

BID 13M12
HAND SOAP, HAND SANITIZER AND DISPENSER UNITS
(RENEWAL)

FACT SHEET

A. **Overview:** This recommendation is to renew the contract for the installation of hand soap and hand sanitizer dispensers and the purchase of hand soap and hand sanitizer refills for Frederick County Public Schools (FCPS).

1. **Other Facts:**

- This contract will be effective from June 1, 2019 through May 31, 2024, with no further renewal options available.
- Approximately \$50,000 was spent in FY19.
- Orders will be placed, as needed, to stock the warehouse, throughout the contract period with no purchase guarantee of any specific quantity or total dollar amount. The dispensing units for both hand soap and hand sanitizer will be provided by the vendor at no cost to FCPS.
- FCPS has incurred minimal price increases, totaling less than 1%.
- This contract will be administered by John Carnahan, MBA, FMP, Custodial Services Manager, or designee.

2. **Source of Funding:** FY19 Approved Operating and contingent upon Board approval of FY20, FY21, FY22, FY23, and FY24, Operating Budgets.

B. **Recommendation:** Staff recommends renewal of Bid 13M12, Hand Soap, Hand Sanitizer and Dispenser Units, to Acme Paper & Supply Co., Inc, of Savage, MD, and Daycon Products Co., Inc., of Upper Marlboro, MD, at the unit prices indicated on the attached Summary of Renewal, in an unspecified dollar amount.

C. **Action taken by the Board (Purchasing use only):**

SR/ab _____ Approved _____ Denied _____ Deferred _____ Other SR/ab
05.19.22 Date _____ Date _____ Date _____ Date BOE Mtg.: 05.22.19

Bid 13M12, Hand Soap, Hand Sanitizer and Dispenser Units
Summary of Renewal

ACME PAPER & SUPPLY CO., INC.									
PREFERRED									
ITEM #	DESCRIPTION	EST QTY	UOM	MFG BRAND, PART NUMBER, PACKAGING	QNTY. PER CASE	UNIT PRICE	TOTAL PRICE	NOTES	AMOUNT PER PUSH
3	HAND SANITIZER REFILL	575*	CASE	BETCO 77829	6-12	\$ 36.44	\$ 20,953.00		.6ML
4	HAND SANITIZER DISPENSER	4,000	EACH	BETCO 91821	12/CS	#4. HAND SANITIZER			SAME

* Case quantities are per year

DAYCON PRODUCTS CO., INC.										
ITEM #	DESCRIPTION	EST QTY	UOM	MFG BRAND, PART NUMBER, PACKAGING	MFG BRAND, PART NUMBER, PACKAGING	QNTY. PER CASE	UNIT PRICE	TOTAL PRICE	NOTES	AMOUNT PER PUSH
1	HAND SOAP REFILLS	8,000*	CASE	CLEANWELL FOAM HAND SOAP 1-LITTER CARTRIDGE	DEB/SBS #57530 AEROROSE FREE	8-1 LITER	\$4.71625 \$37.73/CS	\$ 301,840.00		.7ML
2	HAND SOAP DISPENSER	6,000	EACH	CLEANWELL FOAM HAND SOAP DISPENSER	DEB/SBS PROLINE 1 LITER W/FCPS LOGO	24/CS	SEE SPECIFICATIONS #2. HAND SOAP DISPENSER			