

MASTER AGREEMENT

Master Agreement – E194 - 331 – 08 **RENEWAL**

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Document Description: MOPPING BUCKETS
& WRINGERS

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Thresholds

Minimum Order Amount: \$250.00

Authorized Departments

Department: E194

State Agencies and Other Public Bodies

Vendor

Legal Name: CALICO INDUSTRIES INC

Vendor Contact Name: Ben Early or Jon Jaret

Address: P. O. Box 2005
Annapolis, MD 20701

Vendor Contact Email:
bids@calicoindustries.com

Vendor Contact Phone: (301) 470-3100
(800) 638-0828

Vendor Type: Primary
FIN #: 135551939

Vendor Fax: (301) 604-2419

Duns #: 013413059

Commodity Information

Line: 1

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

Small, Metal, Squeeze Type Wringer: Constructed from the highest quality, zinc-plated steel. Mop size: 12 - 32 oz Mfg.: White Mop Wringer #2000.

Unit: each

Unit Price: \$46.63000

Line: 2

Line Type: Item

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

Medium, Metal, Gear and Rack Type Wringer: Constructed from heavily electroplated cold rolled steel or equal; heavy duty; durable; eccentric gearing system forces pressure pads straight down on the mop for easy, no-splash wringing. Hopper capacity: minimum 290 cu.in. Mop size: 16 - 24 oz. Mfg.: White Mop Wringer #726.

Unit: each

Unit Price: \$85.44000

Line: 3

Commodity: 48556

Description: Floor Sweeping Compound And Oil

Large, Metal, Gear and Rack Type Wringer: Constructed from heavily electroplated cold rolled steel or equal; heavy duty; durable; eccentric gearing system forces pressure pads straight down on the mop for easy, no-splash wringing. Hopper capacity: minimum 390 cu.in. Mop size: 24 - 40 oz. Mfg.: White Mop Wringer #736

Unit: each

Unit Price: \$99.94000

Line: 4

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

16-Quart, With Casters: Constructed of .024 in. mill-galvanized steel; hand soldered; leak proof seams; top reinforced with 1/4" steel wire rim (minimum); heavy corrugations, embossed, permanent graduations for easy measuring of water and solution; high quality, double ball bearing casters for easy mobility. Size: Oval - 16 quart. Casters: 2" or 3". Mfg.: White Mop Wringer #160

Unit: each

Unit Price: \$47.93000

Line: 5

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

16-Quart, Without Casters: Constructed of .024 in. mill-galvanized steel; hand soldered; leak proof seams; top reinforced with 1/4" steel wire rim (minimum); heavy corrugations, embossed, permanent graduations for easy measuring of water and solution. Size: Oval - 16 quart. Mfg.: White Mop Wringer #16 X 2

Unit: each

Unit Price: \$28.73000

Line: 6

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

26-Quart, With Casters: Constructed of .024 in. mill-galvanized steel; hand soldered; leak proof seams; top reinforced with 1/4" steel wire rim (minimum); heavy corrugations, embossed, permanent graduations for easy measuring of water and solution; high quality, double ball bearing casters for easy mobility. Size: Oval - 26 quart. Casters: 2" or 3". Mfg.: WhiteMop Wringer #260.

Unit: each

Unit Price: \$49.92000

Line: 8

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

35-Quart, With Casters: Constructed of .024 in. mill-galvanized steel; hand soldered; leak proof seams; top reinforced with 1/4" steel wire rim (minimum); heavy corrugations, embossed, permanent graduations for easy measuring of water and solution; high quality, double ball bearing casters for easy mobility. Size: Oval - 35 quart. Casters: 2" or 3". Mfg.: White Mop Wringer #350

Unit: each

Unit Price: \$55.13000

Line: 10 (Line Item 11)

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

32-Quart, With Casters: Hand soldered; leak proof seams; top reinforced with 1/4" steel wire rim; heavy corrugations, embossed, permanent graduations for easy measuring of water and solution; high quality, double ball bearing casters for easy mobility. Size: Round 32 quart.. Casters: 2". Mfg.: Impact Model #332.

Unit: each

Unit Price: \$56.39000

Line: 12 (Line Item 13)

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

Bucket shall be a minimum 26 qt capacity, Thermosetting plastic type HDPR-ER-635. Wringer shall act as a splash guard incircling 100% of the bucket upper perimeter. Wringer shall be a one piece design with no moving or metal parts. Wringer shall be top drop open to allow user to twist mop eliminating bending and stooping. Bucket shall have a 1-1/8" (minimum) dimple to act as a receptacle for the mop handle storing device incorporated in the mop wringer. Wall thickness of the bucket shall be a maximum of .200 thick. Surface shall be smooth and nonporous for ease in cleaning and disinfecting. Shall have heavy duty large 2" - 3"

casters. Casters shall be attached directly to bottom of bucket. Mop bucket shall be completely assembled and ready to use. Color: grey. Mfg.: **Rubbermaid Model 7590-88.**

Unit: each
Unit Price: \$44.64000

Line: 13 (Line Item 14)

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

Mop Buckets, Wringer, & Attachments, Plastic Buckets, Ringers and Trucks, 26 Quart, with Casters: Construction: Bucket – “Structolene” high density polyethylene structural foam. Casters: molded-in 3” soft rubber with hard core (non-marking) with leg extensions serve as bumpers. Rubbermaid Model 757088.

Unit: each
Unit Price: **\$23.69**

Line: 14 (Line Item 15)

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

Mop Buckets, Wringers, Bucket Trucks, 35-Quart: with Casters: Construction: Bucket – “Structolene” high density polyethylene. Casters: molded-in 3” soft rubber with hard core (non-marking) with leg extensions serve as bumpers. Rubbermaid 757088.

Unit: each
Unit Price: **\$23.69**

Line: 15 (Line Item 16)

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

Mop Buckets, Wringers, Bucket Trucks, and attachments: Medium, plastic except handle, side-squeeze type Wringer: Molded in mounting hooks shall fit all sizes of plastic or metal buckets. For 12 – 32 oz. Mops. A back splash board design to keep water in the bucket. Rubbermaid Model 612788.

Unit: each
Unit Price: **\$29.18**

Line: 16 (Line Item 17)

Commodity: 48568

Description: Mop Buckets, Wringers, Bucket Trucks, And Attachments

Mop Buckets, Wringers, Bucket Trucks, and attachments: Medium, plastic except handle, downward pressure type wringer. Design shall accommodate all types of mop heads 16 to 24 ounces. Molded in mounting hooks shall fit all sizes of plastic or metal buckets. A back splash board design to keep water in the bucket. Rubbermaid Model #757588.

Unit: each

Unit Price: **\$35.99**

INSTRUCTIONS

1. ORDERS:

A. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia will order items/services through eVA.

B. If this contract is authorized for use by localities, Virginia cities, counties, towns and political subdivisions, orders will be placed through eVA to the maximum extent possible.

2. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.

3. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.

4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).

5. **Renewals. Three (3), one year renewals remain. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately four to six months in advance of the expiration date of the current term.**

6. Price Adjustments. During the current term of the contract, price escalation may be allowed every 180 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.

7. MINIMUM ORDERS will be \$250.00 for F.O.B. delivery to ordering agency within the Commonwealth of Virginia. For orders of less than \$250.00, the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. Destination with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment.

Special Terms and Conditions

DELIVERY: Delivery of all requested contract items shall be made within 14 calendar days after receipt of purchase order. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

PRICE ESCALATION/DEESCALATION: Price adjustments may be permitted only for changes in the Contractor's cost of materials not to exceed the increase in the following index/indices: Bureau of Labor Statistics Producer Price Index Series ID PCU 3324393324393, and Series ID PCU3261--3261 No price increases will be authorized for 180 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 180 days thereafter and only where verified to the satisfaction of the purchasing office. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth.

Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The Contractor shall document the amount and proposed effective date of any general change in the price of materials.

Documentation shall be supplied with the Contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount or percentage of increase which is being passed on to the Contractor by the Contractor's suppliers. The purchasing office will notify the using agencies and Contractor in writing of the effective date of any increase which it approves. However, the Contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The Contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office

WARRANTY (COMMERCIAL): The Contractor agrees that the supplies or services furnished under any award resulting from this solicitation shall be covered by the most favorable commercial warranties the Contractor gives any customer for such supplies or services and that the rights and remedies provided therein are in addition to and do not limit those available to the Commonwealth by any other clause of this solicitation. A copy of this warranty should be furnished with the bid.

eVA Business To Government Vendor Registration: The eVA Internet electronic procurement solution, web site portal www.eVA.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA; failure to register will result in the bid/proposal being rejected. a. eVA Basic Vendor Registration Service: \$25 Annual Registration Fee plus the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding, and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b. eVA Premium Vendor Registration Service: \$25 Annual Registration Fee plus the appropriate order Transaction Fee specified below. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments. c. For orders issued prior to July 1, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order. d. For orders issued July 1, 2006 and after, the Vendor Transaction Fee is: (i) DMBE-certified Woman-Owned Businesses: 1%, capped at \$500 per order. (ii) DMBE-certified Minority-Owned Businesses: 1%, capped at \$500 per order. (iii) Other Businesses not specified in (i) or (ii) above: 1%, capped at \$1,500 per order.

RENEWAL OF CONTRACT: This contract may be renewed by the Commonwealth upon written agreement of both parties for (4) FOUR successive one-year periods, under the terms of the current contract, and at a reasonable time (approximately 90 days) prior to the expiration

Standard eVA Order Terms and Condition: This order is governed in all respects by the laws of the Commonwealth of Virginia, including the Virginia Public Procurement Act, the Commonwealth of Virginia Agency Procurement and Surplus Property Manual, and the Commonwealth of Virginia Vendors Manual copies of which are available at www.eVA.virginia.gov. The stated price(s) include shipping FOB destination unless otherwise stated in the body of the order. In addition, this order is subject to an eVA transaction fee in accordance with the eVA Fee Schedule a copy of which is available at www.eVA.virginia.gov. This fee will be invoiced to your company, approximately 30 days after the order issue date specified above, by the Commonwealth of Virginia, Department of General Services. Any modification to these terms must be agreed to in writing by both parties prior to performance of this order.