CITY OF ST. LOUIS
DEPARTMENT OF FINANCE
OFFICE OF THE SUPPLY COMMISSIONER

CAROL L SHEPARD, CPA
SUPPLY COMMISSIONER

FRANCIS G. SLAY
MAYOR

1200 MARKET ST RM 324
ST LOUIS MO 63103
PHONE: 314-622-4580
FAX: 314-622-4141

ADDENDUM NO. 2

Janitorial Supplies Bid
Bid Opening Date – October 14, 2015

To: All Bidders
From: Dotlyn Bedessie, Buyer
Date: September 23, 2015
Re: Janitorial Supplies

This addendum shall be considered part of the Specifications for bid (except as noted otherwise) and is issued to change, amplify, or delete from or otherwise explain these documents where provisions of this addendum differ from those of the original documents. This addendum shall have precedence over the original documents and shall govern.

Q1: Is this bid historically awarded to one or multiple vendors?
A1: Historically it has been awarded to multiply vendors. The Supply Division reserves the right to make awards on an item basis, or on a total award basis, whichever, in his opinion, is for the best interests of the City of St. Louis.

Q2: Can you supply us with the award pricing and winning vendor(s) from the previous janitorial supplies bid?
A2: Yes. Attachment includes contracts for pricing and vendors.

Q3: Can you supply us with the current pricing and vendors?
A3: Yes. Attachment includes contracts for pricing and vendors.

Q4: Approximately how many delivery locations are there for the poly bags?
A4: Answer to this question is on Addendum 1, Q1 (See Attachment A, attached).

Q5: What is the thickness (ml. or micron) currently being purchased for each of the poly bags?
A5: See revised product sheet, bid sheet attached.

Q6: How often are orders for the poly bags placed (monthly, quarterly, or other), and what is approximate case order?
A3: Each department has their own budget and will order on an as needed basis. A list of various departments that might make purchases is attached.

Q7: What is the brand currently being purchased for each of the polyethylene bags?
A7: The current brand is Envirotex.

Q8: Can you tell us how many delivery locations there are for Item No.63: gloves, powder free City Item No. 10-0000-310?
A8: See Addendum 1, Q1. Q10: Are the gloves ordered by pair or by the case? If they are ordered by case, can you tell us about how many cases are ordered at a time?

Q9: About how often are orders placed for these gloves?
A9: We do not know as items are order from various City of St Louis Divisions on an as needed basis and we do not see their invoices.

Q10: Are the gloves ordered by pair or by the case? If they are ordered by case, can you tell us about how many cases are ordered at a time?
A10: The gloves are ordered by cases. We do not know the amount of cases ordered as items are ordered from various City of St Louis Divisions on an as needed basis and we do not see their invoices.

Q11: What is the brand and brand number currently being purchased for the gloves?
A11: See items listed on bid sheet.

Q12: Can we call UPS at our expense and pick up a sample of each bag currently being used?
A12: No. Supply Division does not keep samples, each department orders from the contract.

Q13: Is there a loading dock and pallet at the location to assist with unloading?
A13: Unknown.

Q14: Is there a bid all or nothing or can we bid on individual line items?
A14: Each vendor can bid based on what they are able to provide on the bid list.

All questions must be in writing and last questions are due by Noon on October 5, 2015.

All bidders must attach this form to the original Bid/Quote Form. This completed form will serve as acknowledgement that this information has been received.

ADDENDUM RECEIVED AND ACKNOWLEDGED

_____
Name of Firm

_____
Representative

_____
Signature Date

Poly Bags, specifications - City of St Louis 10-1-15

#	Brand	Model/Part #	Size	Mil	Pkg	Color	Seal	Cases	Potential Alternate Brand & Model #
2	Envirotex	6427-00000	24 x 32	1/2 mil	1000/cs	Black	Star	62	
3	Envirotex	6425-75000	24 x 23	.45 mil	1000/cs	Black	Coreless Roll	8	
4	Envirotex	6460-00000	55 x 50	2.8 mil	60/cs	Black	Flat pack	7	
5	Envirotex	6434-00000	30 x 36	.60 mil	250/cs	Black	Star	17	
6	Envirotex	6427-50000	24 x 32	.50 mil	500/cs	Black	Star	7	
7	Envirotex	6494-00000	24 x 33	8 micron	1000/cs	Clear	Star	150	
8	Envirotex	6457-75000	36 x 58	1.8 mil	100/cs	Black	Star	4	
9	Envirotex	6458-00000	36 x 59	2 mil	100/cs	Black	Star	10	
10	Envirotex	6456-00000	40 x 46	1.8 mil	100/cs	Black	Star	17	
11	Envirotex	6456-5Flat	40 x 46	1.2 mil	100/cs	Black	Flat	74	
12	Envirotex	702388	43 x 47	1.5 mil	100/cs	Black	Star	14	
13	Envirotex	6508-50000	43 x 48	23 micron	150/cs	Clear	Star	100	
14	Envirotex	6508-C0000	43 x 48	20 micron	200/cs	Clear	Star	100	
15	Envirotex	6446-C0000	46 x 50	1.5 mil	100/cs	Clear	Star	80	
16	Envirotex	6457-00000	40 x 46	2 mil	100/cs	Black	Star	397	
17	Envirotex	6507-25B00	40 x 48	22 microns	150/cs	Black	Star	112	
18	Envirotex	6435-Cflat	30 x 36	.60 mil lldp	250/cs	Clear	Star	64	
19	Envirotex	6442-50000	38 x 58	2 mil	100/cs	Black	Star	39	
20	Envirotex	6507-19000	40 x 48	19 microns	200/cs	Natural	Star	75	

MODIFICATION #4 – JUNE 29, 2015
EXTENSION #2 – JUNE 29, 2015

BAGS, POLYETHYLENE

DURATION: JULY 1, 2015 TO DECEMBER 31, 2015

Industrial Soap Company
722 S Vandeventer
St. Louis, MO 63110

Document #: 62536; Bond: None
Contact: Lindsey Rugg
Phone: 314-241-6363 x3049
Fax: 314-533-5556
Email: iscadmin@industrialsoap.com

Buyer: Dotlyn Bedessie
(T): 314-622-4369
(F): 314-622-4141
(E): bedessied@stlouis-mo.gov

Cooperative Procurement: No
Payment Terms: Net 30 days
DUNS #: 00-626-4113

Tax Check: 6/11/15
EPLS Check: 6/11/15

PRICE INCREASE EFFECTIVE - 7/24/15

City Item No.	Film/Mil Thickness & Size	Estimated Annual Usage	Manufacturer's Item #	Type of Bag Bottom	Color	Case Qty	Price per Case	Price per M
16-2101-105	15x9x23 1/3 mil	60,000	Envirotex #6425-00000	Star Seal	Dark	1000	$17.36	$17.36
16-2203-105	15x9x32 1/3 mil	50,000	Envirotex #6425-C0000	Star Seal	Clear	1000	$17.96	$17.96
16-2044-013	40x48, 19 microns Natural Color	10,000	Envirotex #6507-19000	Star Seal	Natural	200	$20.73	$103.69
16-2045-023	40x48, 22 microns	10,000	Envirotex #6507-25B00	Star Seal	Black	150	$19.45	$129.67
16-2011-205	24x33, ½ mil	70,000	Envirotex 6427-00000	Star Seal	Dark	1000	$24.27	$24.27
16-2501-605	40" x 46" 2mil	42,000	Envirotex #6457-00000	Star Seal	Black	100	$19.70	$197.00
16-2501-615	30x36, .60 mil LLDP	40,000	Envirotex #6435-CFLAT	Star Seal	Clear	250	$13.06	$52.24
16-2301-204	16x14x36 (30x36) 1/2 mil	52,000	Envirotex #6435-00000	Star Seal Coreless Roll	Dark	250	$10.40	$41.60

Quarterly Reports: Vendor shall provide reports by January, April, July and October 15th of each year to the Supply Buyer. Reports should detail contract items purchased including price (unit and total), quantity and ordering department. The City of St. Louis will not pay for these reports.

Note: Payments hereunder are subject to annual appropriation.

Subletting: Subletting or assigning of any bid under these specifications, or any contract to a successful bidder under these specifications, cannot be made without the approval of the City.

Price Escalation: Prices quoted must be firm for one (1) year from date of award. The vendor must provide notification of any proposed price increase **forty-five (45)** days prior to the proposed effective date. The amount of the increase shall not exceed actual documented increase in Vendor's Direct Cost and shall not ever total more than 5% in any one year. To request a price increase, the Vendor must submit a letter setting the amount of the increase, along with an itemized list of any increased prices, showing the Vendor's current price, revised price, the actual dollar difference and the percentage of the price increase by line item. Documentation from the Vendor's supplier(s) showing the actual dollar increase/decrease to the Vendor must accompany this request. Such documentation from the Vendor's supplier must clearly show the dollar increase incurred by the Vendor on the applicable Contract per item bid. The letter and documentation shall be sent to the following address: Supply Commissioner, City of St. Louis, 1200 Market Street, Room 324, St. Louis, MO 63103. If the Supply Commissioner approves the increase, the Vendor will be notified in writing; no price increase will be effective until the Vendor receives this notice.

Termination: The City of St. Louis Missouri reserves the right to cancel this contract by giving 30 days written notice at the Contractor's regular mailing address.

CAROL L. SHEPARD, CPA
SUPPLY COMMISSIONER

BAGS, POLYETHYLENE-BID TABULATION

2011 Award

DESCRIPTION	QTY	RENARD PAPER (BERRY PLASTICS) UNIT	RENARD PAPER (BERRY PLASTICS) TOTAL	TOTAL PACK, INC. (SIGMA SPECIALTY) UNIT	TOTAL PACK, INC. (SIGMA SPECIALTY) TOTAL	CENTRAL POLY (PITT PLASTICS) UNIT	CENTRAL POLY (PITT PLASTICS) TOTAL	ALL AMERICAN POLY (ALL AMER. POLY) UNIT	ALL AMERICAN POLY (ALL AMER. POLY) TOTAL	UNIPAK CORP. (STAR) UNIT	UNIPAK CORP. (STAR) TOTAL
POLY BAGS 24"X 23" DARK	60,000	$ 0.0154	$ 923.40	$ 0.0160	$ 959.40	$ 0.0252	$ 1,512.00	$ 0.0301	$ 1,806.00	$ 0.0168	$ 1,008.00
POLY BAGS 24"X 23" CLEAR	50,000	0.0154	769.50	0.0160	799.50	0.0312	1,560.00	0.0298	1,488.00	0.0219	1,095.00
POLY BAGS 30"X 36" DARK	52,500	0.0339	1,781.85	0.0520	2,727.90	0.0608	3,192.00	0.0647	3,397.80	0.0496	2,604.00
POLY BAGS 40"X 46" DARK	42,000	0.2225	9,345.00	0.2519	10,579.80	0.2030	8,526.00	0.1632	6,854.40	0.2650	11,130.00
POLY BAGS 40"X 48" NATURAL	100,000	0.1177	11,770.00	0.1006	10,060.00	0.1080	10,800.00	0.1162	11,620.00	0.1088	10,875.00
POLY BAGS 40"X 48" DARK	17,500	0.1370	2,397.50	0.1411	2,469.83	0.1207	2,111.67	0.1631	2,854.83	0.1313	2,297.17
POLY BAGS 24"X 33" HVY DUTY	35,000	0.0339	1,187.90	0.0211	736.75	0.0382	1,337.00	0.0427	1,494.50	0.0304	1,064.00
POLY BAGS 30"X 36" MED. STRGTH	40,000	0.0426	1,705.60	0.0552	2,208.80	0.0524	2,096.00	0.0582	2,328.00	0.0570	2,281.60
POLY BAGS 38"X 58" DARK, SUPER HVY STRGTH	6,000	0.2664	1,598.40	0.2963	1,777.80	0.2480	1,488.00	0.1955	1,173.00	0.3190	1,914.00
POLY BAGS 38"X 60" DARK, FLAT BOTTOM	5,000	NO BID	-	NO BID	-	0.4360	2,180.00	0.4270	2,135.00	0.6520	3,260.00
FREIGHT	1	INCLUDED	-	INCLUDED	-	INCLUDED	-	INCLUDED	-	INCLUDED	-
TOTAL			**$ 31,479.15**		**$ 32,319.78**		**$ 34,802.67**		**$ 35,151.53**		**$ 37,528.77**
DELIVERY			**7-10 DAYS**		**14 DAYS**		**14-21 DAYS**		**5-20 DAYS**		**1-7 DAYS**

DESCRIPTION	QTY	BRETT MARSHALL (NORAMCO) UNIT	BRETT MARSHALL (NORAMCO) TOTAL	INDUSTRIAL SOAP (ENVIROTEX) UNIT	INDUSTRIAL SOAP (ENVIROTEX) TOTAL	ROYAL PAPERS (STAR/FLAT) UNIT	ROYAL PAPERS (STAR/FLAT) TOTAL	NEW SYSTEM (STAR) UNIT	NEW SYSTEM (STAR) TOTAL	INTERBORO PKG (STAR) UNIT	INTERBORO PKG (STAR) TOTAL
POLY BAGS 24"X 23" DARK	60,000	$ 0.0164	$ 985.80	$ 0.0150	$ 899.40	$ 0.0132	$ 792.60	$ 0.0185	$ 1,112.40	$ 0.0147	$ 883.20
POLY BAGS 24"X 23" CLEAR	50,000	0.0164	821.50	0.0155	775.50	0.0236	1,180.00	0.0185	927.00	0.0198	991.00
POLY BAGS 30"X 36" DARK	52,500	0.0420	2,202.90	0.0359	1,885.80	0.0505	2,651.25	0.0518	2,719.50	0.0474	2,486.40
POLY BAGS 40"X 46" DARK	42,000	0.2860	12,012.00	0.1702	7,148.40	0.2911	12,226.20	0.2420	10,164.00	0.2284	9,592.80
POLY BAGS 40"X 48" NATURAL	100,000	0.1085	10,845.00	0.0895	8,950.00	0.1312	13,115.00	0.1153	11,533.33	0.1141	11,410.00
POLY BAGS 40"X 48" DARK	17,500	0.1256	2,198.00	0.1120	1,960.00	0.1377	2,409.17	0.1391	2,434.83	0.1321	2,312.33
POLY BAGS 24"X 33" HVY DUTY	35,000	0.0337	1,178.80	0.0210	733.60	0.0259	906.15	0.0331	1,158.50	0.0372	1,302.00
POLY BAGS 30"X 36" MED. STRGTH	40,000	0.0504	2,016.00	0.0452	1,806.40	0.0510	2,040.00	0.0466	1,865.60	0.0582	2,328.00
POLY BAGS 38"X 58" DARK, SUPER HVY STRGTH	6,000	0.3427	2,056.20	0.2120	1,272.00	0.3343	2,005.80	0.2900	1,740.00	0.2848	1,708.80
POLY BAGS 38"X 60" DARK, FLAT BOTTOM	5,000	0.7022	3,511.00	0.5236	2,618.00	0.7596	3,798.00	0.6820	3,410.00	0.4248	2,124.00
FREIGHT	1	INCLUDED	-	INCLUDED	-	INCLUDED	-	INCLUDED	-	INCLUDED	-
TOTAL			**$ 37,827.20**		**$ 28,049.10**		**$ 41,124.17**		**$ 37,065.17**		**$ 35,138.53**
DELIVERY			**10-15 DAYS**		**2-5 DAYS**		**1-2 DAYS**		**7-10 DAYS**		**7 DAYS**

MODIFICATION #17 – AUGUST 12, 2015; EXTENSION #2 – JULY 30, 2015

Janitorial Supplies

Duration: August 1, 2015 – December 31, 2015

Industrial Soap Co.
722 S. Vandeventer Avenue
St. Louis, MO 63110

Buyer: Dotlyn Bedessie
(T): 314-622-4369
(F): 314-622-4141
(E): bedessied@stlouis-mo.gov

Document #: 61481; Bond: None
Contact: Ms. Lindsey Rugg
(E): iscadmin@industrialsoap.com
Mr. Mark Shapiro
(E): mshap83825@aol.com
(T): 314-241-6363 x3049
(F): 314-533-5556

Cooperative Procurement: Yes
Payment Terms: Net 30
Tax Check: 6/11/15
EPLS Check: 6/30/15
DUNS #: 00-626-4113

Attn. Departments: Replacement products have been listed for your convenience. The changes have been made to comply with the Mayor's Executive Order #52 on Sustainability.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
10-0000-001	Absorbent sock, 3x48 wring-able	440 ea	40/ca 3x48 size	ISC #9544-00000 3x48 Water/Oil Sack	$1.21/ea	$1.27/ea
N/A	Ammonia	Use VirexII® 256; order City Item #16-0000-506, pg. 3				
10-0000-003	Auger, closet wire 6 ft	16 ea	ea	PS-ITV6	$35.62/ea	$37.40/ea
10-0000-004	Auger, urinal 48 in	30 ea	ea	PS-ITV4	$33.57/ea	$35.25/ea
16-0000-255	Bags (Paper. Grocery) Small (5-7/16" x 3¼" x 18-15/16") Brown	500 ea	2000/bale	AJM #102350	$.017/ea	$0.18/ea
16-0000-260	Bags (Paper, Grocery) Medium - (7x4x14) Brown	500 ea	1000/bale	AJM #102390	$.031/ea	$.033/ea
16-0000-265	Bags (Paper, Grocery) Large (8-5/16" x 5 ¼" x 18 1/32") Brown	500 ea	1000/bale	AJM #102420	$.0416/ea	$.044/ea
10-0000-005	Bags, Sanitary Napkin	135 ca	500/ca	ISC #6472-00000	$13.61/ca	$14.29/ca
N/A	Bleach	Use VirexII® 256; order City Item #16-0000-506, pg. 3				
10-0000-014	Bottle, plastic, 64 oz. w/cap	20 ea	70/ca	ISC #64 & Cap	$.722/ea	$.76/ea
10-0000-021	Bottles, plastic w/spray trigger, 32 oz	346 ea	ea	ISC #8377B + 2377H	$.6368/ea	$.67/ea
16-0000-515	Bottle, Spray (with labels for Alpha, Crew & Virex)	100 ea	ea	Must specify product when ordering	$2.027/ea	$2.13/ea

Janitorial Supplies...con't.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
10-0000-025	Broom, all corn, 4-sew household	263 ea	ea	ISC #1222-00000 Corn Broom	$3.75/ea	$3.94/ea
10-0000-031	Broom, all corn, 5-sew warehouse	132 ea	ea	ISC #1230-00000 Warehouse Broom	$5.06/ea	$5.31/ea
10-0000-022	Broom, counter, for fine sweeping, 2 1/8" trim length, 80" block length	198 ea	ea	ISC2966B Counter Brush	$2.625/ea	$2.76/ea
10-0000-033	Broom, floor sweep 18", wood block 2 5/8" to 2 ¾" trim, black horsehair	29 ea	ea	ISC #1144-18"	$5.84/ea	$6.13/ea
10-0000-034	Broom, floor sweep, 24" wood block, 2-5/8" to 2¾" trim	104 ea	ea	ISC #1144-24000	$6.80/ea	$7.14/ea
10-0000-023	Broom, lobby, 6 1/2" trim, 36"	198 ea	ea	ISC #1220 Lobby Broom	$2.03/ea	$2.13/ea
10-0000-293	Broom, street, 16 x 5 rows, heavily filled 80 tuffs (must include handle)	136 ea	ea	ISC 1176-75 w/#1184 handle	$7.12/ea	$7.48/ea
10-0000-052	Brush, deck, block, 10" x 2 7/8", 2" trim	118 ea	ea	ISC #3014-00000 Note-Palymyra filled	$2.67/ea	$2.80/ea
10-0000-054	Brush, hand scrub, pointed end, 9x2 5/8, 2" trim	23 ea	ea	ISC #3680-00000 Plastic filled	$1.35/ea	$1.42/ea
10-0000-042	Brush, nylon ½" diameter – Redhead	34 ea	ea	ISC #3311	$1.96/ea	$2.06/ea
10-0000-043	Brush, nylon ¾" diameter - Redhead	14 ea	ea	ISC #3313	$2.01/ea	$2.11/ea
10-0000-045	Brush, swivel base, plastic board	14 ea	ea	Flo-Par 5300	$16.09/ea	$16.89/ea
10-0000-055	Brushes, toilet bowl, wooden handle, approx. 6x 6, brush size 15" long	190 ea	ea	ISC #2859-00000 nylon bristles	$1.43/ea	$1.50/ea
10-0000-051	Brush, truck washing, 2 1/2" trim	600 ea	ea	ISC #4220-00000	$6.58/ea	$6.91/ea
10-0000-062	Bucket, mop, 10 qt, no casters heavy duty plastic,	173 ea	ea	Impact #5510 Gray or Red	$3.64/ea	$3.82/ea
10-0000-066	Bucket, mop, heavy duty plastic, 10 qt with handle & spout	800	ea	ISC #A7898-000GY	$3.48/ea	$3.65/ea
10-0000-063	Bucket, mop, 35 qt, with 3" casters heavy duty plastic	22 ea	ea	Impact #2635-3Y Yellow	$27.78/ea	$29.17/ea
10-0000-064	Bucket, mop, 35 qt, no casters heavy duty plastic	24 ea	ea	Impact #2635-NC	$27.78/ea	$29.17/ea
10-0000-061	Bucket, 14 qt, no casters	100 ea	ea	ISC #A7900-00000 Blue	$1.85/ea	$1.94/ea

Janitorial Supplies...con't.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
10-0000-073	Bucket, mop w/wringer	6-18 ea	ea	ISC #A7915-000YW	$69.55/ea	$73.03/ea
N/A	Cleaner, abrasive, mild, 1 quart bottles	Use Diversey Alpha HP; order City Item #16-0000-508, pg. 3				
N/A	Cleaner, All Purpose, 1 quart					
N/A	Cleaner, auto scrubber					
N/A	Cleaner, 21 ounce cans					
16-0000-506	Cleaner, Virex II® 256 5 Liter RTD	20 ca	1/ca	#JW3062768	$44.73/ca	$46.97/ca
16-0000-508	Cleaner, Alpha HP 5 Liter RTD	10 ca	1/ca	#JW3350743	$57.50/ca	$57.50/ca
N/A	Cleaner, carpet, fabric & upholstery stain remover. 1 gal container	Use Diversey Alpha HP; order City Item #16-0000-508, pg. 3				
N/A	Cleaner, upholstery, 19 ounce spray can					
N/A	Cleaner, germicidal, deodorizes & removes scum, aerosol 20 oz cans	Use Virex® II 256; order City Item #16-0000-506, pg. 3				
N/A	Cleaner, glass, 1 gal	Use Diversity Alpha HP; order City Item #16-0000-508, pg. 3				
N/A	Cleaner, glass, aerosol 20 oz cans					
N/A	Cleaner, M/S 1.5 Liter RTD, Alpha HP	Use Diversey Alpha HP; order City Item #16-0000-508, pg. 3				
N/A	Cleaner, Restroom, Crew	Use Diversity Alpha HP; order City Item #16-0000-508, pg. 3				
16-0000-510	Cleaner, Restroom, Lemonex	20 cases	4 gal/ca	ISC #2152-00001	$20.84/ca	$21.88/ca
N/A	Cleaner, toilet bowl, disinfectant, non-acid, 1 qt	Use Virex® II 256; order City Item #16-0000-506, pg. 3				
N/A	Cleaner, toilet bowl, hydrochloric acid 9.5%, 1 qt container					
N/A	Cleaner, toilet bowl, disinfects & deodorizes, non-abrasive, 1 quart					
10-0000-378	Cleaner, hand, foam, Gojo®, CX ™ 1500ml Green Certified	80 ea	1500 mL ea 2/ca	Gojo® #8565-02 Refill	$14.49/ea	$15.21/ea
10-0000-380	Cleaner, hand, foam, Gojo®, TFX™ 1200ml Green Certified	70 ea	1200 mL ea 2/ca	Gojo® #5665-02 Refill	$16.24/ea	$17.05/ea
10-0000-382	Cleaner, hand, foam, Gojo®, FMX-20™, 2000ml Green Certified	40 ea	2000 mL 2/ca	Gojo® #5265-02 Refill	$16.46/ea	$17.28/ea
10-0000-401	Cleaner, hand, foam, Gojo®FMX-12™, Excelon 1250ml Green Certified	90 ea	1250mL ea 3/ca	Gojo® Excelon #E5165-03 - Refill	$10.99/ea	$11.54/ea

Janitorial Supplies...con't.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
10-0000-402	Cleaner, hand, foam, Gojo®FMX-12™, 1250ml Green Certified	90 ea	1250mL ea 3/ca	Gojo® #5165-03 Refill	$10.99/ea	$11.54/ea
10-0000-403	Cleaner, hand, foam, Sloan - 1000ml Green Certified	150 ca	1000mL 6/ca	Sloan #SJF-1751	$47.69/ca	$50.07/ca
10-0000-404	Cleaner, Vacuum Upright, Taski Jet 20" #7516264; Green Certified	1 ea	ea	Task: Jet #7516264	$535.82/ea	562.61/ea
N/A	Cleaner, Disinfectant Diversey Triad III 1/5L	Use Virex® II 256; order City Item #16-0000-506, pg. 3				
N/A	Cleaner, Glass	Use Diversey Alpha HP; order City Item #16-0000-508, pg 3				
10-0000-418	Cleaner, Floor Green Seal Diversey Raindance Neutral 1/5L	1 ca	case	RTD #3145221	$49.57/ca	$52.05/ca
10-0000-423	Kit, RTD Hook Up	1 ea	ea	Diversey #3191746	$19.30/ea	$20.27/ea
N/A	Concentrate, grime fighter, 1 gallon container	Use Virex® II 256; order City Item #16-0000-506, pg. 3				
10-0000-105	Covers, toilet seat, half-fold	367 ctns	500/ct	ISC #395-00000	$1.42/ctn	$1.49/ctn
N/A	Deodorant, disinfectant, aerosol spray	Use Virex® II 256; order City Item #16-0000-506, pg. 3				
10-0000-123	Detergent, laundry, 50lb carton	272 ea	ea	ISC #740-00000	$17.83/ea	$18.72/ea
10-0000-396	Detergent, liquid laundry	100 gals	1 gal jug	Campaign #735-00001	$4.40/gal	$4.62/gal
10-0000-121	Detergent, dish, liquid, synthetic	4298 ea	12/ca 32 oz ea	ISC #479-00032 Price	$1.09/qt	$1.14/qt
N/A	Disinfectant, Pine Oil, 1 gallon pail	Use Virex® II 256; order City Item #16-0000-506, pg. 3				
N/A	Disinfectant, Spray Cleaner, quart					
10-0000-384	Dispenser, Touch Free Counter Mount	260 ea	each	GoJo #8520-01	$2.31/ea	$2.43/ea
10-0000-386	Dispenser, Touch Free Wall Mount	70 ea	each	GoJo #2740-12	$1.16/ea	$1.22/ea
10-0000-388	Dispenser, Wall Mount FMX-20	40 ea	each	GoJo #2550-06	$1.16/ea	$1.22/ea
16-0000-219	Dispenser, enMotion System (16.75 x 14.8 x 9.75) Splash Blue	10 ea	1 each	Georgia Pacific #59460 ISC #605187	$12.73/ea	$13.37/ea
16-0000-218	Dispenser, Sensor-Operated Foam Soap Counter Mount	50	1 each	Sloan #SJF-1750	$201.62/ea	$211.70/ea
10-0000-132	Dust mop heads, 3" x 72", cotton, 4 ply looped end	128 ea	12/ca	ISC #6073-H0000	$13.93/ea	$14.63/ea
10-0000-134	Dust mop heads, 3" x 36", cotton, 4 ply looped end	128 ea	each	ISC #6037-H0000	$6.26/ea	$6.57/ea

Janitorial Supplies...con't.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
10-0000-141	Dust mop heads, senior wedge. 4"x 8 ¾" frame size, 4 ply cotton	30 ea	12/ca	ISC #5627 Senior Wedge	$2.79/ea	$2.93/ea
10-0000-143	Dust pan, industrial, 7 ½" x 12" with long handle, plastic	245 ea	12/ca	ISC #8460	$1.18/ea	$1.24/ea
10-0000-144	Dust pans, industrial, 7 ½" x 12" with long handle, 26 gauge steel-metal, baked enamel	81 ea	12/ca	ISC #8451	$2.54/ea	$2.67/ea
10-0000-149	Extractor, Marathon Tornado, 8 gallon #TO-98166	1 ea	each	Tornado, #TO-98166	$1,962.45/ ea	$2,060.57 /ea
N/A	Floor Cleaner (Saber Spray)	Use Diversey Alpha HP; order City Item #16-0000-508, pg. 3				
N/A	Floor Cleaner & Brightener Concentrated, 1 gal					
N/A	Finish, floor, 22% solid, 5 gallon pail	Use Diversey Aquaria #5120870, order City Item #16-0000-501, pg. 5				
N/A	Finish, floor, 5 gallon container					
16-0000-501	Finish, floor, 5 gallon container	749 gals	5 gallon pail	Aquaria #5120870	$124.83/ 5 gal pail	$131.07/ 5 gal pail
10-0000-165	Floor pads, 20" buffing	370 pads	5 pads/cs	ISC Envirotex Red Buffer #8661-M2000	$2.37/pad	$2.49/pad
10-0000-171	Floor pads, 20" polishing, super (white)	340 pads	5 pads/cs	ISC Envirotex White #8662-M2000	$2.37/pad	$2.49/pad
10-0000-172	Floor pads, 20" scrubbing Green Scrub	330 pads	5 pads/cs	ISC Envirotex #8664-M2000	$2.37/pad	$2.49/pad
10-0000-173	Floor pads, 20" stripping, Black Strip	430 pads	5 pads/cs	ISC Envirotex #8663-M2000	$2.37/pad	$2.49/pad
N/A	Floor sealer, for terrazzo, ceramic tile, and concrete	Use Diversey Aquaria #5120870, order City Item #16-0000-501, pg. 5				
10-0000-175	Floor stripper, 5 gallon pail	144 pails	5 gallon pail	Steel Seal Sealer #1492-S0005	$42.25/pail	$44.36/ pail
N/A	Floor wax, 5 gallon container	Use Diversey Aquaria #5120870, order City Item #16-0000-501, pg. 5				
10-0000-273	Floor Stripper, no rinse Blast Off	110 gals	5-gal pail	ISC 515-00000	$51.00/pail	$53.55/ pail
16-0000-500	Floor Stripper, Fast Strip, 5 liters	50 ea	5 liters	#JW4362447	$46.71/ea	$49.05/ea
N/A	Floor Cleaner, Brulin Terragreed Red Diamond Concrete Floor Polish	Use Diversey Alpha HP; order City Item #16-0000-508, pg. 3				

Janitorial Supplies...con't.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
16-0000-566	Floor, 14" Twister Diamond Revitalizing Pad	4 boxes	2 pads/box		$87.10/bx	$91.46/bx
16-0000-568	Floor, 20" Twister Diamond Revitalizing Pad	4 boxes	2 pads/box		$109.70/bx	$115.19/ bx
10-0000-184	Glove, jersey white, 7 ounce, 2 piece reversible, large	100 pr	pair	Impact #8825L-White	$.36/pr	$.38/pr
10-0000-185	Glove, latex, unlined, one size fits all	72 pr	100/box	Impact, #8621L	$3.57/bx	$3.75/bx
10-0000-191	Glove, leather palm, extra large, gunn cut	12 pr	pair	Safety Zone #GLPL-XL-BK	$1.62/pr	$1.70/pr
10-0000-193	Glove, neoprene, flock lined, size 7.5 to 8	178 pr	pair	ISC #GRLY-S-15F	$1.03/pr	$1.08/pr
10-0000-194	Glove, neoprene, flock lined, size 8.5 to 9	334 pr	pair	ISC #GRLY-M-15F	$1.03/pr	$1.08/pr
10-0000-192	Glove, neoprene flock lined size 9.5 to 10	448 pr	pair	ISC #GRLY-L-15F	$1.03/pr	$1.08/pr
10-0000-310	Gloves, Powder-free, small, medium, large, extra large	2730 crtns	10 pks/carton	ISC #8782-500LG 100/carton	$2.85/ctn	$2.99/ctn
10-0000-195	Glove, PVC coated, knit wrist	90 pr	pair 12/pkg	Safety Zone #PVC-GPB1-KW-IS	$.786/pr	$.83/pr
10-0000-201	Glove, string knit, large, cotton, standard weight	72 pr	pair	Safety Zone #GSMW-MN-2	$.20/pr	$.21/pr
10-0000-202	Glove, winter, Monkey Grip	12 pr	pair	ISC #5270	$3.48/pr	$3.65/pr
10-0000-205	Gloves, latex, rubber, industrial, 18 mil, medium	12 pr	pair 12/pkg	ISC #8797 Medium	$.42/pair	$.44/pr
10-0000-211	Gloves, latex, rubber, industrial, 18 mil, small	24 pr	pair 12/pkg	ISC #8797 Small	$.42/pair	$.44/pr
10-0000-204	Gloves, latex, rubber, industrial 18 mil, Large	3696 pr	pair 12/pkg	ISC #8797 Large	$.42/pair	$.44/pr
10-0000-053	Handle, squeegee, 56" Aluminum	12 ea	each	Unger #A156	$12.67/ea	$13.30/ea
10-0000-212	Handle & Frame, for dust mop heads	72 ea	each	ISC #5628 Handle & Frame	$3.13/ea	$3.29/ea
10-0000-213	Handle, mop, fiberglass, 60"	900 ea	each	ISC #5372-50000	$7.88/ea	$8.27/ea
10-0000-214	Handle, mop, fiberglass, 64"	36 ea	each	ISC #5372-51000	$7.88/ea	$8.27/ea
10-0000-221	Handles, wood, for sweep brooms 60"x 15/16"	172 ea	each	ISC #1193-00000	$1.59/ea	$1.67/ea

Janitorial Supplies...con't.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
10-0000-222	Head, squeegee, 22", double moss rubber	80 ea	each	Impact #7022 Moss Squeeze	$6.66/ea	$6.99/ea
10-0000-223	Head, dust mop, synthetic, 4 ply looped end. To fit 24" metal frame, 3" wide.	36 ea	each	ISC #5824-5Y00	$5.50/ea	$5.78/ea
10-0000-224	Head, mop, 32 ounce, synthetic, 4-ply looped end design	174 ea	each 12/case	ISC #5420-6DL0LG	$5.47/ea	$5.74/ea
10-0000-225	Head, mop, synthetic, 4 ½" saddle, 20 oz, 4-ply looped end design	190 ea	each 12/case	ISC #5420-DL6DL0MD	$6.74/ea	$7.08/ea
10-0000-234	Jug, Plastic, 5 gal vented	10ea	each	ISC #836400	$9.79/ea	$10.28/ea
10-0000-235	Kit, disposal bodily fluid	66 kits	kit	Impact #7353	$13.31/kit	$13.98/kit
10-0000-244	Mop, wet shrinkless, anti-microbial, 4 ply, Ball blend	128 ea	each	ISC Envirotex #5303-W00LG	$8.34/ea	$8.76/ea
10-0000-246	Mop, Household	800	each	ISC Envirotex #5308-0024	$4.47/ea	$4.69/ea
N/A	Neutralizer conditioner Easy Pak Neutralizer	Use Diversey Alpha HP; order City Item #16-0000-508, pg. 3				
10-0000-253	Oil & Grease absorbent, sweeping compound – 300 lb. drum	4 drums	#300 drum	ISC Metone #9535-00300	$48.72/ drum	$51.16/ drum
10-0000-254	Oil & Grease absorbent, sweeping compound	1428 bags	50# bag	ISC Metone #9535-00050	$9.11/bag	$9.57/bag
10-0000-261	Oil & Grease absorbent, Compound oil dry	26 bags	50# bag	ISC Impact #9548-olino	$5.27/bag	$5.53/bag
10-0000-262	Pad, scrubbing, brown, 4 5/8" x 10"	13 pads	pad 20/case	ISC 8652-M00BN Envirotex	$.59/pad	$.62/pad
10-0000-263	Pad, sponge, medium scrub 3.6 x 6.1	520 pads	pad 20/case	3M #74	$1.33/pad	$1.40/pad
10-0000-264	Pad, utility, white, 4½" x 10"	100 bx	10/box 1 box	ISC #9032-M0032	$2.20/box	$2.31/box
10-0000-265	Pan, dust w/handle, plastic	73 ea	each	Rubbermaid 2531	$13.99/ea	$14.69/ea
10-0000-271	Plunger, 4" cup, 9" handle, heavy duty	6 ea	each	ISC #8849	$1.39/ea	$1.46/ea
10-0000-272	Plunger, w/handle,	12 ea	each	ISC 8853 Toilaflex	$3.86/ea	$4.05/ea
10-0000-274	Polish, furniture, aerosol can w/lemon oil	120 cans	20 oz can each	ISC 1314 Lemon-Glo	$1.55/can	$1.63/can

Janitorial Supplies...con't.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
10-0000-276	Polish, stainless steel 18oz, fill aerosol spray can	204 cans	can/each 12 per case	ISC #1363 Encore Stainless Steel	$1.72/can	$1.81/can
10-0000-281	Sign, Wet Floor, 25"	56 ea	each	Impact #9152 Yellow	$5.09/ea	$5.34/ea
N/A	Liquid Hand Soap	Use GoJo® 5165-03, order City Item #10-0000-402, pg. 4				
10-0000-284	Soda, baking, 16 oz	120 ea	16 oz bx	Arm & Hammer	$.88/ea	$.92/ea
10-0000-285	Sponges, large rectangular, cellulose, 4"x6"x2"	64 ea	each	ISC #2700	$1.04/ea	$1.09/ea
10-0000-286	Sponges, individually wrapped cellulose sponges	834 ea	each	ISC #2699-50000	$.92/ea	$.97/ea
10-0000-291	Squeegee, floor handle, 60" long	47 ea	each	ISC #1184	$2.0494/ea	$2.15/ea
10-0000-292	Squeegees, Floor, rubber blade 36"	39 ea	each	ISC 7438-00036	$16.67/ea	$17.50/ea
10-0000-355	Sanitary Pads	251 cs	250/ca	Guards #4	$27.78/ca	$29.17/ca
N/A	Tissue, Double Roll, 2-ply Toilet Tissue	Use Georgia Pacific #19375, order City Item #16-0000-285, pg. 8				
N/A	Tissue, Toilet					
16-0000-285	Tissue, Toilet, Coreless 2-ply	24,120 rls	36/ca	Georgia Pacific #19375 ISC #605151	$1.13/rl	$1.19/rl
16-0000-245	Tissue, Toilet, Jr. Jumbo White 2-ply	12,000 rls	1.000 sheets/rl 12/ca	Nibroc #C1293	$1.84/rl	$1.93/rl
16-0000-207	Towels, C-fold (Bleached) White (10.25" x 13.25")	50 cases	240/pkg 10 kg/ca	National Tissue #611	$17.87/ca	$18.76/ca
16-0000-221	Towels, enMotion 1-ply EPA compliant White	100 rolls	1 roll 6 rolls/ca	Georgia Pacific #89490	$8.47/rl	$8.89/rl
16-0000-250	Towels, Multi-fold (Bleached) White (9.25" x 9.5")	7,500 cases	250/pkg 16 pkg/ca	National Tissue #511	$16.67/ca	$17.50/ca
16-0000-205	Towels, Multi-fold Natural (9.125" x 9/5")	7,500 cases	250 pkg 16 pkg/ca	National Tissue #501 ISC #1059-NT000	$15.09/ca	$15.84/ca
16-0000-217	Towels, Roll Paper Natural 17.8" x 350'	100 cases	350'/roll 12 rl/ca	National Tissue #203	$18.51/ca	$19.44/ca
16-0000-560	Towels, Roll White (700' per roll)	20 each	700'/roll 6 rolls/ca	Georgia Pacific #89420	$60.38/ca	$63.40/ca
16-0000-200	Towels, Single fold Brown (9/5" x 10.625")	300 cases	250/pkg 16 pkg/ca	National Tissue #401	$17.36/ca	$18.23/ca
16-0000-215	Wipes, Terri in Pop-Up-Box 4-ply white (9.75" x 16.875")	100 cases	126/box 10 box/ca	Kimberly Clark #34790 ISC #102422	$44.16/ca	$46.37/ca

Janitorial Supplies...con't.

City Item Number	Product	EAU	Pkg	Brand & Number	Prices until 9-14-15	Prices as of 9-15-15
16-0000-550	Tissue, Coreless (Green Product)	100 cases	1500'/roll 18rolls/ca	Georgia Pacific #19378	$38.38/ca	$40.30/ca
16-0000-551	Towel, Brown Sofpull (Green Product)	100 cases	1000'/roll 6 rolls/ca	Georgia Pacific #26480	$50.66/ca	$53.19/ca
16-0000-554	Tissue Dispenser, Quad Coreless – Smoke (Green Product)	20 each	each	Georgia Pacific #56744	$5.79/ea	$6.08/ea
16-0000-556	Towel Dispenser, Sofpull (Green Product)	20 each	each	Georgia Pacific #605176	$5.79/ea	$6.08/ea
16-0000-558	Tissue Dispenser, Dual Coreless – Smoke (Green Product)	20 each	each	Georgia Pacific #56784	$5.79/ea	$6.08/ea
16-0000-559	Towel Dispenser, Single Fold	1 each	each	ISC #976-W0000	$22.50/ea	$23.63/ea
16-0000-569	Waste Container, Rubbermaid Untouchable 23 Gallon Grey	20 each	each	Rubbermaid #3569-88	$50.08/ea	$52.58/ea
16-0000-561	Waste Container Lid, Swing Top Black for above	20 each	each	Rubbermaid #2689-88	$21.31/ea	$22.38/ea
16-0000-565	Waste Recycle Container, Rubbermaid, Untouchable 23 Gallon Blue	20 each	each	Rubbermaid #3569-73	$50.08/ea	$52.58/ea
16-0000-567	Waste Recycle Lid, Rubbermaid, Single Stream Blue for above	20 each	each	Rubbermaid #1788374	$19.80/ea	$20.79/ea
16-0000-569	Waste Container, Outdoor Open Top, 36 gallon	20 each	each	Americana Series Rubbermaid #FGMT32PLBK	$790.00/ea	$829.50/ea
16-0000-570	Waste Container Anchoring Kit, Rubbermaid for above	20 each	each	Americana Series Rubbermaid #FGKR12	$20.00/ea	$21.00/ea
16-0000-580	Wringer, Mop	6-18 each	each	ISC #A7834-000YW	$46.50/ea	$48.83/ea

Delivery: 2-5 days A.R.O.
Minimum Order: $200.00. Charge for orders under the minimum will be $20.00
Deliveries will be made to all City Institutions or Departments
Discount off Price List for items not listed above: **30% off**
Catalog Name: Industrial Soap Janitorial Catalog, Catalog Date: 5/1/2015

New System Carpet & Building Care, Ltd
4120 Rider Trail North
Earth City, MO 63045

Document #: 61479; Bond: None
Contact: Ted Barklage
(T): 314-298-7100
(F): 314-298-7111
(E): tbarklage@newsystemonline.com

Cooperative Procurement: Yes
Payment Terms: Net 30

Tax Check: 6/11/15
EPLS Check: 6/30/15
DUNS #: 06-462-9785

City Item Number	Product	Estimated Annual Usage	Pkg	Brand & Number	Unit Price
10-0000-072	Can, trash, 32 gallon - Gray Square Huskees	29 ea	ea	Continental #2800GY	$19.78/ea
10-0000-073	Can, trash, 44 gallon, plastic - Gray Huskee	44 ea	ea	Continental #4444GY	$23.08/ea
10-0000-074	Can, trash, 45 gallon, w/liner, wood with 4 panels #FG400	1 ea	ea	Rubbermaid #397500D	$545.00/ea
10-0000-125	Dolly, w/casters for 44 gallon trash can – Round Huskees	17 ea	ea	Continental #3255	$20.35/ea
10-0000-600	Waste Container, Continental Swingline Square 25 Gallon Grey	20 ea	ea	Continental Swingline #CO-25GY	$24.71/ea
10-0000-602	Waste Container Lid, Drop Shop 25-32 Gallon Gray for above	20 ea	ea	Continental #CO-1702GY	$20.00/ea
10-0000-604	Waste Recycle Container, Continental, Swingline Square 25 Gallon Blue	20 ea	ea	Continental #CO-25-1	$24.71/ea
10-0000-606	Waste Recycle Lid, Continental, Square with can Slot White Blue for above 25-1	20 ea	ea	Continental #CO-1725-2	$10.65/ea
10-0000-608	Waste Recycle Lid, Continental, Square with Can Slot White Blue for above Fits 25-32 Gallon	20 ea	ea	Continental #CO-1725-1	$10.65/ea

Delivery: 3 days A.R.O.
Minimum Order: $0 Charge for orders under the minimum will be $0

Discount off Price List for items not listed above: **25% off**
Catalog Name: New System/Pro Line
Catalog: Online catalog current

Maintenance Unlimited Janitorial, Inc.
6891 Hazelwood Avenue
St. Louis, MO 63134

Cooperative Procurement: Yes
Payment Terms: Net 10 days

Document #: 61478; Bond: None
Contact: Mr. Elliott Henry
(T): 314-227-4600
(F): 314-292-8395
(E): ehenry@maintunlimited.com

Tax Check: 6/30/15
EPLS Check: 6/11/15
DUNS #: 06-852-5104

City Item Number	Product	Estimated Annual Usage	Packaging	Brand & Number	Unit Price
10-0000-365	Hand Sanitizer w/alcohol, 1000ml, Complies with OSHA, CDC and APIC guidelines	198 cases of 8 or 1,584 each	8/ca	Whisk, #375	$39.52/case
10-0000-370	Dispenser, Hand Sanitizer, 1000 ml, Black	45 cases of 8 or 360 each	8/ca	Whisk, Clean Shot	No Charge
10-0000-371	Hand Sanitizer, w/alcohol, 4 oz Complies with OSHA, CDC & APIC guidelines	5 cases	24/ca	Whisk, #WC375024	$32.81/case

Delivery: 3-5 days A.R.O.
Minimum Order: $0 Charge for orders under the minimum will be $0
Deliveries will be made to all City Institutions or Department.
Discount off Price List for items not listed above: **25% off**
Catalog Name: Interchem
Catalog Date: 5/1/2010

Quarterly Reports: Vendor shall provide reports by January, April, July and October 15th of each year to the Supply Buyer. Reports should detail contract items purchased including price (unit and total), quantity and ordering department. The City of St. Louis will not pay for these reports.

Note: Payments hereunder are subject to annual appropriation.

Subletting: Subletting or assigning of any bid under these specifications, or any contract to a successful bidder under these specifications, cannot be made without the approval of the City.

Price Escalation: Prices quoted must be firm for one (1) year from date of award. The vendor must provide notification of any proposed price increase forty-five (45) days prior to the proposed effective date. The amount of the increase shall not exceed actual documented increase in Vendor's Direct Cost and shall not ever total more than 5% in any one year. To request a price increase, the Vendor must submit a letter setting the amount of the increase, along with an itemized list of any increased prices, showing the Vendor's current price, revised price, the actual dollar difference and the percentage of the price increase by line item. Documentation from the Vendor's supplier(s) showing the actual dollar increase/decrease to the Vendor must accompany this request. Such documentation from the Vendor's supplier must clearly show the dollar increase incurred by the Vendor on the applicable Contract per item bid. The letter and documentation shall be sent to the following address: Supply Commissioner, City of St. Louis, 1200 Market Street, Room 324, St. Louis, MO 63103. If the Supply Commissioner approves the increase, the Vendor will be notified in writing; no price increase will be effective until the Vendor receives this notice.

Termination: The City of St. Louis Missouri reserves the right to cancel this contract by giving 30 days written notice at the Contractor's regular mailing address.

CAROL L. SHEPARD, CPA
SUPPLY COMMISSIONER

ATTACHMENT 'A'

DEPARTMENT LISTING

110	BOARD OF ALDERMAN
120	MAYOR'S OFFICE
121	ST LOUIS AGENCY ON TRAINING & EMPLOYMENT (SLATE)
123	PERSONNEL SERVICES
124	REGISTER
126	CIVIL RIGHTS ENFORCEMENT AGENCY (CREA)
127	INFORMATION TECHNOLOGY SERVICES AGENCY (ITSA)
137	BUDGET DIVISION
139	CITY COUNSELOR
142	COMMUNITY DEVELOPMENT AGENCY (CDA)
160	COMPTROLLER
162	MUNICIPAL GARAGE
163	RECORD RETENTION
170	SUPPLY DIVISION
171	MULTIGRAPH
172	CITY MAIL SERVICES
180	ASSESSOR
210	DIRECTOR OF PARKS, RECREATION & FORESTRY
213	RECREATION DIVISION
214	FORESTRY DIVISION
220	PARKS DEPARTMENT
310	CIRCUIT CLERK
315	SHERIFF
316	CITY COURT
317	CITY MARSHAL
320	JUVENILE DIVISION
331	LICENSE COLLECTOR
332	COLLECTOR OF REVENUE
333	RECORDER OF DEEDS
335	MEDICAL EXAMINER
414	SOULARD MARKET
415	WATER DIVISION
420	AIRPORT AUTHORITY
510	DIRECTOR OF STREETS
511	TRAFFIC DIVISION
514	STREET DIVISION
516	REFUSE DIVISION
610	DEPARTMENT OF PUBLIC SAFETY
611	ST LOUIS FIRE DEPARTMENT
616	EXCISE DIVISION
620	BUILDING DIVISION
622	NEIGHBORHOOD STABILIZATION
625	CITY EMERGENCY MANAGEMENT AGENCY (CEMA)
632	DEPARTMENT OF CORRECTIONS - MEDIUM SECURITY (MSI)
633	DEPARTMENT OF CORRECTIONS - JUSTICE CENTER (CJC)
650	ST LOUIS METROPOLITAN POLICE (SLMPD)

700 DIRECTOR OF HEALTH & HOSPITALS
710 HEALTH COMMISSIONER'S OFFICE
711 COMMUNICABLE DISEASE CONTROL
714 ANIMAL REGULATION CONTROL
715 ENVIRONMENTAL HEALTH SERVICES
716 LEAD POISONING CONTROL
719 FAMILY, COMMUNITY & SCHOOL HEALTH
800 HUMAN SERVICES
900 BOARD OF PUBLIC SERVICES (BPS)
903 FACILITIES MANAGEMENT
910 EQUIPMENT SERVICES DIVISION (ESD)
930 SOLDIER'S MEMORIAL

OTHERS DESIGNATED BY THE SUPPLY COMMISSIONER