

Vendor Contact Information

Getchen Maniates
312-447-5702 ext.
gmaniates@portionpaccorp.com

Commodity Information

Vendor Line #: 1

Vendor Name: PortionPac Chemical Corporation

Commodity Line #: 1

Commodity Code: 48500

Commodity Description: Bulk, Concentrated Liquid Cleaning Solution & Equipment

Commodity Specifications:

Commodity Extended Description: Bulk, Concentrated Liquid Cleaning Solution & Equipment per the attached specifications, terms and conditions.

Quantity 0.00000	UOM	Unit Price 0.000000
Delivery Days 0	Free On Board FOB Dest, Freight Prepaid	
Contract Amount 0.00	Service Start Date	Service End Date
Catalog Name PortionPac2022	Discount 0.0000 %	
	Discount Start Date 03/01/22	Discount End Date 02/28/25

Please see authorized signatures displayed on the next page

RIDERS

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page and Debarment Form – Appendix A from RFQ
<input checked="" type="checkbox"/>	Municipality Political Subdivision and School District Participation Certification – Appendix D from RFQ
<input checked="" type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input type="checkbox"/>	Other – Included at Department's Discretion

RIDER A
Scope of Work and/or Specifications
MA 220210-0064

Commodity: Bulk, Concentrated Liquid Cleaning Solution & Equipment

Master Agreement Competitive Bid RFQ: 18P 220119*0172

Contract Period: Through February 28, 2025. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions.

Vendor Contact Person: The vendor contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The vendor contact person for this MA is:

Name: Jason Hoover

Tel: 312-447-5720

Email: jhoover@portionpac.com

Prices: Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract.

Quantities: It is understood and agreed that the MA will cover the actual quantities required by the State over the length of the contract.

Ordering Procedures: Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO will be emailed to the email address referenced on the MA as a .pdf file. Orders less than \$5000.00 can be placed using a State of Maine issued P-Card (credit card).

Using Departments: The primary using departments of this Master Agreement are: ALL.

Shipping Points: The items covered by this MA may be requested for and expect to be shipped to any State of Maine owned facility.

Delivery: Delivery and Service locations are to include all State agencies throughout the entire State of Maine with no geographical restrictions. Prior to product shipment to State Agencies, vendor MUST inspect all merchandise thoroughly. Inspection will not release vendor of the responsibility for faulty workmanship or damage during shipment, and any faulty or damaged item or component part will be repaired or replaced by the vendor. The vendor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with best commercial practice.

Detailed Specifications/Scope: The Vendor (contractor) shall supply pre-measured chemical cleaning products in environmentally friendly packaging and accessories used in daily maintenance to include floor care, bathroom, food service, dorm and living area service. In addition, the vendor shall provide corporate support to ensure training and assistance in the standardization of procedures and proper mixing and usage of products, development of an inventory system, monthly usage reports, and labeling to simplify registration and liability requirements. The vendor must be knowledgeable in American Correctional Association standards to ensure the program follows accreditation requirements.

Safety Data Sheets (SDS): SDS for each product must be provided by vendor. Each using facility must be provided with a complete set of Globally Harmonized System (GHS) Safety Data Sheets (SDS) for the products being used in their facility. The SDS must be at the facility prior to delivery. Missing SDS must be supplied immediately upon request.

The vendor must maintain on the State's premises a complete set of Globally Harmonized System (GHS) Safety Data Sheets (SDS) for any chemical products supplied to each using facility during the contract period and subsequent extensions. The Safety Data Sheets (SDS) in concentrate and use solution required for each item must clearly state that the material is safe to use and must state that no protective gear or clothing is required.

Clean Government Initiative: All chemicals purchased for use in Maine state government are based on need. Alternative products may be substituted where practical and cost effective. All chemicals and wastes will be disposed in the safest and most proper manner.

Quarterly Report: The Division of Procurement Services requires a quarterly report of sales be emailed to the Buyer within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.

RIDER B TERMS AND CONDITIONS

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
 - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
 - d. The term “Division” shall refer to the State of Maine Division of Purchases.
 - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.

- 2. WARRANTY:** The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances, and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

3. TAXES: Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for

the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

4. PACKING AND SHIPMENT: Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. DELIVERY: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

6. FORCE MAJEURE: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the

articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by the Division.

8. INVOICE: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

9. ALTERATIONS: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

13. INTERPRETATION: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

14. DISPUTES: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

15. ASSIGNMENT: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation or

this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

18. WAIVER: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

20. COMPETITION: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

22. ORDER OF PRECEDENCE. In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- a. Exceptions - If applicable
- b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
- c. Scope of Work - If applicable
- d. Vender Agreement - Included at Department's Discretion
- e. Other - Included at Department's Discretion

RIDER C
EXCEPTIONS

NA

Appendix A


**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: PortionPac Chemical Corporation		
Chief Executive - Name/Title: Burton W. Klein, President		
Tel: 312-226-0400	Fax: 312-226-5400	E-mail: info@portionpac.com
Headquarters Street Address: 901 Lake St., #2190		
Headquarters City/State/Zip: Oak Park, IL 60303		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: Buster Adams, CorrectPac National Program Director		
Tel: 312-226-0400	Fax: 312-226-5400	E-mail: badams@portionpac.com
Street Address:		
City/State/Zip:		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: Burton W. Klein	Title: President
Authorized Signature: 	Date: 1/10/2024

Debarment, Performance, and Non-Collusion Certification

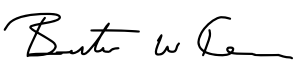
By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:

 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.**
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

- **Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.**

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: Burton W. Klein	Title: President
Authorized Signature: 	Date: 1/10/2024

Appendix D

**STATE OF MAINE
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES
DIVISION OF PROCUREMENT SERVICES**

**MUNICIPALITY POLITICAL SUBDIVISION and SCHOOL DISTRICT PARTICIPATION
CERTIFICATION**

RFQ # 18P 2201190000000000172

Bulk, Concentrated Liquid Cleaning Solution & Equipment

The Division of Procurement Services is committed to providing purchasing opportunities for **municipalities, political subdivisions and school districts** in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes, with conditions as follows:

No

Name of Company:

PortionPac Chemical Corporation

Address:

901 Lake St., #2190
Oak Park, IL 60303

Signature:



Date:

1/28/2022

SUPPLIER PART NUMBER	SUPPLIER NAME	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	CURRENT LIST PRICE	DELIVERY DAYS
55400	PortionPac Chemical Corporation	Item 1 Concentrated Glass Cleaner 55 Gal	Product to be packaged in DOT	Drum	\$1,098.00	30
55500	PortionPac Chemical Corporation	Item 2 Concentrated Bathroom Cleaner 55 Gal	Product to be packaged in DOT	Drum	\$1,692.00	30
55100	PortionPac Chemical Corporation	Item 3 Concentrated All Purpose Cleaner 55 Gal	Product to be packaged in DOT	Drum	\$1,872.00	30
55185	PortionPac Chemical Corporation	Item 4 Concentrated pH Neutral Floor Cleaner	Product to be packaged in DOT	Drum	\$1,914.00	30
55240	PortionPac Chemical Corporation	Item 5 Acrylic Floor Finish	Product to be packaged in DOT	Drum	\$900.00	30
55170	PortionPac Chemical Corporation	Item 6 Concentrated Air Freshener	Product to be packaged in DOT	Drum	\$1,956.00	30
CP102	PortionPac Chemical Corporation	Item 7 All Purpose Cleaner	132 Pouches/ctn, ctn/cs	Case	\$337.20	30
CP314	PortionPac Chemical Corporation	Item 8 Floor Stripper	26 Pouches/ctn, 4 ctn/cs	Case	\$315.60	30
CP940he	PortionPac Chemical Corporation	Item 9 Laundry Detergent	108 Pouches/ctn, 4 ctn/cs	Case	\$188.40	30
CP1802	PortionPac Chemical Corporation	Item 10 pH Neutral Floor Cleaner	180 Pouches/ctn, 4 ctn/cs	Case	\$295.20	30
CP2464	PortionPac Chemical Corporation	Item 11 Acrylic Floor Finish	3 Pouches/ctn, 4 ctn/cs	Case	\$123.60	30
CP2102	PortionPac Chemical Corporation	Item 12 Floor Restorer - Spray Buff/Top Coat	6 Pouches/ctn, 4 ctn/cs	Case	\$258.00	30
CP2132	PortionPac Chemical Corporation	Item 12 Floor Restorer - Spray Buff/Top Coat	40 Pouches/ctn, 4 ctn/cs	Case	\$247.20	30
CP2202	PortionPac Chemical Corporation	Item 13 Biologically Enhanced Detergent	60 Pouches/ctn, 4 ctn/cs	Case	\$352.80	30
CP532	PortionPac Chemical Corporation	Item 14 Bathroom Cleaner	78 Pouches/ctn, 4ctn/cs	Case	\$259.20	30
CP1432	PortionPac Chemical Corporation	Item 15 Glass Cleaner	132 Pouches/ctn, 4 ctn/cs	Case	\$241.20	30
CP1732	PortionPac Chemical Corporation	Item 16 Air Freshener	120 Pouches/ctn, 4 ctn/cs	Case	\$280.80	30
CP404	PortionPac Chemical Corporation	Item 17 Floor Conditioner & Carpet Neutralizer	108 Pouches/ctn, 4ctn/cs	Case	\$246.00	30
CP1525	PortionPac Chemical Corporation	Item 18 Pot & Pan Detergent	40 Pouches/ctn, 4 ctn/cs	Case	\$253.20	30
CP304	PortionPac Chemical Corporation	Item 19 Degreaser	30 Pouches/ctn, 4 ctn/cs	Case	\$282.00	30
CP205	PortionPac Chemical Corporation	Item 20 Germicidal Cleaner	20 Pouches/ctn, 6 ctn/cs	Case	\$176.40	30
CP232	PortionPac Chemical Corporation	Item 20 Germicidal Cleaner	132 Pouches/ctn, 4 ctn/cs	Case	\$216.00	30
CP1617	PortionPac Chemical Corporation	Item 21 Food Safe Sanitizer	32 Pouches/ctn, 4 ctn/cs	Case	\$169.20	30
1210	PortionPac Chemical Corporation	Item 22 Carpet Extraction Detergent	30 Pouches/ctn, 4 ctn/cs	Case	\$238.80	30
1207	PortionPac Chemical Corporation	Item 22 Carpet Extraction Detergent	36 Pouches/ctn, 4 ctn/cs	Case	\$217.80	30
1203	PortionPac Chemical Corporation	Item 22 Carpet Extraction Detergent	72 Pouches/ctn, 4 ctn/cs	Case	\$233.40	30
CP104	PortionPac Chemical Corporation	All Purpose Cleaner	72 Pouches/ctn, 4 ctn/cs	Case	\$298.80	30
2110	PortionPac Chemical Corporation	Item 23 Neutral Cleaner & Brightener	30 Pouches/ctn, 4ctn/cs	Case	\$212.40	30
CP1705	PortionPac Chemical Corporation	Air Freshener	36 Pouches/ctn, 4 ctn/cs	Case	\$308.40	30
CP1804	PortionPac Chemical Corporation	pH Neutral Floor Cleaner	108 Pouches/ctn, 4 ctn/cs	Case	\$268.80	30
CP1602	PortionPac Chemical Corporation	16oz. Germicidal Cleaner Bottle/Sprayer	96/case	Case	\$133.00	30
CP3201	PortionPac Chemical Corporation	32 oz. All Purpose Cleaner Bottle/Sprayer	84/case	Case	\$145.60	30
CP3202	PortionPac Chemical Corporation	32 oz Germicidal Cleaner Bottle/Sprayer	84/case	Case	\$145.60	30
CP3203	PortionPac Chemical Corporation	32 oz. Degreaser Bottle/Sprayer	84/case	Case	\$145.60	30
CP3205	PortionPac Chemical Corporation	32 oz Bathroom Cleaner Bottle/Cap	84/case	Case	\$145.60	30
CP3207	PortionPac Chemical Corporation	32 oz. Industrial Strength Detergent Bottle/Sprayer	84/case	Case	\$145.60	30
CP3214	PortionPac Chemical Corporation	32 oz. Glass Cleaner Bottle/Sprayer	84/case	Case	\$145.60	30
CP3215	PortionPac Chemical Corporation	32 oz. Pot&Pan Detergent Bottle/Cap	84/case	Case	\$145.60	30
CP3216	PortionPac Chemical Corporation	32 oz. Sanitizer Bottle/Sprayer	84/case	Case	\$145.60	30
CP3217	PortionPac Chemical Corporation	32 oz. Air Freshener Bottle/Sprayer	84/case	Case	\$145.60	30
CP3218	PortionPac Chemical Corporation	32 oz. Floor Cleaner Bottle/Cap	84/case	Case	\$224.00	30
CP3221	PortionPac Chemical Corporation	32 oz. Spray Buff Bottle/Sprayer	84/case	Case	\$145.60	30
CP3222	PortionPac Chemical Corporation	32 oz. Biologically Enhanced Detergent Bottle/Sprayer	84/case	Case	\$145.60	30
CP60000	PortionPac Chemical Corporation	White Sprayer for 32 oz. Bottle	200/case	Case	\$231.00	30
CP6402	PortionPac Chemical Corporation	1/2 gallon Germicidal Cleaner Stock Bottle/Pump	54/case	Case	\$259.00	30
CP6416	PortionPac Chemical Corporation	1/2 gallon Sanitizer Stock Bottle/Pump	54/case	Case	\$259.00	30
50640	PortionPac Chemical Corporation	DepotPac System® 5 gallon Dispenser	6/case	Case	\$98.00	30
50650	PortionPac Chemical Corporation	Spigot/Cap for 5-Gal Dispenser	Each	EA	\$3.50	30
50661	PortionPac Chemical Corporation	Top Fill Cap for 5-Gal Dispenser	Each	EA	\$3.15	30

SUPPLIER PART NUMBER	SUPPLIER NAME	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	CURRENT LIST PRICE	DELIVERY DAYS
60665	PortionPac Chemical Corporation	Pop Up Vent Cap for 5-Gal Depot Dispenser	Each	EA	\$0.35	30
60016	PortionPac Chemical Corporation	White Sprayer for 16oz Bottle	200/case	Case	\$238.00	30
63564	PortionPac Chemical Corporation	Pump Only for 1/2 Gal Stock Bottle	Each	EA	\$2.10	30
3203CAP	PortionPac Chemical Corporation	Cap for 32oz Bathroom Cleaner Bottle	Each	EA	\$0.63	30
AS00004	PortionPac Chemical Corporation	White Bucket Unlabeled	50/case	Case	\$154.00	30
AS0QT40	PortionPac Chemical Corporation	QT40 Sanitizer Test Strips	10 rolls/carton	Cart	\$44.80	30
43116	PortionPac Chemical Corporation	CorrectPac® Pac®Cutter w/Tie	100/box	Box	\$98.00	30
43108	PortionPac Chemical Corporation	Point-of-use Mixing Hose	12/carton	Cart	\$60.20	30
43114	PortionPac Chemical Corporation	ClipPac® Closer	12/carton	Cart	\$8.40	30
AT00019	PortionPac Chemical Corporation	Wash "Fill To" Bilingual Sink Label	100/roll	RL	\$49.00	30
AT00020	PortionPac Chemical Corporation	Rinse "Fill To" Bilingual Sink Label	100/roll	RL	\$49.00	30
AT00021	PortionPac Chemical Corporation	Sanitize "Fill To" Bilingual Sink Label	100/roll	RL	\$49.00	30
MT001	PortionPac Chemical Corporation	MyTerra® Handcare Dispenser	Each	EA	\$4.20	30
MT101	PortionPac Chemical Corporation	MyTerra® Handwash Foam	8/case	Case	\$61.60	30
MT151	PortionPac Chemical Corporation	MyTerra® Hand Sanitizer Foam NA	8/case	Case	\$99.40	30
L000087	PortionPac Chemical Corporation	DepotPac® Poster	Each	EA	\$2.45	30
L000089	PortionPac Chemical Corporation	Floor Maintenance Program Poster	Each	EA	\$2.45	30
L000094	PortionPac Chemical Corporation	Food Service Poster	Each	EA	\$2.45	30
L000140	PortionPac Chemical Corporation	RYG® Mixing Poster	Each	EA	\$2.28	30
L000167	PortionPac Chemical Corporation	Test Strip Poster	Each	EA	\$2.45	30
L000168	PortionPac Chemical Corporation	Hand Care System Poster	Each	EA	\$1.75	30
L000169	PortionPac Chemical Corporation	Washing Instructions Poster	Each	EA	\$2.45	30
L000234	PortionPac Chemical Corporation	RYG® Depot Use Poster	Each	EA	\$2.45	30
AHD711-10	PortionPac Chemical Corporation	55100 Packaging Film - All Purpose Detergent CP105	1000/ctn	Cart	\$175.00	30
AHD711-17	PortionPac Chemical Corporation	55170 Packaging Film - Air Freshener CP1705	1000/ctn	Cart	\$175.00	30
AHD711-185	PortionPac Chemical Corporation	55185 Packaging Film - pH Neutral Floor Cleaner 1805	1000/ctn	Cart	\$175.00	30
ALD711-40	PortionPac Chemical Corporation	55400 Packaging Film - Glass Cleaner 1405	1000/ctn	Cart	\$175.00	30
ALD711-50	PortionPac Chemical Corporation	55500 Packaging Film - Bathroom Cleaner CP505	1000/ctn	Cart	\$175.00	30
A00RTU711	PortionPac Chemical Corporation	55240 Packaging Film - Acrylic Floor Finish CP2464	1000/ctn	Cart	\$175.00	30
A00SP804	PortionPac Chemical Corporation	Sponges/Poly Foam Pack	1000/ctn	Cart	\$266.00	30
LB805	PortionPac Chemical Corporation	Liner Bag	750/ctn	Cart	\$91.00	30
A000MC800	PortionPac Chemical Corporation	Master Cases	160/bale	Bale	\$420.00	30
A000QC801	PortionPac Chemical Corporation	1/4 Case Cartons	350/bale	Bale	\$448.00	30
C802	PortionPac Chemical Corporation	1/6 Case Cartons	350/bale	Bale	\$546.00	30