	\$ 5.78
1065 TOILET PLUNGER 24/CS	1065 TOILET PLUNGER 24/CS	JANICO, INC.	1065	EA	\$ 9.24	50.0%	\$ 4.62
1117 1 GALLON PUMP DISPENSER (370/CS)	1117 1 GALLON PUMP DISPENSER (370/CS)	JANICO, INC.	1117	EA	\$ 7.37	50.0%	\$ 3.68
1089 PLASTIC 12" FLAT DUST PAN BLACK, 24/CS	1089 PLASTIC 12" FLAT DUST PAN BLACK, 24/CS	JANICO, INC.	1089	EA	\$ 6.06	50.0%	\$ 3.03
4100 WHITE ACRYLIC BOWL MOP 100/CS	4100 WHITE ACRYLIC BOWL MOP 100/CS	JANICO, INC.	4100	EA	\$ 2.35	50.0%	\$ 1.17
1003BW1003RW 9.25" RED OR BLUE TRIGGER SPRAYER 200/CS	1003BW1003RW 9.25" RED OR BLUE TRIGGER SPRAYER 200/CS	JANICO, INC.	1003RW	EA	\$ 1.67	50.0%	\$ 0.84
1132 32 OZ CLEAR PLASTIC BOTTLE 100/CS	1132 32 OZ CLEAR PLASTIC BOTTLE 100/CS	JANICO, INC.	1132	EA	\$ 1.53	50.0%	\$ 0.77
SB10 10X10X10 32ECT RSC BOX25/BD	SB10 10X10X10 32ECT RSC BOX25/BD	JIT PACKAGING, LLC	101010	BD	\$ 52.31	50.0%	\$ 26.15
SB12 12X12X12 32ECT RSC BOX25/BD	SB12 12X12X12 32ECT RSC BOX25/BD	JIT PACKAGING, LLC	121212	BD	\$ 70.37	50.0%	\$ 35.18
SB12126 12X12X6 32ECT RSC BOX25/BD	SB12126 12X12X6 32ECT RSC BOX25/BD	JIT PACKAGING, LLC	12126	BD	\$ 54.37	50.0%	\$ 27.18
SB12129 12X12X9 32ECT RSC BOX25/BD	SB12129 12X12X9 32ECT RSC BOX25/BD	JIT PACKAGING, LLC	12129	BD	\$ 60.47	50.0%	\$ 30.23
SB1299 12X9X9 32ECT RSC BOX25/BD	SB1299 12X9X9 32ECT RSC BOX25/BD	JIT PACKAGING, LLC	1299	BD	\$ 48.55	50.0%	\$ 24.28
SB14 14X14X14 32ECT RSC BOX25/BD	SB14 14X14X14 32ECT RSC BOX25/BD	JIT PACKAGING, LLC	141414	BD	\$ 94.96	50.0%	\$ 47.48
SB14149 14X14X9 32ECT RSC BOX25/BD	SB14149 14X14X9 32ECT RSC BOX25/BD	JIT PACKAGING, LLC	14149	BD	\$ 84.18	50.0%	\$ 42.09
SB151210 15X12X10 32ECT RSCCORRUGATED BOX 25/BD	SB151210 15X12X10 32ECT RSCCORRUGATED BOX 25/BD	JIT PACKAGING, LLC	151210RSC	BD	\$ 72.82	50.0%	\$ 36.41
SBN161610 16X16X10-58 32ECTRSC BOX 25/BD	SBN161610 16X16X10-58 32ECTRSC BOX 25/BD	JIT PACKAGING, LLC	161610	BD	\$ 103.35	50.0%	\$ 51.67
SBN16 16-14X16-14X16-1432ECT CORRUGATED BOX 25/BD	SBN16 16-14X16-14X16-1432ECT CORRUGATED BOX 25/BD	JIT PACKAGING, LLC	161616	BD	\$ 126.53	50.0%	\$ 63.27
SBN18127 18X12X7 32ECT RSCCORRUGATED BOX 25/BD	SBN18127 18X12X7 32ECT RSCCORRUGATED BOX 25/BD	JIT PACKAGING, LLC	18127	BD	\$ 70.78	50.0%	\$ 35.39
SBN181810 18X18X10 32ECT RSCCORRUGATED BOX 15/BD	SBN181810 18X18X10 32ECT RSCCORRUGATED BOX 15/BD	JIT PACKAGING, LLC	181810	BD	\$ 72.59	50.0%	\$ 36.30
SB221212 22X12X12 32ECT RSC BOX 25/BD	SB221212 22X12X12 32ECT RSC BOX 25/BD	JIT PACKAGING, LLC	221212RSC	BD	\$ 95.53	50.0%	\$ 49.27
SB6 6X6X6 32ECT RSC CORRUGATEDBOX 25/BD	SB6 6X6X6 32ECT RSC CORRUGATEDBOX 25/BD	JIT PACKAGING, LLC	666	BD	\$ 20.10	50.0%	\$ 10.05
SB884 8X8X4 32ECT RSCCORRUGATED BOX 25/BD	SB884 8X8X4 32ECT RSCCORRUGATED BOX 25/BD	JIT PACKAGING, LLC	884	BD	\$ 26.88	50.0%	\$ 13.44

SBB 8X8X8 32ECT RSC CORRUGATEDBOX 25/BD	SBB 8X8X8 32ECT RSC CORRUGATEDBOX 25/BD	JIT PACKAGING, LLC	888	BD	\$	35.57	50.0%	\$	17.79
SB996 9X9X6 32ECT RSCCORRUGATED BOX 25/BD	SB996 9X9X6 32ECT RSCCORRUGATED BOX 25/BD	JIT PACKAGING, LLC	986	EA	\$	42.88	50.0%	\$	21.44
C14BNUTS RENATURE 14 CUBIC FT BAG BIODEGRADABLE LOOSE FILL	C14BNUTS RENATURE 14 CUBIC FT BAG BIODEGRADABLE LOOSE FILL	JIT PACKAGING, LLC	C14BNUTS	EA	\$	68.39	50.0%	\$	34.19
PLA16162 16X16X2 PLEATED AIRFILTER 12/CS	PLA16162 16X16X2 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	16162P	CS	\$	166.78	50.0%	\$	82.89
PLA16202 16X20X2 PLEATED AIRFILTER 12/CS	PLA16202 16X20X2 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	16202P	CS	\$	165.02	50.0%	\$	82.51
PLA16242 16X24X2 PLEATED AIRFILTER 12/CS	PLA16242 16X24X2 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	16242P	CS	\$	189.14	50.0%	\$	94.57
PLA16252 16X25X2 PLEATED AIRFILTER 12/CS	PLA16252 16X25X2 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	16252P	CS	\$	196.65	50.0%	\$	95.33
PLA20201 20X20X1 PLEATED AIRFILTER 12/CS	PLA20201 20X20X1 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	20201P	CS	\$	172.25	50.0%	\$	86.23
PLA20202 20X20X2 PLEATED AIRFILTER 12/CS	PLA20202 20X20X2 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	20202P	CS	\$	186.89	50.0%	\$	93.44
PLA20242 20X24X2 PLEATED AIRFILTER 12/CS	PLA20242 20X24X2 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	20242P	CS	\$	182.37	50.0%	\$	91.18
PLA20251 20X25X1 PLEATED AIRFILTER 12/CS	PLA20251 20X25X1 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	20251P	CS	\$	150.71	50.0%	\$	75.36
PLA20252 20X25X2 PLEATED AIRFILTER 12/CS	PLA20252 20X25X2 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	20252P	CS	\$	213.63	50.0%	\$	106.82
PLA20301 20X30X1 PLEATEDAIR FILTER 12/CS	PLA20301 20X30X1 PLEATEDAIR FILTER 12/CS	JOE W. FLY CO., INC.	20301P	CS	\$	231.34	50.0%	\$	115.67
PLA24241 24X24X1 PLEATED AIRFILTER 12/CS	PLA24241 24X24X1 PLEATED AIRFILTER 12/CS	JOE W. FLY CO., INC.	24241P	CS	\$	129.62	50.0%	\$	64.81
241700 16X20X1 POLY GLASFLOSS AIR FILTER 12/CS	241700 16X20X1 POLY GLASFLOSS AIR FILTER 12/CS	JOHNSON SUPPLY	16201	CS	\$	82.43	50.0%	\$	41.21
242100 16X20X2 POLY GLASFLOSSAIR FILTER 12/CS	242100 16X20X2 POLY GLASFLOSSAIR FILTER 12/CS	JOHNSON SUPPLY	16202	CS	\$	114.12	50.0%	\$	57.06
241740 16X25X1 POLY GLASFLOSS AIR FILTER 12/CS	241740 16X25X1 POLY GLASFLOSS AIR FILTER 12/CS	JOHNSON SUPPLY	16251	CS	\$	82.43	50.0%	\$	41.21
242120 16X25X2 POLY GLASFLOSS AIR FILTER 12/CS	242120 16X25X2 POLY GLASFLOSS AIR FILTER 12/CS	JOHNSON SUPPLY	16252	CS	\$	114.12	50.0%	\$	57.06
241860 20X20X1 POLY GLASFLOSS AIR FILTER 12/CS	241860 20X20X1 POLY GLASFLOSS AIR FILTER 12/CS	JOHNSON SUPPLY	20201	CS	\$	84.57	50.0%	\$	42.29
241860 20X20X2 POLY GLASFLOSSAIR FILTER 12/CS	241860 20X20X2 POLY GLASFLOSSAIR FILTER 12/CS	JOHNSON SUPPLY	20202	CS	\$	115.86	50.0%	\$	57.93
241880 20X25X1 POLY GLASFLOSS AIR FILTER 12/CS	241880 20X25X1 POLY GLASFLOSS AIR FILTER 12/CS	JOHNSON SUPPLY	20251	CS	\$	91.35	50.0%	\$	45.67
242180 20X25X2 POLY GLASFLOSSAIR FILTER 12/CS	242180 20X25X2 POLY GLASFLOSSAIR FILTER 12/CS	JOHNSON SUPPLY	20252	CS	\$	143.82	50.0%	\$	71.91
241940 24X24X1 POLY GLASFLOSSAIR FILTER 12/CS	241940 24X24X1 POLY GLASFLOSSAIR FILTER 12/CS	JOHNSON SUPPLY	24241	CS	\$	127.02	50.0%	\$	63.51
6143-B COLOR POLO KNIT RAG 10#	6143-B COLOR POLO KNIT RAG 10#	JOSCO PRODUCTS	10CPK	BX	\$	24.35	50.0%	\$	12.17
6153B MIX COLOR COTTON-MIXRAGS 10#	6153B MIX COLOR COTTON-MIXRAGS 10#	JOSCO PRODUCTS	10MCR	BX	\$	15.60	50.0%	\$	7.80
6142-B WHITE POLO KNIT T-SHIRTCLEANING CLOTH 10#	6142-B WHITE POLO KNIT T-SHIRTCLEANING CLOTH 10#	JOSCO PRODUCTS	10TCC	BX	\$	43.38	50.0%	\$	21.69
6165-B NO.1 WHITE COTTON RAGS10#	6165-B NO.1 WHITE COTTON RAGS10#	JOSCO PRODUCTS	10WR	BX	\$	24.02	50.0%	\$	12.01
6160-B WHITE TURKISH RAG 10#	6160-B WHITE TURKISH RAG 10#	JOSCO PRODUCTS	10WT	BX	\$	50.47	50.0%	\$	25.23
6172-R 17X20 RIBBED TERRY BARMOP 24OZ 1 DZ/CS	6172-R 17X20 RIBBED TERRY BARMOP 24OZ 1 DZ/CS	JOSCO PRODUCTS	1720BT	DZ	\$	21.96	50.0%	\$	10.98
6142-C WHITE KNIT POLO 25#	6142-C WHITE KNIT POLO 25#	JOSCO PRODUCTS	25WKP	CS	\$	118.63	50.0%	\$	59.32
6165C NO.1 WHITE COTTON RAGS25#	6165C NO.1 WHITE COTTON RAGS25#	JOSCO PRODUCTS	25WR	BX	\$	60.06	50.0%	\$	30.03
6160-C WHT TURKISH RAGS 25#BOX	6160-C WHT TURKISH RAGS 25#BOX	JOSCO PRODUCTS	25WT	BX	\$	119.18	50.0%	\$	59.59
6153-D MIX COLOR COTTON MIXRAGS 50#	6153-D MIX COLOR COTTON MIXRAGS 50#	JOSCO PRODUCTS	50MCR	BX	\$	77.70	50.0%	\$	38.85
107108 SUPER QUARTERVAC 6QT BACKPACK VAC W/WAND TOOL KIT	107108 SUPER QUARTERVAC 6QT BACKPACK VAC W/WAND TOOL KIT	KARCHER FLOOR CARE PRODUCTS	107108	EA	\$	1,117.14	50.0%	\$	558.57
1.012-6110 SRXP12 SENSOR XP12 UPRIGHT VAC (WAS 1.012-024)	1.012-6110 SRXP12 SENSOR XP12 UPRIGHT VAC (WAS 1.012-024)	KARCHER FLOOR CARE PRODUCTS	SR12	EA	\$	1,498.84	50.0%	\$	749.42
1.012-606.0 VS14 VERSAMATIC 14"DUAL MOTOR UPRIGHT (was 050)	1.012-606.0 VS14 VERSAMATIC 14"DUAL MOTOR UPRIGHT (was 050)	KARCHER FLOOR CARE PRODUCTS	VS14	EA	\$	1,838.08	50.0%	\$	919.04
PURE BRIGHT ULTRA BLEACH6/1 GL	PURE BRIGHT ULTRA BLEACH6/1 GL	KIK INTERNATIONAL	6BLC1H	CS	\$	44.63	50.0%	\$	22.32
26489355043 10% BLEACH 6/1 GL	26489355043 10% BLEACH 6/1 GL	KIK INTERNATIONAL	10BLC1H	CS	\$	61.66	50.0%	\$	30.83
04442 KLEENEX WHT SLIMFOLDTOWEL 24/90	04442 KLEENEX WHT SLIMFOLDTOWEL 24/90	KIMBERLY CLARK CORP.	K04442	CS	\$	67.66	40.0%	\$	40.59
1000 SCOTT BLCH 8" ROLL TWL12/1000	1000 SCOTT BLCH 8" ROLL TWL12/1000	KIMBERLY CLARK CORP.	K1000	CS	\$	166.78	40.0%	\$	100.07
01005 SCOTT WHITE HI-CAP HARD ROLL PAPER TOWELS 6/1000'	01005 SCOTT WHITE HI-CAP HARD ROLL PAPER TOWELS 6/1000'	KIMBERLY CLARK CORP.	K1005	CS	\$	90.35	40.0%	\$	54.21
104 SCOTT BLCH 8" ROLL TWL12/800	104 SCOTT BLCH 8" ROLL TWL12/800	KIMBERLY CLARK CORP.	K104	CS	\$	154.35	40.0%	\$	92.61
01080 SCOTT BLCH 8" ROLL TWL12/425	01080 SCOTT BLCH 8" ROLL TWL12/425	KIMBERLY CLARK CORP.	K108	CS	\$	154.41	40.0%	\$	92.65
12388 SCOTT SLIM HARD ROLLTOWEL 6/580	12388 SCOTT SLIM HARD ROLLTOWEL 6/580	KIMBERLY CLARK CORP.	K12388	CS	\$	85.03	40.0%	\$	51.02
13217 SCOTT 100% RF STANDARROLL TISSUE 80/CS	13217 SCOTT 100% RF STANDARROLL TISSUE 80/CS	KIMBERLY CLARK CORP.	K13217	CS	\$	95.54	40.0%	\$	57.33
13254 KLEENEX SCOTTFOLD TOWEL 3000/CS	13254 KLEENEX SCOTTFOLD TOWEL 3000/CS	KIMBERLY CLARK CORP.	K13254	CS	\$	103.04	40.0%	\$	61.83
150 KLEENEX BLCH C-FOLD TOWEL2400/	150 KLEENEX BLCH C-FOLD TOWEL2400/	KIMBERLY CLARK CORP.	K150	CS	\$	84.38	40.0%	\$	50.63
151 SCOTT BLCH C-FOLD TOWEL2400/CS	151 SCOTT BLCH C-FOLD TOWEL2400/CS	KIMBERLY CLARK CORP.	K151	CS	\$	67.96	40.0%	\$	40.78
01701 KLEENEX HAND TOWELPOP UP BOX 18/120	01701 KLEENEX HAND TOWELPOP UP BOX 18/120	KIMBERLY CLARK CORP.	K1701	CS	\$	115.52	40.0%	\$	69.31
17713 WHITE COTTONELLE 2PLYTOILET TISSUE 60/451	17713 WHITE COTTONELLE 2PLYTOILET TISSUE 60/451	KIMBERLY CLARK CORP.	K17713	CS	\$	91.38	40.0%	\$	54.83
1804 SCOTT BLCH M/FOLD TOWEL4M/CS	1804 SCOTT BLCH M/FOLD TOWEL4M/CS	KIMBERLY CLARK CORP.	K1804	CS	\$	59.98	40.0%	\$	35.99
1807 SCOTT 100% RF MULTI-FOLDTOWEL 16/250	1807 SCOTT 100% RF MULTI-FOLDTOWEL 16/250	KIMBERLY CLARK CORP.	K1807	CS	\$	56.67	40.0%	\$	34.00
1840 SCOTT WHITE 1-PLY M/FOLDTOWEL 9.4X9.2 4M/CS	1840 SCOTT WHITE 1-PLY M/FOLDTOWEL 9.4X9.2 4M/CS	KIMBERLY CLARK CORP.	K1840	CS	\$	57.23	40.0%	\$	34.34
189 KLEENEX BLCH M/F TOWEL2400/CS	189 KLEENEX BLCH M/F TOWEL2400/CS	KIMBERLY CLARK CORP.	K189	CS	\$	63.78	40.0%	\$	38.27
1960 SCOTTFOLD WHT M/F TWL25/175	1960 SCOTTFOLD WHT M/F TWL25/175	KIMBERLY CLARK CORP.	K1960	CS	\$	73.50	40.0%	\$	44.10
1980 SCOTTFOLD WHT 9X12 M/F25/175	1980 SCOTTFOLD WHT 9X12 M/F25/175	KIMBERLY CLARK CORP.	K1980	CS	\$	88.06	40.0%	\$	52.84
02000 WHITE HI-CAP ROLL TWL6/950'	02000 WHITE HI-CAP ROLL TWL6/950'	KIMBERLY CLARK CORP.	K2000	CS	\$	109.41	40.0%	\$	65.65
02001 SCOTT ESSENTIAL WHITEHARD ROLL TOWEL 6/950'	02001 SCOTT ESSENTIAL WHITEHARD ROLL TOWEL 6/950'	KIMBERLY CLARK CORP.	K2001	CS	\$	108.06	40.0%	\$	64.84
02068 SCOTT WHT 8" ROLL TWL12/400	02068 SCOTT WHT 8" ROLL TWL12/400	KIMBERLY CLARK CORP.	K2068	CS	\$	94.76	40.0%	\$	56.86
21270 WHITE KLEENEX BOUTIQUEFACIAL TISSUE 36/95	21270 WHITE KLEENEX BOUTIQUEFACIAL TISSUE 36/95	KIMBERLY CLARK CORP.	K21270	CS	\$	109.17	40.0%	\$	65.50
21340 WHT SURPASS FACIAL TISSUE30/100	21340 WHT SURPASS FACIAL TISSUE30/100	KIMBERLY CLARK CORP.	K21340	CS	\$	59.68	40.0%	\$	35.81
21400 KLEENEX FACIAL TISSUE36/100	21400 KLEENEX FACIAL TISSUE36/100	KIMBERLY CLARK CORP.	K21400	CS	\$	87.80	40.0%	\$	52.68
21606 KLEENEX FACIAL TISSUE48/125	21606 KLEENEX FACIAL TISSUE48/125	KIMBERLY CLARK CORP.	K21606	CS	\$	135.14	40.0%	\$	81.08
25639 SCOTT PRO HARD ROLL TWL FOR MOD DISP W/GRAY CORE 6/CS	25639 SCOTT PRO HARD ROLL TWL FOR MOD DISP W/GRAY CORE 6/CS	KIMBERLY CLARK CORP.	K25639	CS	\$	164.77	40.0%	\$	98.86
25700 SCOTT HARD ROLL TWL FORMOD DISP SYST GRN/WHT 6/CS	25700 SCOTT HARD ROLL TWL FORMOD DISP SYST GRN/WHT 6/CS	KIMBERLY CLARK CORP.	K25700	CS	\$	154.67	40.0%	\$	92.80
25702 SCOTT WHT HARD ROLL TWLFOR PRO DISP, BLUE CORE 6/1150'	25702 SCOTT WHT HARD ROLL TWLFOR PRO DISP, BLUE CORE 6/1150'	KIMBERLY CLARK CORP.	K25702	CS	\$	152.43	40.0%	\$	91.46
25703 SCOTT PRO HARD ROLL TWLFOR MOD DISP SYST GRY/WHT 6/CS	25703 SCOTT PRO HARD ROLL TWLFOR MOD DISP SYST GRY/WHT 6/CS	KIMBERLY CLARK CORP.	K25703	CS	\$	152.43	40.0%	\$	91.46
3046 11X10 WYPALL POP-UP BX9/90	3046 11X10 WYPALL POP-UP BX9/90	KIMBERLY CLARK CORP.	K3046	CS	\$	117.87	40.0%	\$	70.72
33352-50 KIMTEX 12X16.8 BRG BX180/	33352-50 KIMTEX 12X16.8 BRG BX180/	KIMBERLY CLARK CORP.	K33352	CS	\$	59.72	40.0%	\$	35.83
33560-40 12X16.4FLD KIMTY 80/86	33560-40 12X16.4FLD KIMTY 80/86	KIMBERLY CLARK CORP.	K33560	CS	\$	169.91	40.0%	\$	98.55
34155 4.5X8.4 KIMWIFE BX60/280	34155 4.5X8.4 KIMWIFE BX60/280	KIMBERLY CLARK CORP.	K34155	CS	\$	256.39	40.0%	\$	153.15
34790-50 WYPALL X60 TER10/126 BX	34790-50 WYPALL X60 TER10/126 BX	KIMBERLY CLARK CORP.	K34790	CS	\$	143.09	40.0%	\$	85.83
34955 WYPALL X60 WHITE WIPER12.5X13.4 1100/RL 1RL/CS	34955 WYPALL X60 WHITE WIPER12.5X13.4 1100/RL 1RL/CS	KIMBERLY CLARK CORP.	K34955	CS	\$	136.62	40.0%	\$	81.97
35411 BLUE X60 WYPALL 9.8X13.4130/RL 12 RL/CS	35411 BLUE X60 WYPALL 9.8X13.4130/RL 12 RL/CS	KIMBERLY CLARK CORP.	K35411	CS	\$	211.08	40.0%	\$	126.65
35431 BLUE 19.5" ROLL WIPER/CS	35431 BLUE 19.5" ROLL WIPER/CS	KIMBERLY CLARK CORP.	K35431	CS	\$	204.56	40.0%	\$	122.74
04007 SCOTT CORELESS TIS36/1000	04007 SCOTT CORELESS TIS36/1000	KIMBERLY CLARK CORP.	K4007	CS	\$	119.72	40.0%	\$	71.83
41026-70 WHT WYPALL X80 12.5X124FLD 50/PK 4PK/CS	41026-70 WHT WYPALL X80 12.5X124FLD 50/PK 4PK/CS	KIMBERLY CLARK CORP.	K41026	CS	\$	58.19	40.0%	\$	34.92
41029-80 RED X80 WYPALL 12.5X1250/PK 4PK/CS	41029-80 RED X80 WYPALL 12.5X1250/PK 4PK/CS	KIMBERLY CLARK CORP.	K41029	CS	\$	70.73	40.0%	\$	42.44
41041 BLUE X80 12.5X16.8 WIPERBRAG BOX 160/CS	41041 BLUE X80 12.5X16.8 WIPERBRAG BOX 160/CS	KIMBERLY CLARK CORP.	K41041	CS	\$	51.59	40.0%	\$	30.95
41043 BLUE X80 WYPALL WIPER47/CS	41043 BLUE X80 WYPALL WIPER47/CS	KIMBERLY CLARK CORP.	K41043	CS	\$	138.61	40.0%	\$	83.16
41044 WHITE X80 SHOP PRO BRAG160/	41044 WHITE X80 SHOP PRO BRAG160/	KIMBERLY CLARK CORP.	K41044	CS	\$	63.14	40.0%	\$	37.89
41055 RED X80 12.5X13.4 WIPER47/RL 1RL/CS	41055 RED X80 12.5X13.4 WIPER47/RL 1RL/CS	KIMBERLY CLARK CORP.	K41055	RL	\$	116.47	40.0%	\$	69.88
41100 X70 WHITE 14.9X16.6 WIPERFLAT IN BOX 300/CS	41100 X70 WHITE 14.9X16.6 WIPERFLAT IN BOX 300/CS	KIMBERLY CLARK CORP.	K41100	CS	\$	126.98	40.0%	\$	76.19
41112 BLUE WYPALL X70 WKHSE10/100	41112 BLUE WYPALL X70 WKHSE10/100	KIMBERLY CLARK CORP.	K41112	CS	\$	185.31	40.0%	\$	111.19
4142 SURPASS BRN 8" RL TWL12/800	4142 SURPASS BRN 8" RL TWL12/800	KIMBERLY CLARK CORP.	K4142	CS	\$	123.84	40.0%	\$	74.31
41455 X70 WHT WIPER 9.1X16.6POP-UP BOX 10/100	41455 X70 WHT WIPER 9.1X16.6POP-UP BOX 10/100	KIMBERLY CLARK CORP.	K4145550	CS	\$	163.68	40.0%	\$	98.21
41482 SCOTT HH ROLL TOWEL20/128	41482 SCOTT HH ROLL TOWEL20/128	KIMBERLY CLARK CORP.	K41482	CS	\$	71.80	40.0%	\$	43.08
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47044 L20 WHT WIPE 4PLY 9X1610/88	47044 L20 WHT WIPE 4PLY 9X1610/88	KIMBERLY CLARK CORP.	K47044	CS	\$ 186.44	40.0%	\$ 111.87
47305 SCOTT PRO SMALL CORE STDNDR ROLL BATH TISSUE 36/1100	47305 SCOTT PRO SMALL CORE STDNDR ROLL BATH TISSUE 36/1100	KIMBERLY CLARK CORP.	K47305	CS	\$ 125.89	40.0%	\$ 75.54
48280 KLEENEX 2PLY FOLDED TIS36/250	48280 KLEENEX 2PLY FOLDED TIS36/250	KIMBERLY CLARK CORP.	K48280	CS	\$ 79.30	40.0%	\$ 47.58
05007 WYPALL L40 WHT 12.5X13.475/0	05007 WYPALL L40 WHT 12.5X13.475/0	KIMBERLY CLARK CORP.	K5007	CS	\$ 120.40	40.0%	\$ 72.24
50606 KLEENEX WHT 1.75" HARDROLL TOWEL 6/600"	50606 KLEENEX WHT 1.75" HARDROLL TOWEL 6/600"	KIMBERLY CLARK CORP.	K50606	CS	\$ 104.10	40.0%	\$ 62.46
5102 SCOTT 1PLY TISSUE 80/1210	5102 SCOTT 1PLY TISSUE 80/1210	KIMBERLY CLARK CORP.	K5102	CS	\$ 153.58	40.0%	\$ 92.15
5320-20 UTIL WPR 9X10.5 BX 18/25	5320-20 UTIL WPR 9X10.5 BX 18/25	KIMBERLY CLARK CORP.	K5320	CS	\$ 99.75	40.0%	\$ 59.85
5322 UTILTY WIPE 12X14.25 BX 18/25	5322 UTILTY WIPE 12X14.25 BX 18/25	KIMBERLY CLARK CORP.	K5322	CS	\$ 129.73	40.0%	\$ 77.84
5701-40 WHITE WYPALL L40 WIPER12.5X12 BD 18/56	5701-40 WHITE WYPALL L40 WIPER12.5X12 BD 18/56	KIMBERLY CLARK CORP.	K5701	CS	\$ 134.03	40.0%	\$ 80.42
05740 WYPALL L40 BLUE WIPER 16.4" X 9.8" POP-UP, 9/100	05740 WYPALL L40 BLUE WIPER 16.4" X 9.8" POP-UP, 9/100	KIMBERLY CLARK CORP.	K5740	CS	\$ 223.53	40.0%	\$ 134.12
5776-20 BLUE WYPALL 12.5X13 BD12/56	5776-20 BLUE WYPALL 12.5X13 BD12/56	KIMBERLY CLARK CORP.	K5776	CS	\$ 103.24	40.0%	\$ 61.94
05790 WHITE WYPALL L40 16.4X9.8POP-UP BOX 9/100	05790 WHITE WYPALL L40 16.4X9.8POP-UP BOX 9/100	KIMBERLY CLARK CORP.	K5790	CS	\$ 137.45	40.0%	\$ 82.47
05800 WHITE WYPALL L30 WIPER16.4X9.8 POP-UP BOX 8/100	05800 WHITE WYPALL L30 WIPER16.4X9.8 POP-UP BOX 8/100	KIMBERLY CLARK CORP.	K5800	CS	\$ 121.66	40.0%	\$ 73.00
05812 WHITE WYPALL L30 WIPER12.5X12 BD 12/90	05812 WHITE WYPALL L30 WIPER12.5X12 BD 12/90	KIMBERLY CLARK CORP.	K5812	CS	\$ 89.39	40.0%	\$ 53.64
05816 S/F WHT ECONOMIZER WIPE6/120	05816 S/F WHT ECONOMIZER WIPE6/120	KIMBERLY CLARK CORP.	K5816	CS	\$ 88.46	40.0%	\$ 53.07
5841 L30 WYPALL ON A ROLL 9501RL/CS	5841 L30 WYPALL ON A ROLL 9501RL/CS	KIMBERLY CLARK CORP.	K5841	CS	\$ 89.87	40.0%	\$ 53.92
5843 WYPALL HH ROLL WIPER11X10.4 24/70	5843 WYPALL HH ROLL WIPER11X10.4 24/70	KIMBERLY CLARK CORP.	K5843	CS	\$ 128.64	40.0%	\$ 77.18
5860 19X42 DRY-UP BATH TWLBULK 200	5860 19X42 DRY-UP BATH TWLBULK 200	KIMBERLY CLARK CORP.	K5860	CS	\$ 209.88	40.0%	\$ 125.93
5925 WH1/BLUE FOOD SVC TWL300/	5925 WH1/BLUE FOOD SVC TWL300/	KIMBERLY CLARK CORP.	K5925	CS	\$ 92.91	40.0%	\$ 55.74
5927 WYPALL X70 BLUE 12.5X23.5300/CS	5927 WYPALL X70 BLUE 12.5X23.5300/CS	KIMBERLY CLARK CORP.	K5927	CS	\$ 110.72	40.0%	\$ 66.43
5930 WYPALL X80 RED WIPER BX3/80	5930 WYPALL X80 RED WIPER BX3/80	KIMBERLY CLARK CORP.	K5930	CS	\$ 159.24	40.0%	\$ 95.60
06001 WET TASK WIPE 6X12/60	06001 WET TASK WIPE 6X12/60	KIMBERLY CLARK CORP.	K6001	CS	\$ 86.65	40.0%	\$ 53.19
06053 WYPALL X-50 WIPERS1/4 FOLD 200/CS	06053 WYPALL X-50 WIPERS1/4 FOLD 200/CS	KIMBERLY CLARK CORP.	K6053	CS	\$ 53.83	40.0%	\$ 32.30
6280 WYPALL EX HW FOODSVC TWL150/CS	6280 WYPALL EX HW FOODSVC TWL150/CS	KIMBERLY CLARK CORP.	K6280	CS	\$ 79.08	40.0%	\$ 47.45
06411 12" PREP WIPE-BLCH/DSIF6/90	06411 12" PREP WIPE-BLCH/DSIF6/90	KIMBERLY CLARK CORP.	K6411	CS	\$ 107.19	40.0%	\$ 64.31
67805 SCOTT 2PLY JRT JR TISSUE,100% RECYCLED 12/1000"	67805 SCOTT 2PLY JRT JR TISSUE,100% RECYCLED 12/1000"	KIMBERLY CLARK CORP.	K67805	CS	\$ 74.72	40.0%	\$ 44.83
07001 COTTONELLE CL 2PLY TIS36/800	07001 COTTONELLE CL 2PLY TIS36/800	KIMBERLY CLARK CORP.	K7001	CS	\$ 119.64	40.0%	\$ 71.78
7005 C/LESS JRT JR WHT 1PL12/2300	7005 C/LESS JRT JR WHT 1PL12/2300	KIMBERLY CLARK CORP.	K7005	CS	\$ 134.64	40.0%	\$ 80.78
07006 CORELESS JRT JR WHITE2 PLY TISSUE 12/1150	07006 CORELESS JRT JR WHITE2 PLY TISSUE 12/1150	KIMBERLY CLARK CORP.	K7006	CS	\$ 114.93	40.0%	\$ 68.96
7223 SCOTT 1PLY JRT JR TIS12/2000"	7223 SCOTT 1PLY JRT JR TIS12/2000"	KIMBERLY CLARK CORP.	K7223	CS	\$ 93.30	40.0%	\$ 55.98
07304 2-PLY COTNELLE JRT JR12/750	07304 2-PLY COTNELLE JRT JR12/750	KIMBERLY CLARK CORP.	K7304	CS	\$ 119.83	40.0%	\$ 71.90
07410 1/2 FOLD TOWEL SEAT CVR3M/	07410 1/2 FOLD TOWEL SEAT CVR3M/	KIMBERLY CLARK CORP.	K7410	CS	\$ 151.99	40.0%	\$ 91.20
7805 SCOTT 2PLY JRT JR TIS 8/2000"	7805 SCOTT 2PLY JRT JR TIS 8/2000"	KIMBERLY CLARK CORP.	K7805	CS	\$ 87.78	40.0%	\$ 52.67
7827 2-PLY JRT SR TIS 6/2000"	7827 2-PLY JRT SR TIS 6/2000"	KIMBERLY CLARK CORP.	K7827	CS	\$ 89.28	40.0%	\$ 53.21
98908 MEGA CARTRIDGE NAPS250/CS	98908 MEGA CARTRIDGE NAPS250/CS	KIMBERLY CLARK CORP.	K98908	CS	\$ 117.96	40.0%	\$ 70.77
42346 WYPALL L10 UTILITY TOWEL WHITE 1-PLY POP-UP BOX 24/250	42346 WYPALL L10 UTILITY TOWEL WHITE 1-PLY POP-UP BOX 24/250	KIMBERLY CLARK CORP.	K42346	CS	\$ 238.16	40.0%	\$ 95.27
13964 KLEENEX KITCHEN PREMWHITE HH ROLL TOWEL 24/70	13964 KLEENEX KITCHEN PREMWHITE HH ROLL TOWEL 24/70	KIMBERLY CLARK CORP.	K13964	CS	\$ 191.18	40.0%	\$ 76.47
54015 WYPALL X60 TERI 12X16.75 WHITE WIPER 252/CS	54015 WYPALL X60 TERI 12X16.75 WHITE WIPER 252/CS	KIMBERLY CLARK CORP.	K54015	CS	\$ 67.14	40.0%	\$ 26.86
09765 IN-SIGHT LEV-R-MATICS/SMOKE/GRAY 1/CS	09765 IN-SIGHT LEV-R-MATICS/SMOKE/GRAY 1/CS	KIMBERLY CLARK DISPENSERS	K09765	EA	\$ 104.98	40.0%	\$ 62.99
09990 INSIGHT SANITOUCH SMK/GRYHANDSFREE ROLL TWL DISP 1/CS	09990 INSIGHT SANITOUCH SMK/GRYHANDSFREE ROLL TWL DISP 1/CS	KIMBERLY CLARK DISPENSERS	K09990	EA	\$ 125.98	40.0%	\$ 75.59
09996 SMOKE/GRAY SANITOUCH HARDROLL TOWEL DISPENSER 1/CS	09996 SMOKE/GRAY SANITOUCH HARDROLL TOWEL DISPENSER 1/CS	KIMBERLY CLARK DISPENSERS	K09996	EA	\$ 125.98	40.0%	\$ 75.59
29737 MOD "E" SERIES HARD ROLL TOWEL DISP. BLACK 1/EA	29737 MOD "E" SERIES HARD ROLL TOWEL DISP. BLACK 1/EA	KIMBERLY CLARK DISPENSERS	K29737	EA	\$ 64.79	40.0%	\$ 38.88
32508 MOD BRUSHED METALLICELECTRONIC SKINCARE DISP 1/CS	32508 MOD BRUSHED METALLICELECTRONIC SKINCARE DISP 1/CS	KIMBERLY CLARK DISPENSERS	K32508	EA	\$ 104.98	40.0%	\$ 62.99
34348 SCOTT PRO ELEC HARD ROLL TOWEL DISP SMOKE 1/EA	34348 SCOTT PRO ELEC HARD ROLL TOWEL DISP SMOKE 1/EA	KIMBERLY CLARK DISPENSERS	K34348	EA	\$ 21.00	40.0%	\$ 12.60
34368 SCOTT PRO ELEC HARD ROLL TOWEL DISP BLK, GREY, CODE 1/EA	34368 SCOTT PRO ELEC HARD ROLL TOWEL DISP BLK, GREY, CODE 1/EA	KIMBERLY CLARK DISPENSERS	K34368	EA	\$ 21.00	40.0%	\$ 12.60
43823 KC S/S RECESSED HOUSING WITH TRIM PANEL 1/EA	43823 KC S/S RECESSED HOUSING WITH TRIM PANEL 1/EA	KIMBERLY CLARK DISPENSERS	K43823	EA	\$ 398.93	40.0%	\$ 239.36
44518 SCOTT PRO HI-CAP CORELESS SRB TISSUE DISP BLACK 1/CS	44518 SCOTT PRO HI-CAP CORELESS SRB TISSUE DISP BLACK 1/CS	KIMBERLY CLARK DISPENSERS	K44518	EA	\$ 64.79	40.0%	\$ 38.88
44519 SCOTT MOD HIGH CAPACITYSRB TISSUE DISPENSER 1/CS	44519 SCOTT MOD HIGH CAPACITYSRB TISSUE DISPENSER 1/CS	KIMBERLY CLARK DISPENSERS	K44519	EA	\$ 62.99	40.0%	\$ 37.79
46253 ESSENTIAL T/LESS ROLL TISSUE DISP FOR 2001, SMOKE 1/EA	46253 ESSENTIAL T/LESS ROLL TISSUE DISP FOR 2001, SMOKE 1/EA	KIMBERLY CLARK DISPENSERS	K46253	EA	\$ 4.20	40.0%	\$ 2.52
48860 ESSENTIAL ELECTRONICTWL DISP FOR 2001, SMOKE 1/EA	48860 ESSENTIAL ELECTRONICTWL DISP FOR 2001, SMOKE 1/EA	KIMBERLY CLARK DISPENSERS	K48860	EA	\$ 10.50	40.0%	\$ 6.30
53691 ICON AUTO ROLL TOWEL DISP WSILVER DESIGN FACEPLATE 1/EA	53691 ICON AUTO ROLL TOWEL DISP WSILVER DESIGN FACEPLATE 1/EA	KIMBERLY CLARK DISPENSERS	K53691	EA	\$ 262.45	40.0%	\$ 157.47
53692 ICON BLACK MODULE ONLY FOR AUTO TOWEL DISP 1/CS	53692 ICON BLACK MODULE ONLY FOR AUTO TOWEL DISP 1/CS	KIMBERLY CLARK DISPENSERS	K53692	EA	\$ 262.45	40.0%	\$ 157.47
53694 ICON AUTO SOAP/SANITIZER DISP WSILVER FACEPLATE 1/CS	53694 ICON AUTO SOAP/SANITIZER DISP WSILVER FACEPLATE 1/CS	KIMBERLY CLARK DISPENSERS	K53694	EA	\$ 262.45	40.0%	\$ 157.47
53696 CORELESS STD TOILET PAPER 2 ROLL VERT DISP, SILVER 1/CS	53696 CORELESS STD TOILET PAPER 2 ROLL VERT DISP, SILVER 1/CS	KIMBERLY CLARK DISPENSERS	K53696	EA	\$ 262.45	40.0%	\$ 157.47
53697 ICON AUTO ROLL TOWEL DISP STAINLESS STEEL 1/CS	53697 ICON AUTO ROLL TOWEL DISP STAINLESS STEEL 1/CS	KIMBERLY CLARK DISPENSERS	K53697	EA	\$ 262.45	40.0%	\$ 157.47
53698 CORELESS STD TOILET PAPER2 ROLL HORIZN DISP, SILVER 1/CS	53698 CORELESS STD TOILET PAPER2 ROLL HORIZN DISP, SILVER 1/CS	KIMBERLY CLARK DISPENSERS	K53698	EA	\$ 262.45	40.0%	\$ 157.47
53699 ICON AUTO ROLL TOWEL DISP/RECESSED W/TRIM, ST/LESS STEEL	53699 ICON AUTO ROLL TOWEL DISP/RECESSED W/TRIM, ST/LESS STEEL	KIMBERLY CLARK DISPENSERS	K53699	EA	\$ 262.45	40.0%	\$ 157.47
53706 ICON AUTO ROLL TOWEL DISP/RECESSED W/O TRIM, ST/LESS STEEL	53706 ICON AUTO ROLL TOWEL DISP/RECESSED W/O TRIM, ST/LESS STEEL	KIMBERLY CLARK DISPENSERS	K53706	EA	\$ 262.45	40.0%	\$ 157.47
54109 KC FACEPLATE STAINLESS STEEL FOR AUTO TWL DISP 1/CS	54109 KC FACEPLATE STAINLESS STEEL FOR AUTO TWL DISP 1/CS	KIMBERLY CLARK DISPENSERS	K54109	EA	\$ 262.45	40.0%	\$ 157.47
54191 ICON AUTO SOAP/SANITIZERDISP W/O FACEPLATE, METAL 1/CS	54191 ICON AUTO SOAP/SANITIZERDISP W/O FACEPLATE, METAL 1/CS	KIMBERLY CLARK DISPENSERS	K54191	EA	\$ 262.45	40.0%	\$ 157.47
54254 ICON AUTO ROLL TOWEL DISP/WO FACEPLATE, BRUSHED GREY 1/	54254 ICON AUTO ROLL TOWEL DISP/WO FACEPLATE, BRUSHED GREY 1/	KIMBERLY CLARK DISPENSERS	K54254	EA	\$ 262.45	40.0%	\$ 157.47
58710 ICON AUTO ROLL TOWEL DISP/WWHITE MOSAIC FACEPLATE 1/CS	58710 ICON AUTO ROLL TOWEL DISP/WWHITE MOSAIC FACEPLATE 1/CS	KIMBERLY CLARK DISPENSERS	K58710	EA	\$ 262.45	40.0%	\$ 157.47
58711 CORELESS STD TOILET PAPER2RL VERT DISP, WHT MOSAIC FP 1/	58711 CORELESS STD TOILET PAPER2RL VERT DISP, WHT MOSAIC FP 1/	KIMBERLY CLARK DISPENSERS	K58711	EA	\$ 262.45	40.0%	\$ 157.47
58712 CORELESS STD TOILET PAPER2RL HORIZN DISP, WHT MOSAIC FP	58712 CORELESS STD TOILET PAPER2RL HORIZN DISP, WHT MOSAIC FP	KIMBERLY CLARK DISPENSERS	K58712	EA	\$ 262.45	40.0%	\$ 157.47
58714 ICON AUTO SOAP/SANITIZERDISP WWHITE MOSAIC FACEPLATE	58714 ICON AUTO SOAP/SANITIZERDISP WWHITE MOSAIC FACEPLATE	KIMBERLY CLARK DISPENSERS	K58714	EA	\$ 262.45	40.0%	\$ 157.47
58720 ICON AUTO ROLL TOWEL DISP WBLACK MOSAIC FACEPLATE 1/CS	58720 ICON AUTO ROLL TOWEL DISP WBLACK MOSAIC FACEPLATE 1/CS	KIMBERLY CLARK DISPENSERS	K58720	EA	\$ 262.45	40.0%	\$ 157.47
58721 CORELESS STD TOILET PAPER2RL VERT DISP, BLACK MOSAIC FP	58721 CORELESS STD TOILET PAPER2RL VERT DISP, BLACK MOSAIC FP	KIMBERLY CLARK DISPENSERS	K58721	EA	\$ 262.45	40.0%	\$ 157.47
58722 KC ICON CORELESS STD TP 2RL HORIZ DISP, BLK MOSAIC FP	58722 KC ICON CORELESS STD TP 2RL HORIZ DISP, BLK MOSAIC FP	KIMBERLY CLARK DISPENSERS	K58722	EA	\$ 41.99	40.0%	\$ 25.20
53694 ICON AUTO SOAP/SANITIZERDISP, BLACK MOSAIC FACEPLATE 1/	53694 ICON AUTO SOAP/SANITIZERDISP, BLACK MOSAIC FACEPLATE 1/	KIMBERLY CLARK DISPENSERS	K53694	EA	\$ 262.45	40.0%	\$ 157.47
58730 ICON AUTO ROLL TOWEL DISP/CHERRY BLOSSOM FACEPLATE 1/CS	58730 ICON AUTO ROLL TOWEL DISP/CHERRY BLOSSOM FACEPLATE 1/CS	KIMBERLY CLARK DISPENSERS	K58730	EA	\$ 262.45	40.0%	\$ 157.47
58731 CORELESS STD TOILET PAPER2RL VERT DISP, CHERRY BLOSSOM FP	58731 CORELESS STD TOILET PAPER2RL VERT DISP, CHERRY BLOSSOM FP	KIMBERLY CLARK DISPENSERS	K58731	EA	\$ 262.45	40.0%	\$ 157.47
58732 CORELESS STD TOILET PAPER2RL HRZN DISP, CHERRY BLOSSOM FP	58732 CORELESS STD TOILET PAPER2RL HRZN DISP, CHERRY BLOSSOM FP	KIMBERLY CLARK DISPENSERS	K58732	EA	\$ 262.45	40.0%	\$ 157.47
58734 ICON AUTO SOAP/SANITIZERDISP, CHERRY BLOSSOM FACEPLATE	58734 ICON AUTO SOAP/SANITIZERDISP, CHERRY BLOSSOM FACEPLATE	KIMBERLY CLARK DISPENSERS	K58734	EA	\$ 262.45	40.0%	\$ 157.47
58740 ICON AUTO ROLL TOWEL DISP/WITH WARM MARBLE FACEPLATE 1/CS	58740 ICON AUTO ROLL TOWEL DISP/WITH WARM MARBLE FACEPLATE 1/CS	KIMBERLY CLARK DISPENSERS	K58740	EA	\$ 262.45	40.0%	\$ 157.47
58741 CORELESS STD TOILET PAPER2RL VERT DISP, WARM MARBLE FP	58741 CORELESS STD TOILET PAPER2RL VERT DISP, WARM MARBLE FP	KIMBERLY CLARK DISPENSERS	K58741	EA	\$ 262.45	40.0%	\$ 157.47
58742 CORELESS STD TOILET PAPER2RL HORIZN DISP,WARM MARBLE FP	58742 CORELESS STD TOILET PAPER2RL HORIZN DISP,WARM MARBLE FP	KIMBERLY CLARK DISPENSERS	K58742	EA	\$ 262.45	40.0%	\$ 157.47
58744 ICON AUTO SOAP/SANITIZERDISP, WHITE MARBLE DESIGN FP 1/	58744 ICON AUTO SOAP/SANITIZERDISP, WHITE MARBLE DESIGN FP 1/	KIMBERLY CLARK DISPENSERS	K58744	EA	\$ 262.45	40.0%	\$ 157.47
58750 ICON AUTO ROLL TOWEL DISP/EBONY WOODGRAIN FACEPLATE 1/CS	58750 ICON AUTO ROLL TOWEL DISP/EBONY WOODGRAIN FACEPLATE 1/CS	KIMBERLY CLARK DISPENSERS	K58750	EA	\$ 262.45	40.0%	\$ 157.47
58751 CORELESS STD TOILET PAPER2RL VERT DISP, EBONY WOODGRAIN	58751 CORELESS STD TOILET PAPER2RL VERT DISP, EBONY WOODGRAIN	KIMBERLY CLARK DISPENSERS	K58751	EA	\$ 262.45	40.0%	\$ 157.47
58752 CORELESS STD TOILET PAPER2RL HORIZN DISP,EBONY WOODGRAIN	58752 CORELESS STD TOILET PAPER2RL HORIZN DISP,EBONY WOODGRAIN	KIMBERLY CLARK DISPENSERS	K58752	EA	\$ 262.45	40.0%	\$ 157.47
58754 ICON AUTO SOAP/SANITIZERDISP, EBONY WOODGRAIN DESIGN FP	58754 ICON AUTO SOAP/SANITIZERDISP, EBONY WOODGRAIN DESIGN FP	KIMBERLY CLARK DISPENSERS	K58754	EA	\$ 262.45	40.0%	\$ 157.47
58760 ICON SILVER MOSAIC DESIGNFACEPLATE FOR AUTO TWL DISP 1/	58760 ICON SILVER MOSAIC DESIGNFACEPLATE FOR AUTO TWL DISP 1/	KIMBERLY CLARK DISPENSERS	K58760	EA	\$ 262.45	40.0%	\$ 157.47
58761 SILVER MOSAIC FACEPLATEFOR CORELESS TT 2RL VERT DISP 1/	58761 SILVER MOSAIC FACEPLATEFOR CORELESS TT 2RL VERT DISP 1/	KIMBERLY CLARK DISPENSERS	K58761	EA	\$ 262.45	40.0%	\$ 157.47
58762 SILVER MOSAIC FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	58762 SILVER MOSAIC FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	KIMBERLY CLARK DISPENSERS	K58762	EA	\$ 262.45	40.0%	\$ 157.47
58764 ICON SILVER MOSAIC FACEPLATE FOR AUTO SOAP/SANI DISP	58764 ICON SILVER MOSAIC FACEPLATE FOR AUTO SOAP/SANI DISP	KIMBERLY CLARK DISPENSERS	K58764	EA	\$ 262.45	40.0%	\$ 157.47
58770 ICON WHITE MOSAIC DESIGNFACEPLATE FOR AUTO TWL DISP 1/	58770 ICON WHITE MOSAIC DESIGNFACEPLATE FOR AUTO TWL DISP 1/	KIMBERLY CLARK DISPENSERS	K58770	EA	\$ 262.45	40.0%	\$ 157.47
58771 WHITE MOSAIC FACEPLATEFOR CORELESS TT 2RL VERT DISP	58771 WHITE MOSAIC FACEPLATEFOR CORELESS TT 2RL VERT DISP	KIMBERLY CLARK DISPENSERS	K58771	EA	\$ 262.45	40.0%	\$ 157.47
58772 WHITE MOSAIC FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	58772 WHITE MOSAIC FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	KIMBERLY CLARK DISPENSERS	K58772	EA	\$ 262.45	40.0%	\$ 157.47
58774 ICON WHITE MOSAIC FACEPLATE FOR AUTO SOAP/SANI DISP	58774 ICON WHITE MOSAIC FACEPLATE FOR AUTO SOAP/SANI DISP	KIMBERLY CLARK DISPENSERS	K58774	EA	\$ 262.45	40.0%	\$ 157.47
58780 ICON BLACK MOSAIC DESIGNFACEPLATE FOR AUTO TWL DISP 1/	58780 ICON BLACK MOSAIC DESIGNFACEPLATE FOR AUTO TWL DISP 1/	KIMBERLY CLARK DISPENSERS	K58780	EA	\$ 262.45	40.0%	\$ 157.47
58781 BLACK MOSAIC FACEPLATEFOR CORELESS TT 2RL VERT DISP	58781 BLACK MOSAIC FACEPLATEFOR CORELESS TT 2RL VERT DISP	KIMBERLY CLARK DISPENSERS	K58781	EA	\$ 262.45	40.0%	\$ 157.47

58771 BLACK MOSAIC FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	58771 BLACK MOSAIC FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	KIMBERLY CLARK DISPENSERS		K58782	EA	\$	262.45	40.0%	\$	157.47
58784 ICON BLACK MOSAIC FACEPLATE FOR AUTO SOAP/SANI DISP	58784 ICON BLACK MOSAIC FACEPLATE FOR AUTO SOAP/SANI DISP	KIMBERLY CLARK DISPENSERS		K58784	EA	\$	262.45	40.0%	\$	157.47
58790 ICON WARM MARBLE DESIGNFACEPLATE FOR AUTO TWL DISP 1/	58790 ICON WARM MARBLE DESIGNFACEPLATE FOR AUTO TWL DISP 1/	KIMBERLY CLARK DISPENSERS		K58790	EA	\$	262.45	40.0%	\$	157.47
58791 WARM MARBLE FACEPLATEFOR CORELESS TT 2RL VERT DISP	58791 WARM MARBLE FACEPLATEFOR CORELESS TT 2RL VERT DISP	KIMBERLY CLARK DISPENSERS		K58791	EA	\$	262.45	40.0%	\$	157.47
58792 WARM MARBLE FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	58792 WARM MARBLE FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	KIMBERLY CLARK DISPENSERS		K58792	EA	\$	262.45	40.0%	\$	157.47
58794 ICON WARM MARBLE FACEPLATE FOR AUTO SOAP/SANI DISP	58794 ICON WARM MARBLE FACEPLATE FOR AUTO SOAP/SANI DISP	KIMBERLY CLARK DISPENSERS		K58794	EA	\$	262.45	40.0%	\$	157.47
58820 ICON CHERRY BLOSSOMFACEPLATE FOR AUTO TWL DISP	58820 ICON CHERRY BLOSSOMFACEPLATE FOR AUTO TWL DISP	KIMBERLY CLARK DISPENSERS		K58820	EA	\$	262.45	40.0%	\$	157.47
58821 CHERRY BLOSSOM FACEPLATEFOR CORELESS TT 2RL VERT DISP	58821 CHERRY BLOSSOM FACEPLATEFOR CORELESS TT 2RL VERT DISP	KIMBERLY CLARK DISPENSERS		K58821	EA	\$	262.45	40.0%	\$	157.47
58822 CHERRY BLOSSOM FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	58822 CHERRY BLOSSOM FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	KIMBERLY CLARK DISPENSERS		K58822	EA	\$	262.45	40.0%	\$	157.47
58824 ICON CHERRY BLOSSOM FACEPLATE FOR AUTO SOAP/SANI DISP	58824 ICON CHERRY BLOSSOM FACEPLATE FOR AUTO SOAP/SANI DISP	KIMBERLY CLARK DISPENSERS		K58824	EA	\$	262.45	40.0%	\$	157.47
58830 ICON EBONY WOODGRAIN FACEPLATE FOR AUTO TWL DISP 1/	58830 ICON EBONY WOODGRAIN FACEPLATE FOR AUTO TWL DISP 1/	KIMBERLY CLARK DISPENSERS		K58830	EA	\$	262.45	40.0%	\$	157.47
58831 EBONY WOODGRAIN FACEPLATEFOR CORELESS TT 2RL VERT DISP	58831 EBONY WOODGRAIN FACEPLATEFOR CORELESS TT 2RL VERT DISP	KIMBERLY CLARK DISPENSERS		K58831	EA	\$	262.45	40.0%	\$	157.47
58832 EBONY WOODGRAIN FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	58832 EBONY WOODGRAIN FACEPLATEFOR CORELESS TT 2RL HORIZN DISP	KIMBERLY CLARK DISPENSERS		K58832	EA	\$	262.45	40.0%	\$	157.47
58834 ICON EBONY WOODGRAIN FACEPLATE FOR AUTO SOAP/SANI DISP	58834 ICON EBONY WOODGRAIN FACEPLATE FOR AUTO SOAP/SANI DISP	KIMBERLY CLARK DISPENSERS		K58834	EA	\$	262.45	40.0%	\$	157.47
09602 SMOKE CORELESS JRT BATHTISSUE DISPENSER E-Z LOAD 1/CS	09602 SMOKE CORELESS JRT BATHTISSUE DISPENSER E-Z LOAD 1/CS	KIMBERLY CLARK DISPENSERS		K9602	EA	\$	6.30	40.0%	\$	3.78
09604 SMOKE/GRAY CORELESSDOUBLE ROLL TISSUE DISP 1/CS	09604 SMOKE/GRAY CORELESSDOUBLE ROLL TISSUE DISP 1/CS	KIMBERLY CLARK DISPENSERS		K9604	EA	\$	25.93	40.0%	\$	15.56
09608 SMOKE JRT CORELESS TWINBATH TISSUE DISP 1/CS	09608 SMOKE JRT CORELESS TWINBATH TISSUE DISP 1/CS	KIMBERLY CLARK DISPENSERS		K9608	EA	\$	64.79	40.0%	\$	38.88
92620 KIMCARE WHT CONTINUOUSAIR 1/	92620 KIMCARE WHT CONTINUOUSAIR 1/	KIMBERLY CLARK DISPENSERS		KCWD	EA	\$	6.30	40.0%	\$	3.78
12373 KIMCARE MANGO AIRFRESH6/CS	12373 KIMCARE MANGO AIRFRESH6/CS	KIMBERLY CLARK SOAP/SANIAIRFR		12373	CS	\$	217.36	50.0%	\$	108.68
91556 GENTL LOT CLNRS CASS6/1000ML	91556 GENTL LOT CLNRS CASS6/1000ML	KIMBERLY CLARK SOAP/SANIAIRFR		91556	CS	\$	125.40	50.0%	\$	62.70
91565 KIMCARE GREEN CERTIFIEDFOAM SKIN CLNRS 6/1000ML	91565 KIMCARE GREEN CERTIFIEDFOAM SKIN CLNRS 6/1000ML	KIMBERLY CLARK SOAP/SANIAIRFR		91565	CS	\$	135.45	50.0%	\$	67.72
91522 GENRL LUXURY FOAM SOAP6/1000	91522 GENRL LUXURY FOAM SOAP6/1000	KIMBERLY CLARK SOAP/SANIAIRFR		GLFS	CS	\$	136.51	50.0%	\$	68.26
11285 GREEN SEAL CERTIFIEDCTR-MT CLEAR FOAM SOAP 2/15L	11285 GREEN SEAL CERTIFIEDCTR-MT CLEAR FOAM SOAP 2/15L	KIMBERLY CLARK SOAP/SANIAIRFR		GSFS	CS	\$	130.58	50.0%	\$	65.29
35365 SCOTT SKIN RELIEF LOTION UNSCENTED, 6/1 LITER	35365 SCOTT SKIN RELIEF LOTION UNSCENTED, 6/1 LITER	KIMBERLY CLARK SOAP/SANIAIRFR		K35365	CS	\$	147.41	50.0%	\$	73.70
06006 9X15 WET TASK WIPER2/275	06006 9X15 WET TASK WIPER2/275	KIMBERLY CLARK SOAP/SANIAIRFR		K6006	CS	\$	194.76	50.0%	\$	97.38
91595 KLEEXEX LUXURY E-2 FOAMHAND SOAP 2/1200ML	91595 KLEEXEX LUXURY E-2 FOAMHAND SOAP 2/1200ML	KIMBERLY CLARK SOAP/SANIAIRFR		K91595	CS	\$	211.08	50.0%	\$	105.54
93060 S/F INSTANT HAND SANI1/28 OZ	93060 S/F INSTANT HAND SANI1/28 OZ	KIMBERLY CLARK SOAP/SANIAIRFR		SFIS8	CS	\$	147.00	50.0%	\$	73.50
91721 SCOTT GENTL LOTION HANDSOAP 2/8 LTR	91721 SCOTT GENTL LOTION HANDSOAP 2/8 LTR	KIMBERLY CLARK SOAP/SANIAIRFR		STLHS	CS	\$	224.58	50.0%	\$	112.29
91560 K/CARE LUXURY MOISTURIZINGFOAM HAND SANITZR 6/1000ML	91560 K/CARE LUXURY MOISTURIZINGFOAM HAND SANITZR 6/1000ML	KIMBERLY CLARK SOAP/SANIAIRFR		KLMSFS	CS	\$	277.37	50.0%	\$	138.68
91067 KIMCARE CITRUS AIRFRESH6/CS	91067 KIMCARE CITRUS AIRFRESH6/CS	KIMBERLY CLARK SOAP/SANIAIRFR		91067	CS	\$	196.61	50.0%	\$	98.31
91371 WYPALL WATERLESS WIPES6/75	91371 WYPALL WATERLESS WIPES6/75	KIMBERLY CLARK SOAP/SANIAIRFR		STWW	CS	\$	185.14	50.0%	\$	92.57
91590 KLEENEX LUXURY FOAM MOISTINSTANT HAND SANITIZER 2/1200	91590 KLEENEX LUXURY FOAM MOISTINSTANT HAND SANITIZER 2/1200	KIMBERLY CLARK SOAP/SANIAIRFR		K91590	CS	\$	180.29	50.0%	\$	90.14
91554 ANTCRTR LUX FOAM SOAP6/1000	91554 ANTCRTR LUX FOAM SOAP6/1000	KIMBERLY CLARK SOAP/SANIAIRFR		KALFS	CS	\$	126.59	50.0%	\$	73.30
91594 LUXURY FOAM ANTIBAC SKINCLEANSER 2/1200ML	91594 LUXURY FOAM ANTIBAC SKINCLEANSER 2/1200ML	KIMBERLY CLARK SOAP/SANIAIRFR		LFAC1200	CS	\$	126.88	50.0%	\$	63.04
91592 K/CARE LUXURY FOAM SOAP/MOISTURIZER 2/1200ML	91592 K/CARE LUXURY FOAM SOAP/MOISTURIZER 2/1200ML	KIMBERLY CLARK SOAP/SANIAIRFR		KLFM1200	CS	\$	116.22	50.0%	\$	58.11
11280 KLEENEX LUXURY FOAM SOAP/MOISTURIZERS 2/1.5L	11280 KLEENEX LUXURY FOAM SOAP/MOISTURIZERS 2/1.5L	KIMBERLY CLARK SOAP/SANIAIRFR		KLFS1.5	CS	\$	108.33	50.0%	\$	54.16
91591 GREEN CERTIFIED FOAM SOAP2/1.2L	91591 GREEN CERTIFIED FOAM SOAP2/1.2L	KIMBERLY CLARK SOAP/SANIAIRFR		GCFS	CS	\$	106.69	50.0%	\$	53.35
4.5 KR 4.5OZ ROLL-RIM CONICAL CUP 5M/CS	4.5 KR 4.5OZ ROLL-RIM CONICAL CUP 5M/CS	KONIE CPS INTERNATIONAL		4ZRCN	CS	\$	123.13	40.0%	\$	73.88
347CBMAX CORNER BOY 22" DUSTINGPOM ON FLEXIBLE SHAFT 72/CS	347CBMAX CORNER BOY 22" DUSTINGPOM ON FLEXIBLE SHAFT 72/CS	LAMBSKIN SPECIALTIES		347CBMAX	EA	\$	19.97	50.0%	\$	9.98
D235EC OSTRICH FEATHER DUSTER12" PLUME, 23" OVERALL 72/CS	D235EC OSTRICH FEATHER DUSTER12" PLUME, 23" OVERALL 72/CS	LAMBSKIN SPECIALTIES		5263	EA	\$	15.12	50.0%	\$	7.56
350EX LAMBSWOOL HR-RISEUDUSTER 30"-44" EXTENSION 72/CS	350EX LAMBSWOOL HR-RISEUDUSTER 30"-44" EXTENSION 72/CS	LAMBSKIN SPECIALTIES		LD3044	EA	\$	12.32	50.0%	\$	6.16
42001 PANSVAER HOTEL PANMEDIUM & SHALLOW 2-4" 100/CS	42001 PANSVAER HOTEL PANMEDIUM & SHALLOW 2-4" 100/CS	M & Q PLASTICS		42001	CS	\$	161.00	40.0%	\$	96.60
42002 PANSVAER HOTEL PAN DEEP6" 50/CS	42002 PANSVAER HOTEL PAN DEEP6" 50/CS	M & Q PLASTICS		42002	CS	\$	97.79	40.0%	\$	58.67
42008 PANSVAER PAN LINER BUNPANSHEET 20.5X28.5 100/CS	42008 PANSVAER PAN LINER BUNPANSHEET 20.5X28.5 100/CS	M & Q PLASTICS		42008	CS	\$	67.59	40.0%	\$	40.55
42636 PANSVAER HALF PANMEDIUM & DEEP 4-6" 100/CS	42636 PANSVAER HALF PANMEDIUM & DEEP 4-6" 100/CS	M & Q PLASTICS		42636	CS	\$	79.71	40.0%	\$	47.83
WF30125 70% ALCOHOL GEL HAND SANITIZER 3/1250ML	WF30125 70% ALCOHOL GEL HAND SANITIZER 3/1250ML	MAGNUS CHEMICAL		WF30125	CS	\$	114.41	50.0%	\$	57.20
WF9909 ANTIBACTERIAL FOAM SOAP MOUNTAIN SPRING 3/1250	WF9909 ANTIBACTERIAL FOAM SOAP MOUNTAIN SPRING 3/1250	MAGNUS CHEMICAL		WF9909	CS	\$	97.61	50.0%	\$	48.81
013018 (011018) 18" HORSEHAIRPUSH BROOM (THRD HDL) 12/CS	013018 (011018) 18" HORSEHAIRPUSH BROOM (THRD HDL) 12/CS	MALISH		10018	EA	\$	29.10	50.0%	\$	14.55
011024 /013024 24" HORSEHAIRBROOM (USE THRD HDL) 12/CS	011024 /013024 24" HORSEHAIRBROOM (USE THRD HDL) 12/CS	MALISH		10024	EA	\$	38.78	50.0%	\$	19.39
020424 24" PALMRA HVY BROOM(USE THRD HDL) 12/CS	020424 24" PALMRA HVY BROOM(USE THRD HDL) 12/CS	MALISH		10824	EA	\$	39.80	50.0%	\$	19.90
020436 36" PALMYRA HEAVY BROOM(USE THRD HDL) 6/CS	020436 36" PALMYRA HEAVY BROOM(USE THRD HDL) 6/CS	MALISH		10836	EA	\$	62.12	50.0%	\$	31.06
650001 PUSH BROOM HANDLE BRACE12/CS	650001 PUSH BROOM HANDLE BRACE12/CS	MALISH		119BRACE	EA	\$	8.49	50.0%	\$	4.24
014988 18" SATIN-TIP BROOM(USE THRD HDL) 12/CS	014988 18" SATIN-TIP BROOM(USE THRD HDL) 12/CS	MALISH		13318	EA	\$	28.55	50.0%	\$	14.28
014994 24" SATIN-TIP BROOM(USE THRD HDL) 12/CS	014994 24" SATIN-TIP BROOM(USE THRD HDL) 12/CS	MALISH		13324	EA	\$	36.82	50.0%	\$	18.41
014996 36" SATIN-TIP BROOM(USE THRD HDL) 6/CS	014996 36" SATIN-TIP BROOM(USE THRD HDL) 6/CS	MALISH		13336	EA	\$	58.92	50.0%	\$	29.46
60048 VINYL-COATED HANDLE FOR(853854) ANGLE BROOM 12/CS	60048 VINYL-COATED HANDLE FOR(853854) ANGLE BROOM 12/CS	MALISH		20194	EA	\$	8.54	50.0%	\$	4.27
142010 WHT TRK BRSH(USE THRD HDL) 12/CS	142010 WHT TRK BRSH(USE THRD HDL) 12/CS	MALISH		22	EA	\$	46.14	50.0%	\$	23.07
022024 24" HVY POLY BROOM(USE THRD HDL) 12/CS	022024 24" HVY POLY BROOM(USE THRD HDL) 12/CS	MALISH		24424	EA	\$	34.14	50.0%	\$	17.07
060410 10" PALMYRA DECK BRUSH(USE TAPERED HDL) 12/CS	060410 10" PALMYRA DECK BRUSH(USE TAPERED HDL) 12/CS	MALISH		4031	EA	\$	11.57	50.0%	\$	5.79
062412 12" POLY DECK BRUSH12/ TH	062412 12" POLY DECK BRUSH12/ TH	MALISH		4037	EA	\$	16.47	50.0%	\$	8.23
183409 8" VERSA SCRUB SWIVELBRUSH-GRIT (USE THRD HDL) 12/CS	183409 8" VERSA SCRUB SWIVELBRUSH-GRIT (USE THRD HDL) 12/CS	MALISH		4102	EA	\$	84.47	50.0%	\$	42.23
070408 8" PALMYRA RECTANGULARHAND SCRUB BRUSH 12/CS	070408 8" PALMYRA RECTANGULARHAND SCRUB BRUSH 12/CS	MALISH		4261	EA	\$	8.90	50.0%	\$	4.45
170440 20" PALMYRA BRUSH 12/CS	170440 20" PALMYRA BRUSH 12/CS	MALISH		4383	EA	\$	14.78	50.0%	\$	7.39
172508 8" CREAM POLY BRUSH12/CS	172508 8" CREAM POLY BRUSH12/CS	MALISH		4391	EA	\$	7.49	50.0%	\$	3.74
172520 20" CREAM/YEL POLYBRUSH 12	172520 20" CREAM/YEL POLYBRUSH 12	MALISH		4393	EA	\$	11.86	50.0%	\$	5.93
190619 20" TAMPICO BOWL BRUSH12/CS	190619 20" TAMPICO BOWL BRUSH12/CS	MALISH		4533	EA	\$	8.37	50.0%	\$	4.18
454003 7" STAINLESS FILL BLACKDETAIL BRUSH 36/CS	454003 7" STAINLESS FILL BLACKDETAIL BRUSH 36/CS	MALISH		454003	EA	\$	4.92	50.0%	\$	2.46
114908 8" SATIN-TIP COUNTERBRUSH 12/CS	114908 8" SATIN-TIP COUNTERBRUSH 12/CS	MALISH		6458	EA	\$	11.55	50.0%	\$	5.78
055910 BLUE FINE ANGLE BROOMHEAD 6/CS	055910 BLUE FINE ANGLE BROOMHEAD 6/CS	MALISH		853	EA	\$	13.53	50.0%	\$	6.77
373084 10" STEEL WIRE BRUSH 12/CS	373084 10" STEEL WIRE BRUSH 12/CS	MALISH		9602S	EA	\$	8.10	50.0%	\$	4.05
143010 GREEN TRUCK BRUSH 12/TH	143010 GREEN TRUCK BRUSH 12/TH	MALISH		GTB	EA	\$	38.30	50.0%	\$	19.45
0199 MIC CLEAN MINT AP CLEANER 5 GL	0199 MIC CLEAN MINT AP CLEANER 5 GL	MIC INDUSTRIES		CAMS	EA	\$	126.94	50.0%	\$	63.47
0226.4 CLEAR ANTIBAC SOAP 6/1	0226.4 CLEAR ANTIBAC SOAP 6/1	MIC INDUSTRIES		CAS1	CS	\$	162.59	50.0%	\$	81.30
200.1 CLEAN PINE AP CLEANER 6/1 GL	200.1 CLEAN PINE AP CLEANER 6/1 GL	MIC INDUSTRIES		CLEANPINE1	CS	\$	118.94	50.0%	\$	59.47
0226.2 GREEN ANTIBAC SOAP 6/1GL	0226.2 GREEN ANTIBAC SOAP 6/1GL	MIC INDUSTRIES		GAS1	CS	\$	162.59	50.0%	\$	81.30
0200.2 MIC SIMPLE CLEAN LEMON4/1 GL	0200.2 MIC SIMPLE CLEAN LEMON4/1 GL	MIC INDUSTRIES		LEMONQUAT14	CS	\$	78.78	50.0%	\$	39.39
0218.1 PINK DISHWASH DETERGENT 6/1 GL	0218.1 PINK DISHWASH DETERGENT 6/1 GL	MIC INDUSTRIES		MPD1	CS	\$	142.76	50.0%	\$	71.38
0227 PLUMEIRA PINK HAND SOAP/WLANOLIN 6/1GL	0227 PLUMEIRA PINK HAND SOAP/WLANOLIN 6/1GL	MIC INDUSTRIES		PINK1	CS	\$	120.34	50.0%	\$	60.17
0225.6 PEARLY WHITE HANDSOAP4/1 GL	0225.6 PEARLY WHITE HANDSOAP4/1 GL	MIC INDUSTRIES		PWS1	CS	\$	197.90	50.0%	\$	98.95
0190.4 GLASS CLEANER WTRIGGER12/32OZ	0190.4 GLASS CLEANER WTRIGGER12/32OZ	MIC INDUSTRIES		SSW	CS	\$	110.61	50.0%	\$	55.31
067800-46 NCP KETTLE WASH 4.5# PAIL	067800-46 NCP KETTLE WASH 4.5# PAIL	MIDLAB		K06780	EA	\$	237.24	50.0%	\$	118.62
D20365 VB 25% FLOOR FINISH 2/2.5GL	D20365 VB 25% FLOOR FINISH 2/2.5GL	MIDLAB		D20365	CS	\$	212.22	50.0%	\$	106.11
D00065 VB 25% FLOOR FINISH 5GL	D00065 VB 25% FLOOR FINISH 5GL	MIDLAB		D00065	EA	\$	203.67	50.0%	\$	101.84
D02030 VB PEROXIDE DISINFECTANT CLEANER 4/1GL	D02030 VB PEROXIDE DISINFECTANT CLEANER 4/1GL	MIDLAB		D02030	CS	\$	200.49	50.0%	\$	100.24
S00011 VB #2 CAPRI ULTRA ODOR NEUTRALIZER 2/1GL	S00011 VB #2 CAPRI ULTRA ODOR NEUTRALIZER 2/1GL	MIDLAB		S00011	CS	\$	188.00	50.0%	\$	94.00
D20351 VB PEROXIDE DISINFECTANT CLEANER 2/3L	D20351 VB PEROXIDE DISINFECTANT CLEANER 2/3L	MIDLAB		D20351	CS	\$	186.84	50.0%		

D00053 VB 18% HIGH SPEED FLOOR FINISH 5 GL	D00053 VB 18% HIGH SPEED FLOOR FINISH 5 GL	MIDLAB	D00053	EA	\$ 153.98	50.0%	\$ 76.99
D20354 VB HEAVY DUTY DEGREASER 2/3L	D20354 VB HEAVY DUTY DEGREASER 2/3L	MIDLAB	D20354	CS	\$ 143.80	50.0%	\$ 71.90
D02034 VICTORIA BAY ACID CIP ACID CIRCULATION CLEANER 5GL	D02034 VICTORIA BAY ACID CIP ACID CIRCULATION CLEANER 5GL	MIDLAB	D02034	EA	\$ 142.78	50.0%	\$ 71.39
D20361 VB NO RINSE FLOOR STRIPPER 2/2.5GL	D20361 VB NO RINSE FLOOR STRIPPER 2/2.5GL	MIDLAB	D20361	CS	\$ 141.53	50.0%	\$ 70.77
L05440 VB FOAMING INSTANT HANDSANITIZER 4/1 GL	L05440 VB FOAMING INSTANT HANDSANITIZER 4/1 GL	MIDLAB	L05440	CS	\$ 135.02	50.0%	\$ 67.51
D00015 VB CARPET BONNET CLEANER 4/1GL	D00015 VB CARPET BONNET CLEANER 4/1GL	MIDLAB	D00015	CS	\$ 132.22	50.0%	\$ 66.11
D20353 VB LAVENDER ALL-PURPOSE CLEANER 2/3L	D20353 VB LAVENDER ALL-PURPOSE CLEANER 2/3L	MIDLAB	D20353	CS	\$ 132.16	50.0%	\$ 66.08
C00167 VB CAPRI ORIGINAL ODOR NEUTRALIZER 4/1GL	C00167 VB CAPRI ORIGINAL ODOR NEUTRALIZER 4/1GL	MIDLAB	C00167	CS	\$ 131.89	50.0%	\$ 65.94
C00166 VB CAPRI ORIGINAL ODOR NEUTRALIZER 12/32OZ	C00166 VB CAPRI ORIGINAL ODOR NEUTRALIZER 12/32OZ	MIDLAB	C00166	CS	\$ 131.76	50.0%	\$ 65.88
D20364 VB 18% FLOOR FINISH 2/2.5GL	D20364 VB 18% FLOOR FINISH 2/2.5GL	MIDLAB	D20364	CS	\$ 129.86	50.0%	\$ 64.93
D00081 VB CONCENTRATED RESTORER SPRAY BUFF 4/1GL	D00081 VB CONCENTRATED RESTORER SPRAY BUFF 4/1GL	MIDLAB	D00081	CS	\$ 129.31	50.0%	\$ 64.65
D20363VB FLOOR SEALER 2/2.5GL	D20363VB FLOOR SEALER 2/2.5GL	MIDLAB	D20363	CS	\$ 125.31	50.0%	\$ 62.65
C00174 VB FLORAL MALODOR NEUTRALIZER 12/32OZ	C00174 VB FLORAL MALODOR NEUTRALIZER 12/32OZ	MIDLAB	C00174	CS	\$ 124.82	50.0%	\$ 62.41
D01015 VB CITRUS CLEANER AND DEGREASER 4/1GL	D01015 VB CITRUS CLEANER AND DEGREASER 4/1GL	MIDLAB	D01015	CS	\$ 123.61	50.0%	\$ 61.81
D02032 VB CAUSTI-CLEAN HEAVY DUTY CAUSTIC CLEANER 5GL	D02032 VB CAUSTI-CLEAN HEAVY DUTY CAUSTIC CLEANER 5GL	MIDLAB	D02032	EA	\$ 118.94	50.0%	\$ 59.47
C00001 VB CAPRI LEMON AIR DEODORIZER 4/1GL	C00001 VB CAPRI LEMON AIR DEODORIZER 4/1GL	MIDLAB	C00001	CS	\$ 118.88	50.0%	\$ 59.44
K01067 VB HEAVY DUTY DELIMER 4/1GL	K01067 VB HEAVY DUTY DELIMER 4/1GL	MIDLAB	K01067	CS	\$ 112.94	50.0%	\$ 56.47
S00004 VB #6 FOOD SERVICE SANITIZER 2/1GL	S00004 VB #6 FOOD SERVICE SANITIZER 2/1GL	MIDLAB	S00004	CS	\$ 111.00	50.0%	\$ 55.50
K00099 VB HI-TEMP GRILL CLEANER 6/32OZ	K00099 VB HI-TEMP GRILL CLEANER 6/32OZ	MIDLAB	K00099	CS	\$ 108.96	50.0%	\$ 54.48
L00035 VB ANTIBACTERIAL HAND SOAP 4/1GL	L00035 VB ANTIBACTERIAL HAND SOAP 4/1GL	MIDLAB	L00035	CS	\$ 108.90	50.0%	\$ 54.45
K00095 VB FOAMING OVEN & GRILL CLEANER 12/32OZ	K00095 VB FOAMING OVEN & GRILL CLEANER 12/32OZ	MIDLAB	K00095	CS	\$ 107.80	50.0%	\$ 53.90
C00009 VB LEMON DETERGENT & DISINFECTANT 4/1GL	C00009 VB LEMON DETERGENT & DISINFECTANT 4/1GL	MIDLAB	C00009	CS	\$ 107.39	50.0%	\$ 53.69
Y78897 MAXI DUST MOP TREATMENT WATER BASED 4/1GL	Y78897 MAXI DUST MOP TREATMENT WATER BASED 4/1GL	MIDLAB	Y78897	CS	\$ 106.57	50.0%	\$ 53.29
D00013 VB CARPET EXTRACTION CLEANER 4/1GL	D00013 VB CARPET EXTRACTION CLEANER 4/1GL	MIDLAB	D00013	CS	\$ 102.78	50.0%	\$ 51.39
C00159 VB PINE DISINFECTANT CLEANER 4/1GL	C00159 VB PINE DISINFECTANT CLEANER 4/1GL	MIDLAB	C00159	CS	\$ 101.57	50.0%	\$ 50.79
C99994 VB CARPET CONDITION RINSE 4/1GL	C99994 VB CARPET CONDITION RINSE 4/1GL	MIDLAB	C99994	CS	\$ 101.43	50.0%	\$ 50.71
K01181 VB MULTI-TEMP MACHINE DISH DETERGENT 5GL	K01181 VB MULTI-TEMP MACHINE DISH DETERGENT 5GL	MIDLAB	K01181	EA	\$ 101.43	50.0%	\$ 50.71
K00096 VB FOAMING OVEN & GRILL CLEANER 4/1GL	K00096 VB FOAMING OVEN & GRILL CLEANER 4/1GL	MIDLAB	K00096	CS	\$ 101.37	50.0%	\$ 50.68
E00090 VB FRUIT FLY CONTROLLER RTU SPEARMINT FRAG 6/16OZ	E00090 VB FRUIT FLY CONTROLLER RTU SPEARMINT FRAG 6/16OZ	MIDLAB	E00090	CS	\$ 100.88	50.0%	\$ 50.44
S00001 VB #1 LEMON SCENTED DISINFECTANT 2/1GL	S00001 VB #1 LEMON SCENTED DISINFECTANT 2/1GL	MIDLAB	S00001	CS	\$ 100.69	50.0%	\$ 50.35
A00134 VB CHUTE & DUMPSTER ODOR NEUTRALIZER RTD 4/32OZ	A00134 VB CHUTE & DUMPSTER ODOR NEUTRALIZER RTD 4/32OZ	MIDLAB	A00134	CS	\$ 98.27	50.0%	\$ 49.13
K01039 VB BLUE MAGIC DISH DETERGENT 4/1GL	K01039 VB BLUE MAGIC DISH DETERGENT 4/1GL	MIDLAB	K01039	CS	\$ 98.18	50.0%	\$ 49.09
041004-12 MAXIM GERMICIDAL CLR 4/1GL	041004-12 MAXIM GERMICIDAL CLR 4/1GL	MIDLAB	041004	CS	\$ 97.69	50.0%	\$ 48.85
D20287 VB 1-1/2-DONE SUPER CONC FLOOR STRIPPER 6/32OZ	D20287 VB 1-1/2-DONE SUPER CONC FLOOR STRIPPER 6/32OZ	MIDLAB	D20287	CS	\$ 97.39	50.0%	\$ 48.69
C00239 VB FRESH SCENT NDC DISINFECTANT 4/1GL	C00239 VB FRESH SCENT NDC DISINFECTANT 4/1GL	MIDLAB	C00239	CS	\$ 92.94	50.0%	\$ 46.47
C00185 VB NEUTRAL CLEANER AND DISINFECTANT 4/1GL	C00185 VB NEUTRAL CLEANER AND DISINFECTANT 4/1GL	MIDLAB	C00185	CS	\$ 92.82	50.0%	\$ 46.41
K01038 VB BLUE MAGIC DISH DETERGENT 12/32OZ	K01038 VB BLUE MAGIC DISH DETERGENT 12/32OZ	MIDLAB	K01038	CS	\$ 91.59	50.0%	\$ 45.80
C00173 VB MINT DISINFECTANT CLEANER 4/1GL	C00173 VB MINT DISINFECTANT CLEANER 4/1GL	MIDLAB	C00173	CS	\$ 91.35	50.0%	\$ 45.67
C00177 VB DISINFECTANT SPRAY CLEANER RTU 12/32OZ	C00177 VB DISINFECTANT SPRAY CLEANER RTU 12/32OZ	MIDLAB	C00177	CS	\$ 90.98	50.0%	\$ 45.49
K01032 VB LEMON FRESH DISH DETERGENT 4/1GL	K01032 VB LEMON FRESH DISH DETERGENT 4/1GL	MIDLAB	K01032	CS	\$ 88.53	50.0%	\$ 44.27
D20360 VB NON-AMMONIATED FLOOR STRIPPER 2/2.5GL	D20360 VB NON-AMMONIATED FLOOR STRIPPER 2/2.5GL	MIDLAB	D20360	CS	\$ 88.08	50.0%	\$ 44.04
S00002 VB #3 NON ACID DISINFECT BATHROOM CLEANER 2/1GL	S00002 VB #3 NON ACID DISINFECT BATHROOM CLEANER 2/1GL	MIDLAB	S00002	CS	\$ 87.67	50.0%	\$ 43.84
D01034 VB QUARRY TILE CLEANER 4/1GL	D01034 VB QUARRY TILE CLEANER 4/1GL	MIDLAB	D01034	CS	\$ 86.55	50.0%	\$ 43.28
L00034 VB PEARLIZED HAND SOAP 4/1GL	L00034 VB PEARLIZED HAND SOAP 4/1GL	MIDLAB	L00034	CS	\$ 85.96	50.0%	\$ 42.98
S00016 VB #9 NEUTRAL LEMON FLOOR CLEANER 2/1GL	S00016 VB #9 NEUTRAL LEMON FLOOR CLEANER 2/1GL	MIDLAB	S00016	CS	\$ 83.59	50.0%	\$ 41.80
L01233 VB ACID TILE & GROUT CLEANER 4/1GL	L01233 VB ACID TILE & GROUT CLEANER 4/1GL	MIDLAB	L01233	CS	\$ 82.65	50.0%	\$ 41.33
K01087 VB LOW TEMP 10% DISH MACHINE SANITIZER 5GL	K01087 VB LOW TEMP 10% DISH MACHINE SANITIZER 5GL	MIDLAB	K01087	EA	\$ 82.35	50.0%	\$ 41.17
D00014 VB CARPET DEFOAMER 4/1GL	D00014 VB CARPET DEFOAMER 4/1GL	MIDLAB	D00014	CS	\$ 81.24	50.0%	\$ 40.62
D00055 VB NEUTRAL DAMP MOP FLOOR CLEANER 5 GL	D00055 VB NEUTRAL DAMP MOP FLOOR CLEANER 5 GL	MIDLAB	D00055	EA	\$ 80.98	50.0%	\$ 40.49
D01016 VB BULLDOZER ALL PURPOSE CLEANER - RTU 12/32OZ	D01016 VB BULLDOZER ALL PURPOSE CLEANER - RTU 12/32OZ	MIDLAB	D01016	CS	\$ 78.65	50.0%	\$ 39.33
L01252 VB FOAMING SHOWER CLNR 12/32OZ	L01252 VB FOAMING SHOWER CLNR 12/32OZ	MIDLAB	L01252	CS	\$ 78.10	50.0%	\$ 39.05
S00010 VB #10 HEAVY DUTY DEGREASER 2/1GL	S00010 VB #10 HEAVY DUTY DEGREASER 2/1GL	MIDLAB	S00010	CS	\$ 77.33	50.0%	\$ 38.66
041000-12 MAXIM GERMICIDAL RTU CLEANER 12/32OZ	041000-12 MAXIM GERMICIDAL RTU CLEANER 12/32OZ	MIDLAB	0410	CS	\$ 77.31	50.0%	\$ 38.65
L01232 VB ACID TILE & GROUT CLEANER 12/32OZ	L01232 VB ACID TILE & GROUT CLEANER 12/32OZ	MIDLAB	L01232	CS	\$ 77.18	50.0%	\$ 38.59
L01213 VB 20% PHOS THICKENED BOWL/TILE CLEANER 12/32OZ	L01213 VB 20% PHOS THICKENED BOWL/TILE CLEANER 12/32OZ	MIDLAB	L01213	CS	\$ 76.90	50.0%	\$ 38.45
D00007 VB CARPET SPOT REMOVER & DEODORIZER 12/32OZ	D00007 VB CARPET SPOT REMOVER & DEODORIZER 12/32OZ	MIDLAB	D00007	CS	\$ 75.41	50.0%	\$ 37.70
F00109 VB LIQUID CREME CLEANER 12/32OZ	F00109 VB LIQUID CREME CLEANER 12/32OZ	MIDLAB	F00109	CS	\$ 72.00	50.0%	\$ 36.00
L00210 VB HAIR AND BODY WASH TANGERINE LEMONGRASS 4/1GL	L00210 VB HAIR AND BODY WASH TANGERINE LEMONGRASS 4/1GL	MIDLAB	L00210	CS	\$ 71.76	50.0%	\$ 35.88
D01014 VB ORANGE SPRAY & WIPE CLEANER/DEGREASER 12/32OZ	D01014 VB ORANGE SPRAY & WIPE CLEANER/DEGREASER 12/32OZ	MIDLAB	D01014	CS	\$ 69.37	50.0%	\$ 34.68
D00058 VB SPRAY BUFF RTU 12/32OZ	D00058 VB SPRAY BUFF RTU 12/32OZ	MIDLAB	D00058	CS	\$ 69.22	50.0%	\$ 34.61
C99938 VB OXYORANGE RTU DEGREASER 12/32OZ	C99938 VB OXYORANGE RTU DEGREASER 12/32OZ	MIDLAB	C99938	CS	\$ 67.82	50.0%	\$ 33.91
L05441 VB SOFT TOUCH ANTIBAC HAND SOAP 4/1GL	L05441 VB SOFT TOUCH ANTIBAC HAND SOAP 4/1GL	MIDLAB	L05441	CS	\$ 66.71	50.0%	\$ 33.36
L01216 VB NON ACID BATHROOM CLEANER 12/32OZ	L01216 VB NON ACID BATHROOM CLEANER 12/32OZ	MIDLAB	L01216	CS	\$ 65.80	50.0%	\$ 32.90
C00187 VB TABLE TOP RTU SPRAY SANITIZER 12/32OZ	C00187 VB TABLE TOP RTU SPRAY SANITIZER 12/32OZ	MIDLAB	C00187	CS	\$ 64.45	50.0%	\$ 32.22
L01211 VB 20% HCL DISINFECTANT BOWL CLEANER 12/32OZ	L01211 VB 20% HCL DISINFECTANT BOWL CLEANER 12/32OZ	MIDLAB	L01211	CS	\$ 61.47	50.0%	\$ 30.73
L01207 VB 9% HCL CLINGING BOWL CLEANER 12/32OZ	L01207 VB 9% HCL CLINGING BOWL CLEANER 12/32OZ	MIDLAB	L01207	CS	\$ 61.22	50.0%	\$ 30.61
D00080 VB NEUTRAL DAMP MOP FLOOR CLEANER 4/1GL	D00080 VB NEUTRAL DAMP MOP FLOOR CLEANER 4/1GL	MIDLAB	D00080	CS	\$ 60.73	50.0%	\$ 30.37
L00087 VB PINK HAND SOAP 4/1GL	L00087 VB PINK HAND SOAP 4/1GL	MIDLAB	L00087	CS	\$ 55.84	50.0%	\$ 27.92
C00195 VB PINE DEODORANT CLEANER 4/1GL	C00195 VB PINE DEODORANT CLEANER 4/1GL	MIDLAB	C00195	CS	\$ 52.69	50.0%	\$ 26.35
F00013 VB FLOOR CLAS 3 CLR 12/32OZ	F00013 VB FLOOR CLAS 3 CLR 12/32OZ	MIDLAB	F00013	CS	\$ 48.84	50.0%	\$ 24.42
L01254 VB ACID FREE RESTROOM CLEANER / DISINFECTANT 12/32oz	L01254 VB ACID FREE RESTROOM CLEANER / DISINFECTANT 12/32oz	MIDLAB	L01254	CS	\$ 45.94	50.0%	\$ 22.97
F00084 VB LAVENDER ALL PURPOSE CLEANER 4/1GL	F00084 VB LAVENDER ALL PURPOSE CLEANER 4/1GL	MIDLAB	F00084	CS	\$ 45.92	50.0%	\$ 22.96
1322 PINK ANTIBACTERIAL LIQUIDHAND SOAP 4/1GL	1322 PINK ANTIBACTERIAL LIQUIDHAND SOAP 4/1GL	PA1	PA1	CS	\$ 58.14	50.0%	\$ 29.07
PREMIER LAUNDRY DTRGT 40# PAIL47562499 (HOU) - 47562000 (SA)	PREMIER LAUNDRY DTRGT 40# PAIL47562499 (HOU) - 47562000 (SA)	MONTGOMERY MANUFACTURING CO.		EA	\$ 58.12	50.0%	\$ 29.06
47562500 PREMIER LAUN DTRGT50# BOX	47562500 PREMIER LAUN DTRGT50# BOX	MONTGOMERY MANUFACTURING CO.		EA	\$ 59.37	50.0%	\$ 29.68
1025 1-1/2 CU YD BLACK UTILITYTRUCK 1/	1025 1-1/2 CU YD BLACK UTILITYTRUCK 1/	NEWELL RUBBERMAID INC.		EA	\$ 4,557.63	50.0%	\$ 2,278.82
FGR1639EHR ALADDIN SMOKERS'STATION, HAMMERTONE CHARCOAL 1/	FGR1639EHR ALADDIN SMOKERS'STATION, HAMMERTONE CHARCOAL 1/	NEWELL RUBBERMAID INC.		EA	\$ 568.92	50.0%	\$ 284.46
1820577 MF RED 12X12 ECONOMY CLOTH 12/24	1820577 MF RED 12X12 ECONOMY CLOTH 12/24	NEWELL RUBBERMAID INC.		CS	\$ 288.00	50.0%	\$ 144.00
1820578 MF 12X12 GREEN ECONOMY CLOTH 12/24	1820578 MF 12X12 GREEN ECONOMY CLOTH 12/24	NEWELL RUBBERMAID INC.		CS	\$ 329.14	50.0%	\$ 164.57
1820580 MF YELLOW 12X12 ECONOMY CLOTH 12/24	1820580 MF YELLOW 12X12 ECONOMY CLOTH 12/24	NEWELL RUBBERMAID INC.		CS	\$ 329.14	50.0%	\$ 164.57
1820581 MF 16X16 RED ECONOMY CLOTH 12/24	1820581 MF 16X16 RED ECONOMY CLOTH 12/24	NEWELL RUBBERMAID INC.		CS	\$ 515.30	50.0%	\$ 257.65
1820582 MF 16X16 GREEN ECONOMY CLOTH 12/24	1820582 MF 16X16 GREEN ECONOMY CLOTH 12/24	NEWELL RUBBERMAID INC.		CS	\$ 515.30	50.0%	\$ 257.65
1820583 MF 16X16 BLUE ECONOMY CLOTH 12/24	1820583 MF 16X16 BLUE ECONOMY CLOTH 12/24	NEWELL RUBBERMAID INC.		CS	\$ 515.30	50.0%	\$ 257.65
1820584 MF 16X16 YELLOW ECONOMY	1820584 MF 16X16 YELLOW ECONOMY	NEWELL RUBBERMAID INC.		CS	\$ 515.30	50.0%	\$ 257.65
2532 BLK LOBBY DUSTPAN W/COVR/CS	2532 BLK LOBBY DUSTPAN W/COVR/CS	NEWELL RUBBERMAID INC.		EA	\$ 86.71	50.0%	\$ 43.36
2614 14QT GRAY BUCKET W/SPOUT/CS	2614 14QT GRAY BUCKET W/SPOUT/CS	NEWELL RUBBERMAID INC.		EA	\$ 34.39	50.0%	\$ 17.19
2018582 ONE SHOT ANTIBACTERIAL SOAP 4/800 ML	2018582 ONE SHOT ANTIBACTERIAL SOAP 4/800 ML	NEWELL RUBBERMAID INC.		CS	\$ 109.86	50.0%	\$ 54.93
FG452089BLA BLACK FLAT HANDLEUTILITY CART 2-SHELF 1/EA	FG452089BLA BLACK FLAT HANDLEUTILITY CART 2-SHELF 1/EA	NEWELL RUBBERMAID INC.		EA	\$ 700.82	50.0%	\$ 350.41
6374 LOBBY POLYPRO BROOM36" HIGH 6/CS	6374 LOBBY POLYPRO BROOM36" HIGH 6/CS	NEWELL RUBBERMAID INC.		EA	\$ 9.34	50.0%	\$ 4.67
FG637500GRAY GRAY ANGLE METALHANDLED BROOM 6/CS	FG637500GRAY GRAY ANGLE METALHANDLED BROOM 6/CS	NEWELL RUBBERMAID INC.		EA	\$ 13.06	50.0%	\$ 6.53
6389-06 BLK METAL HANDLE SMOOTHSWEEP ANGLE BROOM 6/CS	6389-06 BLK METAL HANDLE SMOOTHSWEEP ANGLE BROOM 6/CS	NEWELL RUBBERMAID INC.		EA	\$ 79.04	50.0%	\$ 39.52

8160-88 BLACK 15GL MARSHALCONT 1/ FGD21206WH00 MEDIUM WHITE SUPER STITCH BLEND MOP 1*HB 6/CS	8160-88 BLACK 15GL MARSHALCONT 1/ 3486572 ENRICHED LOTION HANDSOAP 3/1300 ML	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		816088BK D21206W	EA CS	\$ 456.22 \$ 109.88	50.0% 50.0%	\$ 228.11 \$ 54.94
H21600 60" YELLOW PLASTICGRIPPER CLAMP MOP HDL 12/CS FGK15300WH00 KUTAWAY COTTONS "X24" WHITE DMOP 12/CS	H21600 60" YELLOW PLASTICGRIPPER CLAMP MOP HDL 12/CS FGK15300WH00 KUTAWAY COTTONS "X24" WHITE DMOP 12/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		H21600 K153	EA CS	\$ 16.66 \$ 197.14	50.0% 50.0%	\$ 8.33 \$ 98.57
FG450019 LOTION FOAM SOAP/WMOIST 6/800ML FG4013131 LOTION HAND SOAP/PURE/FREE GRN CERT 4/800 ML	FG450019 LOTION FOAM SOAP/WMOIST 6/800ML FG4013131 LOTION HAND SOAP/PURE/FREE GRN CERT 4/800 ML	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		LFSM800 LSR800	CS CS	\$ 161.31 \$ 101.24	50.0% 50.0%	\$ 80.65 \$ 50.62
M146 SNAR ON DUSTMOP HANDLE FIBERGLASS 12/CS Q560 HYGEN 18" QUICK-CONNECTWET/DRY FRAME 6/CS	M146 SNAR ON DUSTMOP HANDLE FIBERGLASS 12/CS Q560 HYGEN 18" QUICK-CONNECTWET/DRY FRAME 6/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		M146 Q560	EA EA	\$ 43.92 \$ 38.46	50.0% 50.0%	\$ 21.96 \$ 19.23
FGSC18EPLSM 20GL SQ SILHOUETTEOPEN TOP RECEPT SILVER 1/EA FGSC18SPL 20GL SQ SILHOUETTEOPEN TOP RECEPT STNLSS STL 1/EA	FGSC18EPLSM 20GL SQ SILHOUETTEOPEN TOP RECEPT SILVER 1/EA FGSC18SPL 20GL SQ SILHOUETTEOPEN TOP RECEPT STNLSS STL 1/EA	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		SOTS14R SOTSS	EA EA	\$ 1,311.67 \$ 2,037.90	50.0% 50.0%	\$ 655.84 \$ 1,018.95
V11700 WHT 20 OZ VALUE PRO 1" HB COTTON WET MOP 12/CS FG131500BLA BLACK STANDARD DUTY1 CUBIC YD TILT TRUCK	V11700 WHT 20 OZ VALUE PRO 1" HB COTTON WET MOP 12/CS FG131500BLA BLACK STANDARD DUTY1 CUBIC YD TILT TRUCK	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		V11700W 1315	CS EA	\$ 86.76 \$ 1,575.53	50.0% 50.0%	\$ 43.38 \$ 787.77
9775 HI-SECURITY JANITOR CARTW/30GL BAG 1314 BLACK UTILITY TILT TRUCK1/CS 9715 BLACK 1 CU YARD TILT TRUCK	9775 HI-SECURITY JANITOR CARTW/30GL BAG 1314 BLACK UTILITY TILT TRUCK1/CS 9715 BLACK 1 CU YARD TILT TRUCK	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		9775 1314 9715	EA EA EA	\$ 1,403.82 \$ 1,361.73 \$ 1,251.51	50.0% 50.0% 50.0%	\$ 701.91 \$ 680.87 \$ 625.76
FG101100BLA BLACK 3/4 YD TILTTRUCK, UTILITY DUTY 1/EA 3964 BEIGE 50GL PLAZA CONTAINER1/CS	FG101100BLA BLACK 3/4 YD TILTTRUCK, UTILITY DUTY 1/EA 3964 BEIGE 50GL PLAZA CONTAINER1/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		1011 3964BG	EA EA	\$ 1,186.14 \$ 1,097.76	50.0% 50.0%	\$ 593.07 \$ 548.88
FG446600BLA HD PLATFROM TRUCK60X30 BLACK 2000 LB CAPACITY 1/ FG440300BLA BLACK 24X36PLATFROM TRUCK	FG446600BLA HD PLATFROM TRUCK60X30 BLACK 2000 LB CAPACITY 1/ FG440300BLA BLACK 24X36PLATFROM TRUCK	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		446600 4403BK	EA EA	\$ 981.00 \$ 962.47	50.0% 50.0%	\$ 490.50 \$ 481.23
1304 1/2 CU YD BLACK UTILITYTRUCK 1/ 9W73 MEGA BRUTE MOBILE 120GL RECEPT 9714 STRUCTURAL FOAM TILT TRUCK	1304 1/2 CU YD BLACK UTILITYTRUCK 1/ 9W73 MEGA BRUTE MOBILE 120GL RECEPT 9714 STRUCTURAL FOAM TILT TRUCK	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		1304 9W73 9714	EA EA EA	\$ 924.51 \$ 921.55 \$ 871.02	50.0% 50.0% 50.0%	\$ 462.26 \$ 460.78 \$ 435.51
9713-00 BLACK 1/2 CUBE TILTTRUCK FG425400YEL OVER THE SPILL PADS TABLET, 22 PADS/PK, 12PK/CS	9713-00 BLACK 1/2 CUBE TILTTRUCK FG425400YEL OVER THE SPILL PADS TABLET, 22 PADS/PK, 12PK/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		9713 4254	EA CS	\$ 838.31 \$ 619.76	50.0% 50.0%	\$ 419.15 \$ 309.88
FG972200BLA BLACK HIGH CAPACITYCLEANING CART 1/EA FGQ59000YL 00 48" QUICK CONNECTHALL DUSTING FRAME 6/CS	FG972200BLA BLACK HIGH CAPACITYCLEANING CART 1/EA FGQ59000YL 00 48" QUICK CONNECTHALL DUSTING FRAME 6/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		9722 Q590YL	EA CS	\$ 507.69 \$ 487.18	50.0% 50.0%	\$ 253.85 \$ 243.59
7818 STURDY STATION CHANGINGTABLE J455/J355 36X5 BLUE DUSTMOP12/CS	7818 STURDY STATION CHANGINGTABLE J455/J355 36X5 BLUE DUSTMOP12/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		7818 J355	EA CS	\$ 424.67 \$ 494.50	50.0% 50.0%	\$ 212.34 \$ 247.25
FG409100BLA BLACK OPEN SIDEDUTILITY CART 1/EA J255 BLUE TWISTED LOOP BLENDUDDUST MOP 36X5 12/CS	FG409100BLA BLACK OPEN SIDEDUTILITY CART 1/EA J255 BLUE TWISTED LOOP BLENDUDDUST MOP 36X5 12/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		4091BK J255	EA CS	\$ 398.80 \$ 465.08	50.0% 50.0%	\$ 199.40 \$ 232.54
4520-88 BLACK 2-SHELF UTILITYCART 1/CS 1881750 9 BUSHEL X-CART 1/EA	4520-88 BLACK 2-SHELF UTILITYCART 1/CS 1881750 9 BUSHEL X-CART 1/EA	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		4520BK 1881750	EA EA	\$ 359.35 \$ 985.92	50.0% 50.0%	\$ 179.67 \$ 492.96
4500-88 BLK 2-SHELF UTILITYCART 1/CS 6173-88 BLACK JANITOR CARTW/25 GL BAG	4500-88 BLK 2-SHELF UTILITYCART 1/CS 6173-88 BLACK JANITOR CARTW/25 GL BAG	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		4500BK 6173	EA EA	\$ 316.33 \$ 313.78	50.0% 50.0%	\$ 158.16 \$ 158.89
FGJ85300GR00 24" GRN MICROFIBERLOOP DUST MOP 12/CS 6186-88 YEL WAVE COMBO44QT/SIDE 1/ J353 BLUE TWISTED LOOP 24X5SYNTHETIC DUST MOP 12/CS	FGJ85300GR00 24" GRN MICROFIBERLOOP DUST MOP 12/CS 6186-88 YEL WAVE COMBO44QT/SIDE 1/ J353 BLUE TWISTED LOOP 24X5SYNTHETIC DUST MOP 12/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		J853GR 618688 J353	CS EA CS	\$ 304.00 \$ 300.27 \$ 349.70	50.0% 50.0% 50.0%	\$ 152.00 \$ 150.13 \$ 174.85
J253 BLUE TWISTED LOOP 24X5BLND DUST MOP 12/CS FGQ57000YL 00 24" QC ALUMINUMSQUEEEEEE FRAME HANDLE 6/CS	J253 BLUE TWISTED LOOP 24X5BLND DUST MOP 12/CS FGQ57000YL 00 24" QC ALUMINUMSQUEEEEEE FRAME HANDLE 6/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		J253 Q570YL	CS CS	\$ 352.28 \$ 270.88	50.0% 50.0%	\$ 176.14 \$ 135.43
1883570 24 GL RED SLIM JIM STEPON CONT W/FRONT STEP 1/EA 1883552 24GL BEIGE SLIM JIMSTEP ON CONT W/FRONT STEP 1/EA	1883570 24 GL RED SLIM JIM STEPON CONT W/FRONT STEP 1/EA 1883552 24GL BEIGE SLIM JIMSTEP ON CONT W/FRONT STEP 1/EA	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		1883570 1883552	EA EA	\$ 266.80 \$ 266.47	50.0% 50.0%	\$ 133.40 \$ 133.23
J153 24"XS" YEL TRAPPER DUSTMOP 12 1883458 13GL BEIGE SLIM JIMSTEP ON CONT W/FRONT STEP 1/CS	J153 24"XS" YEL TRAPPER DUSTMOP 12 1883458 13GL BEIGE SLIM JIMSTEP ON CONT W/FRONT STEP 1/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		J153 1883458	CS EA	\$ 263.40 \$ 216.24	50.0% 50.0%	\$ 131.70 \$ 108.12
Q890 BLUE MICROFIBER FINISHBUCKET 1/EA 2080802 ENRICHED FOAM ALCOHOL HAND SANITIZER E3 4/1100 ML	Q890 BLUE MICROFIBER FINISHBUCKET 1/EA 2080802 ENRICHED FOAM ALCOHOL HAND SANITIZER E3 4/1100 ML	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		Q890BK 2080802	EA CS	\$ 211.57 \$ 211.27	50.0% 50.0%	\$ 105.79 \$ 105.68
FG757788 YEL 7577-88 YEL WAVEBRKCOMBO 35QT DWNPRS WRG 1/CS FG265788 GRAY DOME TOP FOR 2655BRUTE 1/CS	FG757788 YEL 7577-88 YEL WAVEBRKCOMBO 35QT DWNPRS WRG 1/CS FG265788 GRAY DOME TOP FOR 2655BRUTE 1/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		7577 FG265788	EA EA	\$ 277.42 \$ 193.94	50.0% 50.0%	\$ 138.71 \$ 96.97
Q900-88 YELLOW PRESS WRINGBUCKET 1/EA 7588-88 BLUE 35QT WAVEBREAKBUCKET COMBO W/SIDE PRESS 1/CS	Q900-88 YELLOW PRESS WRINGBUCKET 1/EA 7588-88 BLUE 35QT WAVEBREAKBUCKET COMBO W/SIDE PRESS 1/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		Q90088Y 7588BL	EA EA	\$ 179.33 \$ 167.94	50.0% 50.0%	\$ 89.66 \$ 83.97
FG750390 FREE N CLEAN LOTIONSOP 4/1600 ML Q800WHI 18" MICROFIBER FINISHPAD 6/CS	FG750390 FREE N CLEAN LOTIONSOP 4/1600 ML Q800WHI 18" MICROFIBER FINISHPAD 6/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		FCL1600 Q800WHI	CS CS	\$ 163.49 \$ 162.94	50.0% 50.0%	\$ 81.74 \$ 81.47
2018581 ANTIBACTERIAL HSOAP4/1600ML 1883456 8 GL BEIGE SLIM JIMSTEP ON CONT W/FRONT STEP 1/CS	2018581 ANTIBACTERIAL HSOAP4/1600ML 1883456 8 GL BEIGE SLIM JIMSTEP ON CONT W/FRONT STEP 1/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		AB1600 1883456	CS EA	\$ 157.71 \$ 153.33	50.0% 50.0%	\$ 78.86 \$ 76.66
FG750386 COUNTR-MOUNT REFILL4/1600 ML FG758088YEL 35QT WAVE-BREKCOMBO PACK 75/701821/1CS	FG750386 COUNTR-MOUNT REFILL4/1600 ML FG758088YEL 35QT WAVE-BREKCOMBO PACK 75/701821/1CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		750386 7580	CS EA	\$ 152.39 \$ 175.06	50.0% 50.0%	\$ 76.19 \$ 87.53
4215-88 BLACK DUAL ACT 7.5"BRUSHLESS SWEEPER 4/CS FG750112 AUTO FOAM SOAP W/MOIST4/100	4215-88 BLACK DUAL ACT 7.5"BRUSHLESS SWEEPER 4/CS FG750112 AUTO FOAM SOAP W/MOIST4/100	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		4215 AF5M	EA CS	\$ 145.96 \$ 144.10	50.0% 50.0%	\$ 72.98 \$ 72.05
FG759088YEL 35-QT WAVEBREAKINTITML MOP SYSTEM, YEL 1/ 3958 BEIGE 35 GL RECEPT BASE4/CS	FG759088YEL 35-QT WAVEBREAKINTITML MOP SYSTEM, YEL 1/ 3958 BEIGE 35 GL RECEPT BASE4/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		759088Y 3958BG	EA EA	\$ 183.14 \$ 139.43	50.0% 50.0%	\$ 91.57 \$ 69.71
7480-00 YELLOW 26QT WAVEBREAKBUCKET COMBO 1/CS 2647-88 GRAY DOME TOP FOR 26431/CS	7480-00 YELLOW 26QT WAVEBREAKBUCKET COMBO 1/CS 2647-88 GRAY DOME TOP FOR 26431/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		7480 2647G	EA EA	\$ 161.60 \$ 129.92	50.0% 50.0%	\$ 80.80 \$ 63.46
FG4015431 ONESHOT LOTION SOAP REFILL GRN CERT 4/1600ML FG401541 LOTION HSOAP W/MOIST4/1600	FG4015431 ONESHOT LOTION SOAP REFILL GRN CERT 4/1600ML FG401541 LOTION HSOAP W/MOIST4/1600	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		4015431 LHS1600	CS CS	\$ 140.06 \$ 140.06	50.0% 50.0%	\$ 70.03 \$ 70.03
FGQ40900B BLUE 18" MICROFIBERWET PAD 12/CS 4213-88 DUAL ACT 7" CARPETSWEEP 4/ 2640-43 BLACK BRUTE QUIETDOLLY 2/CS	FGQ40900B BLUE 18" MICROFIBERWET PAD 12/CS 4213-88 DUAL ACT 7" CARPETSWEEP 4/ 2640-43 BLACK BRUTE QUIETDOLLY 2/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		Q409BL 4213 264043	CS EA EA	\$ 110.14 \$ 113.73 \$ 106.80	50.0% 50.0% 50.0%	\$ 55.07 \$ 56.87 \$ 53.40
3486575 ENRICHED FOAM FLEX BODY WASH 3/1300ML FG750517 1-SHOT ENRICHED FOAMREFILL LOTION SOAP 4/CS	3486575 ENRICHED FOAM FLEX BODY WASH 3/1300ML FG750517 1-SHOT ENRICHED FOAMREFILL LOTION SOAP 4/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		3486575 750517	CS CS	\$ 99.84 \$ 99.27	50.0% 50.0%	\$ 49.92 \$ 49.63
2544 BEIGE 40QT FIRE-RST WB6/CS 1966881 YEL 34GL VINYL BAG FOR8173 4/CS	2544 BEIGE 40QT FIRE-RST WB6/CS 1966881 YEL 34GL VINYL BAG FOR8173 4/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		2544BG 1966881	EA EA	\$ 98.27 \$ 88.65	50.0% 50.0%	\$ 49.13 \$ 44.33
2655 GRAY 55 GL BRUTE RECEPT3/CS Q950-88 HYGEN CHARGING BUCKET YELLOW 3/CS	2655 GRAY 55 GL BRUTE RECEPT3/CS Q950-88 HYGEN CHARGING BUCKET YELLOW 3/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		2655G Q95088	EA EA	\$ 107.44 \$ 85.49	50.0% 50.0%	\$ 53.87 \$ 42.74
9W87 BRUTE RIM CADDY 1/CS FG4013111 LOTION HAND SOAPWITH MOISTURIZERS 4/800ML	9W87 BRUTE RIM CADDY 1/CS FG4013111 LOTION HAND SOAPWITH MOISTURIZERS 4/800ML	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		9W87 LMB800	EA CS	\$ 82.02 \$ 86.18	50.0% 50.0%	\$ 41.01 \$ 43.09
2643-60 BLACK 44 GL BRUTE RECEPT4/CS FG264360BLUE 2643 BLUE 44 GLBRUTE RECEPTACLE 4/CS	2643-60 BLACK 44 GL BRUTE RECEPT4/CS FG264360BLUE 2643 BLUE 44 GLBRUTE RECEPTACLE 4/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		2643BK 2643BL	EA EA	\$ 82.68 \$ 82.68	50.0% 50.0%	\$ 41.34 \$ 41.34
2643-60 GRAY 44 GL BRUTE RECEPT4/CS 1966719 YELLOW VINYL BAG FORTRADITIONAL 24-GL CART 4/CS	2643-60 GRAY 44 GL BRUTE RECEPT4/CS 1966719 YELLOW VINYL BAG FORTRADITIONAL 24-GL CART 4/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		2643G 1966719	EA EA	\$ 82.68 \$ 72.92	50.0% 50.0%	\$ 41.34 \$ 36.46
1867533 EXECUTIVE SERIES BLACK44 GL BRUTE CADDY BAG 6/CS Q580 HYGEN 35" QUICK-CONNECT WET/DRY FRAME YELLOW 6/CS	1867533 EXECUTIVE SERIES BLACK44 GL BRUTE CADDY BAG 6/CS Q580 HYGEN 35" QUICK-CONNECT WET/DRY FRAME YELLOW 6/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		1867533 Q580	EA EA	\$ 72.84 \$ 71.20	50.0% 50.0%	\$ 36.42 \$ 35.60
2543 BEIGE 27QT FIRE-RST WB6/CS 3540-07 BLUE RECYCLE 23GL RECEPTJIM WMTVENTING CHANNELS 4/ 354060 GRAY 23GL SLIM JIM RECEPTVENTING CHANNELS 4/CS	2543 BEIGE 27QT FIRE-RST WB6/CS 3540-07 BLUE RECYCLE 23GL RECEPTJIM WMTVENTING CHANNELS 4/ 354060 GRAY 23GL SLIM JIM RECEPTVENTING CHANNELS 4/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		2543BG 354007BL 3540G	EA EA EA	\$ 70.96 \$ 68.65 \$ 68.65	50.0% 50.0% 50.0%	\$ 35.48 \$ 34.33 \$ 34.33
FG264000BLA DOLLY-2620/2632/2643/2655 2/CS Q449 HYGEN 48" GREEN M/F DUST PAD WFRINGE 6/CS	FG264000BLA DOLLY-2620/2632/2643/2655 2/CS Q449 HYGEN 48" GREEN M/F DUST PAD WFRINGE 6/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		2640 Q449	EA EA	\$ 64.10 \$ 53.63	50.0% 50.0%	\$ 32.05 \$ 26.82
FGQ85200WH00 22" M/F MP FLEX HPDUSTER/FRAME 6/CS 2632 GRAY 32GL RECEPTACLE 6/CS	FGQ85200WH00 22" M/F MP FLEX HPDUSTER/FRAME 6/CS 2632 GRAY 32GL RECEPTACLE 6/CS	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		Q852 2632G	EA EA	\$ 50.53 \$ 59.26	50.0% 50.0%	\$ 25.27 \$ 29.63
2642 YEL BRUTE CADDY BAG 32/44GL 6 6140 WHT WALL-MOUNT SAN NPKNRECEPT 2541 BEIGE 14QT FIRE RESISTWB 6/	2642 YEL BRUTE CADDY BAG 32/44GL 6 6140 WHT WALL-MOUNT SAN NPKNRECEPT 2541 BEIGE 14QT FIRE RESISTWB 6/	NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC. NEWELL RUBBERMAID INC.		2642 6140 2541BG	EA EA EA	\$ 50.10 \$ 47.90 \$ 47.35	50.0% 50.0% 50.0%	\$ 25.05 \$ 23.95 \$ 23.67

Table with multiple columns containing product codes (e.g., 2673-60 GRAY SWING LID FOR3540 RECP/TACLE 4/C5), descriptions, and pricing information (e.g., \$ 96.74, 50.0%, \$ 48.37). The table lists various cleaning and maintenance supplies from NEWELL RUBBERMAID INC.

107 7" 1-PLY JUMBO BATH TISSUE GREEN SEAL 8/1500'	107 7" 1-PLY JUMBO BATH TISSUE GREEN SEAL 8/1500'	NPS	N107	CS	\$ 88.85	40.0%	\$ 35.54
30800 PERF KITCHEN ROLL TOWEL85 SHEETS PER ROLL 30/CS	30800 PERF KITCHEN ROLL TOWEL85 SHEETS PER ROLL 30/CS	NPS	N30800	CS	\$ 87.22	40.0%	\$ 34.89
30100 RESPONSE 8" WHITE ROLLROLL TOWEL 12/350'	30100 RESPONSE 8" WHITE ROLLROLL TOWEL 12/350'	NPS	M30100	CS	\$ 85.87	40.0%	\$ 34.35
730 PREM REG 2PLY C/P TWL8/350'	730 PREM REG 2PLY C/P TWL8/350'	NPS	M730	CS	\$ 85.10	40.0%	\$ 34.04
19920 RESPONSE 9" JRT 2-PLY3.3"X1000' TISSUE 12/CS	19920 RESPONSE 9" JRT 2-PLY3.3"X1000' TISSUE 12/CS	NPS	M19920	CS	\$ 84.85	40.0%	\$ 33.94
172 2PLY UNIV JUMBO JR ROLLTISSUE GRN SEAL 12R/LCS	172 2PLY UNIV JUMBO JR ROLLTISSUE GRN SEAL 12R/LCS	NPS	M172	CS	\$ 83.83	40.0%	\$ 33.53
725 GRN SEAL WHT C/P WIPER6/600'	725 GRN SEAL WHT C/P WIPER6/600'	NPS	M725	CS	\$ 82.98	40.0%	\$ 33.19
21000 RESPONSE WHITE C/FOLD TOWEL 150/16	21000 RESPONSE WHITE C/FOLD TOWEL 150/16	NPS	N21000	CS	\$ 79.44	40.0%	\$ 31.73
30400 NATURAL RESPONSEUNIV 8" ROLL TOWEL 6/800'	30400 NATURAL RESPONSEUNIV 8" ROLL TOWEL 6/800'	NPS	M30400	CS	\$ 77.53	40.0%	\$ 31.01
21250 WHITE 9 2X9.4 M/F TOWEL16/250'	21250 WHITE 9 2X9.4 M/F TOWEL16/250'	NPS	M21250	CS	\$ 71.25	40.0%	\$ 28.50
252525 WHITE 2PLY C/P TOWEL7.6X10 600/R 6R/LCS	252525 WHITE 2PLY C/P TOWEL7.6X10 600/R 6R/LCS	NPS	M252525	CS	\$ 71.25	40.0%	\$ 28.50
19800 RETAIN 9" 2PL BATH TISSUE12/750'	19800 RETAIN 9" 2PL BATH TISSUE12/750'	NPS	N19800	CS	\$ 71.25	40.0%	\$ 28.50
30310 RETAIN HRT NATURAL 8" ROLL TOWEL 12/350'	30310 RETAIN HRT NATURAL 8" ROLL TOWEL 12/350'	NPS	N30310	CS	\$ 69.31	40.0%	\$ 27.72
21280 RETAIN WHITE MULTI-FOLDTOWEL 16/250'	21280 RETAIN WHITE MULTI-FOLDTOWEL 16/250'	NPS	N21280	CS	\$ 67.42	40.0%	\$ 26.97
30700 RETAIN HRT NATURAL 8" ROLL TOWEL 6/800'	30700 RETAIN HRT NATURAL 8" ROLL TOWEL 6/800'	NPS	M30700	CS	\$ 65.20	40.0%	\$ 26.08
21950 RESPONSE NATL SINGLE-FOLDTWL 16/250'	21950 RESPONSE NATL SINGLE-FOLDTWL 16/250'	NPS	N21950	CS	\$ 62.02	40.0%	\$ 24.81
19630VB RETAIN 9" JRT 2PLYBATHROOM TISSUE 12 ROLLS/CS	19630VB RETAIN 9" JRT 2PLYBATHROOM TISSUE 12 ROLLS/CS	NPS	N19630	CS	\$ 57.50	40.0%	\$ 23.00
21580 RETAIN NATL MULTI-FOLDTWL 16/250'	21580 RETAIN NATL MULTI-FOLDTWL 16/250'	NPS	M21580	CS	\$ 55.54	40.0%	\$ 22.21
TD021501B HARDWOUND ROLL TOWEL LEVER DISPENSER 1/EA	TD021501B HARDWOUND ROLL TOWEL LEVER DISPENSER 1/EA	NPS	HRTLVERDISP	EA	\$ 54.67	40.0%	\$ 21.87
21500 NATURAL M/F TOWEL 4000/C'S	21500 NATURAL M/F TOWEL 4000/C'S	NPS	N21500	CS	\$ 50.10	40.0%	\$ 20.04
RD002701 JTT TWIN DISP 9" UNIVTWIN JUMBO TIS DISP 4CS	RD002701 JTT TWIN DISP 9" UNIVTWIN JUMBO TIS DISP 4CS	NPS	JTTTWNDISP	EA	\$ 18.21	40.0%	\$ 7.29
NFLC16BUEA 16X16 MICROFIBR BLUECLOTH 12/1 DZ (C300B)	NFLC16BUEA 16X16 MICROFIBR BLUECLOTH 12/1 DZ (C300B)	NUANCE	1616MFB	CS	\$ 282.53	50.0%	\$ 141.27
NFLC16GREA 16X16 MICROFIBERGREEN CLOTH 12/1 DZ	NFLC16GREA 16X16 MICROFIBERGREEN CLOTH 12/1 DZ	NUANCE	1616MFGFR	CS	\$ 282.53	50.0%	\$ 141.27
NFLC16PUCEA 16X16 MICROFIBERPURPLE CLOTH 12/1 DZ	NFLC16PUCEA 16X16 MICROFIBERPURPLE CLOTH 12/1 DZ	NUANCE	1616MFPPU	CS	\$ 281.86	50.0%	\$ 140.93
NFDMGRRD18 5"X18" LOOPED END DUST MOP, GREEN 12/CS	NFDMGRRD18 5"X18" LOOPED END DUST MOP, GREEN 12/CS	NUANCE	518LDMGR	CS	\$ 233.41	50.0%	\$ 116.70
NFTRAP24 5"X24" LOOPED ENDDUST MOP, BLUE 12/CS	NFTRAP24 5"X24" LOOPED ENDDUST MOP, BLUE 12/CS	NUANCE	524LDMBL	CS	\$ 204.84	50.0%	\$ 102.42
NFDMGRRD24 5"X24" LOOPED ENDDUST MOP, GREEN 12/CS	NFDMGRRD24 5"X24" LOOPED ENDDUST MOP, GREEN 12/CS	NUANCE	524LDMGR	CS	\$ 284.55	50.0%	\$ 142.28
NFDTAP48 5"X48" LOOPED ENDDUST MOP, BLUE 12/CS	NFDTAP48 5"X48" LOOPED ENDDUST MOP, BLUE 12/CS	NUANCE	548LDMBL	CS	\$ 323.57	50.0%	\$ 161.79
NFDMGRRD48 5"X48" LOOPED ENDDUST MOP, GREEN 12/CS	NFDMGRRD48 5"X48" LOOPED ENDDUST MOP, GREEN 12/CS	NUANCE	548LDMGR	CS	\$ 507.86	50.0%	\$ 253.93
NFPM18BLEA BLUE POCKET MOP36/CS	NFPM18BLEA BLUE POCKET MOP36/CS	NUANCE	BPM	EA	\$ 17.31	50.0%	\$ 8.65
NFJH40YLEA YELLOW & BLACK JAW CLAMP HANDLE 12/CS	NFJH40YLEA YELLOW & BLACK JAW CLAMP HANDLE 12/CS	NUANCE	CHTM	EA	\$ 22.76	50.0%	\$ 11.38
NFUDSTKIT HIGH DUSTER MICROFIBRKIT - 10EA PER CASE	NFUDSTKIT HIGH DUSTER MICROFIBRKIT - 10EA PER CASE	NUANCE	DUSTKIT	EA	\$ 32.51	50.0%	\$ 16.26
NFSMBLEA GREEN POCKET MOP 12/CS	NFSMBLEA GREEN POCKET MOP 12/CS	NUANCE	GRM	EA	\$ 50.10	50.0%	\$ 25.05
NFSMBLEA LARGE BLUE MICRO-FIBERTUBE MOP 12/CS	NFSMBLEA LARGE BLUE MICRO-FIBERTUBE MOP 12/CS	NUANCE	LRBTUBE	EA	\$ 26.92	50.0%	\$ 134.96
NFSMBLEAMED MEDIUM BLUE MICRO-FIBER TUBE MOP 12/CS	NFSMBLEAMED MEDIUM BLUE MICRO-FIBER TUBE MOP 12/CS	NUANCE	MBMTUBE	CS	\$ 231.73	50.0%	\$ 115.87
NFSMGREA MEDIUM GREEN MICRO-FIBER TUBE MOP 12/CS	NFSMGREA MEDIUM GREEN MICRO-FIBER TUBE MOP 12/CS	NUANCE	MGMTUBE	CS	\$ 231.73	50.0%	\$ 115.87
NFSMRDEA MEDIUM FANTASY REDMICRO-FIBER TUBE MOP 12/CS	NFSMRDEA MEDIUM FANTASY REDMICRO-FIBER TUBE MOP 12/CS	NUANCE	MRMTUBE	CS	\$ 231.73	50.0%	\$ 115.87
688801 AM-15 HANDHELD WAND ASSEMBLY WITH ONE NOZZLE 1/EA	688801 AM-15 HANDHELD WAND ASSEMBLY WITH ONE NOZZLE 1/EA	PACIFIC FLOOR CARE	688801	EA	\$ 1,255.52	50.0%	\$ 627.76
689001 100 FT RED & BLUE COILED DISCHARGE HOSE 1/EA	689001 100 FT RED & BLUE COILED DISCHARGE HOSE 1/EA	PACIFIC FLOOR CARE	689001	EA	\$ 1,005.16	50.0%	\$ 502.58
855420 5-24XM 24" AUTO SCRUBBER 2-12V:130AH WET/105AH (MF)	855420 5-24XM 24" AUTO SCRUBBER 2-12V:130AH WET/105AH (MF)	PACIFIC FLOOR CARE	855240	EA	\$ 14,477.93	50.0%	\$ 7,238.96
AM-15 15 GALLON AIR ASSITED MISTING/FOGGER MACHINE 1/EA	AM-15 15 GALLON AIR ASSITED MISTING/FOGGER MACHINE 1/EA	PACIFIC FLOOR CARE	AM15	EA	\$ 5,619.04	50.0%	\$ 2,809.52
TF1-1250 WHT STY TRAY 11X9X5/8250/	TF1-1250 WHT STY TRAY 11X9X5/8250/	PACTIV CORPORATION	125W	CS	\$ 158.21	40.0%	\$ 94.93
OTF10450 7X9 WHITE STYRO TRAY500/CS	OTF10450 7X9 WHITE STYRO TRAY500/CS	PACTIV CORPORATION	45W	CS	\$ 114.18	40.0%	\$ 68.51
926 10X10 FILM SHTS-ON-RL 1900/RL	926 10X10 FILM SHTS-ON-RL 1900/RL	PACTIV CORPORATION	926	RL	\$ 54.74	40.0%	\$ 32.85
9305 12X12 FILM SHTS-ON-RL 1600/RL	9305 12X12 FILM SHTS-ON-RL 1600/RL	PACTIV CORPORATION	930	RL	\$ 64.82	40.0%	\$ 38.77
C18-9019 CLR 9" PIE WEDGE 50/4'	C18-9019 CLR 9" PIE WEDGE 50/4'	PACTIV CORPORATION	CR8919	CS	\$ 89.37	40.0%	\$ 27.62
D148CLMW PAPERBOARD 148 PIZZA HINGED CONTAINER 500/CS	D148CLMW PAPERBOARD 148 PIZZA HINGED CONTAINER 500/CS	PACTIV CORPORATION	D148CLMW	CS	\$ 322.79	40.0%	\$ 193.67
DFRY35WB FRENCH FRY 3.5OZ SCOOP REDWHT BASKETWEAVE 1MCS	DFRY35WB FRENCH FRY 3.5OZ SCOOP REDWHT BASKETWEAVE 1MCS	PACTIV CORPORATION	DFRY35WB	CS	\$ 243.66	40.0%	\$ 146.19
R4196 3.5X3.5X1.25 4OZ PORTION2500	R4196 3.5X3.5X1.25 4OZ PORTION2500	PACTIV CORPORATION	R4196	CS	\$ 195.05	40.0%	\$ 117.03
RF68 FLD-N-CLOSE POLY BAG6.5X8 2M/	RF68 FLD-N-CLOSE POLY BAG6.5X8 2M/	PACTIV CORPORATION	RF68	CS	\$ 91.14	40.0%	\$ 54.68
RS1011 1GL QWIK-SEAL BG10.6X11 250	RS1011 1GL QWIK-SEAL BG10.6X11 250	PACTIV CORPORATION	RS1011	CS	\$ 56.12	40.0%	\$ 33.67
RS65 QWIK-SEAL BAG 6.6X5.9500/CS	RS65 QWIK-SEAL BAG 6.6X5.9500/CS	PACTIV CORPORATION	RS65	CS	\$ 44.54	40.0%	\$ 26.72
YTH1-0006 6" WHT SATIN PLATE8/125	YTH1-0006 6" WHT SATIN PLATE8/125	PACTIV CORPORATION	TH10006	CS	\$ 105.53	40.0%	\$ 63.32
OTH1-0009 9" WHT SATINWAREDINNER PLATE 500/CS	OTH1-0009 9" WHT SATINWAREDINNER PLATE 500/CS	PACTIV CORPORATION	TH10009	CS	\$ 81.99	40.0%	\$ 49.19
OTH1-0011 9" WHT SATINWARE3-COMP PLATE 500/CS	OTH1-0011 9" WHT SATINWARE3-COMP PLATE 500/CS	PACTIV CORPORATION	TH10011	CS	\$ 81.99	40.0%	\$ 49.19
OTH1-0022 WHT 22 OZ SATIN BOWL500/CS	OTH1-0022 WHT 22 OZ SATIN BOWL500/CS	PACTIV CORPORATION	TH10022	CS	\$ 283.95	40.0%	\$ 170.37
OTH1-0044 10.25" WHT SATINWARE3-COMP PLATE 540/CS	OTH1-0044 10.25" WHT SATINWARE3-COMP PLATE 540/CS	PACTIV CORPORATION	TH10044	CS	\$ 182.21	40.0%	\$ 109.93
TH1-0045 7X9 WHITE ENTREPLATTER 4/200	TH1-0045 7X9 WHITE ENTREPLATTER 4/200	PACTIV CORPORATION	TH10045	CS	\$ 160.54	40.0%	\$ 96.33
TK1-0010000Y 10.25" WHITE PLAINDINNER PLATE 4/135	TK1-0010000Y 10.25" WHITE PLAINDINNER PLATE 4/135	PACTIV CORPORATION	TK10010Y	CS	\$ 192.33	40.0%	\$ 115.40
TK1-0011 9" WHT LAMINATED3-COMP PLATE 4/125	TK1-0011 9" WHT LAMINATED3-COMP PLATE 4/125	PACTIV CORPORATION	TK10011	CS	\$ 136.51	40.0%	\$ 81.91
TK1-0044000Y 10" WHITELAMINATED 3-COMP PLATE 4/135	TK1-0044000Y 10" WHITELAMINATED 3-COMP PLATE 4/135	PACTIV CORPORATION	TK10044Y	CS	\$ 190.53	40.0%	\$ 114.32
TK5-0009 9" BEIGE DINNER PLT500/CS	TK5-0009 9" BEIGE DINNER PLT500/CS	PACTIV CORPORATION	TK50009	CS	\$ 177.57	40.0%	\$ 106.54
TK5-0044000Y 10.25" BEIGE3-COMP LAMINATED PLATE 540/CS	TK5-0044000Y 10.25" BEIGE3-COMP LAMINATED PLATE 540/CS	PACTIV CORPORATION	TK50044Y	CS	\$ 215.44	40.0%	\$ 129.27
YC18-1120 1-COMP MEDIUM SMARTLKLEAR PLASTIC TRAY 200/CS	YC18-1120 1-COMP MEDIUM SMARTLKLEAR PLASTIC TRAY 200/CS	PACTIV CORPORATION	YC181120	CS	\$ 208.52	40.0%	\$ 125.11
YC18-1123 MED 3-COMP CLEAR HINGE TRAY 200/CS	YC18-1123 MED 3-COMP CLEAR HINGE TRAY 200/CS	PACTIV CORPORATION	YC181123	CS	\$ 208.52	40.0%	\$ 125.11
YC181160 6" 1-COMP CLEAR HNGSANDWICH TRAY 500/CS	YC181160 6" 1-COMP CLEAR HNGSANDWICH TRAY 500/CS	PACTIV CORPORATION	YC181160	CS	\$ 259.91	40.0%	\$ 155.95
YCNB0803 8X8X3 3-COMP HINGED CONTAINER, BLACK 200/CS	YCNB0803 8X8X3 3-COMP HINGED CONTAINER, BLACK 200/CS	PACTIV CORPORATION	YCNB0803	CS	\$ 224.71	40.0%	\$ 134.83
YEH8-9035 9" PIE W/SHALLOW DOME126/CS	YEH8-9035 9" PIE W/SHALLOW DOME126/CS	PACTIV CORPORATION	YEH89035	CS	\$ 297.55	40.0%	\$ 178.53
YHLW0184 MED RECT HINGED SAND TRAY 440/CS	YHLW0184 MED RECT HINGED SAND TRAY 440/CS	PACTIV CORPORATION	YHLW0184	CS	\$ 315.73	40.0%	\$ 189.44
YHLW0903 5L 3-C HNG90X53.25 150	YHLW0903 5L 3-C HNG90X53.25 150	PACTIV CORPORATION	YHLW0903	CS	\$ 93.89	40.0%	\$ 56.73
YHLW1001 9 5X10.5X3.25 1-CMP/LRG SMART-LK 250/CS	YHLW1001 9 5X10.5X3.25 1-CMP/LRG SMART-LK 250/CS	PACTIV CORPORATION	YHLW1001	CS	\$ 27.54	40.0%	\$ 154.58
YHLW1003 9.5X10.5X3.25 3-CPX-LARGE SMARTLOCK HNG 250/CS	YHLW1003 9.5X10.5X3.25 3-CPX-LARGE SMARTLOCK HNG 250/CS	PACTIV CORPORATION	YHLW1003	CS	\$ 257.64	40.0%	\$ 154.58
YLP20CNCLEAR FLAT LID FORSUNDAE CUP - NO HOLE 900/CS	YLP20CNCLEAR FLAT LID FORSUNDAE CUP - NO HOLE 900/CS	PACTIV CORPORATION	YLP20CNC	CS	\$ 226.21	40.0%	\$ 137.72
YLS-2FR CLEAR PORTION CUP LID FOR YSP220 CUP 24/100	YLS-2FR CLEAR PORTION CUP LID FOR YSP220 CUP 24/100	PACTIV CORPORATION	YLS2FR	CS	\$ 156.87	40.0%	\$ 94.12
YPLD20CNCLEAR DOME LID FORSUNDAE CUP - NO HOLE 900/CS	YPLD20CNCLEAR DOME LID FORSUNDAE CUP - NO HOLE 900/CS	PACTIV CORPORATION	YPLD20CNC	CS	\$ 185.92	40.0%	\$ 111.55
YPS8C 8 OZ SUNDAE CUP 900/CS	YPS8C 8 OZ SUNDAE CUP 900/CS	PACTIV CORPORATION	YPS8C	CS	\$ 585.19	40.0%	\$ 351.11
YS200 2 OZ TRANSLUCENT PLASTICSOUFFLE CUP 2400/CS	YS200 2 OZ TRANSLUCENT PLASTICSOUFFLE CUP 2400/CS	PACTIV CORPORATION	YS200	CS	\$ 201.13	40.0%	\$ 126.68
YTD1-8801 8X8.25 1-COMP HINGETRAY 150/CS	YTD1-8801 8X8.25 1-COMP HINGETRAY 150/CS	PACTIV CORPORATION	YTD18801	CS	\$ 63.28	40.0%	\$ 37.97
YTD1-8803 3-CMP STRYO HNG TRY150/CS	YTD1-8803 3-CMP STRYO HNG TRY150/CS	PACTIV CORPORATION	YTD18803	CS	\$ 63.28	40.0%	\$ 37.97
YTD19901 9X9X3 1-COMP HNG TRAY150/CS	YTD19901 9X9X3 1-COMP HNG TRAY150/CS	PACTIV CORPORATION	YTD19901	CS	\$ 64.06	40.0%	\$ 38.44
YTD19903 9X9 3-COMP STYROHNG TRAY 150/CS	YTD19903 9X9 3-COMP STYROHNG TRAY 150/CS	PACTIV CORPORATION	YTD19903	CS	\$ 64.06	40.0%	\$ 38.44
YTH1-0004 4/5 OZ WHT STYRO BOWL10/125	YTH1-0004 4/5 OZ WHT STYRO BOWL10/125	PACTIV CORPORATION	YTH10004	CS	\$ 108.71	40.0%	\$ 65.22
YTH1-0012 12 OZ WHT SATINWAREBOWL 1MCS	YTH1-0012 12 OZ WHT SATINWAREBOWL 1MCS	PACTIV CORPORATION	YTH10012	CS	\$ 106.80	40.0%	\$ 64.08
YTH1-0030 WHITE 30 OZ SATINWAREBOWL 450/CS	YTH1-0030 WHITE 30 OZ SATINWAREBOWL 450/CS	PACTIV CORPORATION	YTH10030	CS	\$ 23.73	40.0%	\$ 139.04
YTH1-0079 SMALL SAND TRY5X5X2.5 500/CS	YTH1-0079 SMALL SAND TRY5X5X2.5 500/CS	PACTIV CORPORATION	YTH10079	CS	\$ 131.24	40.0%	\$ 78.74
YTH1-0080 6X6X3 HNGED SANDTRAY 500/CS	YTH1-0080 6X6X3 HNGED SANDTRAY 500/CS	PACTIV CORPORATION	YTH10080	CS	\$ 127.53	40.0%	\$ 78.52
YTH1-0081 7X7X3 HNGED SANDTRAY 500/CS	YTH1-0081 7X7X3 HNGED SANDTRAY 500/CS	PACTIV CORPORATION	YTH10081	CS	\$ 158.50	40.0%	\$ 95.10
YTH1-0089 HNG TRAY 9X6X3 200/CS	YTH1-0089 HNG TRAY 9X6X3 200/CS	PACTIV CORPORATION	YTH10089	CS	\$ 110.97	40.0%	\$ 66.58
YTH1-0098 HOT DOG TRAY 7X3X250/CS	YTH1-0098 HOT DOG TRAY 7X3X250/CS	PACTIV CORPORATION	YTH10098	CS	\$ 188.62	40.0%	\$ 113.17
YTHB0500SGBX BLACK 5-COMPNON-LAM SCH LUNCH TRAY 4/125	YTHB0500SGBX BLACK 5-COMPNON-LAM SCH LUNCH TRAY 4/125	PACTIV CORPORATION	YTHB0500	CS	\$ 89.23	40.0%	\$ 53.54
YTK1-0004 4/5 OZ WHT LAMINATEDBOWL 10/125	YTK1-0004 4/5 OZ WHT LAMINATEDBOWL 10/125	PACTIV CORPORATION	YTK10004A	CS	\$ 152.38	40.0%	\$ 91.43

YTK1-0009 9' WHITE LAMINATEDDINNER PLATE 4/125	YTK1-0009 9' WHITE LAMINATEDDINNER PLATE 4/125	PACTIV CORPORATION	YTK10009	CS	\$ 143.33	40.0%	\$ 86.00
YTK1-0012 12 OZ WHT LAM BOWL8/125	YTK1-0012 12 OZ WHT LAM BOWL8/125	PACTIV CORPORATION	YTK10012	CS	\$ 185.17	40.0%	\$ 111.10
YTK5-0030 30 OZ BEIGE LAMINATEDBOWL 450/CS	YTK5-0030 30 OZ BEIGE LAMINATEDBOWL 450/CS	PACTIV CORPORATION	YTK50030	CS	\$ 294.83	40.0%	\$ 176.90
YTKB-0012 12 OZ BLACK FOAMBOWL 1000/CS	YTKB-0012 12 OZ BLACK FOAMBOWL 1000/CS	PACTIV CORPORATION	YTKB0012	CS	\$ 216.41	40.0%	\$ 129.85
0969 10X10X2.5 1PC LC BAKE BOX250/CS	0969 10X10X2.5 1PC LC BAKE BOX250/CS	PAPERCRAFT (BUNZL)	102BB	CS	\$ 196.58	40.0%	\$ 117.95
462181 12X18 GREEN STEAK PPR1M/CS	462181 12X18 GREEN STEAK PPR1M/CS	PAPERCRAFT (BUNZL)	1218GBS	CS	\$ 189.52	40.0%	\$ 83.71
19302155 14X10X4.25 1PC SHEETCAKE BOX 100/CS	19302155 14X10X4.25 1PC SHEETCAKE BOX 100/CS	PAPERCRAFT (BUNZL)	14104BB	CS	\$ 135.90	40.0%	\$ 111.54
500BK5-616W PLAIN KRAFT PIZZA BOX 161X18X4.75 LITE 50/CS	500BK5-616W PLAIN KRAFT PIZZA BOX 161X18X4.75 LITE 50/CS	PAPERCRAFT (BUNZL)	161P	CS	\$ 70.60	40.0%	\$ 42.36
15001621 18SHCUTS 18X1000FRESH CUT PRT SAFE HDL FRZR PPR	15001621 18SHCUTS 18X1000FRESH CUT PRT SAFE HDL FRZR PPR	PAPERCRAFT (BUNZL)	18PFP	RL	\$ 119.91	40.0%	\$ 71.95
1029 19.5X14X4 SHEET CAKE BOX50/CS	1029 19.5X14X4 SHEET CAKE BOX50/CS	PAPERCRAFT (BUNZL)	19144BB	CS	\$ 183.15	40.0%	\$ 109.89
PBCELASTIC 3-MIL BOOT COVER HVY WEIGHT POLY ELASTIC TOP 50/PK	PBCELASTIC 3-MIL BOOT COVER HVY WEIGHT POLY ELASTIC TOP 50/PK	PAPERCRAFT (BUNZL)	6599	PK	\$ 35.22	40.0%	\$ 21.13
800DC 4-CUP DRINK CARRIER WITH HANDLE, WHITE 200/CS	800DC 4-CUP DRINK CARRIER WITH HANDLE, WHITE 200/CS	PAPERCRAFT (BUNZL)	800	CS	\$ 102.79	40.0%	\$ 61.67
64728114 8114 BOARD HOT DOGTRAY 7X3.25X1.5 4/250	64728114 8114 BOARD HOT DOGTRAY 7X3.25X1.5 4/250	PAPERCRAFT (BUNZL)	8114	CS	\$ 67.89	40.0%	\$ 40.73
19300137 /38471928 8X8X4 1PCLK-CORNER BAKERY BOX 250/CS	19300137 /38471928 8X8X4 1PCLK-CORNER BAKERY BOX 250/CS	PAPERCRAFT (BUNZL)	84BB	CS	\$ 122.59	40.0%	\$ 73.55
47560052/04331 CLEAN QUAT LEMONDISINF 4/1 GL	47560052/04331 CLEAN QUAT LEMONDISINF 4/1 GL	PAPERCRAFT (BUNZL)	COLEMOM1	CS	\$ 40.22	40.0%	\$ 24.13
34782420 LW932 LID FOR LW032-3L BOWL 200/CS	34782420 LW932 LID FOR LW032-3L BOWL 200/CS	PAPERCRAFT (BUNZL)	LW932	CS	\$ 174.40	40.0%	\$ 104.64
S8 SATIN CLR DELI WRAP 8X10.75/10M	S8 SATIN CLR DELI WRAP 8X10.75/10M	PAPERCRAFT (BUNZL)	S8	CS	\$ 190.56	40.0%	\$ 114.34
4511019 HINGED SANDWICH WEDGE,CLEAR 250/CS	4511019 HINGED SANDWICH WEDGE,CLEAR 250/CS	PAPERCRAFT (BUNZL)	SWEDGE	CS	\$ 207.09	40.0%	\$ 124.26
T12 12 OZ PLASTIC TUMBLER20/25	T12 12 OZ PLASTIC TUMBLER20/25	PAPERCRAFT (BUNZL)	T12	CS	\$ 156.63	40.0%	\$ 93.38
62120010 59P OIL BASE FLOORSWEEP	62120010 59P OIL BASE FLOORSWEEP	PAPERCRAFT (JANITORIAL)	P500LBS	EA	\$ 47.12	50.0%	\$ 23.56
1810 PAN LINER 16-38X24-3/81MCS	1810 PAN LINER 16-38X24-3/81MCS	PHILLIPS DISTRIBUTION	1810	CS	\$ 103.38	40.0%	\$ 62.03
2571 5.75" JUMBO UNWRAPPEDTRANSLUCENT STRAW 10/250	2571 5.75" JUMBO UNWRAPPEDTRANSLUCENT STRAW 10/250	PHILLIPS DISTRIBUTION	2571	CS	\$ 41.85	40.0%	\$ 25.11
2576 SIP N'JOY 7.75" WRAPPEDCLEAR JUMBO STRAW 24/500	2576 SIP N'JOY 7.75" WRAPPEDCLEAR JUMBO STRAW 24/500	PHILLIPS DISTRIBUTION	2576	CS	\$ 142.98	40.0%	\$ 85.79
JSU5810250 5.75" BLACK CRYSTALUNWRAPPED JUMBO STRAW 10/250	JSU5810250 5.75" BLACK CRYSTALUNWRAPPED JUMBO STRAW 10/250	PHILLIPS DISTRIBUTION	3054B	CS	\$ 21.87	40.0%	\$ 13.12
G2010-0012 7.75 BLACK UNWRAPPEDJUMBO STRAW 24/500	G2010-0012 7.75 BLACK UNWRAPPEDJUMBO STRAW 24/500	PHILLIPS DISTRIBUTION	3058	CS	\$ 83.02	40.0%	\$ 49.81
DSJU50250T 7.75 TRANSLUCENTUNWRAPPED JUMBO STRAW 50/250	DSJU50250T 7.75 TRANSLUCENTUNWRAPPED JUMBO STRAW 50/250	PHILLIPS DISTRIBUTION	3059	CS	\$ 113.57	40.0%	\$ 68.14
5020 APC9 CLEAR PLASTIC 9 OZPET CUP 1M/CS	5020 APC9 CLEAR PLASTIC 9 OZPET CUP 1M/CS	PHILLIPS DISTRIBUTION	5020	CS	\$ 121.79	40.0%	\$ 73.08
5021 A662PCNS CLEAR FLAT NO-SLT/LID FOR 5020 APC9 CUP 1000/CS	5021 A662PCNS CLEAR FLAT NO-SLT/LID FOR 5020 APC9 CUP 1000/CS	PHILLIPS DISTRIBUTION	5021	CS	\$ 68.42	40.0%	\$ 41.05
1196 7X5X2-1/2 CHICKEN BOX #600002N 2PC 500/CS	1196 7X5X2-1/2 CHICKEN BOX #600002N 2PC 500/CS	PHILLIPS DISTRIBUTION	752CB	CS	\$ 139.29	40.0%	\$ 83.57
1199 9-3/4X9-3/4X4 CHICKEN BOX #60008N 20PC 175/CS	1199 9-3/4X9-3/4X4 CHICKEN BOX #60008N 20PC 175/CS	PHILLIPS DISTRIBUTION	934CB	CS	\$ 187.30	40.0%	\$ 112.38
1197 9X6X3 CHICKEN BOX #600003N 5PC 400/CS	1197 9X6X3 CHICKEN BOX #600003N 5PC 400/CS	PHILLIPS DISTRIBUTION	963CB	CS	\$ 181.56	40.0%	\$ 108.94
APC5038 CLEAR PLASTIC DOME LID NO HOLE ADL662NH 20/50	APC5038 CLEAR PLASTIC DOME LID NO HOLE ADL662NH 20/50	PHILLIPS DISTRIBUTION	APC5038	CS	\$ 96.69	40.0%	\$ 58.01
RDBL48S42P12 24"X12" 1/2" LGBUBBLE PERFD 12" 4RL/BD	RDBL48S42P12 24"X12" 1/2" LGBUBBLE PERFD 12" 4RL/BD	POLYAIR PACKAGING	4212	RL	\$ 17.65	50.0%	\$ 8.83
RDBL48S24P12 24"X12" 1/2" LGBUBBLE PERFD 12" 2RL/BD	RDBL48S24P12 24"X12" 1/2" LGBUBBLE PERFD 12" 2RL/BD	POLYAIR PACKAGING	2412	RL	\$ 27.36	50.0%	\$ 23.62
RDBS48S12P12 12"X30" 3/16" SMLBUBBLE PERFD 12" 4RL/BD	RDBS48S12P12 12"X30" 3/16" SMLBUBBLE PERFD 12" 4RL/BD	POLYAIR PACKAGING	3161212	RL	\$ 30.95	50.0%	\$ 15.47
RDBS48S24P12 24"X30" 3/16" SMLBUBBLE PERFD 12" 2RL/BD	RDBS48S24P12 24"X30" 3/16" SMLBUBBLE PERFD 12" 2RL/BD	POLYAIR PACKAGING	3162412	RL	\$ 61.84	50.0%	\$ 30.92
RDBS48P12 48"X30" 3/16" SMALLBUBBLE PERFD 12" 1RL/BD	RDBS48P12 48"X30" 3/16" SMALLBUBBLE PERFD 12" 1RL/BD	POLYAIR PACKAGING	3164812	RL	\$ 123.61	50.0%	\$ 61.80
0909AF0905P12 5'X750' STYROFOAMROLL 3/32" PERFD 12" 1RL/BD	0909AF0905P12 5'X750' STYROFOAMROLL 3/32" PERFD 12" 1RL/BD	POLYAIR PACKAGING	32512	RL	\$ 450.69	50.0%	\$ 225.35
RDBL48P12 48"X125' 1/2" LARGEBUBBLE PERFD 12" 1RL/BD	RDBL48P12 48"X125' 1/2" LARGEBUBBLE PERFD 12" 1RL/BD	POLYAIR PACKAGING	48P12	RL	\$ 70.63	50.0%	\$ 35.32
DBS48S12P12 12"X750' 3/16" SMLBUBBLE PERFD 12" 4RL/BD	DBS48S12P12 12"X750' 3/16" SMLBUBBLE PERFD 12" 4RL/BD	POLYAIR PACKAGING	DB3161212	RL	\$ 76.78	50.0%	\$ 38.39
CUSTOM E29X12F 9.5X12 BUBBLEPOUCH 3/16" FLUSH 350/CS	CUSTOM E29X12F 9.5X12 BUBBLEPOUCH 3/16" FLUSH 350/CS	POLYAIR PACKAGING	E29X12F	CS	\$ 150.29	50.0%	\$ 75.14
PAF1256 1/8" STARFOAM 6'X500' SLIT 24"	PAF1256 1/8" STARFOAM 6'X500' SLIT 24"	POLYAIR PACKAGING	PAF1256	RL	\$ 531.59	50.0%	\$ 265.80
32241RD 3/8"X180Y BAG-SEALING RED TAPE 96/CS	32241RD 3/8"X180Y BAG-SEALING RED TAPE 96/CS	PRIMTAC CORPORATION	32241RD	CS	\$ 854.84	50.0%	\$ 427.42
223 1'X60YD 300F FILAMENT TAPE 36/CS	223 1'X60YD 300F FILAMENT TAPE 36/CS	PRIMTAC CORPORATION	2231	CS	\$ 264.38	50.0%	\$ 132.19
223 2'X60YD 300F FILAMENT TAPE 24/CS	223 2'X60YD 300F FILAMENT TAPE 24/CS	PRIMTAC CORPORATION	2232	CS	\$ 352.52	50.0%	\$ 176.26
223 3/4X60YD 300F FILAMENT TAPE 48/CS	223 3/4X60YD 300F FILAMENT TAPE 48/CS	PRIMTAC CORPORATION	2234	CS	\$ 264.38	50.0%	\$ 132.19
405 3" X 110yds ACRYLIC TAPE 1.88 MIL 24/CS	405 3" X 110yds ACRYLIC TAPE 1.88 MIL 24/CS	PRIMTAC CORPORATION	405	CS	\$ 162.51	50.0%	\$ 81.26
405 2'X55YD CLEAR ACRYLIC TAPE 1.88 MIL 36/CS	405 2'X55YD CLEAR ACRYLIC TAPE 1.88 MIL 36/CS	PRIMTAC CORPORATION	4052	CS	\$ 78.22	50.0%	\$ 39.11
410Q 2'X110YD CLEAR ACRYLIC 2.3MIL TAPE 36/CS	410Q 2'X110YD CLEAR ACRYLIC 2.3MIL TAPE 36/CS	PRIMTAC CORPORATION	410Q	CS	\$ 253.36	50.0%	\$ 126.68
620 2'X110YD CLEAR HEAVY DUTY 1.9 MIL HOTMELT TAPE 36/CS	620 2'X110YD CLEAR HEAVY DUTY 1.9 MIL HOTMELT TAPE 36/CS	PRIMTAC CORPORATION	620C	CS	\$ 163.02	50.0%	\$ 81.51
640 3'X110YD CLEAR HEAVY DUTY 2.4MIL HOTMELT TAPE 24/CS	640 3'X110YD CLEAR HEAVY DUTY 2.4MIL HOTMELT TAPE 24/CS	PRIMTAC CORPORATION	640C	CS	\$ 264.38	50.0%	\$ 132.19
802 1/2"X60YD MASKING TAPE 4.9 MIL 72/CS	802 1/2"X60YD MASKING TAPE 4.9 MIL 72/CS	PRIMTAC CORPORATION	80212	CS	\$ 101.36	50.0%	\$ 50.68
802 1"X60YD MASKING TAPE 4.9 MIL 36/CS	802 1"X60YD MASKING TAPE 4.9 MIL 36/CS	PRIMTAC CORPORATION	8021	CS	\$ 99.00	50.0%	\$ 49.50
802 2"X60YD MASKING TAPE 4.9 MIL 24/CS	802 2"X60YD MASKING TAPE 4.9 MIL 24/CS	PRIMTAC CORPORATION	8022	CS	\$ 132.20	50.0%	\$ 66.10
802 3/4"X60YD MASKING TAPE 4.9 MIL 48/CS	802 3/4"X60YD MASKING TAPE 4.9 MIL 48/CS	PRIMTAC CORPORATION	80234	CS	\$ 99.88	50.0%	\$ 49.94
819 2'X60YD HIGH GRADE MASKING TAPE, 6 MIL 24/CS	819 2'X60YD HIGH GRADE MASKING TAPE, 6 MIL 24/CS	PRIMTAC CORPORATION	8192	CS	\$ 190.94	50.0%	\$ 95.47
819 3/4"X60YD HIGH GRADE MASKING TAPE, 6 MIL 48/CS	819 3/4"X60YD HIGH GRADE MASKING TAPE, 6 MIL 48/CS	PRIMTAC CORPORATION	81934	CS	\$ 143.94	50.0%	\$ 71.97
850 2'X60YD KRAFT FLATBACK CARTON SEALING TAPE 24/CS	850 2'X60YD KRAFT FLATBACK CARTON SEALING TAPE 24/CS	PRIMTAC CORPORATION	8502	CS	\$ 286.42	50.0%	\$ 143.21
9672450 3'X450' REINFORCED NAT KRAFT TAPE (WAT) 10/CS	9672450 3'X450' REINFORCED NAT KRAFT TAPE (WAT) 10/CS	PRIMTAC CORPORATION	9672450	CS	\$ 171.36	50.0%	\$ 85.68
11128 FIT ANTIBACTERIAL PRODUCE WASH 4/1 GL	11128 FIT ANTIBACTERIAL PRODUCE WASH 4/1 GL	PROCTOR & GAMBLE	11128HPRO	CS	\$ 344.83	50.0%	\$ 172.42
11763 FEBREZE FABRIC REFRESHNER LINEN & SKY CONC 2/1 GL	11763 FEBREZE FABRIC REFRESHNER LINEN & SKY CONC 2/1 GL	PROCTOR & GAMBLE	11763	CS	\$ 437.61	50.0%	\$ 218.81
48147 PGPL TIDE MULTI-PURPOSE STAIN REMOVER SPRAY 9/32 OZ	48147 PGPL TIDE MULTI-PURPOSE STAIN REMOVER SPRAY 9/32 OZ	PROCTOR & GAMBLE	48147	CS	\$ 287.22	50.0%	\$ 133.62
04854 DAWN PROF HEAVY DUTY DEGREASER 6/32 OZ	04854 DAWN PROF HEAVY DUTY DEGREASER 6/32 OZ	PROCTOR & GAMBLE	4854	CS	\$ 118.55	50.0%	\$ 59.28
51046 PGPL TIDE STAIN REMOVAL TREATMENT POWDER 14/7.6 OZ	51046 PGPL TIDE STAIN REMOVAL TREATMENT POWDER 14/7.6 OZ	PROCTOR & GAMBLE	51046	CS	\$ 144.80	50.0%	\$ 72.40
64005 PGPL TIDE COLDWATER LAUNDRY DETERGENT 15 GL	64005 PGPL TIDE COLDWATER LAUNDRY DETERGENT 15 GL	PROCTOR & GAMBLE	64005	EA	\$ 1,347.76	50.0%	\$ 673.88
70675 PGPL TIDE COLOR SAFE BLEACH 5 GL	70675 PGPL TIDE COLOR SAFE BLEACH 5 GL	PROCTOR & GAMBLE	70675	EA	\$ 567.94	50.0%	\$ 283.97
70678 PGPL CLOROX LIQUID BLEACH 5GL	70678 PGPL CLOROX LIQUID BLEACH 5GL	PROCTOR & GAMBLE	70678	EA	\$ 141.26	50.0%	\$ 70.63
70679 PGPL DOWNY UNSCENTED FABRIC SOFTENER 5GL	70679 PGPL DOWNY UNSCENTED FABRIC SOFTENER 5GL	PROCTOR & GAMBLE	70679	EA	\$ 234.10	50.0%	\$ 117.05
71187 CASCADE PROF ALL-TEMP RINSE AID 2/1 GL	71187 CASCADE PROF ALL-TEMP RINSE AID 2/1 GL	PROCTOR & GAMBLE	71187	CS	\$ 599.51	50.0%	\$ 299.76
PGC4511ACT JOY MANUAL POTWASH DISH DETERGENT 8/38 OZ	PGC4511ACT JOY MANUAL POTWASH DISH DETERGENT 8/38 OZ	PROCTOR & GAMBLE	40138	CS	\$ 108.78	50.0%	\$ 54.39
02037 PGPL FINISHED FLOOR CLEANER 4/1GL	02037 PGPL FINISHED FLOOR CLEANER 4/1GL	PROCTOR & GAMBLE	P02004	CS	\$ 216.53	50.0%	\$ 108.27
PG00001 ULTRA LIQUID SOUR IRON REMOVER CONC 1/20L	PG00001 ULTRA LIQUID SOUR IRON REMOVER CONC 1/20L	PROCTOR & GAMBLE	PG00001	EA	\$ 208.18	50.0%	\$ 104.09
04563 PGPL CLOROX LIQUID BLEACH 15GL	04563 PGPL CLOROX LIQUID BLEACH 15GL	PROCTOR & GAMBLE	PG04563	EA	\$ 437.45	50.0%	\$ 218.72
30110 MICROBAN DISINFECTING MPELNR, CITRUS 6/32 OZ	30110 MICROBAN DISINFECTING MPELNR, CITRUS 6/32 OZ	PROCTOR & GAMBLE	PG30110	CS	\$ 75.53	50.0%	\$ 37.77
30130 MICROBAN SANITIZING SPRAY 6/15OZ	30130 MICROBAN SANITIZING SPRAY 6/15OZ	PROCTOR & GAMBLE	PG30130	CS	\$ 110.43	50.0%	\$ 55.21
45908 LUSTER LIQUID DELIMER ZERO PHOSPHATE 4/1 GL	45908 LUSTER LIQUID DELIMER ZERO PHOSPHATE 4/1 GL	PROCTOR & GAMBLE	PG45908	CS	\$ 287.82	50.0%	\$ 143.91
53532 PGPL TIDE SC LAUNDRY DETERGENT 15 GL	53532 PGPL TIDE SC LAUNDRY DETERGENT 15 GL	PROCTOR & GAMBLE	PG53532	EA	\$ 1,310.16	50.0%	\$ 655.08
70672 PGPL TIDE SC LAUNDRY DETERGENT 5 GL	70672 PGPL TIDE SC LAUNDRY DETERGENT 5 GL	PROCTOR & GAMBLE	PG70672	EA	\$ 426.20	50.0%	\$ 213.10
70674 PGPL TIDE COLDWATER LAUNDRY DETERGENT 5 GL	70674 PGPL TIDE COLDWATER LAUNDRY DETERGENT 5 GL	PROCTOR & GAMBLE	PG70674	EA	\$ 428.78	50.0%	\$ 214.39
70678 PGPL TIDE WHITENESS ENHANCER CONC 5GL	70678 PGPL TIDE WHITENESS ENHANCER CONC 5GL	PROCTOR & GAMBLE	PG70676	EA	\$ 188.22	50.0%	\$ 94.11
72135 FEBREZE SANITIZING FABRIC REFRESHER CONC 2/1 GL	72135 FEBREZE SANITIZING FABRIC REFRESHER CONC 2/1 GL	PROCTOR & GAMBLE	72135	CS	\$ 470.88	50.0%	\$ 235.44
74678 FEBREZE FABRIC REFRESHER LIQUID CONC GAIN SCENT 2/1 GL	74678 FEBREZE FABRIC REFRESHER LIQUID CONC GAIN SCENT 2/1 GL	PROCTOR & GAMBLE	83521808	CS	\$ 448.71	50.0%	\$ 224.36
38015 FEBREZE FABRIC REFRESHER DEEP PENETRATING CONC 2/1 GL	38015 FEBREZE FABRIC REFRESHER DEEP PENETRATING CONC 2/1 GL	PROCTOR & GAMBLE	38015	CS	\$ 420.90	50.0%	\$ 210.40
71189 CASCADE PROF ALL-TEMP DISH DETERGENT 2/1 GL	71189 CASCADE PROF ALL-TEMP DISH DETERGENT 2/1 GL	PROCTOR & GAMBLE	71189	CS	\$ 381.11	50.0%	\$ 190.65
71188 CASCADE PROF SILVERWARE PRESOAK 2/1 GL	71188 CASCADE PROF SILVERWARE PRESOAK 2/1 GL	PROCTOR & GAMBLE	71188	CS	\$ 355.45	50.0%	\$ 177.72
57509 PROLINE HEAVY DUTY SPRAY #64 CONC CLEANER 2/1 GL	57509 PROLINE HEAVY DUTY SPRAY #64 CONC CLEANER 2/1 GL	PROCTOR & GAMBLE	57509	CS	\$ 314.18	50.0%	\$ 157.09
57510 DAWN PRO ULTRA HEAVY DUTY DEGREASER CONC 2/1 GL	57510 DAWN PRO ULTRA HEAVY DUTY DEGREASER CONC 2/1 GL	PROCTOR & GAMBLE	PG57510	CS	\$ 307.73	50.0%	\$ 153.87
32535 SPIC & SPAN DISINFECTING ALL PURP & GLASS CLNR 2/1 GL	32535 SPIC & SPAN DISINFECTING ALL PURP & GLASS CLNR 2/1 GL	PROCTOR & GAMBLE	PG32535	CS	\$ 222.18	50.0%	\$ 111.09
72001 SPIC & SPAN DILUTE-2-GODISINF AP SPRY/GLASS CLR 1/4.5L	72001 SPIC & SPAN DILUTE-2-GODISINF AP SPRY/GLASS CLR 1/4.5L	PROCTOR & GAMBLE	PG72001	CS	\$ 199.20	50.0%	\$ 99.60
02039 PGPL DISINFECTING FLOOR & SURFACE CLEANER 1/4/1 GL	02039 PGPL DISINFECTING FLOOR & SURFACE CLEANER 1/4/1 GL	PROCTOR & GAMBLE	PG02039	CS	\$ 182.92	50.0%	\$ 91.46
57446 DAWN PRO MANUAL POT AND PAN DETERGENT 4/1GL	57446 DAWN PRO MANUAL POT AND PAN DETERGENT 4/1GL	PROCTOR & GAMBLE	PG57446	CS	\$ 165.18	50.0%	\$ 82.59

39949 MR CLEAN PROF FINISHED FLOOR CLEANER 3/1 GL	39949 MR CLEAN PROF FINISHED FLOOR CLEANER 3/1 GL	PROCTOR & GAMBLE	39949	CS	\$ 161.18	50.0%	\$ 80.59
31569 SPIC & SPAN FLOOR & MULTISURFACE CLEANER 3/1 GL	31569 SPIC & SPAN FLOOR & MULTISURFACE CLEANER 3/1 GL	PROCTOR & GAMBLE	P631569	CS	\$ 152.20	50.0%	\$ 77.60
16449 MR CLEAN MAGIC ERASER EXTRA POWER PAD 30/CS	16449 MR CLEAN MAGIC ERASER EXTRA POWER PAD 30/CS	PROCTOR & GAMBLE	P616449	CS	\$ 142.88	50.0%	\$ 71.44
20542 COMET DISINFECTING LIQUID BATHROOM CLEANER 3/1 GL	20542 COMET DISINFECTING LIQUID BATHROOM CLEANER 3/1 GL	PROCTOR & GAMBLE	20542	CS	\$ 140.71	50.0%	\$ 70.36
500004 DCT OVEN CLEANER RTU SPRAYER 6/32 OZ	500004 DCT OVEN CLEANER RTU SPRAYER 6/32 OZ	PROCTOR & GAMBLE	500004	CS	\$ 137.39	50.0%	\$ 68.69
07534 CLEAN QUICK BROAD RANGE QUATERNARY SANITIZER 3/1 GL	07534 CLEAN QUICK BROAD RANGE QUATERNARY SANITIZER 3/1 GL	PROCTOR & GAMBLE	P607534	CS	\$ 137.39	50.0%	\$ 68.69
56037 DAWN PROF DISH POWER DISSOLVER SPRAY 6/32 OZ	56037 DAWN PROF DISH POWER DISSOLVER SPRAY 6/32 OZ	PROCTOR & GAMBLE	P656037	CS	\$ 130.73	50.0%	\$ 65.37
370000168 BOUNCE DRYER SHEETS OUTDOOR FRESH 61/60	370000168 BOUNCE DRYER SHEETS OUTDOOR FRESH 61/60	PROCTOR & GAMBLE	P637000	CS	\$ 125.90	50.0%	\$ 62.95
30250 COMET DISINFECTING CLEANER WITH BLEACH 3/1 GL	30250 COMET DISINFECTING CLEANER WITH BLEACH 3/1 GL	PROCTOR & GAMBLE	P630250	CS	\$ 119.65	50.0%	\$ 59.83
22569 COMET DISINFECT/SANITIZING BATHROOM CLEANER 8/32 OZ	22569 COMET DISINFECT/SANITIZING BATHROOM CLEANER 8/32 OZ	PROCTOR & GAMBLE	L00082	CS	\$ 117.65	50.0%	\$ 58.83
30314 COMET RTU DISINFECTANT CLEANER W/BLEACH 8/32 OZ	30314 COMET RTU DISINFECTANT CLEANER W/BLEACH 8/32 OZ	PROCTOR & GAMBLE	30314	CS	\$ 110.67	50.0%	\$ 55.34
72000 DILUTE 2 GO, MR CLEAN FLOOR CLEANER 4.5 L JUG 1/CS	72000 DILUTE 2 GO, MR CLEAN FLOOR CLEANER 4.5 L JUG 1/CS	PROCTOR & GAMBLE	P672000	CS	\$ 110.35	50.0%	\$ 55.17
73163 COMET CREME DEODORIZING CLEANSER 10/32 OZ	73163 COMET CREME DEODORIZING CLEANSER 10/32 OZ	PROCTOR & GAMBLE	COMLQ10	CS	\$ 107.10	50.0%	\$ 53.55
58775 SPIC & SPIC DISINFECTING ALL PURP & GLASS CLNR 8/32OZ	58775 SPIC & SPIC DISINFECTING ALL PURP & GLASS CLNR 8/32OZ	PROCTOR & GAMBLE	58775	CS	\$ 106.65	50.0%	\$ 53.33
72002 COMET DILUTE-2-GO DISINF-SANITIZING BATHROOM CLNR 1/4.5L	72002 COMET DILUTE-2-GO DISINF-SANITIZING BATHROOM CLNR 1/4.5L	PROCTOR & GAMBLE	P672002	CS	\$ 96.12	50.0%	\$ 48.06
96252 FEBREZE AIR EFFECTS GAIN ORIG FRESH AEROSOL 6/8.8 OZ	96252 FEBREZE AIR EFFECTS GAIN ORIG FRESH AEROSOL 6/8.8 OZ	PROCTOR & GAMBLE	96252	CS	\$ 56.67	50.0%	\$ 28.34
96256 FEBREZE AIR EFFECTS LINEN AND SKY AEROSOL 6/8.8 OZ	96256 FEBREZE AIR EFFECTS LINEN AND SKY AEROSOL 6/8.8 OZ	PROCTOR & GAMBLE	96256	CS	\$ 56.67	50.0%	\$ 28.34
35084 FOOD THERMOMETER & MEATPROBE WIPES 10/100	35084 FOOD THERMOMETER & MEATPROBE WIPES 10/100	Progressive Products, LLC	35084	CS	\$ 94.88	50.0%	\$ 47.44
37701 WIPES PLUS FLAT PACKDISINF 7X8 SURFACE WIPES 12/80	37701 WIPES PLUS FLAT PACKDISINF 7X8 SURFACE WIPES 12/80	Progressive Products, LLC	37701WP	CS	\$ 161.18	50.0%	\$ 80.59
33711 WIPES PLUS HARD SURFACE DISINFECTANT 7X8 WIPES 6/75	33711 WIPES PLUS HARD SURFACE DISINFECTANT 7X8 WIPES 6/75	Progressive Products, LLC	WP33711	CS	\$ 171.69	50.0%	\$ 85.85
33808 WIPES PLUS FOOD CONTACT/SANITIZING 7X9 WIFE 12/100	33808 WIPES PLUS FOOD CONTACT/SANITIZING 7X9 WIFE 12/100	Progressive Products, LLC	WP33808	CS	\$ 171.69	50.0%	\$ 85.85
37301 WIPES PLUS HARD SURFACE DISINFECTANT WIPE 7X8 4/800 BAG	37301 WIPES PLUS HARD SURFACE DISINFECTANT WIPE 7X8 4/800 BAG	Progressive Products, LLC	WP37301	CS	\$ 239.51	50.0%	\$ 119.76
37701 WIPES PLUS FLATPACK DISINF 7X8 SURFACE WIPES 12/80	37701 WIPES PLUS FLATPACK DISINF 7X8 SURFACE WIPES 12/80	Progressive Products, LLC	WP37701	CS	\$ 161.18	50.0%	\$ 80.59
100331 FILTERS FOR SUPER COACHVAC 10PK	100331 FILTERS FOR SUPER COACHVAC 10PK	PRO-TEAM, INC.	100331	PK	\$ 31.45	50.0%	\$ 15.72
100431 FILTERS-SPR QUARTER VAC10/P	100431 FILTERS-SPR QUARTER VAC10/P	PRO-TEAM, INC.	100431	PK	\$ 24.78	50.0%	\$ 12.39
103483 PROTEAM PRO-FORCEUPRIGHT VAC BAGS 10PK 20PK/CS	103483 PROTEAM PRO-FORCEUPRIGHT VAC BAGS 10PK 20PK/CS	PRO-TEAM, INC.	103483	PK	\$ 35.35	50.0%	\$ 17.67
104544 OPEN TOP FILTER PAPERBAG MICRO-LINED 10PK	104544 OPEN TOP FILTER PAPERBAG MICRO-LINED 10PK	PRO-TEAM, INC.	104544	PK	\$ 39.63	50.0%	\$ 19.82
107313 FILTERS FOR SUPER COACHPRO 10 VAC 10PK	107313 FILTERS FOR SUPER COACHPRO 10 VAC 10PK	PRO-TEAM, INC.	107313	PK	\$ 33.02	50.0%	\$ 16.51
107314 FILTERS FOR SUPER COACHPRO 6 VAC 10PK	107314 FILTERS FOR SUPER COACHPRO 6 VAC 10PK	PRO-TEAM, INC.	107314	PK	\$ 27.31	50.0%	\$ 13.65
107304 SUPERCOACH PRO 10 VAC W107098 TOOL KIT B	107304 SUPERCOACH PRO 10 VAC W107098 TOOL KIT B	PRO-TEAM, INC.	SCV10	EA	\$ 1,143.49	50.0%	\$ 571.74
L801 TRANS LID FOR T801134200/CS	L801 TRANS LID FOR T801134200/CS	R.J. SCHINNER	136LID	CS	\$ 202.84	40.0%	\$ 121.70
T801134 TRANSLUCENT 136 OZ TUB100/CS	T801134 TRANSLUCENT 136 OZ TUB100/CS	R.J. SCHINNER	136TUB	CS	\$ 251.61	40.0%	\$ 150.97
L607 TRANSLUCENT LID FOR 64TUB 3/4 FREE 200/CS	L607 TRANSLUCENT LID FOR 64TUB 3/4 FREE 200/CS	R.J. SCHINNER	64LID	CS	\$ 71.69	40.0%	\$ 42.99
T60764 TRANSLUCENT 64 OZ TUB200/CS	T60764 TRANSLUCENT 64 OZ TUB200/CS	R.J. SCHINNER	64TUB	CS	\$ 276.60	40.0%	\$ 165.96
TD40032 TRIPAK 32 OZ CLEAR DELI CONTAINER W/LID 240/CS	TD40032 TRIPAK 32 OZ CLEAR DELI CONTAINER W/LID 240/CS	R.J. SCHINNER	TD40032	CS	\$ 150.61	40.0%	\$ 90.37
69823 14" BLUE POLYPROPYLENE SHOVEL 6/CS	69823 14" BLUE POLYPROPYLENE SHOVEL 6/CS	REMCO	69823	EA	\$ 128.66	50.0%	\$ 64.33
69824 14" RED POLYPROPYLENE SHOVEL 6/CS	69824 14" RED POLYPROPYLENE SHOVEL 6/CS	REMCO	69824	EA	\$ 128.66	50.0%	\$ 64.33
HWX1518 15"X1500" STRETCH WRAP4/CS (WAS HW1570)	HWX1518 15"X1500" STRETCH WRAP4/CS (WAS HW1570)	REVOLUTION STRETCH SOLUTIONS	15SUPW	CS	\$ 127.43	50.0%	\$ 63.71
HWX1820 18"X1500" STRETCH WRAP4/CS (WAS HW1880)	HWX1820 18"X1500" STRETCH WRAP4/CS (WAS HW1880)	REVOLUTION STRETCH SOLUTIONS	1880	CS	\$ 172.55	50.0%	\$ 86.28
HWX1823 18"X1500" STRETCH WRAP4/CS (WAS HW1890)	HWX1823 18"X1500" STRETCH WRAP4/CS (WAS HW1890)	REVOLUTION STRETCH SOLUTIONS	1890	CS	\$ 196.65	50.0%	\$ 98.33
HWX1818 18"X1500" STRETCH WRAP4/CS (WAS HW1870)	HWX1818 18"X1500" STRETCH WRAP4/CS (WAS HW1870)	REVOLUTION STRETCH SOLUTIONS	18SUPW	CS	\$ 152.92	50.0%	\$ 76.46
GC1200-1 WHT BOND W/WEAR TABS.5X6.75 100/100 (1200SP)	GC1200-1 WHT BOND W/WEAR TABS.5X6.75 100/100 (1200SP)	ROYAL PRODUCTS	1200	CS	\$ 256.75	40.0%	\$ 154.05
2K5308B MEAL KIT W/BLACK FORK AND 13X17 NAPKIN 1000/CS	2K5308B MEAL KIT W/BLACK FORK AND 13X17 NAPKIN 1000/CS	ROYAL PRODUCTS	2K5308B	CS	\$ 90.20	40.0%	\$ 54.12
GC3516-1 GRN 3.5X5 GST CHECK100/100 (G3516SP)	GC3516-1 GRN 3.5X5 GST CHECK100/100 (G3516SP)	ROYAL PRODUCTS	3516	CS	\$ 133.38	40.0%	\$ 80.03
GC3616-1 GRN BOND 3.5X6.7550/100 (G3616)	GC3616-1 GRN BOND 3.5X6.7550/100 (G3616)	ROYAL PRODUCTS	3616	CS	\$ 82.23	40.0%	\$ 55.34
GC3632-1 GRN BOARD 3.5X6.7550/50 (G3632)	GC3632-1 GRN BOARD 3.5X6.7550/50 (G3632)	ROYAL PRODUCTS	3632	CS	\$ 140.39	40.0%	\$ 84.23
FRL23500 2X3 FOOD ROTATION LABEL 24/500	FRL23500 2X3 FOOD ROTATION LABEL 24/500	ROYAL PRODUCTS	FRL23500	CS	\$ 969.27	40.0%	\$ 581.56
RG849 GRIDDLE BRICK 12/CS	RG849 GRIDDLE BRICK 12/CS	ROYAL PRODUCTS	GBRICK	CS	\$ 47.62	40.0%	\$ 28.57
R809 9" BAMBOO CHOPSTICK IN RED PAPER SLEEVE 10/100	R809 9" BAMBOO CHOPSTICK IN RED PAPER SLEEVE 10/100	ROYAL PRODUCTS	R809	CS	\$ 79.37	40.0%	\$ 47.62
TBRH2214HD PLASTIC THANK YOU SHOPPING BAG MULTI-LINGL 250/CS	TBRH2214HD PLASTIC THANK YOU SHOPPING BAG MULTI-LINGL 250/CS	ROYAL PRODUCTS	TBRH2214HD	CS	\$ 119.00	40.0%	\$ 71.40
W1014 WHITE STR EDGE PLACEMAT1M/CS	W1014 WHITE STR EDGE PLACEMAT1M/CS	ROYAL PRODUCTS	W1014	CS	\$ 99.61	40.0%	\$ 59.77
RF1MB WETNAP MOISTTOWELETTES 1M/CS	RF1MB WETNAP MOISTTOWELETTES 1M/CS	ROYAL PRODUCTS	WETNAP	CS	\$ 42.77	40.0%	\$ 25.66
ZBG1011 GALLON QWIK-SEAL BAG10.5X11 250/CS	ZBG1011 GALLON QWIK-SEAL BAG10.5X11 250/CS	ROYAL PRODUCTS	ZBG1011	CS	\$ 78.08	40.0%	\$ 46.85
DAP1.25-28X46B WHITE 28X46 POLY APRON 10/100	DAP1.25-28X46B WHITE 28X46 POLY APRON 10/100	SAFETY ZONE	APRON2846	CS	\$ 185.09	40.0%	\$ 111.05
CKPMPW102 WHT MED FORK, KNIFE, S&P, 12X13 NAPKIN 250/CS	CKPMPW102 WHT MED FORK, KNIFE, S&P, 12X13 NAPKIN 250/CS	SAFETY ZONE	WMT102	CS	\$ 37.87	40.0%	\$ 22.72
CKPMPW104 WHITE SPORK, STRAW, 8X10 NAPKIN 1000/CS	CKPMPW104 WHITE SPORK, STRAW, 8X10 NAPKIN 1000/CS	SAFETY ZONE	WMT104	CS	\$ 54.90	40.0%	\$ 32.94
CKPMPW125 WHT MED FORK, KNIFE, TSP, S&P, 12X13 NAPKIN 250/CS	CKPMPW125 WHT MED FORK, KNIFE, TSP, S&P, 12X13 NAPKIN 250/CS	SAFETY ZONE	WMT125	CS	\$ 42.43	40.0%	\$ 25.46
CKPMPW225 EBONY MED FORK KNIFE TSP, S&P, 12X13 NAPKIN 250/CS	CKPMPW225 EBONY MED FORK KNIFE TSP, S&P, 12X13 NAPKIN 250/CS	SAFETY ZONE	MW225	CS	\$ 42.43	40.0%	\$ 25.46
SM120IWW WRAPPED MILK STRAWWHITE 5.75" 24/500	SM120IWW WRAPPED MILK STRAWWHITE 5.75" 24/500	SAFETY ZONE	SZMSW	CS	\$ 124.76	50.0%	\$ 74.86
CPMPDKBKW1 WHT FORKDISPOSABLE, POLYPRO 1M/CS	CPMPDKBKW1 WHT FORKDISPOSABLE, POLYPRO 1M/CS	SAFETY ZONE	SZWF	CS	\$ 22.67	40.0%	\$ 13.60
CPMPDKNKKW1 WHT KNIFE DISPOSABLE, POLYPRO 1M/CS	CPMPDKNKKW1 WHT KNIFE DISPOSABLE, POLYPRO 1M/CS	SAFETY ZONE	SZWK	CS	\$ 22.67	40.0%	\$ 13.60
CPMPDTSBKW1 WHT SPOONDISPOSABLE, POLYPRO 1M/CS	CPMPDTSBKW1 WHT SPOONDISPOSABLE, POLYPRO 1M/CS	SAFETY ZONE	SZWS	CS	\$ 22.67	40.0%	\$ 13.60
CPMPDSKBKW1 WHT SPORKDISPOSABLE, POLYPRO 1M/CS	CPMPDSKBKW1 WHT SPORKDISPOSABLE, POLYPRO 1M/CS	SAFETY ZONE	SZWSPK	CS	\$ 22.67	40.0%	\$ 13.60
MIX COLOR COTTON-MIX 10# RAGS	MIX COLOR COTTON-MIX 10# RAGS	SAN BENITO TEXTILES, INC	SB10MCR	BX	\$ 15.01	50.0%	\$ 7.50
NO.1 WHITE COTTON RAGS 10#	NO.1 WHITE COTTON RAGS 10#	SAN BENITO TEXTILES, INC	SB10WR	BX	\$ 18.03	50.0%	\$ 9.01
MIXED COLOR COTTON-KNIT RAGS 25#	MIXED COLOR COTTON-KNIT RAGS 25#	SAN BENITO TEXTILES, INC	SB25MCR	BX	\$ 44.00	50.0%	\$ 22.00
NO.1 WHITE COTTON RAGS 25#	NO.1 WHITE COTTON RAGS 25#	SAN BENITO TEXTILES, INC	SB25WR	BX	\$ 45.05	50.0%	\$ 22.53
08-4148 OXYGEN CLEANER DEOD AND STAIN REMOVER 40# 1/EA	08-4148 OXYGEN CLEANER DEOD AND STAIN REMOVER 40# 1/EA	SANIVAC	OXY40	EA	\$ 262.39	50.0%	\$ 131.20
8821 IP PRO BEVERAGE TOWERDRAIN CLEANER 12/32OZ	8821 IP PRO BEVERAGE TOWERDRAIN CLEANER 12/32OZ	SCOTCH CORPORATION	8821	CS	\$ 280.66	50.0%	\$ 140.33
REF-50-1200 88% GRAN CHLORINE100#	REF-50-1200 88% GRAN CHLORINE100#	SCP DISTRIBUTORS	100G	CS	\$ 522.20	50.0%	\$ 261.10
RG1-50-1825 1" BROMINE TABS 25#	RG1-50-1825 1" BROMINE TABS 25#	SCP DISTRIBUTORS	25B	EA	\$ 272.35	50.0%	\$ 136.17
RG1-50-1324 3" TABS 99% TRICHLOR 25#	RG1-50-1324 3" TABS 99% TRICHLOR 25#	SCP DISTRIBUTORS	3T	EA	\$ 369.20	50.0%	\$ 184.60
AAA-50-2012 MURIATIC ACID 41/GL	AAA-50-2012 MURIATIC ACID 41/GL	SCP DISTRIBUTORS	ACID	CS	\$ 68.65	50.0%	\$ 34.33
PB0016900AB BREAK OUT LAUNDRYBREAK 15 GL	PB0016900AB BREAK OUT LAUNDRYBREAK 15 GL	SEATEX	BREAKOUT15	EA	\$ 423.94	50.0%	\$ 211.97
PB0016900AA BREAK OUT LAUNDRYBREAK 5 GL	PB0016900AA BREAK OUT LAUNDRYBREAK 5 GL	SEATEX	BREAKOUT5	EA	\$ 134.06	50.0%	\$ 67.03
PB0005205AE CHLORWHITE BLEACH15 GL	PB0005205AE CHLORWHITE BLEACH15 GL	SEATEX	CHLORWHITE15	EA	\$ 267.35	50.0%	\$ 133.67
PB0005205AD CHLORWHITE BLEACH5 GL	PB0005205AD CHLORWHITE BLEACH5 GL	SEATEX	CHLORWHITE5	EA	\$ 90.47	50.0%	\$ 45.23
PB00MAG02AI ELIMINATOR ULTRAGRILL CLEANER 6/32 OZ	PB00MAG02AI ELIMINATOR ULTRAGRILL CLEANER 6/32 OZ	SEATEX	ELIMINATORGT	CS	\$ 192.80	50.0%	\$ 96.40
PB0016905AF ENZYME POWER LAUND DETERGENT 5 GL	PB0016905AF ENZYME POWER LAUND DETERGENT 5 GL	SEATEX	ENZYMES5	EA	\$ 175.35	50.0%	\$ 87.67
PB0023385AC ES LAUNDRY BRIGHT15 GL	PB0023385AC ES LAUNDRY BRIGHT15 GL	SEATEX	ESBRIGHT15	EA	\$ 757.14	50.0%	\$ 378.57
PB0023385AB ES LAUNDRY BRIGHT5 GL	PB0023385AB ES LAUNDRY BRIGHT5 GL	SEATEX	ESBRIGHT5	EA	\$ 254.36	50.0%	\$ 127.18
PB0018145AA HARD WATER LOW TEMP DISHWASH DETERGENT 5 GL	PB0018145AA HARD WATER LOW TEMP DISHWASH DETERGENT 5 GL	SEATEX	HWLTD5	EA	\$ 115.19	50.0%	\$ 57.60
PB0016600AA GALAXY 53 LAVENDER LINEN FRESH AIR DEODERIZER 8/32 OZ	PB0016600AA GALAXY 53 LAVENDER LINEN FRESH AIR DEODERIZER 8/32 OZ	SEATEX	LAVENDER1	CS	\$ 75.74	50.0%	\$ 37.87
PB0027259AA LINEN FRESH AIR DEODERIZER 8/32 OZ	PB0027259AA LINEN FRESH AIR DEODERIZER 8/32 OZ	SEATEX	LINENFRESHRTU	CS	\$ 118.80	50.0%	\$ 59.40
PB0005205AC LOW TEMP DISHWASH SANITIZER 5 GL	PB0005205AC LOW TEMP DISHWASH SANITIZER 5 GL	SEATEX	LTDS5	EA	\$ 82.90	50.0%	\$ 41.45
PB0027259AA GALAXY 13 MOUNTAINMIST ODOR COUNTERACT 21/GL	PB0027259AA GALAXY 13 MOUNTAINMIST ODOR COUNTERACT 21/GL	SEATEX	MOUNTAINMIST1	CS	\$ 268.10	50.0%	\$ 134.05
PB0014409AD MULTI TEMP DISHWASHRINSE AID 5 GL	PB0014409AD MULTI TEMP DISHWASHRINSE AID 5 GL	SEATEX	MTRDS5	EA	\$ 170.85	50.0%	\$ 85.42
PB0027241AA GALAXY 54 NEUTRALDISINFECTANT 2/1 GL	PB0027241AA GALAXY 54 NEUTRALDISINFECTANT 2/1 GL	SEATEX	NEUTRAL1	CS	\$ 190.35	50.0%	\$ 95.17
PB0011691AA OPTIBRITE POWDERLAUNDRY DETERGENT 50#	PB0011691AA OPTIBRITE POWDERLAUNDRY DETERGENT 50#	SEATEX	OPTIBRITE50	EA	\$ 371.08	50.0%	\$ 185.54
PB0017150AC OXYBRILLIANT OXYGENBLEACH 15 GL	PB0017150AC OXYBRILLIANT OXYGENBLEACH 15 GL	SEATEX	OXYBRILLIANT15	EA	\$ 361.94	50.0%	\$ 180.97
PB0017150AB OXYBRILLIANT OXYGENBLEACH 5 GL	PB0017150AB OXYBRILLIANT OXYGENBLEACH 5 GL	SEATEX	OXYBRILLIANT5	EA	\$ 90.67	50.0%	\$ 45.34

PB0027170AA RECLAIM STAIN PRO 1LAUNDRY POWDER 10/1.5	PB0027170AA RECLAIM STAIN PRO 1LAUNDRY POWDER 10/1.5	SEATEX	RECLAIM	CS	\$ 152.80	50.0%	\$ 76.40
PB0027247AD SOFT SELECT LAUNDRIESOFTENER - SPRINGTIME 15 GL	PB0027247AD SOFT SELECT LAUNDRIESOFTENER - SPRINGTIME 15 GL	SEATEX	SOFTSELECT15	EA	\$ 541.65	50.0%	\$ 270.83
PB0027247AC SOFT SELECT LAUNDRIESOFTENER - SPRINGTIME 5 GL	PB0027247AC SOFT SELECT LAUNDRIESOFTENER - SPRINGTIME 5 GL	SEATEX	SOFTSELECT5	EA	\$ 184.84	50.0%	\$ 92.42
PB0027249AA SOFT SUNSET LAUNDRIESOFTENER - ISLAND ESCAPE 5 GL	PB0027249AA SOFT SUNSET LAUNDRIESOFTENER - ISLAND ESCAPE 5 GL	SEATEX	SOFTSUNSET5	EA	\$ 217.32	50.0%	\$ 108.66
PB0027242AB SOUR ADVANCEDLAUNDRY SOUR 5 GL	PB0027242AB SOUR ADVANCEDLAUNDRY SOUR 5 GL	SEATEX	SOURADV5	EA	\$ 428.98	50.0%	\$ 214.49
PB0022630AA SOUR ALL LAUNDRYSOUR 5 GL	PB0022630AA SOUR ALL LAUNDRYSOUR 5 GL	SEATEX	SOURALL5	EA	\$ 139.04	50.0%	\$ 69.52
PB0027243AJ TRIBUTE LIQ LAUNDRYDETERGENT TIDE 2.5 GL	PB0027243AJ TRIBUTE LIQ LAUNDRYDETERGENT TIDE 2.5 GL	SEATEX	TRIBUTE2	EA	\$ 143.14	50.0%	\$ 71.57
PB0027243AC TRIBUTE LIQ LAUNDRYDETERGENT TIDE 5 GL	PB0027243AC TRIBUTE LIQ LAUNDRYDETERGENT TIDE 5 GL	SEATEX	TRIBUTE5	EA	\$ 281.27	50.0%	\$ 140.63
PB0013775AB WAVE LAUNDRYDETERGENT 15 GL	PB0013775AB WAVE LAUNDRYDETERGENT 15 GL	SEATEX	WAVE15	EA	\$ 625.02	50.0%	\$ 312.51
PB0013775AA WAVE LAUNDRYDETERGENT 5 GL	PB0013775AA WAVE LAUNDRYDETERGENT 5 GL	SEATEX	WAVES	EA	\$ 189.74	50.0%	\$ 94.87
421009 VB TISSUE 2PLY JRT JR 12/C5	421009 VB TISSUE 2PLY JRT JR 12/C5	SOFIDEL AMERICA CO	VBTT2750	CS	\$ 61.42	50.0%	\$ 30.71
421792 VB TISSUE TOILET 2PLY 4.0x3.1 96/500	421792 VB TISSUE TOILET 2PLY 4.0x3.1 96/500	SOFIDEL AMERICA CO	VBBT5431	CS	\$ 122.86	50.0%	\$ 61.43
GK-5301ER 5 PK(5301ER 86005220)MICRO-HYGIEN FILTER SENSOR 5/C5	GK-5301ER 5 PK(5301ER 86005220)MICRO-HYGIEN FILTER SENSOR 5/C5	SOP GREEN KLEAN	5301ERGK	EA	\$ 18.68	50.0%	\$ 9.34
GKCDT655 CHLORINATED DISINFECT & SANITIZING TABLETS 6/120	GKCDT655 CHLORINATED DISINFECT & SANITIZING TABLETS 6/120	SOP GREEN KLEAN	CDT6	CS	\$ 605.76	50.0%	\$ 302.88
GK-CASTR (WAS 107413584) REPLCBAG - SP VACS 10 PER PK 10PK/C5	GK-CASTR (WAS 107413584) REPLCBAG - SP VACS 10 PER PK 10PK/C5	SOP GREEN KLEAN	SPBAGGK	PK	\$ 25.23	50.0%	\$ 12.62
GK-5300 FILTER BAG FOR SENSOR/VERSAMATIC VAC 10/10	GK-5300 FILTER BAG FOR SENSOR/VERSAMATIC VAC 10/10	SOP GREEN KLEAN	SVBGK	PK	\$ 52.11	50.0%	\$ 26.05
GK-VU500 REPLACEMENT BAG FOR VU500 10 PER PK 10PK/C5	GK-VU500 REPLACEMENT BAG FOR VU500 10 PER PK 10PK/C5	SOP GREEN KLEAN	VVBAGGK	PK	\$ 25.23	50.0%	\$ 12.62
GK-2003 (9.840-641.0) VAC BAGVERSAMATIC 10/10	GK-2003 (9.840-641.0) VAC BAGVERSAMATIC 10/10	SOP GREEN KLEAN	VVBGK	PK	\$ 39.87	50.0%	\$ 19.94
OIL BASE FLOOR SWEEP, 100#	OIL BASE FLOOR SWEEP, 100#	SORB-ALL	100OILBS	EA	\$ 72.61	50.0%	\$ 36.31
OIL BASE FLOOR SWEEP, 50#	OIL BASE FLOOR SWEEP, 50#	SORB-ALL	50OILBS	EA	\$ 41.20	50.0%	\$ 20.60
GRN HYDROBASE (WAX) FLOORSWEEP 50#	GRN HYDROBASE (WAX) FLOORSWEEP 50#	SORB-ALL	50WBX6	EA	\$ 34.49	50.0%	\$ 17.24
0114 4-CUP 4-32OZ DRINK CARRIER KRAFT PAPERBOARD 300/C5	0114 4-CUP 4-32OZ DRINK CARRIER KRAFT PAPERBOARD 300/C5	SOUTHERN CHAMPION	0114	CS	\$ 186.11	40.0%	\$ 111.66
0590 10.5X7.5X1.5 CHECKERBOARDSCHOOL LUNCH TRAYS 250/C5	0590 10.5X7.5X1.5 CHECKERBOARDSCHOOL LUNCH TRAYS 250/C5	SOUTHERN CHAMPION	0590	CS	\$ 128.54	40.0%	\$ 77.12
05951 10.5X7.5X1.5 LUNCH TRAY "CHOOSE A HEALTHY MEAL" 275/C5	05951 10.5X7.5X1.5 LUNCH TRAY "CHOOSE A HEALTHY MEAL" 275/C5	SOUTHERN CHAMPION	05951	CS	\$ 164.35	40.0%	\$ 98.61
0598 8X5X2 KRAFT SCHOOL LUNCHTRAY 500/C5	0598 8X5X2 KRAFT SCHOOL LUNCHTRAY 500/C5	SOUTHERN CHAMPION	0598	CS	\$ 119.05	40.0%	\$ 71.43
05981 8X5X2 "START THE DAY" BREAKFAST TRAY 500/C5	05981 8X5X2 "START THE DAY" BREAKFAST TRAY 500/C5	SOUTHERN CHAMPION	05981	CS	\$ 82.24	40.0%	\$ 49.35
073000 #300 FOOD TRAY SLEEVES 250/C5	073000 #300 FOOD TRAY SLEEVES 250/C5	SOUTHERN CHAMPION	073000	CS	\$ 94.37	40.0%	\$ 56.62
0711 FOOTLONG HOT DOG TRAY10-1/4 x 1-1/2 x 1-1/4 500/C5	0711 FOOTLONG HOT DOG TRAY10-1/4 x 1-1/2 x 1-1/4 500/C5	SOUTHERN CHAMPION	0711	CS	\$ 107.84	40.0%	\$ 64.70
0761 CHAMP PAK 4-3/8X3.5X2.5 #1RETRO KRAFT CARRY OUT BOX 450/	0761 CHAMP PAK 4-3/8X3.5X2.5 #1RETRO KRAFT CARRY OUT BOX 450/	SOUTHERN CHAMPION	0761	CS	\$ 237.59	40.0%	\$ 142.55
1409 10X10X1.5 1PC LC PIZZABOX 100	1409 10X10X1.5 1PC LC PIZZABOX 100	SOUTHERN CHAMPION	101PB	CS	\$ 100.02	40.0%	\$ 60.01
11229 WHITE 16" SINGLE WALLCORRUGATED CIRCLE 100/C5	11229 WHITE 16" SINGLE WALLCORRUGATED CIRCLE 100/C5	SOUTHERN CHAMPION	11229	CS	\$ 163.95	40.0%	\$ 98.37
11313 MOTTLED WHITE 9" CIRCLE CORRUGATED 100/C5	11313 MOTTLED WHITE 9" CIRCLE CORRUGATED 100/C5	SOUTHERN CHAMPION	11313	CS	\$ 47.09	40.0%	\$ 28.26
07196 GOURMET #1 PIZZA WEAVER#400/C5	07196 GOURMET #1 PIZZA WEAVER#400/C5	SOUTHERN CHAMPION	99B	EA	\$ 268.23	40.0%	\$ 160.94
0525 #300 ECO-KRAFT NATURAL 3# FOOD TRAY 500/C5	0525 #300 ECO-KRAFT NATURAL 3# FOOD TRAY 500/C5	SOUTHERN CHAMPION	EK300	CS	\$ 99.40	40.0%	\$ 54.60
0563 HEARTHSTONE 1# FOODTRAY 1M/C5	0563 HEARTHSTONE 1# FOODTRAY 1M/C5	SOUTHERN CHAMPION	HS100	CS	\$ 86.89	40.0%	\$ 52.13
0564 HEARTHSTONE 2# FOODTRAY 1M/C5	0564 HEARTHSTONE 2# FOODTRAY 1M/C5	SOUTHERN CHAMPION	HS200	CS	\$ 102.41	40.0%	\$ 61.45
0560 HEARTHSTONE (401) #25 4OZFOOD TRAY 1M/C5	0560 HEARTHSTONE (401) #25 4OZFOOD TRAY 1M/C5	SOUTHERN CHAMPION	HS25	CS	\$ 62.48	40.0%	\$ 37.49
0566 HEARTHSTONE 3# FOODTRAY 500/C5	0566 HEARTHSTONE 3# FOODTRAY 500/C5	SOUTHERN CHAMPION	HS300	CS	\$ 74.81	40.0%	\$ 44.89
0562 HEARTHSTONE 1/2# FOOD TRAY1M/C5	0562 HEARTHSTONE 1/2# FOOD TRAY1M/C5	SOUTHERN CHAMPION	HS50	CS	\$ 83.32	40.0%	\$ 49.99
401 #25 4 OZ FOOD TRY 1M/C5	401 #25 4 OZ FOOD TRY 1M/C5	SOUTHERN CHAMPION	KL25	CS	\$ 54.08	40.0%	\$ 32.45
9101 2-PUMP WAREWASH DISP 1/	9101 2-PUMP WAREWASH DISP 1/	SPARTAN CHEMICAL	2PUMPWW	EA	\$ 918.22	50.0%	\$ 459.11
9631 ECLIPSE 3-PUMP, FRONTLOAD	9631 ECLIPSE 3-PUMP, FRONTLOAD	SPARTAN CHEMICAL	3PLPUMP	EA	\$ 2,141.72	50.0%	\$ 1,070.86
99132 COG 3 SINK DISPENSER 1EA	99132 COG 3 SINK DISPENSER 1EA	SPARTAN CHEMICAL	3SINK	EA	\$ 348.54	50.0%	\$ 174.27
994500 5 GALLON PAUL PUMP 1/2	994500 5 GALLON PAUL PUMP 1/2	SPARTAN CHEMICAL	5GALPUMP	EA	\$ 8.19	50.0%	\$ 4.10
9461 FOAMING COVER PLATE (25 PER CASE)	9461 FOAMING COVER PLATE (25 PER CASE)	SPARTAN CHEMICAL	9461	EA	\$ 50.79	50.0%	\$ 25.39
9813 BLACK BULK LIQUID HANDSOAP DISP 1000 ML 1EA	9813 BLACK BULK LIQUID HANDSOAP DISP 1000 ML 1EA	SPARTAN CHEMICAL	9813	EA	\$ 39.42	50.0%	\$ 19.71
994600 1 GALLON JUG PUMP 12/C5	994600 1 GALLON JUG PUMP 12/C5	SPARTAN CHEMICAL	9946	EA	\$ 102.36	50.0%	\$ 51.18
9757 BLACK LITE/FOAMY 1000MLDISP 1	9757 BLACK LITE/FOAMY 1000MLDISP 1	SPARTAN CHEMICAL	BLFD	EA	\$ 35.01	50.0%	\$ 17.51
9962 CARRY ALL PLAS MAIDS BASKET 1/	9962 CARRY ALL PLAS MAIDS BASKET 1/	SPARTAN CHEMICAL	CAC	EA	\$ 28.02	50.0%	\$ 14.01
7007 CF SOFTENER/SANITIZER 55GL	7007 CF SOFTENER/SANITIZER 55GL	SPARTAN CHEMICAL	CFSOFT55	EA	\$ 3,114.22	50.0%	\$ 1,557.11
7017 XTREME LAUNDRY SOUR 15 GL	7017 XTREME LAUNDRY SOUR 15 GL	SPARTAN CHEMICAL	CFXL15S	EA	\$ 541.62	50.0%	\$ 270.81
9493 COG GRN SOL NEUTL DISFBOTTLE/TRIG 12/C5	9493 COG GRN SOL NEUTL DISFBOTTLE/TRIG 12/C5	SPARTAN CHEMICAL	COG103BT	CS	\$ 57.20	50.0%	\$ 28.60
9464 COG 10 SHDQL 32OZBOTTLE/TRIGGER 12/C5	9464 COG 10 SHDQL 32OZBOTTLE/TRIGGER 12/C5	SPARTAN CHEMICAL	COG10BT	CS	\$ 57.20	50.0%	\$ 28.60
924800 COG13 AIRLIFT TROPICAL BOT/TRIG 12/C5	924800 COG13 AIRLIFT TROPICAL BOT/TRIG 12/C5	SPARTAN CHEMICAL	COG13BT	CS	\$ 57.20	50.0%	\$ 28.60
9247 COG15 CLN BY PEROXYBOTTR 12/	9247 COG15 CLN BY PEROXYBOTTR 12/	SPARTAN CHEMICAL	COG15BT	CS	\$ 57.20	50.0%	\$ 28.60
9331 COG BIO RENEWABLE GLSCLNR BOTTLE/TRIG 12/C5	9331 COG BIO RENEWABLE GLSCLNR BOTTLE/TRIG 12/C5	SPARTAN CHEMICAL	COG18BT	CS	\$ 57.20	50.0%	\$ 28.60
9261 COG 1 NABC 32OZ BOT/TRIG12/C5	9261 COG 1 NABC 32OZ BOT/TRIG12/C5	SPARTAN CHEMICAL	COG1BT	CS	\$ 57.20	50.0%	\$ 28.60
COG3 CONC GLS CLN 32OZBOTTRIG 12/	COG3 CONC GLS CLN 32OZBOTTRIG 12/	SPARTAN CHEMICAL	COG3BT	CS	\$ 57.20	50.0%	\$ 28.60
COG6 ECO DEGREASER 32OZBOTTRIG 12	COG6 ECO DEGREASER 32OZBOTTRIG 12	SPARTAN CHEMICAL	COG6BT	CS	\$ 57.20	50.0%	\$ 28.60
99095 C-O-G HIGH-FLOW E-GAP DISPENSER 1EA	99095 C-O-G HIGH-FLOW E-GAP DISPENSER 1EA	SPARTAN CHEMICAL	COGHF	EA	\$ 191.63	50.0%	\$ 95.82
99093 C-O-G LOW-FLOW FLEX GAP DISPENSER 1EA	99093 C-O-G LOW-FLOW FLEX GAP DISPENSER 1EA	SPARTAN CHEMICAL	COGLF	EA	\$ 191.63	50.0%	\$ 95.82
9671-00 C-O-G VERSAFILL 34 PRODUCT E-GAP DISPENSER	9671-00 C-O-G VERSAFILL 34 PRODUCT E-GAP DISPENSER	SPARTAN CHEMICAL	COGFVE3	EA	\$ 973.67	50.0%	\$ 486.84
3104 CONSUME POW POWDEREDWASTEWATER TREATMENT BULK 25#	3104 CONSUME POW POWDEREDWASTEWATER TREATMENT BULK 25#	SPARTAN CHEMICAL	CONPW25	EA	\$ 921.59	50.0%	\$ 460.80
9849-00 CHLORINE TEST PAPERTO TEST PPM OF CHLORINE 200/PK	9849-00 CHLORINE TEST PAPERTO TEST PPM OF CHLORINE 200/PK	SPARTAN CHEMICAL	CTP	EA	\$ 14.52	50.0%	\$ 7.26
9756 WHITE LITE/FOAMY 1000MLDSP 1/	9756 WHITE LITE/FOAMY 1000MLDSP 1/	SPARTAN CHEMICAL	LFD	EA	\$ 35.01	50.0%	\$ 17.51
9979 70MM LAUNDRY WRENCH	9979 70MM LAUNDRY WRENCH	SPARTAN CHEMICAL	LW	EA	\$ 34.31	50.0%	\$ 17.16
9258 C-O-G PORTABLE DISPENSINGSYSTEM 1EA	9258 C-O-G PORTABLE DISPENSINGSYSTEM 1EA	SPARTAN CHEMICAL	PDS	EA	\$ 246.09	50.0%	\$ 123.05
9838-00 QUAT SANITIZER STRIPTO TEST PROPER DILUTION 100/PK	9838-00 QUAT SANITIZER STRIPTO TEST PROPER DILUTION 100/PK	SPARTAN CHEMICAL	QT10	EA	\$ 16.97	50.0%	\$ 8.48
0082 RINSE FREE STRIPPER 4/1GL	0082 RINSE FREE STRIPPER 4/1GL	SPARTAN CHEMICAL	RINSEFREE1	CS	\$ 107.87	50.0%	\$ 53.93
9963-12 PRESSED SPONGES 3X3-8X1.5 12/C5	9963-12 PRESSED SPONGES 3X3-8X1.5 12/C5	SPARTAN CHEMICAL	SGSPON	EA	\$ 57.64	50.0%	\$ 28.82
9942 MR-50 55 GL PLAS DRUMPUMP	9942 MR-50 55 GL PLAS DRUMPUMP	SPARTAN CHEMICAL	SDP	EA	\$ 46.18	50.0%	\$ 23.09
9973 FOAM GUN MODEL #481	9973 FOAM GUN MODEL #481	SPARTAN CHEMICAL	SFG	EA	\$ 160.15	50.0%	\$ 80.07
7652 SparClean HIGH TEMPERATURE RINSEAID 55 GL	7652 SparClean HIGH TEMPERATURE RINSEAID 55 GL	SPARTAN CHEMICAL	SCHTR55	EA	\$ 1,312.18	50.0%	\$ 1,566.09
7658 SparClean METAL SAFEMACHINE DISH DETERGENT 55 GL	7658 SparClean METAL SAFEMACHINE DISH DETERGENT 55 GL	SPARTAN CHEMICAL	SCMSD55	EA	\$ 2,923.98	50.0%	\$ 1,461.99
7002 CF BLD DTRGT + BUILDER 55GL	7002 CF BLD DTRGT + BUILDER 55GL	SPARTAN CHEMICAL	CFBLD55	EA	\$ 2,863.06	50.0%	\$ 1,431.53
7003 CF LAUNDRY DETERGENT 55GL	7003 CF LAUNDRY DETERGENT 55GL	SPARTAN CHEMICAL	CFLD55	EA	\$ 2,534.37	50.0%	\$ 1,267.18
3127-52 PAA FOOD PREP SANITIZER 55GL DRUM	3127-52 PAA FOOD PREP SANITIZER 55GL DRUM	SPARTAN CHEMICAL	PAAS5	EA	\$ 2,322.63	50.0%	\$ 1,161.32
7015 CLOTHESLINE FRESH XTREMEOXYGEN BLEACH 55 GL	7015 CLOTHESLINE FRESH XTREMEOXYGEN BLEACH 55 GL	SPARTAN CHEMICAL	CFXOB55	EA	\$ 2,141.27	50.0%	\$ 1,070.63
4055 ISHINE FLOOR FINISH 55 GL	4055 ISHINE FLOOR FINISH 55 GL	SPARTAN CHEMICAL	ISHINE55	EA	\$ 2,096.71	50.0%	\$ 1,048.36
7009 CF LAUNDRY SOUR/SOFT 55 GL	7009 CF LAUNDRY SOUR/SOFT 55 GL	SPARTAN CHEMICAL	CFSS55	EA	\$ 2,002.41	50.0%	\$ 1,001.20
4010 TRENDSETTER HIGH SPD FIN55 GL	4010 TRENDSETTER HIGH SPD FIN55 GL	SPARTAN CHEMICAL	TRENDS5	EA	\$ 1,908.90	50.0%	\$ 954.45
0035 CLEAN BY PEROXY 55 GL	0035 CLEAN BY PEROXY 55 GL	SPARTAN CHEMICAL	HCPS5	EA	\$ 1,828.16	50.0%	\$ 914.08
1018 HALT DISINFECTANT/EOX255 GL	1018 HALT DISINFECTANT/EOX255 GL	SPARTAN CHEMICAL	HALT55	EA	\$ 1,754.98	50.0%	\$ 877.49
7001 CF LAUNDRY BREAK 55 GL	7001 CF LAUNDRY BREAK 55 GL	SPARTAN CHEMICAL	CFLB55	EA	\$ 1,706.43	50.0%	\$ 853.21
4073 ON AN'ON METAL-INTLK FIN55 GL	4073 ON AN'ON METAL-INTLK FIN55 GL	SPARTAN CHEMICAL	ONON55	EA	\$ 1,672.51	50.0%	\$ 836.26
1014 HDQC NEUT DISINFECTANTCLNR 55 GL	1014 HDQC NEUT DISINFECTANTCLNR 55 GL	SPARTAN CHEMICAL	HDQC55	EA	\$ 1,646.39	50.0%	\$ 823.19
7008 CF LAUNDRY SOUR 55 GL	7008 CF LAUNDRY SOUR 55 GL	SPARTAN CHEMICAL	CFLS55	EA	\$ 1,560.08	50.0%	\$ 780.04
3097 CONSUME BACTERIAENZYME 55GL	3097 CONSUME BACTERIAENZYME 55GL	SPARTAN CHEMICAL	CON55	EA	\$ 1,528.69	50.0%	\$ 764.35
3159 SANI-T-10 PLUS SANITIZERFOR FOOD SERVICE 55 GL	3159 SANI-T-10 PLUS SANITIZERFOR FOOD SERVICE 55 GL	SPARTAN CHEMICAL	SANPLUS55	EA	\$ 1,508.67	50.0%	\$ 754.34
3082 HIGH ACID CLEANER FP 55 GL	3082 HIGH ACID CLEANER FP 55 GL	SPARTAN CHEMICAL	HAC55	EA	\$ 1,421.90	50.0%	\$ 710.95
2215 ORANGE TOUGH 15% 55 GL	2215 ORANGE TOUGH 15% 55 GL	SPARTAN CHEMICAL	OT1555	EA	\$ 1,433.24	50.0%	\$ 716.62

2760 GOIN/HOME LIQ HAND CLNR55 GL	2760 GOIN/HOME LIQ HAND CLNR55 GL	SPARTAN CHEMICAL	GOH55	EA	\$ 1,322.98	50.0%	\$ 661.49
7011 CF ENZYME LAUNDRY DTRGT15 GL	7011 CF ENZYME LAUNDRY DTRGT15 GL	SPARTAN CHEMICAL	CFELD15	EA	\$ 1,295.31	50.0%	\$ 647.65
7004 CF CHLORINE BLEACH 55 GL	7004 CF CHLORINE BLEACH 55 GL	SPARTAN CHEMICAL	CFCB55	EA	\$ 1,279.14	50.0%	\$ 639.57
3111 BLUE-GLO CONC D/W DTRG55 GL	3111 BLUE-GLO CONC D/W DTRG55 GL	SPARTAN CHEMICAL	BLUE55	EA	\$ 1,241.45	50.0%	\$ 620.72
3129 EGGS-SO-CLEAN WASHINGCOMPOUND 55 GL	3129 EGGS-SO-CLEAN WASHINGCOMPOUND 55 GL	SPARTAN CHEMICAL	ESC55	EA	\$ 1,226.49	50.0%	\$ 613.24
308055 CHLOR FOOD SVC DEGREASER 55 GL ENGLISH & SPANISH LABEL	308055 CHLOR FOOD SVC DEGREASER 55 GL ENGLISH & SPANISH LABEL	SPARTAN CHEMICAL	CD55	EA	\$ 1,209.92	50.0%	\$ 604.96
3035 BIC RENOVABLES GLASS CLNRS5 GL	3035 BIC RENOVABLES GLASS CLNRS5 GL	SPARTAN CHEMICAL	BRC55	EA	\$ 1,123.10	50.0%	\$ 561.55
8084 ECORE CITRUS MANGO AIRFRESHENER CARTRIDGE 8/6PK/CS	8084 ECORE CITRUS MANGO AIRFRESHENER CARTRIDGE 8/6PK/CS	SPARTAN CHEMICAL	ECOM	CS	\$ 1,087.06	50.0%	\$ 543.53
8087 ECORE OCEAN BREEZEAIR FRESHENR CARTRIDGE 8/6PK/CS	8087 ECORE OCEAN BREEZEAIR FRESHENR CARTRIDGE 8/6PK/CS	SPARTAN CHEMICAL	ECOB	CS	\$ 1,087.06	50.0%	\$ 543.53
2200 SC-200 SOLVENT-BASEDINDUSTRIAL CLNR/DEGR 55GL	2200 SC-200 SOLVENT-BASEDINDUSTRIAL CLNR/DEGR 55GL	SPARTAN CHEMICAL	SC20055	EA	\$ 1,049.82	50.0%	\$ 524.91
3502 GRN SOL NEUTRL DISF CLNR55 GL	3502 GRN SOL NEUTRL DISF CLNR55 GL	SPARTAN CHEMICAL	GND55	EA	\$ 1,071.90	50.0%	\$ 535.95
3090 SparChlor ChlorinatedSanitizer 55 GL	3090 SparChlor ChlorinatedSanitizer 55 GL	SPARTAN CHEMICAL	SPARChlor55	EA	\$ 1,005.51	50.0%	\$ 502.76
3002 CUSTOM CAR WASH (CONC) 55GL	3002 CUSTOM CAR WASH (CONC) 55GL	SPARTAN CHEMICAL	CUSTOM55	EA	\$ 993.55	50.0%	\$ 496.78
3230 PEARLUX HAND,HAIR,BODY55 GL	3230 PEARLUX HAND,HAIR,BODY55 GL	SPARTAN CHEMICAL	PEARL55	EA	\$ 966.98	50.0%	\$ 483.49
3179 FOAMING CAUSTIC CLEANERFP 55 GL	3179 FOAMING CAUSTIC CLEANERFP 55 GL	SPARTAN CHEMICAL	FC55	EA	\$ 925.22	50.0%	\$ 462.61
0019 XCELENTE MULTI-PURP HARDSURF CLNR-LAVENDER FRAG 55 GL	0019 XCELENTE MULTI-PURP HARDSURF CLNR-LAVENDER FRAG 55 GL	SPARTAN CHEMICAL	XCEL55	EA	\$ 950.68	50.0%	\$ 475.34
3045 INSPECTOR'S CHOICEMEATROOM CLEANER 55 GL	3045 INSPECTOR'S CHOICEMEATROOM CLEANER 55 GL	SPARTAN CHEMICAL	SIC55	EA	\$ 908.69	50.0%	\$ 454.35
1019 X-EFFECT NEUTRAL CLEANERDISINFECTNT-LAVENDER FRAG 55GL	1019 X-EFFECT NEUTRAL CLEANERDISINFECTNT-LAVENDER FRAG 55GL	SPARTAN CHEMICAL	XEFFECT55	EA	\$ 898.27	50.0%	\$ 445.13
7007 CF SOFTENER/SANITIZER 15GL	7007 CF SOFTENER/SANITIZER 15GL	SPARTAN CHEMICAL	CFSOFT15	EA	\$ 880.76	50.0%	\$ 440.38
3126 HIGH PERFORMANCE ALKALINE FP 55 GL	3126 HIGH PERFORMANCE ALKALINE FP 55 GL	SPARTAN CHEMICAL	HPA55	EA	\$ 879.78	50.0%	\$ 438.89
0085-55 PATHMAKER LOW FOAM INDUSTRIAL CLEANER 55 GL	0085-55 PATHMAKER LOW FOAM INDUSTRIAL CLEANER 55 GL	SPARTAN CHEMICAL	PATH55	EA	\$ 867.33	50.0%	\$ 433.66
3189 CAUSTIC CLEANER FP 55 GL DUAL LABEL SPANISH/ENGLISH	3189 CAUSTIC CLEANER FP 55 GL DUAL LABEL SPANISH/ENGLISH	SPARTAN CHEMICAL	CC55	EA	\$ 862.27	50.0%	\$ 431.13
7496 NABC NON-ACID BOWL CLNR55 GL	7496 NABC NON-ACID BOWL CLNR55 GL	SPARTAN CHEMICAL	NABC55	EA	\$ 835.71	50.0%	\$ 417.86
7002 CF BLD DTRGT + BUILDER 15GL	7002 CF BLD DTRGT + BUILDER 15GL	SPARTAN CHEMICAL	CFBLD15	EA	\$ 801.04	50.0%	\$ 400.52
7025 CF SOFTENER X 15 GL	7025 CF SOFTENER X 15 GL	SPARTAN CHEMICAL	CFSX15	EA	\$ 797.73	50.0%	\$ 398.87
2038 BH-38 BUTYL CLNR/DEGR 55GL	2038 BH-38 BUTYL CLNR/DEGR 55GL	SPARTAN CHEMICAL	BH3855	EA	\$ 793.53	50.0%	\$ 396.77
2130 SNB-130 NON-BUTYL DEGRE55 GL	2130 SNB-130 NON-BUTYL DEGRE55 GL	SPARTAN CHEMICAL	SNB13055	EA	\$ 749.96	50.0%	\$ 374.98
7003 CF LAUNDRY DETERGENT 15GL	7003 CF LAUNDRY DETERGENT 15GL	SPARTAN CHEMICAL	CFLD15	EA	\$ 714.20	50.0%	\$ 357.10
7013 CF NO DYE/NO FRAG LAUNDRYDETERGENT 15 GL	7013 CF NO DYE/NO FRAG LAUNDRYDETERGENT 15 GL	SPARTAN CHEMICAL	CFNDLD15	EA	\$ 714.20	50.0%	\$ 357.10
5862 NEW GENERATION 100 GRAY4GL	5862 NEW GENERATION 100 GRAY4GL	SPARTAN CHEMICAL	NG1004G	EA	\$ 678.69	50.0%	\$ 339.35
7006 CF FABRIC SOFTENER 15 GL	7006 CF FABRIC SOFTENER 15 GL	SPARTAN CHEMICAL	CFFS15	EA	\$ 672.53	50.0%	\$ 336.27
7015 CF XTREME OXYGEN BLEACH15 GL	7015 CF XTREME OXYGEN BLEACH15 GL	SPARTAN CHEMICAL	CFXOB15	EA	\$ 655.12	50.0%	\$ 327.56
2047 XTREME CLEAN CARBO WASH90GL	2047 XTREME CLEAN CARBO WASH90GL	SPARTAN CHEMICAL	CLEAN30	EA	\$ 648.22	50.0%	\$ 324.11
7009 CF LAUNDRY SOUR/SOFT 15GL	7009 CF LAUNDRY SOUR/SOFT 15GL	SPARTAN CHEMICAL	CFSS15	EA	\$ 566.84	50.0%	\$ 283.47
7016 CLOTHESLINE FRESH LIQUIDALKALI (16) 15 GL	7016 CLOTHESLINE FRESH LIQUIDALKALI (16) 15 GL	SPARTAN CHEMICAL	CFLA15	EA	\$ 509.00	50.0%	\$ 254.50
7001 CF LAUNDRY BREAK 15 GL	7001 CF LAUNDRY BREAK 15 GL	SPARTAN CHEMICAL	CFLB15	EA	\$ 490.49	50.0%	\$ 245.24
7008 CF LAUNDRY SOUR 15 GL	7008 CF LAUNDRY SOUR 15 GL	SPARTAN CHEMICAL	CFLS15	EA	\$ 445.63	50.0%	\$ 222.82
7011 CF ENZYME LAUNDRY DTRGT 5GL	7011 CF ENZYME LAUNDRY DTRGT 5GL	SPARTAN CHEMICAL	CFELD5	EA	\$ 438.94	50.0%	\$ 219.47
3202 FOAMY Q&A WASHRM CLNR15 GL	3202 FOAMY Q&A WASHRM CLNR15 GL	SPARTAN CHEMICAL	FOAMY15	EA	\$ 421.37	50.0%	\$ 210.68
8003 ULTRA FRAGRANT NABCCOMMODE CLIPS 6/DZ	8003 ULTRA FRAGRANT NABCCOMMODE CLIPS 6/DZ	SPARTAN CHEMICAL	CNABC	CS	\$ 406.29	50.0%	\$ 203.14
8004 ULTRA FRAGRANT XCELENTECOMMODE CLIPS 6/DZ	8004 ULTRA FRAGRANT XCELENTECOMMODE CLIPS 6/DZ	SPARTAN CHEMICAL	CCXCCEL	CS	\$ 406.29	50.0%	\$ 203.14
4786 SMOKE/ODOR ELIM #5 C-O-G4Z LTR	4786 SMOKE/ODOR ELIM #5 C-O-G4Z LTR	SPARTAN CHEMICAL	SOE5	CS	\$ 401.80	50.0%	\$ 200.90
4807 AIRLIFT CLEAR AIR #27ODOR ELIM C-O-G 4ZL	4807 AIRLIFT CLEAR AIR #27ODOR ELIM C-O-G 4ZL	SPARTAN CHEMICAL	ACZ7	CS	\$ 393.45	50.0%	\$ 196.72
7004 CF CHLORINE BLEACH 15 GL	7004 CF CHLORINE BLEACH 15 GL	SPARTAN CHEMICAL	CFCB15	EA	\$ 390.61	50.0%	\$ 190.31
8001 URINAL SCRUB W/DEOD BLOC6/DZ	8001 URINAL SCRUB W/DEOD BLOC6/DZ	SPARTAN CHEMICAL	USD	CS	\$ 376.33	50.0%	\$ 188.16
8008 ULTRA FRAGRANT NABCURINAL SCREEN 6/DZ	8008 ULTRA FRAGRANT NABCURINAL SCREEN 6/DZ	SPARTAN CHEMICAL	USNABC	CS	\$ 374.39	50.0%	\$ 187.19
8009 ULTRA FRAGRANT XCELENTEURINAL SCREEN 6/DZ	8009 ULTRA FRAGRANT XCELENTEURINAL SCREEN 6/DZ	SPARTAN CHEMICAL	USXCCEL	CS	\$ 374.39	50.0%	\$ 187.19
3080 CHLORINATED FOOD SERVICE DEGREASER 15GL	3080 CHLORINATED FOOD SERVICE DEGREASER 15GL	SPARTAN CHEMICAL	CD15	EA	\$ 373.65	50.0%	\$ 186.83
4710 AIRLIFT TROPICAL #13 C-O-G4ZL	4710 AIRLIFT TROPICAL #13 C-O-G4ZL	SPARTAN CHEMICAL	AT13	CS	\$ 358.63	50.0%	\$ 179.32
7011 CF ENZYME LAUNDRY DTRG4/1 GL	7011 CF ENZYME LAUNDRY DTRG4/1 GL	SPARTAN CHEMICAL	CFELD1	CS	\$ 356.51	50.0%	\$ 178.26
5824 OMU 50 WOOD FLOOR FIN 5GL	5824 OMU 50 WOOD FLOOR FIN 5GL	SPARTAN CHEMICAL	OMU505	EA	\$ 344.45	50.0%	\$ 172.22
7005 CF COLOR-SAFE BLEACH 15GL	7005 CF COLOR-SAFE BLEACH 15GL	SPARTAN CHEMICAL	CFCSB15	EA	\$ 344.12	50.0%	\$ 172.06
1056 BNC-15 ONE STEP DISINFECTGCLEANER 4/1 GL	1056 BNC-15 ONE STEP DISINFECTGCLEANER 4/1 GL	SPARTAN CHEMICAL	BNC151	CS	\$ 335.45	50.0%	\$ 167.72
3025 SHINEPLUS M/SURF PROTCNT12/32	3025 SHINEPLUS M/SURF PROTCNT12/32	SPARTAN CHEMICAL	SHINEPLUS	CS	\$ 320.69	50.0%	\$ 160.35
2290 ORANGE TOUGH 90% CLN/DEGS GL	2290 ORANGE TOUGH 90% CLN/DEGS GL	SPARTAN CHEMICAL	OT905	EA	\$ 318.51	50.0%	\$ 159.26
1091 PROJECT HEALTHCARE DISINFECTING WIPES 12/100	1091 PROJECT HEALTHCARE DISINFECTING WIPES 12/100	SPARTAN CHEMICAL	PHDW12	CS	\$ 317.20	50.0%	\$ 158.60
7021 CF OXYGEN DETERGENT FFS 5GL	7021 CF OXYGEN DETERGENT FFS 5GL	SPARTAN CHEMICAL	CFOD5	EA	\$ 303.94	50.0%	\$ 151.97
312705 PAA SANITIZER FP 4.3 GLIN PAIL	312705 PAA SANITIZER FP 4.3 GLIN PAIL	SPARTAN CHEMICAL	PA44	EA	\$ 301.66	50.0%	\$ 150.83
7652 SparClean HIGH TEMPERATURERINSEID 5 GL	7652 SparClean HIGH TEMPERATURERINSEID 5 GL	SPARTAN CHEMICAL	SCHTR5	EA	\$ 295.39	50.0%	\$ 147.69
7653 SparClean LOW TEMPERATURERINSEID 5 GL	7653 SparClean LOW TEMPERATURERINSEID 5 GL	SPARTAN CHEMICAL	SLCTR5	EA	\$ 295.39	50.0%	\$ 147.69
7007 CF SOFTENER/SANITIZER 5GL	7007 CF SOFTENER/SANITIZER 5GL	SPARTAN CHEMICAL	CFSOFT5	EA	\$ 294.02	50.0%	\$ 147.01
7024 CF DETERGENT X 5 GL	7024 CF DETERGENT X 5 GL	SPARTAN CHEMICAL	CFDX5	EA	\$ 293.59	50.0%	\$ 146.80
7026 CF LAUNDRY SANITIZER 5GL	7026 CF LAUNDRY SANITIZER 5GL	SPARTAN CHEMICAL	CFSAN5	EA	\$ 293.14	50.0%	\$ 146.57
7652 SparCin F-STYLE HIGH TEMPRINSE AID # 52 4/1 GL	7652 SparCin F-STYLE HIGH TEMPRINSE AID # 52 4/1 GL	SPARTAN CHEMICAL	SCHTRF	CS	\$ 289.61	50.0%	\$ 144.81
4856 BNC-15 ONE STEP DISF CLNR#29 COG 4/2 LTR	4856 BNC-15 ONE STEP DISF CLNR#29 COG 4/2 LTR	SPARTAN CHEMICAL	BNC29	CS	\$ 282.76	50.0%	\$ 141.38
7650 SparClean ALL TEMPERATUREDETERGENT 5 GL	7650 SparClean ALL TEMPERATUREDETERGENT 5 GL	SPARTAN CHEMICAL	SCATD5	EA	\$ 281.57	50.0%	\$ 140.79
7650 SparClean F-STYLE ALL TEMPERATUREDTERGENT #50 4/1 GL	7650 SparClean F-STYLE ALL TEMPERATUREDTERGENT #50 4/1 GL	SPARTAN CHEMICAL	SCATDF	CS	\$ 275.00	50.0%	\$ 137.50
4724 ACID BATHRM/SHWR CLN #7COG 4/2 LITER	4724 ACID BATHRM/SHWR CLN #7COG 4/2 LITER	SPARTAN CHEMICAL	ABSC7	CS	\$ 271.94	50.0%	\$ 135.97
2240 ORANGE TOUGH 40% MULTI-PURPOSE DEGREASER 5 GL	2240 ORANGE TOUGH 40% MULTI-PURPOSE DEGREASER 5 GL	SPARTAN CHEMICAL	OT405	EA	\$ 268.90	50.0%	\$ 134.45
7002 CF BLD DTRGT+ BULDERS GL	7002 CF BLD DTRGT+ BULDERS GL	SPARTAN CHEMICAL	CFBLD5	EA	\$ 268.20	50.0%	\$ 134.10
7025 CF SOFTENER X 5 GL	7025 CF SOFTENER X 5 GL	SPARTAN CHEMICAL	CFSX5	EA	\$ 265.55	50.0%	\$ 133.28
7657 SparClean SILVERWAREPRESOAK 5 GL	7657 SparClean SILVERWAREPRESOAK 5 GL	SPARTAN CHEMICAL	SCSP5	EA	\$ 262.88	50.0%	\$ 131.44
7021 CF OXYGEN DETERGENT FP4/1 GL	7021 CF OXYGEN DETERGENT FP4/1 GL	SPARTAN CHEMICAL	CFOD1	CS	\$ 250.57	50.0%	\$ 125.29
7018 CF EP #18 LAUN DETERGENTS GL	7018 CF EP #18 LAUN DETERGENTS GL	SPARTAN CHEMICAL	CFEPD5	EA	\$ 249.69	50.0%	\$ 124.85
7007 CF SOFTENER/SANITIZER 4/1 GL	7007 CF SOFTENER/SANITIZER 4/1 GL	SPARTAN CHEMICAL	CFSOFT1	CS	\$ 245.16	50.0%	\$ 122.58
7015 CF XTREME OXYGEN BLEACH 5GL	7015 CF XTREME OXYGEN BLEACH 5GL	SPARTAN CHEMICAL	CFXOB5	EA	\$ 238.78	50.0%	\$ 119.39
7003 CF LAUNDRY DETERGENT 5 GL	7003 CF LAUNDRY DETERGENT 5 GL	SPARTAN CHEMICAL	CFLD5	EA	\$ 238.59	50.0%	\$ 119.30
7013 CF NO-DYE/NO-FRAG LAUNDRYDETERGENT 5GL	7013 CF NO-DYE/NO-FRAG LAUNDRYDETERGENT 5GL	SPARTAN CHEMICAL	CFNDLD5	EA	\$ 238.59	50.0%	\$ 119.30
7019 CF SOFTENER EP 5 GL	7019 CF SOFTENER EP 5 GL	SPARTAN CHEMICAL	CF55	EA	\$ 238.31	50.0%	\$ 119.15
7652 SparClean HIGH TEMPERATURERINSEID 4/1 GL	7652 SparClean HIGH TEMPERATURERINSEID 4/1 GL	SPARTAN CHEMICAL	SCHTR1	CS	\$ 236.43	50.0%	\$ 118.21
3067 AIRLIFT TROPICAL AIR FRESH5 GL	3067 AIRLIFT TROPICAL AIR FRESH5 GL	SPARTAN CHEMICAL	AIRTR0P5	EA	\$ 234.08	50.0%	\$ 117.04
3063 XCELENTE ODOR ELIMINATOR 4/1GL	3063 XCELENTE ODOR ELIMINATOR 4/1GL	SPARTAN CHEMICAL	XCELENTE14	CS	\$ 232.24	50.0%	\$ 116.12
4704 SUPER HDO-L #10 C-O-G4Z LTR	4704 SUPER HDO-L #10 C-O-G4Z LTR	SPARTAN CHEMICAL	SHDOL10	CS	\$ 221.06	50.0%	\$ 110.53
7006 CF FABRIC SOFTENER 5 GL	7006 CF FABRIC SOFTENER 5 GL	SPARTAN CHEMICAL	CFFS5	EA	\$ 224.49	50.0%	\$ 112.24
7648 SPARCLEAN SUPER SUDSMANUAL DISH DET WALOE 5 GL	7648 SPARCLEAN SUPER SUDSMANUAL DISH DET WALOE 5 GL	SPARTAN CHEMICAL	SUPERSDS5	EA	\$ 218.61	50.0%	\$ 109.31
4047 FLOOR FRONT GREEN CERTHI-GLOSS FLR FINISH 5 GL	4047 FLOOR FRONT GREEN CERTHI-GLOSS FLR FINISH 5 GL	SPARTAN CHEMICAL	FF5	EA	\$ 217.41	50.0%	\$ 108.70
3067 AIRLIFT TROPICAL 4/1 GL	3067 AIRLIFT TROPICAL 4/1 GL	SPARTAN CHEMICAL	AIRTR0P1	CS	\$ 215.53	50.0%	\$ 107.77
4850 SparClean SILVERWAREPRESOAK COG #21 4/2L	4850 SparClean SILVERWAREPRESOAK COG #21 4/2L	SPARTAN CHEMICAL	SCSP	CS	\$ 214.82	50.0%	\$ 107.41
3504 GRN SOL FLOOR SEAL/FINISH5 GL	3504 GRN SOL FLOOR SEAL/FINISH5 GL	SPARTAN CHEMICAL	GF5	EA	\$ 207.82	50.0%	\$ 103.91
4730 SUPR CONC GLASS CLN #3 COG4/2L	4730 SUPR CONC GLASS CLN #3 COG4/2L	SPARTAN CHEMICAL	SCGC3	CS	\$ 207.45	50.0%	\$ 103.72
7025 CF SOFTENER X 4/1 GL	7025 CF SOFTENER X 4/1 GL	SPARTAN CHEMICAL	CFX1	CS	\$ 214.16	50.0%	\$ 107.08

3505 GRN SOL FLR FIN REMOVER 5GL	3505 GRN SOL FLR FIN REMOVER 5GL	SPARTAN CHEMICAL	GFR5	EA	\$ 205.88	50.0%	\$ 102.94
7064 CF ENZYME SPOTTER 4/1 GL	7064 CF ENZYME SPOTTER 4/1 GL	SPARTAN CHEMICAL	CFESPOT1	CS	\$ 203.61	50.0%	\$ 101.81
4055 ISHINE 25% SOLIDS GLOSS 5GL	4055 ISHINE 25% SOLIDS GLOSS 5GL	SPARTAN CHEMICAL	ISHINES	EA	\$ 200.96	50.0%	\$ 100.48
3337 LITE / FOAMY EUCALYPTUSMINT SANITIZING HAND WASH 4/1	3337 LITE / FOAMY EUCALYPTUSMINT SANITIZING HAND WASH 4/1	SPARTAN CHEMICAL	LFEM1	CS	\$ 199.47	50.0%	\$ 99.73
4716 NABC CONC #1 C-O-G 4/2 LTR	4716 NABC CONC #1 C-O-G 4/2 LTR	SPARTAN CHEMICAL	CNABC1	CS	\$ 199.10	50.0%	\$ 99.55
5810-05 TERRA GLAZE TERRAZOSEAL 5 GL	5810-05 TERRA GLAZE TERRAZOSEAL 5 GL	SPARTAN CHEMICAL	TERRAS	EA	\$ 197.92	50.0%	\$ 98.96
4004 S/LINE THERMOPLASTIC SEAL 5 GL	4004 S/LINE THERMOPLASTIC SEAL 5 GL	SPARTAN CHEMICAL	SHINELINE5	EA	\$ 197.35	50.0%	\$ 98.67
7003 CF LAUNDRY DETERGENT4/1 GL	7003 CF LAUNDRY DETERGENT4/1 GL	SPARTAN CHEMICAL	CFLD1	CS	\$ 195.98	50.0%	\$ 97.99
7013 CF NO DYE/NO FRAG LAUNDRY/DETERGENT 4/1 GL	7013 CF NO DYE/NO FRAG LAUNDRY/DETERGENT 4/1 GL	SPARTAN CHEMICAL	CFNDLD1	CS	\$ 195.98	50.0%	\$ 97.99
4010 TRENDSETTER HIGH SPD FINS GL	4010 TRENDSETTER HIGH SPD FINS GL	SPARTAN CHEMICAL	TRENDS	EA	\$ 194.76	50.0%	\$ 97.38
3338 LITE / FOAMY LEMON BLOSSOMANTH-BACT HAND SANITIZER 4/1GL	3338 LITE / FOAMY LEMON BLOSSOMANTH-BACT HAND SANITIZER 4/1GL	SPARTAN CHEMICAL	LFM1	CS	\$ 191.18	50.0%	\$ 95.59
7020 CF EP OXYGEN BLEACH #205 GL	7020 CF EP OXYGEN BLEACH #205 GL	SPARTAN CHEMICAL	CPEPOB5	EA	\$ 190.18	50.0%	\$ 95.09
7009 CF LAUNDRY SOUR/SOFT 5 GL	7009 CF LAUNDRY SOUR/SOFT 5 GL	SPARTAN CHEMICAL	CFSS5	EA	\$ 190.02	50.0%	\$ 95.01
3020 AIRLIFT LEMON SCENT 5 GL	3020 AIRLIFT LEMON SCENT 5 GL	SPARTAN CHEMICAL	AIRLEMON5	EA	\$ 196.76	50.0%	\$ 98.38
3128 FREEZER CLEANER FP 5 GL	3128 FREEZER CLEANER FP 5 GL	SPARTAN CHEMICAL	FREEZER5	EA	\$ 189.37	50.0%	\$ 94.68
3340 E-3 LITE / FOAMY HANDSANITIZER 4/1GL	3340 E-3 LITE / FOAMY HANDSANITIZER 4/1GL	SPARTAN CHEMICAL	LF31	CS	\$ 189.31	50.0%	\$ 94.65
4804 SUPER SUDS DISH DETERGENT#25 COG 4/2 LTR	4804 SUPER SUDS DISH DETERGENT#25 COG 4/2 LTR	SPARTAN CHEMICAL	SS25	CS	\$ 189.00	50.0%	\$ 94.50
7659 SURE STEP NO RINSE ENZYMEFLOOR DEGREASER 5 GL	7659 SURE STEP NO RINSE ENZYMEFLOOR DEGREASER 5 GL	SPARTAN CHEMICAL	SURESTEP5	EA	\$ 188.92	50.0%	\$ 94.46
3022 AIRLIFT FRESH SCENT 4/1 GL	3022 AIRLIFT FRESH SCENT 4/1 GL	SPARTAN CHEMICAL	AIRFRESH1	CS	\$ 187.43	50.0%	\$ 93.71
3020 AIRLIFT LEMON SCENT 4/1GL	3020 AIRLIFT LEMON SCENT 4/1GL	SPARTAN CHEMICAL	AIRLEMON1	EA	\$ 187.43	50.0%	\$ 93.71
4090 UPPER LIMITS UHS FLR FINS GL	4090 UPPER LIMITS UHS FLR FINS GL	SPARTAN CHEMICAL	UPPERS	EA	\$ 186.63	50.0%	\$ 93.32
7656 SparClean POT AND PANDETERGENT 5 GL	7656 SparClean POT AND PANDETERGENT 5 GL	SPARTAN CHEMICAL	SCPP5	EA	\$ 184.12	50.0%	\$ 92.06
3339 LITE / FOAMY E-2 HAND WASHAND SANITIZER 4/1GL	3339 LITE / FOAMY E-2 HAND WASHAND SANITIZER 4/1GL	SPARTAN CHEMICAL	LF21	CS	\$ 182.37	50.0%	\$ 91.18
3171 TREE-Z GRAFFITI REMOVER SAC 12/32	3171 TREE-Z GRAFFITI REMOVER SAC 12/32	SPARTAN CHEMICAL	GRTU	CS	\$ 182.02	50.0%	\$ 91.01
7017 CF EXTREME LAUN SOUR 5 GL	7017 CF EXTREME LAUN SOUR 5 GL	SPARTAN CHEMICAL	CFXLS5	EA	\$ 180.88	50.0%	\$ 90.44
3102 CONSUME LIQ WASTEWTRTRMT 5GL	3102 CONSUME LIQ WASTEWTRTRMT 5GL	SPARTAN CHEMICAL	CONLIQ5	EA	\$ 180.82	50.0%	\$ 90.41
0067 ENDURA STRIP FLOOR STRIP.SUPER STRENGTH 5 GL	0067 ENDURA STRIP FLOOR STRIP.SUPER STRENGTH 5 GL	SPARTAN CHEMICAL	ENDURA5	EA	\$ 179.33	50.0%	\$ 89.66
0035 CLEAN BY PEROXY 5 GL	0035 CLEAN BY PEROXY 5 GL	SPARTAN CHEMICAL	HPC5	EA	\$ 178.51	50.0%	\$ 89.26
4073 ON AN'ON METAL-INTLK FINS GL	4073 ON AN'ON METAL-INTLK FINS GL	SPARTAN CHEMICAL	ONON5	EA	\$ 176.06	50.0%	\$ 88.03
7648 SPARCLEAN SUPER SUDSMANUAL DISH DET WALOE 4/1 GL	7648 SPARCLEAN SUPER SUDSMANUAL DISH DET WALOE 4/1 GL	SPARTAN CHEMICAL	SUPERSDS1	CS	\$ 176.00	50.0%	\$ 88.00
0061 L.O.E. LOW ODOR STRIPPERS 5 GL	0061 L.O.E. LOW ODOR STRIPPERS 5 GL	SPARTAN CHEMICAL	LOE5	EA	\$ 175.71	50.0%	\$ 87.86
4815 FOAMY BATH CLNR #14 C064/2 LTR	4815 FOAMY BATH CLNR #14 C064/2 LTR	SPARTAN CHEMICAL	FBG14	CS	\$ 175.65	50.0%	\$ 87.83
1202 HDQ NEUTRAL DISF CLN1:128 GL	1202 HDQ NEUTRAL DISF CLN1:128 GL	SPARTAN CHEMICAL	HDQ5	EA	\$ 171.92	50.0%	\$ 85.96
4050 WHITE SUN 18# SOLIDSGLOSS 5GL	4050 WHITE SUN 18# SOLIDSGLOSS 5GL	SPARTAN CHEMICAL	WHITESUN5	EA	\$ 171.73	50.0%	\$ 85.87
7006 CF FABRIC SOFTENER 4/1 GL	7006 CF FABRIC SOFTENER 4/1 GL	SPARTAN CHEMICAL	CFSS1	CS	\$ 178.30	50.0%	\$ 89.15
4330 BOUNCE BACK FINRESTORE 5GL	4330 BOUNCE BACK FINRESTORE 5GL	SPARTAN CHEMICAL	BOUNCE5	EA	\$ 171.10	50.0%	\$ 85.55
7016 CLOTHESLINE FRESH LIQUIDALKALI (16) 5 GL	7016 CLOTHESLINE FRESH LIQUIDALKALI (16) 5 GL	SPARTAN CHEMICAL	CFLAS	EA	\$ 170.90	50.0%	\$ 85.45
5827 A-TACK WATRLSS WOOD FLCL 4/1	5827 A-TACK WATRLSS WOOD FLCL 4/1	SPARTAN CHEMICAL	AT1	CS	\$ 170.80	50.0%	\$ 85.40
4734 THE DEGREASER #6 C-O-G4/2 LTR	4734 THE DEGREASER #6 C-O-G4/2 LTR	SPARTAN CHEMICAL	ED6	CS	\$ 169.29	50.0%	\$ 84.64
4055 ISHINE 25% SOLIDS GLOSS4/1	4055 ISHINE 25% SOLIDS GLOSS4/1	SPARTAN CHEMICAL	ISHINE1	CS	\$ 167.96	50.0%	\$ 83.98
3124 ACID BLEND FP 5 GL	3124 ACID BLEND FP 5 GL	SPARTAN CHEMICAL	ACIDBLEND5	EA	\$ 167.33	50.0%	\$ 83.66
1018 HALT DISINFECTANT/DEODIZRS 5 GL	1018 HALT DISINFECTANT/DEODIZRS 5 GL	SPARTAN CHEMICAL	HALT5	EA	\$ 173.78	50.0%	\$ 86.89
3297 CONSUME ECO-LYZER DSF/CLN5 GL	3297 CONSUME ECO-LYZER DSF/CLN5 GL	SPARTAN CHEMICAL	ECOS	EA	\$ 166.12	50.0%	\$ 83.06
0065 STEP DOWN LOW ODORFINISH LIQUIDATOR/STRIPPER 5 GL	0065 STEP DOWN LOW ODORFINISH LIQUIDATOR/STRIPPER 5 GL	SPARTAN CHEMICAL	STEP5	EA	\$ 165.67	50.0%	\$ 82.84
4801 SANI-T-PLUS #22 COG/FOOD CONTACT SANITIZER 4/2 LTR	4801 SANI-T-PLUS #22 COG/FOOD CONTACT SANITIZER 4/2 LTR	SPARTAN CHEMICAL	STP22	CS	\$ 165.35	50.0%	\$ 82.67
7649 SparClean DETERGENT INON-CHLORINE HIGH/LOW TEMP 5 GL	7649 SparClean DETERGENT INON-CHLORINE HIGH/LOW TEMP 5 GL	SPARTAN CHEMICAL	SCD10	EA	\$ 164.67	50.0%	\$ 82.34
7001 CF LAUNDRY BREAK 5 GL	7001 CF LAUNDRY BREAK 5 GL	SPARTAN CHEMICAL	CFLB5	EA	\$ 164.65	50.0%	\$ 82.33
3085 BONNET/TRAFFIC CARP CLNR4/1	3085 BONNET/TRAFFIC CARP CLNR4/1	SPARTAN CHEMICAL	BONNET1	CS	\$ 164.41	50.0%	\$ 82.20
3128 FREEZER CLEANER FP 4/1 GL	3128 FREEZER CLEANER FP 4/1 GL	SPARTAN CHEMICAL	FREEZER14	CS	\$ 160.51	50.0%	\$ 80.26
5810 TERRA GLAZE TERRAZO SEAL4/1	5810 TERRA GLAZE TERRAZO SEAL4/1	SPARTAN CHEMICAL	TERRA1	CS	\$ 160.00	50.0%	\$ 80.00
3159 SANI-T-10 PLUS SANITIZERFOR FOOD SERVICE 5 GL	3159 SANI-T-10 PLUS SANITIZERFOR FOOD SERVICE 5 GL	SPARTAN CHEMICAL	SANIPLUS5	EA	\$ 159.73	50.0%	\$ 79.87
7054 CF ENZYME SPOTTER 12/32OZ	7054 CF ENZYME SPOTTER 12/32OZ	SPARTAN CHEMICAL	CFSPOT	CS	\$ 159.69	50.0%	\$ 79.85
4004 S/LINE THERMOPLASTIC SEAL4/1	4004 S/LINE THERMOPLASTIC SEAL4/1	SPARTAN CHEMICAL	SHINELINE1	CS	\$ 159.67	50.0%	\$ 79.84
4845 SparClean POT AND PANDETERGENT 4/2L	4845 SparClean POT AND PANDETERGENT 4/2L	SPARTAN CHEMICAL	SCPP2	CS	\$ 158.37	50.0%	\$ 79.18
101405 HDQC NEUTRAL DISINFECTNTCLNR 5 GL	101405 HDQC NEUTRAL DISINFECTNTCLNR 5 GL	SPARTAN CHEMICAL	HDQCS	EA	\$ 157.35	50.0%	\$ 78.67
7655 SparClean DELIMER 4/1 GL	7655 SparClean DELIMER 4/1 GL	SPARTAN CHEMICAL	SCD1	CS	\$ 156.08	50.0%	\$ 78.04
SPARTAN 8700 URIGARD COMMODOEFLOOR MAT, GRAY 6/CS	SPARTAN 8700 URIGARD COMMODOEFLOOR MAT, GRAY 6/CS	SPARTAN CHEMICAL	SUCM6	CS	\$ 156.94	50.0%	\$ 77.97
4820 CLEAN BY PEROXY #15 C04/2 LTR	4820 CLEAN BY PEROXY #15 C04/2 LTR	SPARTAN CHEMICAL	HPC15	CS	\$ 155.86	50.0%	\$ 77.93
2655 XTREME HIGH PH PRESOAKS 5GL	2655 XTREME HIGH PH PRESOAKS 5GL	SPARTAN CHEMICAL	XMPRESOAK5	EA	\$ 155.49	50.0%	\$ 77.74
4802 SPARCLEAN SURE STEP #23ENZYME FLR CLNR C-O-G 4/2 LTR	4802 SPARCLEAN SURE STEP #23ENZYME FLR CLNR C-O-G 4/2 LTR	SPARTAN CHEMICAL	CS23	CS	\$ 154.84	50.0%	\$ 77.42
7659 SURE STEP NO RINSE ENZYMEFLOOR DEGREASER 4/1 GL	7659 SURE STEP NO RINSE ENZYMEFLOOR DEGREASER 4/1 GL	SPARTAN CHEMICAL	SURESTEP1	CS	\$ 154.65	50.0%	\$ 77.33
4060 MILLENIA BRIGHT DURA GLOSSLAMINATE FINISH 5 GL	4060 MILLENIA BRIGHT DURA GLOSSLAMINATE FINISH 5 GL	SPARTAN CHEMICAL	DGLOSS5	EA	\$ 154.27	50.0%	\$ 77.13
7020 CF EP OXYGEN BLEACH #204/1 GL	7020 CF EP OXYGEN BLEACH #204/1 GL	SPARTAN CHEMICAL	CPEPOB1	CS	\$ 153.73	50.0%	\$ 76.87
4064 SUNSWEPT FLR CLNR/RSTR4/1 GL	4064 SUNSWEPT FLR CLNR/RSTR4/1 GL	SPARTAN CHEMICAL	SUN1	CS	\$ 153.45	50.0%	\$ 76.72
6903 CR2 CRAWLING INSECT SPRY12/16	6903 CR2 CRAWLING INSECT SPRY12/16	SPARTAN CHEMICAL	CR2	CS	\$ 152.69	50.0%	\$ 76.35
4073 ON AN'ON METAL-INTLK FIN4/1	4073 ON AN'ON METAL-INTLK FIN4/1	SPARTAN CHEMICAL	ONON1	CS	\$ 152.24	50.0%	\$ 76.12
7650 SparClean ALL TEMPERATUREDETERGENT #50 4/1 GL	7650 SparClean ALL TEMPERATUREDETERGENT #50 4/1 GL	SPARTAN CHEMICAL	SCATD1	CS	\$ 220.86	50.0%	\$ 110.43
5555 ON BASE RESILIENT TISEAL 5 GL	5555 ON BASE RESILIENT TISEAL 5 GL	SPARTAN CHEMICAL	ONBASE5	EA	\$ 151.61	50.0%	\$ 75.81
0035 CLEAN BY PEROXY 4/1 GL	0035 CLEAN BY PEROXY 4/1 GL	SPARTAN CHEMICAL	HPC1	CS	\$ 150.98	50.0%	\$ 75.49
7648 SPARCLEAN SUPER SUDS 48MANUAL DISH DET WALOE 12/32	7648 SPARCLEAN SUPER SUDS 48MANUAL DISH DET WALOE 12/32	SPARTAN CHEMICAL	SUPERSDSQT	CS	\$ 149.44	50.0%	\$ 74.72
0084 S/LINE EMULSIFIER PLUSTR 5GL	0084 S/LINE EMULSIFIER PLUSTR 5GL	SPARTAN CHEMICAL	SHINEFP5	EA	\$ 150.71	50.0%	\$ 75.36
7008 CF LAUNDRY SOUR 5 GL	7008 CF LAUNDRY SOUR 5 GL	SPARTAN CHEMICAL	CFL5	EA	\$ 149.91	50.0%	\$ 74.96
1018 HALT DISF/DEODERIZER4/1 GL	1018 HALT DISF/DEODERIZER4/1 GL	SPARTAN CHEMICAL	HALT1	CS	\$ 149.62	50.0%	\$ 74.81
3000 GOLDEN GLO HAND D/W DRTG4/1GL	3000 GOLDEN GLO HAND D/W DRTG4/1GL	SPARTAN CHEMICAL	GOLDENGL01	CS	\$ 149.22	50.0%	\$ 74.61
0067 ENDURA STRIP FLOOR STRIP.SUPER STRENGTH 4/1 GL	0067 ENDURA STRIP FLOOR STRIP.SUPER STRENGTH 4/1 GL	SPARTAN CHEMICAL	ENDURA1	CS	\$ 148.84	50.0%	\$ 74.42
6730 LUBE-ALL M/P LUBRICANT12/18OZ	6730 LUBE-ALL M/P LUBRICANT12/18OZ	SPARTAN CHEMICAL	LUBEALL	CS	\$ 147.67	50.0%	\$ 73.84
7656 SparClean POT AND PANDETERGENT 4/1 GL	7656 SparClean POT AND PANDETERGENT 4/1 GL	SPARTAN CHEMICAL	SCPP1	CS	\$ 147.49	50.0%	\$ 73.74
2810 FLAT TOP GRUB SCRUBHAND CLNR W/PUM & DLMN 4/1 GL	2810 FLAT TOP GRUB SCRUBHAND CLNR W/PUM & DLMN 4/1 GL	SPARTAN CHEMICAL	GRUBIFLAT	CS	\$ 146.41	50.0%	\$ 73.20
4045 SUNNY SIDE METAL-INTLKFIN 5GL	4045 SUNNY SIDE METAL-INTLKFIN 5GL	SPARTAN CHEMICAL	SUNNYSIDES	EA	\$ 146.27	50.0%	\$ 73.13
4822 PEROXY PROTEIN CLNR/WHT#16 C-O-G 4/2 LTR	4822 PEROXY PROTEIN CLNR/WHT#16 C-O-G 4/2 LTR	SPARTAN CHEMICAL	PCC16	CS	\$ 145.08	50.0%	\$ 72.54
2671 XTREME WASH & WAX 5 GL	2671 XTREME WASH & WAX 5 GL	SPARTAN CHEMICAL	XWW5	EA	\$ 143.73	50.0%	\$ 71.87
2666 XTREME BUG BLASTERPRE-SPRAY 5 GL	2666 XTREME BUG BLASTERPRE-SPRAY 5 GL	SPARTAN CHEMICAL	XBUG5	EA	\$ 149.04	50.0%	\$ 74.52
3821 PEROXY PROTEINMVICLNRWHT 4/1	3821 PEROXY PROTEINMVICLNRWHT 4/1	SPARTAN CHEMICAL	PPR1	CS	\$ 142.41	50.0%	\$ 71.20
766104 SparClean RINSE AID 1/4/1 GL	766104 SparClean RINSE AID 1/4/1 GL	SPARTAN CHEMICAL	SCRAI	CS	\$ 142.39	50.0%	\$ 71.19
4330 BOUNCE BACK FINRESTORE4/1 GL	4330 BOUNCE BACK FINRESTORE4/1 GL	SPARTAN CHEMICAL	BOUNCE1	CS	\$ 141.67	50.0%	\$ 70.84
5814 LUSTRE RESTORATIVE CLEANER 4/1GL	5814 LUSTRE RESTORATIVE CLEANER 4/1GL	SPARTAN CHEMICAL	LUSTRE1	CS	\$ 141.61	50.0%	\$ 70.81
1202 HDQ NEUTRAL DISF CLN1:128 4/1	1202 HDQ NEUTRAL DISF CLN1:128 4/1	SPARTAN CHEMICAL	HDQ1	CS	\$ 141.14	50.0%	\$ 70.57
3159 SANI-T-10 PLUS SANITIZERFOR FOOD SERVICE 4/1 GL	3159 SANI-T-10 PLUS SANITIZERFOR FOOD SERVICE 4/1 GL	SPARTAN CHEMICAL	SANIPLUS1	CS	\$ 140.86	50.0%	\$ 70.43
4450 SUPER SPRAYBUFF 4/1 GL	4450 SUPER SPRAYBUFF 4/1 GL	SPARTAN CHEMICAL	SUPSPRYBUFF1	CS	\$ 139.43	50.0%	\$ 69.71
5870 EXTERIOR WATERPROOFER FORWOOD,CONCRT,BRICK 4/1 GL	5870 EXTERIOR WATERPROOFER FORWOOD,CONCRT,BRICK 4/1 GL	SPARTAN CHEMICAL	EXT1	CS	\$ 139.04	50.0%	\$ 69.52
1011 CLEAN BY 4D DAILY CLEANER& HEALTHCARE DISINFECT 4/1 GL	1011 CLEAN BY 4D DAILY CLEANER& HEALTHCARE DISINFECT 4/1 GL	SPARTAN CHEMICAL	CLEAN4D1	CS	\$ 138.65	50.0%	\$ 69.33

2809 GRUB SCRUB H-DTY HAND CLN4/1	2809 GRUB SCRUB H-DTY HAND CLN4/1	SPARTAN CHEMICAL	GRUB1	CS	\$ 136.94	50.0%	\$ 68.47
6820 SOLV-BS WASH/HORNET CLR12/17	6820 SOLV-BS WASH/HORNET CLR12/17	SPARTAN CHEMICAL	SBWASP	CS	\$ 136.82	50.0%	\$ 68.41
SPARTAN 8600 URINAL FLOOR MAT6/CS	SPARTAN 8600 URINAL FLOOR MAT6/CS	SPARTAN CHEMICAL	SUUUW	CS	\$ 136.94	50.0%	\$ 67.97
4050 WHITE SUN 18% SOLIDSGLOSS 4/1	4050 WHITE SUN 18% SOLIDSGLOSS 4/1	SPARTAN CHEMICAL	WHITESUN1	CS	\$ 141.04	50.0%	\$ 70.52
3297 CONSUME ECO-LYZER DSF/CLN4/1	3297 CONSUME ECO-LYZER DSF/CLN4/1	SPARTAN CHEMICAL	ECO1	CS	\$ 136.49	50.0%	\$ 67.74
3111 BLUE-GLO CONC DW DTRG 5GL	3111 BLUE-GLO CONC DW DTRG 5GL	SPARTAN CHEMICAL	BLUES	EA	\$ 136.18	50.0%	\$ 67.59
0065 STEP DOWN LOW ODOR FINISH/LIQUIDATOR STRIPPER 4/1 GL	0065 STEP DOWN LOW ODOR FINISH/LIQUIDATOR STRIPPER 4/1 GL	SPARTAN CHEMICAL	STEP1	CS	\$ 133.53	50.0%	\$ 66.77
6445 SPAR CHEWING GUM RMVR12/12 OZ	6445 SPAR CHEWING GUM RMVR12/12 OZ	SPARTAN CHEMICAL	SGUIM	CS	\$ 133.43	50.0%	\$ 66.71
2663 XTREME TIRE AND WHEEL CLEANER 5 GL	2663 XTREME TIRE AND WHEEL CLEANER 5 GL	SPARTAN CHEMICAL	XTWCLEANS	EA	\$ 137.68	50.0%	\$ 68.84
3081 FOAMING ACID CLEANER FPFOR ACID-RESIST SURFACES 5 GL	3081 FOAMING ACID CLEANER FPFOR ACID-RESIST SURFACES 5 GL	SPARTAN CHEMICAL	FOAMACIDS	EA	\$ 131.80	50.0%	\$ 65.90
3014 EXTREME RAPID TRANSIT CLNS 5GL	3014 EXTREME RAPID TRANSIT CLNS 5GL	SPARTAN CHEMICAL	RAPIDS	EA	\$ 131.59	50.0%	\$ 65.80
4597 ECOLYZR BIO TRANSPORT DSF4/2L	4597 ECOLYZR BIO TRANSPORT DSF4/2L	SPARTAN CHEMICAL	ECOB7	CS	\$ 130.65	50.0%	\$ 65.33
6919 F6 FLYING INSECT KILLER12/20	6919 F6 FLYING INSECT KILLER12/20	SPARTAN CHEMICAL	F6	CS	\$ 130.24	50.0%	\$ 65.12
6310 STAINLESS STL WTR-BS POL12/16	6310 STAINLESS STL WTR-BS POL12/16	SPARTAN CHEMICAL	SPARSTEEEL	CS	\$ 129.65	50.0%	\$ 64.83
3308 L/F CITRUS FRESH 4/1 GL	3308 L/F CITRUS FRESH 4/1 GL	SPARTAN CHEMICAL	LFCF1	CS	\$ 128.88	50.0%	\$ 64.44
3305 L/F SUNFLOWER HAND/BODY4/1 GL	3305 L/F SUNFLOWER HAND/BODY4/1 GL	SPARTAN CHEMICAL	SUNFLOWER1	CS	\$ 128.88	50.0%	\$ 64.44
1013 METAQUAT GERMICIDAL CLNR5 GL	1013 METAQUAT GERMICIDAL CLNR5 GL	SPARTAN CHEMICAL	METAQUATS	EA	\$ 128.78	50.0%	\$ 64.39
3830 TRI-BASE MULTI-PURP CLNR5 GL	3830 TRI-BASE MULTI-PURP CLNR5 GL	SPARTAN CHEMICAL	TRIBASE5	EA	\$ 128.63	50.0%	\$ 64.32
0082 RINSE FREE STRIPPER 5 GL	0082 RINSE FREE STRIPPER 5 GL	SPARTAN CHEMICAL	RINSEFREEE	EA	\$ 128.27	50.0%	\$ 64.13
3361 FITNESS CHECK HAIR & BODYWASH 4/1 GL	3361 FITNESS CHECK HAIR & BODYWASH 4/1 GL	SPARTAN CHEMICAL	FCHWB	CS	\$ 127.86	50.0%	\$ 63.93
0084 8/LINE EMULSIFIER PLUS8TR 4/1 GL	0084 8/LINE EMULSIFIER PLUS8TR 4/1 GL	SPARTAN CHEMICAL	SHINEEFP1	CS	\$ 127.53	50.0%	\$ 63.77
7004 CF CHLORINE BLEACH 5 GL	7004 CF CHLORINE BLEACH 5 GL	SPARTAN CHEMICAL	CFCS5	EA	\$ 127.14	50.0%	\$ 63.57
3220 CDC-10 CLINGING DISF 5 GL	3220 CDC-10 CLINGING DISF 5 GL	SPARTAN CHEMICAL	CDC105	EA	\$ 126.55	50.0%	\$ 63.28
3002 CUSTOM CAR WASH (CONC) 5GL	3002 CUSTOM CAR WASH (CONC) 5GL	SPARTAN CHEMICAL	CUSTOM5	EA	\$ 126.18	50.0%	\$ 63.09
3363 FITNESS CHECK MOISTURIZINGCONDITIONER 4/1 GL	3363 FITNESS CHECK MOISTURIZINGCONDITIONER 4/1 GL	SPARTAN CHEMICAL	FCMC	CS	\$ 125.98	50.0%	\$ 62.99
4605 FOAMYIQ HEALTHCARE HAND WASH 4/1250ML	4605 FOAMYIQ HEALTHCARE HAND WASH 4/1250ML	SPARTAN CHEMICAL	FOAMYIQC	CS	\$ 125.86	50.0%	\$ 62.93
0055 PINEOIL MULTI-PURP CLNR4/1	0055 PINEOIL MULTI-PURP CLNR4/1	SPARTAN CHEMICAL	PINEOIL1	CS	\$ 125.45	50.0%	\$ 62.72
4045 SUNNY SIDE METAL-INTLKFN 4/1	4045 SUNNY SIDE METAL-INTLKFN 4/1	SPARTAN CHEMICAL	SUNNYSIDE1	CS	\$ 125.39	50.0%	\$ 62.69
6280 OVEN & GRILL CLN AER012/18 OZ	6280 OVEN & GRILL CLN AER012/18 OZ	SPARTAN CHEMICAL	OVENAERO	CS	\$ 125.27	50.0%	\$ 62.63
3080 CHLOR FOOD SVC DEGRSR 5GL	3080 CHLOR FOOD SVC DEGRSR 5GL	SPARTAN CHEMICAL	CD5	EA	\$ 124.80	50.0%	\$ 62.40
2200 SC-200 SOLVENT-BASEDINDUSTRIAL CLNR/DEGR 5GL	2200 SC-200 SOLVENT-BASEDINDUSTRIAL CLNR/DEGR 5GL	SPARTAN CHEMICAL	SC2005	EA	\$ 124.80	50.0%	\$ 62.40
6290 SUPERIOR OIL-BS ST STL 12/15	6290 SUPERIOR OIL-BS ST STL 12/15	SPARTAN CHEMICAL	OILSTEEL	CS	\$ 123.36	50.0%	\$ 61.68
3097 CONSUME BACTERIA/ENZYM4/1 GL	3097 CONSUME BACTERIA/ENZYM4/1 GL	SPARTAN CHEMICAL	BC05	CS	\$ 123.27	50.0%	\$ 61.63
1086 FRESH SCENT HARD SURFACEDISINFECTANT WIPES 6/125	1086 FRESH SCENT HARD SURFACEDISINFECTANT WIPES 6/125	SPARTAN CHEMICAL	FDW6	CS	\$ 123.90	50.0%	\$ 61.95
1087-06 NABC DISF WIPE 6/125	1087-06 NABC DISF WIPE 6/125	SPARTAN CHEMICAL	NABCWIPE	CS	\$ 123.90	50.0%	\$ 61.95
3110 CX3 BIO-ASSIST EXTRACT4/1 GL	3110 CX3 BIO-ASSIST EXTRACT4/1 GL	SPARTAN CHEMICAL	CX31	CS	\$ 123.67	50.0%	\$ 61.84
101102 CLEAN BY 4D #26C-O-G 4/2 LTR	101102 CLEAN BY 4D #26C-O-G 4/2 LTR	SPARTAN CHEMICAL	C4D26	CS	\$ 122.94	50.0%	\$ 61.47
3191 FRYER CLEANER FP 5 GL	3191 FRYER CLEANER FP 5 GL	SPARTAN CHEMICAL	FRY5	EA	\$ 122.35	50.0%	\$ 61.17
6374 CARPET STAIN RMVR 12/18OZ	6374 CARPET STAIN RMVR 12/18OZ	SPARTAN CHEMICAL	CARPSTRMV	CS	\$ 121.39	50.0%	\$ 60.69
4835 BIO RENEWABLES GLASS CLNR#18 COG 4/2LTR	4835 BIO RENEWABLES GLASS CLNR#18 COG 4/2LTR	SPARTAN CHEMICAL	BRG18	CS	\$ 121.24	50.0%	\$ 60.62
3152 L/F CRANBRY ICE HAND/BODY4/1	3152 L/F CRANBRY ICE HAND/BODY4/1	SPARTAN CHEMICAL	LFC1	CS	\$ 120.33	50.0%	\$ 60.16
3151 L/F PEARLUX HAND/BODY 4/1GL	3151 L/F PEARLUX HAND/BODY 4/1GL	SPARTAN CHEMICAL	LFP1	CS	\$ 119.59	50.0%	\$ 59.80
6410 CONTEMPO CARP REFRESHAEROSOL 12/20 OZ	6410 CONTEMPO CARP REFRESHAEROSOL 12/20 OZ	SPARTAN CHEMICAL	CARPREFRESH	CS	\$ 117.08	50.0%	\$ 58.54
3530-05 BIORENEW RESTROOMCLEANER 5 GL	3530-05 BIORENEW RESTROOMCLEANER 5 GL	SPARTAN CHEMICAL	BRRCS	EA	\$ 116.84	50.0%	\$ 58.42
2671 XTREME WASH & WAX 4/1 GL	2671 XTREME WASH & WAX 4/1 GL	SPARTAN CHEMICAL	XWV1	CS	\$ 116.39	50.0%	\$ 58.19
4740 MULTI-SURFACE #4 C-O-C4/2 LTR	4740 MULTI-SURFACE #4 C-O-C4/2 LTR	SPARTAN CHEMICAL	MSC4	CS	\$ 115.96	50.0%	\$ 57.98
3000 GOLDEN GLO HAND DW DTRG12/32	3000 GOLDEN GLO HAND DW DTRG12/32	SPARTAN CHEMICAL	GOLDENGLOOT	CS	\$ 115.80	50.0%	\$ 57.90
7005 CF COLOR-SAFE BLEACH 5 GL	7005 CF COLOR-SAFE BLEACH 5 GL	SPARTAN CHEMICAL	CFCSB5	EA	\$ 114.90	50.0%	\$ 57.45
3497 CONSUME MICRO-MUSCLEDEGRE 5GL	3497 CONSUME MICRO-MUSCLEDEGRE 5GL	SPARTAN CHEMICAL	MUS5	EA	\$ 114.37	50.0%	\$ 57.18
3090 SPARCHLOR CHLORINATEDSANITIZER 5 GL	3090 SPARCHLOR CHLORINATEDSANITIZER 5 GL	SPARTAN CHEMICAL	SPARCHLOR5	EA	\$ 114.02	50.0%	\$ 57.01
3202 FOAMY Q&A WASHRM CLNR 4/1GL	3202 FOAMY Q&A WASHRM CLNR 4/1GL	SPARTAN CHEMICAL	FOAMY1	CS	\$ 113.96	50.0%	\$ 56.98
3004 OVEN & GRILL CLNR 4/1 GL	3004 OVEN & GRILL CLNR 4/1 GL	SPARTAN CHEMICAL	OVEN1	CS	\$ 113.82	50.0%	\$ 56.91
2200 SC-200 SOLVENT-BASECLEANER/DEGREASER 4/1 GL	2200 SC-200 SOLVENT-BASECLEANER/DEGREASER 4/1 GL	SPARTAN CHEMICAL	SC2001	CS	\$ 113.33	50.0%	\$ 56.66
3111 BLUE-GLO CONC DW DRTG4/1 GL	3111 BLUE-GLO CONC DW DRTG4/1 GL	SPARTAN CHEMICAL	BLUE1	CS	\$ 113.31	50.0%	\$ 56.65
3515 GRN SOL INDUSTRIAL CLN 1054/2L	3515 GRN SOL INDUSTRIAL CLN 1054/2L	SPARTAN CHEMICAL	IC105	CS	\$ 113.02	50.0%	\$ 56.51
4606 FOAMYIQ E2 SANITIZING HANDWASH 4/1250ML	4606 FOAMYIQ E2 SANITIZING HANDWASH 4/1250ML	SPARTAN CHEMICAL	FOAMYI2E2	CS	\$ 112.90	50.0%	\$ 56.45
3502 GREEN SOLUTIONS NEUTRALDISINFECTANT/CLEANER 5 GL	3502 GREEN SOLUTIONS NEUTRALDISINFECTANT/CLEANER 5 GL	SPARTAN CHEMICAL	GN05	EA	\$ 112.67	50.0%	\$ 56.34
3835 BIORENEWABLES GLASS CLNR 5 GL	3835 BIORENEWABLES GLASS CLNR 5 GL	SPARTAN CHEMICAL	BRO5	EA	\$ 112.04	50.0%	\$ 55.02
6905 BED BUG & LICE KILLER12/CS	6905 BED BUG & LICE KILLER12/CS	SPARTAN CHEMICAL	BBLAERO	CS	\$ 111.92	50.0%	\$ 55.96
6099 DUST MOP/DST CLTH TRM12/16OZ	6099 DUST MOP/DST CLTH TRM12/16OZ	SPARTAN CHEMICAL	DUSTMOPAERO	CS	\$ 110.82	50.0%	\$ 55.41
3220 CDC-10 CLINGING DISF 4/1GL	3220 CDC-10 CLINGING DISF 4/1GL	SPARTAN CHEMICAL	CDC101	CS	\$ 110.22	50.0%	\$ 55.11
4603 FOAMYIQ EUCALYPTUS MINT SANITIZING HANDWASH 4/1250ML	4603 FOAMYIQ EUCALYPTUS MINT SANITIZING HANDWASH 4/1250ML	SPARTAN CHEMICAL	FOAMYIQMINT	CS	\$ 109.90	50.0%	\$ 54.95
4830 TRI-BASE M/P CLN #17 COG4/2	4830 TRI-BASE M/P CLN #17 COG4/2	SPARTAN CHEMICAL	TB17	CS	\$ 109.84	50.0%	\$ 54.92
4604 FOAMYIQ LEMON BLOSSOM FOAM HAND SANITIZER 4/1250ML	4604 FOAMYIQ LEMON BLOSSOM FOAM HAND SANITIZER 4/1250ML	SPARTAN CHEMICAL	FOAMYIQLEMON	CS	\$ 108.06	50.0%	\$ 54.03
1035 PSQ PINE SCENTEDCLEANER/DISINFECTANT4/1 GL	1035 PSQ PINE SCENTEDCLEANER/DISINFECTANT4/1 GL	SPARTAN CHEMICAL	PSQ1	CS	\$ 107.76	50.0%	\$ 53.88
3080 CHLOR FOOD SVC DEGRSR 4/1GL	3080 CHLOR FOOD SVC DEGRSR 4/1GL	SPARTAN CHEMICAL	CD1	CS	\$ 107.47	50.0%	\$ 53.73
3043 (3007) ANTISEPTIC HANDCLEANER (REG TOP) 4/1 GL	3043 (3007) ANTISEPTIC HANDCLEANER (REG TOP) 4/1 GL	SPARTAN CHEMICAL	ANTHISOAP1	CS	\$ 106.82	50.0%	\$ 53.41
3097 CONSUME BACTERIA/ENZYM4/1 GL	3097 CONSUME BACTERIA/ENZYM4/1 GL	SPARTAN CHEMICAL	CON1	CS	\$ 105.98	50.0%	\$ 52.99
7496 NABC NON-ACID BOWL CLNR 5GL	7496 NABC NON-ACID BOWL CLNR 5GL	SPARTAN CHEMICAL	NABC5	EA	\$ 105.98	50.0%	\$ 52.99
6075 SPRING BREEZE STERIPHENE12/15	6075 SPRING BREEZE STERIPHENE12/15	SPARTAN CHEMICAL	SB5	CS	\$ 104.38	50.0%	\$ 52.48
6081 CLNWFRE STERIPHENE DISF 12/15	6081 CLNWFRE STERIPHENE DISF 12/15	SPARTAN CHEMICAL	STERIPHENE	CS	\$ 104.36	50.0%	\$ 52.48
0087 INDUSTRIAL PATHMAKER LOW-FOAMING CLEANER 5 GL	0087 INDUSTRIAL PATHMAKER LOW-FOAMING CLEANER 5 GL	SPARTAN CHEMICAL	IPATH5	EA	\$ 104.59	50.0%	\$ 52.30
2216 ORANGE TOUGH 15% CLN/DEG12/32	2216 ORANGE TOUGH 15% CLN/DEG12/32	SPARTAN CHEMICAL	OT15OT	CS	\$ 104.57	50.0%	\$ 52.29
3830 TRIBASE MULTI-PURP CLNR4/1 GL	3830 TRIBASE MULTI-PURP CLNR4/1 GL	SPARTAN CHEMICAL	TRIBASE1	CS	\$ 104.53	50.0%	\$ 52.27
6076 SPARSAN Q LINEN CLEAN AERODISF/ DEOD 12/17 OZ	6076 SPARSAN Q LINEN CLEAN AERODISF/ DEOD 12/17 OZ	SPARTAN CHEMICAL	SSQ	CS	\$ 104.41	50.0%	\$ 52.20
0075 NAD-75 WAX/FIN STRIP 5 GL	0075 NAD-75 WAX/FIN STRIP 5 GL	SPARTAN CHEMICAL	NAD755	EA	\$ 104.33	50.0%	\$ 52.16
1008 PROTECT HYDROGEN PEROXIDE DISINFECTANT RTU 12/CS	1008 PROTECT HYDROGEN PEROXIDE DISINFECTANT RTU 12/CS	SPARTAN CHEMICAL	PROHP	CS	\$ 104.33	50.0%	\$ 52.16
1024 DIFFENSE DISINFECTING CLNREFFECTIVE AGAINST C-DIFF 12/32	1024 DIFFENSE DISINFECTING CLNREFFECTIVE AGAINST C-DIFF 12/32	SPARTAN CHEMICAL	DIFFQT	CS	\$ 103.65	50.0%	\$ 51.83
1062 DMQ DAMP MOP NEUT DISF 5GL	1062 DMQ DAMP MOP NEUT DISF 5GL	SPARTAN CHEMICAL	DMQ5	EA	\$ 103.39	50.0%	\$ 51.69
3028 PREM WOOD POLISH RTU12/32 OZ	3028 PREM WOOD POLISH RTU12/32 OZ	SPARTAN CHEMICAL	PWOODRTU	CS	\$ 101.96	50.0%	\$ 50.98
3002 XTREME CUSTOM CAR WASH4/1 GL	3002 XTREME CUSTOM CAR WASH4/1 GL	SPARTAN CHEMICAL	CUSTOM14	CS	\$ 101.73	50.0%	\$ 50.87
3060 NONAMMONIATED CONCENTRATEDWINDOW CLEANER 4/1GL	3060 NONAMMONIATED CONCENTRATEDWINDOW CLEANER 4/1GL	SPARTAN CHEMICAL	SCWC1	CS	\$ 101.65	50.0%	\$ 50.83
1019 X-EFFECT NEUTRAL CLEANER DISINFECTANT L-AVENDER FRAG 5GL	1019 X-EFFECT NEUTRAL CLEANER DISINFECTANT L-AVENDER FRAG 5GL	SPARTAN CHEMICAL	XEFFECT5	EA	\$ 101.45	50.0%	\$ 50.72
3045 INSPECTOR'S CHOICEMEATROOM CLEANER 5 GL	3045 INSPECTOR'S CHOICEMEATROOM CLEANER 5 GL	SPARTAN CHEMICAL	SIC5	CS	\$ 101.41	50.0%	\$ 50.70
0043 FLOW LOW FOAM NEUTRAL DAILY CLEANER 5 GL	0043 FLOW LOW FOAM NEUTRAL DAILY CLEANER 5 GL	SPARTAN CHEMICAL	FLW5	EA	\$ 101.12	50.0%	\$ 50.56
3090 SPARCHLOR LIQ SANITIZER4/1	3090 SPARCHLOR LIQ SANITIZER4/1	SPARTAN CHEMICAL	SPARCHLOR1	CS	\$ 100.88	50.0%	\$ 50.44
0020 SD-20 ALL PURPOSE CLNR 5GL	0020 SD-20 ALL PURPOSE CLNR 5GL	SPARTAN CHEMICAL	SD205	EA	\$ 100.71	50.0%	\$ 50.36
3005 PLUS 5 HI-FOAM CARP SHAMP4/1	3005 PLUS 5 HI-FOAM CARP SHAMP4/1	SPARTAN CHEMICAL	PLUS51	CS	\$ 100.39	50.0%	\$ 50.19
3337 LITE /FOAMY EUCALYPTUSMINT SANITIZING WASH 6/18 OZ	3337 LITE /FOAMY EUCALYPTUSMINT SANITIZING WASH 6/18 OZ	SPARTAN CHEMICAL	LFEM18	CS	\$ 100.22	50.0%	\$ 50.11
3231 PEARLUX FLAT TOP HAND/BODY CLNR 4/1 GL	3231 PEARLUX FLAT TOP HAND/BODY CLNR 4/1 GL	SPARTAN CHEMICAL	PEARLFLAT	CS	\$ 99.33	50.0%	\$ 49.66
0040 SHINELINE MULTI-SURFACECLNR 5 GL	0040 SHINELINE MULTI-SURFACECLNR 5 GL	SPARTAN CHEMICAL	SHINEMCS5	EA	\$ 98.94	50.0%	\$ 49.47

3195 SANI-TYZE QUAT SURF CLNR12/32	3195 SANI-TYZE QUAT SURF CLNR12/32	SPARTAN CHEMICAL	SRU	CS	\$ 61.29	50.0%	\$ 30.64
3290 SIGNOFF RTU CRT/PLX1 GL512/32	3290 SIGNOFF RTU CRT/PLX1 GL512/32	SPARTAN CHEMICAL	SIGNOFF	CS	\$ 60.41	50.0%	\$ 30.20
3260 FAST & EASY RTU GLS CLN12/32	3260 FAST & EASY RTU GLS CLN12/32	SPARTAN CHEMICAL	FASRTTU	CS	\$ 59.98	50.0%	\$ 29.99
3239 BIORENEWABLES GLASS CLNR12/32	3239 BIORENEWABLES GLASS CLNR12/32	SPARTAN CHEMICAL	BGCRTU	CS	\$ 59.59	50.0%	\$ 29.80
3035 SSE CARPET PRESRAVY/SPOT12/32	3035 SSE CARPET PRESRAVY/SPOT12/32	SPARTAN CHEMICAL	SSEQT	CS	\$ 59.49	50.0%	\$ 29.74
3029 SHINELINE FLOOR PREPNEUTRALIZER 4/1 GL	3029 SHINELINE FLOOR PREPNEUTRALIZER 4/1 GL	SPARTAN CHEMICAL	SHINEFP1	CS	\$ 58.98	50.0%	\$ 29.49
3025 AIRLIFT FRESH SCENT RTU12/32/2Z	3025 AIRLIFT FRESH SCENT RTU12/32/2Z	SPARTAN CHEMICAL	AIRPFRESHRTU	CS	\$ 57.67	50.0%	\$ 28.84
4736 DAMP MOP NEUT FL CLN #C60C 4/2	4736 DAMP MOP NEUT FL CLN #C60C 4/2	SPARTAN CHEMICAL	DMC6	CS	\$ 57.19	50.0%	\$ 28.59
7116 NABC NON-ACID BOWL CLNR12/32	7116 NABC NON-ACID BOWL CLNR12/32	SPARTAN CHEMICAL	NABC	CS	\$ 56.37	50.0%	\$ 28.18
7120 GERMICIDAL BOWL CLNR12/32 OZ	7120 GERMICIDAL BOWL CLNR12/32 OZ	SPARTAN CHEMICAL	GERMICIDAL	CS	\$ 53.65	50.0%	\$ 26.83
7115 M95 MILD ACID CLNR 12/32OZ	7115 M95 MILD ACID CLNR 12/32OZ	SPARTAN CHEMICAL	M95	CS	\$ 51.80	50.0%	\$ 25.90
3251 HEPACIDE QUAT RTU12/32 OZ	3251 HEPACIDE QUAT RTU12/32 OZ	SPARTAN CHEMICAL	HEP	CS	\$ 49.29	50.0%	\$ 24.64
FG6111L3GRAY 3" REPLCMT CASTERWINSERT	FG6111L3GRAY 3" REPLCMT CASTERWINSERT	SPECIAL MADE	6111L3	EA	\$ 44.06	50.0%	\$ 22.03
1118 GLASSINE 1/2# 3X1.75X6.75 8/1M	1118 GLASSINE 1/2# 3X1.75X6.75 8/1M	SPECIALTY PACKAGING	1118	PK	\$ 50.51	40.0%	\$ 30.31
1201 7X6.75 OPEN-END SAND BAG8/1M	1201 7X6.75 OPEN-END SAND BAG8/1M	SPECIALTY PACKAGING	1201	PK	\$ 47.19	40.0%	\$ 28.32
1202 7X6.75 DBL-OPEN SAND BAG8/1M	1202 7X6.75 DBL-OPEN SAND BAG8/1M	SPECIALTY PACKAGING	1202	PK	\$ 49.30	40.0%	\$ 29.58
1211 5X4 PLAIN FLAT FF BAG8/1M	1211 5X4 PLAIN FLAT FF BAG8/1M	SPECIALTY PACKAGING	1211	PK	\$ 20.83	40.0%	\$ 12.50
1213 4.5X3.5 PLN FRENCH FRY BAG8/1M	1213 4.5X3.5 PLN FRENCH FRY BAG8/1M	SPECIALTY PACKAGING	1213	PK	\$ 16.43	40.0%	\$ 9.86
1405-2 SILVERWARE BAG 2.75X102M/CS	1405-2 SILVERWARE BAG 2.75X102M/CS	SPECIALTY PACKAGING	1405	CS	\$ 37.77	40.0%	\$ 22.66
1410 1/414 PRTO TOILET SEATBAND 5/1M	1410 1/414 PRTO TOILET SEATBAND 5/1M	SPECIALTY PACKAGING	1410SB	PK	\$ 25.63	40.0%	\$ 15.38
1607 3X1.75X6.75 PICKLE BAG1M/CS	1607 3X1.75X6.75 PICKLE BAG1M/CS	SPECIALTY PACKAGING	1607	CS	\$ 25.63	40.0%	\$ 15.38
1806 FOIL HOT DOG BAG 1M/CS	1806 FOIL HOT DOG BAG 1M/CS	SPECIALTY PACKAGING	1806	CS	\$ 101.89	40.0%	\$ 61.13
1807 FOIL B-B Q BAG QT SIZE1M/CS	1807 FOIL B-B Q BAG QT SIZE1M/CS	SPECIALTY PACKAGING	1807	CS	\$ 244.13	40.0%	\$ 146.48
8708VB VB #50 1/2# FOOD TRAY RED PLAID, 8 OZ 1000/CS	8708VB VB #50 1/2# FOOD TRAY RED PLAID, 8 OZ 1000/CS	SPECIALTY QUALITY PACKAGING	VBFTHRP	CS	\$ 55.45	40.0%	\$ 33.27
8701VB VB 1# FOOD TRAY RED PLAID, 16 OZ 1000/CS	8701VB VB 1# FOOD TRAY RED PLAID, 16 OZ 1000/CS	SPECIALTY QUALITY PACKAGING	VBFT1RP	CS	\$ 63.78	40.0%	\$ 38.27
8702VB VB 2# FOOD TRAY RED PLAID, 32 OZ 1000/CS	8702VB VB 2# FOOD TRAY RED PLAID, 32 OZ 1000/CS	SPECIALTY QUALITY PACKAGING	VBFT2RP	CS	\$ 75.48	40.0%	\$ 45.29
8703VB VB 3# FOOD TRAY RED PLAID, 48 OZ 500/CS	8703VB VB 3# FOOD TRAY RED PLAID, 48 OZ 500/CS	SPECIALTY QUALITY PACKAGING	VBFT3RP	CS	\$ 60.63	40.0%	\$ 36.38
8705VB VB 5# FOOD TRAY RED PLAID, 80 OZ 500/CS	8705VB VB 5# FOOD TRAY RED PLAID, 80 OZ 500/CS	SPECIALTY QUALITY PACKAGING	VBFT5RP	CS	\$ 77.23	40.0%	\$ 46.34
121004 2-1/4" X 230' THERMAL PAPER 163PKS PER CASE	121004 2-1/4" X 230' THERMAL PAPER 163PKS PER CASE	SPECIALTY ROLL PRODUCTS, INC.	121004	PK	\$ 8.33	50.0%	\$ 4.16
1214 3-1/8 X 273' POS THERMAL PAPER ROLL 50/CS	1214 3-1/8 X 273' POS THERMAL PAPER ROLL 50/CS	SPECIALTY ROLL PRODUCTS, INC.	1214	CS	\$ 207.78	50.0%	\$ 103.89
121604 2-5/16" X 410' THERMAL PAPER DRESSER WAYNE 24/CS	121604 2-5/16" X 410' THERMAL PAPER DRESSER WAYNE 24/CS	SPECIALTY ROLL PRODUCTS, INC.	121604	CS	\$ 128.76	50.0%	\$ 64.38
1217 2-5/16 X 210' THERMAL PAPER ROLLS 50/CS	1217 2-5/16 X 210' THERMAL PAPER ROLLS 50/CS	SPECIALTY ROLL PRODUCTS, INC.	1217	CS	\$ 136.67	50.0%	\$ 67.84
GNPR-LQ-BK LARGE BLACK PF NITRILE GLV 3.3 mil 10/100	GNPR-LQ-BK LARGE BLACK PF NITRILE GLV 3.3 mil 10/100	SUPPLY SOURCE	BLACKNGM	CS	\$ 99.74	50.0%	\$ 49.87
GNPR-MD-BK MEDIUM BLACK PF NITRILE GLV 3.3 mil 10/100	GNPR-MD-BK MEDIUM BLACK PF NITRILE GLV 3.3 mil 10/100	SUPPLY SOURCE	BLACKNGM	CS	\$ 99.74	50.0%	\$ 49.87
GNPR-SM-BK SMALL BLACK PF NITRILE GLV 3.3 mil 10/100	GNPR-SM-BK SMALL BLACK PF NITRILE GLV 3.3 mil 10/100	SUPPLY SOURCE	BLACKNGM	CS	\$ 99.74	50.0%	\$ 49.87
GNPR-XL-BK XLRG BLACK PF NITRILE GLV 3.3 mil 10/100	GNPR-XL-BK XLRG BLACK PF NITRILE GLV 3.3 mil 10/100	SUPPLY SOURCE	BLACKNGXL	CS	\$ 99.74	50.0%	\$ 49.87
C352-250 PAPER BAG FOR BACKPACCKMBP-6 10PK	C352-250 PAPER BAG FOR BACKPACCKMBP-6 10PK	TACONY CORPORATION	CMBB10	PK	\$ 42.46	50.0%	\$ 21.23
CMP-12 HEPA PAPER BAG, CLEANMAXVACS 12/PK	CMP-12 HEPA PAPER BAG, CLEANMAXVACS 12/PK	TACONY CORPORATION	CMP12	PK	\$ 37.22	50.0%	\$ 18.61
F631 LONG LIFE VAC BELTUPRIGHTS E, SMALL VACS	F631 LONG LIFE VAC BELTUPRIGHTS E, SMALL VACS	TACONY CORPORATION	F631	EA	\$ 3.28	50.0%	\$ 1.64
1443 REFRIG/FREEZER 8" DIGITAL THERMOMETER -4 to 140F 6/CS	1443 REFRIG/FREEZER 8" DIGITAL THERMOMETER -4 to 140F 6/CS	TAYLOR	1443	EA	\$ 12.30	40.0%	\$ 7.38
3506FS OVEN THERMOMETER 2-1/2" DIAL 100 to 600F, 6/CS	3506FS OVEN THERMOMETER 2-1/2" DIAL 100 to 600F, 6/CS	TAYLOR	3506FS	EA	\$ 5.43	40.0%	\$ 3.26
5135N WINDOW / WALL THERMOMETER-60 to 120F, 8.875X2.25 6/CS	5135N WINDOW / WALL THERMOMETER-60 to 120F, 8.875X2.25 6/CS	TAYLOR	5135N	EA	\$ 8.23	40.0%	\$ 4.94
9840PRN POCKET ALLERGEN DIGITAL THERMOMETER -40 to 302F 6/CS	9840PRN POCKET ALLERGEN DIGITAL THERMOMETER -40 to 302F 6/CS	TAYLOR	9840PRN	EA	\$ 18.69	40.0%	\$ 11.21
10403 HVY WHT EMB APR 28X46 5/100	10403 HVY WHT EMB APR 28X46 5/100	TIDI PRODUCTS	10403	CS	\$ 121.14	40.0%	\$ 72.68
10416 REG W/ POLY APRON 28X46 5/100	10416 REG W/ POLY APRON 28X46 5/100	TIDI PRODUCTS	10416	CS	\$ 142.74	40.0%	\$ 85.64
10472 MED POLY EMBOSSED GLV 10/100	10472 MED POLY EMBOSSED GLV 10/100	TIDI PRODUCTS	10472	CS	\$ 54.06	40.0%	\$ 32.44
10473 LRG POLY EMBOSSED GLV10/100	10473 LRG POLY EMBOSSED GLV10/100	TIDI PRODUCTS	10473	CS	\$ 54.06	40.0%	\$ 32.44
916183 18" CREPED DOCTOR ROLL12/	916183 18" CREPED DOCTOR ROLL12/	TIDI PRODUCTS	18DR	CS	\$ 67.52	40.0%	\$ 40.51
916213 21" CREPED DOCTOR ROLL12/CS	916213 21" CREPED DOCTOR ROLL12/CS	TIDI PRODUCTS	21DR	CS	\$ 75.56	40.0%	\$ 45.34
293 CLEAR 18X24 FREEZER BAG W/TWIST TIES 0.6MIL 250/CS	293 CLEAR 18X24 FREEZER BAG W/TWIST TIES 0.6MIL 250/CS	TIDI PRODUCTS	293	CS	\$ 42.12	40.0%	\$ 25.27
345 10.5"x15" WHITE CHILD POLYBIB 500/CS	345 10.5"x15" WHITE CHILD POLYBIB 500/CS	TIDI PRODUCTS	345	CS	\$ 42.52	40.0%	\$ 25.51
MFG-36FR-1 36" GREEN MF DRY MOP W/FRINGE & TIES 6/CS	MFG-36FR-1 36" GREEN MF DRY MOP W/FRINGE & TIES 6/CS	TUWAY	MFG36FR1	CS	\$ 201.86	50.0%	\$ 100.93
ZL-TROWEL 18" HAND TROWEL	ZL-TROWEL 18" HAND TROWEL	TUWAY	ZLTROWEL	EA	\$ 35.14	50.0%	\$ 17.57
MMS-18ZLBP 18" BK BLUE M/FIBERDAMP MOP 100/CS	MMS-18ZLBP 18" BK BLUE M/FIBERDAMP MOP 100/CS	TUWAY	18BDFP	CS	\$ 440.82	50.0%	\$ 220.41
MMS-18ZLGBP 18" GREEN M/FIBERWET FLOOR MOP 100/CS	MMS-18ZLGBP 18" GREEN M/FIBERWET FLOOR MOP 100/CS	TUWAY	18GWFM	CS	\$ 440.82	50.0%	\$ 220.41
70HANDLE 70" ALUM EXTENSIONHDL 25/	70HANDLE 70" ALUM EXTENSIONHDL 25/	TUWAY	70AH	CS	\$ 328.71	50.0%	\$ 164.36
MMS-K18 16" BUCKETLESS MOP SYSTEM 1	MMS-K18 16" BUCKETLESS MOP SYSTEM 1	TUWAY	16BMS	CS	\$ 306.12	50.0%	\$ 153.06
MF-19 19" MICRO FIBER BLUEONNET PAD 6/CS	MF-19 19" MICRO FIBER BLUEONNET PAD 6/CS	TUWAY	19MBFB	CS	\$ 251.51	50.0%	\$ 127.26
18ALM-FRM 18" ALUMINIUM FRAME10/CS	18ALM-FRM 18" ALUMINIUM FRAME10/CS	TUWAY	18AF	CS	\$ 214.29	50.0%	\$ 107.14
MFL48LOOP-BL-SS 48" BLUE DSTPAD 6/	MFL48LOOP-BL-SS 48" BLUE DSTPAD 6/	TUWAY	MFL48LSS	CS	\$ 213.59	50.0%	\$ 106.80
MFL36LOOP-BL-SS 36" BLUE DSTPAD 6/	MFL36LOOP-BL-SS 36" BLUE DSTPAD 6/	TUWAY	MFL36LSS	CS	\$ 178.78	50.0%	\$ 89.39
MOP30-BL 16-20 OZ BLUEM/FIBER MOP 12/CS	MOP30-BL 16-20 OZ BLUEM/FIBER MOP 12/CS	TUWAY	MOP30BL	CS	\$ 176.67	50.0%	\$ 88.34
MFL-60LOOP-GR-SS 60" GREENDUST PADS 3/CS	MFL-60LOOP-GR-SS 60" GREENDUST PADS 3/CS	TUWAY	MFL60GRSS	CS	\$ 159.16	50.0%	\$ 79.58
MFG-48FR-1 48" GREEN MF DRY MOPW/FRINGE 7 TIE 6/CS	MFG-48FR-1 48" GREEN MF DRY MOPW/FRINGE 7 TIE 6/CS	TUWAY	MFG48FR1	CS	\$ 150.43	50.0%	\$ 75.21
MFL24LOOP-BL-SS 24" BLUE DSTPAD 6/	MFL24LOOP-BL-SS 24" BLUE DSTPAD 6/	TUWAY	MFL24LSS	CS	\$ 130.33	50.0%	\$ 65.16
MFL18LOOP-BL-SS 18" BLUE DSTPAD 6/	MFL18LOOP-BL-SS 18" BLUE DSTPAD 6/	TUWAY	MFL18LSS	CS	\$ 106.88	50.0%	\$ 53.44
MMS-18ZL 18" BLUE MICROFIBERDAMP MOP 12/CS	MMS-18ZL 18" BLUE MICROFIBERDAMP MOP 12/CS	TUWAY	18BFDPD12	CS	\$ 62.27	50.0%	\$ 31.13
GCP-MFA-4X5 BLUE MF APPLICATOR PAD 12/CS	GCP-MFA-4X5 BLUE MF APPLICATOR PAD 12/CS	TUWAY	MFA	CS	\$ 35.33	50.0%	\$ 17.66
PR300 12" STAINLESS STEEL WINDSQUEEGEE COMPL 10/	PR300 12" STAINLESS STEEL WINDSQUEEGEE COMPL 10/	UNGER ENTERPRISES	12PWS	EA	\$ 42.10	50.0%	\$ 21.05
EZ400 13FT 2-SECT TELESCOPICOPE (EP130)	EZ400 13FT 2-SECT TELESCOPICOPE (EP130)	UNGER ENTERPRISES	13TH	EA	\$ 134.10	50.0%	\$ 67.05
VP350 14" VISA VERSASQG/WASHER 10/	VP350 14" VISA VERSASQG/WASHER 10/	UNGER ENTERPRISES	14VW	EA	\$ 47.96	50.0%	\$ 23.98
PR450 18" STAINLESS STEEL WINDSQUEEGEE COMPL 10/	PR450 18" STAINLESS STEEL WINDSQUEEGEE COMPL 10/	UNGER ENTERPRISES	18PWS	EA	\$ 47.10	50.0%	\$ 23.55
ED550 18FT 3-SECT TELESCOPICOPE (EP180)	ED550 18FT 3-SECT TELESCOPICOPE (EP180)	UNGER ENTERPRISES	18TH	EA	\$ 206.18	50.0%	\$ 103.09
VP450 18" VISA VERSASQG/WASHER 10/	VP450 18" VISA VERSASQG/WASHER 10/	UNGER ENTERPRISES	18VW	EA	\$ 104.73	50.0%	\$ 52.37
PM55A 22" SANITARY SQUEEGEE10/CS	PM55A 22" SANITARY SQUEEGEE10/CS	UNGER ENTERPRISES	22SS	EA	\$ 45.69	50.0%	\$ 22.85
MW550 22" DISPOSABLE FLOORSQUEEGEE 10/CS (MW22)	MW550 22" DISPOSABLE FLOORSQUEEGEE 10/CS (MW22)	UNGER ENTERPRISES	22WW	EA	\$ 30.16	50.0%	\$ 15.08
RT920 36" WIND SQUEEGEE REPLCMTRUBBER 12/CS	RT920 36" WIND SQUEEGEE REPLCMTRUBBER 12/CS	UNGER ENTERPRISES	36PWSR	EA	\$ 15.02	50.0%	\$ 7.51
EZ250 8FT 2-SECT TELESCOPICOPE	EZ250 8FT 2-SECT TELESCOPICOPE	UNGER ENTERPRISES	8TH	EA	\$ 100.14	50.0%	\$ 50.07
CK047 DESK TOP CLEANING SYSTEM	CK047 DESK TOP CLEANING SYSTEM	UNGER ENTERPRISES	CK047	EA	\$ 580.51	50.0%	\$ 290.26
HH240 HENRY'S HANDI HANDLES/CS	HH240 HENRY'S HANDI HANDLES/CS	UNGER ENTERPRISES	HH240	EA	\$ 33.80	50.0%	\$ 16.90
HM550 22" HEAVY DUTY WATERWAND 10/	HM550 22" HEAVY DUTY WATERWAND 10/	UNGER ENTERPRISES	HM550	EA	\$ 44.45	50.0%	\$ 22.22
LH12C 4" SCRAPER W/48" HANDLE 10/CS (LH48)	LH12C 4" SCRAPER W/48" HANDLE 10/CS (LH48)	UNGER ENTERPRISES	LHSCR4P	EA	\$ 56.10	50.0%	\$ 28.05
MD400 SMARTMOP MICRO MOP 7.0GAL/WHITE 5/CS	MD400 SMARTMOP MICRO MOP 7.0GAL/WHITE 5/CS	UNGER ENTERPRISES	MD400	CS	\$ 77.10	50.0%	\$ 38.55
NN900 36" NIFTY NABBER 10/CS	NN900 36" NIFTY NABBER 10/CS	UNGER ENTERPRISES	NN36	EA	\$ 84.27	50.0%	\$ 42.13
RB10C 4" 10CM SCRAPER RPL BLADE100 PER CASE (10 PKS OF 10)	RB10C 4" 10CM SCRAPER RPL BLADE100 PER CASE (10 PKS OF 10)	UNGER ENTERPRISES	RB10C	PK	\$ 20.80	50.0%	\$ 10.40
SR500 SAFETY SCRAPER 50/CTN	SR500 SAFETY SCRAPER 50/CTN	UNGER ENTERPRISES	SAFESCRP	EA	\$ 6.49	50.0%	\$ 3.24
SH00C 4" SHORT-HANDLED SCRAPER10/CS	SH00C 4" SHORT-HANDLED SCRAPER10/CS	UNGER ENTERPRISES	SHSCR4P	EA	\$ 39.14	50.0%	\$ 19.57
SM40G SMARTCOLOR MOPHOLDERS/CS	SM40G SMARTCOLOR MOPHOLDERS/CS	UNGER ENTERPRISES	SM40G	EA	\$ 92.51	50.0%	\$ 46.26
SRB30 (SRB10) #9 SINGLE EDGESCRAPER BLADE 100/PK-10 PK/CS	SRB30 (SRB10) #9 SINGLE EDGESCRAPER BLADE 100/PK-10 PK/CS	UNGER ENTERPRISES	SRB30	PK	\$ 42.90	50.0%	\$ 21.45
PL500 THE PILL GLASS CLNRS ROLLS/CS 100 PER ROLL	PL500 THE PILL GLASS CLNRS ROLLS/CS 100 PER ROLL	UNGER ENTERPRISES	UP	RL	\$ 108.63	50.0%	\$ 54.32
WALB0 12"X5" OVAL WALL DUSTERBRUSH 5/CS	WALB0 12"X5" OVAL WALL DUSTERBRUSH 5/CS	UNGER ENTERPRISES	USWB	EA	\$ 56.10	50.0%	\$ 28.05

VI4676XE 2XL HVY DUTY ELASTICBACK SUPPORT 12/CS	VI4676XE 2XL HVY DUTY ELASTICBACK SUPPORT 12/CS	VALEO	VI4676XE	CS	\$ 801.16	50.0%	\$ 400.58
VI4676XT 3XL HEAVY DUTY ELASTICBACK SUPPORT 12/CS	VI4676XT 3XL HEAVY DUTY ELASTICBACK SUPPORT 12/CS	VALEO	VI4676XT	CS	\$ 801.16	50.0%	\$ 400.58
VI4680LG LARGE STANDARD ELASTICBACK SUPPORT 12/CS	VI4680LG LARGE STANDARD ELASTICBACK SUPPORT 12/CS	VALEO	VI4680LG	CS	\$ 800.67	50.0%	\$ 400.34
VI4680ME MEDIUM STANDARD ELASTIC BACK SUPPORT 12/CS	VI4680ME MEDIUM STANDARD ELASTIC BACK SUPPORT 12/CS	VALEO	VI4680ME	CS	\$ 696.20	50.0%	\$ 348.10
VI4680SM SMALL STANDARD ELASTICBACK SUPPORT 12/CS	VI4680SM SMALL STANDARD ELASTICBACK SUPPORT 12/CS	VALEO	VI4680SM	CS	\$ 696.20	50.0%	\$ 348.10
VI4680XL X-LARGE STANDARD ELASTIC BACK SUPPORT 12/CS	VI4680XL X-LARGE STANDARD ELASTIC BACK SUPPORT 12/CS	VALEO	VI4680XL	CS	\$ 696.20	50.0%	\$ 348.10
FRUIT SLICE SENSAMIST FRAGRANCE DIFFUSER REFILL 32OZ BTL 1/EA	FRUIT SLICE SENSAMIST FRAGRANCE DIFFUSER REFILL 32OZ BTL 1/EA	VECTAIR SYSTEMS INC.	SMFRUIT	EA	\$ 159.29	50.0%	\$ 79.64
VIBE-PRO-WS VIBE PRO AIRCARE DISPENSER WHITE/SILVER 1/EA	VIBE-PRO-WS VIBE PRO AIRCARE DISPENSER WHITE/SILVER 1/EA	VECTAIR SYSTEMS INC.	VPD	EA	\$ 145.16	50.0%	\$ 72.58
CITRUS MANGO VECT SOLID 60-DAYREFILL CARTRIDGE 6/CS	CITRUS MANGO VECT SOLID 60-DAYREFILL CARTRIDGE 6/CS	VECTAIR SYSTEMS INC.	VSCITRUS	CS	\$ 133.96	50.0%	\$ 66.98
LINEN BREEZE VECT SOLID 60-DAY REFILL CARTRIDGE 6/CS	LINEN BREEZE VECT SOLID 60-DAY REFILL CARTRIDGE 6/CS	VECTAIR SYSTEMS INC.	VSLINEN	CS	\$ 133.96	50.0%	\$ 66.98
VIBE-PRO-BERG-US BERGAMONT & SANDALWOOD VIBE REFILL 4/100ML	VIBE-PRO-BERG-US BERGAMONT & SANDALWOOD VIBE REFILL 4/100ML	VECTAIR SYSTEMS INC.	VPBERG	CS	\$ 133.96	50.0%	\$ 66.98
VIBE-PRO-CIT-US CITRUS MANGO VIBE PRO REFILL 4/100ML	VIBE-PRO-CIT-US CITRUS MANGO VIBE PRO REFILL 4/100ML	VECTAIR SYSTEMS INC.	VPCT	CS	\$ 133.96	50.0%	\$ 66.98
VIBE-PRO-LAV-US LAVENDER & GERANIUM VIBE REFILL 4/100ML	VIBE-PRO-LAV-US LAVENDER & GERANIUM VIBE REFILL 4/100ML	VECTAIR SYSTEMS INC.	VPLG	CS	\$ 133.96	50.0%	\$ 66.98
VIBE-PRO-LIN-US LINEN BREEZE VIBE PRO REFILL 4/100ML	VIBE-PRO-LIN-US LINEN BREEZE VIBE PRO REFILL 4/100ML	VECTAIR SYSTEMS INC.	VPLN	CS	\$ 133.96	50.0%	\$ 66.98
VIBE-PRO-TEA-US WHITE TEA & THYME VIBE PRO REFILL 4/100ML	VIBE-PRO-TEA-US WHITE TEA & THYME VIBE PRO REFILL 4/100ML	VECTAIR SYSTEMS INC.	VPWTT	CS	\$ 133.96	50.0%	\$ 66.98
AERO-20 ZERO AIR PURIFIER 3000AIROMA MTRD REFILL 12/7 OZ	AERO-20 ZERO AIR PURIFIER 3000AIROMA MTRD REFILL 12/7 OZ	VECTAIR SYSTEMS INC.	AP	CS	\$ 133.96	50.0%	\$ 66.98
AIROMA-APPLE 3000 APPLE ORCHARD METERED REFILL 12/7OZ	AIROMA-APPLE 3000 APPLE ORCHARD METERED REFILL 12/7OZ	VECTAIR SYSTEMS INC.	AO	CS	\$ 99.44	50.0%	\$ 49.72
AIROMA-BERGAMOT 3000 BERGAMOT& SANDALWOOD MTRD REFILL 12/7OZ	AIROMA-BERGAMOT 3000 BERGAMOT& SANDALWOOD MTRD REFILL 12/7OZ	VECTAIR SYSTEMS INC.	BERG	CS	\$ 99.44	50.0%	\$ 49.72
AIROMA-CUCUMBER 3000 CUCUMBER MELON METER REFILL 12/7 OZ	AIROMA-CUCUMBER 3000 CUCUMBER MELON METER REFILL 12/7 OZ	VECTAIR SYSTEMS INC.	CM	CS	\$ 99.44	50.0%	\$ 49.72
AIROMA-CINNAMON 3000 CINNAMONMETERED AEROSOL REFILL 12/7 OZ	AIROMA-CINNAMON 3000 CINNAMONMETERED AEROSOL REFILL 12/7 OZ	VECTAIR SYSTEMS INC.	CN	CS	\$ 99.44	50.0%	\$ 49.72
AIROMA-CITRUS 3000 CITRUS MANGOMETERED AEROSOL REFILL 12/7 OZ	AIROMA-CITRUS 3000 CITRUS MANGOMETERED AEROSOL REFILL 12/7 OZ	VECTAIR SYSTEMS INC.	CT	CS	\$ 99.44	50.0%	\$ 49.72
AIROMA-KIWI 3000 KIWI ANDGRAPEFRUIT MTRD REFILL 12/7OZ	AIROMA-KIWI 3000 KIWI ANDGRAPEFRUIT MTRD REFILL 12/7OZ	VECTAIR SYSTEMS INC.	KG	CS	\$ 99.44	50.0%	\$ 49.72
AIROMA-LAVENDER & GERANIUM 3000 MTRD REFILL 12/7OZ	AIROMA-LAVENDER & GERANIUM 3000 MTRD REFILL 12/7OZ	VECTAIR SYSTEMS INC.	LG	CS	\$ 99.44	50.0%	\$ 49.72
AIROMA-LINEN 3000 LINEN BREEZEMETERED AEROSOL REFILL 12/7 OZ	AIROMA-LINEN 3000 LINEN BREEZEMETERED AEROSOL REFILL 12/7 OZ	VECTAIR SYSTEMS INC.	LN	CS	\$ 99.44	50.0%	\$ 49.72
AIROMA-VANILLA 3000 VANILLABEAN METERED REFILL 12/7 OZ	AIROMA-VANILLA 3000 VANILLABEAN METERED REFILL 12/7 OZ	VECTAIR SYSTEMS INC.	VA	CS	\$ 99.44	50.0%	\$ 49.72
ADIS-W-II WHITE PROGRAMMABLEAIROMA METERED DISPENSER 6/CS	ADIS-W-II WHITE PROGRAMMABLEAIROMA METERED DISPENSER 6/CS	VECTAIR SYSTEMS INC.	ADP	EA	\$ 69.96	50.0%	\$ 34.98
CC-4 4 CUP DRINK CARRIER 300/CS	CC-4 4 CUP DRINK CARRIER 300/CS	WINSIGHT INTERNATIONAL	CC4	CS	\$ 80.66	40.0%	\$ 48.40
21117 8OZ CLEAR HINGED TRAYWITH FLAT LID 500/CS	21117 8OZ CLEAR HINGED TRAYWITH FLAT LID 500/CS	WNA-HOUSTON (PAR PAK)	21117	CS	\$ 169.80	40.0%	\$ 101.88
21508 CLEAR LRG SANDWICH WEDGE500/	21508 CLEAR LRG SANDWICH WEDGE500/	WNA-HOUSTON (PAR PAK)	21508	CS	\$ 146.19	40.0%	\$ 87.71
21743 PORTION TRAY 1.25" DEEP10 OZ BLACK 600/CS	21743 PORTION TRAY 1.25" DEEP10 OZ BLACK 600/CS	WNA-HOUSTON (PAR PAK)	21743	CS	\$ 60.83	40.0%	\$ 36.50
21750 10oz HINGE OFFER VS SERVE CLR 17.5 MIL CONTAINER 1350/CS	21750 10oz HINGE OFFER VS SERVE CLR 17.5 MIL CONTAINER 1350/CS	WNA-HOUSTON (PAR PAK)	21750	CS	\$ 269.65	40.0%	\$ 161.79
21878 8 OZ CLEAR PORTION TRAY1M/CS	21878 8 OZ CLEAR PORTION TRAY1M/CS	WNA-HOUSTON (PAR PAK)	21878	CS	\$ 89.01	40.0%	\$ 53.41
21879 LID FOR 8OZ PORTION TRAY(21980) 1M/CS	21879 LID FOR 8OZ PORTION TRAY(21980) 1M/CS	WNA-HOUSTON (PAR PAK)	21879	CS	\$ 82.09	40.0%	\$ 49.26
21896 ONE CAVITY BLACK TRAY1M/CS	21896 ONE CAVITY BLACK TRAY1M/CS	WNA-HOUSTON (PAR PAK)	21896	CS	\$ 210.32	40.0%	\$ 126.19
21903 3-POCKET SNACK TRAY BLACK 1000/CS	21903 3-POCKET SNACK TRAY BLACK 1000/CS	WNA-HOUSTON (PAR PAK)	21903	CS	\$ 236.45	40.0%	\$ 141.87
21939 UNIVERSAL DOME LID FOR SNACK TRAY, CLEAR 1000/CS	21939 UNIVERSAL DOME LID FOR SNACK TRAY, CLEAR 1000/CS	WNA-HOUSTON (PAR PAK)	21939	CS	\$ 162.82	40.0%	\$ 97.69
21959 4OZ HINGE OFFER VS SERVE.9MIL CONTAINER 1500/	21959 4OZ HINGE OFFER VS SERVE.9MIL CONTAINER 1500/	WNA-HOUSTON (PAR PAK)	21959	CS	\$ 203.42	40.0%	\$ 122.05
24500 DOME LID FOR 16/24INVISI 500	24500 DOME LID FOR 16/24INVISI 500	WNA-HOUSTON (PAR PAK)	24500	CS	\$ 142.53	40.0%	\$ 85.52
29167 7.6X6.6X1.8 1-CP HNGCONT 250	29167 7.6X6.6X1.8 1-CP HNGCONT 250	WNA-HOUSTON (PAR PAK)	29167	CS	\$ 136.68	40.0%	\$ 82.01
29332 CLEAR UNIVERSAL LID FOR 4-10 OZ OVS 2500/CS	29332 CLEAR UNIVERSAL LID FOR 4-10 OZ OVS 2500/CS	WNA-HOUSTON (PAR PAK)	29332	CS	\$ 179.76	40.0%	\$ 107.86
29422 4oz DEEP OFFER VS SERVE CLEAR 9 MIL TRAY 2500/CS	29422 4oz DEEP OFFER VS SERVE CLEAR 9 MIL TRAY 2500/CS	WNA-HOUSTON (PAR PAK)	29422	CS	\$ 105.73	40.0%	\$ 63.44
82638 24OZ BLACK BASE SALADENTREE 250/CS	82638 24OZ BLACK BASE SALADENTREE 250/CS	WNA-HOUSTON (PAR PAK)	82638	CS	\$ 147.57	40.0%	\$ 88.54
82639 CLEAR SALAD ENTREE LID	82639 CLEAR SALAD ENTREE LID	WNA-HOUSTON (PAR PAK)	82639	CS	\$ 181.92	40.0%	\$ 109.15



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Abel Bocanegra, P.E., City Engineer
AGENDA ITEM: Authorization to solicit bids for the purchase of Ready Mix Concrete for the Public Works and Parks & Recreation Departments– Bocanegra

NATURE OF REQUEST:

Staff is seeking authorization to solicit bids for the purchase of Ready Mix Concrete for Public Works and Parks & Recreation Departments. Ready Mix Concrete will be used for daily operations to include the repair and construction of sidewalks, curb, gutters, inlets, manholes and special projects located throughout various locations within the City of Mission.

BUGETED: Yes	FUND: Streets (Public Works)	ACCT. #: 01-440-64370
	Utility (Public Works)	02-412-64370
	Parks & Rec	01-461-64360
BUDGET: \$600,000	EST. COST: \$20,000	CURRENT BUDGET BALANCE: \$600,000
\$50,000	\$10,000	\$50,000
\$100,000	\$10,000	\$83,990

BID AMOUNT: \$N/A

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

ITEM# 4.0**PRELIMINARY & FINAL
PLAT APPROVAL:**

Eduardo's Subdivision No. 24
 A 16.92 acre tract of land, out of
 Lot 46-1, West Addition to Sharyland
 Rural ETJ
 Developer: Las Diana's Land Development
 Engineer: Izaguirre Engineering Group, LLC

REVIEW DATA**PLAT DATA**

The proposed subdivision is ½ mile North of West Mile 6 Road and on the Eastside of Inspiration Road — see vicinity map. The developer is proposing 67 Single Family Residential lots — see plat for actual dimensions, square footages, and land uses.

WATER

The water CCN belongs to Sharyland Water Supply Corporation. The developer is proposing to connect to an existing 6" water line located along the eastside of Inspiration Road and extending a proposed 8" water line thru the proposed subdivision to provide water service to each lot and connecting back to Inspiration Road to an existing 6" water line. There will be 4 fire hydrants to be use as filling stations.

SEWER

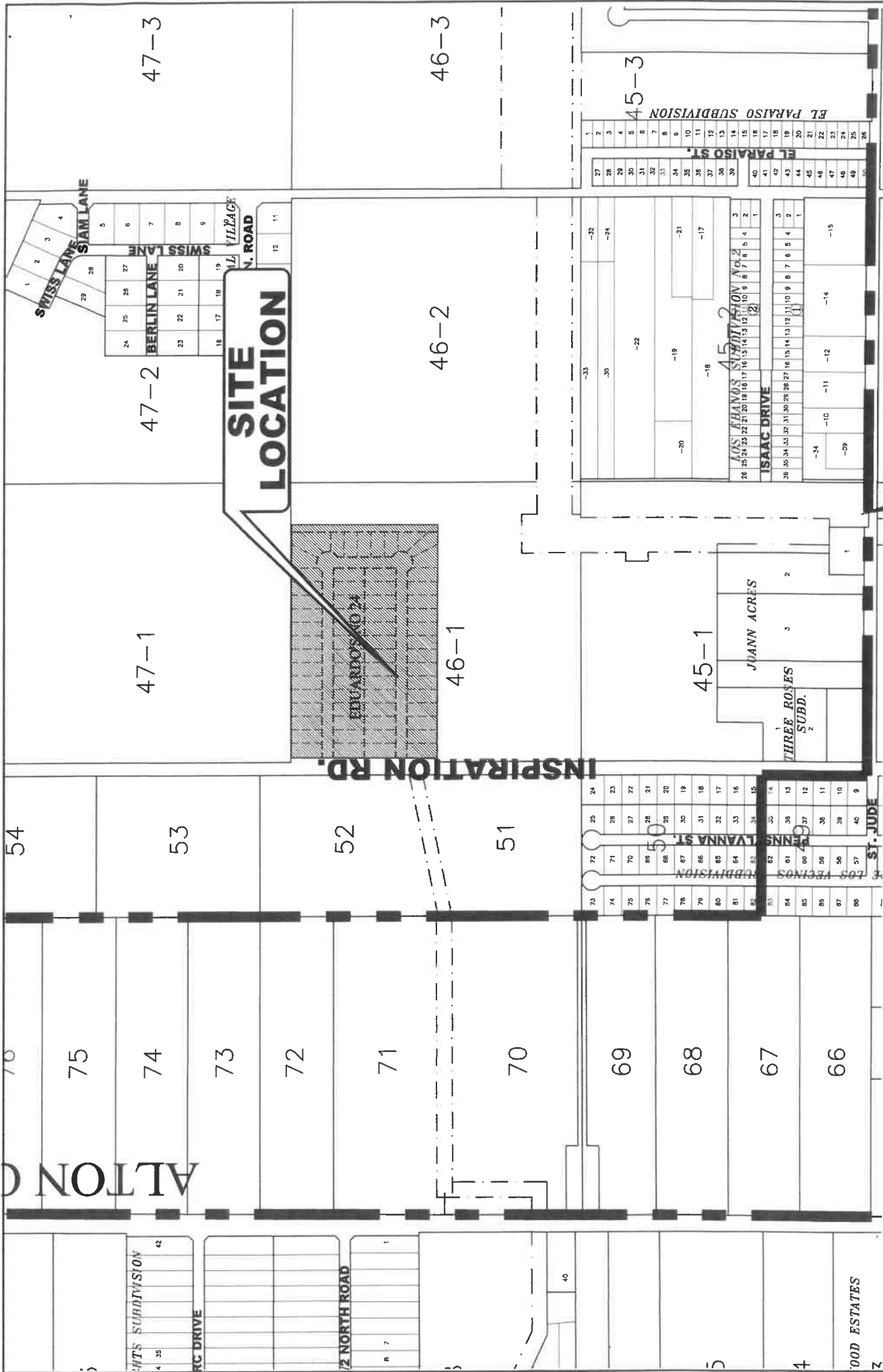
Sanitary sewer service for this subdivision will be addressed by an internal 8" sewer line system as it ties into an existing 8" sanitary sewer line along the West side of Inspiration Road. The sewer CCN belongs to McAllen.

STREETS & STORM DRAINAGE

All internal streets are 32' Back to Back within a 50' Right of Way. Access will be from Inspiration Road. The proposed drainage system shall consist of 6 Inlets within the street to collect surface runoff from the lots and street. Storm Pipes range from a 24" R.C.P., 30" R.C.P. and a 36" R.C.P. will discharge into a existing drain ditch, which is owned by the H.C.D.D. No.1. Proposing to increase the storm water runoff by excavating approximately 60,258 cubic feet of the existing Hidalgo County Drain Ditch No. 1. The City Engineer has reviewed and approved the drainage report.

RECOMMENDATION

Staff recommends approval subject to meeting the Model Subdivision Rules, complying with the street alignment policy and meeting any comments from the County Planning Department.



**SITE
LOCATION**

Item 25.

CITY OF MISSION
 PLANNING DEPARTMENT
 1201 E. 8th. Street
 MISSION, TX 78572
 PH: (956) 580-8672
 FAX: (956) 580-8680



SUBDIVISION PLAT OF EDUARDO'S SUBDIVISION No.24

A 16.92 ACRE TRACT OF LAND (DEED RECORD: 16.94 ACRES) OUT OF LOT 46-1, WEST ADDITION TO SHARYLAND SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 56, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO ASSUMPTION WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2213222, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

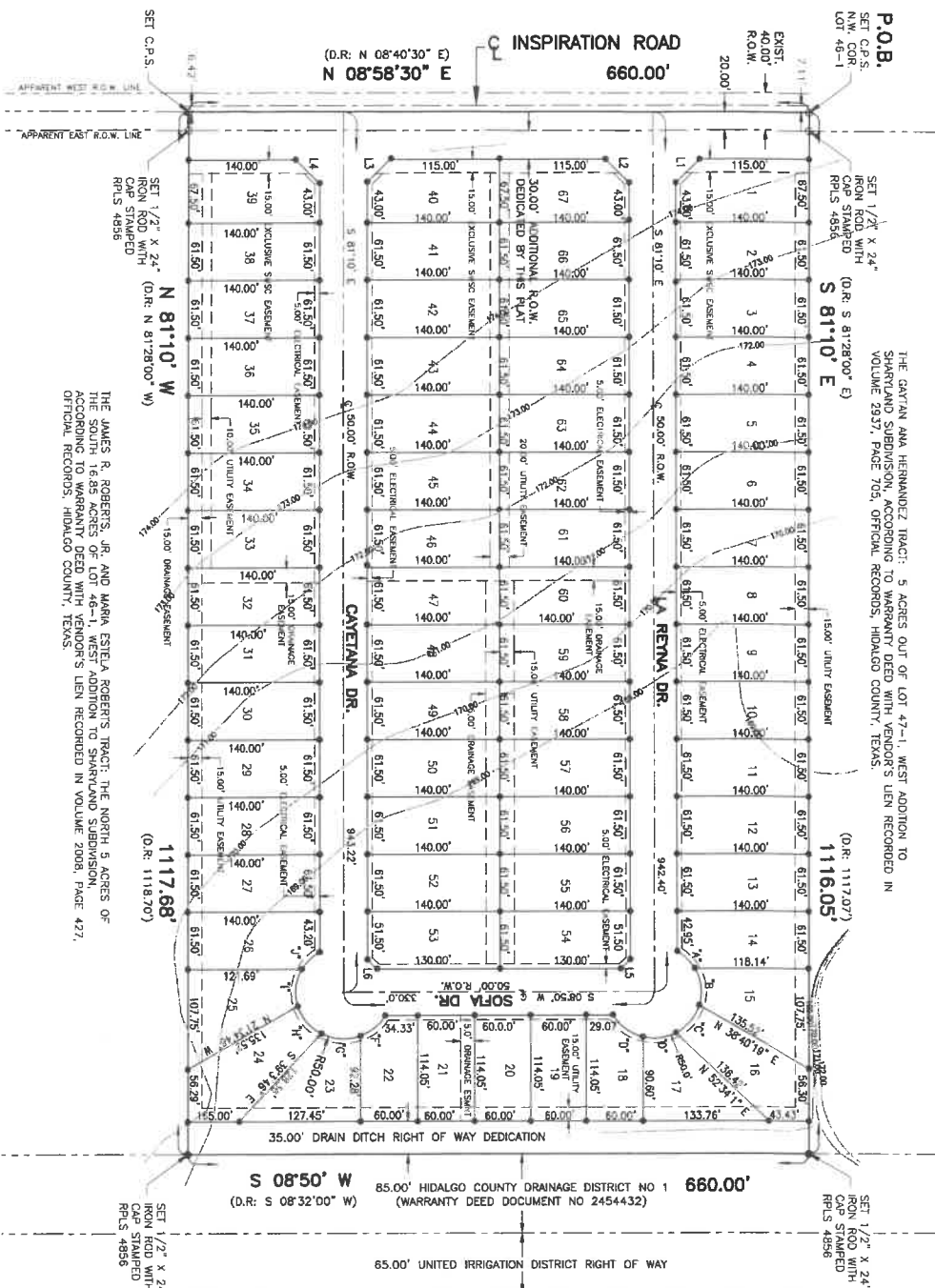
METES AND BOUNDS

BEING A 16.92 ACRE TRACT OF LAND (DEED RECORD: 16.94 ACRES) OUT OF LOT 46-1, WEST ADDITION TO SHARYLAND SUBDIVISION. HIDALGO COUNTY, TEXAS. ACCORDING TO MAP OR PLAT THEREOF RECORDED IN VOLUME 1. PAGE 56.

1.24

OF LOT 46-1, ACCORDING TO RECORDS, HIDALGO COUNTY, TEXAS

SCALE: 1" = 100'



P.O.B.
SET C.P.S.
N.W. COR
LOT 46-1

THE GAYAN ANA HERNANDEZ TRACT: 5 ACRES OUT OF LOT 47-1, WEST ADDITION TO SHARPLAND SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDORS' LIEN RECORDED IN VOLUME 2937, PAGE 705, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

THE JAMES R. ROBERTS, JR. AND MARIA ESTELA ROBERTS TRACT: THE NORTH 5 ACRES OF THE SOUTH 16.85 ACRES OF LOT 46-1, WEST ADDITION TO SHARPLAND SUBDIVISION, ACCORDING TO WARRANTY DEED WITH VENDORS' LIEN RECORDED IN VOLUME 2008, PAGE 427, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

CURVE	DELTA	RADIUS	ARC LEN
"a"	28°53'29"	50.00'	26.11
"b"	47°8'14"	50.00'	41.11
"c"	44°43'1"	50.00'	39.3
"d"	42°44'1"	50.00'	36.7
"e"	45°40'28"	50.00'	39.8
"f"	39°21'20"	50.00'	34.3
"g"	48°24'5"	50.00'	42.2
"h"	49°6'21"	50.00'	39.3
"i"	47°8'14"	50.00'	41.11
"j"	39°0'0"	50.00'	26.11

LOT No.	(SQ. FT.)	AREA
1-39	40.67	9,137.41
2-13		6,610.00
14		8,413.03
15		6,617.80
16		8,516.92
17		7,873.86
18		6,376.10
19-21		6,942.97
22		6,497.33
23		7,807.70
24		9,068.60
25		6,621.01
26		8,413.03
27-38		8,610.00
41-52		8,610.00
53-54		8,580.00
55-68		6,610.00

LINE DATA TABLE	DATA	BEARING	LEN
L1	S	35°22'58" E	35
L2	S	53°37'02" W	35
L3	S	36°22'58" E	35
L4	N	53°37'02" E	35
L5	N	36°27'13" W	14
L6	N	53°32'47" E	14

IR SUPPLY CORPORATION

HEREBY CERTIFY THAT SHAWLAND WATER SUPPLY CORPORATION
ON BEHALF OF THE EDWARDS SUBDIVISION NO. 24 SUBDIVISION
LTD. HAS BEEN REVIEWED AND APPROVED FOR CONSTRUCTION
AND THE APPROVAL OF DESIGN ENGINEERS' APPLICABLE RULES AND
LAND WATER SUPPLY CORPORATION, AND LOCAL, STATE, AND
FEDERAL ENGINEER SHALL BEAR FULL RESPONSIBILITY TO ENSURE THAT
CONSTRUCTION OF THE WATER SUPPLY SYSTEM IS CONSTRUCTED WITHIN THE
BOUNDARIES OF THE SUBDIVISION EXCLUSIVE EASEMENT.

PLAT NOTES AND RESTRICTIONS:

EDWARDS SUBDIVISION NO. 24 HAS BEEN SUBMITTED TO AND
APPROVED BY SUCH COMMISSION.
PLANNING AND ZONING COMMISSION OF THE CITY OF ALTON, TEXAS
APPROVED BY SUCH COMMISSION.
DATE OF 2020.

PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE DESIGNATION:
ZONE "X" (UNSHADED) AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD-PLAIN
COMMUNITY-PANEL NUMBER 480334 0295 D, MAP REVISED: JUNE 8, 2000.
2.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE SPECULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL.) APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
3.- MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 16" ABOVE CENTERLINE OF STREET OR 18" ABOVE FINISH GRADE OF DRIVEWAY OR SIDEWALK. MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE FINISH GRADE OF DRIVEWAY OR SIDEWALK. FINISH GRADE SHALL BE 1" ABOVE FINISH FLOOR ELEVATION. FINISH GRADE SHALL BE 1" ABOVE FINISH FLOOR ELEVATION. FINISH GRADE SHALL BE 1" ABOVE FINISH FLOOR ELEVATION. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
4.- LEGEND - ● DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.
5.- LOTS 1, 39, 40 & 67 SHALL HAVE NO ACCESS TO INSPIRATION ROAD.
6.- MINIMUM BUILDING SETBACK LINES:
FRONT GARAGE: 25.00'
FRONT: 18.00'
SIDE: 18.00'
SIDE CORNER: 10.00'/20.00' WHERE ROW IS GREATER THAN 50.0 FEET.
OR TO EASEMENT LINE WHICHEVER IS GREATER ON ALL CASES.
7.- DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF ----- CUBIC FEET (----- ACRES FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET NO. 5
8.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, STAIRS, DECKS, PATIOS, POLES, OR OTHER STRUCTURES THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
9.- BENCHMARK NOTE: THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS. B.M. 1. ELEV. ----- NAVD. 88 DATUM
B.M. 2. ELEV. ----- NAVD. 88 DATUM
10.- EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
11.- ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO UNITED IRRIGATION DISTRICT, AND THE DISTRICT ALLOWS NO OTHER UTILITIES OR USE WITHOUT ITS EXPRESS WRITTEN APPROVAL.
12.- NO UTILITY COMPANY, PUBLIC ENTITY, PARTY OR PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, POLES, OPEN DITCHES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM UNITED IRRIGATION DISTRICT.
13.- NO PERMANENT STRUCTURE, UTILITY POLE, HOLE, WALL, FENCE, DRIVEWAY OR ROAD WILL BE ALLOWED TO BE CONSTRUCTED OR EXIST ON ANY DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY UNITED IRRIGATION DISTRICT. ANY UNAUTHORIZED STRUCTURE WITHIN THE EASEMENT BOUNDARY IS SUBJECT TO IMMEDIATE REMOVAL AT VIOLATOR'S EXPENSE.
14.- NO UTILITY COMPANY, PUBLIC ENTITY, PARTY OR PERSON IS ALLOWED TO CONNECT TO ANY DISTRICT FACILITY WITHOUT FIRST OBTAINING A PERMIT FROM UNITED IRRIGATION DISTRICT. ANY CONNECTION NOT AUTHORIZED BY THE DISTRICT IS SUBJECT TO IMMEDIATE REMOVAL AT VIOLATOR'S EXPENSE.
15.- AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE CONNECTED TO RESIDENTIAL HOMES PRIOR TO RECEIVING A FINAL CLEARANCE FOR WATER METER. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE ENTITY SERVICE PROVIDER PRIOR TO RECEIVING A CLEARANCE FOR WATER METERS(S).

INDEX OF SHEETS

SHEET 1.- HEADING; INDEX; LOCATION MAP AND ETG; PRINCIPAL CONTRACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LOCAL DESCRIPTION (METER AND SOUNDS); DESCRIPTION OF SUBDIVISION (METER AND SOUNDS); AND RESTRICTIONS AS APPLICABLE TO THE SUBDIVISION AND ATTENTION: COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.O.D. CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; SPEC. CERTIFICATION; F&Z CITY CERTIFICATION; REVISION NOTES.
SHEET 2.- WATER DISTRIBUTION MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), TYPICAL WATER SERVICE CONNECTION, SUBDIVIDER CERTIFICATE AND STATEMENT.
SHEET 3.- DETAIL SHEET
SHEET 4.- SANITARY SEWER DISTRIBUTION LAYOUT
SHEET 5.- PAVING DISTRIBUTION AND DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE; AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL ROADWAY SECTION; CURB AND GUTTER SECTION; VALLEY GUTTER SECTION.

16.- THE RESIDENTIAL LOTS SHOULD REFLECT SERVICE BY A 3/4" METER.
17.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION PLAT. THE PLAT SHALL BE REVIEWED AND APPROVED BY THE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPANCY OF THE LOT.
18.- ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE REAR OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.25% SLOPE TO ACCOMPLISH POSITIVE DRAINAGE.

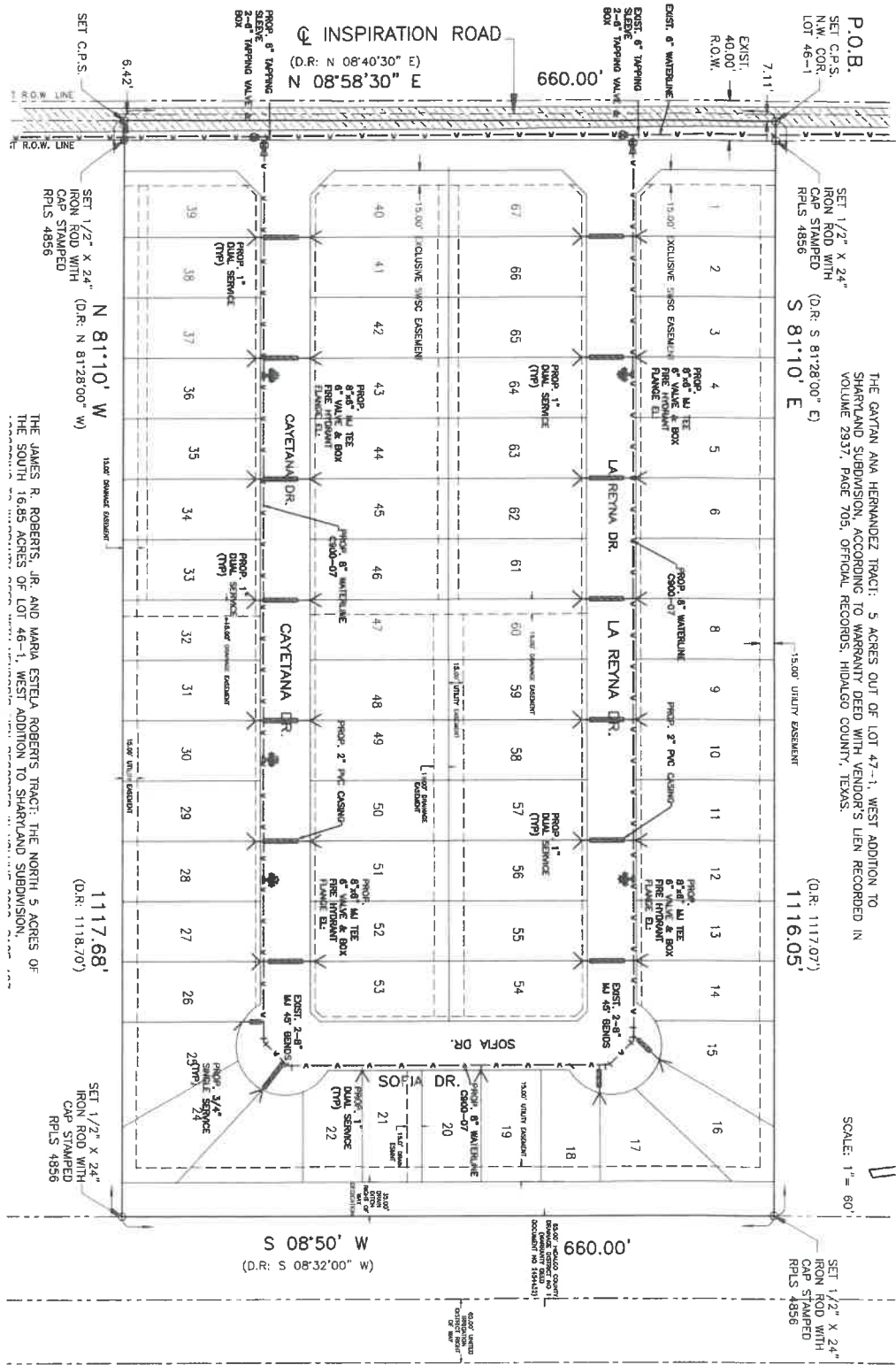
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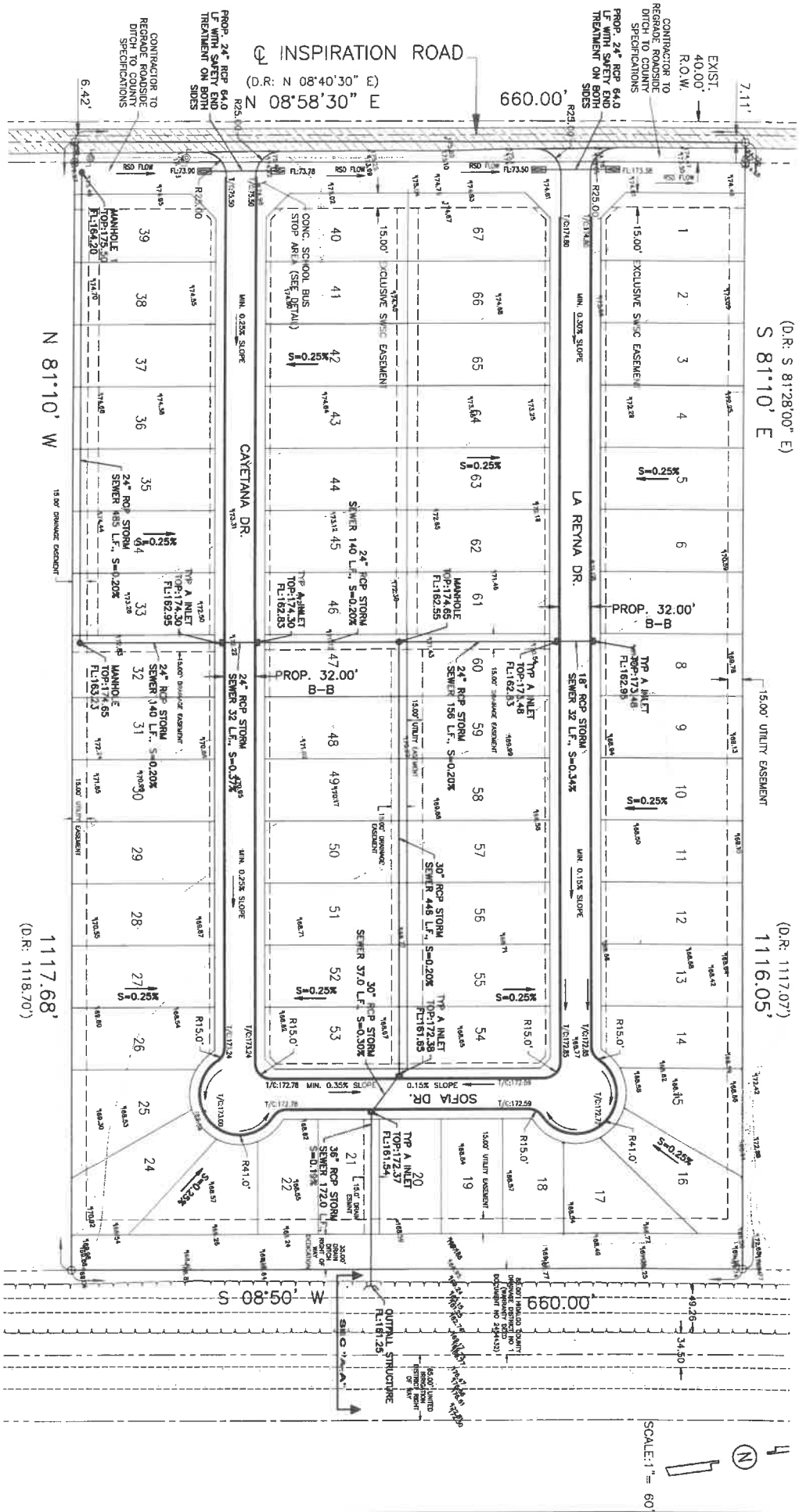
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1-
NG
25.



INSPIRATION ROAD
(D.R: N 08°40'30" E)
N 08°58'30" E

(D.R: S 81°28'00" E)
S 81°10' E

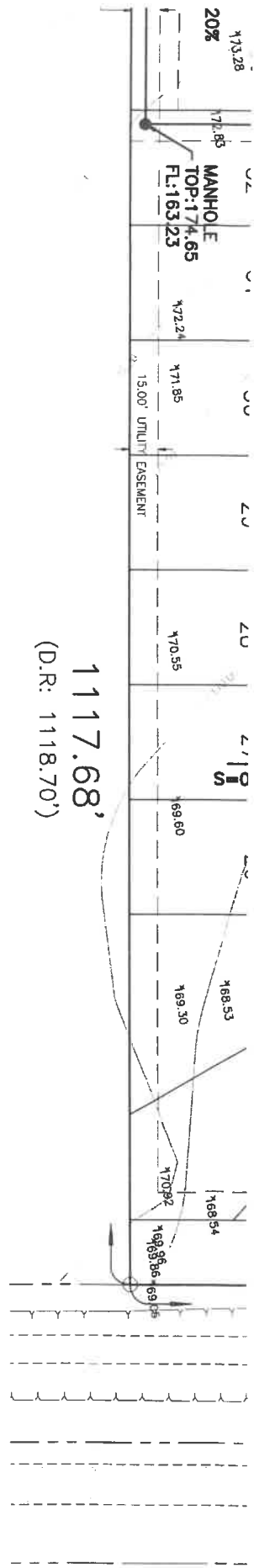
(D.R: 1117.07')
1116.05'

N 81°10' W

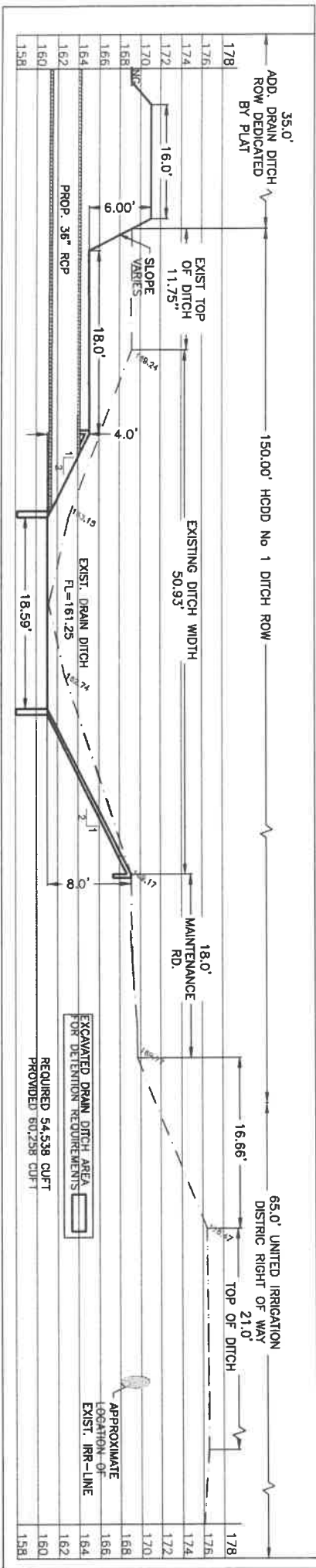
1117.68'
(D.R: 1118.70')

SCALE: 1" = 60'





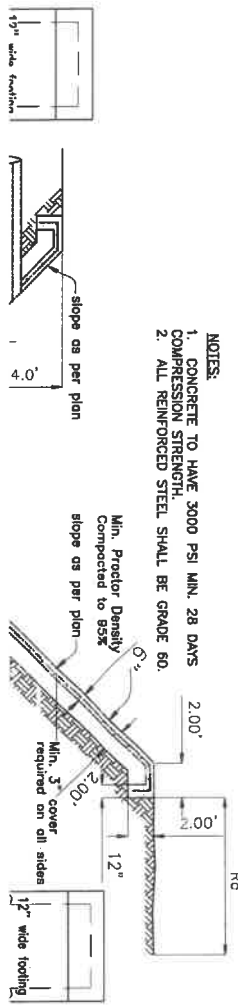
1117.68'
(D.R.: 1118.70')



CROSS SECTION A-A

NOT TO SCALE

- NOTES:
1. CONCRETE TO HAVE 3000 PSI MIN. 28 DAYS COMPRESSION STRENGTH.
 2. ALL REINFORCED STEEL SHALL BE GRADE 60.



ALL DIMENSIONS SHALL BE CONTROLLED TO MAINTAIN A UNIFORM CHANNEL



CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023

PRESENTED BY: Anna Carrillo, City Secretary

AGENDA ITEM: Approval of Resolution # ____ to designate four (4) additional light duty wrecker companies to be added to the City's Wrecker Rotation List as prescribed by the City's Code of Ordinances – Carrillo

NATURE OF REQUEST:

The following wrecker companies/businesses have received a favorable recommendation.

1. AM/PM Roadside – Keith I Mora – 1519 E. Exp. 83, Mission, Texas
2. Ironshark Tow and Transport – Roman Garcia– 816 E. Palma Vista Dr., Palmview, Texas
3. Lobo Motors – Maria Salinas – 640 W. Palma Vista, Palmview, Texas
4. Se-ro III Wrecker – Jose Angel Villarreal – 921 N. Bentsen Palm Dr., Mission, Texas
5. Stealth Auto Recovery – Maria Salinas – 640 W. Palma Vista, Palmview, Texas

A total of four (4) wreckers are to be selected and added to the rotation list.

BUGETED: Yes / No / N/A FUND: _____ ACCT. #: _____

BUDGET: \$ _____ EST. COST: \$ _____ CURRENT BUDGET BALANCE: \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Seeking Council Direction

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: APPROVED: _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF MISSION, TEXAS, DESIGNATING FOUR (4) ADDITIONAL LIGHT DUTY WRECKER COMPANIES TO BE ADDED TO THE CITY’S WRECKER ROTATION LIST

WHEREAS, the City of Mission’s approved Ordinance # 5360 on September 5, 2023 at a regular meeting of the City Council of the City of Mission, Texas, at which a quorum was present and which was held in accordance with Chapter 551, Texas Government Code; and

WHEREAS, the Mission City Council found that it was necessary to preserve the city’s public safety to amend and update the City’s Code of Ordinances, Chapter 118 (Vehicles For Hire) Article III (Wreckers) in order to further clarify the standards for non-consent vehicle tows in the City of Mission, Texas.

WHEREAS, the number of wrecker companies/businesses on the light-duty rotation list shall increase by 4. Any such selections to the rotation list shall receive a recommendation from City Manager, Chief of Police and City Secretary that is submitted to the City Council for approval.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MISSION, TEXAS, THAT:

Section 1. The following wrecker companies/businesses have received a favorable recommendation.

1. AM/PM Roadside – Keith I Mora – 1519 E. Exp. 83, Mission, Texas
2. Ironshark Tow and Transport – Roman Garcia– 816 E. Palma Vista Dr., Palmview, Texas
3. Lobo Motors – Maria Salinas – 640 W. Palma Vista, Palmview, Texas
4. Se-ro III Wrecker – Jose Angel Villarreal – 921 N. Bentsen Palm Dr., Mission, Texas
5. Stealth Auto Recovery – Maria Salinas – 640 W. Palma Vista, Palmview, Texas

CONSIDERED, PASSED, AND APPROVED this 09th day of October, 2023, at a regular meeting of the City Council of the City of Mission, Texas, at which a quorum was present and which was held in accordance with Chapter 551, Texas Government Code.

CITY OF MISSION

By: _____
Norie Gonzalez Garza, Mayor

ATTEST:

Anna Carrillo, City Secretary

APPROVED AS TO FORM:

Victor A Flores, City Attorney



CITY OF MISSION
APPLICATION FOR WRECKER
BUSINESS PERMIT

- 1. BUSINESS NAME: AM - PM Roadside
- 2. BUSINESS ADDRESS: 1519 E Expressway 83 Mission, TX 78572
- 3. BUSINESS TELEPHONE NUMBER: 956-580-0505 (DAY) 956-580-0505 (NIGHT)
- 4. OWNER'S NAME: Keith Mora
- 5. OWNER'S ADDRESS: 1715 Marigold St Mission, TX 78572
- 6. OWNER'S DRIVERS LICENSE #: 41207774
- 7. List The Name, Address, Telephone Number And Driver's License Number For Each Wrecker Driver
 - a) Keith Mora 1715 Marigold St Mission, TX 956-627-7178 41207774
 - b) Robert Mora Jr 812 N 47th St McAllen, TX 956-225-8332 24612603
 - c) Roberto Mora 1715 Marigold St Mission, TX 956-391-5880 13946736
 - d) James Racine 2417 Bobolink Cir W Palmview, TX 518-572-0444 44416358
 - e) _____
- 8. List each wrecker unit, giving license number, type of unit and description of equipment and date of expiration and number of State Inspection Sticker
 - a) Please See Attached Document
 - b) _____
 - c) _____
- 9. Type of Wrecker Service Light Duty Heavy Duty

10. Applicant must attach or furnish a copy of his insurance policy on said wreckers to comply with Wrecker Business Ordinance.

11. All wrecker permits shall be displayed visibly on each wrecker operated in the city

I, the undersigned, hereby make application for a wrecker business permit and request that: (Strike out inapplicable part)

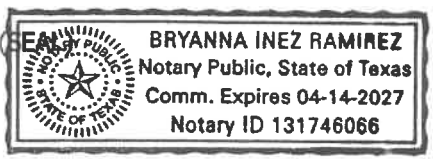
- Be Placed On Wrecker Rotation List
- ~~Not to Be Placed On Wrecker Rotation List~~

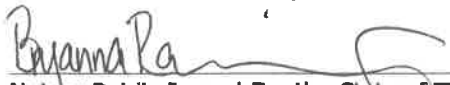
I Will Provide Wrecker Service On A Twenty-Four (24) Hour Basis, 7 Days A Week, As Required By Ordinance No. 1530

I swear or affirm that the foregoing information and statements are true and correct.


Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 15 day of August, 20 23.




Notary Public In and For the State of Texas

ADDENDUM – WRECKER BUSINESS PERMIT

I, the undersigned, swear that each wrecker driver employed by this company:

- 1) Has not been convicted, at any time of a felony offense; and
- 2) Is not on probation for any criminal offense above the grade of a Class "C" Misdemeanor, and;
- 3) Has not been convicted of a Class "A" Misdemeanor offense within the last twelve months, and;
- 4) Has not been convicted of a Class "B" Misdemeanor offense within the last six months; and
- 5) Has not been convicted of the offense of a driving while intoxicated or driving under the influence of drugs within the last 24 months, and;

I will provide updated notarized forms to the City Secretary whin three (3) days, listing personnel changes, providing personnel additions and deletions by the wrecker company and;

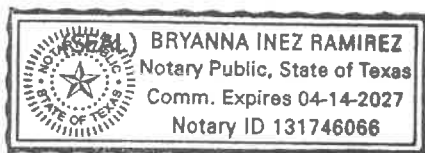
I understand that no permit authorizing the operation of a wrecker business and no permit authorizing the operation of a wrecker on the streets of the city shall be issued or re-issued, if wrecker company owner(s) and/or wrecker drivers are in violation of the above provisions. In addition, valid wrecker permits will be immediately revoked, if wrecker company owner(s) and/or wrecker drivers are found to be in violation of the above, and/or the wrecker company owner(s) fail(s) to notify the City Secretary of violations of the provisions of the above section.

Signed on this the 15 day of August, 20 23.



Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 15 day of August, 20 23.





Notary Public In and For the State of Texas

Unit #1

2000 International 4700

Red & Yellow in Color

Plate #: T8226J

Lic #: TDLR0006522993001IM

Medium Duty Challenger Wheel lift truck Double winches with Dollies

Sticker Valid: 03/2024

State Inspection sticker #: 51541792

Unit #5

1987 Kenworth T80

Green & White in color

Plate: T1831K

Lic# TDLR0006522993005IM

Heavy Duty NRC 35 Ton Double Winch Truck

Sticker Valid: 12/2023

State Inspection sticker #: 49230080

Unit #6

2012 Dodge 4500

Black in color

Plate #: T1840K

Lic #: TDLR0006522993008IM

Light Duty self-loader with single winch & Dollies

Sticker Valid: 02/2024

State Inspection sticker #: 49230530

Unit #7

2021 Peterbilt 337

Red in color

Plate #: T5836K

Lic #: TDLR0006522993009IM

Medium duty Flatbed

Sticker Valid: 04/2024

State Inspection Sticker #: 34832996

Unit #8

1998 Volvo VVN

White in color

Plate #: T1850K

Lic #: TDLR0006522993010IM

Heavy Duty NRC 25 Ton Single Winch Truck

Sticker Valid: 01/2024

State Inspection Sticker #: 40803616

Unit #11

2023 Peterbilt 536

Blue in color

Plate #: T1854K

Lic#: TDLR0006522993011IM

Medium Duty Flatbed

Sticker Valid: 07/2024

State Inspection Sticker #: 64514734



TEXAS DEPARTMENT OF LICENSING AND REGULATION

TOW TRUCK CERTIFICATE OF REGISTRATION

Certificate of
Registration No: **006522993C**
Expiration Date: **10/06/2024**

AMPM ROADSIDE & RECOVERY
ROBERTO YBARRA MORA
1715 MARIGOLD ST
MISSION TX 78572-3152

Having fulfilled the application requirements of the Texas Department of Licensing and Regulation (TDLR) relating to the registration of tow trucks, this Certificate of Registration is hereby granted to:

**AMPM ROADSIDE & RECOVERY
ROBERTO YBARRA MORA
1715 MARIGOLD ST
MISSION TX 78572-3152**

**This Certificate of Registration is no transferable.
VOID IF ALTERED**

Date Printed: 09/28/2023



TEXAS DEPARTMENT OF LICENSING AND REGULATION

VEHICLE STORAGE FACILITY LICENSE

0657268VSF

AMPM ROADSIDE & RECOVERY
ROBERTO YBARRA MORA
1715 MARIGOLD ST
MISSION TX 78572-3152

Be It Known That:

**AMPM ROADSIDE & RECOVERY
ROBERTO YBARRA MORA**

Located at:

1519 E INTERSTATE HIGHWAY 2
MISSION TX 78572-6602

Has paid the required fee, satisfied the prerequisites for a license as a TEXAS VEHICLE STORAGE FACILITY under the Vehicle Storage Facility Act, and has agreed to comply with its provisions. The license is issued on September 5, 2023 and shall expire on September 5, 2024.

This license is NON-TRANSFERABLE and NON-ASSIGNABLE



Cab Card for Certificate #: 006522993C

AMPM ROADSIDE & RECOVERY
ROBERTO YBARRA MORA
1715 MARIGOLD ST
MISSION TX 78572-3152

AMPM ROADSIDE & RECOVERY
ROBERTO YBARRA MORA
1715 MARIGOLD ST
MISSION TX 78572-3152

Seq #	Unit #	Make	Model YR	VIN	Expires
1	01	INTERNATIONAL	2000	1HTSCABM2YH260728	10/06/2024
		Permit #: TDLR0006522993001IM		Purpose: Incident Management	Type: Light Duty
2	05	KENWORTH	1987	2XKDD20X0HM918915	10/06/2024
		Permit #: TDLR0006522993005IM		Purpose: Incident Management	Type: Heavy Duty
3	06	102DL3	2012	3C7WDKAL2CG329725	10/06/2024
		Permit #: TDLR0006522993008IM		Purpose: Incident Management	Type: Light Duty
4	07	102DL3	2021	2NP2HM6X8MM635109	10/06/2024
		Permit #: TDLR0006522993009IM		Purpose: Incident Management	Type: Light Duty
5	08	VOLVO	1998	4VG7DARH1WN753069	10/06/2024
		Permit #: TDLR0006522993010IM		Purpose: Incident Management	Type: Heavy Duty
6	11	PETERBILT	2023	2NPKHM6X9PM865732	10/06/2024
		Permit #: TDLR0006522993011IM		Purpose: Incident Management	Type: Light Duty

(VOID IF ALTERED)

This card signifies that the Tow Truck Company has fulfilled the registration requirements of Chapter 86 as of the date this cab card was issued. To receive the current status of registration or insurance coverage, please call TDLR Customer Service at 1-800-803-9202.

The original Cab Card must be retained in the Tow Truck Company principle place of business. A copy of the page that identifies (by highlighting) the vehicle being operated must be placed in the cab of the identified tow truck.

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: HIDALGO TAC NAME: PABLO (PAUL) VILLARREAL JR.
 RESIDENT COUNTY: HIDALGO DATE: 03/24/2023 EFFECTIVE DATE: 04/01/2023
 PLATE NO: T8226J TIME: 11:51AM EXPIRATION DATE: 3/2024
 DOCUMENT NO: 10833242814095813 EMPLOYEE ID: AHIPOLI TRANSACTION ID: 10820945007115103

OWNER NAME AND ADDRESS
 ROBERTO YBARRA MORA
 1715 MARIGOLD
 MISSION, TX 78572

REGISTRATION CLASS: TOW TRK-MORE THAN 1 TON
 PLATE TYPE: TOW TRUCK PLT (LARGE)
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: T8226J VEHICLE CLASSIFICATION: TRK>1
 VEHICLE IDENTIFICATION NO: 1HTSCABM2YH260728
 YR/MAKE: 2000/INTL MODEL: BODY STYLE: TT UNIT NO:
 EMPTY WT: 15000 CARRYING CAPACITY: 10000 GROSS WT: 25000
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

ITEMIZED FEES			
DIESEL FEE	\$	22.55	
FEES ASSESSED			
WINDSHIELD STICKER	\$	227.55	
REG FEE-DFS	\$	1.00	
CNTY ROAD AND/OR ADD-ON FEE	\$	10.00	
COUNTY MOBILITY FEE	\$	10.00	
INSPECTION FEE-1YR	\$	7.50	
PROCESSING AND HANDLING FEE	\$	4.75	
REGISTRATION CONVENIENCE FEE	\$	9.00	
TOTAL	\$	269.80	

INVENTORY ITEM(S)	YR
WINDSHIELD STICKER	2024

VEHICLE RECORD NOTATIONS
 DIESEL
 HEAVY VEHICLE USE TAX VERIFIED
 PAPER TITLE
 MAJOR COLOR: RED

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.



WINDSHIELD STICKER /
 CALCOMANÍA DE PARABRISAS

OR

PLATE STICKER /
 CALCOMANÍA DE PLACA

TX

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER

COMPANY



COMMERCIAL



PERSONAL

22225

TRISURA INS COMPANY

POLICY NUMBER

EFFECTIVE DATE

EXPIRATION DATE

149 TTS TX 100322-00

9/26/2023

9/26/2024

YEAR

MAKE/MODEL

VEHICLE IDENTIFICATION NUMBER

2000

INTL

4700

1HTSCABM2YH260728

AGENCY/COMPANY ISSUING CARD

AUSTIN INSURANCE

2109 Broadway

Paducah, KY 42001

INSURED

Roberto Ybarra Mora dba AMPM Roadside & Recovery

1715 Marigold St

Mission

TX 78572

SEE IMPORTANT NOTICE ON REVERSE SIDE

**THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND**

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

- 1. Name and address of each driver, passenger and witness.**
- 2. Name of Insurance Company and policy number for each vehicle involved.**

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: HIDALGO
 RESIDENT COUNTY: HIDALGO
 PLATE NO: T1831K
 DOCUMENT NO: 10825143834131626

TAC NAME: PABLO (PAUL) VILLARREAL JR.
 DATE: 12/09/2022 EFFECTIVE DATE: 01/01/2023
 TIME: 10:36AM EXPIRATION DATE: 12/2023
 EMPLOYEE ID: MPENA TRANSACTION ID: 10825944902103606

OWNER NAME AND ADDRESS
 ROBERTO YBARRA MORA
 1715 MARIGOLD
 MISSION, TX 78572

REGISTRATION CLASS: TOW TRK-MORE THAN 1 TON
 PLATE TYPE: TOW TRUCK PLT (LARGE)
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: T1831K VEHICLE CLASSIFICATION: TRK>1
 VEHICLE IDENTIFICATION NO: 2XKDD20X0HM918915
 YR/MAKE: 1987/KW MODEL: T80 BODY STYLE: TT UNIT NO:
 EMPTY WT: 35100 CARRYING CAPACITY: 15000 GROSS WT: 50100
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S) YR
 WINDSHIELD STICKER 2023

ITEMIZED FEES
 DIESEL FEE \$ 58.85
 FEES ASSESSED
 WINDSHIELD STICKER \$ 593.85
 REG FEE-DPS \$ 1.00
 CNTY ROAD BRIDGE ADD-ON FEE \$ 10.00
 COUNTY MOBILITY FEE \$ 10.00
 INSPECTION FEE-1YR \$ 7.50
 PROCESSING AND HANDLING FEE \$ 4.75
 REGISTRATION CONVENIENCE FEE \$ 9.00

VEHICLE RECORD NOTATIONS
 DIESEL
 PAPER TITLE
 MAJOR COLOR: WHITE

TOTAL \$ 636.10
 METHOD OF PAYMENT AND PAYMENT AMOUNT:
 CHECK #6592 \$ 636.10

TOTAL AMOUNT PAID \$ 636.10

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.



WINDSHIELD STICKER /
 CALCOMANÍA DE PARABRISAS

OR

PLATE STICKER /
 CALCOMANÍA DE PLACA

TX

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER

COMPANY



COMMERCIAL



PERSONAL

22225

TRISURA INS COMPANY

POLICY NUMBER

EFFECTIVE DATE

EXPIRATION DATE

149 TTS TX 100322-00

9/26/2023

9/26/2024

YEAR

MAKE/MODEL

VEHICLE IDENTIFICATION NUMBER

1987

KENWORTH

2XKDD20X0HM918915

AGENCY/COMPANY ISSUING CARD

AUSTIN INSURANCE

2109 Broadway

Paducah, KY 42001

INSURED

Roberto Ybarra Mora dba AMPM Roadside & Recovery

1715 Marigold St

Mission

TX 78572

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: HIDALGO
 RESIDENT COUNTY: HIDALGO
 PLATE NO: T1840K
 DOCUMENT NO: 10825144284101332

TAC NAME: PABLO (PAUL) VILLARREAL JR.
 DATE: 01/23/2023
 TIME: 11:39AM
 EMPLOYEE ID: MPENA
 EFFECTIVE DATE: 03/01/2023
 EXPIRATION DATE: 2/2024
 TRANSACTION ID: 10825944947113957

OWNER NAME AND ADDRESS
 KEITH ISAAC MORA
 DBA AM-PM ROADSIDE SERVICE
 1715 MARIGOLD ST
 MISSION, TX 78572

REGISTRATION CLASS: TOW TRK-MORE THAN 1 TON
 PLATE TYPE: TOW TRUCK PLT (LARGE)
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: T1840K
 VEHICLE IDENTIFICATION NO: 3C7WDKAL2CG329725
 YR/MAKE: 2012/DODG MODEL: BODY STYLE: TT UNIT NO:
 EMPTY WT: 7500 CARRYING CAPACITY: 9100 GROSS WT: 16600
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEE ASSESSED		
WINDSHIELD STICKER	2024	WINDSHIELD STICKER	\$	110.00
		REG FEE-DPS	\$	1.00
		CNTY ROAD BRIDGE ADD-ON FEE	\$	10.00
		COUNTY MOBILITY FEE	\$	10.00
		INSPECTION FEE-1YR	\$	7.50
		PROCESSING AND HANDLING FEE	\$	4.75
		REGISTRATION CONVENIENCE FEE	\$	9.00
		TOTAL	\$	152.25

VEHICLE RECORD NOTATIONS
 DIESEL
 PAPER TITLE
 MAJOR COLOR: BLACK

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

WINDSHIELD STICKER /
 CALCOMANÍA DE PARABRISAS

OR

Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.



PLATE STICKER /
 CALCOMANÍA DE PLACA

TX

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER

COMPANY



COMMERCIAL



PERSONAL

22225

TRISURA INS COMPANY

POLICY NUMBER

EFFECTIVE DATE

EXPIRATION DATE

149 TTS TX 100322-00

9/26/2023

9/26/2024

YEAR

MAKE/MODEL

4500

VEHICLE IDENTIFICATION NUMBER

3C7WDKAL2CG329725

2012

Dodge

AGENCY/COMPANY ISSUING CARD

AUSTIN INSURANCE

2109 Broadway

Paducah, KY 42001

INSURED

Roberto Ybarra Mora dba AMPM Roadside & Recovery

1715 Marigold St

Mission

TX 78572

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: HIDALGO TAC NAME: PABLO (PAUL) VILLARREAL JR.
 RESIDENT COUNTY: HIDALGO DATE: 04/10/2023 EFFECTIVE DATE: 05/01/2023
 PLATE NO: T5836K TIME: 11:11AM EXPIRATION DATE: 4/2024
 DOCUMENT NO: 10830544341114840 EMPLOYEE ID: COCHOA TRANSACTION ID: 10847045024111142

RENEWAL RECIPIENT NAME AND ADDRESS
 KEITH MORA
 DBA AM-PM ROADSIDE SERVICE
 1519 E INTERSTATE HIGHWAY 2
 MISSION, TX 78572

OWNER NAME AND ADDRESS
 BEACON FUNDING CORPORATION
 3400 DUNDEE ROAD
 SUITE 180
 NORTHBROOK, IL 60062

REGISTRATION CLASS: TOW TRK-MORE THAN 1 TON
 PLATE TYPE: TOW TRUCK PLT (LARGE)
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: T5836K VEHICLE CLASSIFICATION: TRK>1
 VEHICLE IDENTIFICATION NO: 2NP2HM6X8MM635109
 YR/MAKE: 2021/PTRB MODEL: 337 BODY STYLE: TT UNIT NO:
 EMPTY WT: 15600 CARRYING CAPACITY: 10400 GROSS WT: 26000
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)		YR	ITEMIZED FEES		
WINDSHIELD STICKER		2024	DIESEL FEE	\$ 37.40	
			FEES ASSESSED		
			WINDSHIELD STICKER	\$	377.40
			REG FEE-DPS	\$	1.00
			CNTY ROAD BRIDGE ADD-ON FEE	\$	10.00
			COUNTY MOBILITY FEE	\$	10.00
			INSPECTION FEE-1YR	\$	7.50
			PROCESSING AND HANDLING FEE	\$	4.75
			REGISTRATION CONVENIENCE FEE	\$	9.00
VEHICLE RECORD NOTATIONS			TOTAL	\$	419.65
DIESEL			METHOD OF PAYMENT AND PAYMENT AMOUNT:		
PAPER TITLE			CHECK #6722	\$	419.65
MAJOR COLOR: RED					
				TOTAL AMOUNT PAID \$	419.65

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
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PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.



WINDSHIELD STICKER /
 CALCOMANÍA DE PARABRISAS

OR

PLATE STICKER /
 CALCOMANÍA DE PLACA

TX		INSURANCE IDENTIFICATION CARD	
(STATE)			
COMPANY NUMBER	COMPANY	<input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> PERSONAL
22225	TRISURA INS COMPANY		
POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	
149 TTS TX 100322-00	9/26/2023	9/26/2024	
YEAR	MAKE/MODEL	VEHICLE IDENTIFICATION NUMBER	
2021	PETE	337	2NP2HM6X8MM635109
AGENCY/COMPANY ISSUING CARD			
AUSTIN INSURANCE			
2109 Broadway			
Paducah, KY 42001			
INSURED			
<input type="checkbox"/>			
Roberto Ybarra Mora dba AMPM Roadside & Recovery			
1715 Marigold St			
Mission		TX 78572	
SEE IMPORTANT NOTICE ON REVERSE SIDE			

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE
AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

- 1. Name and address of each driver, passenger and witness.
- 2. Name of Insurance Company and policy number for each vehicle involved.

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: HIDALGO
 RESIDENT COUNTY: HIDALGO
 PLATE NO: 11850K
 DOCUMENT NO: 10820144615123545

TAC NAME: PABLO (PAUL) VILLARREAL JR.
 DATE: 01/10/2023 EFFECTIVE DATE: 02/01/2023
 TIME: 11:16AM EXPIRATION DATE: 1/2024
 EMPLOYEE ID: AGUEL TRANSACTION ID: 10810944934111656

OWNER NAME AND ADDRESS
 AMPM ROADSIDE & RECOVERY
 1519 E INTERSTATE HIGHWAY 2
 MISSION, TX 78572

REGISTRATION CLASS: TOW TRK-MORE THAN 1 TON
 PLATE TYPE: TOW TRUCK PLT (LARGE)
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: VEHICLE CLASSIFICATION: TRK>1
 VEHICLE IDENTIFICATION NO: 4VG7DARH1WN753069
 YR/MAKE: 1998/VOLV MODEL: VVN BODY STYLE: TT UNIT NO:
 EMPTY WT: 26700 CARRYING CAPACITY: 17300 GROSS WT: 44000
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)		YR	ITEMIZED FEES	
WINDSHIELD STICKER		2024	DIESEL FEE	\$ 58.85
			FEES ASSESSED	
			WINDSHIELD STICKER	\$ 593.85
			REG FEE-DPS	\$ 1.00
			CNTY ROAD BRIDGE ADD-ON FEE	\$ 10.00
			COUNTY MOBILITY FEE	\$ 10.00
			INSPECTION FEE-1YR	\$ 7.50
			PROCESSING AND HANDLING FEE	\$ 4.75
			REGISTRATION CONVENIENCE FEE	\$ 9.00
			TOTAL	\$ 636.10

VEHICLE RECORD NOTATIONS
 DIESEL
 PAPER TITLE
 MAJOR COLOR: WHITE

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.



WINDSHIELD STICKER /
 CALCOMANÍA DE PARABRISAS

OR

PLATE STICKER /
 CALCOMANÍA DE PLACA

TX

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER

COMPANY



COMMERCIAL



PERSONAL

22225

TRISURA INS COMPANY

POLICY NUMBER

EFFECTIVE DATE

EXPIRATION DATE

149 TTS TX 100322-00

9/26/2023

9/26/2024

YEAR

MAKE/MODEL

VEHICLE IDENTIFICATION NUMBER

1998

VOLVO

4VG7DARH1WN753069

AGENCY/COMPANY ISSUING CARD

AUSTIN INSURANCE

2109 Broadway

Paducah, KY 42001

INSURED

Roberto Ybarra Mora dba AMPM Roadside & Recovery

1715 Marigold St

Mission

TX 78572

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

TITLE APPLICATION RECEIPT

PROCESSING COUNTY: HIDALGO TAC. NAME: PABLO (PAUL) VILLARREAL JR.
 RESIDENT COUNTY: HIDALGO DATE: 08/09/2023 EFFECTIVE DATE: 08/09/2023
 PLATE NO: T1854K TIME: 03:15PM EXPIRATION DATE: 7/2024
 DOCUMENT NO: 10820145145151529 EMPLOYEE ID: ARAMIRE TRANSACTION ID: 10820145145151529

OWNER NAME AND ADDRESS
 KEITH I MORA
 DBA AM-PM ROADSIDE SERVICE
 1519 E INTERSTATE HIGHWAY 2
 MISSION, TX 78572

REGISTRATION CLASS: TOW TRK-MORE THAN 1 TON
 PLATE TYPE: TOW TRUCK PLT (LARGE)
 ORGANIZATION:
 STICKER TYPE: WS

VEHICLE IDENTIFICATION NO: 2NPKHM6X9PM865732 VEHICLE CLASSIFICATION: TRK>1
 YR/MAKE: 2023/PTRB MODEL: BODY STYLE: TT UNIT NO:
 EMPTY WT: 18100 CARRYING CAPACITY: 7900 GROSS WT: 26000 TRAILER TYPE:
 BODY VEHICLE IDENTIFICATION NO: TVL TRLR L/W/SQFT: 7'0"0"
 PREV OWNER NAME: WORLDWIDE EQUIPMENT SALE PREV CITY/STATE: ROCKDALE, IL

INVENTORY ITEM(S)	YR	ITEMIZED FEES	
TOW TRUCK PLT (LARGE)		DIESEL FEE \$	37.40
WINDSHIELD STICKER	2024		
VEHICLE RECORD NOTATIONS		FEES ASSESSED	
DIESEL		TITLE APPLICATION FEE	\$ 13.00
E-TITLE		TERP TITLE FEE	15.00
MAJOR COLOR: BLUE		DELINQUENT TRANSFER PENALTY	10.00
		SALES TAX FEE	9,375.00
		SALES TAX EMISSION FEE 1%	1,500.00
		SALES TAX PENALTY FEE	937.50
		WINDSHIELD STICKER	377.40
		REG FEE-DPS	1.00
		CNTY ROAD BRIDGE ADD-ON FEE	10.00
		COUNTY MOBILITY FEE	10.00
		INSPECTION FEE-1YR	7.50
		PROCESSING AND HANDLING FEE	4.75
		TOTAL	\$ 12,261.15

ODOMETER READING: EXEMPT BRAND:
 OWNERSHIP EVIDENCE: MANUFACTURER'S CERT. OF ORIGIN
 1ST LIEN DATE: 06/29/2023
 BEACON FUNDING CORPORATION
 3400 DUNDEE RD STE 180
 NORTHBROOK, IL 60062

METHOD OF PAYMENT AND PAYMENT AMOUNT:
 CHECK #6844 \$ 12,261.15
 TOTAL AMOUNT PAID \$ 12,261.15

2ND LIEN
 3RD LIEN

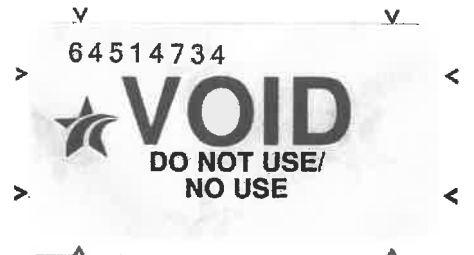
SALES TAX CATEGORY: SALES/USE
 Date of Assignment/Sales Tax Date: 05/10/2023
 Sales Price \$ 150,000.00
 Less Trade In Allowance \$ 0.00
 Taxable Amount 150,000.00
 Sales Tax Paid 9,375.00
 Less Other State Tax Paid 0.00
 Tax Penalty 937.50
 TOTAL TAX PAID \$ 10,312.50
 Batch No: 2014514501 Batch Count: 6

TITLE WILL BE ELECTRONICALLY FILED WITH THE LIENHOLDER.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

THIS RECEIPT IS YOUR PROOF OF APPLICATION FOR CERTIFICATE OF TITLE AND REGISTRATION.

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

**Peel sticker from any corner.
 Despegue la calcomanía de cualquier esquina.**



**WINDSHIELD STICKER /
 CALCOMANÍA DE PARABRISAS**

OR

**PLATE STICKER /
 CALCOMANÍA DE PLACA**

TX

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER

COMPANY



COMMERCIAL



PERSONAL

22225

TRISURA INS COMPANY

POLICY NUMBER

EFFECTIVE DATE

EXPIRATION DATE

149 TTS TX 100322-00

9/26/2023

9/26/2024

YEAR

MAKE/MODEL

VEHICLE IDENTIFICATION NUMBER

2023

PETE

536

2NPKHM6X9PM865732

AGENCY/COMPANY ISSUING CARD

AUSTIN INSURANCE

2109 Broadway

Paducah, KY 42001

INSURED

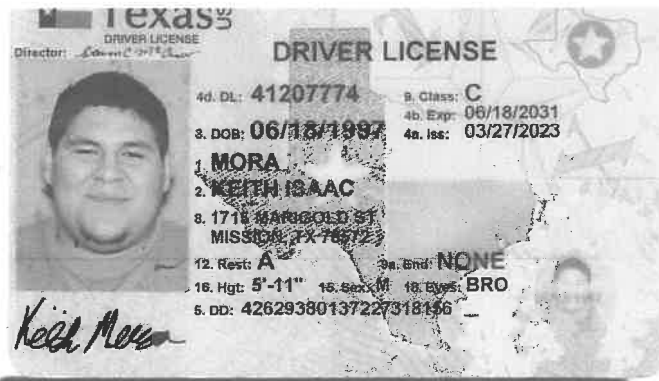
Roberto Ybarra Mora dba AMPM Roadside & Recovery
1715 Marigold St
Mission TX 78572

SEE IMPORTANT NOTICE ON REVERSE SIDE

**THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND**

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.



STATE OF TEXAS

KEITH I MORA

**TOWING OPERATOR
INCIDENT MANAGEMENT**



**LICENSE NUMBER 56287
EXPIRES 08/19/2024**

TEXAS DEPARTMENT OF LICENSING & REGULATION

Texas
DRIVER LICENSE



Director: *Lawrence*

DRIVER LICENSE

4d. DL: 13946736 9. Class: C
4b. Exp: 04/01/2031
3. DOB: 04/01/1967 4a. Iss: 11/17/2022

1. MORA
2. ROBERTO YBARRA
8. 1715 MARIGOLD ST
MISSION, TX 78572

12. Rest: NONE 14. End: NONE
16. Hgt: 5'-11" 15. Sex: M 18. Eyes: BRO
5. DD: 1262928116117718316

Item 26.

STATE OF TEXAS

ROBERT YBARRA MORA SR

TOWING OPERATOR
INCIDENT MANAGEMENT



LICENSE NUMBER 5355
EXPIRES 07/21/2024

TEXAS DEPARTMENT OF LICENSING & REGULATION

A



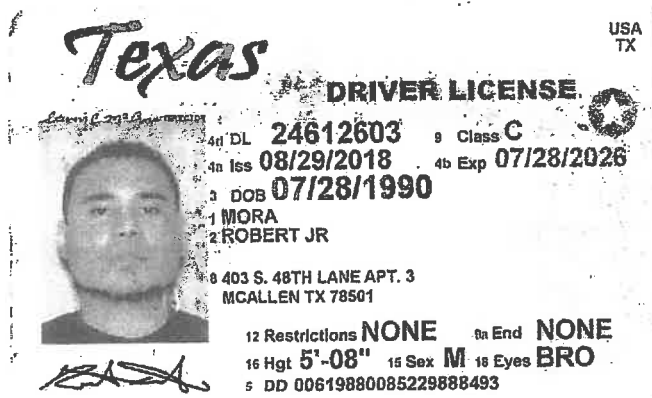
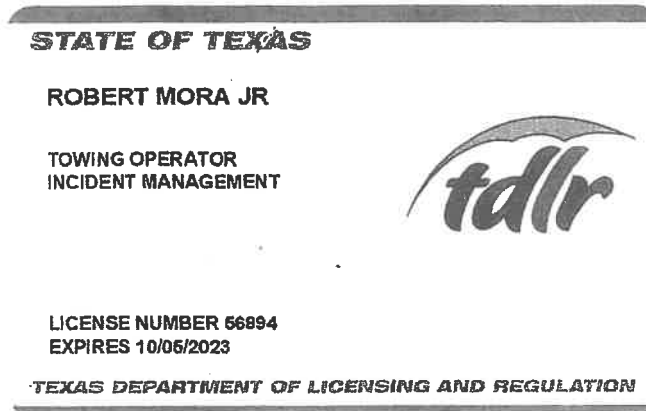
TEXAS DEPARTMENT OF LICENSING & REGULATION

Texas Department of Licensing and Regulation
Result Listing

Name and Location	Other Information
MORA, ROBERT JR City: MISSION TX 78572 County: HIDALGO	Tow Operator - Incident Management License #: 56894 Expiration Date: 10/05/2024 Type: IM License Status: Active

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[Texas Homeland Security](#) | [Texas Transparency](#) | [Texas Veterans Portal](#) | [Contact TDLR](#)



TEXAS

COMMERCIAL DRIVER LICENSE

Item 26.



James R. Racine

4d CDL 44416358 9 Class AM
 4a Iss 03/07/2019 4b Exp 02/24/2025
 3 DOB 02/24/1960
 1 RACINE
 2 JAMES R
 8 2417 BOBOLINK CIR W BOX 233
 PALMVIEW TX 78572
 12 Restrictions AN 9a End. NPT
 16 Hgt 6'-02" 18 Sex M 18 Eyes HAZ
 5 DD 10310960132057128460

IMG

Visit us on the web at www.tdlr.texas.gov

STATE OF TEXAS

JAMES R RACINE

TOWING OPERATOR
INCIDENT MANAGEMENT



TEXAS DEPARTMENT OF
LICENSING & REGULATION

LICENSE NUMBER 60757
EXPIRES 11/21/2023

TEXAS DEPARTMENT OF LICENSING & REGULATION

12/9/22, 4:55 PM

1



CITY OF MISSION APPLICATION FOR WRECKER BUSINESS PERMIT

1. BUSINESS NAME: Ironshark Tow & Transport, LLC
2. BUSINESS ADDRESS: 816 E Palma Vista Dr Palmview, TX 78572
3. BUSINESS TELEPHONE NUMBER: (956)212-2478 (DAY) (956)212-2478 (NIGHT)
4. OWNER'S NAME: Roman Garcia
5. OWNER'S ADDRESS: 1112 Sunrise Ln. Mission, Texas 78574
6. OWNER'S DRIVERS LICENSE #: 04105471
7. List The Name, Address, Telephone Number And Driver's License Number For Each Wrecker Driver
 - a) Roman Garcia; 1112 Sunrise Ln. Mission, Texas 78574; (956)212-2478; 04105471
 - b) Ruben Garcia; 5700 Navada St. Mission, Texas 78572; (956)648-7250; 10052003
 - c) Carlos Arjona; 2122 W 30th St. Mission, Texas 78574; (956)222-7073; 43699542
 - d) Miguel Treviño; 17110 Date Palm Dr. Peñitas, Texas 7857; (956)862-8146; 41845357
 - e) _____
8. List each wrecker unit, giving license number, type of unit and description of equipment and date of expiration and number of State Inspection Sticker
 - a) _____
 - b) _____
 - c) _____
9. Type of Wrecker Service Light Duty Heavy Duty
10. Applicant must attach or furnish a copy of his insurance policy on said wreckers to comply with Wrecker Business Ordinance.
11. All wrecker permits shall be displayed visibly on each wrecker operated in the city

I, the undersigned, hereby make application for a wrecker business permit and request that: (Strike out inapplicable part)

- Be Placed On Wrecker Rotation List
 Not to Be Placed On Wrecker Rotation List

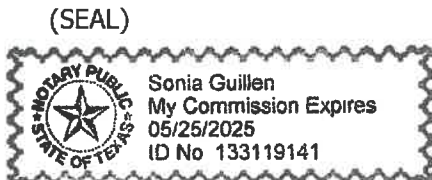
I Will Provide Wrecker Service On A Twenty-Four (24) Hour Basis, 7 Days A Week, As Required By Ordinance No. 1530

I swear or affirm that the foregoing information and statements are true and correct.

Roman Garcia
Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 3rd day of April, 2023.

Sonia Guillen
Notary Public In and For the State of Texas



ADDENDUM – WRECKER BUSINESS PERMIT

I, the undersigned, swear that each wrecker driver employed by this company:

- 1) Has not been convicted, at any time of a felony offense; and
- 2) Is not on probation for any criminal offense above the grade of a Class "C" Misdemeanor, and;
- 3) Has not been convicted of a Class "A" Misdemeanor offense within the last twelve months, and;
- 4) Has not been convicted of a Class "B" Misdemeanor offense within the last six months; and
- 5) Has not been convicted of the offense of a driving while intoxicated or-driving under the influence of drugs within the last 24 months, and;

I will provide updated notarized forms to the City Secretary within three (3) days, listing personnel changes, providing personnel additions and deletions by the wrecker company and;

I understand that no permit authorizing the operation of a wrecker business and no permit authorizing the operation of a wrecker on the streets of the city shall be issued or re-issued, if wrecker company owner(s) and/or wrecker drivers are in violation of the above provisions. In addition, valid wrecker permits will be immediately revoked, if wrecker company owner(s) and/or wrecker drivers are found to be in violation of the above, and/or the wrecker company owner(s) fail(s) to notify the City Secretary of violations of the provisions of the above section.

Signed on this the 3rd day of April, 2023.

Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 3rd day of April, 2023

Notary Public In and For the State of Texas

(SEAL)



Unit 1950 License #: 1N18638 11/23

Unit 0109 License #: T2115L 10/23

Unit 0421 License #: T2104L 02/24

Unit 0310 License #: 1M99938 02/24

Unit 0416 License #: T5830K 06/23



TEXAS DEPARTMENT OF LICENSING AND REGULATION

VEHICLE STORAGE FACILITY LICENSE

0654623VSF

IRONSHARK TOW & TRANSPORT, LLC
816 E PALMA VISTA DR
PALMVIEW TX 78572-1927

Be It Known That:

IRONSHARK TOW & TRANSPORT, LLC

Located at:

816 E PALMA VISTA DR
PALMVIEW TX 78572-1927

Has paid the required fee, satisfied the prerequisites for a license as a TEXAS VEHICLE STORAGE FACILITY under the Vehicle Storage Facility Act, and has agreed to comply with its provisions. The license is issued on April 3, 2023 and shall expire on February 13, 2024.

This license is NON-TRANSFERABLE and NON-ASSIGNABLE



Cab Card for Certificate #: 006534532C

IRONSHARK TOW & TRANSPORT LLC
816 E PALMA VISTA DR
PALMVIEW TX 78572-1927

IRONSHARK TOW & TRANSPORT LLC
816 E PALMA VISTA DR
PALMVIEW TX 78572-1927

Seq #	Unit #	Make	Model YR	VIN	Expires
1	1029	PETERBILT	2007	1NP5LB9X47D666511	03/09/2024
	Permit #: TDLR0006534532003IM		Purpose: Incident Management		Type: Heavy Duty
2	0310	PETERBILT	2011	1XPHD49X8BD122226	03/09/2024
	Permit #: TDLR0006534532005IM		Purpose: Incident Management		Type: Heavy Duty
3	ITT-001	LANDOLL	2013	1LH440UH2D1020089	03/09/2024
	Permit #: TDLR0006534532006IM		Purpose: Incident Management		Type: Heavy Duty
4	0416	KENWORTH	2016	2NKHHJ6X3GM491116	03/09/2024
	Permit #: TDLR0006534532007IM		Purpose: Incident Management		Type: Light Duty
5	1950	KENWORTH	2003	1XKWDB9X03J705880	03/09/2024
	Permit #: TDLR0006534532010IM		Purpose: Incident Management		Type: Heavy Duty
6	0421	KENWORTH	2009	2NKHHN6X39M253437	03/09/2024
	Permit #: TDLR0006534532011IM		Purpose: Incident Management		Type: Light Duty
7	0109	PETERBILT	2009	1NPWL40XX9D772137	03/09/2024
	Permit #: TDLR0006534532012IM		Purpose: Incident Management		Type: Heavy Duty

(VOID IF ALTERED)

This card signifies that the Tow Truck Company has fulfilled the registration requirements of Chapter 86 as of the date this cab card was issued. To receive the current status of registration or insurance coverage, please call TDLR Customer Service at 1-800-803-9202.

The original Cab Card must be retained in the Tow Truck Company principle place of business. A copy of the page that identifies (by highlighting) the vehicle being operated must be placed in the cab of the identified tow truck.



TEXAS DEPARTMENT OF LICENSING AND REGULATION
TOW TRUCK CERTIFICATE OF REGISTRATION

Certificate of
Registration No: **006534532C**
Expiration Date: **03/09/2024**

IRONSHARK TOW & TRANSPORT LLC
816 E PALMA VISTA DR
PALMVIEW TX 78572-1927

Having fulfilled the application requirements of the Texas Department of Licensing and Regulation (TDLR) relating to the registration of tow trucks, this Certificate of Registration is hereby granted to:

IRONSHARK TOW & TRANSPORT LLC
816 E PALMA VISTA DR
PALMVIEW TX 78572-1927

This Certificate of Registration is no transferable.
VOID IF ALTERED

Date Printed: 04/03/2023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/17/2015
Item 26.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

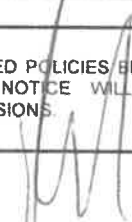
PRODUCER M & G INSURANCE 24022 La Tapiceria San Antonio, TX 78261	CONTACT NAME:	
	PHONE (A/C No. Ext):	(210) 495-0074
	FAX A/C No.:	(210) 495-0178
	E-MAIL ADDRESS:	mandginsurance@att.net
INSURER(S) AFFORDING COVERAGE		NAIC#
	INSURER A:	AmGUARD INSURANCE COMPANY 42390
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED **IRONSHARK TOW & TRANSPORT, LLC**
816 E. PALMA VISTA DRIVE
PALMVIEW, TX 78572
956 598 5188

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			K2GP423995	03/27/23	03/27/24	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			K2GP423995	03/27/23	03/27/24	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	IN TOW CARGO			K2GP423995	03/27/23	03/27/24	\$250,000
A	GARAGEKEEPER'S			K2GP423995	03/27/23	03/27/24	\$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CITY OF MISSION 514 PERKINS AVE MISSION, TEXAS 78572	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. (800) 315-6090
 POLICY NUMBER K2GP423995
 YEAR 2009 MAKE KENWORTH
 AGENCY M & G INSURANCE
 24022 La Tapiceria
 San Antonio, TX 78261
 NAME AND ADDRESS OF INSURED
 IRONSHARK TOW & TRANSPORT, LLC
 816 E. PALMA VISTA DRIVE
 PALMVIEW TX 78572

COMPANY COMM'L PERSONAL NAMED DRIVER POLICY
 AmGUARD INSURANCE COMPANY
 EFFECTIVE DATE 03/27/23
 MODEL TRUCK
 EXPIRATION DATE 03/27/24
 VEHICLE IDENTIFICATION NUMBER 2NKHHN6X39M253437
 AGENCY PHONE NO. (210)495-0074

SPANISH TRANSLATION
TRADUCCION DE ESPANOL

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and vehicles as provided by the insurance policy.

WARNING:
A NAMED DRIVER POLICY DOES NOT PROVIDE COVERAGE FOR INDIVIDUALS RESIDING IN THE INSURED'S HOUSEHOLD THAT ARE NOT NAMED ON THE POLICY.

TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. **(800) 315-6090** COMPANY COMM'L PERSONAL NAMED DRIVER POLICY

AmGUARD INSURANCE COMPANY

POLICY NUMBER **K2GP423995** EFFECTIVE DATE **03/27/23** EXPIRATION DATE **03/27/24**

YEAR **2009** MAKE **PETERBILT** MODEL **TRUCK** VEHICLE IDENTIFICATION NUMBER **1NPWL40XX9D772137**

AGENCY **M & G INSURANCE** AGENCY PHONE NO. **(210)495-0074**

24022 La Tapiceria

San Antonio, TX 78261

SPANISH TRANSLATION

IRONSHARK TOW & TRANSPORT, LLC

816 E. PALMA VISTA DRIVE TX **78572**

PALMVIEW

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and vehicles as provided by the insurance policy.

WARNING:

A NAMED DRIVER POLICY DOES NOT PROVIDE COVERAGE FOR INDIVIDUALS RESIDING IN THE INSURED'S HOUSEHOLD THAT ARE NOT NAMED ON THE POLICY.

TRADUCCION DE ESPANOL

TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. (800) 315-6090 COMPANY COMM'L PERSONAL NAMED DRIVER POLICY

AmGUARD INSURANCE COMPANY

POLICY NUMBER **K2GP423995** EFFECTIVE DATE **03/27/23** EXPIRATION DATE **03/27/24**

YEAR **2007** MAKE **PETERBILT** MODEL **TRUCK** VEHICLE IDENTIFICATION NUMBER **1NP5LB9X47D666511**

AGENCY **M & G INSURANCE** AGENCY PHONE NO. **(210)495-0074**
24022 La Tapiceria

San Antonio, TX 78261
NAME AND ADDRESS OF INSURED

IRONSHARK TOW & TRANSPORT, LLC

816 E. PALMA VISTA DRIVE TX 78572

PALMVIEW
This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and vehicles as provided by the insurance policy.

WARNING:

A NAMED DRIVER POLICY DOES NOT PROVIDE COVERAGE FOR INDIVIDUALS RESIDING IN THE INSURED'S HOUSEHOLD THAT ARE NOT NAMED ON THE POLICY.

SPANISH TRANSLATION
TRADUCCION DE ESPANOL

TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. (800) 315-6090
 POLICY NUMBER K2GP423995
 YEAR 2016 MAKE KENWORTH
 AGENCY M & G INSURANCE
 24022 La Tapiceria
 San Antonio, TX 78261

COMPANY COMM'L PERSONAL NAMED DRIVER POLICY

AmGUARD INSURANCE COMPANY
 EFFECTIVE DATE 03/27/23
 MODEL TRUCK
 EXPIRATION DATE 03/27/24
 VEHICLE IDENTIFICATION NUMBER 2NKHJ6X3GM491116
 AGENCY PHONE NO. (210)495-0074

SPANISH TRANSLATION
TRADUCCION DE ESPANOL

NAME AND ADDRESS OF INSURED
 IRONSHARK TOW & TRANSPORT, LLC
 816 E. PALMA VISTA DRIVE
 PALMVIEW TX 78572

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and vehicles as provided by the insurance policy.

WARNING:
 A NAMED DRIVER POLICY DOES NOT PROVIDE COVERAGE FOR INDIVIDUALS
 RESIDING IN THE INSURED'S HOUSEHOLD THAT ARE NOT NAMED ON THE POLICY.

TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. (800) 315-6090
 POLICY NUMBER K2GP423995
 YEAR 2003 MAKE KENWORTH
 AGENCY M & G INSURANCE
 24022 La Tapiceria
 San Antonio, TX 78261
 NAME AND ADDRESS OF INSURED
 IRONSHARK TOW & TRANSPORT, LLC
 816 E. PALMA VISTA DRIVE
 PALMVIEW TX 78572

COMPANY COMM'L PERSONAL NAMED DRIVER POLICY

AmGUARD INSURANCE COMPANY

EXPIRATION DATE

EFFECTIVE DATE

03/27/23

03/27/24

MODEL

TRUCK

VEHICLE IDENTIFICATION NUMBER

1XKWDB9X03J705880

AGENCY PHONE NO.

(210)495-0074

SPANISH TRANSLATION
TRADUCCION DE ESPANOL

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and vehicles as provided by the insurance policy.

WARNING:

A NAMED DRIVER POLICY DOES NOT PROVIDE COVERAGE FOR INDIVIDUALS RESIDING IN THE INSURED'S HOUSEHOLD THAT ARE NOT NAMED ON THE POLICY.



CITY OF MISSION APPLICATION FOR WRECKER BUSINESS PERMIT

1. BUSINESS NAME: Lobo Motors
2. BUSINESS ADDRESS: 640 W Palma Vista Palmview Tx
3. BUSINESS TELEPHONE NUMBER: 956-400-2545
4. OWNER'S NAME: Maira Salinas (DAY) (NIGHT)
5. OWNER'S ADDRESS: 1500 Pamela Dr, Mission Tx 78572
6. OWNER'S DRIVERS LICENSE #: 15584328
7. List The Name, Address, Telephone Number And Driver's License Number For Each Wrecker Driver
 - a) Moises Lopez Murillo - 956-420-2802 DL# 14367900
 - b) Hugo A Salinas - 956-400-2545 DL# 45748017
 - c) _____
 - d) _____
 - e) _____
8. List each wrecker unit, giving license number, type of unit and description of equipment and date of expiration and number of State Inspection Sticker
 - a) _____
 - b) _____
 - c) _____
9. Type of Wrecker Service Light Duty Heavy Duty
10. Applicant must attach or furnish a copy of his insurance policy on said wreckers to comply with Wrecker Business Ordinance.
11. All wrecker permits shall be displayed visibly on each wrecker operated in the city

I, the undersigned, hereby make application for a wrecker business permit and request that: (Strike out inapplicable part)

- Be Placed On Wrecker Rotation List
 Not to Be Placed On Wrecker Rotation List

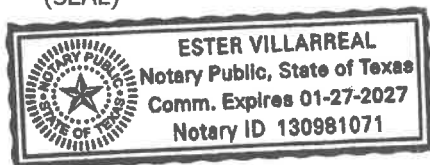
I Will Provide Wrecker Service On A Twenty-Four (24) Hour Basis, 7 Days A Week, As Required By Ordinance No. 1530

I swear or affirm that the foregoing information and statements are true and correct.

Maira Salinas
Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 3 day of April, 20 23

(SEAL)



Ester Villarreal
Notary Public In and For the State of Texas

ADDENDUM – WRECKER BUSINESS PERMIT

I, the undersigned, swear that each wrecker driver employed by this company:

- 1) Has not been convicted, at any time of a felony offense; and
- 2) Is not on probation for any criminal offense above the grade of a Class "C" Misdemeanor, and;
- 3) Has not been convicted of a Class "A" Misdemeanor offense within the last twelve months, and;
- 4) Has not been convicted of a Class "B" Misdemeanor offense within the last six months; and
- 5) Has not been convicted of the offense of a driving while intoxicated or driving under the influence of drugs within the last 24 months, and;

I will provide updated notarized forms to the City Secretary whin three (3) days, listing personnel changes, providing personnel additions and deletions by the wrecker company and;

I understand that no permit authorizing the operation of a wrecker business and no permit authorizing the operation of a wrecker on the streets of the city shall be issued or re-issued, if wrecker company owner(s) and/or wrecker drivers are in violation of the above provisions. In addition, valid wrecker permits will be immediately revoked, if wrecker company owner(s) and/or wrecker drivers are found to be in violation of the above, and/or the wrecker company owner(s) fail(s) to notify the City Secretary of violations of the providions of the above section.

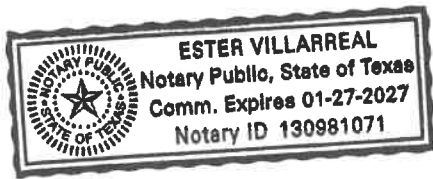
Signed on this the 3 day of April, 20 23

maria solines
Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 3 day of April, 20 23

(SEAL)

Ester Villarreal
Notary Public In and For the State of Texas



Attn: Luis Martinez (956) 569-7827

Item 26.



TEXAS DEPARTMENT OF LICENSING AND REGULATION

TOW TRUCK CERTIFICATE OF REGISTRATION

Certificate of
Registration No: **006543661C**
Expiration Date: **12/17/2023**

LOBO MOTORS
MAIRA VILLARREAL
1500 PAMELA DR
MISSION TX 78572-4356

Having fulfilled the application requirements of the Texas Department of Licensing and Regulation (TDLR) relating to the registration of tow trucks, this Certificate of Registration is hereby granted to:

**LOBO MOTORS
MAIRA VILLARREAL
1500 PAMELA DR
MISSION TX 78572-4356**

**This Certificate of Registration is no transferable.
VOID IF ALTERED**

Date Printed: 09/05/2023

ATTN: Luis Martinez (956) 569-7827

Item 26.



TEXAS DEPARTMENT OF LICENSING AND REGULATION

VEHICLE STORAGE FACILITY LICENSE

0658393VSF

LOBO MOTORS
MAIRA VILLARREAL
1500 PAMELA DR
MISSION TX 78572-4356

Be It Known That:
LOBO MOTORS
MAIRA VILLARREAL

Located at:
640 W PALMA VISTA DR
PALMVIEW TX 78572-2142

Has paid the required fee, satisfied the prerequisites for a license as a TEXAS VEHICLE STORAGE FACILITY under the Vehicle Storage Facility Act, and has agreed to comply with its provisions. The license is issued on May 12, 2023 and shall expire on May 12, 2024.

This license is NON-TRANSFERABLE and NON-ASSIGNABLE

ATTN: Luis Martinez

936 - 569 - 7827



Item 26.

Cab Card for Certificate #: 006543661C

LOBO MOTORS
MAIRA VILLARREAL
1500 PAMELA DR
MISSION TX 78572-4356

LOBO MOTORS
MAIRA VILLARREAL
1500 PAMELA DR
MISSION TX 78572-4356

Seq #	Unit #	Make	Model YR	VIN	Expires
1	005	FORD	1996	1FDPF80C6TVA30936	12/17/2023
		Permit #: TDLR0006543661003IM		Purpose: Incident Management	Type: Heavy Duty
2	004	GMC	2001	1GDM7H1C81J506011	12/17/2023
		Permit #: TDLR0006543661005IM		Purpose: Incident Management	Type: Heavy Duty
3	002	CHEVROLET	2007	J8BB4W16877400822	12/17/2023
		Permit #: TDLR0006543661006IM		Purpose: Incident Management	Type: Heavy Duty

(VOID IF ALTERED)

This card signifies that the Tow Truck Company has fulfilled the registration requirements of Chapter 86 as of the date this cab card was issued. To receive the current status of registration or insurance coverage, please call TDLR Customer Service at 1-800-803-9202.

The original Cab Card must be retained in the Tow Truck Company principle place of business. A copy of the page that identifies (by highlighting) the vehicle being operated must be placed in the cab of the identified tow truck.

Texas Liability Insurance Card

Progressive County Mutual Ins Co
1-800-895-2886
(se habla español)

Effective Date: Jun 14, 2023 to Jun 14, 2024
Policy Number: 07770293

PROGRESSIVE Item 26.

Named Insured

MAIRA VILLARREAL
Lobo Motors
524 W EXPRESSWAY 83
DONNA, TX 78537

Vehicle

Year	Make	Model	Vehicle Identification No.
2001	GMC	C-SERIES	1GDM7H1C81J506011

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Form 6485 TX (10/22)

Texas Liability Insurance Card

Progressive County Mutual Ins Co
1-800-895-2886
(se habla español)

Effective Date: Jun 14, 2023 to Jun 14, 2024
Policy Number: 07770293

PROGRESSIVE

Named Insured

MAIRA VILLARREAL
Lobo Motors
524 W EXPRESSWAY 83
DONNA, TX 78537

Vehicle

Year	Make	Model	Vehicle Identification No.
2007	CHEVROLET	TILT MASTER W35042	J8BB4W16877400822

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Form 6485 TX (10/22)

Texas Liability Insurance Card

Progressive County Mutual Ins Co
1-800-895-2886
(se habla español)

Effective Date: Jun 14, 2023 to Jun 14, 2024
Policy Number: 07770293

PROGRESSIVE Item 26.

Named Insured

MAIRA VILLARREAL
Lobo Motors
524 W EXPRESSWAY 83
DONNA, TX 78537

Vehicle

Year	Make	Model	Vehicle Identification No.
1996	FORD	F80	1FDPF80C6TVA30936

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Form 6485 TX (10/22)



Cab Card for Certificate #: 006543661C

LOBO MOTORS
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114

LOBO MOTORS
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114

Seq #	Unit #	Make	Model YR	VIN	Expires
1	005	FORD	1996	1FDPF80C6TVA30936	12/17/2023
		Permit #: TDLR0006543661003IM		Purpose: Incident Management	Type: Heavy Duty
2	004	GMC	2001	1GDM7H1C81J506011	12/17/2023
		Permit #: TDLR0006543661005IM		Purpose: Incident Management	Type: Heavy Duty
3	002	CHEVROLET	2007	J8BB4W16877400822	12/17/2023
		Permit #: TDLR0006543661006IM		Purpose: Incident Management	Type: Heavy Duty

(VOID IF ALTERED)

This card signifies that the Tow Truck Company has fulfilled the registration requirements of Chapter 86 as of the date this cab card was issued. To receive the current status of registration or insurance coverage, please call TDLR Customer Service at 1-800-803-9202.

The original Cab Card must be retained in the Tow Truck Company principle place of business. A copy of the page that identifies (by highlighting) the vehicle being operated must be placed in the cab of the identified tow truck.



CITY OF MISSION APPLICATION FOR WRECKER BUSINESS PERMIT

1. BUSINESS NAME: SE-RO III Wrecker Service
2. BUSINESS ADDRESS: 921 N. Bentsen Palm Dr.
3. BUSINESS TELEPHONE NUMBER: (956) 929-9648 (956) 929-9648
(NIGHT)
4. OWNER'S NAME: Jose Angel Villarreal
5. OWNER'S ADDRESS: 921 N Bentsen Palm Dr.
6. OWNER'S DRIVERS LICENSE #: 11764070
7. List The Name, Address, Telephone Number And Driver's License Number For Each Wrecker Driver
 - a) Jose Angel Villarreal, 921 N. Bentsen Palm Dr, (956) 929-9648, 11704070 DL#
 - b) David Ruiz, 1812 W. 29th St, (956) 403-1032, DL# 45494154
 - c) _____
 - d) _____
 - e) _____
8. List each wrecker unit, giving license number, type of unit and description of equipment and date of expiration and number of State Inspection Sticker
 - a) unit #001, 701-006, light duty, 02/24
 - b) _____
 - c) _____
9. Type of Wrecker Service Light Duty Heavy Duty
10. Applicant must attach or furnish a copy of his insurance policy on said wreckers to comply with Wrecker Business Ordinance.
11. All wrecker permits shall be displayed visibly on each wrecker operated in the city

I, the undersigned, hereby make application for a wrecker business permit and request that: (Strike out inapplicable part)

- Be Placed On Wrecker Rotation List
 Not to Be Placed On Wrecker Rotation List

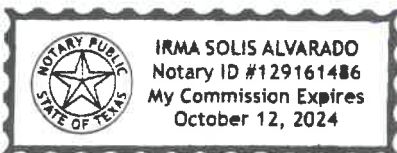
I Will Provide Wrecker Service On A Twenty-Four (24) Hour Basis, 7 Days A Week, As Required By Ordinance No. 1530

I swear or affirm that the foregoing information and statements are true and correct.

[Signature]
Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 11 day of April, 2023.

(SEAL)



[Signature]
Notary Public In and For the State of Texas

ADDENDUM – WRECKER BUSINESS PERMIT

I, the undersigned, swear that each wrecker driver employed by this company:

- 1) Has not been convicted, at any time of a felony offense; and
- 2) Is not on probation for any criminal offense above the grade of a Class "C" Misdemeanor, and;
- 3) Has not been convicted of a Class "A" Misdemeanor offense within the last twelve months, and;
- 4) Has not been convicted of a Class "B" Misdemeanor offense within the last six months; and
- 5) Has not been convicted of the offense of a driving while intoxicated or driving under the influence of drugs within the last 24 months, and;

I will provide updated notarized forms to the City Secretary whin three (3) days, listing personnel changes, providing personnel additions and deletions by the wrecker company and;

I understand that no permit authorizing the operation of a wrecker business and no permit authorizing the operation of a wrecker on the streets of the city shall be issued or re-issued, if wrecker company owner(s) and/or wrecker drivers are in violation of the above provisions. In addition, valid wrecker permits will be immediately revoked, if wrecker company owner(s) and/or wrecker drivers are found to be in violation of the above, and/or the wrecker company owner(s) fail(s) to notify the City Secretary of violations of the providions of the above section.

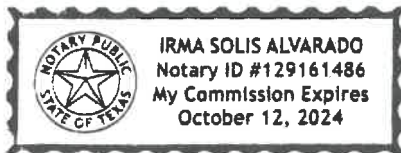
Signed on this the 11 day of April, 2023.

[Signature]
Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 11 day of April, 2023.

(SEAL)

[Signature]
Notary Public In and For the State of Texas



TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. 405-594-4960
COMPANY Trisura Insurance Company
 COMMERCIAL PERSONAL

POLICY NUMBER 149 TTS TX 100282-00
EFFECTIVE DATE 08/21/2023
EXPIRATION DATE 08/21/2024

YEAR 1999
MAKE/MODEL Freightliner FLC120
VEHICLE IDENTIFICATION NUMBER 1FUYSSEB1XPA85897

AGENCY A&B Risk Managers, LLC
PO Box 11236
Fayetteville AR 72703
AGENCY PHONE NO. 800-518-1839

INSURED
Jose A. Villarreal Jr. DBA Angel's Heavy Equipment Wrecker Service (& SE-RO III Wrecker
921 N. Bentsen Palm Dr.
Palmview TX 78573-0062

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

SPANISH TRANSLATION

TRADUCCION DE ESPANOL

TEXAS LIABILITY INSURANCE CARD

COMPANY PHONE NO. 405-594-4960 COMPANY COMMERCIAL PERSONAL
Trisura Insurance Company

POLICY NUMBER 149 TTS TX 100282-00 EFFECTIVE DATE 08/21/2023 EXPIRATION DATE 08/21/2024

YEAR 2000 MAKE/MODEL Chevrolet C6500 VEHICLE IDENTIFICATION NUMBER 1GBJ6H1CXYJ516113

AGENCY A&B Risk Managers, LLC AGENCY PHONE NO. 800-518-1839
PO Box 11236
Fayetteville AR 72703

INSURED
Jose A. Villarreal Jr. DBA Angel's Heavy Equipment Wrecker Service (& SE-RO III Wrecker
921 N. Bentsen Palm Dr.
Palmview TX 78573-0062

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicle and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

SPANISH TRANSLATION

TRADUCCION DE ESPANOL



Cab Card for Certificate #: 006505931C

SE-RO III WRECKER SERVICE
JOSE VILLARREAL JR
PO BOX 3654
MISSION TX 78573-0062

SE-RO III WRECKER SERVICE
JOSE VILLARREAL JR
921 N BENTSEN PALM DR
PALMVIEW TX 78574-5052

Seq #	Unit #	Make	Model YR	VIN	Expires
1	1227	FREIGHTLINER	1999	1FUYSSEB1XPA85897	11/30/2023
		Permit #: TDLR0006505931002IM		Purpose: Incident Management	Type: Heavy Duty
2	004	CHEVROLET	2000	1GBJ6H1CXYJ516113	11/30/2023
		Permit #: TDLR0006505931003IM		Purpose: Incident Management	Type: Heavy Duty

(VOID IF ALTERED)

This card signifies that the Tow Truck Company has fulfilled the registration requirements of Chapter 86 as of the date this cab card was issued. To receive the current status of registration or insurance coverage, please call TDLR Customer Service at 1-800-803-9202.

The original Cab Card must be retained in the Tow Truck Company principle place of business. A copy of the page that identifies (by highlighting) the vehicle being operated must be placed in the cab of the identified tow truck.



TEXAS DEPARTMENT OF LICENSING AND REGULATION

VEHICLE STORAGE FACILITY LICENSE

0650713VSF

SE-RO III WRECKER SERVICE
SE-RO III WRECKER SERVICE
PO BOX 3654
MISSION TX 78573-0062

Be It Known That:

SE-RO III WRECKER SERVICE
SE-RO III WRECKER SERVICE

Located at:

921 N BENTSEN PALM DR
PALMVIEW TX 78574-5052

Has paid the required fee, satisfied the prerequisites for a license as a TEXAS VEHICLE STORAGE FACILITY under the Vehicle Storage Facility Act, and has agreed to comply with its provisions. The license is issued on April 3, 2023 and shall expire on April 15, 2024.

This license is NON-TRANSFERABLE and NON-ASSIGNABLE

Texas

COMMERCIAL
DRIVER LICENSE

TX



DL ID 11704870 Class A
DL Exp 10/11/2018 DL Exp 10/10/2025
DOB 10/10/1971

VILLARREAL
JOSE ANGEL JR

921 N BENTSEN PALM DR
PALMVIEW TX 7574000


Restrictions NONE DL Exp NONE

Hgt 5'-07" Sex M Eyes BRO

ID 07312231105131378124

Jose Villarreal

STATE OF TEXAS
VILLARREAL A JOSE JR
TOWING OPERATOR
INCIDENT MANAGEMENT



TDLR
TEXAS DEPARTMENT OF
LICENSING & REGULATION

LICENSE NUMBER 20198
EXPIRES 02/21/2024
TEXAS DEPARTMENT OF LICENSING & REGULATION



CITY OF MISSION APPLICATION FOR WRECKER BUSINESS PERMIT

1. BUSINESS NAME: Stealth Auto Recovery
2. BUSINESS ADDRESS: 6090 W Palma Vista Palmview
3. BUSINESS TELEPHONE NUMBER: _____
4. OWNER'S NAME: Maira Salinas (DAY) (NIGHT)
5. OWNER'S ADDRESS: 1500 Pamela Mission Tx
6. OWNER'S DRIVERS LICENSE #: 15584328
7. List The Name, Address, Telephone Number And Driver's License Number For Each Wrecker Driver
 - a) Moises Lopez Murillo - 956-420-2802 - DL# 14367900
 - b) Hugo A Salinas - 956-400-2545 DL# 45748017
 - c) _____
 - d) _____
 - e) _____
8. List each wrecker unit, giving license number, type of unit and description of equipment and date of expiration and number of State Inspection Sticker
 - a) _____
 - b) _____
 - c) _____
9. Type of Wrecker Service Light Duty Heavy Duty
10. Applicant must attach or furnish a copy of his insurance policy on said wreckers to comply with Wrecker Business Ordinance.
11. All wrecker permits shall be displayed visibly on each wrecker operated in the city

I, the undersigned, hereby make application for a wrecker business permit and request that: (Strike out inapplicable part)

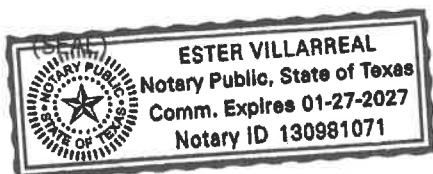
Be Placed On Wrecker Rotation List
 Not to Be Placed On Wrecker Rotation List

I Will Provide Wrecker Service On A Twenty-Four (24) Hour Basis, 7 Days A Week, As Required By Ordinance No. 1530

I swear or affirm that the foregoing information and statements are true and correct.

Maira E Salinas
 Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 3rd day of April, 20 23.



Ester Villarreal
 Notary Public In and For the State of Texas

ADDENDUM – WRECKER BUSINESS PERMIT

I, the undersigned, swear that each wrecker driver employed by this company:

- 1) Has not been convicted, at any time of a felony offense; and
- 2) Is not on probation for any criminal offense above the grade of a Class "C" Misdemeanor, and;
- 3) Has not been convicted of a Class "A" Misdemeanor offense within the last twelve months, and;
- 4) Has not been convicted of a Class "B" Misdemeanor offense within the last six months; and
- 5) Has not been convicted of the offense of a driving while intoxicated or driving under the influence of drugs within the last 24 months, and;

I will provide updated notarized forms to the City Secretary whin three (3) days, listing personnel changes, providing personnel additions and deletions by the wrecker company and;

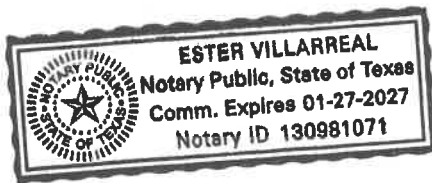
I understand that no permit authorizing the operation of a wrecker business and no permit authorizing the operation of a wrecker on the streets of the city shall be issued or re-issued, if wrecker company owner(s) and/or wrecker drivers are in violation of the above provisions. In addition, valid wrecker permits will be immediately revoked, if wrecker company owner(s) and/or wrecker drivers are found to be in violation of the above, and/or the wrecker company owner(s) fail(s) to notify the City Secretary of violations of the providions of the above section.

Signed on this the 3rd day of April, 2023.

Maia Salinas
Owner Signature

SWORN AND SUBSCRIBED BEFORE ME on this the 3rd day of April, 2023.

(SEAL)



Ester Villarreal
Notary Public In and For the State of Texas

Attn: Hugo Salinas 956-400-2545

Item 26.



TEXAS DEPARTMENT OF LICENSING AND REGULATION

TOW TRUCK CERTIFICATE OF REGISTRATION

Certificate of

Registration No: **006525215C**

Expiration Date: **06/21/2024**

STEALTH AUTO RECOVERY

MAIRA VILLARREAL

1500 PAMELA DR

MISSION TX 78572-4114

Having fulfilled the application requirements of the Texas Department of Licensing and Regulation (TDLR) relating to the registration of tow trucks, this Certificate of Registration is hereby granted to:

STEALTH AUTO RECOVERY

MAIRA VILLARREAL

1500 PAMELA DR

MISSION 78572-4114

UNITED STATES

This Certificate of Registration is no transferable.

VOID IF ALTERED

Date Printed: 09/05/2023



Cab Card for Certificate #: 006525215C

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
1500 PAMELA DR
MISSION TX 78572-4114

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
1500 PAMELA DR
MISSION 78572-4114
UNITED STATES

Seq #	Unit #	Make	Model YR	VIN	Expires
1	002	102DL3	2010	IHTMKAAN0AH273375	06/21/2024
		Permit #: TDLR0006525215006IM		Purpose: Incident Management	Type: Light Duty
2	002	102DL3	2006	1GBE4C1226F421286	06/21/2024
		Permit #: TDLR0006525215009IM		Purpose: Incident Management	Type: Light Duty
3	HR21	PETERBILT	1997	1XP5DB8X5VD431102	06/21/2024
		Permit #: TDLR0006525215011IM		Purpose: Incident Management	Type: Heavy Duty
4	005	102DL3	2011	1FD8X3G63BEC53695	06/21/2024
		Permit #: TDLR0006525215012IM		Purpose: Incident Management	Type: Heavy Duty

(VOID IF ALTERED)

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The original Cab Card must be retained in the Tow Truck Company principle place of business. A copy of the page that identifies (by highlighting) the vehicle being operated must be placed in the cab of the identified tow truck.



TEXAS DEPARTMENT OF LICENSING AND REGULATION

VEHICLE STORAGE FACILITY LICENSE

0658394VSF

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
1500 PAMELA DR
MISSION TX 78572-4356

Be It Known That:

**STEALTH AUTO RECOVERY
MAIRA VILLARREAL**

Located at:

640 W PALMA VISTA DR LOT A
PALMVIEW TX 78572-2142

Has paid the required fee, satisfied the prerequisites for a license as a TEXAS VEHICLE STORAGE FACILITY under the Vehicle Storage Facility Act, and has agreed to comply with its provisions. The license is issued on May 17, 2022 and shall expire on May 4, 2023.

This license is NON-TRANSFERABLE and NON-ASSIGNABLE



TEXAS DEPARTMENT OF LICENSING AND REGULATION

TOW TRUCK CERTIFICATE OF REGISTRATION

Certificate of
Registration No: **006525215C**
Expiration Date: **06/21/2023**

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114

Having fulfilled the application requirements of the Texas Department of Licensing and Regulation (TDLR) relating to the registration of tow trucks, this Certificate of Registration is hereby granted to:

**STEALTH AUTO RECOVERY
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114**

**This Certificate of Registration is no transferable.
VOID IF ALTERED**

Date Printed: 05/23/2022



DRIVER LICENSE

4d DL 14367900

9 Class: C

3. DOB: 08/12/1961

4b Exp: 08/12/2028
4a Iss: 10/06/2020

1. LOPEZ MURILLO

2. MOISES

8. 1310 JEFFERSON DR
DONNA, TX 78537

12. Rest: NONE 9a. End: NONE
16 Hgt: 5'-06" 15. Sex: M 18. Eyes: BRO
5. DD: 00322001008046668411

Moises Lopez

STATE OF TEXAS

MOISES M LOPEZ

TOWING OPERATOR
INCIDENT MANAGEMENT



LICENSE NUMBER 293382
EXPIRES 11/16/2022



Cab Card for Certificate #: 006525215C

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114

Seq #	Unit #	Make	Model YR	VIN	Expires
1	002	102DL3	2010	IHTMKAAN0AH273375	06/21/2023
		Permit #: TDLR0006525215006IM		Purpose: Incident Management	Type: Light Duty
2	002	102DL3	2006	1GBE4C1226F421286	06/21/2023
		Permit #: TDLR0006525215009IM		Purpose: Incident Management	Type: Light Duty
3	HR21	PETERBILT	1997	1XP5DB8X5VD431105	06/21/2023
		Permit #: TDLR0006525215010IM		Purpose: Incident Management	Type: Heavy Duty

(VOID IF ALTERED)

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TEXAS DEPARTMENT OF LICENSING AND REGULATION

VEHICLE STORAGE FACILITY LICENSE

0658394VSF

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
1500 PAMELA DR
MISSION TX 78572-4356

Be It Known That:
STEALTH AUTO RECOVERY
MAIRA VILLARREAL

Located at:
640 W PALMA VISTA DR LOT A
PALMVIEW TX 78572-2142

Has paid the required fee, satisfied the prerequisites for a license as a TEXAS VEHICLE STORAGE FACILITY under the Vehicle Storage Facility Act, and has agreed to comply with its provisions. The license is issued on May 12, 2023 and shall expire on May 12, 2024.

This license is NON-TRANSFERABLE and NON-ASSIGNABLE



Cab Card for Certificate #: 006525215C

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114

Seq #	Unit #	Make	Model YR	VIN	Expires
1	002	102DL3	2010	IHTMKAAN0AH273375	06/21/2024
		Permit #: TDLR0006525215006IM	Purpose: Incident Management		Type: Light Duty
2	002	102DL3	2006	1GBE4C1226F421286	06/21/2024
		Permit #: TDLR0006525215009IM	Purpose: Incident Management		Type: Light Duty
3	HR21	PETERBILT	1997	1XP5DB8X5VD431105	06/21/2023
		Permit #: TDLR0006525215010IM	Purpose: Incident Management		Type: Heavy Duty
4	HR21	PETERBILT	1997	1XP5DB8X5VD431102	06/21/2024
		Permit #: TDLR0006525215011IM	Purpose: Incident Management		Type: Heavy Duty
5	005	102DL3	2011	1FD8X3G63BEC53695	06/21/2024
		Permit #: TDLR0006525215012IM	Purpose: Incident Management		Type: Heavy Duty

(VOID IF ALTERED)

This card signifies that the Tow Truck Company has fulfilled the registration requirements of Chapter 86 as of the date this cab card was issued. To receive the current status of registration or insurance coverage, please call TDLR Customer Service at 1-800-803-9202.

The original Cab Card must be retained in the Tow Truck Company principle place of business. A copy of the page that identifies (by highlighting) the vehicle being operated must be placed in the cab of the identified tow truck.



TEXAS DEPARTMENT OF LICENSING AND REGULATION

TOW TRUCK CERTIFICATE OF REGISTRATION

Certificate of
Registration No: **006525215C**
Expiration Date: **06/21/2024**

STEALTH AUTO RECOVERY
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114

Having fulfilled the application requirements of the Texas Department of Licensing and Regulation (TDLR) relating to the registration of tow trucks, this Certificate of Registration is hereby granted to:

**STEALTH AUTO RECOVERY
MAIRA VILLARREAL
524 W EXPRESSWAY 83
DONNA TX 78537-4114**

**This Certificate of Registration is no transferable.
VOID IF ALTERED**

Date Printed: 05/12/2023

Texas Liability Insurance Card

Progressive County Mutual Ins Co
1-800-895-2886
(se habla español)

Named Insured

MAIRA VILLARREAL
Stealth Auto Recovery
524 W EXPRESSWAY 83
DONNA, TX 78537

PROGRESSIVE**Effective Date: Jun 14, 2023 to Jun 14, 2024**

Policy number: 07770293

Vehicle

Year	Make	Model	Vehicle Identification No.
2006	CHEVROLET	C4500	1GBE4C1226F421286

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Form 6484 1X (10/22)

Texas Liability Insurance Card
Keep this card.**IMPORTANT:** This card or a copy of your insurance policy must be shown when you apply for or renew your:

- motor vehicle registration
- driver's license
- motor vehicle safety inspection sticker

You may also be asked to show this card or your policy if you have an accident or a peace officer asks to see it.

All drivers in Texas must carry liability insurance on their vehicles or otherwise meet legal requirements for financial responsibility. Failure to do so could result in fines up to \$1,000, suspension of your driver's license and motor vehicle registration, and impoundment of your vehicle for up to 180 days (at a cost of \$15 per day).

Tarjeta de Seguro de Responsabilidad de Texas
Guarde esta tarjeta.**IMPORTANTE:** Esta tarjeta o una copia de su póliza de seguro debe ser mostrada cuando usted solicite o renueve su:

- registro de vehículo de motor
- licencia para conducir
- etiqueta de inspección de seguridad para su vehículo

Puede que usted tenga también que mostrar esta tarjeta o su póliza de seguro si tiene un accidente o si un oficial de la paz se la pide.

Todos los conductores en Texas deben de tener seguro de responsabilidad para sus vehículos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en llenar este requisito pudiera resultar en multas de hasta \$1,000, suspensión de su licencia para conducir y su registro de vehículo de motor, y la retención de su vehículo por un periodo de hasta 180 días (a un costo de \$15 por día).

Our claims service number is **1-800-274-4499**. We are available 24 hours a day, 7 days a week to begin working to resolve your claim.

Texas Liability Insurance Card

Progressive County Mutual Ins Co
1-800-895-2886
(se habla español)

Named Insured

MAIRA VILLARREAL
Stealth Auto Recovery
524 W EXPRESSWAY 83
DONNA, TX 78537

Effective Date: Jun 14, 2023 to Jun 14, 2024
Policy number: 07770293

PROGRESSIVE**Vehicle**

Year	Make	Model	Vehicle Identification No.
2011	FORD	F350	1FD8X3G63BEC53695

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Form 6484 TX (10/22)

Texas Liability Insurance Card
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- driver's license
- motor vehicle safety inspection sticker

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Tarjeta de Seguro de Responsabilidad de Texas
Guarde esta tarjeta.

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- registro de vehículo de motor
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- etiqueta de inspección de seguridad para su vehículo

Puede que usted tenga también que mostrar esta tarjeta o su póliza de seguro si tiene un accidente o si un oficial de la paz se la pide.

Todos los conductores en Texas deben de tener seguro de responsabilidad para sus vehículos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en llenar este requisito pudiera resultar en multas de hasta \$1,000, suspensión de su licencia para conducir y su registro de vehículo de motor, y la retención de su vehículo por un período de hasta 180 días (a un costo de \$15 por día).

Our claims service number is **1-800-274-4499**. We are available 24 hours a day, 7 days a week to begin working to resolve your claim.

Texas Liability Insurance Card

Progressive County Mutual Ins Co
1-800-895-2866
(se habla español)

Named Insured

MAIRA VILLARREAL
Stealth Auto Recovery
524 W EXPRESSWAY 83
DONNA, TX 78537

PROGRESSIVE**Effective Date: Jun 14, 2023 to Jun 14, 2024**

Policy number: 07770293

Vehicle

Year	Make	Model	Vehicle Identification No.
1997	PETERBILT	379	1XP5DB8X5VD431102

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Form: 6484 TX (10/22)

Texas Liability Insurance Card
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Tarjeta de Seguro de Responsabilidad de Texas
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IMPORTANTE: Esta tarjeta o una copia de su póliza de seguro debe ser mostrada cuando usted solicite o renueve su:

- registro de vehículo de motor
- licencia para conducir
- etiqueta de inspección de seguridad para su vehículo

Puede que usted tenga también que mostrar esta tarjeta o su póliza de seguro si tiene un accidente o si un oficial de la paz se la pide.

Todos los conductores en Texas deben de tener seguro de responsabilidad para sus vehículos, o de otra manera llenar los requisitos legales de responsabilidad civil. Fallo en llenar este requisito pudiera resultar en multas de hasta \$1,000, suspensión de su licencia para conducir y su registro de vehículo de motor, y la retención de su vehículo por un periodo de hasta 180 días (a un costo de \$15 por día).

Our claims service number is **1-800-274-4499**. We are available 24 hours a day, 7 days a week to begin working to resolve your claim.



CITY OF
MISSION

**CITY COUNCIL AGENDA ITEM &
RECOMMENDATION SUMMARY**

MEETING DATE: October 9, 2023
PRESENTED BY: Angie Vela, Finance Director
AGENDA ITEM: August 2023 Tax Collection Report - Vela

NATURE OF REQUEST:

Acceptance of monthly property tax report for the month of August 2023.

The 2022 total adjusted tax levy for taxes was \$29,020,006.93 and the amount of the collections as of August 31, 2023 is \$28,140,499.84 which represents 96.97% of the total 2022 tax levy.

The total adjusted tax levy for delinquent taxes was \$2,337,231.48 and the amount of collections as of August 31, 2023 is \$637,992.29 which represents 27.30% of the total tax levies from previous years.

BUDGETED: N/A **FUND:** _____ **ACCT. #:** _____
BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval RP

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

**PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
CITY OF MISSION TAXES COLLECTED FOR:
AUGUST 2023**

COMPARATIVE RATE OF COLLECTIONS

CITY OF MISSION CMS (32)	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2022/2023	COLLECTED 2021/2022
2022 TAX ROLL	28,910,952.02	28,140,499.84		109,054.91	879,507.09	96.97%	97.09%
2021 & PRIOR YRS ROLLBACK	2,417,440.91 2,677.08	637,992.29 6,708.51	(23,500.12)	(56,709.31) 23,861.61	1,699,239.19 19,830.18	27.30% 25.28%	27.32% 79.50%
TOTALS	31,331,070.01	28,785,200.64	(23,500.12)	76,207.21	2,598,576.46		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2023

	CITY OF MISSION	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	111,881.47	(65.96) CURRENT
CURRENT YEAR-P&I	20,232.37	
PRIOR YEARS-BASE TAX	106,702.01	(258.02) PRIOR
PRIOR YEARS-P&I	48,989.16	
ROLLBACK	1,885.32	5,720.30 ROLLBACK
ROLLBACK P&I	581.23	
ATTORNEY FEES	40,507.67	- PURGED
TOTAL COLLECTIONS	330,779.23	5,396.32
LESS TRANSFERRED	160,322.00	
LESS IN TRANSIT	163,726.26	
LESS DUE TO HCAD COMM. FEE	30.97	
LESS DUE TO CO TREASURER	6,700.00	
BALANCE	-	

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE CITY OF MISSION, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF AUGUST 2023 IS CORRECT.

Pablo (Paul) Villarreal Jr.

 ASSESSOR-COLLECTOR OF TAXES FOR CITY OF MISSION, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF SEPTEMBER 2023 A.D.

Mark Martinez

 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



**PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
CITY OF MISSION TAXES COLLECTED FOR:
AUGUST 2022**

COMPARATIVE RATE OF COLLECTIONS

CITY OF MISSION CMS (32)	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2021/2022	COLLECTED 2020/2021
2021 TAX ROLL	25,552,721.06	25,235,929.38		438,599.52	755,391.20	97.09%	97.00%
2020 & PRIOR YRS ROLLBACK	2,436,594.87 6,430.91	652,912.76 13,887.78	(21,564.39)	(25,073.15) 11,038.44	1,737,044.57 3,581.57	27.32% 79.50%	25.74% 82.69%
TOTALS	27,995,746.84	25,902,729.92	(21,564.39)	424,564.81	2,496,017.34		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF AUGUST 2022

	CITY OF MISSION	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	34,753.54	(21,351.41) CURRENT
CURRENT YEAR-P&I	9,542.09	
PRIOR YEARS-BASE TAX	39,894.81	(62.88) PRIOR
PRIOR YEARS-P&I	19,910.77	
ROLLBACK	1,815.62	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	16,436.74	- PURGED
TOTAL COLLECTIONS	122,353.57	(21,414.29)
LESS TRANSFERRED	68,855.45	
LESS IN TRANSIT	47,105.62	
LESS DUE TO HCAD COMM. FEE	11.50	
LESS DUE TO CO TREASURER	6,381.00	
BALANCE	-	

*****AFFIDAVIT*****

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE CITY OF MISSION, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF AUGUST 2022 IS CORRECT.

Pablo (Paul) Villarreal Jr.

 ASSESSOR-COLLECTOR OF TAXES FOR CITY OF MISSION, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF SEPTEMBER 2022 A.D.

Mark Martinez

 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



City of Mission, Texas
Summary of Current Levy Tax Collections
As of August 31, 2023

2022 Tax Levy

	M&O	I&S	Total
Original	\$ 24,862,654.91	\$ 4,048,297.11	\$ 28,910,952.02
Adjustments	93,784.36	15,270.55	109,054.91
Adjusted Levy	<u>\$ 24,956,439.27</u>	<u>\$ 4,063,567.66</u>	<u>\$ 29,020,006.93</u>
Collections as of August 2023	<u>\$ 24,200,086.12</u>	<u>\$ 3,940,413.72</u>	<u>\$ 28,140,499.84</u>
Outstanding as of August 2023	<u>\$ 756,353.15</u>	<u>\$ 123,153.94</u>	<u>\$ 879,507.09</u>
Percentage of 2022 Levy Collected as of August 2023	96.97%	96.97%	96.97%

City of Mission, Texas
Summary of Delinquent Levy Tax Collections
As of August 31, 2023

	M&O	I&S	Total
Original	\$ 1,981,213.09	\$ 436,227.83	\$ 2,417,440.91
Adjustments	(65,835.41)	(14,374.02)	(80,209.43)
Adjusted Levy	<u>\$ 1,915,377.68</u>	<u>\$ 421,853.81</u>	<u>\$ 2,337,231.48</u>
Collections as of August 2023	<u>\$ 526,303.57</u>	<u>\$ 111,688.72</u>	<u>\$ 637,992.29</u>
Outstanding as of August 2023	<u>\$ 1,389,074.11</u>	<u>\$ 310,165.09</u>	<u>\$ 1,699,239.19</u>
Percentage of 2022 Levy Collected as of August 2023	27.48%	26.48%	27.30%

Delinquent Tax Levy Breakdown

Year	Beg O/S	Adjustments	Paid	Ending O/S
2021	708,464.82	(40,200.59)	(307,909.30)	360,354.93
2020	357,078.13	(8,207.92)	(121,700.53)	227,169.68
2019	268,008.17	(2,668.99)	(86,314.45)	179,024.73
2018	167,024.96	(15,467.45)	(33,651.83)	117,905.68
2017	113,951.83	(1,368.81)	(20,192.92)	92,390.10
2016	95,926.05	(728.50)	(11,185.87)	84,011.68
2015	86,555.77	(592.60)	(13,440.84)	72,522.33
2014	73,527.03	(567.39)	(9,994.53)	62,965.11
2013	61,599.97	(24.39)	(6,628.86)	54,946.72
2012	55,263.76	(37.69)	(4,559.67)	50,666.40
2011	53,728.89	(41.79)	(5,072.99)	48,614.11
2010	54,963.69	(45.51)	(2,974.81)	51,943.37
2009	50,115.31	(50.37)	(3,561.19)	46,503.75
2008	47,738.36	(53.71)	(2,657.44)	45,027.21
2007	36,895.24	(165.36)	(2,269.24)	34,460.64
2006	30,170.29	(573.03)	(2,098.46)	27,498.80
2005	25,323.05	(382.64)	(1,069.31)	23,871.10
2004	23,774.09	(363.82)	(1,005.31)	22,404.96
2003	16,970.19	(635.81)	(676.57)	15,657.81
2002	16,306.82	(2,582.11)	(395.72)	13,328.99
2001	74,054.49	(5,450.95)	(632.45)	67,971.09
	2,417,440.91	(80,209.43)	(637,992.29)	1,699,239.19

**City of Mission, Texas
Combined Property Tax Reconciliation - Receivable Accounts
FY 2022-23**

Item 27.

As of September 30, 2023

	01/08-10900 Current Property Tax Receivable	01/08-11000 Delinquent Property Tax Receivable	combined Rollback Tax Receivable	Outstanding Taxes Prior to Allowance	01/08-11100 Allowance for Uncollectable Property tax	01/08-21900 Outstanding Taxes After Allowance	Deferred Property Tax Revenue	Difference
Beginning Balance	-	2,417,440.91	2,677.08	2,420,117.99	1,051,274.01	1,368,843.98	1,374,740.20	(5,896.21)
Auditors Adjustments	-	-	-	-	-	-	-	-
Adjusted Beginning Balance	-	2,417,440.91	2,677.08	2,420,117.99	1,051,274.01	1,368,843.98	1,374,740.20	(5,896.21)
Plus Levy	28,910,952.02	-	-	28,910,952.02	-	28,910,952.02	28,910,952.02	-
Plus Rollback taxes	-	-	23,861.61	23,861.61	-	23,861.61	23,861.61	-
Less Collections	(27,976,725.83)	(637,992.29)	(6,708.51)	(28,621,426.63)	-	(28,621,426.63)	(28,621,426.63)	-
Less Special Inventory	(163,774.01)	-	-	(163,774.01)	-	(163,774.01)	(163,774.01)	-
Adjustments to tax roll	109,054.91	(80,209.43)	-	28,845.48	-	28,845.48	28,845.48	-
Ending Balance	<u>879,507.09</u>	<u>1,699,239.19</u>	<u>19,830.18</u>	<u>2,598,576.46</u>	<u>1,051,274.01</u>	<u>1,547,302.45</u>	<u>1,553,198.67</u>	<u>(5,896.21)</u>
Adjustments to allowance	-	-	-	-	-	-	0.00	-
Adjusted Ending Balance	<u>879,507.09</u>	<u>1,699,239.19</u>	<u>19,830.18</u>	<u>2,598,576.46</u>	<u>1,051,274.01</u>	<u>1,547,302.45</u>	<u>1,553,198.67</u>	<u>(5,896.21)</u>
Accrual for September (prior yr)	-	-	-	-	-	-	55,269.34	(55,269.34)
Posted to G/L at 9/30 (Oct 2021)	-	-	-	-	-	-	-	-
Propose audit adj.	-	-	-	-	-	-	-	-
Reconciled to Tax Office Report	<u>879,507.09</u>	<u>1,699,239.19</u>	<u>19,830.18</u>	<u>2,598,576.46</u>	<u>1,051,274.01</u>	<u>1,547,302.45</u>	<u>1,608,468.01</u>	<u>(61,165.55)</u>

	01/08-10900	01/08-11000	
COLLECTIONS AGAINST RECEIVABLE			
collections up to 9/30/22	27,976,725.83	637,992.29	28,614,718.12
reverse prior year accrual	-	-	-
rollback taxes	-	6,708.51	6,708.51
motor vehicle taxes	163,774.01	-	163,774.01
accrual for Sept-coll in Oct	-	-	-
Total Collections	<u>28,140,499.84</u>	<u>644,700.80</u>	<u>28,785,200.64</u>
RECONCILIATION of RECEIVABLES			
Adjusted balance 9/30/22	-	2,420,117.99	2,420,117.99
Levy	28,910,952.02	-	28,910,952.02
adjustments to tax roll	109,054.91	(80,209.43)	28,845.48
Roll back taxes	-	23,861.61	23,861.61
Total tax collections	<u>(28,140,499.84)</u>	<u>(644,700.80)</u>	<u>(28,785,200.64)</u>
Total outstanding taxes 9/30/23	<u>879,507.09</u>	<u>1,719,069.37</u>	<u>2,598,576.46</u>

0.9697
% collection

0.9938

	01/08-300-31000	01/08-300-31200	
COLLECTIONS -REVENUE ACCOUNTS			
collections up to 9/30/22	27,976,725.83	637,992.29	28,614,718.12
reverse prior year accrual	-	(55,269.34)	(55,269.34)
rollback taxes	-	6,708.51	6,708.51
motor vehicle taxes	163,774.01	-	163,774.01
accrual for Sept-coll in Oct	-	-	-
Total Collections	<u>28,140,499.84</u>	<u>589,431.46</u>	<u>28,729,931.30</u>
county of hidalgo	-	-	-
october collections	-	-	-
G/L at 9/30/23	<u>28,140,499.84</u>	<u>589,431.46</u>	<u>28,729,931.30</u>
audit adj.	-	-	-
adjusted total	<u>28,140,499.84</u>	<u>589,431.46</u>	<u>28,729,931.30</u>

RECONCILIATION:			
rollback tax receivables	19,480.03	-	19,480.03
O/S taxes w/out rollback	<u>860,027.06</u>	<u>1,719,069.37</u>	<u>2,579,096.43</u>
Total outstanding taxes 9/30/23	<u>879,507.09</u>	<u>1,719,069.37</u>	<u>2,598,576.46</u>

**CITY OF MISSION, TEXAS
COMBINED PROPERTY TAX COLLECTIONS, FY 22-23**

Item 27.

MONTH	CURRENT YEAR TAXES			PRIOR YEAR TAXES				TOTAL TAX COLLECTIONS	P & I		COSTS COLLECTED 01-21880	LESS COMMISS. 01-417-34499	Rendition Penalties 01-300-36150	TOTAL COLLECTIONS
	General 01/08-300-31000	I & S	Rollback taxes	General 01/08-300-31200	I & S	Rollback taxes	prior yr accrual		General 01/08-300-31300	I & S				
October	181,775.15	29,597.79	-	-	-	-	52,681.16	264,054.10	19,362.59	4,250.40	11,294.07	6,381.00	11.78	292,568.38
November	1,578,928.08	257,091.11	-	33,837.10	7,216.43	-	-	1,877,072.72	17,529.84	3,929.14	9,943.38	6,381.00	59.95	1,902,034.13
December	10,683,938.51	1,739,627.17	-	40,224.15	8,478.12	438.67	-	12,472,706.62	13,981.33	2,970.47	8,601.20	7,338.00	106.72	12,490,814.90
January	8,448,130.07	1,375,579.03	-	46,415.24	9,819.53	-	-	9,879,943.87	19,930.33	4,276.86	12,126.69	6,700.00	507.53	9,909,070.22
February	1,601,621.98	260,786.45	-	36,903.05	7,808.87	4,384.52	-	1,911,504.87	51,473.38	9,093.88	8,986.23	6,700.00	194.30	1,974,164.06
March	733,592.44	119,448.34	-	45,976.28	9,643.56	-	-	908,660.62	50,286.13	8,970.65	10,413.48	6,700.00	68.60	971,562.28
April	240,691.10	39,190.93	-	41,237.06	8,832.62	-	-	329,951.71	37,054.99	6,916.07	8,801.30	6,700.00	25.42	375,998.65
May	186,548.04	30,375.07	-	37,647.97	8,050.70	-	-	262,621.78	37,026.66	7,064.29	7,789.31	6,700.00	9.22	307,792.82
June	184,717.68	30,077.00	-	55,925.21	11,855.41	-	-	282,575.30	52,640.65	9,942.66	13,709.91	6,700.00	26.69	352,141.83
July	123,086.66	20,041.76	-	56,660.17	12,077.65	-	-	211,866.24	49,314.71	9,716.16	35,535.28	6,700.00	25.42	299,706.97
August	96,215.12	15,666.35	-	88,150.02	18,551.99	1,885.32	-	220,468.80	58,262.07	11,540.69	40,507.67	6,700.00	30.97	324,048.26
September	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Collections	24,059,244.83	3,917,481.00	-	482,976.25	102,334.88	6,708.51	52,681.16	28,621,426.63	406,862.68	78,671.27	167,708.52	73,700.00	1,066.60	29,199,902.50
VEHICLES	140,841.29	22,932.72	-	-	-	-	-	163,774.01	16,752.33	-	-	-	-	180,526.34
total coll tax office	24,200,086.12	3,940,413.72	-	482,976.25	102,334.88	6,708.51	52,681.16	28,785,200.64	423,615.01	78,671.27	167,708.52	73,700.00	1,066.60	29,380,428.84
Less revenue recognized in prior FY								-						
Total curr yr rev	24,200,086.12	3,940,413.72	-	482,976.25	102,334.88	6,708.51	52,681.16	28,785,200.64						

**TAX COLLECTIONS
FOR THE MONTH OF AUGUST, 2023**

	01-10900	01-11000	01-11000	01-21900	08-10900	08-11000	08-11000	08-21900							
	M&O				I&S				Total	P & I		Attorney	Less	Rendition	Total
DATE	Current	Delinquent	Rollback	Total	Current	Delinquent	Rollback	Total	Tax	General	I & S	Fees	Commission	Penalty	Collections
	01-300-31000	01-300-31200	taxes	M&O	08-300-31000	08-300-31200	taxes	I&S	Collections	01-300-31300	08-300-31300	01-2188	01-417-3449901-300-36150	01-300-36150	
08/01/23	6,271.20	639.20		6,910.40	1,021.11	135.62		1,156.73	8,067.13	1,308.25	229.43	1,239.25	6,700.00		4,144.06
08/02/23	4,990.35	2,065.39		7,055.74	812.57	426.93		1,239.50	8,295.24	1,863.14	347.64	1,436.97			11,942.99
08/03/23	4,026.92	1,606.02		5,632.94	655.67	342.92		998.59	6,631.53	1,241.43	233.21	973.63			9,079.80
08/04/23	4,046.16	770.35		4,816.51	658.80	164.93		823.73	5,640.24	970.47	171.42	940.67			7,722.80
08/07/23	11,203.26	6,038.74		17,242.00	1,824.19	1,265.35		3,089.54	20,331.54	4,157.19	776.72	3,699.45			28,964.90
08/08/23	2,467.06	1,013.03		3,480.09	401.70	214.20		615.90	4,095.99	779.95	143.50	603.58			5,623.02
08/09/23	1,278.59	964.89	792.61	3,036.09	208.19	209.11	163.50	580.80	3,616.89	637.99	127.39	580.54			4,962.81
08/10/23	1,938.27	1,285.08		3,223.35	315.61	260.99		576.60	3,799.95	905.71	168.78	731.17			5,605.61
08/11/23	6,924.02	1,066.45		7,990.47	1,127.40	228.87		1,356.27	9,346.74	1,845.22	333.79	1,685.11			13,210.86
08/14/23	1,640.23	1,217.85		2,858.08	267.07	277.38		544.45	3,402.53	1,156.92	252.68	705.72			5,517.85
08/15/23	3,033.97	621.15		3,655.12	494.03	131.16		625.19	4,280.31	916.34	169.50	752.29			6,118.44
08/16/23	4,310.12	2,809.96		7,120.08	701.79	590.39		1,292.18	8,412.26	2,332.89	456.50	1,635.63			12,837.28
08/17/23	6,312.23	185.69		6,497.92	1,027.80	38.62		1,066.42	7,564.34	1,242.25	205.18	1,266.94			10,278.71
08/18/23	1,424.18	346.77		1,770.95	231.90	86.08		317.98	2,088.93	632.54	136.73	375.30			3,233.50
08/21/23	3,323.84	864.56		4,188.40	541.22	184.96		726.18	4,914.58	964.00	176.52	798.81			6,853.91
08/22/23	3,957.58	1,092.47		5,050.05	644.40	217.88		862.28	5,912.33	1,395.59	248.41	1,083.72			8,640.05
08/23/23	1,284.21	89.83		1,374.04	209.12	19.28		228.40	1,602.44	285.98	49.50	226.27			2,164.19
08/24/23	2,041.22	1,014.05		3,055.27	332.35	209.19		541.54	3,596.81	759.13	137.55	630.74			5,124.23
08/25/23	2,115.07	2,416.70		4,531.77	344.40	495.19		839.59	5,371.36	1,565.60	299.55	1,060.48			8,296.99
08/28/23	2,226.85	2,360.29		4,587.14	362.58	489.58		852.16	5,439.30	1,424.16	274.97	1,050.09			8,188.52
08/29/23	3,055.26	3,013.74		6,069.00	497.50	646.13		1,143.63	7,212.63	2,965.99	636.80	1,504.02			12,319.44
08/30/23	4,996.62	4,413.45	776.60	10,186.67	813.57	968.72	152.61	1,934.90	12,121.57	2,921.98	601.93	1,284.50			16,929.98
08/31/23	13,347.91	52,254.36		65,602.27	2,173.38	10,948.51		13,121.89	78,724.16	25,989.35	5,362.99	16,242.79		30.97	126,288.32
Total	96,215.12	88,150.02	1,569.21	185,934.35	15,666.35	18,551.99	316.11	34,534.45	220,468.80	58,262.07	11,540.69	40,507.67	6,700.00	30.97	324,048.26
JE#				-				-	-						-
				-				-	-						-
				-				-	-						-
				-				-	-						-
Need to recd	96,215.12	88,150.02	1,569.21	185,934.35	15,666.35	18,551.99	316.11	34,534.45	220,468.80	58,262.07	11,540.69	40,507.67	6,700.00	30.97	324,048.26

O/S **155,537.74**



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Angie Vela, Finance Director
AGENDA ITEM: Approval of Budget Amendments: MEDC Funds - Vela

NATURE OF REQUEST:

Approval of the attached budget amendments for FY22-23:

- MEDC Operating Fund – (\$6,346.00 Revenues/\$6,346.00 Expenditures)
- MEDC Operating Fund – (\$1,717,473.00 Expenditures)
- MEDC Debt Service Fund – (\$1,717,473.00 Revenues/\$2,214,668.00 Expenditures)
- MEDC Capital Fund – (\$15,869.00 Expenditures)

BUGETED: N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

CITY OF MISSION BUDGET AMENDMENT REQUEST

FISCAL YEAR: 2022-2023
 DATE: September 30, 2023
 DEPARTMENT: Wagner Peyser Grant
 FUND: MEDC Operating Fund

BA-23-21

ACCOUNT NO.	ACCOUNT TITLE	CURRENT BUDGET	AMOUNT INCREASE (DECREASE)	PROPOSED BUDGET
21-300-33421	Texas Workforce Commision	-	6,346.00	6,346.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
TOTAL		-	6,346.00	6,346.00

JUSTIFICATION

Budget Amendment is necessary to allocate funds from the Texas Workforce Commission for the closeout of the Wageny Peyser Grant in FY22-23. MEDC Board approved amendment on 09/27/23.

Finance Director: 

Date: 9/30/2023

City Council Approved on: _____

Date Posted: _____

CITY OF MISSION BUDGET AMENDMENT REQUEST

FISCAL YEAR: 2022-2023
DATE: September 30, 2023
DEPARTMENT: Wagner Peyser Grant
FUND: MEDC Operating Fund

BA-23-21

ACCOUNT NO.	ACCOUNT TITLE	CURRENT BUDGET	AMOUNT INCREASE (DECREASE)	PROPOSED BUDGET
21-422-14030	Salaries of Employees	-	6,346.00	6,346.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
TOTAL		-	6,346.00	-

JUSTIFICATION

Budget Amendment is necessary to allocate funds from the Texas Workforce Commission for the closeout of the
 Wagyey Peyser Grant in FY22-23. MEDC Board approved amendment on 09/27/23.

Finance Director: 

Date: 9/30/2023

City Council Approved on: _____

Date Posted: _____

CITY OF MISSION BUDGET AMENDMENT REQUEST

FISCAL YEAR: 2022-2023
 DATE: September 30, 2023
 DEPARTMENT: Transfers Out
 FUND: MEDC Operating Fund

BA-23-22

ACCOUNT NO.	ACCOUNT TITLE	CURRENT BUDGET	AMOUNT INCREASE (DECREASE)	PROPOSED BUDGET
21-499-84741	Transfer Out - MEDC Debt Service	1,769,325.00	1,717,473.00	3,486,798.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
TOTAL		1,769,325.00	1,717,473.00	3,486,798.00

JUSTIFICATION

Budget Amendment is necessary to allocate additional funding during the year to make additional principal payments towards loans in the debt service fund. MEDC Board approved amendment on 09/27/2023.

Finance Director: 

Date: 9/30/2023

City Council Approved on: _____

Date Posted: _____

CITY OF MISSION BUDGET AMENDMENT REQUEST

FISCAL YEAR: 2022-2023
 DATE: September 30, 2023
 DEPARTMENT: MEDC Loans
 FUND: MEDC Debt Service Fund

BA-23-23

ACCOUNT NO.	ACCOUNT TITLE	CURRENT BUDGET	AMOUNT INCREASE (DECREASE)	PROPOSED BUDGET
41-399-39721	Transfer In - MEDC Operating	1,769,325.00	1,717,473.00	3,486,798.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
TOTAL		1,769,325.00	1,717,473.00	3,486,798.00

JUSTIFICATION

Budget Amendment is necessary to allocate funding from Operating Fund for the additional principal payments made to payoff the 2010 Refunding Bond, 2016 LoneStar Loan and for a reduction in the 2018 PNC Loan.

MEDC Board approved amendment on 09/27/2023.

Finance Director:  Date: 9/30/2023

City Council Approved on: _____ Date Posted: _____

CITY OF MISSION BUDGET AMENDMENT REQUEST

FISCAL YEAR: 2022-2023
DATE: September 30, 2023
DEPARTMENT: MEDC Loans
FUND: MEDC Debt Service Fund


BA-23-23

ACCOUNT NO.	ACCOUNT TITLE	CURRENT BUDGET	AMOUNT INCREASE (DECREASE)	PROPOSED BUDGET
41-413-84790	Bond Principal	315,000.00	325,000.00	640,000.00
41-414-84790	Principal	211,733.00	729,668.00	941,401.00
41-416-84790	Principal	395,957.00	1,160,000.00	1,555,957.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
TOTAL		607,690.00	2,214,668.00	2,497,358.00

JUSTIFICATION

Budget Amendment is necessary to allocate funding from Operating Fund for the additional principal payments made to payoff the 2010 Refunding Bond, 2016 LoneStar Loan and for a reduction in the 2018 PNC Loan.

MEDC Board approved amendment on 09/27/2023.

Finance Director: 

Date: 9/30/2023

City Council Approved on: _____

Date Posted: _____

CITY OF MISSION BUDGET AMENDMENT REQUEST

FISCAL YEAR: 2022-2023
 DATE: September 30, 2023
 DEPARTMENT: CEED Furniture & Equipment
 FUND: MEDC Capital Projects

BA-23-24

ACCOUNT NO.	ACCOUNT TITLE	CURRENT BUDGET	AMOUNT INCREASE (DECREASE)	PROPOSED BUDGET
51-411-64390	Minor Equipment	-	15,869.00	15,869.00
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
TOTAL		-	15,869.00	15,869.00

JUSTIFICATION

Budget Amendment is necessary to allocate remaining loan funds for the purchase of office equipment for the CEED Building. MEDC Board approved amendment on 09/27/2023.

Finance Director: 

Date: 9/30/2023

City Council Approved on: _____

Date Posted: _____



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Jesse Lerma, Civil Service Director
AGENDA ITEM: Authorization to amend Chapter 4, Sec.403 (B) Age of the City of Mission Local Civil Service Rules – J. Lerma

NATURE OF REQUEST:

Authorization to amend the City of Mission Local Civil Service Rules as per Chapter 143 of the Texas Local Government Code and H.B. 1661 – **Police Maximum Hiring Age: repeals the provision that prohibits a person who is 45 years of age or older from being certified for a beginning position in a police department effective September 1, 2023.** This new law forces us to amend Chapter 4, Applicants and Applications – Sec 4.03 Minimum Qualifications (B) Age of our local rules to abide by the new law.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____
BUDGET: _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** _____
BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: N/A

Advisory Board Recommendation: Civil Service Commission Approval

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE:	APPROVED:	_____
	DISAPPROVED:	_____
	TABLED:	_____
_____ AYES		
_____ NAYS		
_____ DISSENTING		

APPROVAL TO AMEND CITY OF
MISSION LOCAL CIVIL SERVICE
RULES:CHAPTER 4 APPLICANTS
AND APPLICATIONS-SEC4.03
MINIMUM QUALIFICATIONS (B)
AGE

H.B. 1661 (Burns/King) – Police Maximum Hiring Age: repeals the provision that prohibits a person who is 45 years of age or older from being certified for a beginning position in a police department. (Effective September 1, 2023.)

2.06 (g) COMMISSION RECORDS All Police and Fire records of the Civil Service Commission shall be deemed public information and shall be governed by the Texas Open Records Act, Article 6252-17a, V.A.C.S. Those portions of an employee's personnel file and employment record that are deemed not normally subject to public disclosure under the Open Records Act and the legal precedent interpreting same are specifically exempted from the provisions of this paragraph.

CHAPTER 3. CLASSIFICATION OF FIREFIGHTERS AND POLICE OFFICERS

3.01 . AUTHORITY FOR CLASSIFICATION OF FIREFIGHTERS AND POLICE OFFICERS AND APPOINTMENT OF ASSISTANT CHIEF The Commission shall provide for classification of all Firefighters and Police Officers, such classification to be made effective through the budget ordinance adopted annually by the City Commission. The City of Mission shall allow the Police Chief to appoint to the classification immediately below that of department head one position plus one ,serving in that classification on January 1, 1983. The Fire Chief may appoint from the ranks of the employees with officer (as defined in Section 3.02 of these Rules) rating to the classification immediately below that of Fire Chief one employee to such position.

3.02 . DEFINITION OF CLASSIFIED POSITIONS Classified Positions shall include those coming under the definition of "Firefighter" and "Police Officer" in Section 143.003, Definitions, of the Municipal Civil Service Law. Except for the Department head and a person the Department Head appoints to the position immediately below Department, (and in the case of the Police Department, the additional position as provided by these rules, all other Police Officer and Firefighter positions/classifications shall be filled from eligibility lists that result from competitive examinations. The Classified Positions shall be for the Police Department the positions of Police Officer, Corporal, Sergeant and Lieutenant. The Classified Positions for the Fire Department shall be Firefighter, Engineer, Lieutenant, Captain and Deputy Chief.

CHAPTER 4. APPLICANTS AND APPLICATIONS

4.01 PROCEDURES ON APPLICATIONS All applicants shall file a written application on forms supplied. In order for such applicant to be eligible to take any examination for an entrance position, his/her application shall have been on file with the Director no less than ten days prior to the date of the examination. The Director shall review such applications to ascertain that the applicant meets the minimum qualifications.

4.02 APPLICATIONS REPORT The Director shall report to the Commission the disposition of all applications received, and make all pertinent information available for the Commission=s review.

4.03 MINIMUM QUALIFICATIONS Each applicant shall meet the following minimum qualifications:

EDUCATION:

- a) Police Officer Successful completion of 30 accredited college hours; or 2 years of military service with an honorable discharge; or have current certification from Texas Commission on Law Enforcement Officer Standards,
- b) Firefighter; A high school diploma or a GED with 12 hours of college.

AGE:

Police Department

At least 21 years of age, and not have reached his/her 45th birthday.

Fire Department

At least 18 years of age, and not have reached his/her 36th birthday.

CITIZENSHIP: Shall be a citizen of the United States; and

An applicant may not be certified as eligible for a beginning position with the Fire Department unless the applicant meets all legal requirements necessary to become eligible for future certification by the Commission on Fire Protection Personnel Standards and Education.

An applicant may not be certified as eligible for a beginning position with the Police Department or Fire Department unless the applicant meets all legal requirements necessary to become eligible for future license by the Texas Commission on Law Enforcement Standards and Education or the Commission on Fire Protection Personnel Standards and Education. Each Police Officer or Firefighter affected by this chapter must be able to read and write English.

An applicant who fails the written entrance examination two (2) times will no longer be eligible for employment as a Firefighter or Police Officer.

4.04 REASONS FOR REJECTION The Commission or Director may refuse to examine, or after examination, to certify as eligible, any applicant found to lack any of the established minimum qualifications for the position for which the applicants applies;

- 1) Who is without good moral character, as demonstrated by past conduct; .
- 2) For purposes of this provision, the Commission has determined that conduct is without good moral character if, among other things, the conduct in question would



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023

PRESENTED BY: Adrian Garcia, Fire Chief

AGENDA ITEM: Authorization to purchase medical equipment and supplies from Bound Tree via Buy Board Contract # 704-23 – Garcia

NATURE OF REQUEST:

The Mission Fire Department is seeking authorization to purchase medical equipment and medical supplies from Bound Tree via Buy Board Contract # 704-23 for FY 2023-2024.

Annual purchases are estimated to exceed the \$25,000.00 threshold requiring City Council Approval

BUGETED: Yes **FUND:** General **ACCT. #:** 01-431-64285

BUDGET: \$175,000.00 **EST. COST:** _____ **CURRENT BUDGET BALANCE:** \$175,000.00

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE:	APPROVED:	_____
	DISAPPROVED:	_____
	TABLED:	_____

_____ AYES

_____ NAYS

_____ DISSENTING _____



Vendor Contract Information Summary

Vendor Bound Tree Medical (Bound Tree Medical LLC)
Contact Customer Service
Phone 800-533-0523
Email Submitbids@Boundtree.com
Vendor Website www.boundtree.com
TIN 31-1739487
Address Line 1 5000 Tuttle Crossing Blvd
Vendor City Dublin
Vendor Zip 43016
Vendor State OH
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms 0% Net 30
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Common Carrier
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National No
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs All Texas Regions
States All States
Contract Name First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment
Contract No. 704-23
Effective 06/01/2023
Expiration 05/31/2026
Accepts RFQs Yes
Quote Reference Number 7679/19912
Return Policy See bid response for return policy

10/2/2023 9:31 AM



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Adrian Garcia, Fire Chief
AGENDA ITEM: Authorization to purchase medical equipment and supplies from Henry Schein via Buy Board Contract # 704-23 – Garcia

NATURE OF REQUEST:

The Mission Fire Department is seeking authorization to purchase medical equipment and medical supplies from Henry Schein via Buy Board Contract # 704-23 for FY 2023-2024.

Annual purchases are estimated to exceed the \$25,000.00 threshold requiring City Council Approval

BUGETED: Yes / No / N/A **FUND:** General **ACCT. #:** 01-431-64285

BUDGET: \$ 175,000.00 **EST. COST:** \$ **CURRENT BUDGET BALANCE:** \$ 175,000.00

BID AMOUNT: \$

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____



Vendor Contract Information Summary

Vendor **Henry Schein, Inc.**
 Contact **Lisa Young**
 Phone **631-454-3629**
 Phone Extension **222-3629**
 Email **athleticsandschools@henryschein.com**
 Vendor Website **www.henryschein.com**
 TIN **11-3136595**
 Address Line 1 **135 Duryea Road**
 Vendor City **Mellville**
 Vendor Zip **11747**
 Vendor State **NY**
 Vendor Country **USA**
 Delivery Days **10**
 Freight Terms **FOB Destination**
 Payment Terms **NET 30 DAYS**
 Shipping Terms **Freight prepaid by vendor and added to invoice**
 Ship Via **Common Carrier**
 Designated Dealer **No**
 EDGAR Received **Yes**
 Service-disabled Veteran Owned **No**
 Minority Owned **No**
 Women Owned **No**
 National **No**
 No Foreign Terrorist Orgs **Yes**
 No Israel Boycott **Yes**
 MWBE **No**
 ESCs **All Texas Regions**
 States **All States**
 Contract Name **First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment**
 Contract No. **704-23**
 Effective **06/01/2023**
 Expiration **05/31/2026**
 Accepts RFQs **Yes**
 Quote Reference Number **704-23**
 Return Policy **PLEASE SEE ATTACHMENT**

10/2/2023 9:24 AM



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Juan Pablo "JP" Terrazas, P.E., Assistant City Manager
AGENDA ITEM: Approval of Second Amendment to the Interim Administrative Services Agreement with Mission Tax Reinvestment Zone/ Mission Redevelopment Authority and the City of Mission - Terrazas

NATURE OF REQUEST:

The TIRZ Board of Directors has approved the second amendment to interim administrative services by the City Manager's Office. The TIRZ will compensate the City of Mission six thousand dollars \$6,000 per month during the term of the agreement for the cost of providing said services and support. Second Amendment is to be effective thru March 31, 2024.

BUGETED: Yes / No / N/A **FUND:** _____ **ACCT. #:** _____

BUDGET: \$ _____ **EST. COST:** \$ _____ **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance

Advisory Board Recommendation: TIRZ Approval

City Manager's Recommendation: Approval *JP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

**SECOND AMENDMENT TO THE
INTERIM ADMINISTRATIVE SERVICES AGREEMENT**

THIS SECOND AMENDMENT (“Amendment”) to the Agreement for Interim Administrative Services (“Agreement”) by and between the City of Mission, Texas hereinafter called "City and/or Interim Administrator" and Mission Redevelopment Authority (MRA)/Mission Tax Increment Reinvestment Zone Number One, hereinafter called “TIRZ” for interim administrative services related to the TIRZ. The TIRZ and Interim Administrator, in consideration of the mutual promises and conditions herein contained, agree as follows.

WHEREAS, the City and TIRZ entered into an agreement effective on January 1, 2023 for interim administrative services related to the TIRZ; and

WHEREAS, the City and TIRZ now desire to amend the Agreement as described herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, and for good and valuable consideration, the TIRZ and the City agree as follows:

Section 1. The foregoing recitals are incorporated into this Second Amendment by reference as findings of fact as if expressly set forth and incorporated herein.

Section 2. The Agreement, Article III, is hereby amended to read as follows:

TERM OF CONTRACT

The term of this Agreement shall commence on the effective date and shall terminate on March 31, 2024 unless otherwise extended by written agreement, executed by both parties.

Section 3. As amended and supplemented, hereby, the Agreement is ratified and shall remain in full force and effect. The term “Agreement” shall mean the agreement effective on January 1, 2023, for interim administrative services (including all exhibits and attachments as originally agreed upon) as amended and supplemented by this Second Amendment. In the event of a conflict between this Second Amendment and the Agreement, this Second Amendment shall control.

IN WITNESS WHEREOF, the parties have executed this Second Amendment to the Agreement as of the date last written below.

**MISSION REDEVELOPMENT
AUTHORITY/MISSION TAX INCREMENT
REINVESTMENT ZONE NUMBER ONE**

By: _____

**David M. Penoli
Chairman**

Date: _____

CITY OF MISSION

Randy Perez, City Manager

Date: _____



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 9, 2023
PRESENTED BY: Michael Elizalde, Grants Administrator
AGENDA ITEM: Authorization to enter into a Professional Services Agreement with Hollis Rutledge & Associates to provide consultation services regarding state and federal grants – Elizalde

NATURE OF REQUEST:

Authorization is being requested to enter into Professional Services Agreement with Hollis Rutledge & Associates under General Exemption Texas Local Government Code 252.022 (a)(4) – a procurement for personal, professional, or planning services. Consultant is to provide consultation services regarding state and federal relations relating to the City of Mission and economic development activities, including but not limited to researching, developing, writing, obtaining, and administering grants on behalf of the City of Mission at a cost of \$4,500.00 per month.

BUGETED: Yes **FUND:** General **ACCT. #:** 01-417-34499

BUDGET: \$ _____ **EST. COST:** \$54,000 **CURRENT BUDGET BALANCE:** \$ _____

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES
 _____ NAYS
 _____ DISSENTING _____

PROFESSIONAL SERVICES AGREEMENT
Between
CITY OF MISSION
And
HOLLIS RUTLEDGE & ASSOCIATES, INC.

AGREEMENT made this September ____, 2023 between the City of Mission, hereinafter referred to as "Client" and Hollis Rutledge and Associates, Inc., a business marketing and consulting firm, hereinafter referred to as the "Consultant"

In consideration of the mutual promises herein contained, the parties hereto agree as follows:

Recitals

It is the desire of the Client to engage the services of the Consultant to perform for the client consultation services including but not limited to assistance with securing funds for economic planning and development.

It is the desire of the consultant to consult with the principle and other client associates, as deemed appropriate by the principle of the City of Mission, to undertake certain activities including but not limited to researching, developing, writing, obtaining, and administering grants on behalf of the client.

AGREEMENT

Term

1. The respective duties and obligations of the parties hereto shall be for the period of one year beginning October 1, 2023 through September 30, 2024.

Consultations

2. The Consultant shall make himself available to consult with the Client, at reasonable times to undertake certain activities including but not limited to researching, developing, writing, obtaining, and administering grants on behalf of the client and other duties as assigned by the principle.

Compensation

3. For services to be rendered under this agreement, the Consultant shall be entitled to the following fee: A monthly retainer fee of \$4,500 for time spent on any state and federal relations and economic development activities on behalf of the City of Mission, excluding expenses incurred related to assigned tasks, which are to be paid separately and itemized on statements. Should the client require additional services such as and including additional consultants that our firm can provide, or time over and above the monthly retainage fee, such fee and method of payment shall be negotiated between the Client and the Consultant. All payments will be made/satisfied out of current revenues from the City of Mission from year to year during the existence of the contract or out of funds within the control of the municipality.

Governing Law

4. The laws of the State of Texas hereunder, shall govern the validity of this agreement and of its terms or provisions, as well as the rights and duties.

Amendment

5. This agreement may be amended by a 60-day notice and the mutual agreement of the parties hereto in writing to be attached to and incorporated into this agreement.

Executed at Mission, Texas on this day and year first above written.

City of Mission

Randy Perez, City Manager

Hollis Rutledge & Associates, Inc.
Consultants

Hollis Rutledge, President



HOLLIS RUTLEDGE AND ASSOCIATES INC.

Business Management · Marketing Consultants · Real Estate · Governmental Affairs

HOLLIS V. RUTLEDGE, JR.
President

523 Conway St., Ste. 3, 2nd Fl.
Mission, TX 78572
Phone: 956-583-0002
Fax: 956-583-0500

September 25, 2023

Norie Garza
Mayor
City of Mission
Mission, Texas 78572

Dear Mayor Garza:

Thank you for considering renewal of our agreement. We believe the business relationship between Hollis Rutledge and Associates, Inc. and the City of Mission has greatly benefited the City of Mission and the community it serves.

In addition, to our grant administration and development services, we are available to work with private, state, and federal officials and organizations on any governmental and legislative issues including the Texas Governor's Office, the Texas Lt. Governor's Office, the Texas Attorney General's Office, the Texas Secretary of State's Office, US State Department, US General Services Administration, US Department of Homeland Security-FEMA, and the Offices of US Senators and Congressmen. We also provide economic development services, and public policy and administration services. HRA, Inc. has staff of 8 individuals with over 174 years of combined experience. Our firm provides other services as assigned and requested.

We look forward to a continued successful relationship between Hollis Rutledge and Associates, Inc. and the City of Mission with planning, state and federal relations, and grant-writing services. We are proposing to continue to provide planning, federal and state relations services, and administrative and grant-writing services at a monthly current retainer fee of \$4,500 plus expenses. Attached are two copies of the proposed agreement for your consideration along with a proposal with a background on our consultants, and a status report. Please call me at 583-0002 (office) or 956-497-9979 (cell) if you have any questions.

Sincerely,

Hollis V. Rutledge, Jr.
President, Hollis Rutledge and Associates



HOLLIS RUTLEDGE & ASSOCIATES INC.

Business Management • Marketing Consultants • Real Estate • Governmental Affairs

City of Mission

Status Report 2022-2023

American Rescue Plan

Hollis Rutledge and Associates, Inc. has provided opinions to the City regarding eligible uses under ARP and other questions posed by the City. (2023)

Bureau of Reclamation

Hollis Rutledge and Associates, Inc. has provided information regarding multiple opportunities released from the Bureau of Reclamation including the WaterSMART Small Projects Grant, Drought Contingency Planning, and WaterSMART Energy Efficiency Grant. These grants were not applied to at the direction of the City. (2022)

FEMA

Hollis Rutledge and Associates, Inc. also informed the City of Mission of two other opportunities for Fire Departments funded by FEMA: the SAFER grant to cover hiring additional firefighters and the FP&S grant to promote fire safety as well as the purchase of certain gear. Hollis Rutledge and Associates, Inc. Inc. worked with the Mission Fire Department to write a SAFER grant program application to hire 12 additional firefighters. Grant request of \$2,694,672 was submitted to hire additional firefighters. Grant was not awarded. (2022)

Hollis Rutledge and Associates, Inc. Inc. worked with the Mission Fire/Grant Department to write an AFG program application for \$118,533 for the purchase of extrication equipment. Award determination email not received.

The City of Mission was previously granted a SAFER award in 2018 and an AFG in 2021, this could be a factor in award determination.

Hollis Rutledge and Associates, Inc. Inc. worked with the Mission Grants Department to write and submit one application to FEMA BRIC for the Astroland Planning Activities. Funding determinations have not been made as of yet. (2023)

Firehouse Grants

Hollis Rutledge and Associates, Inc. informed the City of Mission of the Firehouse Subs Community Grant for the purchase of life saving equipment for use by PD, FD, or EMS. (2023)

Grants Newsletter HRA

Hollis Rutledge and Associates, Inc. provides monthly Grant Newsletters that outline the upcoming grants that are due. These are provided monthly and include State, Federal, and Private Funding Sources. (2023)

Infrastructure Bill Funding

Hollis Rutledge and Associates, Inc. has provided, and continues to provide updates regarding the Infrastructure Bill. Hollis Rutledge and Associates, Inc. has developed handouts to deliver information and updates regarding the infrastructure bill funding.

Texas Commission of Environmental Quality (TCEQ)

Hollis Rutledge and Associates, Inc. reviewed and provided information and multiple TCEQ Grants including the EV Charging Station Grant and LED Light Retrofit Grant. These were not applied to under the direction of the City. (2022)

Hollis Rutledge and Associates, Inc. informed Mission of the MAG ALPR. (2022)

Texas Department of Transportation

Hollis Rutledge and Associates, Inc. reviewed and provided information and multiple TxDOT grants including the FY 2023 STEP-IDM and the TA Alternatives. (2023)

Hollis Rutledge and Associates, Inc. met with the Mission Grants Department on 12/19/22 to discuss their application to the TA Alternatives Grant Program Application. Additional meeting held on 5/2/23 to discuss the application. City provided HRA, Inc. the preliminary application, and HRA, Inc. completed all narratives and edits. Application shared back to City on 5/30/23 for submission. Application recommended for \$200,000 award. (2023)

Texas General Land Office (GLO)

Hollis Rutledge and Associates, Inc. informed the City of Mission of multiple opportunities released by the GLO including the 2018/2019 Infrastructure Funding. These opportunities were not applied to per the direction of the City. (2022)

Texas Office of the Governor (OOG)

Hollis Rutledge and Associates, Inc. provided various announcements/information concerning grants released by the Texas OOG. Including, but not limited to, the Body Worn Camera Grant, Borderzone, Criminal Justice Program and the Lonestar Grant. (2022-2023)

Hollis Rutledge and Associates, Inc. wrote and submitted: Borderzone, SHSP Regular, SHSP LETPA, and the Body Worn Cameras Grant. (2022) The Borderzone Grant request include \$250,000 for the purchase of various equipment. Grant was awarded in the amount of \$78,735.25. (2022) Body Worn Cameras Grant was submitted for \$15,044.38 for the purchase of Body Worn Cameras. Grant was awarded in the amount of \$15,044.38. (2022)

Hollis Rutledge and Associates, Inc. wrote and submitted: SHSP Regular and Crime Stoppers. Crime Stoppers application was not eligible (need to have separate eGrants account from PD) and awards have not been made for the SHSP projects. (2023)

Texas Parks and Wildlife

Hollis Rutledge and Associates, Inc. provided information to the City of Mission regarding the Texas Parks and Wildlife Local Parks Grant for 2022-2023. This round of funding was not applied to as the City is currently working on the funding previously awarded. Next round of applications will be applied to for the next phase of Lion's Park Revamp. (2023)

Hollis Rutledge and Associates, Inc. worked with the City to apply for \$750,000 for an All-Inclusive Lion's Park. Grant was awarded in 2021 for \$750,000.

Texas Water Development Board

Hollis Rutledge and Associates, Inc. informed the City of Mission of multiple opportunities available from the Texas Water Development Board. Hollis Rutledge and Associates, Inc. shared the complete list of opportunities distributed by TWDB.

Hollis Rutledge and Associates, Inc. Inc. worked with the Mission Grants Department to write and submit one application for Spikes and Jupiter Drainage Planning, which has been referred to the HMA program for funding. Multiple RFI have been worked on and submitted since original application submission. Funding determinations have not been made as of yet.

U.S. Department of Energy

Hollis Rutledge and Associates, Inc. informed the City of Mission of their allocation \$140,450 provided by the new EECBG program. Meeting was held on 3/27/23 to discuss the program and possible projects. HRA, Inc. assisted and submitted the preliminary application information. Final application is due by 1/31/24. Additional meeting was held on 7/28/23. Funding will most likely be used for EV charging and funds for a study.

U.S. Department of Justice/Bureau of Justice Assistance/COPS

Hollis Rutledge and Associates, Inc. also informed the City of Mission of multiple opportunities including the COPS Grant 2023, COPS PASS and COPS Mental Health Grant.

Hollis Rutledge and Associates, Inc. wrote and submitted the COPS CHP 2023 Grant Application. Awards have not yet been made. (2023)

U.S. Department of Transportation

Hollis Rutledge and Associates, Inc. informed the City of Mission of additional funding opportunities released by the DOT including the Megaproject, Rural Surface Transportation, INFRA, and RCN.

Hollis Rutledge and Associates, Inc. informed the City of Mission of the Safe Streets and Roads for All Grant. Meeting was held on June 16, 2022 to discuss possible grant projects and requirements. Grant was not applied to at the direction of the City.

U.S. Economic Development Administration

Hollis Rutledge and Associates, Inc. informed the City of Mission of various EDA opportunities including the Build Back Better Challenge, Good Jobs, Economic Adjustment Assistance, Travel and Tourism Grant. (2022)

Hollis Rutledge and Associates, Inc. informed the City of Mission of various EDA opportunities including RECOMPETE and the PWEAA. (2023)

Valley Baptist Legacy Foundation

Hollis Rutledge and Associates, Inc. will be providing information on the Letter of Interest/Application due October 1, 2022 for submission of Northside Park. Application was not pursued at the direction of the City pending award for a previous application. (2022)



CITY OF
MISSION

**CITY COUNCIL AGENDA ITEM &
RECOMMENDATION SUMMARY**

MEETING DATE: October 09, 2023
PRESENTED BY: Cesar Torres, Chief of Police
AGENDA ITEM: Authorization to pay radio subscription invoice to the Rio Grande Valley Communications Group for FY 2023-2024- Torres

NATURE OF REQUEST:

The Mission Police Department is requesting authorization to pay the full-time radio subscription for four hundred and thirty-four (434) police and fire radio units to the Rio Grande Valley Communications Group. This will also include five (5) radio consoles for our Communications Center. This is a one (1) year subscription to the Regional Communications System for a total cost of \$72,912.00.

BUGETED: Yes **FUND:** General **ACCT. #:** 01-430-94700

BUDGET: \$75,000 **EST. COST:** \$72,912.00 **CURRENT BUDGET BALANCE:** \$74,881

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____



CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: October 09, 2023
PRESENTED BY: Cesar Torres, Chief of Police
AGENDA ITEM: Authorization to purchase (17) Motorola mobile radios (APX 6500) for new patrol vehicles from Motorola Solutions, Inc. via contract # 17724 - HGAC (TX)-RA05-21– Torres

NATURE OF REQUEST:

The Mission Police Department is seeking authorization to purchase (17) Motorola mobile radios (APX 6500) for new patrol vehicles from Motorola Solutions. Purchase cost in the amount of \$113,744.32, via contract # 17724 - HGAC (TX)-RA05-21.

BUGETED: Yes **FUND:** ARPA **ACCT. #:** 15-411-74950

BUDGET: \$113,744.32 **EST. COST:** \$113,744.32 **CURRENT BUDGET BALANCE:** \$\$113,744.32

BID AMOUNT: \$ _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager’s Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____

Billing Address:
MISSION, CITY OF
1201 E EIGHTH ST
MISSION, TX 78572
US

Quote Date:10/03/2023
Expiration Date:11/02/2023
Quote Created By:
Sid Basaldua
sidb@stcradios.com
9566878591

End Customer:
MISSION POLICE DEPT
SGT REYES PEREZ
rperez0090@missionpolice.org

Contract: 17724 - HGAC (TX)-RA05-21

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500			
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	17	\$2,469.68	\$41,984.56
1a	G806BL	ENH: ASTRO DIGITAL CAI OP APX	17	\$413.91	\$7,036.47
1b	G51AU	ENH: SMARTZONE OPERATION APX6500	17	\$963.60	\$16,381.20
1c	G361AH	ENH: P25 TRUNKING SOFTWARE APX	17	\$240.90	\$4,095.30
1d	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	17	\$4.38	\$74.46
1e	GA01670AA	ADD: APX E5 CONTROL HEAD	17	\$523.41	\$8,897.97
1f	G444AH	ADD: APX CONTROL HEAD SOFTWARE	17	\$0.00	\$0.00
1g	G67DT	ADD: REMOTE MOUNT E5 APXM	17	\$238.71	\$4,058.07
1h	GA01693AA	ADD : LEGACY TRUNNION SCREW KIT	17	\$8.03	\$136.51
1i	G996AS	ENH: OVER THE AIR PROVISIONING	17	\$80.30	\$1,365.10
1j	QA03399AA	ADD: ENHANCED DATA APX	17	\$120.45	\$2,047.65
1k	G843AH	ADD: AES ENCRYPTION AND ADP	17	\$381.79	\$6,490.43



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
1l	W969BG	ADD: MULTIKEY OPERATION	17	\$264.99	\$4,504.83
1m	G78AT	ENH: 3 YEAR ESSENTIAL SVC	17	\$288.00	\$4,896.00
1n	W22BA	ADD: STD PALM MICROPHONE APX	17	\$57.67	\$980.39
1o	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	17	\$48.18	\$819.06
1p	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	17	\$34.31	\$583.27
1q	GA00226AA	ADD: GPS ANTENNA	17	\$60.59	\$1,030.03
1r	GA01576AB	ADD: SMA TO QMA ADAPTER	17	\$16.06	\$273.02
1s	QA09113AB	ADD: BASELINE RELEASE SW	17	\$0.00	\$0.00
Product Services					
2	LSV01Q00387A	DEVICE TEMPLATE	1	\$100.00	\$100.00
3	LSV00Q00202A	DEVICE PROGRAMMING	17	\$120.00	\$2,040.00
4	LSV00Q00203A	DEVICE INSTALLATION	17	\$250.00	\$4,250.00
5	LSV00Q01073A	DEVICE HARDWARE	17	\$100.00	\$1,700.00

Grand Total

\$113,744.32(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Purchase Order Checklist	
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)	
PO Number/ Contract Number	
PO Date	
Vendor = Motorola Solutions, Inc.	
Payment (Billing) Terms/ State Contract Number	
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name	
Bill-To Address	
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)	
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)	
PO Amount must be equal to or greater than Order Total	
Non-Editable Format (Word/ Excel templates cannot be accepted)	
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept	
Ship To Contact Name & Phone #	
Tax Exemption Status	
Signatures (As required)	