

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.** Buyer 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.

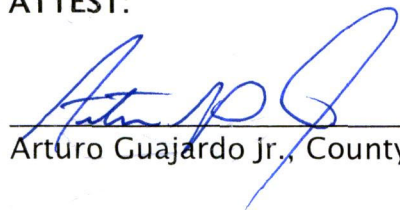
- (2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award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

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

Approved By Commissioners Court: _____

COUNTY OF HIDALGO

ATTEST:




Arturo Guajardo Jr., County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge


Approved by Commissioners' Court
on 11-19-13 RO

COMPANY:

By: 

Printed Name: GLORIA MEDINA
Title: AREA Manager
(PFG Group)

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 es
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	47.64 es
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	Beteo 07012	12gts	1.56	18.72 es
8	Bowl Cleaner Liquid 23% - 26% HIC EPA Registered	Pull	Beteo 07112	12gts	1.66	19.87 es
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	Beteo 40104	4-1gal	11.14	44.55 es
14	Carpet Powder & Deodorizer		Purex K600493	12-15oz	2.64	31.71 es
15	Carpet Shampoo Liquid					No Bid
16	Carpet Spot Remover 32 oz	Fiberpro Spot Bet	Beteo 42512	12gts	2.71	32.49 es
17	Carroll Heavy Duty Chemical Deodorant 4/1 Gallons or equal	GreenBreeze	Beteo 23104	4-1gal	15.30	61.21 es
18	Cleaner-Diversey General Purpose 4/1 Gallons or equal	GreenEarth	Beteo 19804	4-1gal	12.76	51.05 es
19	Cleaner Oven 24 oz. Foam Cleaner	Oven ³ Grill clnr	Beteo 05523	12-18oz	3.33	40.00 es
20	Cleaner Stainless Steel waterless based					No Bid
21	Continental 18" rubber floor squeegees (1800) or equal		Linger FE45			16.61 ea
22	Continental 24: rubber floor squeegee (2400) or equal					No Bid
23	Degreaser - 55 gallon		Beteo 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	Beteo 08923	12-14oz	3.45	41.45 es
30	Disinfectant Cleaner Carroll clear pine mop 4/1 gallon (Pine1) or equal...		Montgomery	4-1gal	4.00	16.00 es

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10/9/13
10:25am

Witnessed

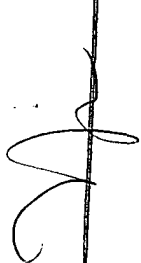


EXHIBIT "B"
BID PAGE
RFB № 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

JANITORIAL AND INDUSTRIAL SUPPLIES					
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE
31	Disinfectant Cleaner Carroll Clear Lemon Mop 4/1 gallon (Lemon1) or equal	Montgomery	4-1gal	4.17	16.68cs
32	Disinfectant Deodorant Spray – Hospital (Tuberculicial Rated)	Glybet Betco 08623	12-16oz	3.21	38.50cs
33	Disinfectant Deodorant Spray Aerosol – Hospital (1 Minute Kill time)				No Bid
34	Disinfectant Deodorant Spray Hospital	Ricket 04675 Lysol	12-19oz	5.99	71.85cs
35	Disinfectant Foam Cleaner – Hospital	Cide.-Bet Betco 08723	12-18oz	2.65	31.83cs
36	Disinfectant –Cleaning compound for Animal Cage -Consume Eco-Lyzer (Spartan) or equivalent	Push Betco 13304	4-1gal	11.34	45.36cs
37	Disinfectant/Deodorant Spray – Diversely 12/15oz (Endbac I) or equal	Glybet Betco 08623	12-16oz	3.21	38.50cs
38	Dispenser - Air Freshener Time Mist	Time Mist 1131			27.32ea
39	Dispenser –Roll Paper Towel – Lever or Crank (Metal or Plastic)	IMP 9330			No Bid
40	Dispensers- Liquid Hand Soap (Bulk Soap)	IMP 9330			12.00 ea
41	Dispensers- Paper Towels Multi Folds Universal (Metal)				No Bid
42	Dispensers – Paper Towels Multi Folds Universal (Plastic)	San.Jamar T1905wh			28.62 ea
43	Dust Cloths (Disposable)Yw	EP			No Bid
44	Dust Cloths – Non Disposable	CPI microfiber	12/pkg	.75	9.00/pkg
45	Dust Mop 24"x3 Disposable	Hillyard			
46	Dust Mop 24" X 5 Non Disposable	Infinity Hillyard 5x24			5.66ea
47	Dust Mop 24" x 3 Non Disposable				No Bid
48	Dust Mop 24" x 5 Disposable				No Bid
49	Dust Mop Frames 24 x5	Hil52815 Hillyard 5x24 frame			2.22ea
50	Dust Mop Handles – Swivel Snap On	Hil22608 Hillyard Quick Change			7.90 ea
51	Dust Mop Treatment (Aerosol)	Hillyard Hil0113554	12-16oz	287	34.40 es
52	Dust Mop Treatment TRU Equal	Hillyard 4.10101604	12-gts	7.13	85.61 cs
53	Dust Pan Metal – Lobby or equal	Continental 808			14.63 ea
54	Dust Pan Plastic – Lobby or equal	Continental 912BK			16.40 ea
55	Enzyme Deodorizers – per gallon Liquid	GreenEarth Betco 25804	4-1gal	10.72	42.87cs
56	Feather Duster Extensions 12 ft				No Bid
57	Feather Duster Extensions 8ft	Rubbermaid T130			28.28ea
58	Feather Dusters 21 inch Ostrich or Equal	IMP 4603			8.32ea
59	Feather Dusters 26 inch Ostrich or Equal	IMP 46604			13.87 ea

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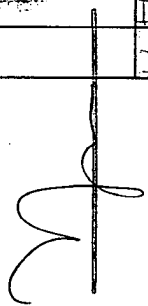


EXHIBIT "B"

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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
60	Floor Cleaner – Diversey Citrus Stride Neutral 5 gal bx (Stride%) or equal				No Bid
61	Floor Cleaner – Diversey Floral Fragrance Neutral 4/1 gal (FLStride 14) or equal	Betco 13804	4-1gal	6.01	24.03cs
62	Floor Finish/Wax – Diversey 5 Gal (Vectra5) or equal	Betco 65905			65.98 pl
63	Furniture Polish Aerosol	Betco 06023	12-17oz	2.94	35.24 cs
64	Glass Cleaner –Liquid Concentrate (Spartan) or equal	Betco 28104	4-1gal	17.25	68.99cs
65	Glass Cleaner RTU – 32 oz. (Spartan) or equal	Betco 10812	12gts	1.73	20.72cs
66	Hand Cleaner – Waterless	Betco 76486	6-4.5	9.57	57.41cs
67	Hanging Toilet Bowl Blocks	Krystal B04	12/box	.75	9.00 bx
68	Heavy Duty Laundry Detergent (for Commercial Laundry System)	Kitter 7020			47.08 pl
69	Janitorial Cart w/Yellow Vinyl Bag –Rubbermaid (6173) or equal	Continental 184 BL			100.56 ea
70	Mop Bucket combo Std Size (Rubbermaid 7580) or equal	Continental			41.14 ea
71	Mop Handles Fiber Glass 54" Jr. Etc. or equal	Wilco A70612			8.12ea
72	Mop Handles Wood 54" Junior	Wilco A70312			7.55 ea
73	Mop Head Cotton – Size 16 oz	Wilco A401116 #16			2.50ea
74	Mop Head Cotton - Size 24 oz	Wilco A401124 #24			3.50ea
75	Mop Head Cotton – Size 32 oz.	Wilco A401132			4.70 ea
76	Mop Head Rayon – Size 16 oz.	Wilco A911112 #16			2.71 ea
77	Mop Head Rayon – Size 24 oz.	Wilco A913120.1HV #24			4.05 ea
78	Mop Head Rayon – Size 32 oz.				No Bid
79	Mosquito Repellent Lotion				No Bid
80	Mosquito Repellent Spray	SC Johnson 01842	6oz		65.64cs
81	Odor Eliminator – Non Aerosol	Betco 23104	4-1gal	15.31	61.21cs
82	Premium Foam Antibacterial Soap Refill (GOJ536202) or equal	Betco 75004	4-1gal	10.02	40.09cs
83	Purell Hand Sanitizer Refill-GOJ545604 or equal	Betco 75204	4-1gal	12.40	49.58cs
84	Royal griddle Bricks for Cleaning Grills 12/box (GBRICK) or equal				No Bid
85	Saddle Bag (SB8.5 Clr 6.5x7) or equal				No Bid
86	Scouring Sponges Yw/Green Standard Size 3M/equal	CPC 14278 Ajax	24-27oz		No Bid
87	Scrubbing Cleansers – 21 oz (Comet) or equal	CPC 14278 Ajax			23.85cs
88	Soap-Liquid Hand Antibacterial per gallon (pearl hand cleaner) or equal	Betco 14104	4-1gal	10.16	40.64cs
89	Soap Anti Bacterial – Bar 3.5 oz (1,000per case)				No Bid
90	Soap Bar – 75 oz. – (1,000 per case)	Dial 00184	1000/cs		80.60cs

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EXHIBIT "B"
BID PAGE
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"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

Janitorial & Industrial Supplies						
	DESCRIPTION OF ITEM(S)	BRAND	QTY	UNIT PRICE	PRICE PER CASE	
91	Soap Hand – Liquid – (Bag in Box)	Winning Hands 900mL	Betco 11219	12-900mL	2.70	32.36 ea
92	Spartan 15% Orange Tough cleaner/degreaser 12/32 oz (OT15QT) or equal	Citrus Chisel	Betco 116712	12 gts	2.69	32.25 ea
93	Spartan antiseptic/antibacterial hand soap 4/1 gal (AntiHsoap1) or equal	Montgomery Pink	4-1gal	6.28	25.13 ea	
94	Spartan bounce back floor finish restorer 4/1 gal (Bounce1) or equal	Betco 161804	4-1gal	16.54	66.15 ea	
95	Spartan Foamy Q&A phosphoric acid shower cleaner 12/32 oz (Foamy RTU) or equal	Stix	Betco 1071012	12 gts	2.36	28.29 ea
96	Spartan fresh scent deodorant spray 12/18 oz (Airfresh AER) or equal					No Bid
97	Spray Bottles – 24 oz empty bottles or equal	Continental 924B				.37 ea
98	Spray Bottles – 32 oz empty bottles (bottleqt) or equal	Continental 932CG				.37 ea
99	Toilet Dispenser Universal (12" Jumbo toilet Tissue)	Baywest 88700				40.00 ea
100	Toilet Seat Covers	20-250/ea	Baywest 19490			50.00 ea
101	Trash Can 55 Gal –XX Large 28x58 1.5 mil	Huskee	Continental 5500GY			40.85 ea
102	Trash Cans & Lids 16 Gal	Lid Continental 7325GY	24.40 ea	Can Continental 8316GY		30.55 ea
103	Trash Cans & Lids 32 Gallon (Rubbermaid) or equal	Lid Cont. 3200GY	5.00 ea	Can Cont. 3200GY		15.34 ea
104	Trash Cans – 10 Gal	Huskee	Continental 1001GY			8.40 ea
105	Urinal Block w/Screens	Impact 91100 C	12	1.23	14.76 doz	
106	Urinal Blocks (Blocks Only)	Krystal 1104	12	.65	7.80 doz	
107	Urinal Deodorant Screens – Screens Only	Impact 1451	12	1.50	17.96 doz	
108	Wasp/Hornet Spray	Enforcer FW116	12-16oz	2.94	35.26 ea	
109	Wasp/Hornet Spray – 20 Ft Stream	Enforcer EWH116	12-16oz	3.13	37.61 ea	
110	Wax Stripper Floor Finish Liquid – High Speed (Vectra)(Johnson & Johnson) or equal	Hard as Nail	Betco 165905			65.98 pl
111	Baggies ¼ Size Slider Bag Ziploc Snack Bags (Hefty) or equal	Drk 94600 Ziploc	500/ea			19.90 ea
112	Baggies 4"x4" Enono Zip (Ziploc Regular Sandwich Bags) or equal	Huckster 1610144	1000/ea			8.65 bx
113	Baggies Ziploc 16x11 Gallon Size (Hefty) or equal					No Bids
114	Baggies Ziploc 7x8 Quart Size (Hefty or equal)					No Bids
115	Baggies Freezer Bags 10x11 – 200 ct (Quick Seal) or equal					No Bids
116	Butcher Paper 24"	Primesource # 24				39.55 rl
117	Facial Tissue(Georgia Pacific) equal or better	Baywest 16100	30-100/ea			22.42 ea
118	Film Wrap 18" Heavy Duty 2,000 ft. (Reynolds) or equal	Reynolds 18x2000				22.85 rl

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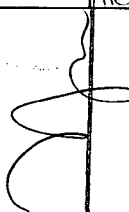


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BID PAGE

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"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	6-500/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 BwK830B	300/cs		56.77 cs
126	Pactiv - or equal - 9x6 5.2.75 foam hinged Tray	Pactiv TK1-0089	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. (Pacific 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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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		34.81cs
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 Dispoz – 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 Dispoz medium WMS 1,000 ct or equal				No Bid
159	Utensils Spoons Plastic medium Weight White (1,000 ct)	Primesource 694	1000/cs		10.37cs
160	Utensils Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper)	Primesource	250/cs		18.46cs
161	Vented Lid-Dart (12/12) or equal				No Bid
162	Vented Lid – Dart (8/8) 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	259cs		51.03cs
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		56.02cs
173	Shaving Cream				No Bid
174	Toothbrush Firm – Specify Size				No Bid

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
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 24 x 33 High Density Can Liners	Houston Poly 2433-8			25.19cs

OPENED

10/21/13
10:28am

Witnessed

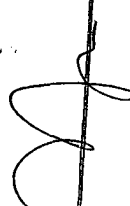


EXHIBIT "B"
BID PAGE
RFB No 2013-147-10-09-YZV
"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

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 ea	1.74	20.92 ea
208	Sprayer (Trigger/Nozzles Only) red & white	902.RW9 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 ea
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 ea

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

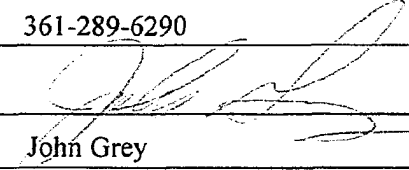
CITY/STATE/ZIP CODE: Corpus Christi, Texas 78408

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

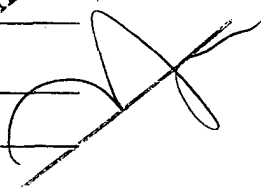


EXHIBIT "C"
CERTIFICATE OF INSURANCE

