



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **April 16, 2015**

RE: BLANKET ORDER # **B002681**

PRODUCT/SERVICE: **SUPPLY & DELIVERY OF
JANITORIAL SUPPLIES AND PRODUCTS**

Interline Brands d/b/a SupplyWorks V#35632
Attn: Jyll Brink
3031 N Andrews Ave. Ext.
Pompano Beach, FL 33064

Telephone Contact: **800-940-0900**
Cell #954-445-9158
Email: jbrink@supplyworks.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | |
|--|--------|
| <input type="checkbox"/> FORMAL BID # | |
| <input type="checkbox"/> INFORMAL BID # | DATED: |
| <input type="checkbox"/> RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> OTHER: Piggyback U.S. Communities (Fresno Unified School District RFP-12-22 Contract) | |

The term of this order is **4/15/2015 through 4/14/2017 (Initial two (2) year term)**

The estimated dollar value is **\$180,000.00 Resolution #R-2015 -**

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

NOTE: Prior to commencement of any work, certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured, must be forwarded to Procurement Services.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.

c: All Departments, Divisions and Offices
Finance

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
04/15/15 - 04/14/17

BPO #	VENDOR	ADDR #	STOCK #	REF #	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	UNIT PRICE	QTY USED
			DATE :	START DATE :	END DATE :	CONTRACT # :			US COMM RFP-12-22		
						ACCOUNT #			ACCOUNT NAME		TAX CODE
1	35632	0		JANITORIAL	N 259500032862	EA	00000001.0000	00001000.0000	0.00000	00000000.0000	
INTERLINE BRANDS, INC DBA SUPPLYWORKS 485/00											
BPO DESCRIPTION: SUPPLY & DELIVERY OF JANITORIA											
BPO DESCRIPTION: SUPPLIES AND PRODUCTS											
BPO DESCRIPTION: PRICING PER THE U.S. COMMUNITIES											
BPO DESCRIPTION: CONTRACT AWARD R-12-22 CONTRACT											
BPO DESCRIPTION: CITY COMMISSION APPROVAL VIA											
BPO DESCRIPTION: RESOLUTION # DTD:											

Vendor Maintenance				Next Screen	New Inv	
Vendor Master	Addresses	Comments	Invoice Activity	Vendor Orders	Vendor By Name	AP Inquiries
Organization #	1	Vendor #	35632	Name	INTERLINE BRANDS, INC DBA SUPPLYWORKS	
Attention						
Address	701 SAN MARCO BLVD					
City	JACKSONVILLE	Country	FL	State/Province		
Postal Code	32207	Country				
Phone	954-972-1700	Extension		Fax	954-247-4301	
E-mail						
Name Sort	INTERLINE BRANDS, INC DBA SUPPLYWORKS					
Payment Type	System - Generated Check					
EOC	Lead Time 0					
#	INC INCORPORATED	EOC Expiry		PO	M=MAIL	
Category				Output	Child Support	
Rating	0			Foreign Code	Withhold Tax	
Locale Code				1099(1-9)		
Minority				Tax		
Bank Code	0			ACH Bank #		
Purchases:	Prior Year	0+	2 Years Ago	0+		
				Add	Chg	Del
				Inq	First	Back
				Next	Last	OK



Fresno Unified School District

Preparing Career Ready Graduates

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Lindsay Cal Johnson, Clerk
Michelle A. Asadoorian
Christopher De La Cerda
Carol Mills, J.D.
Larry A. Moore
Janet Ryan

SUPERINTENDENT

Michael E. Hanson

Interline brands dba AmSan dba CleanSource
650 Brennan Street
San Jose, CA 95131-1204

Attn: Marvin Wenger

Reference: RFP# 12-22- Cleaning Supplies, Equipment and Custodial Related Products

Dear Mr. Wenger:

ACCEPTANCE AGREEMENT

CONTRACT # 12-22

This acceptance agreement signifies a contract award to Interline Brands dba AmSan dba CleanSource in its entirety for Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions. The period of the contract is from January 1, 2013, through December 31, 2015, with two (2), one (1) year renewal options.

The contract award shall be in accordance with the following:

1. This Acceptance agreement
2. The signed Memorandum of Negotiations

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued by Fresno Unified School District. Contract award documents may be viewed on the Fresno Unified School District website at www.fresnounified.org.

Paul Rosencrans
Executive Director of Purchasing
Fresno Unified School District



Fresno Unified School District

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Janet Ryan

SUPERINTENDENT

Michael E. Hanson

MEMORANDUM OF NEGOTIATION RFP #12-22

1. Fresno Unified School District and Interline Brands dba AmSan dba CleanSource hereby agree to the following in the execution of Contract 12-22. The period of the contract is from January 1, 2013, through December 31, 2015, with two (2), one year renewal options.

The final contract contains the following items:

- A. The Memorandum of Negotiations
- B. Notice to Vendors, Proof of Publication and Awarded Agenda Item
- C. Fresno Unified RFP #12-22 and all Addenda
- D. Interline Brands Technical proposal as amended by this Memorandum of Negotiations
- E. Response to clarifications dated September 17 and 18.
- F. Revised cost proposal Attachment B – sample pricing- submitted via email October 22, 2012
- G. Discount Schedule and manufacturers cost agreements dated October 3, 2012

ACCEPTED BY:

Marvin Wenger
President/ COO
CleanSource

Paul Rosencrans
Executive Director of Purchasing
Fresno Unified School District

Fresno Unified School District

Preparing Career Ready Graduates

Purchasing Services

Paul Rosencrans, Executive Director
4498 N. Brawley Ave. Fresno, CA 93722
Ph. (559) 457-3588 Fax (559) 457-6040

BOARD OF EDUCATION

Valerie F. Davis, President
Lindsay Cal Johnson, Clerk
Michelle A. Asadoorian
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Larry A. Moore
Janet Ryan

SUPERINTENDENT

Michael E. Hanson

November 1, 2012

To All Bidders:

Thank you for your participation in Fresno Unified School District RFP# 12-22 U.S. Communities Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions.

We have selected Interline Brands/DBA AmSan/DBA Cleansource as our best value vendor and the contract is scheduled to be approved by the FUSD Board of Education on November 14, 2012.

Please Contact me at (559) 457-3584 or (559) 457-3588 if you have any questions regarding the recommendation.

Thank you for your interest in doing business with Fresno Unified School District and U.S. Communités.

Sincerely,



Marisa Thibodeaux

Buyer II



Paul Rosencrans, C.P.M.
Executive Director of Purchasing

pr
attachments

**BOARD OF EDUCATION**

Valerie F. Davis, President
Lindsay Cal Johnson, Clerk
Michelle A. Asadoorian
Luis A. Chavez
Christopher De La Cerda
Carol Mills, J.D.
Janet Ryan

SUPERINTENDENT

Michael E. Hanson

December 2, 2014

Mr. Marvin Wenger
Interline Brands dba AmSan dba CleanSource
650 Brennan Street
San Jose, CA 95131-1204

Reference: RFP# 12-22- Cleaning Supplies, Equipment and Custodial Related Products

Dear Mr. Wenger:

This letter is in reference to the Fresno Unified School District's U.S. Communities RFP #12-22 for cleaning supplies, equipment and custodial related products, services and solutions. The initial period of the contract is from January 1, 2013, through December 31, 2015, with two (2), one (1) year renewal options. Based on the success of the contract thus far, and per the request of interested parties for a stable long-term "piggyback" contract, Fresno Unified is hereby exercising the first year renewal to extend the contract through December 31, 2016.

This document will be added to the contract award documents which may be viewed on the Fresno Unified School District website at www.fresnounified.org.

Sincerely,

Paul Rosencrans
Executive Director of Purchasing
Fresno Unified School District

Marvin Wenger
President/COO
CleanSource



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Janet Ryan

SUPERINTENDENT

Michael E. Hanson

January 29, 2014

The attached Amendment # 1 for RFP # 12-22 was accepted to the original contract documents as of January 29, 2014.

Marisa Thibodeaux

Buyer II

Fresno Unified School District



Preparing Career Ready Graduates

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Brooke Ashjian
Luis A. Chavez
Valerie F. Davis
Carol Mills, J.D.
Janet Ryan

SUPERINTENDENT

Michael E. Hanson

March 20, 2015

Addendum # 2
RFP# 12-22

The attached Memorandum regarding - RFP# 12-22 U.S. Communities Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions is being received as an Addendum # 2 relating to the name change formerly AmSan, CleanSource, and JanPak, to the new consolidated name SupplyWorks. The Addendum and Memorandum will be accepted into and as part of the contract as of March 20, 2015.

Paul Rosencrans
Executive Director of Purchasing
Fresno Unified

SupplyWorks™

Formerly:

AmSan.

CleanSource

JANPAK

MEMORANDUM

RFP #12-22

Fresno Unified School District

U.S. Communities Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions

On March 16th, 2015 Interline Brands unified five brands – AmSan®, CleanSource®, JanPak®, Trayco® and Sexauer® with the launch of SupplyWorks™, a new brand focused on institutional and commercial customers that will continue to deliver a full spectrum of janitorial and cleaning supplies. The launch of SupplyWorks™ represents a smarter, simpler, and more national approach that enhances our ability to provide our expertise and smart solutions that advance the performance of our customers' facilities.

While the SupplyWorks™ brand name is new, nothing from an operating or ownership standpoint has changed. All existing AmSan, CleanSource, and JanPak customers utilizing the U.S. Communities contract should expect:

- **No change to the Terms and Conditions of U.S. Communities #12-22 Contract with Fresno Unified School District.**
- **Existing account numbers will remain the same.**
- **Utilize the same Federal Tax ID Number from Interline Brands dba SupplyWorks™ (Attached)**
- **Receiving the very same products that they already value.**
- **Working with the same dedicated team of sales professionals they know and trust.**
- **No change to the features of the websites, logins and passwords, favorite's list and order history.**

For further information or questions please contact your local SupplyWorks™ sales professional or:

Becky Newell
Business Development Manager
becky.newell@supplyworks.com
856.439.1222 x123163

John Pettinelli
Strategic Account Manager
john.pettinelli@supplyworks.com
609.820.8593

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

INTERLINE BRANDS, INC

2 Business name/disregarded entity name, if different from above

SUPPLYWORKS

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:

- ☐ Individual/sole proprietor or single-member LLC
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶
☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

701 SAN MARCO BLVD

6 City, state, and ZIP code

JACKSONVILLE FL 32207

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number

____ - ____ - _____

or

Employer identification number

2 2 - 2 2 3 2 3 8 6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign
Here

Signature of
U.S. person ▶

Date ▶

3/10/15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



March 16, 2015

Dear Valued Customer,

We wanted to announce an exciting new chapter in our company's history that will enable us to better serve you now and in the years ahead.

Today we are unifying five brands AmSan, Cleansource, JanPak, Trayco and Sexauer - and launching **SupplyWorks**, a new brand focused on serving our institutional and commercial customers nationwide.

The SupplyWorks brand name reflects our core business and punctuates the path we have been pursuing: to provide you with great products and smart solutions that advance the performance of your facility.

For example, now you will be able to receive everything you need for your facility from a single brand. We accomplish this through fast, nationwide delivery and an array of name brand and exclusive brand plumbing, electrical, HVAC, janitorial, safety, lighting and food service products, just to name a few.

The SupplyWorks brand also allows us to offer customized inventory management and supply chain solutions, and our full suite of digital, e-commerce and reporting capabilities seamlessly across the country. Finally, our new mobile websites are launching today to make it easier to order and manage your account on the go.

While the SupplyWorks brand is new, you will still receive the same level of service from the same dedicated team of professionals you know and trust. Please know that the terms and conditions of your business will still stay the same, along with your account number, web username and password.

We hope you'll agree that the SupplyWorks promise of offering you fast, nationwide delivery of all the maintenance products you need, complemented with problem-solving expertise and smart solutions tailored to meet your objectives, will allow you to achieve your facility maintenance goals.

Please don't hesitate to contact your sales professional or our customer care experts with any questions you might have about our exciting transition to SupplyWorks. Thank you for your continued support and loyalty.

Best regards,

Michael Grebe
Chairman and CEO

Kenneth Sweder
President and COO

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Facilities Solutions

Lead Agency:

Fresno Unified School District, California

3 year initial term, January 1, 2013 to December 31, 2016

Option to renew for (1) additional (1) year periods

Postings

Number of Suppliers who responded to RFP: 5

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	July 23, 2012 - August 21, 2012
Canadian MERX Public Tenders	July 23, 2012 - August 21, 2012
Onvia Demand Start	July 23, 2012 - August 21, 2012
Fresno Unified School District	July 23, 2012 - August 21, 2012
Association of Oregon Counties	July 23, 2012 - August 21, 2012
State of Hawaii and Oregon	July 23, 2012 - August 21, 2012

Contract Documents:

[Contract #12-22](#)
[Notice of Award](#)
[Contract Amendments](#)

RFP Documents:

[RFP #12-22](#)
[RFP #12-22 Addendum No 1](#)
[RFP Posting Document](#)

U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM



Getting Started

- Program Overview
- How It Works
- FAQs



Why Use U.S. Communities

- What Makes Us Different
- Webinars & Events
- Supplier Commitments



Discounts on Brands

- Products & Suppliers
- Online Marketplace
- Solicitations



Over 55,000 agencies trust U.S.

- Who Uses U.S. Communities?
- Cooperative Standards
- State Statutes

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AmSan-CleanSource-JanPak

Promoting a Cleaner and Healthier Working Environment

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[Innovation Exchange](#)
Website: [AmSan - CleanSource](#)
Phone: 800-393-1131

Email: uscommunities@interlinebrands.com
Fax: 856-533-3458

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AmSan-CleanSource-JanPak Overview

AmSan®-CleanSource-JanPak is America's leading supplier of janitorial, cleaning, and facility maintenance supply products. We have the knowledge, expertise, resources, and focus to offer you a new standard of quality and value. Take advantage of our products, programs, and solutions to enhance your productivity, efficiency, and cost control.

Better for Your Facility and the Environment

AmSan-CleanSource-JanPak makes a difference in the cleanliness of your environment and the operational efficiency and bottom line of your facility. We do this with the following:

- Multiple Distribution Centers Nationwide
- The Highest Quality Service from the Largest Expert Field Team in the Industry
- More Than 600 Field Consultants Available Daily
- Facility Solutions through the AmSan In-Site Program and AmSan University
- Brand-Name and Renown® products
- GreenSeal™- and ENERGY STAR®-Certified Products

National Distribution, Local Focus, Customized Solutions

AmSan-CleanSource-JanPak operates an extensive network of more than 50 strategically located distribution centers nationwide. We provide next-day delivery to more than 98% of the continental U.S. because of our strong distribution, national footprint, and considerable inventory levels. Use these qualities to consolidate your purchases, reduce your expenses, and save time on managing multiple suppliers.

Exceeding Your Expectations By:

- Delivering Quality Janitorial Solutions and Products
- Providing Industry Experts Focused on Long-Term, Cost-Saving Relationships
- Offering More than 50 Years of Experience
- Supplying Products That Maintain a Healthy Environment, Improve Operational Costs, Boost Productivity, and Enhance Human Resource Efficiency
- Providing a Competitive Advantage in Assessing Specific Janitorial Needs



AmSan-CleanSource-JanPak is America's leading supplier of janitorial, cleaning, and facility maintenance supply products.

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Did You Know?



43% fewer missed school days among university students that used PURELL® along with hand hygiene education vs. students that did not.

Educational Materials by GOJO

You're committed to creating a healthy community where students can learn, and hand hygiene plays a vital role in your learning community. Download these educational materials:

- Brochure: Build a Healthier Campus Community for Colleges and Universities

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[Innovation Exchange](#)
Website: AmSan - CleanSource

Phone: 800-393-1131

Email: uscommunities@interlinebrands.com
Fax: 856-533-3458

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AmSan-CleanSource-JanPak Solutions

We are the leading solutions-based provider in the industry. We offer high quality products and resources that help our customers better manage total costs. Our services and cost-saving programs are designed to help you enhance efficiency, improve quality, and increase productivity.

Green Solutions

AmSan-CleanSource-JanPak has a long tradition of environmental stewardship and a commitment to sustainability. AmSan-CleanSource-JanPak offers a full line of certified and environmentally-preferable chemical products, tools and equipment. Certified products by independent third parties such as GreenSeal, Environmental Choice, Design for the Environment (DfE) and EcoLogo™ include the following product categories:

- Floor Care Products
- General Purpose Cleaners
- Industrial Cleaners
- Carpet Care Cleaners
- Restroom Towels and Tissue
- Hand Care Products
- Cleaning Equipment
- Many other categories

AmSan-CleanSource-JanPak sales consultants will be your resource in developing a green solution designed to reduce the environmental impact of your cleaning process while promoting a safer and healthier indoor environment. Your consultant can also work with you to identify and implement specific labor and supply cost reduction opportunities while creating a greener, healthier, and safer working environment. Give your AmSan-CleanSource-JanPak representative an opportunity to show you how to put science-based green standards into practice through technical staff training and cleaning program analysis.



AmSan-CleanSource-JanPak is America's leading supplier of janitorial, cleaning, and facility maintenance supply products.

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Did You Know?



43% fewer missed school days among university students that used PURELL® along with hand hygiene education vs. students that did not.

Educational Materials by GOJO

You're committed to creating a healthy community where students can learn, and hand hygiene plays a vital role in your learning community. Download these educational materials:

- Brochure: Build a Healthier Campus Community for Colleges and Universities



AmSan-CleanSource-JanPak

Promoting a Cleaner and Healthier Working Environment

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Website: AmSan - CleanSource

Phone: 800-393-1131

Email: uscommunities@interlinebrands.com

Fax: 856-533-3458

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AmSan-CleanSource-JanPak Benefits

Here are just some of the ways buying through the U.S. Communities AmSan-CleanSource-JanPak Partnership can benefit you:

Reduce Inventory Costs

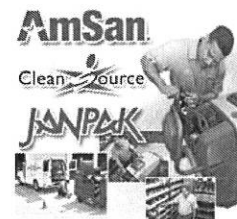
- Product Standardization
- Guaranteed Everyday Low Prices
- Just In Time Stock Replenishment
- Eliminate Cash Flow Problems

Lower Acquisition and Accounting Costs

- Single Point of Ordering
- Eliminate Multiple Purchase Orders
- Eliminate Multiple Deliveries
- Lower Product Quantity Requirements
- Summarized Monthly Billing (Optional)
- Detailed Monthly Usage Reports Available
- Web Based Budget Management
- Paperwork Reduction

Improved Labor Productivity and Safety

- We Provided Professional Training and Development
- Furnish Professional Labor Study and Audit
- Standardized MSDS
- Product Consolidation Enhances Trainability



AmSan-CleanSource-JanPak is America's leading supplier of janitorial, cleaning, and facility maintenance supply products.

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Did You Know?



43% fewer missed school days among university students that used PURELL® along with hand hygiene education vs. students that did not.

Educational Materials by GOJO

You're committed to creating a healthy community where students can learn, and hand hygiene plays a vital role in your learning community. Download these educational materials:

- Brochure: Build a Healthier Campus Community for Colleges and Universities



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AmSan-CleanSource-JanPak

Promoting a Cleaner and Healthier Working Environment

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Website: [AmSan - CleanSource](#)
Phone: 800-393-1131

Email: uscommunities@interlinebrands.com
Fax: 856-533-3458

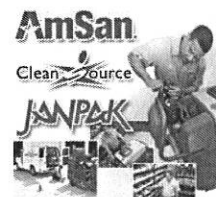
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AmSan-CleanSource-JanPak Pricing

Whether you have to maintain an office or an entire building, you'll find the janitorial supplies you need for less at AmSan-CleanSource-JanPak.

Our extensive selection of janitorial supplies feature cleaners, cleaning supplies, floor mats, and floor cleaning supplies, towels, tissues, tissue dispensers, trash cans and trash bags. You can choose from Best-in-Class National Brands such as Spartan, Georgia Pacific, Windsor, Kimberly-Clark, Betco, Rubbermaid and 3M at discounts up to 40% and more!

Don't overlook our exclusive Renown brand... featuring products developed for us by well recognized industry leading manufacturers that provide you with exceptional value without compromising performance all at incredible discounts of up to 40%!



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- Brochure: Build a Healthier Campus Community for Colleges and Universities
- K-12 Lesson Plans: Teach Hand Hygiene and its Importance
- Posters: Hand Hygiene for Elementary and Middle School

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AmSan-CleanSource-JanPak

Promoting a Cleaner and Healthier Working Environment

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[Innovation Exchange](#)
Website: AmSan - CleanSource

Phone: 800-393-1131

Email: uscommunities@interlinebrands.com
Fax: 856-533-3458

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AmSan-CleanSource-JanPak Shipping

We ship next day delivery to 98% of United States population. Products are shipped to most major metropolitan cities on AmSan-CleanSource-JanPak local trucks; we also ship via United Parcel Service (UPS) and LTL truck lines. In locations outside of our Next Day Service area we will ship on third party carriers such as UPS and LTL truck lines with an average of 48 hour delivery. Your local AmSan-CleanSource-JanPak sales representative will confirm our shipping schedule with you.

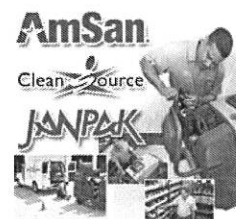
Many AmSan-CleanSource-JanPak warehouses accept orders for next day delivery up to 5:00 pm depending on location. As a general rule orders received for stock items by 2:00 pm ship Next Day.

Most AmSan-CleanSource-JanPak locations have Will Call areas for emergency or scheduled Pick Up.

We continuously review our truck routes and frequency based on the demands of the Marketplace. We will collaborate with individual agencies to establish a sustainable logistics solution to serve the agency's specifics requirements.

All prices are quoted F.O.B. destination, all handling fees, environmental charges and freight charges on regular stock items are waived.

There is a minimum order charge of \$25.00 for any order less than \$250.00. This is to cover the cost of freight.



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Yvette

CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

\$ 17,000
HOL JAN
2,000
GRAMPEN

DATE: January 22, 2015

FILE: PR-15-063

TO: Jorge Camejo, Executive Director, C.R.A.

VIA: *Joel Wasserman*, Director, Procurement Services

FROM: *Ralph Dierks*, Procurement Manager
Procurement Services

SUBJECT: Establishment of a Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies – Departmental Utilization and Annual Expenditure Survey.

ISSUE:

Procurement Services is establishing a blanket purchase order agreement for the Citywide supply and delivery of janitorial supplies with a company named Amsan by piggybacked onto their U.S. Communities Government Purchasing Alliance award Contract #12-22 for Cleaning Supplies, Cleaning Equipment and Custodial Related Products. This contract provides numerous product lines, product types and discounted pricing.

EXPLANATION:

In order for Procurement Services to determine the City's estimated annual expenditure amount for the requested janitorial supplies each department's estimated annual expenditure dollar amount is required and the department's budget account number(s) in which funding has been allocated for the purchase of janitorial supplies is required.

Accordingly, it is requested that you give this matter your immediate attention thereby providing Procurement Services a timely reply to prepare the required agreement award documentation.

If you do not want to participate in this contract, please explain the reason(s) and justification in a separate memo.

RECOMMENDATION:

Please reply no later than 5:00 P.M. on Thursday, February 5, 2015 by returning this memo appropriately filled out, signed and dated.

Date: 1-30-2015 To: Ralph Dierks, Procurement Services

The Hollywood CRA Department will participate on the Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies. The Budget Account Number(s) to be charged is/are

Estimated annual dollar/expenditure is \$ 15,000. to \$20,000.00

The _____ Department requests not to participate on this Blanket Purchase Order. See attached memo explaining the reason(s).

By: MICHAEL AUGAIR Print Name

[Signature] Signature

Title: MAINTENANCE SUPERVISOR Date: 1-30-2015

AS per my CONVERSATION with Ralph there
MAY BE TIME in an EMERGENCY that we
will BE OK to order from a LOCAL vendor

(mw)



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: January 22, 2015

FILE: PR-15-063

TO: Steve Joseph, Director, Public Utilities

VIA: Joel Wasserman, Director, Procurement Services

FROM: Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Establishment of a Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies – Departmental Utilization and Annual Expenditure Survey.

2015 FEB -5 PM 1:22
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

ISSUE:

Procurement Services is establishing a blanket purchase order agreement for the Citywide supply and delivery of janitorial supplies with a company named Amsan by piggybacked onto their U.S. Communities Government Purchasing Alliance award Contract #12-22 for Cleaning Supplies, Cleaning Equipment and Custodial Related Products. This contract provides numerous product lines, product types and discounted pricing.

EXPLANATION:

In order for Procurement Services to determine the City's estimated annual expenditure amount for the requested janitorial supplies each department's estimated annual expenditure dollar amount is required and the department's budget account number(s) in which funding has been allocated for the purchase of janitorial supplies is required.

Accordingly, it is requested that you give this matter your immediate attention thereby providing Procurement Services a timely reply to prepare the required agreement award documentation.

If you do not want to participate in this contract, please explain the reason(s) and justification in a separate memo.

RECOMMENDATION:

Please reply no later than 5:00 P.M. on Thursday, February 5, 2015 by returning this memo appropriately filled out, signed and dated.

Date: February 2, 2015

To: Ralph Dierks, Procurement Services

X The Public Utilities Department will participate on the Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies. The Budget Account Number(s) to be charged is/are:

Account No. 42.4001.00000.536.005231

Account No. 42.4001.00732.536.005231

Account No. 42.4001.00783.536.005231

Account No. 42.4004.00000.536.004635

Account No. 42.4011.00000.536.005231

Account No. 42.4011.00762.536.005231

Account No. 42.4011.00762.536.004633

Account No. 42.4041.00782.536.005231

Account No. 42.4041.00785.536.005214

Account No. 42.4041.00782.536.005231


Account No. 42.4041.00000.536.003441

Account No. 42.4012.00772.536.005231

Account No. 42.4031.00000.538.005231

Estimated annual dollar/expenditure is \$ 24,700.00

The Public Utilities Department requests not to participate on this Blanket Purchase Order. See attached memo explaining the reason(s).

By: Steve Joseph  Print Name

Signature

Title: Public Utilities Director

Date: 2/3/15



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

2015 FEB -4 PM 2:08

DATE: January 22, 2015

FILE: PR-15-063

From **TO:** *Tamara Bacon, Acting Director*
Lorie Mertens-Black, Director, Parking and Intergovernmental Affairs

VIA: *Joel Wasserman* Joel Wasserman, Director, Procurement Services

To: **FROM:** *Ralph Dierks* Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Establishment of a Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies – Departmental Utilization and Annual Expenditure Survey.

ISSUE:

Procurement Services is establishing a blanket purchase order agreement for the Citywide supply and delivery of janitorial supplies with a company named Amsan by piggybacked onto their U.S. Communities Government Purchasing Alliance award Contract #12-22 for Cleaning Supplies, Cleaning Equipment and Custodial Related Products. This contract provides numerous product lines, product types and discounted pricing.

EXPLANATION:

In order for Procurement Services to determine the City's estimated annual expenditure amount for the requested janitorial supplies each department's estimated annual expenditure dollar amount is required and the department's budget account number(s) in which funding has been allocated for the purchase of janitorial supplies is required.

Accordingly, it is requested that you give this matter your immediate attention thereby providing Procurement Services a timely reply to prepare the required agreement award documentation.

If you do not want to participate in this contract, please explain the reason(s) and justification in a separate memo.

RECOMMENDATION:

Please reply no later than 5:00 P.M. on Thursday, February 5, 2015 by returning this memo appropriately filled out, signed and dated.

Date:



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION


CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

2015 FEB 10 PM 2:37

DATE: January 22, 2015

FILE: PR-15-063

TO: Eric Busenbarrick, Fire Chief

VIA:  Joel Wasserman, Director, Procurement Services

FROM:  Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Establishment of a Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies – Departmental Utilization and Annual Expenditure Survey.

ISSUE:

Procurement Services is establishing a blanket purchase order agreement for the Citywide supply and delivery of janitorial supplies with a company named Amsan by piggybacked onto their U.S. Communities Government Purchasing Alliance award Contract #12-22 for Cleaning Supplies, Cleaning Equipment and Custodial Related Products. This contract provides numerous product lines, product types and discounted pricing.

EXPLANATION:

In order for Procurement Services to determine the City's estimated annual expenditure amount for the requested janitorial supplies each department's estimated annual expenditure dollar amount is required and the department's budget account number(s) in which funding has been allocated for the purchase of janitorial supplies is required.

Accordingly, it is requested that you give this matter your immediate attention thereby providing Procurement Services a timely reply to prepare the required agreement award documentation.

If you do not want to participate in this contract, please explain the reason(s) and justification in a separate memo.

RECOMMENDATION:

Please reply no later than 5:00 P.M. on Thursday, February 5, 2015 by returning this memo appropriately filled out, signed and dated.

Date: 2/16/15

To: Ralph Dierks, Procurement Services


The FIRE Department will participate on the Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies. The Budget Account Number(s) to be charged is/are

01-2151-00000-522-005231
01-2150-00000-522-005231

Estimated annual dollar/expenditure is \$ 21,573.00

The _____ Department requests not to participate on this Blanket Purchase Order. See attached memo explaining the reason(s).

By: CHRISTOPHER PRATT Print Name

 Signature

Title: Deputy Fire Chief Date: 2/16/15



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

2015 FEB 13 PM 2:58

DATE: January 22, 2015

FILE: PR-15063

TO: Sylvia Glazer, Director, Public Works

VIA: Joel Wasserman, Director, Procurement Services

FROM: Ralph Dierks, Procurement Manager
Procurement Services

RECEIVED
PUBLIC WORKS
2015 JAN 26 PM 1:58

SUBJECT: Establishment of a Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies – Departmental Utilization and Annual Expenditure Survey.

ISSUE:

Procurement Services is establishing a blanket purchase order agreement for the Citywide supply and delivery of janitorial supplies with a company named Amsan by piggybacked onto their U.S. Communities Government Purchasing Alliance award Contract #12-22 for Cleaning Supplies, Cleaning Equipment and Custodial Related Products. This contract provides numerous product lines, product types and discounted pricing.

EXPLANATION:

In order for Procurement Services to determine the City's estimated annual expenditure amount for the requested janitorial supplies each department's estimated annual expenditure dollar amount is required and the department's budget account number(s) in which funding has been allocated for the purchase of janitorial supplies is required.

Accordingly, it is requested that you give this matter your immediate attention thereby providing Procurement Services a timely reply to prepare the required agreement award documentation.

If you do not want to participate in this contract, please explain the reason(s) and justification in a separate memo.

RECOMMENDATION:

Please reply no later than 5:00 P.M. on Thursday, February 5, 2015 by returning this memo appropriately filled out, signed and dated.

Date: 2/9/14

Totals	Budget	Adjustments
--------	--------	-------------

11,848.94	\$3,504.00	\$15,352.94
14,720.18	\$3,504.00	\$10,443.00
8,421.99	\$3,504.00	\$11,925.99



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: January 22, 2015

FILE: PR-15-063

TO: Chuck Ellis, Director, Parks, Recreation and Cultural Arts

VIA:  Joel Wasserman, Director, Procurement Services

FROM:  Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Establishment of a Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies – Departmental Utilization and Annual Expenditure Survey.

ISSUE:

Procurement Services is establishing a blanket purchase order agreement for the Citywide supply and delivery of janitorial supplies with a company named Amsco by piggybacked onto their U.S. Communities Government Purchasing Alliance award Contract #12-22 for Cleaning Supplies, Cleaning Equipment and Custodial Related Products. This contract provides numerous product lines, product types and discounted pricing.

EXPLANATION:

In order for Procurement Services to determine the City's estimated annual expenditure amount for the requested janitorial supplies each department's estimated annual expenditure dollar amount is required and the department's budget account number(s) in which funding has been allocated for the purchase of janitorial supplies is required.

Accordingly, it is requested that you give this matter your immediate attention thereby providing Procurement Services a timely reply to prepare the required agreement award documentation.

If you do not want to participate in this contract, please explain the reason(s) and justification in a separate memo.

RECOMMENDATION:

Please reply no later than 5:00 P.M. on Thursday, February 5, 2015 by returning this memo appropriately filled out, signed and dated.

15 JAN 28 PM 2:36
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date: _____ To: Ralph Dierks, Procurement Services

✓ The Parks, Recreation & Cultural Arts Department will participate on the Blanket Purchase Order Agreement for the Citywide Supply and Delivery of Janitorial Supplies. The Budget Account Number(s) to be charged is/are
01. 3160. 00000. 572. 005101, 01. 3161. 00000. 572. 005231,
01. 3162. 00000. 575. 005231, 01. 3167. 00426. 575. 005231,
01. 3169. 00417. 572. 005231

Estimated annual dollar/expenditure is \$ 27,509.00

The _____ Department requests not to participate on this Blanket Purchase Order. See attached memo explaining the reason(s).

✓

By: Chuck Ellis Print Name

Chuck Ellis Signature

Title: Director Date: 1-27-15