



**SEDGWICK COUNTY, KANSAS  
FINANCE DEPARTMENT**

*Purchasing Section*

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<http://sedgwickcounty.org/finance/purchasing.asp>

**ADDENDUM #1  
RFB #18-0030  
TOILET PAPER AND PAPER TOWELS**

April 2, 2018

The following is to ensure that vendors have complete information prior to submitting a bid. Here are some clarifications regarding the proposal for **TOILET PAPER AND PAPER TOWELS** for the **Facilities Maintenance Department**. Questions and/or statements of clarification are in **bold** font, and answers to specific questions are italicized.

- 1. RFB # 12-0101 bid tabulation results follow this addendum.**

Firms interested in submitting a **bid**, must respond with complete information and **deliver on or before 1:45 p.m. CST, April 24, 2018**. Late **proposals or bids** will not be accepted and will not receive consideration for final award.

**“PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE PROPOSAL/BID RESPONSE PAGE.”**

Kristen McGovern  
Senior Buyer

**BOARD OF BIDS AND CONTRACTS AUGUST 23, 2012**

**4. TOILET PAPER AND PAPER TOWELS-FACILITIES MAINTENANCE  
FUNDING- VARIOUS COUNTY DEPARTMENTS**

(Request sent to 11 vendors)

RFB 12-0101

	Xpedx		Southwest Paper	
1. Toilet Paper	Standard	Jumbo	Standard	Jumbo
1a. Cost per Case	\$32.72	\$24.54	\$38.82	\$19.76
1b. Brand/Product Number	SCATM1616S	SCATJ0922A	Kimbely Clark 4460	Georgia Pacific 13728
2. Paper Towels	Fold	Roll	Fold	Roll
2a. Cost per Case	\$16.11	\$26.47	\$27.65	\$21.53
2b. Brand/Product Number	SCAMB540A	SCARB8002	Kimberly Clark 1980	Georgia Pacific 26301
	Unisource		Massco	
1. Toilet Paper	Standard	Jumbo	Standard	Jumbo
1a. Cost per Case	\$36.50	\$19.50	\$32.73	\$16.97
1b. Brand/Product Number	GP Envision 19880	GP Envision 12798	SCA TM1616S	AFFEX JR TAF1M2
2. Paper Towels	Fold	Roll	Fold	Roll
2a. Cost per Case	\$17.50	\$24.40	<b>\$14.93</b>	\$19.98
2b. Brand/Product Number	GP Envision 23304	GP Envision 26601	<b>SCA MK520A</b>	SCA RB8002
	Williams Cleaning &		American Fun Food Company	
1. Toilet Paper	Standard	Jumbo	Standard	<b>Jumbo</b>
1a. Cost per Case	\$32.50	\$24.65	\$28.31	<b>\$16.41</b>
1b. Brand/Product Number	GEN 502	BWK 6100	Clearwater AFFBA7H	<b>Clearwater 010151</b>
Alternate #1	N/A	N/A	<b>\$29.93</b> <b>AFFB 47H500</b>	\$23.94 Clearwater27000
2. Paper Towels	Fold	Roll	Fold	Roll
2a. Cost per Case	NO BID	\$26.90	\$15.55	<b>\$19.87</b>
2b. Brand/Product Number	N/A	BWK 6254	Greenhouse AFFCFLD	<b>Greenhouse HRWTWH800</b>
	Bullseye International, Inc		Central Poly Corp	
1. Toilet Paper	Standard	Jumbo	No Bid	
1a. Cost per Case	\$46.59	\$37.46		
1b. Brand/Product Number	Renown 06104	Kimberly Clark 0601		
2. Paper Towels	Fold	Roll		
2a. Cost per Case	\$38.42	\$37.46		
2b. Brand/Product Number	Kimberly Clark 1980	Renown 06133		

## **BOARD OF BIDS AND CONTRACTS AUGUST 23, 2012**

On the recommendation of Kimberly Evans, on behalf of Facilities, Linda Kizzire moved to **accept the bids from Massco and American Fun Food Company at the unit prices listed for a total not to exceed cost of \$150,000.00 annually for one (1) year with four (4) one-year options to renew.** Tim Kaufman seconded the motion. The motion passed unanimously.

Marty Sigwing, David Portley and other staff from Facilities tested and approved the recommended products for use. Specifications for product were reviewed and approved by Facilities prior to the bid release, and these specifications have remained the same as the previous contract. The County has done business with both vendors previously.

The County currently uses the jumbo roll towels bid by American Fun Foods Company. These items exceed EPA standard guidelines which require a minimum of 20% post consumer content.

This contract will allow for price escalators after the first full year of the contract. Any requested changes in pricing (increase or decrease) is at the discretion of the Purchasing Agent and requires written notification from the vendor.

The County paid an estimated \$121,744.00 in 2011 for these products. The not to exceed cost is allowing for variance in cost/usage over the contract term.