

REQUIREMENTS AGREEMENT
C-13-147C-11-19

THIS AGREEMENT (the "Agreement") is entered into effective as of the 19th day of November, 2013 by and between **CC Distributors, Inc.**, ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the "**Janitorial Supplies, Industrial Chemicals & Supplies**" (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements;
and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional two (2)-one (1) year terms based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **January 01, 2014** and expire on **December 31, 2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required.

The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at

the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Seller: CC Distributors, INC.
Attn. John Grey
210 McBride Lane
Corpus Christi, Texas 78408

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

- (1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a

contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

- (2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: _____

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

COMPANY:

By: _____

Printed Name: _____

Title: _____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

Stephen L. Crain, Attorney

EXHIBIT "A"
REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

EXHIBIT "B"
BID PAGE

EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

| Janitorial & Industrial Supplies | | | | | | |
|----------------------------------|--|-------------------|-----------------|---------|------------|----------------|
| | DESCRIPTION OF ITEM(S) | | BRAND | QTY | UNIT PRICE | PRICE PER CASE |
| 1 | 3M Green 6x9 Scouring Pads 20/Box (96HP) or equal | 96A | Norton 59395 | 60/cs | .31 | 18.77 cs |
| 2 | 3M Griddle Screens 10 per pack (200) or equal | | | | | No Bid |
| 3 | Air Freshener -- Aerosol Asst Scents | | | | | No Bid |
| 4 | Air Freshener -- Time Mist Asst Scents 6.6 oz | | Time Mist | 12 | 3.97 | 47.69 cs |
| 5 | Ant & Roach Spray odorless | | | | | No Bid |
| 6 | Ant & Roach Spray odorless to contain deltamethrin | | | | | No Bid |
| 7 | Bowl Cleaner -- Liquid (Non Acid) EPA Registered | Rest Stop | Betco 07012 | 12gts | 1.56 | 18.72 cs |
| 8 | Bowl Cleaner Liquid 23% - 26% HIC EPA Registered | Pull | Betco 07112 | 12gts | 1.66 | 19.87 cs |
| 9 | Bowl Mops (Rayon) or equal | WJ510000 | Wilco | | | .61 ea |
| 10 | Brooms (Plastic Angle) or equal | E507012 | Wilco | | | 5.82 ea |
| 11 | Brooms -- Janitorial Straw | E514028 #28 | Continental | | | 5.30 ea |
| 12 | Brooms Maids Straw (Waco) or equal | E503017 #17 | Continental | | | 4.90 ea |
| 13 | Carpet Shampoo -- Liquid Ammonia Free | Fiberpro | Betco 40104 | 4-1gal | 11.14 | 44.55 cs |
| 14 | Carpet Powder & Deodorizer | | Purex K1600493 | 12-15oz | 2.64 | 31.71 cs |
| 15 | Carpet Shampoo Liquid | | | | | No Bid |
| 16 | Carpet Spot Remover 32 oz | Fiberpro Spot Bet | Betco 42512 | 12gts | 2.71 | 32.49 cs |
| 17 | Carroll Heavy Duty Chemical Deodorant 4/1 Gallons or equal | DeanBreeze | Betco 23104 | 4-1gal | 15.30 | 61.21 cs |
| 18 | Cleaner-Diversey General Purpose 4/1 Gallons or equal | Greentarth | Betco 19804 | 4-1gal | 12.76 | 51.05 cs |
| 19 | Cleaner Oven 24 oz. Foam Cleaner | Oven & Grill clnr | Betco 05523 | 12-18oz | 3.33 | 40.00 cs |
| 20 | Cleaner Stainless Steel waterless based | | | | | No Bid |
| 21 | Continental 18" rubber floor squeegees (1800) or equal | | Unger FE45 | | | 16.61 ea |
| 22 | Continental 24" rubber floor squeegee (2400) or equal | | | | | No Bid |
| 23 | Degreaser -- 55 gallon | | Betco Degreaser | | | 321.50 ea |
| 24 | Detergent -- Colgate Palmolive Dishwashing -- 12/32 or equal | | | | | No Bid |
| 25 | Detergent- Power Dishwashing (Cream Suds) or equivalent -50 lb box | | | | | No Bid |
| 26 | Dishwashing Capsules -- US Chemicals 6/8 lb. (failsafe) or equal | | | | | No Bid |
| 27 | Dishwashing Liquid 32 oz. (Dawn) or equal | | | | | No Bid |
| 28 | Dishwashing Liquid 42 oz. (Dawn) or equal | | | | | No Bid |
| 29 | Disinfectant & Deodorizer Cleaner Aerosol | Glybet | Betco 08923 | 12-14oz | 3.45 | 41.45 cs |
| 30 | Disinfectant Cleaner Carroll clear pine mop 4/1 gallon (Pine1) or equal... | | Montgomery | 4-1gal | 4.00 | 16.00 cs |

OPENED

10/9/13
10:25am

Witnessed



EXHIBIT "B"

BID PAGE

RFB No 2013-147-10-09-YZV

"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

| Janitorial & Industrial Supplies | | | | | |
|----------------------------------|--|--------------------|-----------|------------|----------------|
| DESCRIPTION OF ITEM(S) | | BRAND | QTY | UNIT PRICE | PRICE PER CASE |
| 119 | Film Wrap 18"x3000 - Heavy Duty (Reynolds) or equal | Boardwalk 7230 | | | 42.86 rl |
| 120 | Foam - Bows 6 oz. w/lids | Dart 6J6 | 1000/cs | | 16.15 cs |
| 121 | Foil Wrap 18" Heavy Duty 500 ft. (Reynolds) or equal | Reynolds 18x500 | | | 32.41 rl |
| 122 | Foil Wrap Potato (Reynolds) or equal | Boardwalk 7160 | 10-500/cs | | 137.15 cs |
| 123 | Laced Dollies (different sizes and types) | | | | No Bid |
| 124 | Menu Tissue 12.x 12 | | | | No Bid |
| 125 | Napkins 2 Ply Quarter Fold (Georgia Pacific) or equal 2ply | Boardwalk Bwk8308 | 300/cs | | 56.77 cs |
| 126 | Pactiv -or equal - 9x6 5.2.75 foam hinged Tray | Pactiv TK1-0069 | 200/cs | | 26.49 cs |
| 127 | Pan Liners - (Dispozo) 1,000 cs | | | | No Bid |
| 128 | Paper Bags #10 Brown (Duro) or equal | Kraft #10 | 4-500/BL | | 25.45 bl |
| 129 | Paper Bags #4 Brown (Duro) or equal | Kraft #4 | 8-500/BL | | 23.48 bl |
| 130 | Paper Bags #8 Brown (Duro) or equal | Kraft #8 | 2000/BL | | 24.60 bl |
| 131 | Paper Bags 1/6 BBL Brown 1657 (Duro) or equal | Kraft #57 | 500/BL | | 61.18 bl |
| 132 | Paper Bags 6lb. Brown 6BG (Duro) or equal | Kraft #6 | 1000/BL | | 27.91 bl |
| 133 | Paper Cups Portion 10 oz (Solo) equal or better | | | | No Bid |
| 134 | Paper Roll Towels Kitchen (Scott 11s9) or equal | Baywest 41000 | 30-90/cs | | 20.65 cs |
| 135 | Paper Towels Brown Rolls Standard Size(Georgia Pacific) or equal | Baywest 46200 | 12-350/cs | | 16.52 cs |
| 136 | Paper Towels Multi Fold | Baywest 48000 | 20-200/cs | | 16.99 cs |
| 137 | Paper Towels Multi Folds White Bleached 9.25X9.5 | Baywest 48500 | 20-200/cs | | 20.01 cs |
| 138 | Paper Towels (GEP89460) En-motion high capacity -white 10X800 or equal | | | | No Bid |
| 139 | Styrofoam Bowl -6 oz 1,00 case | | | | No Bid |
| 140 | Styrofoam Bowls 12 oz. (Pacifc 1-0012) equal or better TK1-0012 | Pactiv PrimeSource | 8-125/cs | | 30.21 cs |
| 141 | Styrofoam Cup 8 oz. (8J8) or equal | Dart 8J8 | 1000/cs | | 19.40 cs |
| 142 | Styrofoam Cups oz. (UJ4) or equal | | | | No Bid |
| 143 | Styrofoam Plates 6" Laminated | | | | No Bid |
| 144 | Styrofoam Plates 6" Un-laminated TH1-0006 | Pactiv PrimeSource | 4-125/cs | | 31.82 cs |
| 145 | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal TH1-0011 | Pactiv PrimeSource | 4-125/cs | | 28.93 cs |
| 146 | Styrofoam Plates 9" Laminated | | | | No Bid |
| 147 | Styrofoam Plates 9" Un-laminated TH1-0009 | Pactiv PrimeSource | 4-125/cs | | 28.93 cs |

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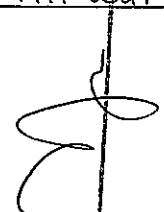


EXHIBIT "B"
BID PAGE
RFB № 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|--|-----------------|------------------|-------------------|-----------------------|
| | DESCRIPTION OF ITEM(S) | BRAND | QTY | UNIT PRICE | PRICE PER CASE |
| 148 | Styrofoam Tray Hinges 9x9x3 Three Compartment w/Lid (Pactiv YTD 19903) 150 cs or equal | Pactiv | 150/cs | | 25.70cs |
| 149 | Toilet Tissue (12/1000 Jr Jumbo) (Georgia Pacific) or equal | Baywest 10020 | 12-1000/cs | | 23.40cs |
| 150 | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific) or equal | Baywest 54000 | 96-500/cs | | 34.81 cs |
| 151 | Toilet Tissue (6/Jumbo 2000 ft) (Georgia Pacific) or equal | Baywest 20020 | 6-2000/cs | | 23.49cs |
| 152 | Utensils Forks – Plastic 2,000 ct (James River Wn F2P) or equal | | | | No Bid |
| 153 | Utensils Forks – Plastic Dispozo – medium 1,000 cs (WMF) or equal | | | | No Bid |
| 154 | Utensils Forks –Plastic medium Weight White 1,000 ct (Solo or Equal) | Primesource | 1000/cs | | 10.37cs |
| 155 | Utensils Forks Clear (1,000 ct) | | | | No Bid |
| 156 | Utensils Spoons Plastic (Solo) or equal | | | | No Bid |
| 157 | Utensils Spoons Plastic 1,000 ct (Solo) or equal | | | | No Bid |
| 158 | Utensils Spoons Plastic Dispozo medium WMS 1,000 ct or equal | | | | No Bid |
| 159 | Utensils Spoons Plastic medium Weight White (1,000 ct) | Primesource 694 | 1000/cs | | 10.37 cs |
| 160 | Utensils Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | Primesource | 250/cs | | 18.46 cs |
| 161 | Vented Lid-Dart (12J12) or equal | | | | No Bid |
| 162 | Vented Lid – Dart (8J8) or equal | | | | No Bid |
| 163 | Wipers Workhorse Rags (Kimberly Clark) or equal | Kimberly Clark | | | 20.63cs |
| 164 | Wipers – (Kimberly Clark) 15x16.5 white (300cs) (K41100) or equal | | | | No Bid |
| 165 | Body Shampoo – Per Gallon | Betco 77304 | 4-gal | 13.41 | 53.64 |
| 166 | Deodorant –Hygiene | Dial Dial | 24-4oz 12-6oz | | 77.85 55.65 |
| 167 | Lice Killer – Aerosol | Misty Duacide | 12-2oz | | 83.80 |
| 168 | Razors – Double Edged | | | | No Bid |
| 169 | Sanitary Napkins Maxi No 4 Folded (Stayfree, Rochester, etc. or equal) | Hospesco | 25/cs | | 51.03 cs |
| 170 | Sanitary Napkins Panty Liners | | | | No Bid |
| 171 | Sanitary Napkins Super No 4 Folded (Stayfree, Rochester, etc. or equal) | | | | No Bid |
| 172 | Sanitary Napkins Thin No 4 Folded (Stayfree, Rochester, etc or equal) | Hospesco MT4 | 250/cs | | 56.02 cs |
| 173 | Shaving Cream | | | | No Bid |
| 174 | Toothbrush Firm – Specify Size | | | | No Bid |

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10/9/13
10:25am

Witnessed

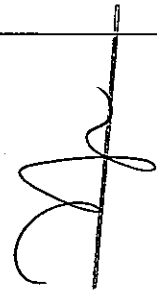


EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

| Janitorial & Industrial Supplies | | | | | |
|----------------------------------|---|-------------------------|---------|------------|----------------|
| | DESCRIPTION OF ITEM(S) | BRAND | QTY | UNIT PRICE | PRICE PER CASE |
| 175 | Toothbrush Medium Specify Size | | | | No Bid |
| 176 | Toothbrush Soft Specify Size | | | | No Bid |
| 177 | Toothpaste Std Size, Specify Size | | | | No Bid |
| 178 | Toothpaste Travel Size, Specify Size | | | | No Bid |
| 179 | Americo 20" Beige Ultra High Speed Burnishing Pads 5/bx-(20MUHSTBP) or equal | Norton | 5/bx | | 15.46cs |
| 180 | Buffing Pads 17" White | Norton | 5/bx | | 11.74cs |
| 181 | Buffing Pads 20" White | Norton | 5/bx | | 15.46cs |
| 182 | Filters Windsor Exhaust for Sensor Xp12 Vacuum Cleaner (5143EF) or equal | | | | No Bid |
| 183 | Filters Windsor Micro Hygiene for Sensor XP12 Vacuum Cleaner (5301ER) or equal | | | | No Bid |
| 184 | Stripping Pads 17" Black | Norton | | | 11.74cs |
| 185 | Stripping Pads 20" Black | Norton | | | 15.98cs |
| 186 | Vacuum Bags Windsor for Sensor XP12 Vacuum Cleaner 10 pk (Johnson & Johnson) or equal | | | | No Bid |
| 187 | Gloves - Food Service Large Clear (Brand Name) | | | | |
| 188 | Gloves - Food Service - Medium clear (Brand Name) | | | | No Bid |
| 189 | Gloves Latex Small Disposable (Ansell) Yw or equal | Memphis 5054S | 10bx/cs | 5.88 | 58.80cs |
| 190 | Gloves Latex Large Disposable | Memphis 5054L | 10bx/cs | 5.88 | 58.80cs |
| 191 | Gloves Latex Large Non-Disposable Yw (Ansell) or equal | Ansell 69318L | 10bx/cs | 7.91 | 79.10cs |
| 192 | Gloves Latex Medium Non Disposable Yw (Ansell) or equal | Ansell 69318M | 10bx/cs | 7.91 | 79.10cs |
| 193 | Gloves Latex Medium Disposable (Ansell) or equal | Memphis 5054M | 10bx/cs | 5.88 | 58.80cs |
| 194 | Gloves Latex Small Non Disposable Yellow (Ansell) or equal | Ansell 69318S | 10bx/cs | 7.91 | 79.10cs |
| 195 | Gloves Safety (Nitrile) SFZGNPRXL1M or equal | | | | No Bid |
| 196 | Body Towels Standard Size | | | | No Bid |
| 197 | Hand Towels Standard Size | | | | No Bid |
| 198 | Trash Liners -45 Gal X-Large 40x48 16 Mic High Density Can Liner | Houston Poly CC04048-16 | | | 31.25cs |
| 199 | Trash Liners - Pitt Plastics 23x33 12-16 gal Black 1000cs (32 BL) or equal | Spectrum CC02432 | | | 15.11cs |
| 200 | Trash Liners - Large Trash Can 13 MIC 30 x 37 High Density Can Liners | Houston Poly CC03037-13 | | | 27.32cs |
| 201 | Trash Liners - Large Trash Can 16 MIC 33 Gal 33x40 High Density Can Liners | Spectrum 3340-16 | | | 18.82cs |
| 202 | Trash Liners - Tall Trash Can 8 MIC 24x 33 High Density Can Liners | Houston Poly 2433-8 | | | 25.19cs |

OPENED

10/9/13

10:25am

Witnessed

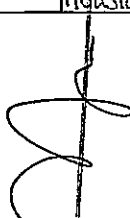


EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---------------|------------|-------------------|-----------------------|
| DESCRIPTION OF ITEM(S) | | BRAND | QTY | UNIT PRICE | PRICE PER CASE |
| 203 | Toilet Brushes (Standard Size) Plastic | | | | No Bid |
| 204 | Toilet Brushes – Hard Bristle Bowl Brush (0310) (Rubbermaid) or equal | Wilen J501001 | | | 1.25 ea |
| 205 | Weed Killer (Round Up) or equal | | | | No Bid |
| 206 | Weed Killer 55 Gallon concentrated – Specify Dilution | | | | No Bid |
| 207 | Spartan Sanitize Quart Food Service 12/32 oz (SRTU) or equal | Beteo 34212 | 12-32 oz | 1.74 | 20.92 cs |
| 208 | Sprayer (Trigger/Nozzles Only) red & white 902.RWG | Continental | | | .34 ea |
| 209 | Bleach – Disinfectant Cleaner Dry Air – Hospital | | | | No Bid |
| 210 | Bleach – Pure Bright Disinfection 6/cs (6BLCH) or equal | PureBright | 6-96 oz | 1.96 | 11.76 cs |
| 211 | Bio-Hazard Bag Red 40 X 48 3 mil | | | | No Bid |
| 212 | Disinfectant Wipes (Lysol) or equal | Clorox 15948 | 6/cs | 4.68 | 28.05 cs |

ACKNOWLEDGMENT FORM/BIDDER INFORMATION

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: CC Distributors, Inc.

ADDRESS: 210 McBride Lane

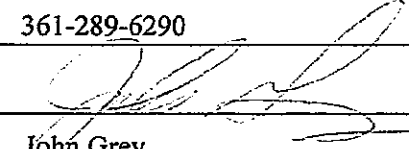
CITY/STATE/ZIP CODE: Corpus Christi, Texas 78408

TELEPHONE NUMBER: 361-289-0200

E-MAIL ADDRESS: jgrey@ccdistributors.com

CELLULAR NUMBERS: 361-443-6589

FAX NUMBER: 361-289-6290

AUTHORIZED SIGNATURE: 

PRINTED NAME: John Grey

TITLE: VP Ops

DATE: 8-Oct-2013

OPENED
 10/9/13
 10:25am
 Witnessed

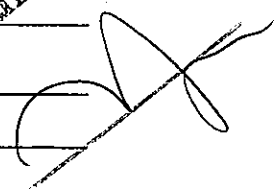


EXHIBIT "C"
CERTIFICATE OF INSURANCE

