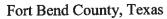
## OFFICE OF COUNTY PURCHASING AGENT





### **Term Contract Renewal Form**

Solicitation #: Bid 22-059

Title: Term Contract for Laundry and Dishwashing Chemicals and Maintenance

Contracted Vendor: UNX-Christeyns, LLC (Formerly Cole & Wilson, LLC)

Ms. Nobles,

Our contract with your company for the above referenced expires March 31, 2023. Contract provisions allow for renewal of this contract if mutually agreeable.

If your company wishes to renew this contract through March 31, 2024 under the same terms and conditions, please complete the information below and return this form along with a Form 1295 by email to <a href="mailto-brooke.lindemann@fortbendcountytx.gov">brooke.lindemann@fortbendcountytx.gov</a>. Purchasing will then take the matter before the Commissioner's Court of Fort Bend County for their consideration. Please respond to this email by <a href="mailto:5:00">5:00</a> PM, Thursday, January 19th, 2023.

Yes, I agree to renewing our agreement with Fort Bend County under the same terms and conditions.

No, I do not wish to renew our agreement with Fort Bend County.

If Yes, please provide a new Form 1295 along with this renewal form by replying to this email. The Form 1295 must be <u>new</u>; previous 1295s are not permitted.

Effective January 1, 2016 all contracts executed by Commissioners Court, regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties", per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contracts, contract amendments, extensions or renewals are required to complete the Form 1295 online through the State of Texas Ethics Commission website. Please visit:

https://www.ethics.state.tx.us/filinginfo/1295/.

#### On-line instructions:

Name of governmental entity is to read: Fort Bend County

Identification number used by the governmental entity is: B22-059

Description is to read: Laundry and Dishwashing Chemicals for Jail

After receiving the Form 1295 with a new Certification Number and Date Filed, please print the form and complete box 6, sign, then email the Form 1295 and this signed Term Contract Renewal Form to <a href="mailto:brooke.lindemann@fortbendcountytx.gov">brooke.lindemann@fortbendcountytx.gov</a>. If your company is publicly traded you are not required to complete this form.

Signature of Authorized Representative

Date

Contracts & Proposals Managu

Printed Name and Title of Authorized Representative

## Fort Bend County Tabulation Bid 22-059

# Term Contract for Laundry and Dishwashing Chemicals and Maintenance

Term: through March 31, 2023

Awarded 4/5/2022: Overall Low Bidder

Item Number	Description	Lawson Number	Estimated Annual Units Purchased	UNX-Christeyns, LLC (formerly Cole and Wilson, LLC) East Bridgewater, Ma		Gulf Coast Paper Company/ Imperial Dade Houston, TX	
				Bid Price per Gallon	Bid Price per Delivered/ Invoiced Unit	Estimated Annual Total	
10.1	All Safe Dish Detergent	5637	3	\$21.20	\$84.80	\$63.60	Disqualified:
4, 1G case Dish Brite detergent/55G dr:\$710.16 (brand bidding if other than specified)							Did not bid all items.
10.2	Descaler	5639	1	\$19.76	\$79.04	\$19.76	
	olve/55G dr:\$872.08 ng if other than specified)						
10.3	LP-P (liquid pot-n-pan)	5641	2	\$8.64	\$34.56	\$17.28	
4, 1G case Jolly Suds Pot & Pan Soap/55G dr:\$47 (brand bidding if other than specified)							
10.4	Rinse Aid	5643	1	\$22.08	\$110.40	\$22.08	
5-G pail Last Drop Rinsing & Drying Agent (brand bidding if other than specified)							
10.5	Bleach 10% (liquid)	5645	12	\$5.82	\$320.16	\$69.84	
55G drum Sodium Hypochlorite neutral drum (brand bidding if other than specified)							
10.6	Build Liquid Laundry	5647	12	\$12.83	\$705.67	\$153.96	
55G drum Deluxe Liq Detergent (brand bidding if other than specified)							
	Linen Supply Alkali (liquid)	5649	1	\$1.43	\$216.48	\$1.43	
15g pail Deluxe Laundry Break (brand bidding if other than specified)							
	Linen Supply Detergent	5651	2	\$17.39	\$260.79	\$34.78	
15G pail Deluxe Liq laundry detergent (brand bidding if other than specified)							
	Spectrum Oxygen Bleach (liqu	5653	1	\$12.34	\$61.68	\$12.34	
5G pail Deluxe Ox							
(brand biddin	ng if other than specified)						

Item Number	Description	Lawson Number	Estimated Annual Units Purchased	UNX-Christeyns, LLC (formerly Cole and Wilson, LLC) East Bridgewater, Ma			Gulf Coast Paper Company/ Imperial Dade Houston, TX
				Bid Price per Gallon	Price per Delivered/ Invoiced Unit	Estimated Annual Total	
10.10	Closs and Suds	5654	1	Item Removed		l	Disqualified:
(brand bidding if other than specified)						Did not bid all items.	
10.11	Deep Blue Glass Cleaner	5656	1	\$8.28	\$33.09	\$8.28	
4, 1G case Deep Blue Glass Cleaner (brand bidding if other than specified)							
10.12	Tile Clean	5646	1	\$21.43	\$85.73	\$21.43	
4, 1G case KD-81 Heavy Duty Degreaser (brand bidding if other than specified)							
10.13	ph7Q	5648	150	\$26.54	\$106.13	\$3,981.00	
4, 1G case Refresh Quat Sanitizer (brand bidding if other than specified)							
10.14	Clear Image	5655	1	NA	\$106.09	\$106.09	
4, 1G case Crystal Clear (brand bidding if other than specified)							
10.15	Citrus Chisel	5642	5	NA	\$48.00	\$48.00	
12/1Qt Scrubless Acid Cleaner (brand bidding if other than specified)							
10.16	Quat-Stat	5652	5	NA	\$196.06	\$196.06	
15G drum Lemon Plus (brand bidding if other than specified)							
10.17	Premium Hair and Body Sham	5650	1	\$10.10	\$555.28	\$10.10	
55G drum Aloe Soft Hair & Body Shampoo (brand bidding if other than specified)							
10.18	Fight-Bac	5644	8	\$18.54	\$74.15	\$148.32	
12, 1Qt Fight Bac (brand biddin	g if other than specified)						
			Annual Estimated Grand Total: \$4,914.3				