



BOARD OF DIRECTORS MEETING
Wednesday, May 2, 2012 – 7:30 a.m.
Omnitrans Metro Facility
1700 West 5th Street
San Bernardino, CA 92411

The Board of Directors meeting facility is accessible to persons with disabilities. If assistive listening devices or other auxiliary aids or services are needed in order to participate in the public meeting, requests should be made through the Recording Secretary at least three (3) business days prior to the Board Meeting. The Recording Secretary's telephone number is 909-379-7110 (voice) or 909-384-9351 (TTY), located at 1700 West Fifth Street, San Bernardino, California.

A. CALL TO ORDER

1. Invocation
2. Pledge of Allegiance
3. Roll Call

B. ANNOUNCEMENTS/PRESENTATIONS

1. Next Board Meeting: Wednesday, June 6, 2012 at 8:00 a.m.
Omnitrans Metro Facility Board Room

C. COMMUNICATIONS FROM THE PUBLIC

This is the time and place for the general public to address the Board for items that are not on the agenda. In accordance with rules applicable to meetings of the Board of Directors, comments on items not on the agenda and on items on the agenda are to be limited to a total of three (3) minutes per individual.

D. POSSIBLE CONFLICT OF INTEREST ISSUES

Note agenda item contractors, subcontractors and agents, which may require member abstentions due to conflict of interest and financial interests. Board Member abstentions shall be stated under this item for recordation on the appropriate item.

E. CONSENT CALENDAR

The following items are expected to be routine and non-controversial. The Board will act upon them at one time without discussion, unless the Board directs that an item be held for further discussion under Agenda Item F, Discussion Items. Any person wishing to address consent items should address the Board under Agenda Item E-15 Action on Consent Calendar.

1. Approve Board Minutes – April 4, 2012
2. Receive & File Administrative & Finance Committee Minutes – February 13, 2012
3. Receive & File Agency Management Report – March 2012
4. Claims Filed Against Omnitrans – Information Item Only

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E. CONSENT CALENDAR CONTINUED

5. Receive & File Construction Progress Report No. 4 through March 2012 – sbX E Street Corridor BRT Project	28
6. Receive & File SAP Enterprise Planning Project Implementation Update	41
7. Adopt Resolution 258-12 Authorizing Filing of Transportation Development Act, Article 4, Reimbursement Claim to the San Bernardino Associated Governments	44
8. Authorize CEO/General Manager to De-obligate Federal Transit Assistance, State Transit Assistance and Local Transportation Funds to Fund Existing Capital Projects	45
9. Authorize Amendment No 1 – Ontario Civic Center Transit Station Funding, Construction, and Maintenance Agreement	54
10. Authorize Additional Spend Authority for the Construction Contract of the sbX E Street Corridor BRT Project	61
11. Award Sole Source Contract - Additional Right-of-Way Services for sbX Project through Construction Phase and Final Conveyance of Right-of-Way Properties	63
12. Award Consultant Contract - sbX Staff Augmentation for Utility, Scheduling and Environmental Compliance Consultant Services	109
13. Authorize CEO/General Manager to De-obligate Federal Transit Administration and State Transit Assistance Funds and Re-obligate to IT Application and Infrastructure Enhancement Project and Execute Contract for SAP Enterprise Resource Planning (ERP) Enhancement Project	157
14. Press Articles and Letters of Interest to the Board	161
15. Action on Consent Calendar	

F. DISCUSSION ITEMS

The following items do not legally require any public testimony, although the Chair may open the meeting for public input.

1. CEO/General Manager's Report	165
2. Adopt Annual Management Plan - Fiscal Year 2013, including the Management, Service, Marketing and Budget Elements – Presentation – See separate documents	168
3. Authorize Issue - Invitation for Bids IFB-MNT12-29, Lubricants Supply	171
4. Authorize Change Order No. 3 – Contract RFP-MNT07-05 Uniform Rental and Laundry Services and Authorize Release - Request for Proposals RFP-MNT12-27 Uniform Rental and Laundry Services	173
5. Authorize Award – Contract ITS12-11, Real Time Bus Arrival Prediction Information System	175
6. Authorize Award – Contract MNT12-15, Bus Cleaning Services	181
7. Authorize Award – Contract MNT12-25, Custodial Supplies	185



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G. BOARD BUSINESS

Closed Session

1. Conference with Labor Negotiator, Milo Victoria, concerning labor negotiations with Teamsters Local #166 regarding Maintenance/Administrative Support Unit, pursuant to Government Code Section 54957.6

H. REMARKS AND ANNOUNCEMENTS

I. ADJOURNMENT



Item #D

DATE: May 2, 2012

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager

FROM: Jennifer Sims, Director of Procurement

SUBJECT: **DISCLOSURE(S) REGARDING RECOMMENDATIONS FOR ACTION BY THE OMNITRANS BOARD OF DIRECTORS**

FORM MOTION

Staff hereby provides the Omnitrans Board of Directors with a listing of principals and subcontractors associated with action items on the agenda for the May 2, 2012 Board of Director's Meeting.

Item No.	Contract	Principals & Agents	Subcontractors
E-10	Authorize Additional Spend Authority for the Construction Contract of the sbX E Street Corridor BRT Project	Griffith/Comet Electric Joint Venture Santa Fe Springs, CA Sadaqat Rana, Project Manager	Kimley Horn & Assoc. Canoga Park, CA B&C Transit Oakland, CA Adkan Engineers Riverside, CA Landscape Ctr. Riverside, CA ADS Signs Corona, CA Southwest Steel Henderson, NV Bithell Inc. Covina, CA Amber Steel Rialto, CA JP Striping Beaumont, CA JC Supply Ontario, CA CPR Trucking Sylmar, CA RJ La Londe Signal, CA RMA Group Rancho Cucamonga, CA Iteris, Inc. Santa Ana, CA CGO Construction Ontario, CA

Omnitrans • 1700 West Fifth Street • San Bernardino, CA 92411
 Phone: 909-379-7100 • Web site: www.omnitrans.org • Fax: 909-889-5779

Serving the communities of Chino, Chino Hills, Colton, County of San Bernardino, Fontana, Grand Terrace, Highland, Loma Linda, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland and Yucaipa.

Item No.	Contract	Principals & Agents	Subcontractors
			Cindy Trump Inc./Lindys La Habra, CA Ace Fence Co. La Puente, CA DC Directional Drilling, Inc. Perris, CA Smithson Electric, Inc. Orange, CA
E-11	Award Sole Source Contract for Additional Right-of-Way Services for the sbX Project Through the Construction Phase & Final Conveyance of the Right-of-Way Properties	Overland Pacific & Cutler, Inc. Riverside, CA Theresa Armistead, Project Manager	None
E-12	Award Consultant Contract for sbX Staff Augmentation for Utility, Scheduling, and Environmental Compliance Consultant Services	APSI Construction Management Irvine, CA Atul Apte, CCM, LEED AP Operations Manager	None
E-13	Authorize CEO/General Manager to De-obligate Federal Transit Administration and State Transit Assistance Funds and Re-obligate to IT Application and Infrastructure Enhancement project and Execute Contract for SAP Enterprise Resource Planning (ERP) Enhancement Project	SAP America, Inc. New Town Square, PA Garrett Histed, Vice President, State & Local West	None
F-4	Authorize Change Order No. 3 – Contract RFP-MNT07-05 Uniform Rental & Laundry Services and Authorize Release RFP-MNT12-27, Uniform Rental & Laundry Services	G & K Services Santa Fe Springs, CA Victor Ahumad, Branch Manager	None
F-5	Authorize Award - Contract ITS12-11 Real Time Bus Arrival Prediction Information System	NextBus, Inc. Emeryville, CA Lawrence Rosenshein, Vice President	None
F-6	Authorize Award - Contract MNT12-15 Bus Cleaning Services	Facilities Masters Corp. Brea, CA Eric Christiansen, President	None
F-7	Authorize Award - Contract MNT12-25 Custodial Supplies	Network Services Schaumburg, IL Michael T. Murphy, Vice President Business Development	Waxie Sanitary Supply San Diego, CA

MV



Conflict of Interest Form

Purpose: This form is provided to assist members of the Omnitrans Board of Directors in meeting requirements of Government Code Section 84308 and 87100 in documenting conflict of interest as related to Omnitrans Board/Committee agenda items.

Instructions: Under certain circumstances, Omnitrans Board of Directors may be required to disclose and disqualify themselves from participating in, influencing, or voting on an agenda item due to personal income, real property interests, investments, business positions, or receipt of campaign contributions. If applicable, Board members must personally state the following information, for entry into the public record, prior to consideration of the involved agenda item(s) and turn in the completed form to the Recording Secretary prior to leaving the meeting.

I. Board Member Information

Board Member Name	City/County Name	Meeting Date

II. Campaign Contributions

1. I have a disqualifying campaign of over \$250 from _____
(Name of Company and/or individual)
and therefore I am abstaining from participation on Agenda Item _____, Subject: _____
2. I have a disqualifying campaign of over \$250 from _____
(Name of Company and/or individual)
and therefore I am abstaining from participation on Agenda Item _____, Subject: _____
3. I have a disqualifying campaign of over \$250 from _____
(Name of Company and/or individual)
and therefore I am abstaining from participation on Agenda Item _____, Subject: _____
4. I have a disqualifying campaign of over \$250 from _____
(Name of Company and/or individual)
and therefore I am abstaining from participation on Agenda Item _____, Subject: _____

III. Financial Interest

1. I have a financial interest of _____, from/in _____
(State income, real property interest, or business position) (Identify company or property location)
and therefore I am abstaining from participation on Agenda Item _____, Subject: _____
2. I have a financial interest of _____, from/in _____
(State income, real property interest, or business position) (Identify company or property location)
and therefore I am abstaining from participation on Agenda Item _____, Subject: _____

IV. Signature

Board Member Signature: _____ **Date:** _____

Please remember you must state the information into the public record prior to consideration of the involved agenda item(s) and turn in the complete form to the Recording Secretary prior to leaving the meeting.



**BOARD OF DIRECTORS' MEETING
MINUTES
April 4, 2012**

A. CALL TO ORDER

Chair Dick Riddell called the regular meeting of the Omnitrans Board of Directors to order at 8:00 a.m., Wednesday, April 4, 2012, at the Omnitrans Facility located at 1700 West 5th Street, San Bernardino, California.

1. Invocation
2. Pledge of Allegiance
3. Roll Call – Self-introductions were made.

BOARD MEMBERS PRESENT

Mayor Dick Riddell, City of Yucaipa – Chair
Councilmember Alan Wapner, City of Ontario – Vice Chair
Councilmember Ron Dailey, City of Loma Linda
Supervisor Neil Derry, County of San Bernardino
Mayor Pro Tem Paul Foster, City of Redlands
Mayor Pro Tem Lee Ann Garcia, City of Grand Terrace
Mayor Pro Tem Frank Gonzales, City of Colton
Supervisor Josie Gonzales, County of San Bernardino
Mayor Ed Graham, City of Chino Hills
Mayor Pro Tem Penny Lilburn, City of Highland
Mayor Pat Morris, City of San Bernardino
Mayor Ray Musser, City of Upland
Supervisor Gary Ovitt, County of San Bernardino
Councilmember Ed Palmer, City of Rialto
Mayor Pro Tem John Roberts, City of Fontana
Supervisor Janice Rutherford, County of San Bernardino
Mayor Pro Tem Sam Spagnolo, City of Rancho Cucamonga
Mayor Dennis Yates, City of Chino

BOARD MEMBERS NOT PRESENT

Mayor Paul Eaton, City of Montclair
Supervisor Brad Mitzelfelt, County of San Bernardino

OMNITRANS' ADMINISTRATIVE STAFF PRESENT

Milo Victoria, CEO/General Manager
Scott Graham, Director of Operations
Robert Miller, Chief Financial Officer
Sam Gibbs, Director of Internal Audit Services
Marge Ewing, Director of Human Resources
Jack Dooley, Director of Maintenance
Wendy Williams, Director of Marketing
Don Walker, Director of Finance
Jennifer Sims, Director of Procurement
Rohan Kuruppu, Director of Planning & Development Services
William Tsuei, Director of Information Technology
Ray Lopez, Director of Safety & Regulatory Compliance
Omar Bryant, Maintenance Manager
Ray Maldonado, Employee Relations Manager
Maurice Mansion, Treasury Manager
Diane Caldera, Assistant Transportation Manager
Bart Hayashi, sbX Planning Manager
Mark Crosby, Loss Prevention Supervisor
Danny Boyd, Materials Supervisor
Brenda Ramirez, Planner II
Vicki Osborne, Assistant to CEO/General Manager
Carol Angier, Administrative Secretary

OTHER

Carol Greene, Legal Counsel

B. ANNOUNCEMENTS/PRESENTATIONS

The next regular meeting is scheduled Wednesday, May 2, 2012, at 7:30 a.m.

A presentation was made to Coach Operators who achieved the 2011 One Million Mile goal.

C. COMMUNICATIONS FROM THE PUBLIC

Joseph Samaro of Loma Linda spoke to the Board regarding bus drivers passing up people waiting at bus stops.

D. POSSIBLE CONFLICT OF INTEREST ISSUES

None.

E. CONSENT CALENDAR

- 1) Approve Board Minutes – March 7, 2012
- 2) Receive & File Agency Management Report – February 2012

- 3) Claims Filed Against Omnitrans – Information Item Only
- 4) Receive & File Quarterly Report – Forward Fuel Purchases Through March 2012
- 5) Receive & File Report – Outcome of Yucaipa OmniGo Public Hearing
- 6) Authorize CEO/General Manager to Execute Funding Agreement with Valley Transportation Services for Training Bus Project
- 7) Receive & File Construction Project Report No. 3 through February 2012 – sbX E Street Corridor BRT Project
- 8) Ratify Sole Source Purchase of Business Objects Data Federator and Sybase Software, Including Support Fees
- 9) Press Articles and Letters of Interest to the Board

Member Rutherford requested Consent Calendar Agenda #2 be pulled for discussion. Member Ovitt requested discussion on Consent Calendar Agenda #4. Members Morris and Dailey requested Consent Calendar Agenda #7 be pulled for discussion. On motion by Member Yates, seconded by Member Roberts and carried, the rest of the Consent Calendar was approved.

After discussion on Consent Calendar Agenda #2, #4, and #7 was concluded, on motion by Member Morris, seconded by Member Ovitt, the remainder of the Consent Calendar was approved.

F. DISCUSSION ITEMS

- 1) CEO/General Manager's Report

CEO/General Manager Victoria reviewed the CEO/General Manager's Report for February 2012.

- 2) Rescind Award – Contract SAS12-06 Emergency Preparedness and Management Training to Willdan Homeland Solutions and Award Contract to Emergency Planning Consultants

Authorize the CEO/General Manager to rescind the award of Contract SAS12-06 to Willdan Homeland Solutions of Anaheim, California, and award the Contract to Emergency Planning Consultants of San Diego, California, for the provision of emergency preparedness and management training. The contract amount is not to exceed \$83,430, plus a ten percent contingency of \$8,343, for a total not-to-exceed amount of \$91,773. M/S/C (Graham/Garcia)

- 3) Authorize Change Order No. Two – Contract OPS10-23 Paratransit Services

Authorize the CEO/General Manager to execute Change Order No. Two to Contract OPS10-23, Paratransit Services, with First Transit, Inc., of Cincinnati, OH, to update the spending authority by an additional \$1,461,074 from the current not-to-exceed cost of \$15,244,693 to a not-to-exceed amount of \$16,705,767 for the two-year base period of September 1, 2010 through August 31, 2012. The increase is necessary to ensure

sufficient spending authority available under the contract to cover previously approved additional services provided by the contractor. M/S/C (J. Gonzales/Garcia)

- 4) Authorize Award – Contract OPS12-3, Paratransit On Board Camera Video Surveillance System

Authorize the CEO/General Manager to award Contract OPS12-3 to System Development.Integration, LLC (SDI) of Chicago, IL, for the provision of an on-board camera video surveillance system (OBVSS) for Omnitrans’ paratransit fleet of 90 vehicles at a cost of \$995,984, plus a contingency of \$99,598 and a Cost Allocation Plan (CAP) of \$35,826 (3.27% of total contract amount), for a total not-to-exceed amount of \$1,131,408. M/S/C (Morris/Roberts)

- 5) Authorize Award – Contract MNT12-12, Maintenance & Repair of Liquefied Compressed Natural Gas (LCNG) Facilities

Authorize the CEO/General Manager to award Contract MNT12-12 to Clean Energy Corporation of Seal Beach, California, for the provision of the Maintenance and Repair of the Liquefied Compressed Natural Gas (LCNG) Facilities for Omnitrans’ East Valley, and West Valley properties for a three-year period, beginning May 1, 2012 and ending no later than April 30, 2015, in the amount of \$904,515, and the authority to exercise two single option years for \$319,773 and \$329,367 respectively, to extend the contract to no later than April 30, 2017. Total five-year contract amount is \$1,553,655. M/S/C (Derry/Musser)

- 6) Authorize De-obligation of Federal Transit Administration and State Transit Assistance Funds and Re-obligation to San Bernardino Fourth Street Temporary Transfer Center Fence Project, Approve Sole Source Contract for Construction of Fence and Approve Modification of 1991 Main Street Agreement with City of San Bernardino in Include Fourth Street Temporary Transfer Center Median and Fence

(1) Authorize the CEO/General Manager to de-obligate \$104,030 of Federal Transit Administration (FTA) funds and \$26,007 of State Transit Assistance (STA) funds as shown in the Funding Source section, and re-obligate these funds to the San Bernardino Fourth Street Temporary Transfer Center Fence project; (2) Authorize the CEO/General Manager to execute a sole-source contract with NBI General Contractors Inc. of Redlands, CA for an amount not to exceed \$175,000 for the construction of a fence and median to reduce jaywalking at the Fourth Street Temporary Transfer Center in San Bernardino; and (3) Authorize the CEO/General Manager to modify the 1991 Main Street Agreement with the City of San Bernardino to include the Fourth Street Temporary Transfer Center Median and Fence as an amenity that Omnitrans provided that will become property of and be maintained by the City of San Bernardino. M/S/C (Morris/Derry)

G. CALL FOR PUBLIC OR ADVERTISED HEARINGS

None.

H. BOARD BUSINESS

Closed Session

1. Conference with Labor Negotiator, Milo Victoria, concerning labor negotiations with the Amalgamated Transit Union, Local 1704, regarding the Coach Operator Unit, pursuant to Government Code Section 54957.6
2. Conference with Labor Negotiator, Milo Victoria, concerning labor negotiations with Teamsters Local #166 regarding Maintenance/Administrative Support Unit, pursuant to Government Code Section 54957.6
3. Evaluation of CEO/General Manager concerning unrepresented position of CEO/General Manager pursuant to Government Code Section 54947 and 54957.6


The Board adjourned to Closed Session at 9:02 a.m. The Board reconvened at 9:56 a.m. Legal Counsel Greene said no reportable action took place during Closed Session.

I. REMARKS AND ANNOUNCEMENTS

None.

J. ADJOURNMENT

The Board adjourned at 9:57 a.m. The next regular meeting is May 2, 2012 at 7:30 a.m. with location posted on the Omnitrans website and at Omnitrans' San Bernardino Metro Facility.


Carol Angier, Recording Secretary



Item #E2

**ADMINISTRATIVE & FINANCE COMMITTEE
MINUTES
February 13, 2012**

The Administrative & Finance Committee meeting was called to order by Chair Alan Wapner at 1:30 p.m. on February 13, 2012.

Committee Members Attending

Councilmember Alan Wapner, City of Ontario, Committee Chair
Mayor Paul Eaton, City of Montclair
Mayor Pro Tem Lee Ann Garcia, City of Grand Terrace
Mayor Pro Tem Frank Gonzales, City of Colton
Mayor Ed Graham, City of Chino Hills
Mayor Pro Tem John Roberts, City of Fontana

Committee Members Absent

Mayor Pro Tem Paul Foster, City of Redlands
Supervisor Gary Ovitt, County of San Bernardino

Omnitrans Staff & Others Attending

Milo Victoria, CEO/General Manager
Robert Miller, Chief Financial Officer
Marjorie Ewing, Director of Human Resources
Samuel Gibbs, Director of Internal Audit Services
Wendy Williams, Director of Marketing
Don Walker, Director of Finance
Jack Dooley, Director of Maintenance
Scott Graham, Director of Operations
Rohan Kuruppu, Director of Planning & Development Services
Maurice Mansion, Treasury Manager
Milind Joshi, sbX Program Manager
Bart Hayashi, sbX Planning Manager
Jonathan Wu, sbX Construction Manager
Jeremiah Bryant, Service Planning & Scheduling Manager
Debra NiCastro, Sr. Contracts Specialist
Beth Kranda, VTrans
Carol Angier, Administrative Secretary

C. Conflict of Interest

None.

D. Agenda Items

1. Approve Administrative & Finance Committee Minutes of January 9, 2012

M/S (Graham/Garcia) to approve the minutes of the January 9, 2012 Committee meeting. Motion was unanimous by members present.

2. Approve Special Administrative & Finance Committee Minutes of January 24, 2012

M/S (Garcia/Graham) to approve the minutes of the Special January 24, 2012 Committee meeting. Motion was unanimous by members present.

3. Approve Continued Administrative & Finance Committee Minutes of January 26, 2012

M/S (Eaton/Roberts) to approve the minutes of the Continued January 26, 2012 Committee meeting. Motion was unanimous by members present.

4. Receive & Forward to the Board Construction Progress Reports No. 1 and No. 2 through January 2012 – sbX E Street Corridor Project

sbX Construction Manager Wu said construction started three weeks ago on the sbX BRT Project. All encroachment permits have been received from the City of Loma Linda and San Bernardino. Construction is taking place on the west side of E Street, and construction on Hospitality Lane will start in a few weeks. There was some discussion on the Potential Change Orders listed, specifically for item #1 - Permit Plan Changes requested by the City of San Bernardino (after the plans had already been approved) and item #23 - City of San Bernardino Water Meter and Fire Hydrant Connections to the Main. CEO/General Manager Victoria said these Change Orders are being reviewed and have not been approved yet. Parson will be reviewing the requests, along with staff. Chair Wapner expressed concern that the Permit Plan Changes Change Order is in excess of \$4 million. He said if the price cannot be negotiated down, this would require going to the Board as a policy discussion, as well as discussion with the City of San Bernardino on this issue. The Committee directed staff to obtain more information on Proposed Change Orders #1 and #23 for Committee discussion in the future.

M/S (Garcia/Graham) to receive and forward to the Board of Directors for receipt and file the Construction Progress Reports No. 1 and 2 for the sbX E Street Corridor Project through January 2012 to include more information on the Proposed Change Order #1 (San Bernardino Permit Plan Changes) and Proposed Change Order #23 (San Bernardino Water Meter and Fire Hydrant Connections to the Main). Motion was unanimous by members present.

5. Receive and Forward to the Board Parsons Change Order for Omnitrans sbX/BRT Design, Operating and Maintenance Policy & Manual

Director of Planning & Development Services Kuruppu said Omnitrans spent approximately \$17 million to design the sbX BRT bus stops. This information is spread out among a copious amount of documentation. These bus stop standards will also be used for future BRT projects in our service area. Also, there are no BRT design standards in the nation, and the Federal Transit Association suggested that

Omnitrans issue a sole-source contract to Parsons to compile all the information and develop a BRT Design, Operating, and Maintenance Policy and Manual. These standards will then be used nation-wide, as well as within our service area. This work will not be funded through the sbX Project, but the FTA will authorize funding to perform this work separately. Parsons has all of this documentation and the design patents. By Parsons doing this work, it will help streamline the design process. Member Garcia asked if staff would provide information on the FTA funding sources for this agenda item at the March Board Meeting. Director of Planning & Development Services Kuruppu said this information would be included.

M/S (Garcia/Eaton) to recommend approval to the Board of Directors to authorize the CEO/General Manager to execute a sole source contract with Parsons for the completion of Omnitrans sbX/BRT Design, Operating and Maintenance Policy and Manual, for an amount not to exceed \$392,300. Motion was unanimous by members present.

6. Receive & File College Free Pass Program Status Update

Director of Marketing Williams said the College Free Pass pilot program continues to be successful. As of today, there have been 750,000 trips using the program with 11,000 unique trips. This represents 19 percent of the enrolled students using the program. Staff is moving forward with the community colleges to present this program to their student government to include the college free pass as part of the college fees. Cal State San Bernardino informed staff they will not be presenting this program to their student government for referendum this year due to other increases in college fees. They requested permission from Omnitrans to continue the pilot program one more year. Staff informed them this is a one-year pilot program only. Member Garcia asked what Omnitrans will do if only some of the participating colleges elect to approve the program in their fees. Director of Marketing Williams said the colleges that continue the program will be allowed to use their student IDs to ride free, while the ones that do not will be discontinued.

Regarding the comments made at the Board on including Access student ridership to the program, Director of Marketing Williams said staff will offer participating college students authorized to use Access service a 20 percent discount on Access fares. This will be presented to the Board in March for approval.

Member Graham asked about the status of the City of Rialto's payment into the program. CEO/General Manager Victoria said he has called the Rialto City Clerk three times, and Director of Marketing Williams has also made repeated attempts to call staff at Rialto on this. He said staff will draft a letter to the City of Rialto for the Committee Chair to sign on this issue.

This was a receive and file agenda item.

7. Receive and File Forward Fuel Purchase Update – January 2012

Chief Financial Officer (CFO) Miller said Omnitrans is now using Morgan Stanley as the broker for our fuel hedging. When the hedge was through Clean Energy, the cost was 54 cents per gallon; the hedge price is now 27 cents per gallon. Omnitrans is also saving \$360,000 per year on lower administration costs than with Clean Energy. To date Omnitrans has a \$40,000 favorable fuel variance. CFO Miller stated that a mistake was made when the hedge was established in January 2012 by hedging 180,000 gallon per month. This was 30,000 gallons more than originally

proposed on the new hedge. This mistake has been corrected. CFO Miller said the mistake was easily corrected through Morgan Stanley. This would have been much more difficult to resolve through the previous hedge contract.

Morgan Stanley sends Omnitrans an account statement daily. A copy of the daily report goes to the CEO/General Manager, Director of Finance, and the Chief Financial Officer for them to check the report independently.

This was a receive and file agenda item.

8. Receive & File Chief Financial Officer's Report on the Commercial Opportunities that have Resulted from Omnitrans' Investment Activities

Chief Financial Officer Miller said Omnitrans has experienced success over the years in adapting to market situations for transit. Omnitrans is now at a point to benefit from those successes. An example is the Enterprise Resource Planning (ERP) system that has been configured for transit operations. Omnitrans owns this configured software, it is reusable, and can be used by any transit agency. The FTA is interested in using the reconfigured ERP software at a lower cost. Omnitrans has a marketing opportunity for redistributing and selling the ERP software. Another example is the land Omnitrans purchased for the Mid-Valley facility. It can have a dual purpose for both transit and commercial development use that will also bring in a profit for Omnitrans. Chair Wapner said he is glad Omnitrans is looking outside the box and is favorable of the commercial opportunities endeavor Omnitrans is following.

This was a receive and file agenda item.

9. Receive & Recommend to Board of Directors Release of Invitation for Bids IFB-IPMO12-10, Vehicle Maintenance Facility Construction for sbX E-Street Corridor Project

sbX Planning Manager Hayashi said the IFB for the Vehicle Maintenance Facility construction will be released at the March 7 Board of Directors Meeting, the bid deadline is May 1, the contract award will be July 11, and the construction will start August 6.

M/S (Eaton/Garcia) to receive and forward to the Board of Directors for approval to release IFB-IPMO12-10, Vehicle Maintenance Facility Construction for sbX E-Street Corridor Project to modify the East Valley Vehicle Maintenance Facility to accommodate up to twenty-three sixty-foot articulated buses. Motion was unanimous by members present.

10. Authorize Amendment of FY12 Budget and 2008-2013 Short Range Transit Plan to Add Local Transit Funding Awarded as Part of the Article 3 Transit Stop Access Program

Treasury Manager Mansion said the additional funding will be used to improve 16 bus stops within our service area. Article 3 funding is strictly for bus stops and cannot be directed for any other use.

M/S (Graham/Gonzales) to authorize the CEO/General Manager to amend the Fiscal Year 2012 Capital Budget and the 2008-2013 Short Range Transit Plan (S RTP) to add \$78,369 of Local Transportation Funds awarded as part of the Transportation

Development Act, Article 3 Transit Stop Access Program. Motion was unanimous by members present.

11. Receive & Forward to the Board Budget Assumptions for Preparing the Fiscal Year 2012-2013 Budget

Treasury Manager Mansion said staff has not yet received written notice from SANBAG on the funding they will give Omnitrans next fiscal year, but there have been several conversations on this issue. Based on the conversations, Omnitrans prepared the budget assumptions for preparing the FY12-13 budget.

M/S (Roberts/Eaton) to receive and forward to the Board of Directors the Fiscal Year 2012-2013 Budget Assumptions allowing Omnitrans staff to develop the Operating and Capital Budgets for Fiscal Year 2012-2013. Motion was unanimous by members present.

The Administrative & Finance Committee meeting adjourned at 2:35 p.m. Chair Wapner said he and Member Eaton will not be able to attend the scheduled March 12 Committee meeting. He instructed staff to determine what will be on the agenda for March to determine if the meeting should be cancelled or rescheduled.


Carol Angier, Recording Secretary



March 2012
FISCAL YEAR 2012

Agency Results

Operating Revenue

March total Operating Revenue of \$5,537,094 is \$56,531 under budget. Year-to-Date (YTD) Operating Revenue of \$50,008,859 is \$333,769 under budget. The current month variance is driven primarily by advertising revenue being lower than planned and asset write-offs being higher than planned. The YTD variance is driven by passenger fares, advertising revenue, non-transportation revenue and capital funds for operations being lower than planned.

Operating Expense

March Operating Expense of \$5,531,045 is \$211,038 or 4% under budget. YTD Operating Expense of \$48,241,181 is \$3,437,572 or 7% under budget. The positive monthly variance is principally driven by labor and benefits, services and material and supplies being lowered than planned for the month. The YTD variance is driven by labor, fringe benefits, material and supplies, services, casualty and liability all coming in under budget.

Ridership

During the month of March, Omnitrans carried a total of 1,389,043 passengers. This consisted of 1,348,821 on Fixed Route service and 40,222 on Demand Response routes. YTD Ridership is 12,119,311, which reflects a total system increase of 8.22% when compared to the same period last year.

Revenue Hours/Revenue Miles

During the month of March, Omnitrans provided a total of 68,353 revenue hours reflecting a decrease of .03% versus the same period last year. Omnitrans logged a total of 932,988 revenue miles during the month, reflecting a decrease of 1.71% when compared to same period last year. YTD Omnitrans provided a total of 595,014 revenue hours reflecting an increase of 1.29% versus the same period last year. Also, YTD Omnitrans logged a total of 8,089,592 revenue miles reflecting an increase of 2.24% when compared to same period last year.

Farebox Recovery Ratio

March farebox revenue for Fixed Route/Omnalink is \$1,153,976 versus \$1,165,551 for the same period last year. This is a decrease of .99%. The farebox recovery ratio for the month is 25.88%. YTD farebox revenue for Fixed Route/Omnalink is \$10,089,718 versus \$10,159,771 for the same period last year. This is a decrease of .69%. YTD farebox recovery ratio is 25.82%.

March farebox revenue for Access is \$129,226 versus \$126,228 for the same period last year. This is an increase of 2.38%. Farebox recovery ratio for the month is 12.47%. YTD farebox revenue for Access is \$1,139,897 versus \$1,099,331 for the same period last year. This is an increase of 3.69%. YTD farebox recovery ratio is 12.89%.

Financials

Total Salaries and Benefits of \$3,370,278 are \$51,557 under budget for the month of March. YTD Salaries and Benefits of \$30,007,339 are \$789,170 or 3% under budget. The positive monthly and YTD variance is primarily driven by headcount being less than planned.

Total Services are \$172,293 or \$84,232 under budget in March. YTD Total Services are \$1,482,288 or \$826,432 under budget. The positive monthly and YTD variances are principally driven by professional services being less than planned.

Materials and Supplies are \$784,298 or \$27,114 under budget in March. YTD Materials and Supplies are \$6,048,032 or \$1,254,675 under budget. The positive monthly and YTD variance is principally driven by gasoline and CNG fuel being less than planned. Also, the timing of the fuel tax credit is driving the positive YTD variance.

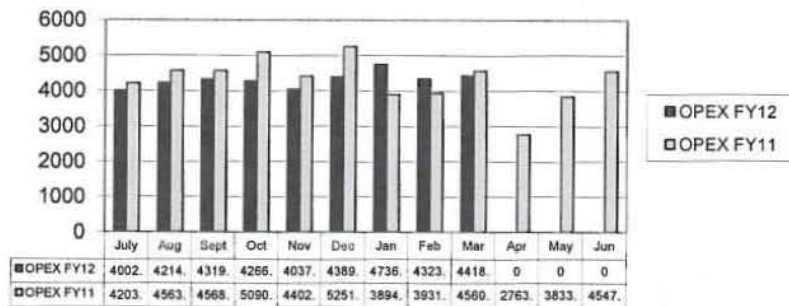
Purchased Transportation is \$739,715 or \$30,975 over budget in March. YTD Purchased Transportation is \$6,608,163 or \$229,502 over budget. The current month and YTD variance is driven by demand being up approximately 10% over the prior year.

Other Expenses are \$464,462 or \$79,381 under budget in March. YTD Other Expenses are \$4,095,358 or \$796,797 under budget. The current month and YTD variances are primarily driven by insurance, printing and advertising, utilities and maintenance budgets all coming in under budget.

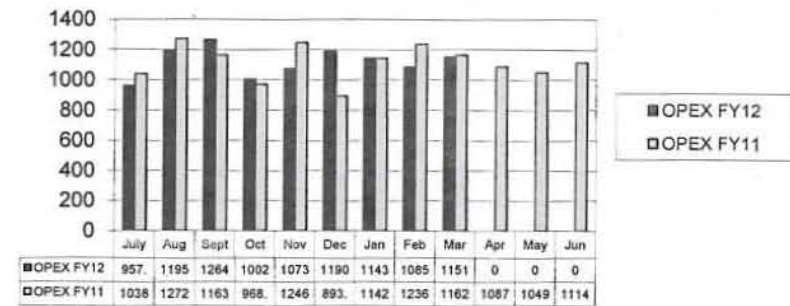
**PERFORMANCE STATISTICS
FISCAL YEAR 2012
March 2012**

	<u>Current Month</u>		<u>YR/YR inc/(dec) CURRENT</u>	<u>Year-To-Date</u>		<u>YR/YR inc/(dec) YTD</u>
	<u>Mar 2012</u>	<u>Mar 2011</u>		<u>Mar 2012</u>	<u>Mar 2011</u>	
Total Passenger Revenue & Subsidy						
Fixed Route	\$1,150,660	\$1,161,822	-1.0%	\$10,060,519	\$10,120,893	-0.6%
Demand Response	\$132,543	\$126,228	5.0%	\$1,169,097	\$1,135,481	3.0%
Total Passengers						
Fixed Route	1,348,821	1,287,931	4.7%	11,765,623	10,865,524	8.3%
Demand Response	40,222	41,381	-2.8%	353,688	333,682	6.0%
Farebox Recovery Ratio						
Fixed Route/OmniLink	25.88%	25.49%		25.82%	25.45%	
Access	12.47%	13.03%		12.89%	13.85%	
Total Passengers per Revenue Hour						
Fixed Route	25.6	24.3	5.4%	25.6	23.6	8.7%
Demand Response	2.6	2.7	-4.9%	2.6	2.7	-3.3%
Revenue per Passenger						
Fixed Route	0.85	0.90	-5.4%	0.86	0.93	-8.2%
Demand Response	3.30	3.05	8.0%	2.59	3.40	-23.8%
Cost per Passenger						
Fixed Route	3.28	3.54	-7.5%	3.29	3.72	-11.7%
Demand Response	26.77	24.88	7.6%	26.04	25.33	2.8%
Cost per Revenue Hour						
Fixed Route	83.72	85.89	-2.5%	84.29	87.77	-4.0%
Demand Response	69.13	67.56	2.3%	67.56	67.94	-0.6%
	<u>Actual</u>	<u>Target</u>				
On Time Performance						
Fixed Route	86.22%	90%				
Demand Response	94.47%	90%				
Headcount (includes PT Operators)	628	644				

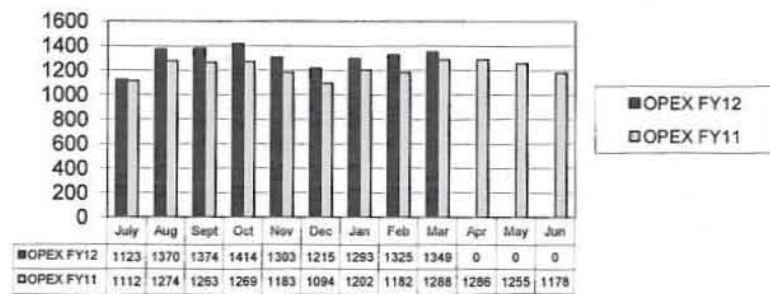
Fixed Route Operating Expense
Thousands



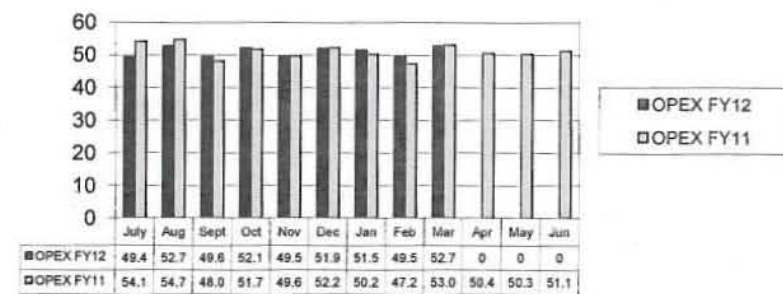
Fixed Route Passenger Revenue
Thousands



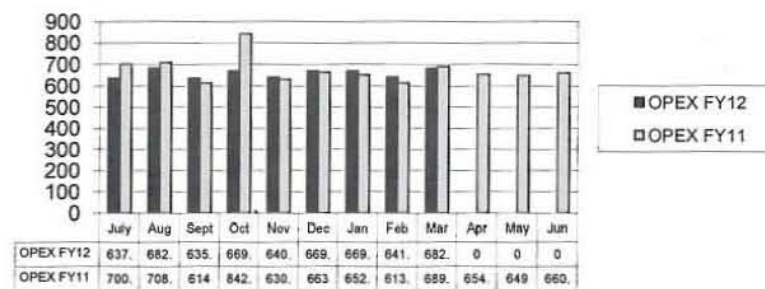
Fixed Route Ridership
Thousands



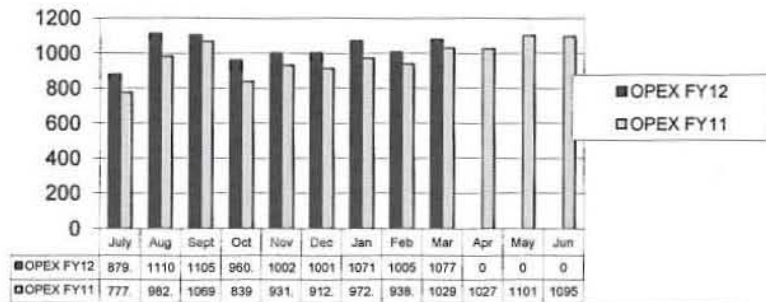
Fixed Route Revenue Hours
Thousands



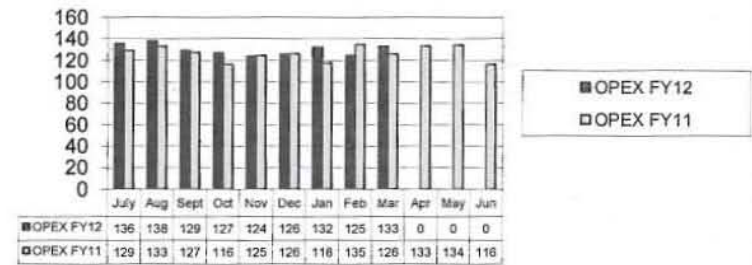
Fixed Route Revenue Miles
Thousands



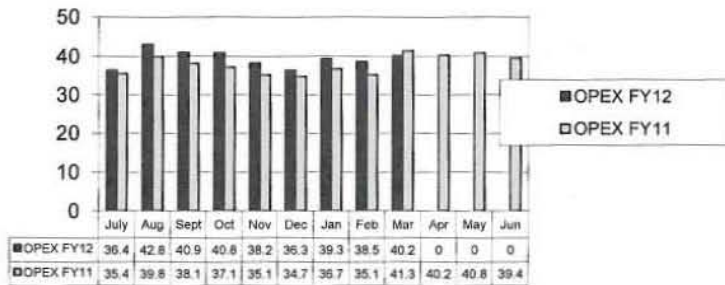
Demand Response Operating Expense
Thousands



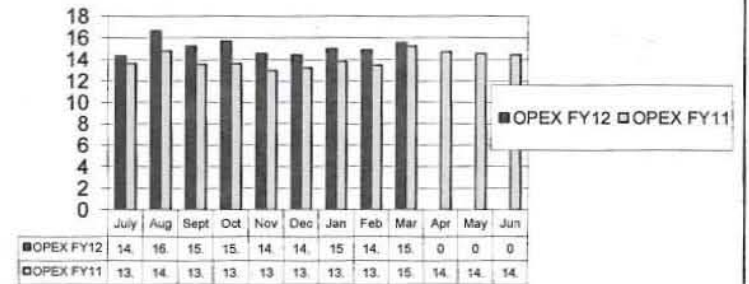
Demand Response Passenger Revenue
Thousands



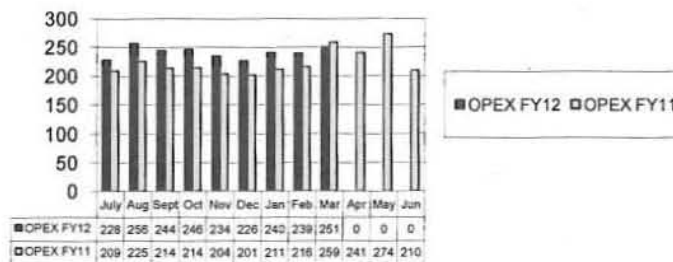
Demand Response Ridership
Thousands



Demand Response Revenue Hours
Thousands



Demand Response Revenue Miles
Thousands



Statement of Operations

Fiscal Year: 2012

CURRENT MONTH: March 2012

Actual	Budget	Fav/(Unf)	% of Budget
1,254,862	1,243,062	11,800	101%
28,340	23,719	4,621	119%
380,448	380,448	0	100%
54,159	75,417	(21,258)	72%
(26,633)	0	(26,633)	0%
2,493,008	2,493,008	0	100%
193,020	193,020	0	100%
1,159,891	1,184,952	(25,061)	98%
5,537,094	5,593,625	(56,531)	99%

Operating Expenses

2,218,786	2,087,371	(131,415)	106%
1,151,491	1,334,463	182,972	86%
172,293	256,524	84,232	67%
784,298	811,412	27,114	97%
234,326	231,783	(2,544)	101%
180,834	206,632	25,798	88%
104	5,250	5,146	2%
739,715	708,740	(30,975)	104%
28,301	79,458	51,157	36%
(15,070)	(15,807)	(737)	95%
35,966	36,257	291	99%
5,531,045	5,742,084	211,038	96%
6,049	(148,459)	154,508	

3,370,278	3,421,834	51,557	98%
464,462	543,573	79,111	85%

YEAR-TO-DATE: March 2012

Actual	Budget	Fav/(Unf)	% of Budget
10,988,690	11,187,562	(198,872)	98%
240,926	213,473	27,453	113%
3,424,028	3,424,028	0	100%
650,461	678,750	(28,289)	96%
(108,140)	0	(108,140)	0%
22,437,072	22,437,074	(2)	100%
1,737,176	1,737,176	(0)	100%
10,638,647	10,664,567	(25,919)	100%
50,008,859	50,342,628	(333,769)	99%

18,757,354	18,786,343	28,988	100%
11,249,985	12,010,166	760,181	94%
1,482,288	2,308,721	826,432	64%
6,048,032	7,302,707	1,254,675	83%
1,748,846	2,086,044	337,198	84%
1,611,844	1,859,690	247,845	87%
44,177	47,250	3,073	93%
6,608,163	6,378,661	(229,502)	104%
608,668	715,125	106,457	85%
(240,535)	(142,266)	98,269	169%
322,358	326,313	3,955	99%
48,241,181	51,678,753	3,437,572	93%
1,767,678	(1,336,125)	3,103,803	

30,007,339	30,796,509	789,170	97%
4,095,358	4,892,156	796,797	84%



DATE: May 2, 2012

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager *[Signature]*

FROM: Mae Sung, Accounting Manager *[Signature]*

SUBJECT: INVESTMENT STATUS

FORM MOTION

Receive and file this report on the status of the Agency's investments.

BACKGROUND

California Government Code requires the monthly reporting of investments of public agency funds to its governing body.

SUMMARY

All of the Agency's investments are invested with the Local Agency Investment Fund (LAIF) and Union Bank. Please refer to the attachment for the investment activity of the Agency for the month of March, 2012. Sufficient funds are available to meet the obligations of the Agency for the next thirty-one days.

OMNITRANS
Treasurer's Report
Month ending March 2012

Institution - Investment Type	Description	Starting Balance	Deposits	Disbursements	Interest Yield	Ending Balance
Cash and Investments Under the Direction of the Treasurer						
Local Agency Investment Fund		\$ 18,383,147.71			0.38%	
			\$ 1,500,000.00	\$ (2,600,000.00)	0.38%	
				\$ (2,100,000.00)	0.38%	
				\$ (380,000.00)	0.37%	
				\$ (1,600,000.00)	0.37%	
		\$19,883,147.71		\$ (6,680,000.00)		
Net LAIF Funds				\$13,203,147.71		\$13,203,147.71
Fair Marketing Value	Fair Value Factor				1.001211113	\$ 13,219,138.21
Union Bank Money Market GMRA	Interest	\$ 5,472,612.98	\$401.33		0.09%	
				\$ (187,007.24)		
		\$ 5,473,014.31		\$ (187,007.24)		
				\$ 5,286,007.07		
				\$ 5,286,007.07		\$ 5,286,007.07
Citybank Morgan Stanley Futures Account		\$ 190,913.71				
	Gain/Loss for month			\$ (78,337.50)		
		\$ 190,913.71		\$ (78,337.50)		
				\$ 112,576.21		\$ 112,576.21
Union Bank CD		\$ 25,000.00				
				\$ 25,000.00	0.30%	\$ 25,000.00
		\$ 767,221.89				
	Passenger	\$1,245,312.22				
	Grants' Revenue	\$2,907,623.11				
	Miscellaneous Revenue	\$187,467.73				
	Transfers From (To) LAIF	\$6,680,000.00		(\$1,500,000.00)		
	Transfers From (To) Money Market	\$187,007.24				
	Transfers From (To) Morgan Stanley Futures Account					
	Transfers From (To) CD					
	Accounts Payable			(\$6,313,351.13)		
	Payroll and Payroll Taxes			(\$2,143,061.11)		
Net Union Bank Operating Funds	Employee Benefits			(\$382,233.73)		
	Bank Service Charge			(\$1,214.50)		
		\$11,974,632.19		(\$10,339,860.47)		
				\$1,634,771.72		\$ 1,634,771.72
Petty Cash		\$ 3,000.00				\$ 3,000.00

Cash and Investments Under the Direction of Fiscal Agents

Wachovia Bank N.A.	\$ 75,000.00		
Workmens' Comp. Adjuster			\$ 75,000.00
York Insurance Services			
Total Cash & Investments		\$	20,355,493.21

I hereby certify that the investment portfolio of OMNITRANS complies with its investment policy and the California Government Code Sections pertaining to the investment of local agency funds and Union Bank of California. Pending any future actions by the Omnitrans Board or any unforeseen catastrophe, OMNITRANS has an adequate cash flow to meet its expenditure requirements for the next six months.

Prepared by: Mae Sung
Mae Sung, Accounting Manager

Approved by: Milo Victoria
Milo Victoria, CEO/General Manager, Treasurer

@ Source of Market Value: California State Pooled Money Investment Board Report.

(1) Union: "Summary of Market Value" posted on monthly fiscal agent statements.


(2) LAIF: "Pooled Money Investment Account Market Valuation".

Master Control Account is the controlling account for all the zero balance accounts with Union including: Accounts Payable Account (General Account) and Payroll Account. Interest earned by the Master Control account is used as a partial offset to the monthly bank service charges.



DATE: May 2, 2012

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

FROM: Milo Victoria, CEO/General Manager 

SUBJECT: PAYROLLS AND WARRANTS FOR MARCH, 2012

Approve the Agency's gross payroll for Management/Confidential Employees as follows:

Payroll Period	Amount	Register #
02/22/12-03/06/12	\$300,557.65	05
03/07/12-03/20/12	\$309,893.80	06

Approve the Agency's gross payroll for Represented Employees as follows:

Payroll Period	Amount	Register #
02/13/12-02/26/12	\$853,497.18	05
02/27/12-03/11/12	\$836,417.63	06

Approve the Register of Demands, dated as follows, and authorize the issuance of warrants:

Register Date	Amount	Register #
03/01/2012	\$1,851,728.05	543-544
03/08/2012	\$1,276,151.17	545
03/15/2012	\$1,522,583.13	546
03/22/2012	\$1,035,109.74	547
03/30/2012	\$627,779.04	548

I, Milo Victoria, CEO/General Manager of Omnitrans, declare that the above Register of Demands has been audited as required by Section 37202 and 37208 of the Government Code, and said documents are accurate and correct.

MV: ms



DATE: May 2, 2012 **Item #E4**

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

FROM: Milo Victoria, CEO/General Manager *[Signature]*

SUBJECT: **CLAIMS FILED AGAINST OMNITRANS FOR APRIL 2012 – INFORMATION ITEM ONLY**

CLAIMANT	DATE OF LOSS	CLAIM NUMBER
Fausillon, Maria	02/10/12	2012122681
Maisonnette, Darlene	03/15/12	2012122809
McGafferty, Mark	02/22/12	2012122882
Ortiz, Sylvia	02/04/12	2012122785
Walker, Donald	03/24/12	2012122922

<u>Summary of Accidents</u>	<u>No. of Claimants</u>
Coach/Vehicle Accident	2
Injury Inside Coach	3

For the Claims Above:

10% of claims were filed 1 to 5 days after the incident.

0% of claims were filed 6 to 10 days after the incident.

90% of claims were filed 11 or more days after the incident.

/ca



DATE: May 2, 2012 Item #E5

TO: Board Chair Dick Riddell and
Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager *[Signature]*

FROM: Milind Joshi, sbX Program Manager *[Signature]*

SUBJECT: **CONSTRUCTION PROGRESS REPORT NO. 4 THROUGH MARCH
2012 - sbX E STREET CORRIDOR BRT PROJECT**

FORM MOTION

Receive and file Construction Progress Report No. 4 for the sbX E Street Corridor BRT Project through March 2012.

This item was reviewed by the Administrative & Finance Committee at its April 9, 2012 meeting and recommended to the Board of Directors for receipt and file.

SUMMARY AND BACKGROUND

This is Construction Progress Report No. 4 for the sbX E Street Corridor Project.

CONCLUSION

Receive and file the Construction Progress Report No. 4 for the sbX E Street Corridor BRT Project through March 2012.

MV:MJ

Attachment



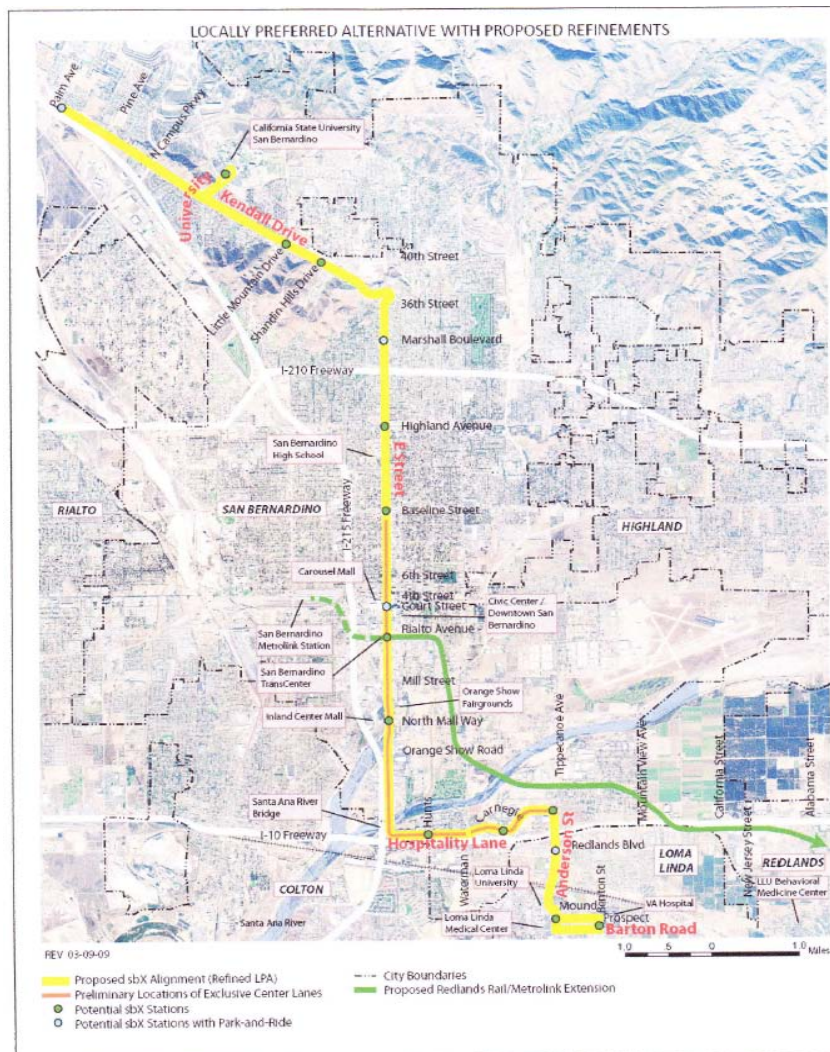
sbX E Street Corridor Bus Rapid Transit (BRT) Project

Construction Progress Report No. 4

Month Ending: March 2012

Submitted By: **JACOBS**

Contractor: Griffith/Comet
Contractor Contract No.: IPMO11-5
Project Manager: Joe Jenkins, P.E.
Resident Engineer: Karim Varshochi, P.E.
Omnitrans Construction Manager: Jonathan Wu, P.E.



Construction Progress This Month:

- Continued processing RFI's and submittals
- Continued coordination for utility relocations
- Continued construction of the Kendall/Palm Park & Ride Facility; installed drainage system, sanitary sewer, curb & gutter, and started foundation of the restroom and bus platform.
- Continued roadway excavation, tree removals, water service and fire hydrant relocations, storm drain systems and started placement of curb & gutter, driveways and bus pads along E Street
- Continued installation of temporary traffic signals along E Street.
- Continued water service and fire hydrant relocations along Hospitality Lane.
- Met with Council member John Valdivia to discuss his concerns pertaining to the project construction. We will provide project progress updates to the council member.
- Conducted monthly Public Construction Status Meeting at 201 North East Street on 14 March. Only 2 people attended the first meeting held on 8 February; approximately 20 people were in attendance at the second meeting. Discussed the project status, notification requirements and accessibility during construction.

Construction Planned for the Next Month:

- Continue construction of the Kendall/Palm Park & Ride facility
- Continue installation of curb & gutter, sidewalk, drive ways, and bus pads along E Street
- Continue installation of temporary traffic signals along E Street
- Continue Installation/extension of water services, fire hydrants, and water meters relocations along E Street and Hospitality Lane.
- Start demolitions along the north side of Hospitality Lane
- Continue storm drain and sanitary sewer improvements along E Street

Areas of Concern and Proposed Solutions:

- Received encroachment permit from the City of San Bernardino on 01/27/12; the first contract day of construction was 12/21/11. The actual start of construction has been delayed due to the permitting issue with the City of San Bernardino. The baseline schedule has been returned to the contractor for corrections. Once the baseline schedule is approved; the contractor will submit a recovery schedule so we can evaluate the impact of the delay. The revised baseline schedule is due back from the Contractor on 3/23/12
- Caltrans and the Kendall Plaza have raised concerns pertaining to inadequate draining design at the Kendall/Palm Station. Parsons revised the plans associated with drainage and landscape. The design changes are acceptable and this issue is resolved.
- Caltrans Encroachment permit for Hospitality and Carnegie; waiting for Caltrans Traffic Signal Section in Sacramento to review additional information provided by Parsons.
- Waiting for the Flood Control District Permit for the Redlands Park & Ride Station.
- The project has started with a significant amount of changes and contract change orders need to be processed in a timely manner to avoid delays to the project. The amount of contingency will need to be increased to make funding available for these change orders. IPMO plans to request an additional 10% contingency during the May Board Meeting.
- Verizon and SCE Transmission and Distribution relocation plans are complete and coordination for the relocation efforts is ongoing. SCE and Verizon relocations are scheduled to start on 3 April; however, SCE Transmission relocations are depended on receipt of payment from Omnitrans; payment is scheduled for 1 April. Parsons is

preparing plan revisions to include service from the SCE and Verizon service points to the stations.

- There is a conflict between an SCE vault and the curb design near the Souplantation Restaurant on Hospitality Lane; the existing vault is in the curb line and will need to be relocated. We are coordinating this issue with SCE.
- Glenborough/Rancon representing business owners along Hospitality Lane have expressed concerns about the impact of construction to the businesses. Water service to Northrop Grumman, BNSF and a pre-school were shut-off by the water Department after the contractor broke a corps stop that was not located in the plan location. The water service was restored. We are meeting with them to keep them informed of scheduled work.
- The project eliminated parking spaces used by customers of Pride Envelope on 850 E Street. The Redevelopment Agency was in the process of acquiring new parking spaces but the Redevelopment Agency is being disbanded. We have met with the owner and the contractor is taking actions to minimize disruption to business operations. We are also exploring the option of changing Union Street to a one-way street and allowing parking on this street. The property owners are in favor of this option and it will solve Pride Envelope's parking issue.

Contract Change Orders:

- None to date.

Potential Change Orders:

PCO	Description	Estimated Cost	Time Extension Contract Calendar Days
1	Permit Plan Changes requested by the City	\$489,754	TBD
2	Permit Plan Changes, additional changes	\$150,000	TBD
3	Permit Plan Changes pertaining to the Gage Canal, G & M Oil Gas Station and Station Utility Service Pedestals	\$1,200,000	TBD
4	Project Signs changed from Wood to Aluminum	\$3,600	0
5	Ad Panels - rejected	0	0
6	SWPPP training	\$9,394	0
7	Street Conduit Forensic study	\$4,650	0
8	Additional Insurance Requirements	\$214,365	0
9	Caltrans Kendall/Palm Encroachment Permit	\$50,000	0
10	Revise Station Limits and Elevations	0	0
11	Station Glass Dimension Revisions	0	0
12	Partnering Session Supplies for Team Building	\$9,524	0
13	Station Elevation Modifications for Marshall and Baseline	0	0
14	Electrical Service Modifications for Street Lights	\$433,500	TBD
15	Electrical Plan Changes	TBD	TBD
16	Taper revisions at Parcels B235, B237, B239	0	TBD
17	177 lf of 6" DIP missing from bid list	\$6,726	TBD
18	Drainage Plan and Profile Kendall/Palm Station East	\$80,000	TBD
19	Lowering Catch Basin for Street Light Foundation	\$35,000	TBD
20	Missing bid item for 1-1/2" PVC pipe at Kendall/Palm	\$7,000	TBD
21	Flow line modifications at Benton, Prospect, Anderson & Redlands stations	TBD	TBD
22	Potholing along E Street for curb & gutter excavation	0	TBD
23	Water Meter and Fire Hydrant Connections to the Main	\$2,594,555	TBD
24	Additional traffic signal requirements	\$59,477	TBD
25	Addition of two bus stops at Kendall/Palm	\$35,000	TBD
26	Redesign of median fountain area at Court Station	TBD	TBD
27	Kendall at Palm Traffic Signal Revisions	TBD	TBD
28	Kendall at Palm additional local bus station – Part 2 – electrical, landscape, signage and striping additions	TBD	TBD

PCO	Description	Estimated Cost	Time Extension Contract Calendar Days
29	Gage Canal Changes	TBD	TBD
30	Bus Stop No. 2 Revisions	TBD	TBD
31	Planter curb additions at Shell Gas Station	TBD	TBD
32	Graded channel at north end of Kendall/Palm	TBD	TBD
33	E Street/North Mall Way bay taper & median removal	TBD	TBD
34	Optional traffic signal at Hospitality and private drive	TBD	TBD
35	E Street/North Mall Way bay taper	TBD	TBD
36	Flow line modifications to Hospitality at Tippecanoe, Hospitality at Carnegie, Kendall at Little Mountain and the CSUSB stations	TBD	TBD
37			
38			
TOTALS		\$5,382,545	TBD

Contract Statistics:**Contract Time**

Activity	Days	Date
Notice to Proceed		11/21/11
Calendar Days per Original Contract	731	
Original Completion Date		12/21/13
Calendar Days Completed	93	
CCO Time Extension to Date	0	
Required Completion Date as of 22 March 2012		12/21/13
Forecasted Completion Date as of 22 March 2012		12/21/13
Percent Time Elapsed	12.72%	

Contract Cost

	Change Order Approved Amount	Project Cost
Original Contract Amount		\$64,700,603.05
CCO's to Date		\$0
Total Authorization to Date		\$64,700,603.05
Pending CCO's		\$5,382,545
Forecasted Cost at Completion		\$70,083,148.05
Contract Items as of 29 February 2012		\$4,387,542.75
Materials on Hand as of 29 February 2012		\$0
CCO's Paid as of 29 February 2012		\$0
DBE Contract Amount		\$644,0663.50
DBE Paid to Date		\$14,620.00
DBE Contract Goal		9.95%
DBE Percentage of Total Earned to Date		0.33%
Amount Earned as of 29 February 2012		\$4,387,542.75
Retention Held		\$438,754.16
Percent Complete (% paid)		6.78%

Construction Management Services Cost

	Change Order Approved Amount	Project Cost
Original Contract Amount		\$3,898,769.00
CCO's to Date		\$1,803,526.90
Total Authorization to Date		\$5,702,295.90
Pending CCO's		\$0
Forecasted Cost at Completion		\$5,696,295
Total Billed as of 27 January 2012		\$1,073,923.15
DBE Contract Amount		\$789,333.00
DBE Paid to Date		\$43,459.77
DBE Percentage of Contract		13.84%
DBE Percentage of Total Earned to Date		4.05%
Percent of Budget Expended		18.83%

We added Primavera Contract Manager to assist with document control; a new server to provide the capacity to store documents at a remote location, provided additional staff for administrative and document control services, and inspection staff was also added sooner than planned. Also due to early extensive contract change orders, we added estimators to assist with estimating the costs of the change orders. Our current budget does not appear to be adequate for this project, so we are preparing an estimate to complete to provide a forecast of costs to complete the project.

Progress Photos:



Installation of the 36" RCP storm drain system at the Palm/Kendall Park & Ride



Formwork and reinforcement for the restroom slab on grade at the Palm/Kendall Park & Ride



Formwork for Bus Platform at Palm/Kendall Park & Ride



Compaction of sub-grade on E Street between 9th and 10th Streets



Placement of Curb & Gutter on E Street at Victoria Street



DATE: May 2, 2012 Item #E6

TO: Board Chair Dick Riddell and Members of the Board of Directors

THROUGH: Milo Victoria, CEO/General Manager *[Signature]*

FROM: William Tsuei, Director of Information Technology *[Signature]*

SUBJECT: SAP ENTERPRISE RESOURCE PLANNING (ERP) PROJECT IMPLEMENTATION UPDATE

FORM MOTION

Receive and file Omnitrans' update on the SAP Enterprise Resource Planning (ERP) Project implementation.

This item was reviewed by the Administrative & Finance Committee at its April 9, 2012 meeting and recommended to the Board of Directors for receipt and file.

BACKGROUND & SUMMARY

In May 2008, Omnitrans Board of Directors approved four phases of SAP ERP project implementation. The ERP project integrates Omnitrans' internal and external management information across the entire organization, including finance/accounting, procurement, human resources, maintenance, etc. The purpose the ERP is to facilitate the flow of information between all business functions inside the boundaries of the organization and manage the connections to outside stakeholders.

The ERP project was implemented successfully within budget and on time. The following tables provide a summary of the cost associated with the implementation, and the benefits gained from the different phases of the project:

Omnitrans SAP ERP Project Implementation

Phase	I	II	III	IV	Total
Board Approved	May-08	Apr-09	May-10	Nov-10	
Approved Budget	\$ 4,837,590	\$ 6,445,810	\$ 750,000	\$545,150	\$12,578,550
Approved Contingency	\$ 483,759	\$ 644,581	\$ 75,000	\$ 54,515	\$ 1,257,855
Total Approved Project	\$ 5,321,349	\$ 7,090,391	\$ 825,000	\$599,665	\$13,836,405
Actual Spending	\$ 4,837,590	\$ 6,490,470	\$ 750,000	\$552,650	\$12,630,710
Pending Invoices				\$60,400	\$60,400
Available Funds	\$ 483,759	\$ 599,921	\$ 75,000	\$ (13,385)	\$ 1,145,295
Functional Areas Covered	Full Finance	Core HR,	Project Systems	Pub. Sector Procurement	
	Basic HR,	Core Procurement			
	Basic Procurement	Maintenance Payroll			

During the four (4) year implementation cycle, Omnitrans recaptured over \$2.4 million in employee wages and benefits for employees assigned directly to the project implementation. Additionally, Omnitrans was able to recapture approximately \$447,000 in operating cost as a result of the Federal Transit Administration (FTA) approved Cost Allocation Plan (CAP). Omnitrans' CAP is currently at 3.27%.

The benefits Omnitrans gained from SAP ERP implementation are highlighted below:

Highlights of Omnitrans SAP ERP Project Implementation Benefit Gained

Finance/Accounting	Tighten and automated control over budget, grants, and funds
	Fund control placed on requisition level to prevent overspending for both capital and operating budgets
	Tightly integrated financial posting with procurement and workflow processes
	Significant reduction of payroll processing time with 100% accuracy on payroll results
	Significant reduction in month end closing process and year- end closing process
Procurement	Improved efficiency in processing purchase orders
	Improved inventory control with forecasting capability
	Twenty percent (20%) reduction of inventory in conjunction with \$60,000 in labor savings
	More accurate cycle count (99%)
	Enhanced file documentation and organization facilitates third party audit services
Human Resources	Single point of all employee records, including time attendance, benefits, talent management.
	Automated all HR routines with one system to reduce paperwork
	One hundred percent (100%) adherence to union rules for represented employees
Maintenance	Improved recording keeping on work orders, including parts, labor hours and progress tracking
	Tightly integrated work order with MRP function to automate parts procurement and forecasting

Information Technology	Improved IT platform stabilization
	Improved security control on user access
	Governance Rules and Compliance (GRC) enablement that improve internal control and ease of audit support
	Formalized project implementation methodology under CMMI framework
	Repeated process improvement on existing systems supported

CONCLUSION

Receive and file Omnitrans' update on the SAP Enterprise Resource Planning (ERP) Project implementation.

MV:wt

RESOLUTION NO. 258-12

A RESOLUTION OF THE OMNITRANS BOARD OF DIRECTORS, SAN BERNARDINO COUNTY, CALIFORNIA AUTHORIZING THE FILING OF TRANSPORTATION DEVELOPMENT ACT, ARTICLE 4, REIMBURSEMENT CLAIM TO THE SAN BERNARDINO ASSOCIATED GOVERNMENTS.

WHEREAS, Omnitrans is providing public transit services within San Bernardino County; and

WHEREAS, a portion of these services are funded through the Transportation Development Act, Article 4, which are subsequently administered and distributed by the San Bernardino Associated Governments, not to exceed the amount approved by the Omnitrans Board of Directors, in the adopted budget for Fiscal Year 2013.

NOW, THEREFORE BE IT RESOLVED BY THE OMNITRANS BOARD OF DIRECTORS, that: the Omnitrans CEO/General Manager is hereby authorized to file an Article 4, transportation development act claim with the San Bernardino Associated Governments not to exceed the amount approved by the Omnitrans Board of Directors, in the adopted budget for Fiscal Year 2013.

I HEREBY CERTIFY that the foregoing resolution was duly adopted by the Omnitrans Board of Directors, at their regular meeting held on the 2nd day of May, 2012, by the following vote, to wit:

AYES:

NOES:

ABSENT:

Milo Victoria, CEO/General Manager
Secretary, Omnitrans Board of Directors

The foregoing resolution is hereby approved this 2nd day of May 2012.

Dick Riddell
Board Chair, Omnitrans Board of Directors

Approved as to form:

Carol Greene
Counsel for Omnitrans



DATE: May 2, 2012

Item #E8

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager

FROM: Maurice Mansion, Treasury Manager

SUBJECT: DEOBLIGATE AND REOBLIGATE FTA, STAF AND LTF FUNDING TO FUND EXISTING CAPITAL PROJECTS

FORM MOTION

Authorize the CEO/General Manager to de-obligate \$7,537,292 of Federal Transit Administration (FTA) funds, \$4,739,535 of State Transit Assistance (STAF) funds and \$6,174,177 of Local Transportation Funds (LTF) as shown in the Funding Source section, and re-obligate these funds to the projects detailed below.

This item was reviewed by the Administrative and Finance Committee at its April 9, 2012 meeting and recommended to the Board of Directors for approval.

SUMMARY AND BACKGROUND

As part of our continued effort to close out prior years' grant funding in accordance with San Bernardino Associated Governments (SANBAG) requirements, the Agency recommend utilizing the remaining funds from completed and closed projects to complete existing projects. Each year, the Agency must deobligate and reobligate lapsed funds to:

- 1) Their current projects and obtain a new grant allocation,
- 2) Deobligate and Reobligate funds to new projects or,
- 3) Return unused funds back to SANBAG

We have identified funding from prior years' grants that need to deobligated, and reobligated to assist with the funding of existing and new projects.

The Agency has identified the following new projects to receive funding:

- Purchase 40 Foot CNG Coaches - \$1,500,000

Omnitrans • 1700 West Fifth Street • San Bernardino, CA 92411
Phone: 909-379-7100 • Web site: www.omnitrans.org • Fax: 909-889-5779

Serving the communities of Chino, Chino Hills, Colton, County of San Bernardino, Fontana, Grand Terrace, Highland, Loma Linda, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland and Yucaipa.

- sbX BRT Guidelines - \$404,205
- WV Hoist - \$179,554
- Engine Dynamometer - \$80,669
- Redlands Shelter Upgrades - \$53,780
- Agency Rebranding – \$51,746
- 4th Street Tranfer Mall Fence - \$130,037

The reobligation of prior years' grant funding will allow the Agency to fund the new projects identified above and retain funds with projects that are not completed. The actions identified below are necessary to complete this task.

FUNDING SOURCES

	<u>Projects</u>	<u>FTA</u>	<u>STA</u>	<u>LTF</u>	<u>Grant Number</u>
De-obligate					
	Facilities: Paratransit Exp/Upgrade Mid-Valley (match)			\$400,560	S-07/11-036
	sbX:Pre. Eng/Envir/Final Design (match)			1,676,938	S-07/11-036
	Facilities: Midvalley Facility (match)	1,050,200		223,558	S-08/11-024
	Operations/Other: Preventative Maintenance (match)			1,508,862	S-08/11-024
	Facilities:Transit Enhancements (match)	94,664		13,775	S-08/11-024
	Transit Enhancements (match)	80,000		20,000	S-08/11-024
	Transit Enhancements (match)	37,100		9,275	S-08/11-024
	SB Transit Terminal - Land	0		399,927	S-08/11-024
	Mid Valley West Valley Paratransit (match)	1,166,722		155,677	S-08/11-024
	Yucaipa Transcenter (match)	228,897		58,473	S-08/11-024
	Yucaipa Transcenter (match)	0		1,500,000	S-08/11-024
	Service Vehicles: 6 Relief Vehicles (match)			55,479	S-08/11-024
	Facilities: ERP Phase III	6,534		254	S-08/11-024
	Facilities: San Bernardino Transit Center (match)	0		117,183	S-09/06-037
	Computer Equip.: Enterprise Resource Planning System	0		34,216	S-09/06-037
	SUBTOTAL LTF FUNDED MATCH	2,664,117	0	6,174,177	
Re-obligate					
	Facilities: San Bernardino Transit Center (match)	0	0	117,183	S-09/06-037
	sbX:Pre. Eng/Envir/Final Design (match)			1,676,938	S-07/11-036
	Facilities: Midvalley Facility (match)	1,050,200		223,558	S-08/11-024
	SB Transit Terminal - Land	0		399,927	S-08/11-024
	Mid Valley West Valley Paratransit (match)	1,166,722		155,677	S-08/11-024
	Service Vehicles: 6 Relief Vehicles (match)			55,479	S-08/11-024

	Facilities: ERP Phase III	6,534		254	S-08/11-024
	Computer Equip.: Enterprise Resource Planning System	0	0	34,216	S-09/06-037
	Same Projects New Grant	2,223,456	0	2,663,232	TBD
Re-obligate					
	Facilities: Paratransit Exp/Upgrade Mid-Valley (match)			\$400,560	S-07/11-036
	Operations/Other: Preventative Maintenance (match)			1,508,862	S-08/11-024
	Facilities: Transit Enhancements (match)	94,664		13,775	S-08/11-024
	Transit Enhancements (match)	80,000		20,000	S-08/11-024
	Transit Enhancements (match)	37,100		9,275	S-08/11-024
	Yucaipa Transcenter (match)	228,897		58,473	S-08/11-024
	sbX	440,661	0	2,010,945	TBD
Re-obligate					
	Yucaipa Transcenter (match)			1,500,000	S-08/11-024
	40 Ft CNG Buses FY2012 5309 Match			1,500,000	TBD
	SUBTOTAL LTF FUNDED MATCH	2,664,117	0	6,174,177	
De-obligate		<u>FTA</u>	<u>STA</u>	<u>LTF</u>	
	EV - Fall Protection	55,363	767		08-06-OMN-B ^R
	I St. - Maint. Shop Interior re-painting	96	24		08-06-OMN-B ^R
	I St. - Replace evaporative coolers	1,213	304		08-06-OMN-B ^R
	New Warehouse Racking	24,910	6,227		08-06-OMN-B ^R
	WV - Steam Rack Hoist	6,134	1,532		08-06-OMN-B ^R
	WV - Yard Crack Fill	3	1		08-06-OMN-B ^R
	WV - Fall Protection	11	4		08-06-OMN-B ^R
	WV - Replace Maint. Supervisors flooring	29	7		08-06-OMN-B ^R
	WV - Re-Stripe bus yard	20,758	5,190		08-06-OMN-B ^R
	WV - Steam Rack Hoist Drainage	16,043	4,162		08-06-OMN-B ^R
	LCNG Station Upgrades	8,313	2,106		08-06-OMN-B ^R
	Ontario Transit Terminal	200,640	50,160		08-06-OMN-B ^R
	Paratransit Expansion/Upgrade		854,276		08-06-OMN-B ^R
	Stops & Zones	7,118	2,222		08-06-OMN-B ^R
	San Bernardino Transit Terminal ^R	620,000	80,328		08-06-OMN-B ^R
	Mid-Valley Access Site (Phase I) - Construction ^R	0	32,031		08-06-OMN-B ^R
	Rev. Vehicles: (7) Access Vehicles (5310) ^R	0	4,808		08-06-OMN-B ^R

	Replacement Buses	1,181	420,236		08-06-OMN-B ^R
	Upgrade Hybrid Buses (45 & 47)	352,886	88,222		08-06-OMN-B ^R
	Electric Fan Engine Cooling System ^R	5,892	1,484		08-06-OMN-B ^R
	Rev. Equip: Vehicle Transponder	58,127	14,531		08-06-OMN-B ^R
	Service Vehicles: Rpl Support Vehicle	277,050	69,263		08-06-OMN-B ^R
	Shop Equip.: Rpl Shop Equipment	1,685	420		08-06-OMN-B ^R
	Office Equip.: Rpl Shop Equipment	5,539	1,386		08-06-OMN-B ^R
	IT Department Copier Lease	32,306	9,996		08-06-OMN-B ^R
	Operating/Other: Transit Enhancements	135,405	33,851		08-06-OMN-B ^R
	EV - Parking - Security Upgrades	12,040	3,010		08-06-OMN-B ^R
	Upgrade Security Camera/Key Cards	0	3,264		08-06-OMN-B ^R
	Facilities: EV - VAV Box for the Count Room	13,318	3,329		09-09-OMN-B
	EV - Lighting Upgrade	12,907	3,227		09-09-OMN-B
	EV - Roof Maintenance (M&O Building)	17,210	4,302		09-09-OMN-B
	EV- Roof Replacement (Bus Wash Bldg)	30,117	7,529		09-09-OMN-B
	I St. - Replace Space Heater	1,734	434		09-09-OMN-B
	New Warehouse Racking	25,814	6,453		09-09-OMN-B
	WV - Upgrade Lube Room Pumps	5	1		09-09-OMN-B
	WV - Install Camera System for Shop	18,814	4,704		09-09-OMN-B
	Mid Valley Facility		38,992		09-09-OMN-B
	WV - Security Enhancements	73,600	18,400		09-09-OMN-B
	LCNG Station Upgrades	64,535	16,134		09-09-OMN-B
	Ontario Transit Terminal	0	54,345		09-09-OMN-B
	Chino Transit Terminal	252,868	63,558		09-09-OMN-B
	Stops & Zones	39,918	9,922		09-09-OMN-B
	Service Vehicles: Electric Vehicle for WV	1	2,623		09-09-OMN-B
	Replacement Planning Dept Car	24,000	6,000		09-09-OMN-B
	Shop Equip.: Replacement Shop Equipment	50,134	12,534		09-09-OMN-B
	Bus Hoist ^R	58,623	14,656		09-09-OMN-B
	Vapor Recover System ^R	9,489	2,372		09-09-OMN-B
	Computer Equip.: Hardware replacement and additions	46,942	13,364		09-09-OMN-B
	Licensing & Upgrades	260,481	65,121		09-09-OMN-B
	Major Software Applications	332,071	119,544		09-09-OMN-B
	Network Infrastructure Replacement	14,621	3,089		09-09-OMN-B
	Communications Infrastructure	466	116		09-09-OMN-B
	New ERP System Implementation	11,938	2,855		09-09-OMN-B
	Operating/Other: Transit Enhancements	140,320	35,080		09-09-OMN-B
	CCTV/Access	160,000	40,000		09-09-OMN-B
	Emergency Duress System	6,400	1,600		09-09-OMN-B
	Emergency Ops Center-Web Access ^R	60,000	15,000		09-09-OMN-B
	Facilities: 1% Enhancement (match)	0	3,193		09-10-OMN-B
	Mid Valley/WV Paratransit (match)		125,320		09-10-OMN-B
	Bar Code Scan/Fleet Watch (match)	88,101	21,974		09-10-OMN-B
	San Bernardino Transit Center (match)	635,529	1,151,874		09-10-OMN-B
	Transit Enhancements-Ontario Transcenter		5,087		09-10-OMN-B

	Yucaipa Transcenter	0	1		09-10-OMN-B
	TE - Construct Bus Shelters	33,066	8,927		09-10-OMN-B
	TE - Construct Landscaping/Scenic Beautification	25,729	6,946		09-10-OMN-B
	TE - Construct Bike Access Facil. & Equipment on Buses	33,067	8,927		09-10-OMN-B
	Replace Carpet in Buildings (Maint.& Ops)	1,191	297		09-10-OMN-B
	Maint. For W.V. Parking Lot	2	242		09-10-OMN-B
	Lighting Repl. For "I" Street	74	19		09-10-OMN-B
	Shelf Units	12,000	3,000		09-10-OMN-B
	EV Restructure Facility	0	6,027		09-10-OMN-B
	Chino Transcenter	153,040	45,678		09-10-OMN-B
	WV Bus Wash Bldg. Improvements	6,534	1,632		09-10-OMN-B
	Stops & Zones	0	15		09-10-OMN-B
	16 Rpl. CNG Buses	0	2		09-10-OMN-B
	Rev. Equipment: Voice/Data Communication Project	0	849,690		09-10-OMN-B
	Support Vehicles: Parts Truck, (9) Relief Vehicles, (3) Supervisor Vehicles	56,520	234		09-10-OMN-B
	6 Service/Relief Vehicles	36	14,192		09-10-OMN-B
	6 Vans	7,355	23,437		09-10-OMN-B
	6 Relief Cars	36	9		09-10-OMN-B
	1 Staff Car - Lease	17,200	4,300		09-10-OMN-B
	Computer Equipment: MIS	2,896	1,709		09-10-OMN-B
	Web Server (Contracts & Procurement)	2,675	669		09-10-OMN-B
	GIS Software Update	61	-14		09-10-OMN-B
	AVL Servers & Workstations	1,681	423		09-10-OMN-B
	Hardware Replacements	357	158		09-10-OMN-B
	Hardware Additions	20	2		09-10-OMN-B
	IS Support Hardware & Software	993	248		09-10-OMN-B
	Software Licensing & Upgrades	6,280	1,555		09-10-OMN-B
	Upgrades of Major Software Applications	2,464	579		09-10-OMN-B
	Shop Equip.: Replace/ Rebuild Brake Lathes (EV Rebuild Shop)	989	248		09-10-OMN-B
	Vehicle Exhaust Collection System	4	3		09-10-OMN-B
	Bank Note Processing System	106,312	26,579		09-10-OMN-B
	Furniture & Office Equipment: Copiers	0	385		09-10-OMN-B
	Other: LNG/CNG System Risk Management	5,865	1,466		09-10-OMN-B
	Facilities: San Bernardino Transit Center (1) (local)	0	113,468		09-15-OMN-B
	San Bernardino Transit Center (2)	0	36,713		09-15-OMN-B
	I St. - Guard Shack & Fuel Canopy	0	964		09-15-OMN-B
	Rev. Vehicles: 40 foot CNG Bus	0	6,423		09-15-OMN-B
	Van Purchase	0	8,338		09-15-OMN-B
	Office Equip.: Folder/Inserter & Label Printer	0	3,500		09-15-OMN-B
	Atlas CNG Station Demolition & Reconfiguration	48,000			
	Public/Employee Parking Lot Security Lift-Arm	56,030			

	Gates and Tire Spikes				
	SUBTOTAL STA FUNDED MATCH	4,873,175	4,739,535	0	
Re-obligate					
	Ontario Transit Terminal	200,640	50,160		TBD
	Paratransit Expansion/Upgrade		854,276		TBD
	Stops & Zones	7,118	2,222		TBD
	San Bernardino Transit Terminal ^R	620,000	80,328		TBD
	Mid-Valley Access Site (Phase I) - Construction ^R	0	32,031		TBD
	Rev. Vehicles: (7) Access Vehicles (5310) ^R	0	4,808		TBD
	Replacement Buses	1,181	420,236		TBD
	Upgrade Hybrid Buses (45 & 47)	352,886	88,222		TBD
	Service Vehicles: Rpl Support Vehicle	277,050	69,263		TBD
	Office Equip.: Rpl Shop Equipment	5,539	1,386		TBD
	IT Department Copier Lease	32,306	9,996		TBD
	Mid Valley Facility		38,992		TBD
	Ontario Transit Terminal	0	54,345		TBD
	Chino Transit Terminal	252,868	63,558		TBD
	Stops & Zones	39,918	9,922		TBD
	Service Vehicles: Electric Vehicle for WV	1	2,623		TBD
	Replacement Planning Dept Car	24,000	6,000		TBD
	Computer Equip.: Hardware replacement and additions	46,942	13,364		TBD
	Licensing & Upgrades	260,481	65,121		TBD
	Major Software Applications	332,071	119,544		TBD
	Network Infrastructure Replacement	14,621	3,089		TBD
	Communications Infrastructure	466	116		TBD
	New ERP System Implementation	11,938	2,855		TBD
	Mid Valley/WV Paratransit (match)		125,320		TBD
	San Bernardino Transit Center (match)	635,529	1,151,874		TBD
	Transit Enhancements-Ontario Transcenter		5,087		TBD
	Yucaipa Transcenter	0	1		TBD
	Chino Transcenter	153,040	45,678		TBD
	Stops & Zones	0	15		TBD
	16 Rpl. CNG Buses	0	2		TBD
	Support Vehicles: Parts Truck, (9) Relief Vehicles, (3) Supervisor Vehicles	56,520	234		TBD
	6 Service/Relief Vehicles	36	14,192		TBD
	6 Vans	7,355	23,437		TBD
	6 Relief Cars	36	9		TBD
	1 Staff Car - Lease	17,200	4,300		TBD
	Computer Equipment: MIS	2,896	1,709		TBD
	Web Server (Contracts & Procurement)	2,675	669		TBD
	GIS Software Update	61	-14		TBD
	AVL Servers & Workstations	1,681	423		TBD

	Hardware Replacements	357	158		TBD
	Hardware Additions	20	2		TBD
	IS Support Hardware & Software	993	248		TBD
	Software Licensing & Upgrades	6,280	1,555		TBD
	Upgrades of Major Software Applications	2,464	579		TBD
	Facilities: San Bernardino Transit Center (1) (local)	0	113,468		TBD
	San Bernardino Transit Center (2)	0	36,713		TBD
	I St. - Guard Shack & Fuel Canopy	0	964		TBD
	Rev. Vehicles: 40 foot CNG Bus	0	6,423		TBD
	Bank Note Processing System	106,312	26,579		TBD
	WV - Install Camera System for Shop	18,814	4,704		TBD
	Rev. Equip: Vehicle Transponder	58,127	14,531		TBD
	Emergency Duress System	6,400	1,600		TBD
	CCTV/Access	160,000	40,000		TBD
	Upgrade Security Camera/Key Cards	0	3,264		TBD
	Other: LNG/CNG System Risk Management	5,865	1,466		TBD
	Rev. Equipment: Voice/Data Communication Project	0	810,328		TBD
	Shop Equip.: Replacement Shop Equipment	50,134	12,534		TBD
	Van Purchase	0	8,338		TBD
	Same Projects New Grant	3,772,821	4,448,847	0	TBD
Re-obligate					
	Operating/Other: Transit Enhancements	135,405	33,851		TBD
	Operating/Other: Transit Enhancements	140,320	35,080		TBD
	Facilities: 1% Enhancement (match)	0	3,193		TBD
	TE - Construct Bus Shelters	33,066	8,927		TBD
	TE - Construct Landscaping/Scenic Beautification	25,729	6,946		TBD
	TE - Construct Bike Access Facil. & Equipment on Buses	33,067	8,927		TBD
					TBD
	sbX	367,587	96,924		TBD
	New Project Deob/Reobligations				
De-obligate					
	WV - Security Enhancements	73,600	18,400		TBD
	Emergency Ops Center-Web Access ^R	60,000	15,000		TBD
	EV - Fall Protection	55,363	767		TBD
	EV - Parking - Security Upgrades	12,040	3,010		TBD
	Bar Code Scan/Fleet Watch (match)	88,101	21,974		TBD
	Facilities: EV - VAV Box for the Count Room	13,318	3,329		TBD

	WV - Re-Stripe bus yard	20,758	5,190		TBD
	Rev. Equipment:Voice/Data Communication Project	0	13,355		TBD
Re-obligate					TBD
	sbX BRT Guidelines	323,180	81,025		TBD
De-obligate					TBD
	New Warehouse Racking	24,910	6,227		TBD
	WV - Steam Rack Hoist	6,134	1,532		TBD
	WV - Steam Rack Hoist Drainage	16,043	4,162		TBD
	New Warehouse Racking	25,814	6,453		TBD
	Bus Hoist ^R	58,623	14,656		TBD
	Shelf Units	12,000	3,000		TBD
Re-obligate					TBD
	WV Hoist	143,524	36,030		TBD
De-obligate					TBD
	LCNG Station Upgrades	64,535	16,134		TBD
Re-obligate					TBD
	Engine Dyno	64,535	16,134		TBD
De-obligate					TBD
	EV - Lighting Upgrade	12,907	3,227		TBD
	EV- Roof Replacement (Bus Wash Bldg)	30,117	7,529		TBD
Re-obligate					TBD
	Redlands Shelter Upgrades	43,024	10,756		TBD
De-obligate					TBD
	LCNG Station Upgrades	8,313	2,106		TBD
	Electric Fan Engine Cooling System ^R	5,892	1,484		TBD
	Shop Equip.: Rpl Shop Equipment	1,685	420		TBD
	EV - Roof Maintenance (M&O Building)	17,210	4,302		TBD
	I St. - Replace Space Heater	1,734	434		TBD
	WV Bus Wash Bldg. Improvements	6,534	1,632		TBD
Re-obligate					TBD
	Rebranding Project	41,368	10,378		TBD
De-obligate					TBD
	Atlas CNG Station Demolition & Reconfiguration	48,000	0		TBD
	Public/Employee Parking Lot Security Lift-Arm Gates and Tire Spikes	56,030	0		TBD
	Rev. Equipment: Voice/Data Communication Project	0	26,007		TBD
Re-obligate					TBD
	4th Street Transit Mall Fence	104,030	26,007		TBD
					TBD
De-obligate					TBD
	I St. - Maint. Shop Interior re-painting	96	24		TBD
	I St. - Replace evaporative coolers	1,213	304		TBD
	WV - Yard Crack Fill	3	1		TBD
	WV - Fall Protection	11	4		TBD
	WV - Replace Maint. Supervisors flooring	29	7		TBD
	WV - Upgrade Lube Room Pumps	5	1		TBD

	Vapor Recover System	9,489	2,372		TBD
	Replace Carpet in Buildings (Maint.& Ops)	1,191	297		TBD
	Maint. For W.V. Parking Lot	2	242		TBD
	Lighting Repl. For "I" Street	74	19		TBD
	EV Restructure Facility	0	6,027		TBD
	Shop Equip.: Replace/ Rebuild Brake Lathes (EV Rebuild Shop)	989	248		TBD
	Vehicle Exhaust Collection System	4	3		TBD
	Furniture & Office Equipment: Copiers	0	385		TBD
	Office Equip.: Folder/Inserter & Label Printer	0	3,500		TBD
Re-obligate					
	Facilities Upgrades	13,106	13,434		
	SUBTOTAL STA NEW PROJECTS	732,767	193,764	0	
	SUBTOTAL STA FUNDED MATCH	4,873,175	4,739,535	0	
	Grand Total	7,537,292	4,739,535	6,174,177	

CONCLUSION

Authorize the CEO/General Manager to de-obligate \$7,537,292 of Federal Transit Administration (FTA) funds, \$4,739,535 of State Transit Assistance Funds (STAF) and \$6,174,177 of Local Transportation Funds (LTF) as shown in the Funding Source section, and re-obligate these funds to the projects detailed above.

MV:rm:dw:mm



DATE: May 2, 2012

Item #E9

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager

FROM: Rohan Kuruppu, Director of Planning and Development Services

**SUBJECT: AMENDMENT – ONTARIO CIVIC CENTER TRANSIT STATION
FUNDING, CONSTRUCTION, AND MAINTENANCE AGREEMENT**

FORM MOTION

Authorize the CEO/General Manager to sign Amendment No. 1 to the Ontario Civic Center Transit Station Funding, Construction, and Maintenance Agreement, to amend the maximum amount of funding for the project from \$470,000 to \$520,000.

Omnitrans Legal Counsel has reviewed and approved this contract amendment. This item was also reviewed by the Administrative & Finance Committee at its April 9, 2012 meeting and recommended to the Board of Directors for approval.

BACKGROUND

On December 14, 2010, the Omnitrans Board of Directors authorized the CEO/General Manager to enter into an agreement with the City of Ontario for the development and construction of the Ontario Civic Center Transit Station.

On March 22, 2012, the City received two bids for the construction of the project, both of which were above the engineers' estimate of \$315,065.30. City staff determined that the lowest bid of \$419,252.24, from Micon Construction, was a responsive and responsible bid. Staff decided to accept this bid and proceed with the project.

The bids were higher than the engineer's estimate for several reasons. Construction costs have stabilized since the engineer's estimate was completed. The engineer's estimate did not account for high unit prices for small bid quantities for electrical work, concrete, paving, and shelter installation. The unit cost for shelters was approximately \$5,100 over the estimated \$9,200 cost, resulting in a total of \$35,700 above estimate for seven (7) shelters. The cost of traffic control was \$40,000 higher than the engineer's estimate.

To accept the lowest bid, the maximum amount in the agreement must be increased from \$470,000 to \$520,000 to account for the increase in construction costs, as well as the City's

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administrative costs (2%), construction staking (1%), and contingency (15%). \$500,000 will be passed through to the City of Ontario, and \$20,000 will cover Omnitrans' administrative costs for the grant (4%).

FINANCIAL ANALYSIS

The costs associated with this project are budgeted from capital funds and will have no impact on Omnitrans' budget. Omnitrans received a total of \$850,000 in FTA Section 5309 discretionary funds for this project. The remaining balance will be used to improve the transfer center at Ontario Mills Mall.

FUND	YEAR	GRANT NUMBER	DESCRIPTION	PROJECT NUMBER	DOLLAR AMOUNT
FTA 5309	2007	CA-04-0035	Ontario Transit Center	C0710101F	\$173,044
FTA 5309	2008	CA-04-0071	Ontario Transit Center	C0810101F	\$200,640
FTA 5309	2010	CA-04-0152	Ontario Transit Center	C1010102F	\$42,316
TOTAL FEDERAL					\$416,000
STA	2007	10-10-OMN-B	Ontario Transit Center	C0710101	\$43,263
STA	2008	08-06-OMN-B	Ontario Transit Center	C0810101S	\$50,160
STA	2009	09-09-OMN-B	Ontario Transit Center	C0910102	\$10,577
TOTAL LOCAL					\$104,000
TOTAL					\$520,000



Verification of funding source and availability of funds
(Verified and initialed by Finance)

CONCLUSION

Authorize the CEO/General Manager to sign Amendment No. 1 to the Ontario Civic Center Transit Station Funding, Construction, and Maintenance Agreement, to amend the maximum amount of funding for the project from \$470,000 to \$520,000.

MV:RK:AR

Attachments: Amendment No. 1
Bid Analysis

AMENDMENT NO. 1
ONTARIO CIVIC CENTER TRANSIT STATION
FUNDING, CONSTRUCTION, AND MAINTENANCE AGREEMENT
BETWEEN
THE CITY OF ONTARIO
AND
OMNITRANS

This Amendment No. 1 to the above entitled Agreement is entered into on this _____ day of _____ 2012, by and between the City of Ontario, a body politic, ("**City**") and Omnitrans, a joint powers public transit agency ("**Omnitrans**").

RECITALS

- A. The Ontario Civic Center Transit Station Funding, Construction, and Maintenance Agreement ("**Agreement**") was entered into between the parties on December 14, 2010, and sets forth the respective responsibilities of the City and Omnitrans relative to the development and construction of the Ontario Civic Center Transit Station ("**Project**"), as said project is further described in the Agreement.
- B. On March 22, 2012, the City received two bids for the construction of the project, both of which were above the engineers' estimate of \$315,065.30. For the City to accept the lowest bid of \$419,252.24 from Micon Construction, the maximum amount in the agreement must be increased from \$470,000 to **\$520,000** to account for the increase in construction costs, as well as the City's administrative costs (2%), construction staking (1%), and contingency (15%). \$500,000 will be passed through to the City of Ontario, and \$20,000 will cover Omnitrans' administrative costs for the grant (4%).

- C. The requested amount of additional funding is available in the original grants for the Project, including Federal Transit Administration (FTA) Section 5309 funds and a 20 percent local match from State Transit Assistance Funds.

NOW THEREFORE, the parties agree to amend the Agreement as follows:

1. **Section I Part 2** is amended as follows:

OMNITRANS agrees to fully fund the construction of the PROJECT up to an amount not to exceed a maximum of ~~\$470,000~~ \$520,000. Funding sources shall be limited to: (i) a ~~\$376,000~~ \$416,000 apportionment approved by the Federal Transit Administration (FTA) pursuant to 49 U.S.C. § 5309 ("Section 5309") in grants CA-04-0035, and CA-04-0071, and CA-04-0152; (ii) and a ~~\$94,000~~ \$104,000 apportionment in State Transit Assistance Funds. ~~\$450,000~~ \$500,000 will be used directly towards the construction of the Project and remaining \$20,000 will cover OMNITRANS' administrative cost over the life of the Project. OMNITRANS' funding obligations for the PROJECT shall include all approved elements of construction, including, but not limited to, construction document development, necessary approvals, **construction management, construction, inspection, and project closeout**. OMNITRANS shall reimburse to the CITY the total of all such documented costs incurred by the CITY according to the procedure set forth in Section II.13, not to exceed ~~\$450,000~~ \$500,000. **Funding** for the PROJECT from OMNITRANS shall not be derived from any sources other than those listed above. If the above funding is unavailable, OMNITRANS shall have no obligation to fund the PROJECT.

2. **Section II Part 3** is amended as follows:

[The City agrees] To construct the PROJECT, with contingencies, up to the approved maximum ~~\$450,000~~ \$500,000 budget.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto as of the day and year first written above.

OMNITRANS

CITY OF ONTARIO

By: _____

By: _____

Milo Victoria

Chris Hughes

CEO/General Manager

City Manager

Date: _____

Date: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By: _____

By: _____

Rahsaan Tilford

City Attorney

Omnitrans Counsel

Date: _____

Date: _____

Civic Center Bus Stop Improvements

BIDDING SCHEDULE - A

			Engineer's Est		Average		Micon Construction		2	
NO.	Item Description	Unit of Meas.	Est Qty	Unit Price	Cost Est	Unit Price	Cost Est	Unit Price	Cost Est	
1	Traffic Control and Safety	1	LS	\$6,000.00	\$6,000.00	\$30,630.00	\$30,630.00	\$46,260.00	\$46,260.00	
2	Remove Existing Sign and Post	1	Ea	\$80.00	\$80.00	\$512.50	\$512.50	\$525.00	\$525.00	
3	Remove Existing Asphalt Concrete Pavement	7000	SF	\$3.50	\$24,500.00	\$2.22	\$15,505.00	\$1.43	\$10,010.00	
4	Remove Existing PCC Curb/ Curb and Gutter	175	LF	\$6.50	\$1,137.50	\$21.71	\$3,798.25	\$18.42	\$3,223.50	
5	Remove Existing PCC Sidewalk and Drive Approach	1125	SF	\$3.50	\$3,937.50	\$3.35	\$3,768.75	\$4.20	\$4,725.00	
6	Transplant Existing Tree	3	Ea	\$500.00	\$1,500.00	\$533.75	\$1,601.25	\$367.50	\$1,102.50	
7	Cold Plane Existing AC Pavement	2950	SF	\$0.50	\$1,475.00	\$0.94	\$2,788.25	\$1.37	\$4,041.50	
8	Construct Crushed Aggregate Base	64	CY	\$50.00	\$3,200.00	\$99.91	\$6,393.92	\$74.81	\$4,787.84	
9	Construct Asphalt Concrete Base Pavement	33	Tons	\$100.00	\$3,300.00	\$158.58	\$5,232.98	\$192.15	\$6,340.95	
10	Construct Asphalt Concrete Overlay (.15' min)	50	Tons	\$100.00	\$5,000.00	\$213.92	\$10,695.75	\$277.83	\$13,891.50	
11	Construct Asphalt Concrete Base (Bus Pad)	200	Tons	\$90.00	\$18,000.00	\$64.55	\$12,910.00	\$54.10	\$10,820.00	
12	Construct Reinforced Concrete Bus Pad (Thickness Per Plan)	7100	SF	\$8.50	\$60,350.00	\$11.42	\$81,046.50	\$11.83	\$83,993.00	
13	Construct 8" PCC Curb and Gutter	120	LF	\$20.00	\$2,400.00	\$30.63	\$3,675.00	\$26.25	\$3,150.00	
14	Construct PCC Curb Only	30	LF	\$15.00	\$450.00	\$24.45	\$733.50	\$18.90	\$567.00	
15	Construct PCC Sidewalk	1130	SF	\$5.00	\$5,650.00	\$6.92	\$7,813.95	\$6.83	\$7,717.90	
16	Construct PCC Drive Approach	650	SF	\$8.00	\$5,200.00	\$10.23	\$6,646.25	\$9.45	\$6,142.50	
17	Remove and Reconstruct Curb Ramp	1	Ea	\$2,200.00	\$2,200.00	\$3,037.50	\$3,037.50	\$1,575.00	\$1,575.00	
18	Furnish and Install Detectable Warning Surface at Existing Curb Ramp	14	Ea	\$650.00	\$9,100.00	\$501.88	\$7,026.25	\$603.75	\$8,452.50	
19	Construct Tree Well	3	Ea	\$200.00	\$600.00	\$450.00	\$1,350.00	\$150.00	\$450.00	
20	Furnish and Plant Crepe Myrtle Tree	3	Ea	\$650.00	\$1,950.00	\$500.00	\$1,500.00	\$250.00	\$750.00	
21	Extend Existing Irrigation System on Sullana Avenue	1	LS	\$450.00	\$450.00	\$2,750.00	\$2,750.00	\$3,000.00	\$3,000.00	
22	Relocate Existing Street Light Pull Box	1	Ea	\$800.00	\$800.00	\$4,794.88	\$4,794.88	\$4,089.75	\$4,089.75	
23	Electrical Service Extensions	1	LS	\$61,979.30	\$61,979.30	\$65,298.68	\$65,298.68	\$58,597.35	\$58,597.35	
24	Construct Traffic Sign and Post	1	Ea	\$300.00	\$300.00	\$512.50	\$512.50	\$525.00	\$525.00	
25	Traffic Striping, Markings and Raised Pavement Markers	1	LS	\$6,000.00	\$6,000.00	\$2,745.00	\$2,745.00	\$3,990.00	\$3,990.00	
26	Bus Stop Shelter	7	Ea	\$9,200.00	\$64,400.00	\$15,682.00	\$109,774.00	\$14,364.00	\$100,548.00	
27	Bus Stop Bench	9	Ea	\$1,200.00	\$10,800.00	\$1,359.40	\$12,234.60	\$1,318.80	\$11,869.20	
28	Bus Stop Trash Receptacle	7	Ea	\$1,200.00	\$8,400.00	\$1,639.60	\$11,477.20	\$1,579.20	\$11,054.40	
29	Existing Bus Shelter Service Extensions	1	LS	\$5,906.00	\$5,906.00	\$8,026.43	\$8,026.43	\$7,052.85	\$7,052.85	
				\$315,065.30		\$424,249.87		\$419,252.24		
				\$315,065.30		\$424,249.87		\$429,247.50		
								\$8,385.04		
								\$4,192.52		
								\$62,887.84		
								\$494,717.64		



DATE: May 2, 2012 Item #E10

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager *[Signature]*

FROM: Milind Joshi, sbX Program Manager *[Signature]*

SUBJECT: **AUTHORIZE ADDITIONAL SPEND AUTHORITY FOR THE CONSTRUCTION CONTRACT OF THE sbX E STREET CORRIDOR BRT PROJECT**

FORM MOTION

Approve additional spending authority of \$6,500,760, 10% of the construction contract value from the project contingency for Contract No. IPMO11-5 Griffith/Comet Electric Joint Venture, Santa Fe Springs, CA, vested in the Omnitrans CEO/General Manager, or his designee, to manage the potential construction change orders arising during the course of construction and to ensure that construction activities progress without any time delays.

This item was reviewed by the Administrative & Finance Committee at its April 9, 2012 meeting and recommended to the Board of Directors for approval.

BACKGROUND & ANALYSIS

In July 2011, the Board of Directors approved a 5% contingency spending authority of \$3,250,380 on the \$65,007,603 award of the sbX E Street Corridor BRT Project construction contract to Griffith/Comet Joint Venture of Santa Fe Springs, California.

In October 2011, the Board of Directors granted spending authority of the 5% contingency amount to the Omnitrans CEO/General Manager, or his designee, provided the change orders have been vetted and approved by Omnitrans sbX Change Control Board (CCB).

Since the start of construction activities in January 2012, staff provides a Monthly Construction Status Report to the Administrative & Finance Committee and to the Board of Directors highlighting details of change orders, potential change orders and potential claims, along with other key information on construction related activities.

Staff maintains and updates a Change Order Log and Risk Register to identify potential risks, the financial and schedule impacts, and proposed mitigation actions. Based on the Risk Register and the specific field conditions during the construction activities, potential change orders are identified, quantified, monitored and tracked. Staff utilizes the Risk Register to identify potential

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risks and the mitigation plan to reduce, eliminate or transfer them, to reduce or eliminate the potential cost exposure.

It is not uncommon that the change order percentage for similar construction projects with similar types of complexities, e.g., unknown underground conditions, insufficient information on existing roadway designs, utility conflicts, miscellaneous design changes, and other unforeseen situations, ranges up to 20%.

As of March 26, 2012, the CCB has vetted and approved three change orders totaling \$3,242,415. The approved change orders are within the original Board-approved contingency spending authority of \$3,250,380. However, the available contingency spending authority to the Project has now been depleted and this poses additional schedule and financial risk to the Project because of the inability of the CEO/General Manager to execute any potential change orders in a timely manner to avoid Project schedule slippage and the resulting delay claims.

Staff requests an additional 10% contingency spending authority in the amount of \$6,500,760, to address the potential cost exposure that has been identified, quantified and assessed in the Change Order Log and Risk Register. With the approval of the additional spending authority, the total approved contingency amount for the construction contract will be \$9,751,140, 15% of the original construction contract award of \$65,007,603. The total approved contingency spending authority amount is within the \$19,629,242 budget savings (Internal Engineer's Final Cost Estimate/Budget less the winning contractor's bid) realized during the favorable market conditions at the time of the construction contract award.

FUNDING SOURCE

This portion of the Project is funded through the Federal Transit Administration Small Starts Section 5309 Funds.

FUNDING	GRANT #	FISCAL YEAR	PROJECT NAME	AMOUNT
FTA 5309	CA-03-0816	2011	sbX E Street BRT	\$6,500,760
			TOTAL	\$6,500,760



Verification of Funding Source and Availability of Funds.
(Verified and initialed by Finance)

CONCLUSION

Approve additional spending authority of \$6,500,760, 10% of the construction contract value from the project contingency for Contract No. IPMO11-5 Griffith/Comet Electric Joint Venture, Santa Fe Springs, CA, vested in the Omnitrans CEO/General Manager, or his designee, to manage the potential construction change orders arising during the course of construction and to ensure that construction activities progress without any time delays.

MV:MJ:DN



DATE: May 2, 2012 Item #E11

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager *[Signature]*

FROM: Milind Joshi, sbX Program Manager *[Signature]*

SUBJECT: **AWARD SOLE SOURCE CONTRACT - ADDITIONAL RIGHT-OF-WAY SERVICES FOR THE SBX PROJECT THROUGH THE CONSTRUCTION PHASE AND FINAL CONVEYANCE OF THE RIGHT-OF-WAY PROPERTIES**

FORM MOTION

Authorize CEO/General Manager to execute the sole source contract with Overland Pacific & Cutler, Inc. ("OPC"), Riverside, CA, in the amount of \$132,400, plus a 10% contingency of \$13,240, for a not to exceed amount of \$145,640 for right-of-way consultant services through the construction phase and final conveyance of the right-of-way properties for the sbX Project.

This item was reviewed by the Administrative & Finance Committee at its April 9, 2012 meeting and recommended to the Board of Directors for approval.

BACKGROUND & ANALYSIS

As the sbX Project has entered into the construction phase, there are still ongoing right-of-way activities that are necessary until all right-of-way properties have been conveyed to the appropriate parties. The Federal Transit Administration ("FTA") is aware of the right-of-way obligations still required of the Project and strongly recommends that Omnitrans augment its current staff to include right-of-way consultant services.

OPC provided right-of-way services during the design phase of the project as a sub-consultant to the Construction Management Services agreement with Jacobs, expiring March 6, 2012. It could take 6 to 8 months to award a contract through a Request for Proposal and bring the successful consultant up to speed. As a result continued service from OPC is the most efficient resource and found to be in the best interest of Omnitrans.

Staff has estimated the remaining scope of work as described below.

- Review of SANBAG acquisition and legal status reports

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- Meetings with the acquisition consultant and legal team
- Monitor right-of-way budget
- Monitor eminent domain cases
- FTA reporting and meeting participation
- Applicable Real Estate Management Plan (RAMP) updates
- Construction coordination
- Assist in the lease agreement negotiations with Caltrans
- Monitor the transferring of property rights to appropriate parties
- Project closeout activities
- Other miscellaneous right-of-way items

The cost for the right-of-way consultant services, augmenting the sbX staff, has been based on a 21-month period assuming 30 hours per month and including an allowance for supervisory review time. The contract amount will be on a time and materials basis, not to exceed amount. The total contract amount and associated contingency for the contract is as follows:

Contract not to exceed amount	= \$ 132,400
<u>10% contingency</u>	<u>= \$ 13,240</u>
Total	= \$145,640

An independent cost estimate has found the proposal by OPC to be fair and reasonable. The proposed total costs for right-of-way staff augmentation will not increase the sbX budget.

FUNDING SOURCE

FUNDING	GRANT #	FISCAL YEAR	PROJECT NAME	AMOUNT
FTA 5307	CA-90-Y681	2009	sbX E Street BRT	\$116,512
LTF	S-08/11-024	2009	sbX E Street BRT	\$29,128
			TOTAL	\$145,640

ASW

Verification of Funding Source and Availability of Funds.
(Verified and initialed by Finance)

CONCLUSION

Authorize CEO/General Manager to execute the sole source contract with Overland Pacific & Cutler, Inc. ("OPC"), Riverside, CA, in the amount of \$132,400, plus a 10% contingency of \$13,240, for a not to exceed amount of \$145,640 for right-of-way consultant services through the construction phase and final conveyance of the right-of-way properties for the sbX Project.

MV:MJ

OMNITRANS

PROFESSIONAL
SERVICES CONTRACT
IPM012-24,
SBX PROJECT
RIGHT OF WAY
ACQUISITION SUPPORT
CONSULTING SERVICES

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 Omnitrans STANDARD CONTRACT 1700 West Fifth Street San Bernardino CA 92411	<input checked="" type="checkbox"/>	New					Contract Number IPMO12-24
	<input type="checkbox"/>	Change					
	<input type="checkbox"/>	Cancel					
	<u>Omnitrans Department</u> Integrated Project Management Office (IPMO)			<u>Dept. No.</u> 9030		sbX Project Right of Way Acquisition Support Services	
	<u>Omnitrans Procurement Representative</u> Debra Nicastro			<u>Telephone</u> 909-963-5234		Time and Material Total Contract Amount \$132,400	
	Contract Type: Professional						
		Contract Start Date: 5/2/2012	Contract End Date: 02/28/2014	Original Amount \$132,400	Amended Amount N/A		

THIS CONTRACT is entered into in the State of California by and between Omnitrans, a Joint Powers Authority; hereinafter called Omnitrans, and

Name

Overland Pacific & Cutler, Inc. (OPC)

hereinafter
called

Consultant

Address

3750 Schauffele Avenue, Suite 150

Long Beach, CA 92501

Telephone

(562) 304-2000

Federal ID No.

95-3559948

IT IS HEREBY AGREED AS FOLLOWS:

Contract Documents. The complete Contract Record includes all of the following Contract Documents, either included herewith or incorporated herein by reference, and they are included in their entirety as a part of this Contract, A first, then B, then C, then D:

- A. This signed Agreement dated _____, 2012 and any and all of its Amendments, Appendices, Exhibits and Attachments;
- B. Contractor's Proposal dated _____ and any and all of their Amendments, Appendices, Exhibits and Attachments as applicable.

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1. RENDITION OF SERVICES

The Consultant agrees to provide professional design services to Omnitrans in accordance with the terms and conditions of this Agreement.

2. SCOPE OF SERVICES

The Consultant shall provide Right of Way Acquisition Support Services for the sbX E-Street Corridor Project as stated herein; specific details to be contained within and issued against this Agreement.

2.1 Consultant's Work

Omnitrans contracts with Consultant as an independent contractor to perform all work necessary or incidental to complete the work for the Project in strict accordance with and reasonably inferable from the Contract Documents. Consultant shall perform its work (Consultant's Work) under the general direction of Omnitrans and in accordance with other Contract Documents and shall be solely responsible for its employees, Lower Tier Consultants, agents and means and methods of design.

2.2 Conflicts

In case of any inconsistency, conflict, or ambiguity among the Contract Documents, the Documents shall govern in the order in which they are listed above.

2.3 Extent of Agreement

This Agreement is solely for the benefit of the parties and represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

2.4 Day

Unless otherwise indicated, the term "Day" shall mean working day.

2.5 Laws

"Laws" are any applicable laws, rules, regulations, ordinances, codes, or orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

2.6 Use of Consultants

Consultant shall not Subcontract any services to be performed by it under this Agreement without the prior written approval of Omnitrans, except for service firms engaged in drawing, reproduction, typing and printing. Consultant shall be solely responsible for reimbursing any Consultants and Omnitrans shall have no obligation to them.

Consultant shall pay any Lower Tier Consultants approved by the Agency for work that has been substantially performed no later than thirty (30) days from the date of Consultant's receipt of partial payments by the Agency. Within sixty (60) days of

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satisfactory completion of all work required of the Lower Tier Consultants, Consultant shall release any retainage payments withheld to the Lower Tier Consultants. Omnitrans may require Consultant to provide documentation satisfactory to Omnitrans of Consultant's compliance with this requirement as a condition of final payment and release of contract retentions, if any.

3. SCOPE OF WORK

3.1 Acquisition Services

3.1.1 Anticipated Scope:

- Omnitrans internal committee memos
- Review of HDR acquisition and legal status reports
- Meetings with HDR acquisition consultant, Legal team (as required)
- Monitor Right of Way budget for all categories
- Monitor eminent domain cases
- Federal Transportation Administration (FTA) quarterly report and/or participation
- Applicable Real Estate Management Plan (RAMP) updates
- Documentation Control
- Utility Coordination (Administrative and/or Contractual)

3.2 Close Out Acquisition Services

3.2.1 Anticipated Scope:

- Negotiate, execute lease agreements for Caltrans parcel
- Other lease agreements and/or Memorandums of Understanding required by Agency for Park and Ride Stations
- Transferring of property rights to appropriate parties (San Bernardino, Loma Linda, Omnitrans)
- Review as-built drawings from General Contractor to ensure consistency with acquired rights
- Project Closeout - general

4. CONSULTANT'S RESPONSIBILITIES

4.1 Lower Tier Consultants

Consultant shall bind all Lower Tier Consultants to the articles of this Agreement indicated by an asterisk (*) before the paragraph number.

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***4.2 Responsibilities**

Consultant shall furnish all of the labor, materials, equipment, and services, including but not limited to, competent supervision, shop drawings, samples, tools, and temporary appurtenances as are necessary for the proper performance of Consultant's Work in strict accordance with and reasonably inferable from the Contract Documents.

Consultant shall provide a list of proposed Lower Tier Consultants and major suppliers to Omnitrans for approval, ordering of materials and all other actions as required to meet the Schedule of Consultant's Work.

***4.2.1 Performance**

The standard of care applicable to the Services will be the degree of skill and diligence normally employed by others performing the same or similar services. Consultant shall re-perform any Services not meeting this standard without additional compensation. If such deficiencies are not corrected in a timely manner, Omnitrans may cause the same to be corrected and deduct costs incurred from Consultant's compensation.

4.3 Inconsistencies and Omissions

Should inconsistencies or omissions appear in the Contract Documents, it shall be the duty of Consultant to notify Omnitrans in writing within three (3) working days of discovery by Consultant. Upon receipt of notice, Omnitrans will instruct Consultant as to the measures to be taken, and Consultant shall comply with Omnitrans instructions.

4.4 Submittals

Consultant shall be responsible to Omnitrans for the accuracy and conformity with the Contract Documents of shop drawings, samples and other submittals that pertain to Consultant's Work. Approval of submittals by Omnitrans shall not be deemed to authorize deviations or substitutions from the requirements of the Contract Documents.

***4.5 Coordination**

Consultant shall:

Cooperate with Omnitrans and all others whose work may interfere with Consultant's Work;

Specifically note and immediately advise Omnitrans of any such interference with Consultant's Work; and

Participate in the preparation of coordination drawings and work schedules in areas of congestion.

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4.7 Consultant's Representative

Consultant's Representative is designated in the Agreement and is agreed to by Omnitrans. This representative shall be the only person to whom Omnitrans shall issue instructions, orders, or directions, except in an emergency. Consultant shall notify Omnitrans in writing if it intends to change its representative which shall be subject to Omnitrans' approval.

***4.8 Permits, Fees, License, and Taxes**

Consultant shall give timely notices to authorities pertaining to Consultant's Work, and shall be responsible for all permits, fees, licenses, assessments, inspections, testing and taxes necessary to complete Consultant's Work in accordance with the Contract Documents. Consultant shall deliver required licenses, certificates of inspection, testing, or approval to Omnitrans.

***4.9 Assignment of Consultant's Work**

Consultant shall not assign the whole or any part of Consultant's Work without prior written approval of Omnitrans, which approval will not be unreasonably withheld.

4.10 Layout Responsibilities and Levels

Consultant shall be responsible for laying out Consultant's Work, shall protect and preserve the established reference points, and shall make no changes or relocations without the prior written approval of Omnitrans. Consultant shall report to Omnitrans whenever any reference point is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points. Consultant's Work shall be executed in accordance with the locations, lines and grades specified or shown on the drawings, subject to such modifications as Omnitrans may require.

***4.11 Substitutions**

No substitutions shall be made in Consultant's Work unless permitted in the Contract Documents, and only then upon Consultant first receiving written approval from Omnitrans of Consultant's recommendation for substitutions. Consultant shall hold Omnitrans harmless from costs or liabilities incurred as a result of such substitutions, whether or not Consultant has obtained approval.

***4.12 Work for Others**

Until final completion of the Project, Consultant agrees not to perform any work directly for Stakeholders or any tenants, or deal directly with Stakeholders representatives in connection with the Project, unless otherwise directed in writing by Omnitrans.

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***4.13 Publicity**

Consultant shall not disclose the nature of Consultant's Work on the Project or engage in any other publicity or public media disclosures with respect to this Project without the prior written consent of Omnitrans.

4.14 Omnitrans Right to Perform

If Consultant fails to perform its work fully, Omnitrans reserves the right on three (3) working days' written notice to arrange for others to perform the remaining portion of Consultant's Work and charge the cost of performing this work to Consultant.

***4.15 Federal, State And Local Laws**

Consultant agrees to be bound by, and at its own cost comply with, all Laws applicable to Consultant's Work, including but not limited to, equal employment opportunity, affirmative action, minority business enterprise, women's business enterprise, disadvantaged business enterprise, applicable OSHA and other safety Laws and all other Laws with which Omnitrans must comply. Consultant shall be liable to Omnitrans for all loss, cost and expense attributable to any acts of commission or omission by Consultant, its employees, Lower Tier Consultants, suppliers and agents resulting from the failure to comply with Laws, including, but not limited to, any fines, penalties or corrective measures.

Compliance with Federal, State and Local Laws

Consultant warrants that in the performance of this Contract it shall comply with all applicable Federal, state, and local laws and ordinances and all lawful orders, rules and regulations ("Laws") hereunder. If the performance of the Contract would violate any Laws, Consultant agrees to interpret, apply and/or amend the contract so that the Contract is deemed compliant with all Laws.

Federal Laws and Regulations

Federal laws, regulations, policies, and related administrative practices applicable to this Contract on the date the Contract was executed may be modified from time to time.

Consultant agrees that the most recent of such Federal requirements shall govern the administration of this Contract at any particular time, unless there is sufficient evidence in the Contract of a contrary intent.

Likewise, new Federal laws, regulations, policies, and administrative practices may be established after the date the Contract has been executed and may apply to this Contract.

State or Territorial Law and Local Law

Except to the extent that a Federal statute or regulation preempts State or territorial law, nothing in the Contract shall require the Consultant to observe or enforce compliance

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with any provision thereof, perform any other act, or do any other thing in contravention of any applicable State or territorial law.

If any of the provisions of the Contract violate any applicable State or territorial law, or if compliance with the provisions of the Contract would require the Recipient to violate any applicable State or territorial law, the Consultant agrees to notify Omnitrans immediately, in writing, in order that Omnitrans and the Consultant may make appropriate arrangements to proceed with the Specification and Scope of Work as soon as possible.

***4.16 Royalties, Patents, and Copyrights**

Consultant shall pay all royalties and license fees which may be due on the inclusion of any patented or copyrighted materials, methods, or systems selected by Consultant and incorporated in Consultant's Work. Consultant shall defend, indemnify, and hold Omnitrans harmless from all suits or claims for infringement of any patent rights or copyrights arising out of such selection. Omnitrans agrees to defend, indemnify, and hold Consultant harmless from any suits or claims of infringement of any patent rights or copyrights arising out of any patented or copyrighted materials, methods or systems specified by Omnitrans.

***4.17 Labor Provisions for Non-Construction Bids Over \$2,500.00**

The requirements of the clauses contained in 29 CFR § 5.5 (b) are applicable to any contract subject to the overtime provisions of the contract work hours and safety standards act and not to any of the other statutes cited in 29 CFR § 5.1.

The Consultant or Lower Tier Consultant shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, and drivers, working on the contract.

Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

The records to be maintained under this clause shall be made available by the Consultant or Lower Tier Consultant for inspection, copying, or transcription by authorized representatives of the of the government including but not limited to: the FTA, the U.S. DOT, or the Department of Labor (DOL), State of California, County of San Bernardino, any California municipality or joint powers authority or special district and the Consultant or Lower Tier Consultant will permit such representatives to interview employees during working hours on the job.

4.18 Overtime Requirements

- 1) No Consultant or Lower Tier Consultant contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any

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work week in which he or she is employed on such work to work in excess of forty hours in such work week unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such work week.

4.19 Violation; Liability for Unpaid Wages; Liquidated Damages

- 1) In the event of any violation of the requirements of 29 CFR § 5.5 (b)(1), the Consultant and any Lower Tier Consultant responsible therefore shall be liable for the unpaid wages.

In addition, such Consultant and Lower Tier Consultant shall be liable to the United States for liquidated damages.

Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of 29 CFR § 5.5 (b)(1) in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard work week of forty hours without payment of the overtime wages required by 29 CFR § 5.5 (b)(1).

4.20 Withholding For Unpaid Wages and Liquidated Damages

The FTA or the recipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account or work performed by the Consultant or Lower Tier Consultant under any such contract or any other federal contract with the same prime Consultant, or any other federally-assisted contract subject to the contract work hours and safety standards act, which is held by the same prime Consultant, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or Lower Tier Consultant for unpaid wages and liquidated damages as provided in the clause set forth at 29 CFR § 5.5 (b)(2).

- 1) Consultant must include these clauses in any Lower Tier subcontracts.
- 2) The Consultant shall be responsible for compliance by any Lower Tier Consultant with clauses above.

4.21 As-Built Documents

When applicable, Consultant shall maintain in a safe place at the Project site one (1) record copy of all as-built documentation. Upon completion of Consultant's Work, these as-built documents shall be delivered to Omnitrans Technical Representative.

***4.22 Reuse of Documents**

Consultant shall not have any title or rights in any of the Drawings, Specifications or other documents (or any copies, including electronic copies thereof) prepared by or bearing the seal of Omnitrans or any of its Consultants and shall not reuse

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any of such documents on any other project without the written consent of Omnitrans. This paragraph shall survive any termination of this Agreement.

4.23 Copies of Data

One legible copy each of all laboratory, field, or other notes, log book pages, and technical data, computations, designs and other instruments of service prepared under the terms of this Agreement shall be delivered by Consultant to Omnitrans upon completion of the Services.

4.24 Monthly Progress Report

Consultant shall provide, if requested by Omnitrans a monthly progress report to Omnitrans in a form and covering information as required by Omnitrans.

***4.25 Observation of the Services**

Omnitrans reserves the right, but not the obligation, at all reasonable times to inspect or otherwise evaluate the Services performed or being performed by Consultant and the premises on which it is being performed. If any inspection or evaluation is made by Omnitrans on the premises of Consultant, Consultant shall provide all reasonable facilities and assistance for Omnitrans safety and convenience in the performance of the inspection. Such inspection or evaluation will not relieve Consultant of its obligations under this Agreement.

4.26 Working Files

Consultant shall maintain files containing all deliverable documentation including calculations, assumptions, interpretations of regulations, sources of information, and other raw data required in the performance of this Agreement. Consultant shall provide copies of the information contained in its working files to Omnitrans upon request of Omnitrans.

***4.27 Communications with Stakeholders**

All of Consultant's written or verbal communication with or to Stakeholders, or with federal, state, or local agencies, relative to the Services under this Agreement must be through or with the knowledge of Omnitrans.

***4.28 Safety**

Consultant is solely responsible for the health and safety of its own employees and Lower Tier Consultants. Consultant shall comply with any Project health and safety plan established by Omnitrans. Consultant shall comply with all applicable federal, state and local laws and regulations related to health and safety.

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***4.29 Drug Policy**

If the Services require the Consultant's personnel to be present at the Project site, Consultant shall certify to Omnitrans, prior to entering into this Agreement (or at such time as that this Agreement is modified to include Services requiring the Consultant's personnel to be present at the Project site), that it implements a drug policy which meets Omnitrans minimum standards for a drug-free workplace, which standards are incorporated into the Agreement by this reference ("Standards").

Omnitrans may conduct reasonable searches, including random searches, of Consultant's employees and employees of its Lower Tier Consultants and suppliers and may require and receive the results of a 10-panel drug screen and blood alcohol tests for any employee of the Consultant or its Lower Tier Consultants. Any employee of Consultant, its Lower Tier Consultants or suppliers found to possess or be under the influence of an article prohibited by the Standards, or refusing to consent to a reasonable search by Omnitrans may, in Omnitrans' sole discretion, be immediately removed from the Project site and denied future access. Consultant agrees to enforce its drug policy and to bind its Lower Tier Consultants to its policy and to the provisions of this paragraph. Any violation of the requirements of this paragraph may be grounds for withholding payment to Lower Tier Consultants or for termination for default pursuant to Paragraph 10.7. Nothing in the paragraph shall require Omnitrans to undertake testing or searches.

5. SCHEDULE AND TIME OF COMPLETION

5.1 Performance Period

The Consultant's performance of services shall commence upon receipt of a Notice To Proceed (NTP). Consultant shall complete the services within the time frame specified in this Agreement.

5.2. Agreement Performance Period

The Agreement will remain in effect until all services required under this Agreement are completed or terminated.

5.3. Time of Performance

Time of performance is of great importance to both parties, and they mutually agree to see to the performance of their respective work and the work of their Consultants so that the entire Project may be completed in accordance with the Contract Documents and the Schedule of Consultant's Work.

5.4. Schedule Obligations

Both Omnitrans and Consultant shall be bound by the Schedule of Consultant's Work. Consultant shall provide Omnitrans with any requested scheduling information for Consultant's Work. Consultant recognizes that changes will be made in the Schedule of Consultant's Work and agrees to comply with such changes. The Schedule of Consultant's Work and all subsequent changes will be submitted to Consultant in advance of the required performance.

5.5. Priority of the Work

Omnitrans shall have the right to decide the time, order, and priority in which the various portions of the Work shall be performed and all other matters relative to the timely and orderly conduct of Consultant's Work. Consultant shall commence work on the date designated in Schedule of Consultant's Work, and if interrupted for any reason, Consultant shall resume work within two (2) working days from Omnitrans notice to do so.

5.6. Delay

If the progress of Consultant's Work is substantially delayed without the fault or responsibility of Consultant, then the time for Consultant's Work shall be extended by Agreement Change Order to the extent obtained by Omnitrans under the Contract Documents, and the Schedule of Work shall be revised accordingly. It shall be a condition precedent to any right of Consultant to recover any damages for delay that Omnitrans first recover such damages from Stakeholders, or other person or entity liable for the delay. The amount that Consultant may recover from Omnitrans shall be limited to the amount actually recovered by Omnitrans on behalf of Consultant.

6. OWNERSHIP OF WORK

All reports, designs, drawings, plans, specifications, schedules and other materials prepared, or in the process of being prepared, for the services to be performed by Consultant shall be and are the property of Omnitrans. Omnitrans shall be entitled to access to and copies of these materials during the progress of the work. Any such materials remaining in the hands of the Consultant or in the hands of any Consultant upon completion or termination of the work shall be immediately delivered to Omnitrans. If any materials are lost, damaged, or destroyed before final delivery to Omnitrans, the Consultant shall replace them at its own expense and the Consultant assumes all risks of loss, damage, or destruction of or to such materials. The Consultant may retain a copy of all material produced under this Agreement for its use in its general business activities.

7. CONFIDENTIALITY

Any Omnitrans materials to which the Consultant has access or materials prepared by the Consultant during the course of this Agreement ("confidential information") shall be held in confidence by the Consultant, who shall exercise all reasonable precautions to prevent

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the disclosure of confidential information to anyone except the officers, employees and agents of the Consultant as necessary to accomplish the rendition of services set forth. Consultant shall not release any reports, information of promotional materials prepared in connection with this Agreement, whether deemed confidential or not, without the approval of Omnitrans CEO/General Manager.

8. KEY PERSONNEL

It is understood and agreed by the parties that at all times during the term of this Agreement that the qualified key personnel shall serve as primary staff personnel of Consultant to undertake, render and oversee all of the services under this Agreement. Consultant shall submit a list of key personnel for its Services, including a designated project manager, if requested by Omnitrans, and shall not change or reassign any of the designated key personnel without the written approval of Omnitrans. Omnitrans reserves the right to reject key personnel that does not in its opinion meet the Project requirements.

9. CHANGES IN CONSULTANT'S WORK

9.1 Agreement Change Orders

When Omnitrans orders in writing, Consultant, without nullifying this Agreement, shall make any and all changes in Consultant's Work which are within the general scope of this Agreement. Any adjustment in the Agreement Price or Schedule of Consultant's Work shall be set forth in an Agreement Change Order. No adjustments shall be made for any changes performed by Consultant that have not been ordered by Omnitrans. An Agreement Change Order is a written instrument prepared by Omnitrans and signed by both parties stating their Agreement upon the change in Consultant's Work.

9.2 Adjustments in Agreement Price

If an Agreement Change Order requires an adjustment in the Agreement Price, the adjustment shall be established by the following method:

Labor rates as proposed in OPC's proposal shall apply to all change orders for the term of this contract.

9.3 Substantiation of Adjustment

- A. If Consultant does not respond promptly or disputes the method of adjustment, the method and the adjustment shall be determined by Omnitrans on the basis of reasonable expenditures and savings of those performing the Consultant's Work attributable to the change. Consultant shall maintain for Omnitrans review and approval an appropriately itemized and substantiated accounting of the following items attributable to the Agreement Change Order: labor costs, including Social Security,

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health, welfare, retirement and other fringe benefits as normally required, and state workers' compensation insurance;

Costs of materials, supplies and equipment, whether incorporated in Consultant's Work or consumed, including transportation costs;

Costs of renting machinery and equipment other than hand tools;

Costs of bond and insurance premiums, permit fees and taxes attributable to the change; and

Costs of additional supervision and field office personnel services necessitated by the change.

9.4 Obligation to Perform

Consultant shall not perform changes in Consultant's Work until an Agreement Change Order has been executed unless directed in writing by Omnitrans to perform.

10. RESPONSIBILITY; INDEMNIFICATION

10.1 Consultant's Performance

Omnitrans and Omnitrans Stakeholders are herein identified as "the Indemnified Parties." To the fullest extent permitted by law, Consultant shall defend, indemnify and hold harmless the Indemnified Parties and their officers, directors, subsidiaries, affiliates, agents and employees from and against all claims, damages, loss and expenses, including but not limited to reasonable attorneys' fees, costs and expenses provided that any such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including resulting loss of use caused by any negligent act, error or omission, recklessness or willful misconduct of Consultant or anyone directly employed by Consultant or for anyone for whose acts Consultant may be liable, in the performance of Consultant's Work. Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Article 10.1.

10.2 No Limitation on Liability

In any and all claims against any of the Indemnified Parties by any employee of Consultant, anyone directly or indirectly employed by Consultant or anyone for whose acts Consultant may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Consultant under workers' compensation acts, disability benefit acts or other employee benefit acts.

11. INSURANCE

11.1. Workers' Compensation

If Consultant employs any person to perform work in connection with this Agreement, Consultant shall procure and maintain at all times during the performance of such work Workers' Compensation Insurance in conformance with the laws of the State of California and Federal laws where applicable. Employers' Liability Insurance shall not be less than \$1,000, 000 per accident or disease for all employees engaged in the Services. Prior to commencement of work under this Agreement by any such employee, Consultant shall deliver to Omnitrans a Certificate of Insurance that shall stipulate that 30 days' advance written notice of cancellation, non-renewal or reduction in limits shall be given to Omnitrans.

11.2. Commercial General Liability Insurance

Consultant shall also procure and maintain at all times during the performance of this Agreement Commercial General Liability Insurance (including automobile operation) covering Consultant and Omnitrans for liability arising out of the operations of Consultant and any Lower Tier Consultants. The policy(ies) shall include coverage for all vehicles, owned, non-owned and hired, on, or off Omnitrans premises, used by or on behalf of Consultant on the performance of work under this Agreement. The policy(ies) shall be subject to a limit for each occurrence of \$1,000,000 and \$2,000,000 aggregate, naming as an additional insured, in connection with Consultant's activities, Omnitrans, and its directors, officers, employees and agents. The Insurer(s) shall agree that its policy(ies) is Primary Insurance and that it shall be liable for the full amount of any loss up to and including the total limit of liability without right of contribution from any other insurance covering Omnitrans. Prior to commencement of work under this Agreement by any such employee, Consultant shall deliver to Omnitrans a Certificate of Insurance that shall stipulate that 30 days' advance written notice of cancellation, non-renewal or reduction in limits shall be given to Omnitrans.

Inclusion of Omnitrans as an additional insured shall not in any way affect its rights as respects to any claim, demand, suit, or judgment made, brought, or recovered against Consultant. The policy shall protect Consultant and Omnitrans in the same manner as though a separate policy had been issued to each, but nothing in said policy shall operate to increase the Insurer's liability as set forth in the policy beyond the amount or amounts shown or to which the Insurer would have been liable if only one interest had been named as an insured.

11.3. Professional Liability Insurance

Consultant shall also maintain Professional Liability Insurance covering Consultant's performance under this Agreement with a limit of liability of \$2,000,000 for any one claim. This insurance shall be applicable to claims arising from the work performed under this Agreement. Prior to commencing work under this Agreement, Consultant shall furnish to Omnitrans a Certificate of Insurance, or certified copy of the insurance

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policy if requested, indicating compliance with the requirements of this paragraph. This certificate or policy shall further stipulate that thirty (30) days advance written notice of cancellation, non-renewal or reduction in limits shall be given to Omnitrans.

***11.4. Waiver of Subrogation**

Consultant waives all rights against the Indemnified Parties as defined in Article 9.1. and any of their respective Consultants, subconsultants, agents and employees, for injury, death, or damages caused by risks covered by insurance provided in Paragraph 1, except such rights as it may have to the insurance proceeds.

If the policies of insurance referred to in this Article require an endorsement to provide for continued coverage where there is a waiver of subrogation, the owners of such policies will cause them to be so endorsed.

11.5. Number of Policies

Commercial General Liability Insurance and other insurance may be arranged under a single policy for the full limits required or by a combination of underlying policies and by a Following Form Excess or Umbrella Liability Policy.

11.6. Cancellation, Renewal, and Modification

Consultant shall maintain in effect all insurance coverage required under this Agreement at Consultant's sole expense and with insurance companies acceptable to Omnitrans. The policies shall contain a provision that coverage will not be canceled or non-renewed reduced in limits or coverage until at least thirty (30) days' prior written notice has been given to Omnitrans.

11.7. Continuation of Coverage

Consultant shall continue to carry Completed Operations liability insurance for at least two (2) years after Substantial Completion of the Work. Consultant shall furnish Omnitrans evidence of such insurance at final payment and one (1) year thereafter.

12. COMPENSATION

The Consultant agrees to perform the services in accordance with this Agreement and as specified in Consultant's Proposal dated March 21, 2012.

It is expressly understood and agreed that in no event shall Consultant be compensated in an amount greater than the amount specified in Consultant's Proposal dated March 21, 2012

12.0 Manner of Payment

- A. Consultant shall submit monthly invoices with supporting documentation stating the contract and purchase order numbers, detailing the services

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performed during the billing period, the personnel performing these services, their applicable hourly rate of compensation, which shall conform to the rates specified in the compensation schedule.

Approved invoices shall be paid within thirty (30) days of receipt.

B. Invoicing Instructions and Requirements:

Consultant shall invoice Omnitrans monthly based upon the Schedule of Values attachment to Memorandum of Negotiation.

Invoices shall be separately numbered and sent to Omnitrans at the address listed below and shall include the following information:

Bill to: Omnitrans

Attention: Jim Deskus

Omnitrans Tax ID: No. 95-3035112

Billing Address: 201 North E Street, Suite 202

Omnitrans Contracts Representative: Debra Nicastro, Sr.
Contracts Specialist

Contract Number: IPMO12-24

The Consultant is required to submit a Conditional Waiver and Release Upon Partial Payment with each invoice. The Consultant must submit the Consultant Final Release with the final invoice.

In no event shall Omnitrans be obligated to make any payment on account of the Services which would cause the total amount paid to Consultant to exceed that not-to-exceed amount set forth above unless the Contract is amended through a Change Order.

Invoices not conforming to these instructions may be returned for correction

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**CONDITIONAL WAIVER AND RELEASE UPON
PARTIAL PAYMENT**

Upon receipt by the undersigned of a check from OMNITRANS in the sum of _____ payable to _____ [hereinafter referred to as Consultant(s)] for Invoice No. _____, for the period covering _____ for worked performed by the Consultant(s) when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any liens, stop notice, or bond rights the undersigned has on the job of SBX PROJECT SCHEDULE, UTILITY AND ENVIRONMENTAL SUPPORT CONSTRUCTION SERVICES

This release covers a partial payment for the invoice referenced above for labor, services, equipment, and/or material furnished to OMNITRANS through _____ only and does not cover any retentions retained before or after the release date; extras or items furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect these contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the partial payment.

Dated: _____

Name of Company

By: _____

(Title)

NOTE: Where the claimant is required to execute a waiver and release in exchange or, in order to induce payment of, a partial or progress payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release, the waiver and release shall follow substantially the form set forth above. This form of release complies with the requirements of Civil Code Section 3262(d) (1).

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FINAL CONDITIONAL WAIVER AND RELEASE FORM

STATE OF _____

COUNTY OF _____

_____ a corporation of the State of _____,
whose address is _____
(hereinafter called "Consultant"), in consideration of the receipt of the sum¹
_____ and other good and valuable considerations, does hereby release
and forever discharge _____ (hereafter
called Omnitrans), their successors, affiliates, and assign, of and from any and all actions, causes
of actions, debts, dues, accounts, covenants, agreements, judgments, claims and demands of
whatsoever nature or character, in contract, tort or otherwise, which said Consultant now has or
ever has had against either of them, their successors, and assign, including, but not limited to,
any actions, causes of actions, debts, accounts covenants, agreements, judgments, claims and
demands which shall or may arise out of, or be incidental to, payment for Work undertaken or
done and/or pursuant to that certain contract entered into by and between Omnitrans and
Consultant as of the _____ day of _____, 20____,

As amended and supplemented, for _____ services
Performed under Subcontract No.: _____

Consultant hereby represents and warrants all bills for labor, materials, lands, licenses, and other
expenses for which Omnitrans might be sued for or for which a lien might be filed, have been
fully satisfied and paid, and upon receipt of the final payment under said Subcontract, and in
consideration thereof, pursuant to and in accordance with the provisions of said Subcontract,
Consultant hereby covenants and agrees, for himself, his successors and assigns, that he and
they, and each of them, shall and will defend and same harmless Omnitrans and from and against
any and all suits, actions, claims, liens, or demands of laborers, mechanics, material men or
others relating to payment for Work undertaken or done under and /or pursuant to said
Subcontract.

¹ Insert the total amount payable (amount paid to date plus any outstanding invoices).

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Consultant further hereby covenants and agrees, for himself, his successors and assigns, that he and they, and each of them, shall and will defend, indemnify and save harmless Omnitrans from any price or cost reduction effected, which may result from: (a) cost or pricing data submitted by Consultant or its Consultants which is not, specifically but without limitation, accurate, current or complete as of the date submitted by Consultant; (b) cost or pricing data furnished by Consultant that was not complete, accurate or current as certified in the Certificate of Current Cost or Pricing Data; or (c) the failure by Consultant or its Lower Tier Consultants to disclose and consistently follow applicable cost accounting practices and standards or otherwise comply with pertinent sections of the FAR, FTA 4220.1F, OMB-A102, the applicable agency supplements thereto, if any, and regulations promulgated by the Cost Accounting Standards Board. Subcontract shall indemnify Omnitrans for any cost incurred and any payments made by Omnitrans resulting from false claims submitted by the Consultant under the Lower Tier Consultant or as a result of Lower Tier Consultant's misrepresentation of fact or fraud to which this indemnification obligation applies.

IN WITNESS WHEREOF, Consultant has caused these present to be duly executed this _____ day of _____, 20_____.

By _____

Title

ATTEST²

Secretary

² Attest by the Secretary is required for corporate Consultant only. It is not required for Consultants organized as individuals or partnerships.

12.1 Payment Delay

If for any reason not the fault of Consultant, Consultant does not receive a payment from Omnitrans within 30 days after the date such payment is due, then Consultant, upon giving an additional 15 days' written notice to Omnitrans, and without prejudice to and in addition to any other legal remedies, may stop Consultant's Work until payment of the full amount owing to Consultant has been received. If Consultant's Work has been stopped for thirty (30) days because Consultant has not received partial payments, Consultant may terminate this Agreement upon giving Omnitrans an additional 15 days' written notice.

12.2 Payments Withheld

Should Consultant, its Lower Tier Consultants or agents cause damage to the Project or fail to perform or otherwise be in default under the terms of this Agreement, Omnitrans shall have the right to withhold from any payment, or otherwise be reimbursed for, an amount sufficient to protect Omnitrans from any loss that may result. When the grounds for withholding payment have been removed, payment shall be made for amounts withheld because of them.

12.2.1 Retainage

Omnitrans may withhold up to ten (10) percent of the payment due in any billing period when Omnitrans determines that such a withholding is necessary to protect Omnitrans' interest and ensure satisfactory completion of the contract.

12.3 Final Payment Application

Upon acceptance of Consultant's Work by Omnitrans and receipt from Consultant of evidence of fulfillment of Consultant's obligations in accordance with the Contract Documents, Omnitrans shall forward Consultant's application for final payment without delay. All estimated quantities for which partial payments have been made are subject to review and correction on the final application.

12.4 Requirements:

Before Omnitrans can be required to forward Consultant's application for final payment, Consultant shall submit to Omnitrans:

- A. An affidavit that all payrolls, and other indebtedness connected with Consultant's Work for which Omnitrans or Omnitrans surety might in any way be liable, have been paid or otherwise satisfied and, to the extent they have not been earlier submitted, lien waivers (or conditional waivers, as appropriate) executed by Consultant and by all Lower Tier Consultants and suppliers who have supplied labor and/or materials for the completed Consultant's Work;
 - 1) Consent of surety to final payment, if required;
- Satisfaction of required close-out procedures;

Certification that insurance required by the Contract Documents to remain in effect beyond final payment is in effect and will not be canceled or allowed to expire without at least thirty (30) days' written notice to Omnitrans unless a longer period is stipulated in this Agreement;

Other data, if required by Omnitrans, such as receipts, releases, and waivers of liens to the extent and in such form as may be designated by Omnitrans;

Written warranties; and when applicable,

As-built drawings

12.5 Time of Payment

Final payment of the balance due of the Agreement Price shall be made to Consultant:

- 1) Upon receipt of Omnitrans waiver of all claims related to Consultant's Work except for unsettled liens, unknown defective work, and non-compliance with the Contract Documents or warranties.

12.6 Waiver of Claims

Final payment shall constitute a waiver of all claims by Consultant relating to Consultant's Work, but shall in no way relieve Consultant of liability for the obligations assumed or for faulty or defective work discovered after final payment.

12.7 Continuing Obligations

Provided Omnitrans is making payments on or has made payments to Consultant in accordance with the terms of this Agreement, Consultant shall reimburse Omnitrans for any costs and an expense for any claim, obligation, or lien asserted before or after final payment is made that arises from the performance of Consultant's Work. Consultant shall reimburse Omnitrans for costs and expenses including attorney's fees and costs and expenses incurred by Omnitrans in satisfying, discharging, or defending against any such claims, obligation, or lien including any action brought or judgment recovered.

12.8 Payment Use Restriction

Payment received by Consultant shall be used to satisfy the indebtedness owed by Consultant to any person furnishing labor or materials for use in performing Consultant's Work before it is used in any other manner.

***12.9 Payment Use Verification**

Omnitrans shall have the right at all times to contact Consultant's Lower Tier Consultants and suppliers to ensure that they are being paid promptly by Consultant for labor or materials furnished for use in performing Consultant's Work.

***12.10 Partial Lien Waivers and Affidavits**

As a prerequisite for release of retainage and, as Omnitrans may at any time and from time to time require, for partial payments, Consultant shall provide, in a form satisfactory

to Omnitrans, partial lien or claim waivers and affidavits from Consultant and its Lower Tier Consultants and suppliers for the completed Consultant's Work.

12.11 Consultant Payment Failure

Upon payment by Omnitrans, Consultant shall promptly pay its Lower Tier Consultants and suppliers the amounts to which they are entitled. In the event Omnitrans has reason to believe that labor, material or other obligations incurred in the performance of Consultant's Work are not being paid, Omnitrans may give written notice of a potential claim or lien to Consultant and may take any steps deemed necessary to assure that partial payments are utilized to pay such obligations, including but not limited to the issuance of joint checks. If upon receipt of notice, Consultant does not (a) supply evidence to the satisfaction of Omnitrans that the moneys owing have been paid; or (b) post a bond Omnitrans, Omnitrans surety, if any, and the premises from a claim or lien, then Omnitrans shall have the right to withhold from any payments due or to become due to Consultant a reasonable amount to protect Omnitrans from any and all loss, damage or expense including attorney's fees that may arise out of or relate to any such claim or lien.

12.12 Consultant Assignment of Payments

Consultant shall not assign any moneys due or to become due under this Agreement, without the written consent of Omnitrans, unless the assignment is intended to create a new security interest within the scope of Article 9 of the Uniform Commercial Code. Should Consultant assign all or any part of any moneys due or to become due under this Agreement to create a new security interest or for any other purpose, the instrument of assignment shall contain a clause to the effect that the assignee's right in and to any money due or to become due to Consultant shall be subject to the claims of all persons, firms and corporations for services rendered or materials supplied for the performance of Consultant's Work.

12.13 Payment Not Acceptance

Payment to Consultant does not constitute or imply acceptance of any portion of Consultant's Work.

12.14 Payment in U.S. Dollars

All payment to Consultant shall be made in United States Dollars unless otherwise indicated within this Agreement.

13. CONSULTANT'S STATUS

Neither the Consultant nor any party contracting with the Consultant shall be deemed to be an agent or employee of Omnitrans. The Consultant is and shall be an independent contractor, and the legal relationship of any person performing services for the Consultant shall be one solely between that person and the Consultant.

14. OMNITRANS WARRANTIES

Omnitrans makes no warranties, representations or agreements, either express or implied, beyond such as are explicitly stated in this Agreement.

15. OMNITRANS REPRESENTATIVE

Except when approval or other action is required to be given or taken by the Omnitrans Board of Directors, the CEO/General Manager of Omnitrans, or such person or persons as he shall designate in writing from time to time, shall represent, and act for Omnitrans.

Omnitrans shall transmit to Consultant, with reasonable promptness, all submittals, transmittals, and written approvals relative to Consultant's Work.

16. OMNITRANS RIGHT TO PERFORM CONSULTANT'S RESPONSIBILITIES AND TERMINATION OF AGREEMENT

Failure of Performance

16.1 Notice to Cure

If Consultant refuses or fails to supply enough properly skilled workers, proper materials, or maintain the Schedule of Consultant's Work, or fails to make prompt payment to its workers, Lower Tier Consultants or suppliers, or disregards Laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a material breach of a provision of this Agreement, Consultant shall be deemed in default of this Agreement. If Consultant fails within three (3) working days after written notification to commence and continue satisfactory correction of the default with diligence and promptness, then Omnitrans, without prejudice to any other rights or remedies, shall have the right to any or all of the following remedies:

Supply workers, materials, equipment and facilities as Omnitrans deems necessary for the completion of Consultant's Work or any part which Consultant has failed to complete or perform after written notification, and charge the cost, including reasonable overhead, profit, attorneys' fees, costs and expenses to Consultant;

Contract with one or more additional contractors to perform such part of Consultant's Work as Omnitrans determines will provide the most expeditious completion of Consultant's Work, and charge the cost to Consultant.

Withhold any payments due Consultant pending corrective action in amounts sufficient to cover losses and compel performance to the extent required by and to the satisfaction of Omnitrans. In the event of an emergency affecting the safety of persons or property, Omnitrans may proceed as above without notice

16.2 Termination by Omnitrans

If Consultant fails to commence and satisfactorily continue correction of a default within three (3) working days after written notification issued, then Omnitrans may, in lieu, issue a second written notification, to Consultant and its surety, if any. Such notice shall

state that if Consultant fails to commence and continue correction of a default within seven (7) working days of the written notification, this Agreement will be deemed terminated. Omnitrans also may furnish those materials, equipment and/or employ such workers or Lower Tier Consultants as Omnitrans deems necessary to maintain the orderly progress of the Work. All costs incurred by Omnitrans in performing Consultant's Work, including reasonable overhead, profit and attorney's fees, costs and expenses, shall be deducted from any moneys due or to become due Consultant. Consultant shall be liable for the payment of any amount by which such expense may exceed the unpaid balance of the Agreement Price.

16.3 Bankruptcy

16.3.1 Termination Absent Cure

If Consultant files a petition under the Bankruptcy Code, this Agreement shall terminate if Consultant or Consultant's trustee rejects the Agreement or, if there has been a default, Consultant is unable to give adequate assurance that Consultant will perform as required by this Agreement or otherwise is unable to comply with the requirements for assuming this Agreement under the applicable provisions of the Bankruptcy Code.

16.3.2 Interim Remedies

If Consultant is not performing in accordance with the Schedule of Consultant's Work at the time a petition in bankruptcy is filed, or at any subsequent time, Omnitrans, while awaiting the decision of Consultant or its trustee to reject or to assume this Agreement and provide adequate assurance of its ability to perform, may avail itself of such remedies under this Article as are reasonably necessary to maintain the Schedule of Consultant's Work. Omnitrans may offset against any sums due or to become due Consultant all costs incurred in pursuing any of the remedies provided including, but not limited to, reasonable overhead, profit and attorney's fees. Consultant shall be liable for the payment of any amount by which costs incurred may exceed the unpaid balance of the Agreement Price.

16.4 Suspension by Omnitrans

Omnitrans may order Consultant in writing to suspend all or any part of Consultant's Work for such period of time as may be determined to be appropriate for the convenience of Omnitrans. Phased Consultant's Work or interruptions of Consultant's Work for short periods of time shall not be considered a suspension. Consultant shall notify Omnitrans in writing within ten (10) working days after receipt of Omnitrans order of the effect of such order upon Consultant's Work. To the extent allowed Omnitrans, the Agreement Price or Schedule of Consultant's Work shall be adjusted by Agreement Change Order for any increase in the time or cost of performance of this Agreement caused by such suspension. No claim under this Article shall be allowed for any costs incurred more than ten (10) working days prior to Consultant's notice to Omnitrans. Neither the Agreement Price nor the Schedule of Consultant's Work shall be adjusted for any suspension, to the extent that performance would have been suspended, due in whole or

in part to the fault or negligence of Consultant or by a cause for which Consultant would have been responsible. The Agreement Price shall not be adjusted for any suspension to the extent that performance would have been suspended by a cause for which Consultant would have been entitled only to a time extension under this Agreement.

16.5 Termination by Omnitrans for Convenience

Upon written notice to Consultant, Omnitrans may, without cause and without prejudice to any of its other rights or remedies, elect to terminate the Agreement. Consultant shall immediately discontinue Consultant's Work. Consultant shall be paid for:

- A. All amounts due and not previously paid to Consultant for Consultant's Work completed in accordance with the Contractor Documents prior to such notice;

Expenses sustained prior receipt of the notice or the effective date of termination, whichever is later, in performing services or furnishing labor, materials or equipment in connection with uncompleted Consultant's Work, plus fair and reasonable sums for overhead and profit; and

Reasonable costs incurred in settling and paying claims arising out the termination of lower tier Agreements and purchase orders and in demobilization.

16.6 Delays and Extension of Time

If Consultant is delayed in the progress of the Scope of Services for any reason, Consultant shall, within 48 hours of the start of the occurrence, give written notice to Omnitrans of the cause of the potential delay and estimate the possible time extension involved. Within 7 days after the cause of delay has been remedied, Consultant shall give written notice to Omnitrans of any actual time extension requested.

16.6.1 Within 15 days after Consultant submits to Omnitrans a written request for an extension of time, Omnitrans will present its written opinion as to whether an extension of time is justified, and, if so, a decision as to the number of days for time extension.

16.6.2 No extension of time will be considered for weather conditions normal to the area in which the Services are being performed. Unusual weather conditions, if determined by Omnitrans to be of a severity that would stop all progress, may be considered as cause for an extension of completion time.

16.6.3 Delays in delivery of equipment or material purchased by Consultant or its Lower Tier Consultants will not be considered as a just cause for delay. Consultant shall be fully responsible for the timely ordering, scheduling, expediting, and/or delivery of all equipment, materials, and personnel.

17. MAINTENANCE, AUDIT, AND INSPECTION OF RECORDS

All Consultants and Lower Tier Consultants costs incurred in implementation of this Agreement will be subject to audit. Consultant and its Lower Tier Consultants shall permit Omnitrans, the State Auditor, the Secretary of Transportation, The Comptroller General of the United States or its authorized representatives to inspect, examine, make excerpts from, transcribe, and copy Consultant's books, work, documents, papers, materials, payrolls, records, accounts, and any and all data relevant to the Agreement at any reasonable time and to audit and verify statements, invoices or bills submitted by Consultant pursuant to this Agreement, and shall provide such assistance as may be reasonably required in the course of such inspecting including, but not limited to the following:

Consultant's and its Lower Tier Consultants' Accounting Division shall provide instruction to auditors on accessing documents.

Consultants shall arrange audit entrance and exit interviews in which Consultant and or its Lower Tier Consultants and Omnitrans or its authorized representatives will participate.

Consultant's management or the management of a Lower Tier Consultants shall provide at the Omnitrans request a letter of representation

These records shall be available for a period of three years after completion of the Agreement term.

If as a result of the audit/ review it is determined by Omnitrans Auditor or staff that reimbursement of any cost including profit or fee under this Agreement was in excess of the negotiated and incurred costs by the Consultant or Lower Tier Consultants, the Consultant agrees to reimburse Omnitrans for those costs within 60 days of written notification by Omnitrans.

18. WARRANTY OF SERVICES

A. Consultant warrants that its professional services shall be performed in accordance with the professional standards of practices at the time the services are rendered. In addition Consultant shall provide such specific warranties as may be set forth in this Agreement as agreed upon by the parties.

In the event that any services provided by the Consultant hereunder are deficient because of Consultant or Lower Tier Consultants failure to perform said services in accordance with the warranty standards set forth above, Omnitrans will report such deficiencies in writing to the Consultant within a reasonable time. Omnitrans thereafter shall have:

The right to have the Consultant re-perform such services at the Consultants expense; or,

The right to have such services done by others and the costs thereof charged to and collected from the Consultant if within thirty days after written notice to the

Consultant requiring such re-performance, Consultant fails to give satisfactory evidence to Omnitrans that it has undertaken said re-performance.

19. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the performance of this Agreement, the Consultant shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, disability, or national origin. The Consultant shall take affirmative action's to insure that applicants are employed, and that employees are treated during their employment, without regard to their race, religion, color, sex, disability or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. Consultant further agrees to insert a similar provision in all Agreements, except Agreements for standard commercial supplies or raw materials.

20. DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIRED

A. Website References: U.S. DOT, <http://osdbu.dot.gov/DBEProgram/index.cfm> and http://www.caltrans.ca.gov/hq/bep/find_certified.htm .

This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

Omnitrans overall agency goal for DBE participation is 11%.

The Consultant shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Consultant shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the Consultant to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Omnitrans deems appropriate. Each subcontract the Consultant signs with a Lower Tier Consultant must include the assurance in this paragraph (see 49 CFR 26.13(b)).

Consultant is required to document sufficient DBE participation to meet these goals or, alternatively, document adequate good faith efforts to do so, as provided for in 49 CFR 26.53. Award of this contract is conditioned on submission of the following concurrent with and accompanying sealed bid on the form in Section 6.0 of this Contract:

The names and addresses of DBE firms that will participate in this contract;

A description of the work each DBE will perform;

The dollar amount of the participation of each DBE firm participating;

Written documentation of the Consultant/Consultant's commitment to use a DBE Lower Tier Consultant whose participation it submits to meet the contract goal;

Written confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment; and

Good faith efforts to achieve this goal are recognized and must be documented in contractor's proposal.

Consultant must present the information required above as a matter of responsiveness with initial proposals (see 49 CFR 26.53(3)).

The Consultant is required to pay its Lower Tier Consultants performing work related to this contract for satisfactory performance of that work no later than 30 days after the Consultant's receipt of payment for that work from Omnitrans. In addition, the Consultant may not hold retainage from its Lower Tier Consultants.

The Consultant must promptly notify Omnitrans, whenever a DBE Lower Tier Consultant performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE Lower Tier Consultant to perform at least the same amount of work. The Consultant may not terminate any DBE Lower Tier Consultant and perform that work through its own forces or those of an affiliate without prior written consent of Omnitrans.

21. CONFLICT OF INTEREST

Depending on the nature of the work performed, a Consultant of Omnitrans is subject to the same conflict of interest prohibitions established by the Federal Transit Administration and California law that govern Omnitrans employees and officials (Cal. Gov't Code Section 1090 et seq. and Cal. Gov't Code Section 87100 et seq.). During the proposal process or the term of the Agreement, Consultant may be required to disclose financial interests.

22. PROHIBITED INTEREST

No member, officer, or employee of the Omnitrans during his or her tenure or for one year after that tenure shall have any interest, direct or indirect, in this Agreement or the proceeds under this Agreement.

23. FEDERAL REQUIREMENT AND REGULATIONS

This project may be financed in part by operation funds from the Federal Transit Administration and or the Federal Highway Administration. Accordingly, federal requirements apply to this contract and if those requirements change then the changed requirements shall apply to the project as required.

A. Regulations shall be construed to include any requirements that are mandated now or in the future by any legislative entity that has authority and jurisdiction to make such requirements.

Consultant is responsible to be self-informed regarding all regulations necessary to perform every aspect of this contract.

Omnitrans has the right to verify the Consultant's compliance with any regulations.

Omnitrans has the right to take all reasonable actions to ensure Consultant's compliance.

All operations and materials shall conform to the laws of the State of California.

Additional regulatory requirements may be contained in the other contract sections and attachments.

24. TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

During the performance of this Agreement, the Consultant shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time which are incorporated by reference and made a part of this contract.

25. ACCESS REQUIREMENTS FOR INDIVIDUALS WITH DISABILITIES

Consultant agrees to comply with all applicable requirements of the Americans with Disabilities Act of 1990 (ADA), 42 U.S.C. Sections 12101 et seq. and 49 U.S.C. Section 322; Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 794; Section 16 of the Federal Transit Act, as amended, 49 U.S.C. app. Section 1612; and implementing regulations, as may be amended.

26. INTEREST OF MEMBERS OF OR DELEGATES TO CONGRESS

No member of or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising from it.

27. ENERGY CONSERVATION

Consultant shall recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. Section 6321 et seq.).

28. ENVIRONMENTAL VIOLATIONS

For all contracts and Agreements in excess of \$100,000, Consultant agrees to comply with all applicable standards, orders or requirements issued under Section 305 of the Clean Air Act (42 U.S.C. Section 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. Section 1368), Executive Order 11378, and Environmental Protection Omnitrans regulations (40 C.F.R., Part 15) which prohibit the use under nonexempt Federal contracts, grants or loans of facilities included on the EPA List for Violating Facilities. Consultant shall report violations to FTA and to the USEPA Assistant Administrator for Enforcement (EN0329).

Other Agency Regulations, Guidelines, Standards, Orders and Directives

- A. Consultant also recognizes that the Environmental Protection Agency (EPA), the Federal Highway Administration (FHWA) and other agencies of the Federal Government have issued and are expected in the future to issue requirements in the form of regulations, guidelines, standards, orders, or other directives that may affect the contract.

Consultant agrees to adhere to and impose on its Lower Tier Consultants, any Federal requirements as it may now or in the future promulgate.

Environmental Protection

Consultant agrees to comply with applicable requirements of:

The National Environmental Policy Act of 1969, as amended, 42 U.S.C. § 4321 et seq.;

Federal Transit Act, Section 14 as amended, 49 U.S.C. app § 1610;

Council on Environmental Quality regulations, 40 CFR Part 1500 et seq.; and

Environmental Impact and Related Procedures, Joint FHWA/FTA regulations, at 23 CFR Part 771 and 49 CFR Part 622.

Air Quality

Consultant agrees to comply with applicable requirements of EPA regulations:

- a. Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Act, 40 CFR Part 51, Subpart T; and
- b. Determining Conformity of Federal Actions to State or Federal Implementation Plans, 40 CFR Part 93.

Consultant agrees to support the air quality conformity requirements and agrees to implement each air quality mitigation and control measure incorporated in the Specification and Scope of Work

EPA also imposes requirements pertaining to the Clean Air Act, as amended that may apply to transit operators. Thus, the Consultant should be aware that the following EPA regulations, among others, might apply to this Specification and Scope of Work.

Control of Air Pollution from Motor Vehicles and Motor Vehicle Engines, 40 CFR Part 85;

Control of Air Pollution from New and In-Use Motor Vehicles and New and In-Use Motor Vehicle Engines: Certification and Test Procedures, 40 CFR Part 86; and

Fuel Economy of Motor Vehicles, 40 CFR Part 600.

Mitigation Of Adverse Environmental Effects

Should adverse environmental effects arise from the performance of this contract, the Consultant agrees to take all reasonable steps to minimize such effects pursuant to 49 U.S.C. app. § 1610, other applicable statutes, and the procedures set forth in 23 CFR Part 771 and 49 CFR Part 622.

29. PATENT RIGHTS

If any invention, improvement or discovery of Consultant is conceived or first actually reduced to practice in the course of or under this Agreement which invention, improvement or discovery may be patentable under the Patent Laws of the United States or any foreign country, Consultant shall immediately notify Omnitrans and provide a detailed report. The rights and responsibilities of Omnitrans, Consultant and the federal government with respect to such invention will be determined in accordance with applicable federal laws, regulations, policies, and any waivers thereof.

30. RIGHTS IN DATA

- A. The term "subject data" as used herein means recorded information, whether or not copyrighted, that is delivered or specified to be delivered under this Agreement. The term includes graphic or pictorial delineations in media such as drawings or photographs; text in specifications or related performance or design-type documents; machine forms, such as, punched cards, magnetic tape, or computer memory printouts; and information retained in computer memory. Examples include, but are not limited to, engineering drawings and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information. The term does not include financial reports, cost analyses, and similar information incidental to project administration.

The following restrictions apply to all subject data first produced in the performance of this Agreement:

Except for its own internal use, the Consultant may not publish or reproduce such data in whole or in part, or in any manner or form, nor may the Consultant authorize others to do so, without the written consent of Omnitrans, until such time as Omnitrans may have either released or approved of the release of such data to the public. This restriction on publication, however, does not apply to Agreements with academic institutions.

As authorized by 49 C.F.R. Part 18.34, the Government (FTA) reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for federal government purposes:

- a. Any work developed under a grant, cooperative agreement, sub-grant, sub-agreement or third-party contract, irrespective of whether or not a copyright has been obtained; and
- b. Any rights of copyright to which Omnitrans, Consultant or a third-party contractor purchases ownership with Federal assistance.

When FTA provides assistance to Omnitrans for a project involving planning, research, development, or demonstration, it is FTA's intent to increase the body of mass transportation knowledge rather than to limit the benefits of the project to those participating parties. Therefore, Omnitrans, a recipient of FTA assistance to support planning, research, development or a demonstration financed under Section 4(i), 6, 8, 9, 18, 18(h), or 20 of the Urban Mass Transportation Act of

1964, as amended, understands and agrees that, in action to the rights set forth in Subsection 119.b(2) of Part II of the Grant Agreement, FTA may make available to any FTA recipient, sub-grantee, sub-recipient, third-party contractor or third party Consultant, either FTA's license in the copyright to the "Subject Data" derived under the Agreement or a copy of the "Subject Data" first produced under the Agreement.

Consultant shall indemnify and save and hold harmless Omnitrans, its officers, agents and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the recipient of proprietary rights, copyrights or rights of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this Agreement.

Nothing contained in this clause shall imply a license to Omnitrans under any patent or be construed as affecting the scope of any license of other right otherwise granted to Omnitrans under any patent.

Subsections c) and d) above are not applicable to material furnished to the Consultant by Omnitrans and incorporated in the work furnished under the contract; provided that such incorporated material is identified by the Consultant at the time of delivery of such work.

In the event that the work which is the subject of this Agreement, is not completed, for any reason whatsoever, all data generated under this Agreement shall become subject data as defined in this Section and shall be delivered as Omnitrans may direct.

31. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Consultant shall submit prior to execution of this Agreement, documentation showing that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or Omnitrans. For this purpose, Consultant must complete and execute the form entitled "Certification Regarding Debarment, Suspension, and Other Responsibility Matters,"

32. LOBBYING CERTIFICATE

Section 1352, Title 31 of the United States Code prohibits federal funds from being expended to influence or to attempt to influence federal government officials, including members of Congress, in connection with the awarding of any federally funded contract, the making of any federal grant or loan or entering into any cooperative agreement. Prior to execution of this Agreement, the Consultant shall submit the "Certification for Federal Aid Contracts". The Consultant's signature on this Certification shall certify a) that it has not engaged in the prohibited activity and b) that the language of the Certification shall be included in all lower tier Agreements, which exceed \$100,000, and that all such Consultants shall certify and disclose accordingly. The District is responsible for keeping the certification form of the Consultant, who is in turn responsible for keeping the certification forms of Consultants.

In addition, if the Consultant has engaged in any lobbying activities to influence or to attempt to influence the awarding of this contract, Consultant must disclose these activities. In such a case, the Consultant shall complete Standard Form -- LLL, "Disclosure of Lobbying Activities". Omnitrans must also receive all disclosure forms from Consultants.

The Consultant and any Lower Tier Consultants shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of a previously filed disclosure form. An event that materially affects the accuracy of the information reported includes:

- a. A cumulative increase of \$25,000 or more in the amount paid or expended to be paid for influencing or attempting to influence this federally funded contract; or

A change in the person(s) influencing or attempting to influence this federally funded contract; or

A change in the officer(s), employee, or member contracted to influence or attempt to influence this federally funded contract.

33. NOTICES

All communications relating to the day to day activities of the project shall be exchanged between the Omnitrans Sr. Contracts Specialist and the Consultant's Representative.

All other notices and communications deemed by either party to be necessary or desirable to be given to the other party shall be in writing and may be given by personal delivery to a representative of the parties or by mailing the same postage prepaid, addressed as follows

If to Omnitrans:

Omnitrans
sbX Project Office
201 North E Street, Suite 202
San Bernardino, CA 92401

Attention: Debra Nicastro, Sr. Contracts Specialist

If to the CONSULTANT:

- 2) Overland Pacific and Cutler, Inc. Authorized Representatives:

- a. Contract signing will be by:
Ray Armstrong, CEO
Phone: (562) 304-2000

The address to which mailings may be changed from time to time by notice mailed as described above. Any notice given by mail shall be deemed given on the day after that on which it is deposited in the United States Mail as provided above.

34. ATTORNEYS' FEES

If any legal proceeding should be instituted by either of the parties to enforce the terms of this Agreement or to determine the rights of the parties under this Agreement, the prevailing party in said proceeding shall recover, in addition to all court costs, reasonable attorneys' fees.

35. APPLICABLE LAW

This Agreement, its interpretation and all work performed under it shall be governed by the laws of the State of California.

36. BINDING ON SUCCESSORS

All of the terms, provisions, and conditions of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, assigns and legal representatives.

37. DISPUTE RESOLUTION

37.1 Initial Dispute Resolution

If a dispute arises out of or relates to this Agreement, or its breach, the parties shall endeavor to settle the dispute first through direct discussions. If the dispute cannot be settled through direct discussions, the parties shall submit the dispute to mutually acceptable mediator experienced in review of design contracts before resorting to arbitration. Issues to be mediated are subject to arbitration. The location of the mediation shall be the location of the Project. Once one party files a request for mediation with the other party and with the mediator, the parties agree to conclude such mediation within sixty (60) days of filing the request.

37.2 Agreement to Arbitrate

Any controversy or claim arising out of or relating to this Agreement or its breach not resolved by mediation, except for claims which have been waived by the making or acceptance of final payment, and the claims shall be decided by hearing before an arbitrator acceptable to both parties. If the parties are unable to agree on a single arbitrator, each party shall appoint one arbitrator, and the appointed arbitrators shall select a third arbitrator who shall serve as chairperson of the arbitration panel. Unless the parties mutually agree otherwise, rules comparable to the Design Industry Arbitration Rules of the American Arbitration Association then in effect shall govern the proceedings, provided that failure of the arbitrator(s) to comply with such rules shall not invalidate the final decision by the arbitrator(s). This Agreement to arbitrate shall be governed by the Federal Arbitration Act.

37.3 Exceptions

The Agreement to mediate and to arbitrate shall not apply to any claim:

Of contribution or indemnity asserted by one party to this Agreement against the other party and arising out of an action brought in a state or federal court or in arbitration by a person who is under no obligation to arbitrate the subject matter of such action with either of the parties hereto or does not consent to arbitration; or

37.4 Notice of Demand

A written demand for arbitration shall be filed with the other party to this Agreement within a reasonable time after the dispute or claim has arisen, but in no event after the applicable statute of limitations for a legal or equitable proceeding would have run.

37.5 Award

The arbitration award shall be final. Judgment upon the award may be confirmed in any court having jurisdiction.

37.6 Work Continuation and Payment

Unless otherwise agreed in writing, Consultant shall continue Consultant's Work and maintain the Schedule of Work during any arbitration proceedings. If Consultant continues to perform, Omnitrans shall continue to make payments in accordance with this Agreement.

37.7 No limitation of Rights or Remedies

Nothing in this Article shall limit any rights or remedies not expressly waived by Consultant which Consultant may have under lien laws or payment bonds.

37.8 Multiparty Proceeding

The parties agree that all parties necessary to resolve a claim shall be parties to the same arbitration proceeding. Appropriate provisions shall be included in all other contracts relating to the Project to provide for the consolidation of arbitrations.

37.9 Claims

- 1) Consultant shall: (a) provide notice to Omnitrans supporting documentation, cost data and certifications reasonably required to establish entitlement and to quantify any such claim at such times and in such format as may be required by the Contract Documents; (b) timely provide all information, pleadings, documents, access to witnesses, etc., necessary to fulfill all terms of the dispute resolution provisions of the Contract Documents (c) underwrite the costs, including attorney fees, associated with the prosecution of such claims.

Omnitrans will present all timely-received Consultant notices of claim and supporting documents within the time frames required by the Contract Documents. Omnitrans will fully sponsor such claims throughout the disputes process and will take all steps necessary to protect Consultant's right to proceed through the claims process. Provided however, Omnitrans shall have no obligation to present to Owner Consultant claims

which Omnitrans determines, in good faith, are false or fraudulent. Omnitrans may, at its exclusive option, assign its right to prosecute Consultant's claim to Consultant to the extent such assignment is permitted. Consultant agrees to be bound by any settlements which Omnitrans may make in good faith.

37.10 Cost of Dispute Resolution

The prevailing party in any dispute arising out of or relating to this Agreement or its breach that is resolved by arbitration or litigation shall be entitled to recover from the other party reasonable attorney's fees, costs and expenses incurred by the prevailing party in connection with such arbitration or litigation.

38. MISCELLANEOUS PROVISIONS

38.1 Governing Law

This Agreement shall be governed by the laws of the State of California

38.2 Severability

If any of the Provisions contained in this Agreement are held invalid, illegal, or unenforceable, the enforceability of the other remaining provisions shall not be impaired. Limitations of liability, indemnities, and other express representations shall survive termination of this Agreement for any cause.

38.3 No Waiver of Performance

The failure of either party to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this Agreement, or to exercise any of its rights, shall not be construed as a waiver or relinquishment of term, covenant, condition, or right with respect to further performance.

38.4 Titles

The titles given to the Articles of this Agreement are for ease of reference only and shall not be relied upon or cited for any other purpose.

***38.5 Human Trafficking**

38.5.1 This Article 12.5.1 shall apply if the Consultant is organized under the laws of the United States of America. The parties agree to comply with the applicable provisions of National Security Presidential Directive/NSPD-22, the applicable provisions of 22 U.S.C. 7104, as amended by the Trafficking Victims Protection Reauthorization Act of 2003 (Pub. L. 108-193) and the Trafficking Victims Protection Reauthorization Act of 2005 (Public Law 109-164), and all applicable implementing regulations with regard to the U.S. Government's "zero tolerance" policy against human trafficking.

38.5.2 This Article 12.5.2 shall apply if the Consultant is not organized under the laws of the United States of America. Consultant agrees to strictly comply with all applicable laws, rules and regulations to which compliance is required by any

lawful jurisdiction governing the trafficking of persons, including the recruitment, harboring, transportation, provision or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage or slavery.

38.5.3 Consultant further agrees that this Article shall be flowed down to all of its lower tier Consultants at any tier. Any violation of this Article shall be considered cause for termination for default.

***38.6 Usage of Property, Data, and Other Items Furnished under U.S. Federal Contracts**

38.6.1 This Article shall apply if this Agreement is issued under a U.S. Federal contract.

38.6.2 Notwithstanding any other Article of this Agreement, upon prior written notice to Omnitrans and to the extent that such use will not interfere with Consultant's performance of Work under this Agreement, Consultant with the Government's authorization may use any furnished property, data or other items which the Government owns for which it has the right to authorize use on other Government contracts or Agreements.

***38.7 Environmental Responsibility**

Omnitrans promotes the Consultant's endorsement of, commitment to, and improvement toward, services, products, processes, and business practices that are protective of the natural environment. Consultant shall provide documentation of such if requested by OMNITRANS.

***38.8 Proprietary Information**

Except when otherwise authorized in writing by Omnitrans, all drawings, specifications, technical data, and other information furnished to Consultant by Omnitrans or developed by Consultant or others in connection with the Services rendered are, and will remain, the property of Omnitrans and may not be copied or otherwise reproduced or used in any way except in connection with the Services, or disclosed to third parties or used in any manner detrimental to the interest of Omnitrans.

***38.9 Force Majeure**

Neither party to this Agreement will be liable to the other party for delays in performing the Services, or for the direct or indirect cost resulting from such delays, that may result from acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure. Omnitrans will adjust the schedule and compensation under this Agreement.

38.10 Assignments

Neither party shall have the power to or will assign any of the duties or rights or any claim arising out of or related to this Agreement, whether arising in tort, contract or otherwise, without the written consent of the other party. Any unauthorized assignment is void and unenforceable. These conditions and the entire Agreement are binding on the heirs, successors, and assigns of the parties hereto.

***38.11 Nondisclosure Agreement**

To enable the Consultant to conduct activities related to the Scope of Services of this Agreement, it may be necessary for Omnitrans to disclose proprietary or confidential information to the Consultant. In that regard, the Consultant agrees, for a period of five (5) years from the date of disclosure of information identified as proprietary or confidential by Omnitrans, that the Consultant shall treat the information in strictest confidence and shall not disclose it to third parties unless the information:

- a. Was part of the public domain when received or becomes a part of the public domain through no action or lack of action by the Consultant.

Prior to disclosure, was already in the Consultant's possession and not subject to an obligation of confidence imposed in another relationship.

Subsequent to disclosure, is obtained from a third party who is lawfully in possession of the information and not subject to a contractual relationship to Omnitrans with respect to the information.

PROFESSIONAL SERVICES CONTRACT IPMO12-24,

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized officers as of the day and year first above written.

OMNITRANS

Overland Pacific and Cutler, Inc.

Milo Victoria, CEO/General Manager

By

(Authorized signature – sign in blue ink)

Dated

Name

(Print or type name of person signing contract)

Title

(Print or Type)

Dated



DATE: May 2, 2012 **Item #E12**

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager

FROM: Milind Joshi, sbX Program Manager

SUBJECT: **AWARD CONSULTANT CONTRACT FOR SBX STAFF AUGMENTATION FOR UTILITY, SCHEDULING AND ENVIRONMENTAL COMPLIANCE CONSULTANT SERVICES**

FORM MOTION

Authorize CEO/General Manager to execute the consultant contract with APSI Construction Management, Irvine, CA, in the amount of \$90,000, plus a 10% contingency of \$9,000, for a total not to exceed amount of \$99,000 for utility, scheduling and environmental compliance consultant services to augment the sbX staff.

This item was reviewed by the Administrative & Finance Committee at its April 9, 2012 meeting and recommended to the Board of Directors for approval.

BACKGROUND & ANALYSIS

As the sbX Project has entered into the construction phase, staff recognizes that there is a need for additional resources to keep the Project running efficiently. Critical to the on-going construction activities are the coordination of the existing utilities relocations, construction schedule maintenance and Project environmental compliance. The Federal Transit Administration ("FTA") is aware of these components of the Project and is strongly recommending that Omnitrans augment current staff to include utility coordination, scheduling and environmental compliance consultant services. The basis for staff augmentation is as follows:

Utility Coordination

As the sbX Project has entered into the construction phase, it has been determined that designated oversight is required for utility relocation and new service construction to prevent and/or reduce third party construction delays. Based on the Project's needs, we have estimated the utility coordination scope of work as described below.

- Provide Third Party Oversight for utility coordination and monitoring on behalf of Omnitrans.

Omnitrans • 1700 West Fifth Street • San Bernardino, CA 92411
Phone: 909-379-7100 • Web site: www.omnitrans.org • Fax: 909-889-5779

Serving the communities of Chino, Chino Hills, Colton, County of San Bernardino, Fontana, Grand Terrace, Highland, Loma Linda, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland and Yucaipa.

- Work closely with Jacobs (CM Consultant) and Griffith-Comet JV (Contractor) through Omnitrans.
- Review the construction plans ahead to identify any potential utility conflicts.
- Provide proactive recommendations to Omnitrans/Jacobs to address utility conflicts.
- Review design changes to identify any potential utility issues and offer recommendations, as requested.
- If requested, work with the Right Of Way (ROW) coordinator and/or designer to identify any potential issues with utilities through Omnitrans.
- Coordinate with Utility Providers to obtain permits and assist Omnitrans to complete any related documentation.
- Any other related work as requested by Omnitrans.
- Represent Omnitrans at the Utility Companies as and when requested.
- Provide reports summarizing: observations, concerns, and recommendations to assist Omnitrans to complete the project as scheduled on a monthly or as needed basis.

Schedule Management

The maintenance of the construction schedule is critical to the management of the Project. A third-party firm will help construct and guide our schedule in terms of design, logic and complexity. The proposed scope of work for the scheduling consultant is described below.

- Provide Third Party Oversight for schedule review and monitoring on behalf of Omnitrans.
- Work closely with Jacobs (CM Consultant) and Griffith-Comet JV (Contractor) through Omnitrans.
- Review and monitor the baseline schedule and subsequent updates on a regular basis (frequency to be decided).
- Review and validate Time Impact Analysis (TIA) when presented by contractor.
- Provide proactive suggestions to Omnitrans/Jacobs to recover the schedule as and when necessary.
- Provide schedule monitoring support to Omnitrans in conjunction with Jacobs (CM Consultant) when requested.
- Participate in meetings as requested.
- Provide miscellaneous services as requested.
- Provide reports summarizing: observations, concerns, and recommendations to assist Omnitrans to complete the project as scheduled on a monthly and/or as needed basis.

Environmental Compliance

Oversight will be necessary to establish the framework and processes necessary to ensure that all environmental and other compliance requirements are achieved during construction of the sbX Project. The proposed scope of the environmental compliance consultant is described below.

- Provide Third Party Oversight for schedule review and monitoring on behalf of Omnitrans.
- Work closely with Parsons (Designer), Jacobs (CM Consultant), Griffith-Comet JV (Contractor) through Omnitrans.

- Review the construction plans in advance to identify any potential environmental issues.
- Monitor MMRP (Mitigation and Monitoring Report Program) on a periodic basis or on as-needed basis.
- Provide proactive suggestions to the team to ensure environmental compliance.
- Provide SWPPP (Storm Water Prevention Planning Program) monitoring assistance to Omnitrans, if requested.
- Any additional related services as requested by Omnitrans.
- Provide reports summarizing: observations, concerns, and recommendations to assist Omnitrans to complete the project as scheduled on a monthly or as needed basis.

Method of Procurement

A competitive informal Request For Proposal (RFP) was issued for a qualification-based procurement. Three consultants were solicited and all three were responsive to the RFP. The resultant contract shall be a Time and Material contract.

Cost

The cost for the consultant services augmenting the sbX staff has been estimated on a time and material basis not to exceed amount, with a 10% contingency. The costs have been estimated based on a period of performance of six (6) months. The costs will cover the entire scope and not fixed to any particular scope item providing flexibility on how actual costs will be allocated. The total contract amount and associated contingency for the contract is as follows:

Contract not to exceed amount	= \$90,000
<u>10% contingency</u>	<u>= \$ 9,000</u>
Total	= \$99,000

The proposed total costs for staff augmentation will not increase the sbX budget.

FUNDING SOURCE

FUNDING	GRANT #	FISCAL YEAR	PROJECT NAME	AMOUNT
FTA 5307	CA-90-Y681	2009	sbX E Street BRT	\$79,200
LTF	S-08/11-024	2009	sbX E Street BRT	\$19,800
			TOTAL	\$99,000

_____ Verification of Funding Source and Availability of Funds.
(Verified and initialed by Finance)

CONCLUSION

Authorize CEO/General Manager to execute the consultant contract with APSI Construction Management, Irvine, CA, in the amount of \$90,000, plus a 10% contingency of \$9,000, for a total not to exceed amount of \$99,000 for utility, scheduling and environmental compliance consultant services to augment the sbX staff.

MV:MJ

OMNITRANS

PROFESSIONAL
SERVICES CONTRACT
IPM012-23,
SBX PROJECT
SCHEDULE, UTILITY
AND ENVIRONMENTAL
SUPPORT CONSULTING
SERVICES

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 Omnitrans STANDARD CONTRACT 1700 West Fifth Street San Bernardino CA 92411	<input checked="" type="checkbox"/>	New					Contract Number IPMO12-23
	<input type="checkbox"/>	Change					
	<input type="checkbox"/>	Cancel					
	<u>Omnitrans Department</u> Integrated Project Management Office (IPMO)			<u>Dept. No.</u> 9030		sbX Project Schedule, Utility and Environmental Support Services	
	<u>Omnitrans Procurement Representative</u> Debra Nicastro			<u>Telephone</u> 909-963-5234		Time and Material Total Contract Amount \$90,000	
	Contract Type: Professional						
		Contract Start Date: 5/2/2012	Contract End Date 11/2/2012	Original Amount \$90,000	Amended Amount N/A		

THIS CONTRACT is entered into in the State of California by and between Omnitrans, a Joint Powers Authority; hereinafter called Omnitrans, and

Name

APSI Construction Management

Address

8885 Research Drive

Irvine, CA 91618

Telephone

(949) 679-0202

Federal ID No.

95-4276255

hereinafter
called

Consultant

IT IS HEREBY AGREED AS FOLLOWS:

Contract Documents. The complete Contract Record includes all of the following Contract Documents, either included herewith or incorporated herein by reference, and they are included in their entirety as a part of this Contract, A first, then B, then C, then D:

- A. This signed Agreement dated _____, 2012 and any and all of its Amendments, Appendices, Exhibits and Attachments;
- B. Omnitrans' Request for Proposal (RFP) dated March 22, 2012 and any and all of its Amendments, Appendices, Exhibits and Attachments;

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- C. Contractor's Proposal dated March 26, 2012 and any and all of their Amendments, Appendices, Exhibits and Attachments as applicable.

1. RENDITION OF SERVICES

The Consultant agrees to provide professional design services to Omnitrans in accordance with the terms and conditions of this Agreement.

2. SCOPE OF SERVICES

The Consultant shall provide Third Party Support services for the construction of the sbX E-Street Corridor Project Construction. The Consultant shall provide Scheduling, Utility Coordination and Environmental Monitoring services during construction as stated herein; specific details to be contained within and as issued against this Agreement.

2.1 Consultant's Work

Omnitrans contracts with Consultant as an independent contractor to perform all work necessary or incidental to complete the work for the Project in strict accordance with and reasonably inferable from the Contract Documents. Consultant shall perform its work (Consultant's Work) under the general direction of Omnitrans and in accordance with other Contract Documents and shall be solely responsible for its employees, Lower Tier Consultants, agents and means and methods of design.

2.2 Conflicts

In case of any inconsistency, conflict, or ambiguity among the Contract Documents, the Documents shall govern in the order in which they are listed above.

2.3 Extent of Agreement

This Agreement is solely for the benefit of the parties and represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

2.4 Day

Unless otherwise indicated, the term "Day" shall mean working day.

2.5 Laws

"Laws" are any applicable laws, rules, regulations, ordinances, codes, or orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

2.6 Use of Consultants

Consultant shall not Subcontract any services to be performed by it under this Agreement without the prior written approval of Omnitrans, except for service firms engaged in

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drawing, reproduction, typing and printing. Consultant shall be solely responsible for reimbursing any Consultants and Omnitrans shall have no obligation to them.

Consultant shall pay any Lower Tier Consultants approved by the Agency for work that has been substantially performed no later than thirty (30) days from the date of Consultant's receipt of partial payments by the Agency. Within sixty (60) days of satisfactory completion of all work required of the Lower Tier Consultants, Consultant shall release any retainage payments withheld to the Lower Tier Consultants. Omnitrans may require Consultant to provide documentation satisfactory to Omnitrans of Consultant's compliance with this requirement as a condition of final payment and release of contract retentions, if any.

3. SCOPE OF WORK

3.1 Scheduler

3.1.1 Anticipated Scope:

- Provide Third Party Oversight for schedule review and monitoring on behalf of Omnitrans
- Work closely with Jacobs (CM Consultant) and Griffith-Comet JV (Contractor) through Omnitrans
- Review and monitor the baseline schedule and subsequent updates on a regular basis (frequency to be decided)
- Review and validate Time Impact Analysis (TIA) when presented by contractor
- Provide proactive suggestions to Omnitrans/Jacobs to recover the schedule as and when necessary
- Provide schedule monitoring support to Omnitrans in conjunction with Jacobs (CM Consultant) when requested
- Participate in meetings as requested
- Provide miscellaneous services as requested

3.2 Utility Coordinator

3.2.1 Anticipated Scope:

- Provide Third Party Oversight for utility coordination and monitoring on behalf of Omnitrans
- Work closely with Jacobs (CM Consultant) and Griffith-Comet JV (Contractor) through Omnitrans
- Review the construction plans ahead to identify any potential utility conflicts

- Provide proactive recommendations to Omnitrans/Jacobs to address utility conflicts
- Review design changes to identify any potential utility issues and offer recommendations, as requested
- If requested work with the Right Of Way (ROW) coordinator and/or designer to identify any potential issues with utilities through Omnitrans.
- Coordinate with Utility Providers to obtain permits and assist Omnitrans to complete any related documentation
- Any other related work as requested by Omnitrans
- Represent Omnitrans at the Utility Companies as and when requested
- Provide reports summarizing: observations, concerns, and recommendations to assist Omnitrans to complete the project as scheduled on a monthly or as needed basis.

3.3 Environmental Compliance Monitor

3.2.1 Anticipated Scope:

- Provide Third Party Oversight for schedule review and monitoring on behalf of Omnitrans
 - Work closely with Parsons (Designer), Jacobs (CM Consultant), Griffith-Comet JV (Contractor) through Omnitrans
 - Review the construction plans in advance to identify any potential environmental issues
 - Monitor MMRP on a periodic basis or on as-needed basis
 - Provide proactive suggestions to the team to ensure environmental compliance
 - Provide SWPPP monitoring assistance to Omnitrans, if requested
 - Any additional related services as requested by Omnitrans
- Provide reports summarizing: observations, concerns, and recommendations to assist Omnitrans to complete the project as scheduled on a monthly or as needed basis.

4. CONSULTANT'S RESPONSIBILITIES

4.1 Lower Tier Consultants

Consultant shall bind all Lower Tier Consultants to the articles of this Agreement indicated by an asterisk (*) before the paragraph number.

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***4.2 Responsibilities**

Consultant shall furnish all of the labor, materials, equipment, and services, including but not limited to, competent supervision, shop drawings, samples, tools, and temporary appurtenances as are necessary for the proper performance of Consultant's Work in strict accordance with and reasonably inferable from the Contract Documents.

Consultant shall provide a list of proposed Lower Tier Consultants and major suppliers to Omnitrans for approval, ordering of materials and all other actions as required to meet the Schedule of Consultant's Work.

***4.2.1 Performance**

The standard of care applicable to the Services will be the degree of skill and diligence normally employed by others performing the same or similar services. Consultant shall re-perform any Services not meeting this standard without additional compensation. If such deficiencies are not corrected in a timely manner, Omnitrans may cause the same to be corrected and deduct costs incurred from Consultant's compensation.

4.3 Inconsistencies and Omissions

Should inconsistencies or omissions appear in the Contract Documents, it shall be the duty of Consultant to notify Omnitrans in writing within three (3) working days of discovery by Consultant. Upon receipt of notice, Omnitrans will instruct Consultant as to the measures to be taken, and Consultant shall comply with Omnitrans instructions.

4.4 Submittals

Consultant shall be responsible to Omnitrans for the accuracy and conformity with the Contract Documents of shop drawings, samples and other submittals that pertain to Consultant's Work. Approval of submittals by Omnitrans shall not be deemed to authorize deviations or substitutions from the requirements of the Contract Documents.

***4.5 Coordination**

Consultant shall:

Cooperate with Omnitrans and all others whose work may interfere with Consultant's Work;

Specifically note and immediately advise Omnitrans of any such interference with Consultant's Work; and

Participate in the preparation of coordination drawings and work schedules in areas of congestion.

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4.7 Consultant's Representative

Consultant's Representative is designated in the Agreement and is agreed to by Omnitrans. This representative shall be the only person to whom Omnitrans shall issue instructions, orders, or directions, except in an emergency. Consultant shall notify Omnitrans in writing if it intends to change its representative which shall be subject to Omnitrans' approval.

***4.8 Permits, Fees, License, and Taxes**

Consultant shall give timely notices to authorities pertaining to Consultant's Work, and shall be responsible for all permits, fees, licenses, assessments, inspections, testing and taxes necessary to complete Consultant's Work in accordance with the Contract Documents. Consultant shall deliver required licenses, certificates of inspection, testing, or approval to Omnitrans.

***4.9 Assignment of Consultant's Work**

Consultant shall not assign the whole or any part of Consultant's Work without prior written approval of Omnitrans, which approval will not be unreasonably withheld.

4.10 Layout Responsibilities and Levels

Consultant shall be responsible for laying out Consultant's Work, shall protect and preserve the established reference points, and shall make no changes or relocations without the prior written approval of Omnitrans. Consultant shall report to Omnitrans whenever any reference point is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points. Consultant's Work shall be executed in accordance with the locations, lines and grades specified or shown on the drawings, subject to such modifications as Omnitrans may require.

***4.11 Substitutions**

No substitutions shall be made in Consultant's Work unless permitted in the Contract Documents, and only then upon Consultant first receiving written approval from Omnitrans of Consultant's recommendation for substitutions. Consultant shall hold Omnitrans harmless from costs or liabilities incurred as a result of such substitutions, whether or not Consultant has obtained approval.

***4.12 Work for Others**

Until final completion of the Project, Consultant agrees not to perform any work directly for Stakeholders or any tenants, or deal directly with Stakeholders representatives in connection with the Project, unless otherwise directed in writing by Omnitrans.

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***4.13 Publicity**

Consultant shall not disclose the nature of Consultant's Work on the Project or engage in any other publicity or public media disclosures with respect to this Project without the prior written consent of Omnitrans.

4.14 Omnitrans Right to Perform

If Consultant fails to perform its work fully, Omnitrans reserves the right on three (3) working days' written notice to arrange for others to perform the remaining portion of Consultant's Work and charge the cost of performing this work to Consultant.

***4.15 Federal, State And Local Laws**

Consultant agrees to be bound by, and at its own cost comply with, all Laws applicable to Consultant's Work, including but not limited to, equal employment opportunity, affirmative action, minority business enterprise, women's business enterprise, disadvantaged business enterprise, applicable OSHA and other safety Laws and all other Laws with which Omnitrans must comply. Consultant shall be liable to Omnitrans for all loss, cost and expense attributable to any acts of commission or omission by Consultant, its employees, Lower Tier Consultants, suppliers and agents resulting from the failure to comply with Laws, including, but not limited to, any fines, penalties or corrective measures.

Compliance with Federal, State and Local Laws

Consultant warrants that in the performance of this Contract it shall comply with all applicable Federal, state, and local laws and ordinances and all lawful orders, rules and regulations ("Laws") hereunder. If the performance of the Contract would violate any Laws, Consultant agrees to interpret, apply and/or amend the contract so that the Contract is deemed compliant with all Laws.

Federal Laws and Regulations

Federal laws, regulations, policies, and related administrative practices applicable to this Contract on the date the Contract was executed may be modified from time to time.

Consultant agrees that the most recent of such Federal requirements shall govern the administration of this Contract at any particular time, unless there is sufficient evidence in the Contract of a contrary intent.

Likewise, new Federal laws, regulations, policies, and administrative practices may be established after the date the Contract has been executed and may apply to this Contract.

State or Territorial Law and Local Law

Except to the extent that a Federal statute or regulation preempts State or territorial law, nothing in the Contract shall require the Consultant to observe or enforce compliance

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with any provision thereof, perform any other act, or do any other thing in contravention of any applicable State or territorial law.

If any of the provisions of the Contract violate any applicable State or territorial law, or if compliance with the provisions of the Contract would require the Recipient to violate any applicable State or territorial law, the Consultant agrees to notify Omnitrans immediately, in writing, in order that Omnitrans and the Consultant may make appropriate arrangements to proceed with the Specification and Scope of Work as soon as possible.

***4.16 Royalties, Patents, and Copyrights**

Consultant shall pay all royalties and license fees which may be due on the inclusion of any patented or copyrighted materials, methods, or systems selected by Consultant and incorporated in Consultant's Work. Consultant shall defend, indemnify, and hold Omnitrans harmless from all suits or claims for infringement of any patent rights or copyrights arising out of such selection. Omnitrans agrees to defend, indemnify, and hold Consultant harmless from any suits or claims of infringement of any patent rights or copyrights arising out of any patented or copyrighted materials, methods or systems specified by Omnitrans.

***4.17 Labor Provisions for Non-Construction Bids Over \$2,500.00**

The requirements of the clauses contained in 29 CFR § 5.5 (b) are applicable to any contract subject to the overtime provisions of the contract work hours and safety standards act and not to any of the other statutes cited in 29 CFR § 5.1.

The Consultant or Lower Tier Consultant shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, and drivers, working on the contract.

Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.

The records to be maintained under this clause shall be made available by the Consultant or Lower Tier Consultant for inspection, copying, or transcription by authorized representatives of the of the government including but not limited to: the Federal Transportation Administration (FTA), the U.S. DOT, or the Department of Labor (DOL), State of California, County of San Bernardino, any California municipality or joint powers authority or special district and the Consultant or Lower Tier Consultant will permit such representatives to interview employees during working hours on the job.

4.18 Overtime Requirements

- 1) No Consultant or Lower Tier Consultant contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any

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work week in which he or she is employed on such work to work in excess of forty hours in such work week unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such work week.

4.19 Violation; Liability for Unpaid Wages; Liquidated Damages

- 1) In the event of any violation of the requirements of 29 CFR § 5.5 (b)(1), the Consultant and any Lower Tier Consultant responsible therefore shall be liable for the unpaid wages.

In addition, such Consultant and Lower Tier Consultant shall be liable to the United States for liquidated damages.

Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of 29 CFR § 5.5 (b)(1) in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard work week of forty hours without payment of the overtime wages required by 29 CFR § 5.5 (b)(1).

4.20 Withholding For Unpaid Wages and Liquidated Damages

The FTA or the recipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account or work performed by the Consultant or Lower Tier Consultant under any such contract or any other federal contract with the same prime Consultant, or any other federally-assisted contract subject to the contract work hours and safety standards act, which is held by the same prime Consultant, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or Lower Tier Consultant for unpaid wages and liquidated damages as provided in the clause set forth at 29 CFR § 5.5 (b)(2).

- 1) Consultant must include these clauses in any Lower Tier subcontracts.
- 2) The Consultant shall be responsible for compliance by any Lower Tier Consultant with clauses above.

4.21 As-Built Documents

When applicable, Consultant shall maintain in a safe place at the Project site one (1) record copy of all as-built documentation. Upon completion of Consultant's Work, these as-built documents shall be delivered to Omnitrans Technical Representative.

***4.22 Reuse of Documents**

Consultant shall not have any title or rights in any of the Drawings, Specifications or other documents (or any copies, including electronic copies thereof) prepared by or bearing the seal of Omnitrans or any of its Consultants and shall not reuse

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any of such documents on any other project without the written consent of Omnitrans. This paragraph shall survive any termination of this Agreement.

4.23 Copies of Data

One legible copy each of all laboratory, field, or other notes, log book pages, and technical data, computations, designs and other instruments of service prepared under the terms of this Agreement shall be delivered by Consultant to Omnitrans upon completion of the Services.

4.24 Monthly Progress Report

Consultant shall provide, if requested by Omnitrans a monthly progress report to Omnitrans in a form and covering information as required by Omnitrans.

***4.25 Observation of the Services**

Omnitrans reserves the right, but not the obligation, at all reasonable times to inspect or otherwise evaluate the Services performed or being performed by Consultant and the premises on which it is being performed. If any inspection or evaluation is made by Omnitrans on the premises of Consultant, Consultant shall provide all reasonable facilities and assistance for Omnitrans safety and convenience in the performance of the inspection. Such inspection or evaluation will not relieve Consultant of its obligations under this Agreement.

4.26 Working Files

Consultant shall maintain files containing all deliverable documentation including calculations, assumptions, interpretations of regulations, sources of information, and other raw data required in the performance of this Agreement. Consultant shall provide copies of the information contained in its working files to Omnitrans upon request of Omnitrans.

***4.27 Communications with Stakeholders**

All of Consultant's written or verbal communication with or to Stakeholders, or with federal, state, or local agencies, relative to the Services under this Agreement must be through or with the knowledge of Omnitrans.

***4.28 Safety**

Consultant is solely responsible for the health and safety of its own employees and Lower Tier Consultants. Consultant shall comply with any Project health and safety plan established by Omnitrans. Consultant shall comply with all applicable federal, state and local laws and regulations related to health and safety.

***4.29 Drug Policy**

If the Services require the Consultant's personnel to be present at the Project site, Consultant shall certify to Omnitrans, prior to entering into this Agreement (or at such time as that this Agreement is modified to include Services requiring the Consultant's personnel to be present at the Project site), that it implements a drug policy which meets Omnitrans minimum standards for a drug-free workplace, which standards are incorporated into the Agreement by this reference ("Standards").

Omnitrans may conduct reasonable searches, including random searches, of Consultant's employees and employees of its Lower Tier Consultants and suppliers and may require and receive the results of a 10-panel drug screen and blood alcohol tests for any employee of the Consultant or its Lower Tier Consultants. Any employee of Consultant, its Lower Tier Consultants or suppliers found to possess or be under the influence of an article prohibited by the Standards, or refusing to consent to a reasonable search by Omnitrans may, in Omnitrans' sole discretion, be immediately removed from the Project site and denied future access. Consultant agrees to enforce its drug policy and to bind its Lower Tier Consultants to its policy and to the provisions of this paragraph. Any violation of the requirements of this paragraph may be grounds for withholding payment to Lower Tier Consultants or for termination for default pursuant to Paragraph 10.7. Nothing in the paragraph shall require Omnitrans to undertake testing or searches.

5. SCHEDULE AND TIME OF COMPLETION

5.1 Performance Period

The Consultant's performance of services shall commence upon receipt of a Notice To Proceed (NTP). Consultant shall complete the services within the time frame specified in this Agreement.

5.2. Agreement Performance Period

The Agreement will remain in effect until all services required under this Agreement are completed or terminated.

5.3. Time of Performance

Time of performance is of great importance to both parties, and they mutually agree to see to the performance of their respective work and the work of their Consultants so that the entire Project may be completed in accordance with the Contract Documents and the Schedule of Consultant's Work.

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5.4. Schedule Obligations

Both Omnitrans and Consultant shall be bound by the Schedule of Consultant's Work. Consultant shall provide Omnitrans with any requested scheduling information for Consultant's Work. Consultant recognizes that changes will be made in the Schedule of Consultant's Work and agrees to comply with such changes. The Schedule of Consultant's Work and all subsequent changes will be submitted to Consultant in advance of the required performance.

5.5. Priority of the Work

Omnitrans shall have the right to decide the time, order, and priority in which the various portions of the Work shall be performed and all other matters relative to the timely and orderly conduct of Consultant's Work. Consultant shall commence work on the date designated in Schedule of Consultant's Work, and if interrupted for any reason, Consultant shall resume work within two (2) working days from Omnitrans notice to do so.

5.6. Delay

If the progress of Consultant's Work is substantially delayed without the fault or responsibility of Consultant, then the time for Consultant's Work shall be extended by Agreement Change Order to the extent obtained by Omnitrans under the Contract Documents, and the Schedule of Work shall be revised accordingly. It shall be a condition precedent to any right of Consultant to recover any damages for delay that Omnitrans first recover such damages from Stakeholders, or other person or entity liable for the delay. The amount that Consultant may recover from Omnitrans shall be limited to the amount actually recovered by Omnitrans on behalf of Consultant.

6. OWNERSHIP OF WORK

All reports, designs, drawings, plans, specifications, schedules and other materials prepared, or in the process of being prepared, for the services to be performed by Consultant shall be and are the property of Omnitrans. Omnitrans shall be entitled to access to and copies of these materials during the progress of the work. Any such materials remaining in the hands of the Consultant or in the hands of any Consultant upon completion or termination of the work shall be immediately delivered to Omnitrans. If any materials are lost, damaged, or destroyed before final delivery to Omnitrans, the Consultant shall replace them at its own expense and the Consultant assumes all risks of loss, damage, or destruction of or to such materials. The Consultant may retain a copy of all material produced under this Agreement for its use in its general business activities.

7. CONFIDENTIALITY

Any Omnitrans materials to which the Consultant has access or materials prepared by the Consultant during the course of this Agreement ("confidential information") shall be held in confidence by the Consultant, who shall exercise all reasonable precautions to prevent

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the disclosure of confidential information to anyone except the officers, employees and agents of the Consultant as necessary to accomplish the rendition of services set forth. Consultant shall not release any reports, information of promotional materials prepared in connection with this Agreement, whether deemed confidential or not, without the approval of Omnitrans CEO/General Manager.

8. KEY PERSONNEL

It is understood and agreed by the parties that at all times during the term of this Agreement that the qualified key personnel shall serve as primary staff personnel of Consultant to undertake, render and oversee all of the services under this Agreement. Consultant shall submit a list of key personnel for its Services, including a designated project manager, if requested by Omnitrans, and shall not change or reassign any of the designated key personnel without the written approval of Omnitrans. Omnitrans reserves the right to reject key personnel that does not in its opinion meet the Project requirements.

9. CHANGES IN CONSULTANT'S WORK

9.1 Agreement Change Orders

When Omnitrans orders in writing, Consultant, without nullifying this Agreement, shall make any and all changes in Consultant's Work which are within the general scope of this Agreement. Any adjustment in the Agreement Price or Schedule of Consultant's Work shall be set forth in an Agreement Change Order. No adjustments shall be made for any changes performed by Consultant that have not been ordered by Omnitrans. An Agreement Change Order is a written instrument prepared by Omnitrans and signed by both parties stating their Agreement upon the change in Consultant's Work.

9.2 Adjustments in Agreement Price

If an Agreement Change Order requires an adjustment in the Agreement Price, the adjustment shall be established by the following method:

Labor rates as proposed in APSI's proposal shall apply to all change orders for the term of this contract.

9.3 Substantiation of Adjustment

- A. If Consultant does not respond promptly or disputes the method of adjustment, the method and the adjustment shall be determined by Omnitrans on the basis of reasonable expenditures and savings of those performing the Consultant's Work attributable to the change. Consultant shall maintain for Omnitrans review and approval an appropriately itemized and substantiated accounting of the following items attributable to the Agreement Change Order: labor costs, including Social Security,

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health, welfare, retirement and other fringe benefits as normally required, and state workers' compensation insurance;

Costs of materials, supplies and equipment, whether incorporated in Consultant's Work or consumed, including transportation costs;

Costs of renting machinery and equipment other than hand tools;

Costs of bond and insurance premiums, permit fees and taxes attributable to the change; and

Costs of additional supervision and field office personnel services necessitated by the change.

9.4 Obligation to Perform

Consultant shall not perform changes in Consultant's Work until an Agreement Change Order has been executed unless directed in writing by Omnitrans to perform.

10. RESPONSIBILITY; INDEMNIFICATION

10.1 Consultant's Performance

Omnitrans and Omnitrans Stakeholders are herein identified as "the Indemnified Parties." To the fullest extent permitted by law, Consultant shall defend, indemnify and hold harmless the Indemnified Parties and their officers, directors, subsidiaries, affiliates, agents and employees from and against all claims, damages, loss and expenses, including but not limited to reasonable attorneys' fees, costs and expenses provided that any such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including resulting loss of use caused by any negligent act, error or omission, recklessness or willful misconduct of Consultant or anyone directly employed by Consultant or for anyone for whose acts Consultant may be liable, in the performance of Consultant's Work. Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Article 10.1.

10.2 No Limitation on Liability

In any and all claims against any of the Indemnified Parties by any employee of Consultant, anyone directly or indirectly employed by Consultant or anyone for whose acts Consultant may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Consultant under workers' compensation acts, disability benefit acts or other employee benefit acts.

11. INSURANCE

11.1. Workers' Compensation

If Consultant employs any person to perform work in connection with this Agreement, Consultant shall procure and maintain at all times during the performance of such work Workers' Compensation Insurance in conformance with the laws of the State of California and Federal laws where applicable. Employers' Liability Insurance shall not be less than \$1,000, 000 per accident or disease for all employees engaged in the Services. Prior to commencement of work under this Agreement by any such employee, Consultant shall deliver to Omnitrans a Certificate of Insurance that shall stipulate that 30 days' advance written notice of cancellation, non-renewal or reduction in limits shall be given to Omnitrans.

11.2. Commercial General Liability Insurance

Consultant shall also procure and maintain at all times during the performance of this Agreement Commercial General Liability Insurance (including automobile operation) covering Consultant and Omnitrans for liability arising out of the operations of Consultant and any Lower Tier Consultants. The policy(ies) shall include coverage for all vehicles, owned, non-owned and hired, on, or off Omnitrans premises, used by or on behalf of Consultant on the performance of work under this Agreement. The policy(ies) shall be subject to a limit for each occurrence of \$1,000,000 and \$2,000,000 aggregate, naming as an additional insured, in connection with Consultant's activities, Omnitrans, and its directors, officers, employees and agents. The Insurer(s) shall agree that its policy(ies) is Primary Insurance and that it shall be liable for the full amount of any loss up to and including the total limit of liability without right of contribution from any other insurance covering Omnitrans. Prior to commencement of work under this Agreement by any such employee, Consultant shall deliver to Omnitrans a Certificate of Insurance that shall stipulate that 30 days' advance written notice of cancellation, non-renewal or reduction in limits shall be given to Omnitrans.

Inclusion of Omnitrans as an additional insured shall not in any way affect its rights as respects to any claim, demand, suit, or judgment made, brought, or recovered against Consultant. The policy shall protect Consultant and Omnitrans in the same manner as though a separate policy had been issued to each, but nothing in said policy shall operate to increase the Insurer's liability as set forth in the policy beyond the amount or amounts shown or to which the Insurer would have been liable if only one interest had been named as an insured.

11.3. Professional Liability Insurance

Consultant shall also maintain Professional Liability Insurance covering Consultant's performance under this Agreement with a limit of liability of \$5,000,000 for any one claim. This insurance shall be applicable to claims arising from the work performed under this Agreement. Prior to commencing work under this Agreement, Consultant shall furnish to Omnitrans a Certificate of Insurance, or certified copy of the insurance

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policy if requested, indicating compliance with the requirements of this paragraph. This certificate or policy shall further stipulate that thirty (30) days advance written notice of cancellation, non-renewal or reduction in limits shall be given to Omnitrans.

***11.4. Waiver of Subrogation**

Consultant waives all rights against the Indemnified Parties as defined in Article 9.1. and any of their respective Consultants, subconsultants, agents and employees, for injury, death, or damages caused by risks covered by insurance provided in Paragraph 1, except such rights as it may have to the insurance proceeds.

If the policies of insurance referred to in this Article require an endorsement to provide for continued coverage where there is a waiver of subrogation, the owners of such policies will cause them to be so endorsed.

11.5. Number of Policies

Commercial General Liability Insurance and other insurance may be arranged under a single policy for the full limits required or by a combination of underlying policies and by a Following Form Excess or Umbrella Liability Policy.

11.6. Cancellation, Renewal, and Modification

Consultant shall maintain in effect all insurance coverage required under this Agreement at Consultant's sole expense and with insurance companies acceptable to Omnitrans. The policies shall contain a provision that coverage will not be canceled or non-renewed reduced in limits or coverage until at least thirty (30) days' prior written notice has been given to Omnitrans.

11.7. Continuation of Coverage

Consultant shall continue to carry Completed Operations liability insurance for at least two (2) years after Substantial Completion of the Work. Consultant shall furnish Omnitrans evidence of such insurance at final payment and one (1) year thereafter.

12. COMPENSATION

The Consultant agrees to perform the services in accordance with this Agreement and as specified in Consultant's Proposal dated March 26, 2012.

It is expressly understood and agreed that in no event shall Consultant be compensated in an amount greater than the amount specified in Consultant's Proposal dated March 26, 2012

12.0 Manner of Payment

- A. Consultant shall submit monthly invoices with supporting documentation stating the contract and purchase order numbers, detailing the services

PROFESSIONAL SERVICES CONTRACT IPMO12-23,

performed during the billing period, the personnel performing these services, their applicable hourly rate of compensation, which shall conform to the rates specified in the compensation schedule.

Approved invoices shall be paid within thirty (30) days of receipt.

B. Invoicing Instructions and Requirements:

Consultant shall invoice Omnitrans monthly based upon the Schedule of Values attachment to Memorandum of Negotiation.

Invoices shall be separately numbered and sent to Omnitrans at the address listed below and shall include the following information:

Bill to: Omnitrans

Attention: Jim Deskus

Omnitrans Tax ID: No. 95-3035112

Billing Address: 201 North E Street, Suite 202

Omnitrans Contracts Representative: Debra Nicastro, Sr.
Contracts Specialist

Contract Number: IPMO12-23

The Consultant is required to submit a Conditional Waiver and Release Upon Partial Payment with each invoice. The Consultant must submit the Consultant Final Release with the final invoice.

In no event shall Omnitrans be obligated to make any payment on account of the Services which would cause the total amount paid to Consultant to exceed that not-to-exceed amount set forth above unless the Contract is amended through a Change Order.

Invoices not conforming to these instructions may be returned for correction

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**CONDITIONAL WAIVER AND RELEASE UPON
PARTIAL PAYMENT**

Upon receipt by the undersigned of a check from OMNITRANS in the sum of _____ payable to _____ [hereinafter referred to as Consultant(s)] for Invoice No. _____, for the period covering _____ for worked performed by the Consultant(s) when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any liens, stop notice, or bond rights the undersigned has on the job of SBX PROJECT SCHEDULE, UTILITY AND ENVIRONMENTAL SUPPORT CONSTRUCTION SERVICES

This release covers a partial payment for the invoice referenced above for labor, services, equipment, and/or material furnished to OMNITRANS through _____ only and does not cover any retentions retained before or after the release date; extras or items furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect these contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the partial payment.

Dated: _____

Name of Company

By: _____

(Title)

NOTE: Where the claimant is required to execute a waiver and release in exchange or, or in order to induce payment of, a partial or progress payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release, the waiver and release shall follow substantially the form set forth above. This form of release complies with the requirements of Civil Code Section 3262(d) (1).

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FINAL CONDITIONAL WAIVER AND RELEASE FORM

STATE OF _____

COUNTY OF _____

_____ a corporation of the State of _____,
whose address is _____
(hereinafter called "Consultant"), in consideration of the receipt of the sum¹
_____ and other good and valuable considerations, does hereby release
and forever discharge _____ (hereafter
called Omnitrans), their successors, affiliates, and assign, of and from any and all actions, causes
of actions, debts, dues, accounts, covenants, agreements, judgments, claims and demands of
whatsoever nature or character, in contract, tort or otherwise, which said Consultant now has or
ever has had against either of them, their successors, and assign, including, but not limited to,
any actions, causes of actions, debts, accounts covenants, agreements, judgments, claims and
demands which shall or may arise out of, or be incidental to, payment for Work undertaken or
done and/or pursuant to that certain contract entered into by and between Omnitrans and
Consultant as of the _____ day of _____, 20____,

As amended and supplemented, for _____ services
Performed under Subcontract No.: _____

Consultant hereby represents and warrants all bills for labor, materials, lands, licenses, and other
expenses for which Omnitrans might be sued for or for which a lien might be filed, have been
fully satisfied and paid, and upon receipt of the final payment under said Subcontract, and in
consideration thereof, pursuant to and in accordance with the provisions of said Subcontract,
Consultant hereby covenants and agrees, for himself, his successors and assigns, that he and
they, and each of them, shall and will defend and same harmless Omnitrans and from and against
any and all suits, actions, claims, liens, or demands of laborers, mechanics, material men or
others relating to payment for Work undertaken or done under and /or pursuant to said
Subcontract.

¹ Insert the total amount payable (amount paid to date plus any outstanding invoices).

PROFESSIONAL SERVICES CONTRACT IPMO12-23,

Consultant further hereby covenants and agrees, for himself, his successors and assigns, that he and they, and each of them, shall and will defend, indemnify and save harmless Omnitrans from any price or cost reduction effected, which may result from: (a) cost or pricing data submitted by Consultant or its Consultants which is not, specifically but without limitation, accurate, current or complete as of the date submitted by Consultant; (b) cost or pricing data furnished by Consultant that was not complete, accurate or current as certified in the Certificate of Current Cost or Pricing Data; or (c) the failure by Consultant or its Lower Tier Consultants to disclose and consistently follow applicable cost accounting practices and standards or otherwise comply with pertinent sections of the FAR, FTA 4220.1F, OMB-A102, the applicable agency supplements thereto, if any, and regulations promulgated by the Cost Accounting Standards Board. Subcontract shall indemnify Omnitrans for any cost incurred and any payments made by Omnitrans resulting from false claims submitted by the Consultant under the Lower Tier Consultant or as a result of Lower Tier Consultant's misrepresentation of fact or fraud to which this indemnification obligation applies.

IN WITNESS WHEREOF, Consultant has caused these present to be duly executed this _____ day of _____, 20_____.

By _____

Title

ATTEST²

Secretary

² Attest by the Secretary is required for corporate Consultant only. It is not required for Consultants organized as individuals or partnerships.

12.1 Payment Delay

If for any reason not the fault of Consultant, Consultant does not receive a payment from Omnitrans within 30 days after the date such payment is due, then Consultant, upon giving an additional 15 days' written notice to Omnitrans, and without prejudice to and in addition to any other legal remedies, may stop Consultant's Work until payment of the full amount owing to Consultant has been received. If Consultant's Work has been stopped for thirty (30) days because Consultant has not received partial payments, Consultant may terminate this Agreement upon giving Omnitrans an additional 15 days' written notice.

12.2 Payments Withheld

Should Consultant, its Lower Tier Consultants or agents cause damage to the Project or fail to perform or otherwise be in default under the terms of this Agreement, Omnitrans shall have the right to withhold from any payment, or otherwise be reimbursed for, an amount sufficient to protect Omnitrans from any loss that may result. When the grounds for withholding payment have been removed, payment shall be made for amounts withheld because of them.

12.2.1 Retainage

Omnitrans may withhold up to ten (10) percent of the payment due in any billing period when Omnitrans determines that such a withholding is necessary to protect Omnitrans' interest and ensure satisfactory completion of the contract.

12.3 Final Payment Application

Upon acceptance of Consultant's Work by Omnitrans and receipt from Consultant of evidence of fulfillment of Consultant's obligations in accordance with the Contract Documents, Omnitrans shall forward Consultant's application for final payment without delay. All estimated quantities for which partial payments have been made are subject to review and correction on the final application.

12.4 Requirements:

Before Omnitrans can be required to forward Consultant's application for final payment, Consultant shall submit to Omnitrans:

- A. An affidavit that all payrolls, and other indebtedness connected with Consultant's Work for which Omnitrans or Omnitrans surety might in any way be liable, have been paid or otherwise satisfied and, to the extent they have not been earlier submitted, lien waivers (or conditional waivers, as appropriate) executed by Consultant and by all Lower Tier Consultants and suppliers who have supplied labor and/or materials for the completed Consultant's Work;
 - 1) Consent of surety to final payment, if required;
- Satisfaction of required close-out procedures;

Certification that insurance required by the Contract Documents to remain in effect beyond final payment is in effect and will not be canceled or allowed to expire without at least thirty (30) days' written notice to Omnitrans unless a longer period is stipulated in this Agreement;

Other data, if required by Omnitrans, such as receipts, releases, and waivers of liens to the extent and in such form as may be designated by Omnitrans;

Written warranties; and when applicable,

As-built drawings

12.5 Time of Payment

Final payment of the balance due of the Agreement Price shall be made to Consultant:

- 1) Upon receipt of Omnitrans waiver of all claims related to Consultant's Work except for unsettled liens, unknown defective work, and non-compliance with the Contract Documents or warranties.

12.6 Waiver of Claims

Final payment shall constitute a waiver of all claims by Consultant relating to Consultant's Work, but shall in no way relieve Consultant of liability for the obligations assumed or for faulty or defective work discovered after final payment.

12.7 Continuing Obligations

Provided Omnitrans is making payments on or has made payments to Consultant in accordance with the terms of this Agreement, Consultant shall reimburse Omnitrans for any costs and an expense for any claim, obligation, or lien asserted before or after final payment is made that arises from the performance of Consultant's Work. Consultant shall reimburse Omnitrans for costs and expenses including attorney's fees and costs and expenses incurred by Omnitrans in satisfying, discharging, or defending against any such claims, obligation, or lien including any action brought or judgment recovered.

12.8 Payment Use Restriction

Payment received by Consultant shall be used to satisfy the indebtedness owed by Consultant to any person furnishing labor or materials for use in performing Consultant's Work before it is used in any other manner.

*12.9 Payment Use Verification

Omnitrans shall have the right at all times to contact Consultant's Lower Tier Consultants and suppliers to ensure that they are being paid promptly by Consultant for labor or materials furnished for use in performing Consultant's Work.

*12.10 Partial Lien Waivers and Affidavits

As a prerequisite for release of retainage and, as Omnitrans may at any time and from time to time require, for partial payments, Consultant shall provide, in a form satisfactory

to Omnitrans, partial lien or claim waivers and affidavits from Consultant and its Lower Tier Consultants and suppliers for the completed Consultant's Work.

12.11 Consultant Payment Failure

Upon payment by Omnitrans, Consultant shall promptly pay its Lower Tier Consultants and suppliers the amounts to which they are entitled. In the event Omnitrans has reason to believe that labor, material or other obligations incurred in the performance of Consultant's Work are not being paid, Omnitrans may give written notice of a potential claim or lien to Consultant and may take any steps deemed necessary to assure that partial payments are utilized to pay such obligations, including but not limited to the issuance of joint checks. If upon receipt of notice, Consultant does not (a) supply evidence to the satisfaction of Omnitrans that the moneys owing have been paid; or (b) post a bond Omnitrans, Omnitrans surety, if any, and the premises from a claim or lien, then Omnitrans shall have the right to withhold from any payments due or to become due to Consultant a reasonable amount to protect Omnitrans from any and all loss, damage or expense including attorney's fees that may arise out of or relate to any such claim or lien.

12.12 Consultant Assignment of Payments

Consultant shall not assign any moneys due or to become due under this Agreement, without the written consent of Omnitrans, unless the assignment is intended to create a new security interest within the scope of Article 9 of the Uniform Commercial Code. Should Consultant assign all or any part of any moneys due or to become due under this Agreement to create a new security interest or for any other purpose, the instrument of assignment shall contain a clause to the effect that the assignee's right in and to any money due or to become due to Consultant shall be subject to the claims of all persons, firms and corporations for services rendered or materials supplied for the performance of Consultant's Work.

12.13 Payment Not Acceptance

Payment to Consultant does not constitute or imply acceptance of any portion of Consultant's Work.

12.14 Payment in U.S. Dollars

All payment to Consultant shall be made in United States Dollars unless otherwise indicated within this Agreement.

13. CONSULTANT'S STATUS

Neither the Consultant nor any party contracting with the Consultant shall be deemed to be an agent or employee of Omnitrans. The Consultant is and shall be an independent contractor, and the legal relationship of any person performing services for the Consultant shall be one solely between that person and the Consultant.

14. OMNITRANS WARRANTIES

Omnitrans makes no warranties, representations or agreements, either express or implied, beyond such as are explicitly stated in this Agreement.

15. OMNITRANS REPRESENTATIVE

Except when approval or other action is required to be given or taken by the Omnitrans Board of Directors, the CEO/General Manager of Omnitrans, or such person or persons as he shall designate in writing from time to time, shall represent, and act for Omnitrans.

Omnitrans shall transmit to Consultant, with reasonable promptness, all submittals, transmittals, and written approvals relative to Consultant's Work.

16. OMNITRANS RIGHT TO PERFORM CONSULTANT'S RESPONSIBILITIES AND TERMINATION OF AGREEMENT

Failure of Performance

16.1 Notice to Cure

If Consultant refuses or fails to supply enough properly skilled workers, proper materials, or maintain the Schedule of Consultant's Work, or fails to make prompt payment to its workers, Lower Tier Consultants or suppliers, or disregards Laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or otherwise is guilty of a material breach of a provision of this Agreement, Consultant shall be deemed in default of this Agreement. If Consultant fails within three (3) working days after written notification to commence and continue satisfactory correction of the default with diligence and promptness, then Omnitrans, without prejudice to any other rights or remedies, shall have the right to any or all of the following remedies:

Supply workers, materials, equipment and facilities as Omnitrans deems necessary for the completion of Consultant's Work or any part which Consultant has failed to complete or perform after written notification, and charge the cost, including reasonable overhead, profit, attorneys' fees, costs and expenses to Consultant;

Contract with one or more additional contractors to perform such part of Consultant's Work as Omnitrans determines will provide the most expeditious completion of Consultant's Work, and charge the cost to Consultant.

Withhold any payments due Consultant pending corrective action in amounts sufficient to cover losses and compel performance to the extent required by and to the satisfaction of Omnitrans. In the event of an emergency affecting the safety of persons or property, Omnitrans may proceed as above without notice

16.2 Termination by Omnitrans

If Consultant fails to commence and satisfactorily continue correction of a default within three (3) working days after written notification issued, then Omnitrans may, in lieu, issue a second written notification, to Consultant and its surety, if any. Such notice shall

state that if Consultant fails to commence and continue correction of a default within seven (7) working days of the written notification, this Agreement will be deemed terminated. Omnitrans also may furnish those materials, equipment and/or employ such workers or Lower Tier Consultants as Omnitrans deems necessary to maintain the orderly progress of the Work. All costs incurred by Omnitrans in performing Consultant's Work, including reasonable overhead, profit and attorney's fees, costs and expenses, shall be deducted from any moneys due or to become due Consultant. Consultant shall be liable for the payment of any amount by which such expense may exceed the unpaid balance of the Agreement Price.

16.3 Bankruptcy

16.3.1 Termination Absent Cure

If Consultant files a petition under the Bankruptcy Code, this Agreement shall terminate if Consultant or Consultant's trustee rejects the Agreement or, if there has been a default, Consultant is unable to give adequate assurance that Consultant will perform as required by this Agreement or otherwise is unable to comply with the requirements for assuming this Agreement under the applicable provisions of the Bankruptcy Code.

16.3.2 Interim Remedies

If Consultant is not performing in accordance with the Schedule of Consultant's Work at the time a petition in bankruptcy is filed, or at any subsequent time, Omnitrans, while awaiting the decision of Consultant or its trustee to reject or to assume this Agreement and provide adequate assurance of its ability to perform, may avail itself of such remedies under this Article as are reasonably necessary to maintain the Schedule of Consultant's Work. Omnitrans may offset against any sums due or to become due Consultant all costs incurred in pursuing any of the remedies provided including, but not limited to, reasonable overhead, profit and attorney's fees. Consultant shall be liable for the payment of any amount by which costs incurred may exceed the unpaid balance of the Agreement Price.

16.4 Suspension by Omnitrans

Omnitrans may order Consultant in writing to suspend all or any part of Consultant's Work for such period of time as may be determined to be appropriate for the convenience of Omnitrans. Phased Consultant's Work or interruptions of Consultant's Work for short periods of time shall not be considered a suspension. Consultant shall notify Omnitrans in writing within ten (10) working days after receipt of Omnitrans order of the effect of such order upon Consultant's Work. To the extent allowed Omnitrans, the Agreement Price or Schedule of Consultant's Work shall be adjusted by Agreement Change Order for any increase in the time or cost of performance of this Agreement caused by such suspension. No claim under this Article shall be allowed for any costs incurred more than ten (10) working days prior to Consultant's notice to Omnitrans. Neither the Agreement Price nor the Schedule of Consultant's Work shall be adjusted for any suspension, to the extent that performance would have been suspended, due in whole or

in part to the fault or negligence of Consultant or by a cause for which Consultant would have been responsible. The Agreement Price shall not be adjusted for any suspension to the extent that performance would have been suspended by a cause for which Consultant would have been entitled only to a time extension under this Agreement.

16.5 Termination by Omnitrans for Convenience

Upon written notice to Consultant, Omnitrans may, without cause and without prejudice to any of its other rights or remedies, elect to terminate the Agreement. Consultant shall immediately discontinue Consultant's Work. Consultant shall be paid for:

- A. All amounts due and not previously paid to Consultant for Consultant's Work completed in accordance with the Contractor Documents prior to such notice;

Expenses sustained prior receipt of the notice or the effective date of termination, whichever is later, in performing services or furnishing labor, materials or equipment in connection with uncompleted Consultant's Work, plus fair and reasonable sums for overhead and profit; and

Reasonable costs incurred in settling and paying claims arising out the termination of lower tier Agreements and purchase orders and in demobilization.

16.6 Delays and Extension of Time

If Consultant is delayed in the progress of the Scope of Services for any reason, Consultant shall, within 48 hours of the start of the occurrence, give written notice to Omnitrans of the cause of the potential delay and estimate the possible time extension involved. Within 7 days after the cause of delay has been remedied, Consultant shall give written notice to Omnitrans of any actual time extension requested.

16.6.1 Within 15 days after Consultant submits to Omnitrans a written request for an extension of time, Omnitrans will present its written opinion as to whether an extension of time is justified, and, if so, a decision as to the number of days for time extension.

16.6.2 No extension of time will be considered for weather conditions normal to the area in which the Services are being performed. Unusual weather conditions, if determined by Omnitrans to be of a severity that would stop all progress, may be considered as cause for an extension of completion time.

16.6.3 Delays in delivery of equipment or material purchased by Consultant or its Lower Tier Consultants will not be considered as a just cause for delay. Consultant shall be fully responsible for the timely ordering, scheduling, expediting, and/or delivery of all equipment, materials, and personnel.

17. MAINTENANCE, AUDIT, AND INSPECTION OF RECORDS

All Consultants and Lower Tier Consultants costs incurred in implementation of this Agreement will be subject to audit. Consultant and its Lower Tier Consultants shall permit Omnitrans, the State Auditor, the Secretary of Transportation, The Comptroller General of the United States or its authorized representatives to inspect, examine, make excerpts from, transcribe, and copy Consultant's books, work, documents, papers, materials, payrolls, records, accounts, and any and all data relevant to the Agreement at any reasonable time and to audit and verify statements, invoices or bills submitted by Consultant pursuant to this Agreement, and shall provide such assistance as may be reasonably required in the course of such inspecting including, but not limited to the following:

Consultant's and its Lower Tier Consultants' Accounting Division shall provide instruction to auditors on accessing documents.

Consultants shall arrange audit entrance and exit interviews in which Consultant and or its Lower Tier Consultants and Omnitrans or its authorized representatives will participate.

Consultant's management, or the management of a Lower Tier Consultants shall provide at the Omnitrans request a letter of representation

These records shall be available for a period of three years after completion of the Agreement term.

If as a result of the audit/ review it is determined by Omnitrans Auditor or staff that reimbursement of any cost including profit or fee under this Agreement was in excess of the negotiated and incurred costs by the Consultant or Lower Tier Consultants, the Consultant agrees to reimburse Omnitrans for those costs within 60 days of written notification by Omnitrans.

18. WARRANTY OF SERVICES

A. Consultant warrants that its professional services shall be performed in accordance with the professional standards of practices of comparable services are rendered. In addition Consultant shall provide such specific warranties as may be set forth in this Agreement as agreed upon by the parties.

In the event that any services provided by the Consultant hereunder are deficient because of Consultant or Lower Tier Consultants failure to perform said services in accordance with the warranty standards set forth above, Omnitrans will report such deficiencies in writing to the Consultant within a reasonable time. Omnitrans thereafter shall have:

The right to have the Consultant re-perform such services at the Consultants expense; or,

The right to have such services done by others and the costs thereof charged to and collected from the Consultant if within thirty days after written notice to the

Consultant requiring such re-performance, Consultant fails to give satisfactory evidence to Omnitrans that it has undertaken said re-performance.

19. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the performance of this Agreement, the Consultant shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, disability, or national origin. The Consultant shall take affirmative action's to insure that applicants are employed, and that employees are treated during their employment, without regard to their race, religion, color, sex, disability or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. Consultant further agrees to insert a similar provision in all Agreements, except Agreements for standard commercial supplies or raw materials.

20. DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIRED

A. Website References: U.S. DOT, <http://osdbu.dot.gov/DBEProgram/index.cfm> and http://www.caltrans.ca.gov/hq/bep/find_certified.htm .

This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

Omnitrans overall agency goal for DBE participation is 11%. This requirement is waived at this time. However, should additional subcontracts or subconsultant services be requested of the Consultant, the Consultant agrees to abide by Section 20 of this Agreement and seek Disadvantaged Business Enterprise subcontractors to perform the additional services whenever possible and as requested.

The Consultant shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Consultant shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the Consultant to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Omnitrans deems appropriate. Each subcontract the Consultant signs with a Lower Tier Consultant must include the assurance in this paragraph (see 49 CFR 26.13(b)).

Consultant is required to document sufficient DBE participation to meet these goals or, alternatively, document adequate good faith efforts to do so, as provided for in 49 CFR 26.53. Award of this contract is conditioned on submission of the following concurrent with and accompanying sealed bid on the form in Section 6.0 of this Contract:

The names and addresses of DBE firms that will participate in this contract;

A description of the work each DBE will perform;

The dollar amount of the participation of each DBE firm participating;

Written documentation of the Consultant/Consultant's commitment to use a DBE Lower Tier Consultant whose participation it submits to meet the contract goal;

Written confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment; and

Good faith efforts to achieve this goal are recognized and must be documented in contractor's proposal.

Consultant must present the information required above as a matter of responsiveness with initial proposals (see 49 CFR 26.53(3)).

The Consultant is required to pay its Lower Tier Consultants performing work related to this contract for satisfactory performance of that work no later than 30 days after the Consultant's receipt of payment for that work from Omnitrans. In addition, the Consultant may not hold retainage from its Lower Tier Consultants.

The Consultant must promptly notify Omnitrans, whenever a DBE Lower Tier Consultant performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE Lower Tier Consultant to perform at least the same amount of work. The Consultant may not terminate any DBE Lower Tier Consultant and perform that work through its own forces or those of an affiliate without prior written consent of Omnitrans.

21. CONFLICT OF INTEREST

Depending on the nature of the work performed, a Consultant of Omnitrans is subject to the same conflict of interest prohibitions established by the Federal Transit Administration and California law that govern Omnitrans employees and officials (Cal. Gov't Code Section 1090 et seq. and Cal. Gov't Code Section 87100 et seq.). During the proposal process or the term of the Agreement, Consultant may be required to disclose financial interests.

22. PROHIBITED INTEREST

No member, officer, or employee of the Omnitrans during his or her tenure or for one year after that tenure shall have any interest, direct or indirect, in this Agreement or the proceeds under this Agreement.

23. FEDERAL REQUIREMENT AND REGULATIONS

This project may be financed in part by operation funds from the Federal Transit Administration and or the Federal Highway Administration. Accordingly, federal requirements apply to this contract and if those requirements change then the changed requirements shall apply to the project as required.

- A. Regulations shall be construed to include any requirements that are mandated now or in the future by any legislative entity that has authority and jurisdiction to make such requirements.

Consultant is responsible to be self-informed regarding all regulations necessary to perform every aspect of this contract.

Omnitrans has the right to verify the Consultant's compliance with any regulations.

Omnitrans has the right to take all reasonable actions to ensure Consultant's compliance.

All operations and materials shall conform to the laws of the State of California.

Additional regulatory requirements may be contained in the other contract sections and attachments.

24. TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

During the performance of this Agreement, the Consultant shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time which are incorporated by reference and made a part of this contract.

25. ACCESS REQUIREMENTS FOR INDIVIDUALS WITH DISABILITIES

Consultant agrees to comply with all applicable requirements of the Americans with Disabilities Act of 1990 (ADA), 42 U.S.C. Sections 12101 *et seq.* and 49 U.S.C. Section 322; Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 794; Section 16 of the Federal Transit Act, as amended, 49 U.S.C. app. Section 1612; and implementing regulations, as may be amended.

26. INTEREST OF MEMBERS OF OR DELEGATES TO CONGRESS

No member of or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit arising from it.

27. ENERGY CONSERVATION

Consultant shall recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. Section 6321 *et seq.*).

28. ENVIRONMENTAL VIOLATIONS

For all contracts and Agreements in excess of \$100,000, Consultant agrees to comply with all applicable standards, orders or requirements issued under Section 305 of the Clean Air Act (42 U.S.C. Section 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. Section 1368), Executive Order 11378, and Environmental Protection Omnitrans regulations (40 C.F.R., Part 15) which prohibit the use under nonexempt Federal contracts, grants or loans of facilities included on the EPA List for Violating Facilities. Consultant shall report violations to FTA and to the USEPA Assistant Administrator for Enforcement (EN0329).

Other Agency Regulations, Guidelines, Standards, Orders and Directives

- A. Consultant also recognizes that the Environmental Protection Agency (EPA), the Federal Highway Administration (FHWA) and other agencies of the Federal Government have issued and are expected in the future to issue requirements in

the form of regulations, guidelines, standards, orders, or other directives that may affect the contract.

Consultant agrees to adhere to and impose on its Lower Tier Consultants, any Federal requirements as it may now or in the future promulgate.

Environmental Protection

Consultant agrees to comply with applicable requirements of:

The National Environmental Policy Act of 1969, as amended, 42 U.S.C. § 4321 et seq.;

Federal Transit Act, Section 14 as amended, 49 U.S.C. app § 1610;

Council on Environmental Quality regulations, 40 CFR Part 1500 et seq.; and

Environmental Impact and Related Procedures, Joint FHWA/FTA regulations, at 23 CFR Part 771 and 49 CFR Part 622.

Air Quality

Consultant agrees to comply with applicable requirements of EPA regulations:

- a. Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Act, 40 CFR Part 51, Subpart T; and
- b. Determining Conformity of Federal Actions to State or Federal Implementation Plans, 40 CFR Part 93.

Consultant agrees to support the air quality conformity requirements and agrees to implement each air quality mitigation and control measure incorporated in the Specification and Scope of Work

EPA also imposes requirements pertaining to the Clean Air Act, as amended that may apply to transit operators. Thus, the Consultant should be aware that the following EPA regulations, among others, might apply to this Specification and Scope of Work.

Control of Air Pollution from Motor Vehicles and Motor Vehicle Engines, 40 CFR Part 85;

Control of Air Pollution from New and In-Use Motor Vehicles and New and In-Use Motor Vehicle Engines: Certification and Test Procedures, 40 CFR Part 86; and

Fuel Economy of Motor Vehicles, 40 CFR Part 600.

Mitigation Of Adverse Environmental Effects

Should adverse environmental effects arise from the performance of this contract, the Consultant agrees to take all reasonable steps to minimize

such effects pursuant to 49 U.S.C. app. § 1610, other applicable statutes, and the procedures set forth in 23 CFR Part 771 and 49 CFR Part 622.

29. PATENT RIGHTS

If any invention, improvement or discovery of Consultant is conceived or first actually reduced to practice in the course of or under this Agreement which invention, improvement or discovery may be patentable under the Patent Laws of the United States or any foreign country, Consultant shall immediately notify Omnitrans and provide a detailed report. The rights and responsibilities of Omnitrans, Consultant and the federal government with respect to such invention will be determined in accordance with applicable federal laws, regulations, policies, and any waivers thereof.

30. RIGHTS IN DATA

- A. The term "subject data" as used herein means recorded information, whether or not copyrighted, that is delivered or specified to be delivered under this Agreement. The term includes graphic or pictorial delineations in media such as drawings or photographs; text in specifications or related performance or design-type documents; machine forms, such as, punched cards, magnetic tape, or computer memory printouts; and information retained in computer memory. Examples include, but are not limited to, engineering drawings and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information. The term does not include financial reports, cost analyses, and similar information incidental to project administration.

The following restrictions apply to all subject data first produced in the performance of this Agreement:

Except for its own internal use, the Consultant may not publish or reproduce such data in whole or in part, or in any manner or form, nor may the Consultant authorize others to do so, without the written consent of Omnitrans, until such time as Omnitrans may have either released or approved of the release of such data to the public. This restriction or publication, however, does not apply to Agreements with academic institutions.

As authorized by 49 C.F.R. Part 18.34, the Government (FTA) reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for federal government purposes:

- a. Any work developed under a grant, cooperative agreement, sub-grant, sub-agreement or third-party contract, irrespective of whether or not a copyright has been obtained; and
- b. Any rights of copyright to which Omnitrans, Consultant or a third-party contractor purchases ownership with Federal assistance.

When FTA provides assistance to Omnitrans for a project involving planning, research, development, or demonstration, it is FTA's intent to increase the body of mass transportation knowledge rather than to limit the benefits of the project to

those participating parties. Therefore, Omnitrans, a recipient of FTA assistance to support planning, research, development or a demonstration financed under Section 4(i), 6, 8, 9, 18, 18(h), or 20 of the Urban Mass Transportation Act of 1964, as amended, understands and agrees that, in action to the rights set forth in Subsection 119.b(2) of Part II of the Grant Agreement, FTA may make available to any FTA recipient, sub-grantee, sub-recipient, third-party contractor or third party Consultant, either FTA's license in the copyright to the "Subject Data" derived under the Agreement or a copy of the "Subject Data" first produced under the Agreement.

Consultant shall indemnify and save and hold harmless Omnitrans, its officers, agents and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the recipient of proprietary rights, copyrights or rights of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this Agreement.

Nothing contained in this clause shall imply a license to Omnitrans under any patent or be construed as affecting the scope of any license of other right otherwise granted to Omnitrans under any patent.

Subsections c) and d) above are not applicable to material furnished to the Consultant by Omnitrans and incorporated in the work furnished under the contract; provided that such incorporated material is identified by the Consultant at the time of delivery of such work.

In the event that the work which is the subject of this Agreement, is not completed, for any reason whatsoever, all data generated under this Agreement shall become subject data as defined in this Section and shall be delivered as Omnitrans may direct.

31. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Consultant shall submit prior to execution of this Agreement, documentation showing that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or Omnitrans. For this purpose, Consultant must complete and execute the form entitled "Certification Regarding Debarment, Suspension, and Other Responsibility Matters,"

32. LOBBYING CERTIFICATE

Section 1352, Title 31 of the United States Code prohibits federal funds from being expended to influence or to attempt to influence federal government officials, including members of Congress, in connection with the awarding of any federally funded contract, the making of any federal grant or loan or entering into any cooperative agreement. Prior to execution of this Agreement, the Consultant shall submit the "Certification for Federal Aid Contracts". The Consultant's signature on this Certification shall certify a) that it has not engaged in the prohibited activity and b) that the language of the Certification shall be included in all lower tier Agreements, which exceed \$100,000, and that all such

Consultants shall certify and disclose accordingly. The District is responsible for keeping the certification form of the Consultant, who is in turn responsible for keeping the certification forms of Consultants.

In addition, if the Consultant has engaged in any lobbying activities to influence or to attempt to influence the awarding of this contract, Consultant must disclose these activities. In such a case, the Consultant shall complete Standard Form -- LLL, "Disclosure of Lobbying Activities". Omnitrans must also receive all disclosure forms from Consultants.

The Consultant and any Lower Tier Consultants shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of a previously filed disclosure form. An event that materially affects the accuracy of the information reported includes:

- a. A cumulative increase of \$25,000 or more in the amount paid or expended to be paid for influencing or attempting to influence this federally funded contract; or
- A change in the person(s) influencing or attempting to influence this federally funded contract; or
- A change in the officer(s), employee, or member contracted to influence or attempt to influence this federally funded contract.

33. NOTICES

All communications relating to the day to day activities of the project shall be exchanged between the Omnitrans Sr. Contracts Specialist and the Consultant's Representative.

All other notices and communications deemed by either party to be necessary or desirable to be given to the other party shall be in writing and may be given by personal delivery to a representative of the parties or by mailing the same postage prepaid, addressed as follows

If to Omnitrans:

Omnitrans
sbX Project Office
201 North E Street, Suite 202
San Bernardino, CA 92401

Attention: Debra Nicastro, Sr. Contracts Specialist

If to the CONSULTANT:

- 2) APSI Construction Management Authorized Representatives:
 - a. Contract signing will be by:
Atul Apte, CCM, LEED AP
Associate Vice President

Phone: (949) 679-0202

Email: atul.apte@apsicm.com

The address to which mailings may be changed from time to time by notice mailed as described above. Any notice given by mail shall be deemed given on the day after that on which it is deposited in the United States Mail as provided above.

34. ATTORNEYS' FEES

If any legal proceeding should be instituted by either of the parties to enforce the terms of this Agreement or to determine the rights of the parties under this Agreement, the prevailing party in said proceeding shall recover, in addition to all court costs, reasonable attorneys' fees.

35. APPLICABLE LAW

This Agreement, its interpretation and all work performed under it shall be governed by the laws of the State of California.

36. BINDING ON SUCCESSORS

All of the terms, provisions, and conditions of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, assigns and legal representatives.

37. DISPUTE RESOLUTION

37.1 Initial Dispute Resolution

If a dispute arises out of or relates to this Agreement, or its breach, the parties shall endeavor to settle the dispute first through direct discussions. If the dispute cannot be settled through direct discussions, the parties shall submit the dispute to mutually acceptable mediator experienced in review of design contracts before resorting to arbitration. Issues to be mediated are subject to arbitration. The location of the mediation shall be the location of the Project. Once one party files a request for mediation with the other party and with the mediator, the parties agree to conclude such mediation within sixty (60) days of filing the request.

37.2 Agreement to Arbitrate

Any controversy or claim arising out of or relating to this Agreement or its breach not resolved by mediation, except for claims which have been waived by the making or acceptance of final payment, and the claims shall be decided by hearing before an arbitrator acceptable to both parties. If the parties are unable to agree on a single arbitrator, each party shall appoint one arbitrator, and the appointed arbitrators shall select a third arbitrator who shall serve as chairperson of the arbitration panel. Unless the parties mutually agree otherwise, rules comparable to the Design Industry Arbitration Rules of the American Arbitration Association then in effect shall govern the

proceedings, provided that failure of the arbitrator(s) to comply with such rules shall not invalidate the final decision by the arbitrator(s). This Agreement to arbitrate shall be governed by the Federal Arbitration Act.

37.3 Exceptions

The Agreement to mediate and to arbitrate shall not apply to any claim:

Of contribution or indemnity asserted by one party to this Agreement against the other party and arising out of an action brought in a state or federal court or in arbitration by a person who is under no obligation to arbitrate the subject matter of such action with either of the parties hereto or does not consent to arbitration; or

37.4 Notice of Demand

A written demand for arbitration shall be filed with the other party to this Agreement within a reasonable time after the dispute or claim has arisen, but in no event after the applicable statute of limitations for a legal or equitable proceeding would have run.

37.5 Award

The arbitration award shall be final. Judgment upon the award may be confirmed in any court having jurisdiction.

37.6 Work Continuation and Payment

Unless otherwise agreed in writing, Consultant shall continue Consultant's Work and maintain the Schedule of Work during any arbitration proceedings. If Consultant continues to perform, Omnitrans shall continue to make payments in accordance with this Agreement.

37.7 No limitation of Rights or Remedies

Nothing in this Article shall limit any rights or remedies not expressly waived by Consultant which Consultant may have under lien laws or payment bonds.

37.8 Multiparty Proceeding

The parties agree that all parties necessary to resolve a claim shall be parties to the same arbitration proceeding. Appropriate provisions shall be included in all other contracts relating to the Project to provide for the consolidation of arbitrations.

37.9 Claims

- 1) Consultant shall: (a) provide notice to Omnitrans supporting documentation, cost data and certifications reasonably required to establish entitlement and to quantify any such claim at such times and in such format as may be required by the Contract Documents; (b) timely provide all information, pleadings, documents, access to witnesses, etc., necessary to fulfill all terms of the dispute resolution provisions of the

Contract Documents (c) underwrite the costs, including attorney fees, associated with the prosecution of such claims.

Omnitrans will present all timely-received Consultant notices of claim and supporting documents within the time frames required by the Contract Documents. Omnitrans will fully sponsor such claims throughout the disputes process and will take all steps necessary to protect Consultant's right to proceed through the claims process. Provided however, Omnitrans shall have no obligation to present to Owner Consultant claims which Omnitrans determines, in good faith, are false or fraudulent. Omnitrans may, at its exclusive option, assign its right to prosecute Consultant's claim to Consultant to the extent such assignment is permitted. Consultant agrees to be bound by any settlements which Omnitrans may make in good faith.

37.10 Cost of Dispute Resolution

The prevailing party in any dispute arising out of or relating to this Agreement or its breach that is resolved by arbitration or litigation shall be entitled to recover from the other party reasonable attorney's fees, costs and expenses incurred by the prevailing party in connection with such arbitration or litigation.

38. **MISCELLANEOUS PROVISIONS**

38.1 Governing Law

This Agreement shall be governed by the laws of the State of California

38.2 Severability

If any of the Provisions contained in this Agreement are held invalid, illegal, or unenforceable, the enforceability of the other remaining provisions shall not be impaired. Limitations of liability, indemnities, and other express representations shall survive termination of this Agreement for any cause.

38.3 No Waiver of Performance

The failure of either party to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this Agreement, or to exercise any of its rights, shall not be construed as a waiver or relinquishment of term, covenant, condition, or right with respect to further performance.

38.4 Titles

The titles given to the Articles of this Agreement are for ease of reference only and shall not be relied upon or cited for any other purpose.

*38.5 Human Trafficking

38.5.1 This Article 12.5.1 shall apply if the Consultant is organized under the laws of the United States of America. The parties agree to comply with the applicable provisions of National Security Presidential Directive/NSPD-22, the applicable provisions of 22 U.S.C. 7104, as amended by the Trafficking Victims Protection Reauthorization Act of 2003 (Pub. L. 108-193) and the

Trafficking Victims Protection Reauthorization Act of 2005 (Public Law 109–164), and all applicable implementing regulations with regard to the U.S. Government’s “zero tolerance” policy against human trafficking.

38.5.2 This Article 12.5.2 shall apply if the Consultant is not organized under the laws of the United States of America. Consultant agrees to strictly comply with all applicable laws, rules and regulations to which compliance is required by any lawful jurisdiction governing the trafficking of persons, including the recruitment, harboring, transportation, provision or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage or slavery.

38.5.3 Consultant further agrees that this Article shall be flowed down to all of its lower tier Consultants at any tier. Any violation of this Article shall be considered cause for termination for default.

***38.6 Usage of Property, Data, and Other Items Furnished under U.S. Federal Contracts**

38.6.1 This Article shall apply if this Agreement is issued under a U.S. Federal contract.

38.6.2 Notwithstanding any other Article of this Agreement, upon prior written notice to Omnitrans and to the extent that such use will not interfere with Consultant’s performance of Work under this Agreement, Consultant with the Government’s authorization may use any furnished property, data or other items which the Government owns for which it has the right to authorize use on other Government contracts or Agreements.

***38.7 Environmental Responsibility**

Omnitrans promotes the Consultant’s endorsement of, commitment to, and improvement toward, services, products, processes, and business practices that are protective of the natural environment. Consultant shall provide documentation of such if requested by OMNITRANS.

***38.8 Proprietary Information**

Except when otherwise authorized in writing by Omnitrans, all drawings, specifications, technical data, and other information furnished to Consultant by Omnitrans or developed by Consultant or others in connection with the Services rendered are, and will remain, the property of Omnitrans and may not be copied or otherwise reproduced or used in any way except in connection with the Services, or disclosed to third parties or used in any manner detrimental to the interest of Omnitrans.

***38.9 Force Majeure**

Neither party to this Agreement will be liable to the other party for delays in performing the Services, or for the direct or indirect cost resulting from such delays, that may result from acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or

contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure. Omnitrans will adjust the schedule and compensation under this Agreement.

38.10 Assignments

Neither party shall have the power to or will assign any of the duties or rights or any claim arising out of or related to this Agreement, whether arising in tort, contract or otherwise, without the written consent of the other party. Any unauthorized assignment is void and unenforceable. These conditions and the entire Agreement are binding on the heirs, successors, and assigns of the parties hereto.

*38.11 Nondisclosure Agreement

To enable the Consultant to conduct activities related to the Scope of Services of this Agreement, it may be necessary for Omnitrans to disclose proprietary or confidential information to the Consultant. In that regard, the Consultant agrees, for a period of five (5) years from the date of disclosure of information identified as proprietary or confidential by Omnitrans, that the Consultant shall treat the information in strictest confidence and shall not disclose it to third parties unless the information:

- a. Was part of the public domain when received or becomes a part of the public domain through no action or lack of action by the Consultant.

Prior to disclosure, was already in the Consultant's possession and not subject to an obligation of confidence imposed in another relationship.

Subsequent to disclosure, is obtained from a third party who is lawfully in possession of the information and not subject to a contractual relationship to Omnitrans with respect to the information.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized officers as of the day and year first above written.

OMNITRANS

APSI Construction Management

Milo Victoria, CEO/General Manager

By _____
(Authorized signature – sign in blue ink)

Dated _____

Name _____
(Print or type name of person signing contract)

Title _____
(Print or Type)

Dated _____



DATE: May 2, 2012 Item #E13

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager *[Signature]*

FROM: William Tsuei, Director of Information Technology *[Signature]*

SUBJECT: SAP ENTERPRISE RESOURCE PLANNING (ERP) ENHANCEMENT PROJECT

FORM MOTION

- 1) Authorize the CEO/General Manager to de-obligate \$843,190 of Federal Transit Administration (FTA) funds and \$210,799 of State Transit Assistance (STA) funds as shown in the Funding Source section, and re-obligate these funds to the IT Application and Infrastructure Enhancement Project; and
- 2) Authorize the CEO/General Manager to execute a contract for the SAP Enterprise Resource Planning (ERP) Enhancement Project with SAP America, Inc., New Town Square, PA, in the amount of \$160,000, plus a 10% contingency of \$16,000, and a Cost Allocation Plan (CAP) of \$5,755 (3.27% of total contract amount), for an amount not-to-exceed \$181,755.

This item was reviewed by the Administrative & Finance Committee at its April 9, 2012 meeting and recommended to the Board of Directors for approval.

BACKGROUND & SUMMARY

The goals of the project are as follows:

- Identify and implement functionality that was contemplated in the initial system design.
- Enhance functionality to address user requests that have resulted from use of the system at Omnitrans.
- Review the template configuration in advance of commercial deployment at additional transit properties.

The cost associated with this project will be funded by the grant funding presented in the table below.

FUND	YEAR	GRANT NUMBER	DESCRIPTION	(PROJ #)	Dollar Amount
De-Obligate					
FTA	FY2010	CA-90-Y681	Software Licensing & Upgrades	D1022003F	\$73,908
FTA	FY2011	CA-90-Y850	Software Licensing & Upgrades	D1122003F	\$40,000
FTA	FY2011	CA-90-Y850	Network Infrastructure	D1122004F	\$9,282
FTA	FY2012	CA-90-Y939	Computer Hardware Replacements	D1222001F	\$240,000
FTA	FY2012	CA-90-Y939	Visitor Management	D1222002F	\$80,000
FTA	FY2012	CA-90-Y939	Major Software Application	D1222006F	\$400,000
Re-Obligate					
FTA			IT Application and Infrastructure Enhancement Project	TBD	\$843,190

De-Obligate					
STAF	FY2010	10-09-OMNB	Software Licensing & Upgrades	D1022003F	\$18,478
STAF	FY2011	11-03-OMNB	Software Licensing & Upgrades	D1122003F	\$10,000
STAF	FY2011	11-03-OMNB	Network Infrastructure	D1122004F	\$2,321
STAF	FY2012	TBD	Computer Hardware Replacements	D1222001F	\$60,000
STAF	FY2012	TBD	Visitor Management	D1222002F	\$20,000
STAF	FY2012	TBD	Major Software Application	D1222006S	\$100,000
Re-Obligate					
STAF			IT Application and Infrastructure Enhancement Project	TBD	\$210,799
New Funding					
FTA	FY2013	TBD	IT Application and Infrastructure Enhancement Project	TBD	\$200,000
STA	FY2013	TBD	IT Application and Infrastructure Enhancement Project	TBD	\$50,000
			Total Funding	TOTAL	\$1,303,989

_____ Verification of Funding Source and Availability of Funds
(Verified and initialed by Finance)

The plan for the enhancement project is divided into two (2) phases. Phase I of the project is to contract with SAP Professional Services division to conduct the overall landscape review of the existing SAP ERP platform implemented. Phase II is to contract out the enhancement implementation project with a 3rd party consulting company based on the list highlighted below and the findings of the SAP landscape review.

Phase I of the project will be a SAP ERP landscape review to be conducted by SAP Professional Services. SAP will bring domain experts with both technical and operational knowledge to interact with both the user and technical community at Omnitrans. The effort will focus not only on functionality but also ease of deployment issues in order to position the template for reuse. Phase I will be completed at a cost not to exceed \$160,000 plus a 10% contingency, and Omnitrans 3.27% Cost Allocation Plan and includes the cost of internal labor in IT assigned to the effort.

Phase II of the project will be completed largely by CIBER, the systems integration vendor that has worked with Omnitrans on the deployment of the SAP ERP solution. While a final cost estimate will not be available until the end of Phase I when the scope of work can be detailed, IT estimates that the cost when added to our spend to date will be less than the capital funding previously authorized by the Board for the SAP project. The final cost estimate will be brought back to the Board at the July Board meeting.

Listed below are the major enhancements anticipated from this project. The Omnitrans' SAP Project Team comprised of representatives from the user community and the technical staff met to identify opportunities to continuously improve the administrative processes that support Agency operations.

Highlights of Omnitrans SAP ERP Project Potential Improvement Areas

Finance/Accounting	Streamline funding control to Project System module
	Significant reduction in month end closing process & year-end closing process
Procurement	Change fund checking control point from requisition process to PO approval process
	Streamline contract builder process and content
	Enable digital content to the PO and vendors
Human Resources	Employee Self Serve/Manager Self Serve
	E-Recruitment
Maintenance	Mobility solution for data input
	CHP Reporting Compliance
	Reporting capabilities for road call, vehicle inventory, fuel management and vehicle assignment history
	Query capability to lookup parts, vendor payments and work order history
Info.Technology	Implement GRC module
	Implement EHP5
	Implement BW
	Fine tuning Business Object Ad Hoc reporting capability

CONCLUSION

For the foregoing reasons, staff recommends the following:

- 1) Authorize the CEO/General Manager to de-obligate \$843,190 of Federal Transit Administration (FTA) funds and \$210,799 of State Transit Assistance (STA) funds as shown in the Funding Source section, and re-obligate these funds to the IT Application and Infrastructure Enhancement Project; and
- 2) Authorize the CEO/General Manager to execute a contract for the SAP Enterprise Resource Planning (ERP) Enhancement Project with SAP America, Inc., New Town Square, PA, in the amount of \$160,000, plus a 10% contingency of \$16,000, and a Cost Allocation Plan (CAP) of \$5,755 (3.27% of total contract amount), for an amount not-to-exceed \$181,755.

MV:wt

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Yucaipa's additional OmniGo Route to be finalized by May

By NOELLE KIELY
Staff Reporter

Personnel from Omnitrans offered a public input event at the Yucaipa Transit Center on Thursday, Feb. 23, for the proposed OmniGo Route, which would add a new loop through

Yucaipa

"We are building on the success of the OmniGo shuttle service implemented in September, 2010," said Wendy Williams, Omnitrans spokesperson.

"Yucaipa city staff advocated for expansion of OmniGo and worked closely with us on

route designs."

Omnitrans Planner Scott Begg said, "The proposal is to add route 310 beginning in May and reduce the frequency of 308, which has lower ridership," Begg added. "There will be no exclusion of service, just reduced frequency in the one route."

Brenda Ramirez, also a planner for Omnitrans, announced, "The addition of this route would provide riders with an alternative to Omnibus. So they will not have to call ahead for pick up."

The proposed OmniGo Route 310 would make a clockwise loop from Yucaipa Transit Center starting north on Fifth Street, east on Oak Glen Road, north and east on Sunnyside Drive, south on Bryant Street, west on Yucaipa Boulevard, south on California Street, west on Avenue B, north on Second Street and west on Yucaipa Boulevard.

"So the three routes would essentially make a figure-eight through the city," Begg said.

The locations that would be

served by the new route include Competitive Edge Charter Academy, Yucaipa Regional Park, Yucaipa Community Park, Park View Middle School, El Dorado Palms Mobile Estates, Lakeview Mobile Estates, shopping centers at Oak Glen and Bryant, Yucaipa's Uptown area, Yucaipa Senior Center and Yucaipa Transit Center.

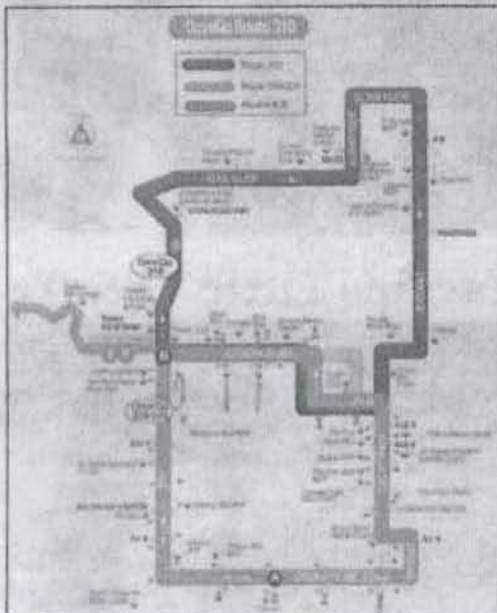
Service frequency is proposed as 30 minutes from 6 a.m. to 9 a.m. and 60 minutes from 9 a.m. to 7 p.m.

The plan includes a minor adjustment to existing OmniGo Route 308 to retain 30 minute frequency from 6 a.m. to 9 a.m.

but reduce frequency to 60 minutes the rest of the day. OmniGo 309 maintains current 30 minute frequency in the opposite direction all day.

Existing OmniGo Routes 308 and 309 provide about 5,600 passenger trips each month, Omnitrans officials report. OmniGo utilizes 16-passenger minibuses instead of traditional 40-foot transit coaches. Bus stops are spaced every two to three blocks.

Suggestions made at the customer feedback session will be taken into account prior to the finalization of the new route slated to begin in May.



Omnitrans Planner Brenda Ramirez is ready to answer questions about the new route.



Residents offer input to Omnitrans personnel about the proposed route, left.

SOUTHERN CALIFORNIA: Senior growth redesigning roads, transit



STAFF PHOTOGRAPHER

Juan Herrera, of Yucaipa, maneuvers around a parked truck as he makes his way toward the Norton Younglove Multipurpose Senior Center in Calimesa on Wednesday, February 29, 2012.

1 of 2

BY DUG BEGLEY

STAFF WRITER

dbegley@pe.com

Published: 03 March 2012 06:21

PM

Old age caught up to Richard Burton a year ago, when his eyesight deteriorated to the point he could only ride his beloved motorcycle on sunny days.

Difficult though it was for the lifelong off-road rider, Burton, 76, stowed his street-legal yellow Yamaha dirt bike in a storage space near his Yucaipa trailer, recognizing it was just too dangerous with his macular degeneration picking away at his vision.

"I've had good health all my life," Burton said. "It didn't hit me I was old until I couldn't see so well."

As Americans live longer and the post-war generation hits its golden years, the issue of how a deluge of seniors will move around is starting to affect transportation planning, changing everything from the brightness and size of street signs to increased spending on public transit.

"The growing ranks of older Americans will far outpace previous generations with their level of mobility and activity. Serving their needs will require a transportation system that includes safer roads, safer vehicles, safer drivers and improved choices," said Will Wilkins, executive director of TRIP, a national transportation policy group.

TRIP last month released a study that found major investment is needed to make America's aging road system safe for older drivers. Among the recommendations proposed by the agency is larger letters on street signs, increased use of rumble strips to warn drivers when they are straying into the shoulder of highways, more education tailored to senior drivers, safer vehicles and more funding for public transit in underserved areas.

In Riverside and San Bernardino counties the number of residents age 80 or older increased 16.3 percent between 2005 and 2010, according to the state health department, to 119,157. During the same period the overall population of the counties grew by 13.3 percent. Residents are living longer and staying healthier, which is putting a strain on elderly services.

The recent increase is just the beginning, with the baby boomer generation born after World War II set to turn 65 over the next two decades. Millions of more Americans will retire — relatively healthy — increasing the ranks of seniors in the country by 60 percent according to some estimates. Many will keep their cars, requiring traffic planners to compensate for drivers who might need larger stop signs that are more visible at night.

"As we get older, it is more difficult to see at night so the signs need to be brighter," said Patricia Romo, deputy transportation director for Riverside County. "Reflective markings are being placed along shoulders and along the center lane lines in rural areas to improve visibility at night as part of our resurfacing projects."

Help with visibility

The lettering on roadside traffic signs is also getting larger, Romo said. Signs now have 6" upper-case and 4" lower-case letters, a change from older signs that have 5" letters, all upper-case.

The changes to brighter and bigger signs and other improvements happen as part of routine maintenance. Many of the improvements are required to comply with slight changes in federal standards, Romo said.

"We are also conditioning new urban developments to place more street lighting than we did in the past to improve visibility at night," Romo said.

Researchers believe the majority of seniors will continue driving or rely on friends and family for a ride. In most cases healthy Baby Boomers will remain behind the wheel, even if it requires more work on their part.

About half the states, including California, require additional testing of older drivers. After age 70, a driver cannot renew their license by mail. Doctors and family members can also refer a driver to the California Department of Motor Vehicles for a review, if they think the person should not be driving. The DMV has policies in place to test senior drivers, allowing for the senior to challenge the findings in an administrative review.

By choice or because of losing their license, many elders will give up or lessen their driving in favor of walking, biking or maybe using a golf cart to get around. More will also rely on public transit. Bus agencies such as Riverside Transit Agency and Omnitrans are already bracing for more elderly and disabled passengers. But the influx of older riders comes at a price; bus systems are spending more of their budgets on paratransit door-to-door service.

The cost to carry the average RTA rider is about \$4, said bus agency spokesman Brad Weaver, where a Dial-A-Ride client costs about \$23.

"The growing senior population in the region will certainly be a focus as we strive to maintain the success of Dial-A-Ride," Weaver said.

But public transit stretches only so far. In downtown Riverside and Corona, seniors can usually find a nearby bus stop. But in more suburban areas such as Moreno Valley or Temecula the walk can be too much for older riders.

Open space

In Calimesa, as in other fringe cities where services might be scarcer, seniors are likely to find themselves nearly cut off, said Kathy Knox, manager of the city's senior center.

Burton is one example, she said, of what awaits some soon-to-be seniors, as more Baby Boomers age and confront needing transit.

"This has all been brand new to me," Burton said. "I got into a position where I didn't know what to do."

He found himself for the first time in his life reaching out to public assistance, working with county agencies to have someone come by once a week to drive him where he needs to go in a four-hour window. Burton said he tries to do all of his shopping during the span.

Though his sight is failing, Burton can still get around on sunny days by walking or riding a bicycle. He said he's lucky the Norton Younglove Senior Center in Calimesa is about four blocks away.

A chore to travel

For others the trip can be more difficult. Juan Herrera, 80, uses an electric scooter to ride from his Yucaipa home to Calimesa for lunch at the senior center. But a lack of sidewalks makes it tough, forcing Herrera to compete for space with car traffic on County Line Road.

Bob and Ruth Schoff live too far away to walk, and changes in RTA's route eliminated bus service to their neighborhood along Desert Lawn Drive. Last week, their son who was visiting, dropped them off at the senior center; other times they coordinate rides.

Their age and health issues forced both to give up driving, something that frustrates Bob, 89. His right knee keeps him from driving, and he cites getting blown out of a foxhole at the Battle of the Bulge as the reason for his bum leg.

After years of controlling their own lives, Burton and Schoff said it is challenging to transition to needing to rely on others for transportation.


"The most embarrassing thing is you have to ask someone for a ride," Bob Schoff said, reaching to hold his wife's hand. "It's hard for us to rely on someone else, when they say we can't do it."



DATE: May 2, 2012

Item #F1

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

FROM: Milo Victoria, CEO/General Manager 

SUBJECT: CEO/GENERAL MANAGER'S REPORT

Ridership for March 2012 was 1,389,043, compared to 1,329,312 in March 2011. This is a 4.5 percent increase from March of last year.

Year-to-date system-wide ridership through March 2012 was 12,119,311 which is an increase of 8.22 percent from last year-to-date. Fixed route ridership increased by 900,099 passengers year-to-date. Ridership on Access increased by 24,448 passengers, and OmniLink decreased by 4,442 passengers. OmniGo ridership was 98,121, which is a 40.9 percent increase over March 2011.

Year-to-date pass outlet sales through March 2012 decreased by 21,905 units, with 74,791 units sold compared to 96,696 units sold last year. This represents a decrease of 22.7 percent year-to-date. Revenue from pass outlet and ticket sales increased 9.5 percent from last year (\$4,134,478.25 vs. \$3,775,353.55 last year, an increase of \$359,124.70).

Year-to-date fixed route revenue through March 2012 was \$10,089,718 compared to \$10,159,771 last year, which is a decrease of 0.69 percent.

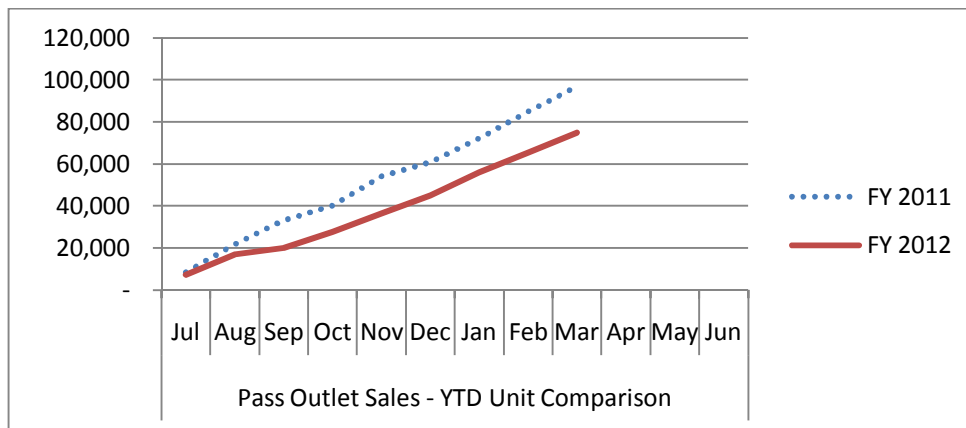
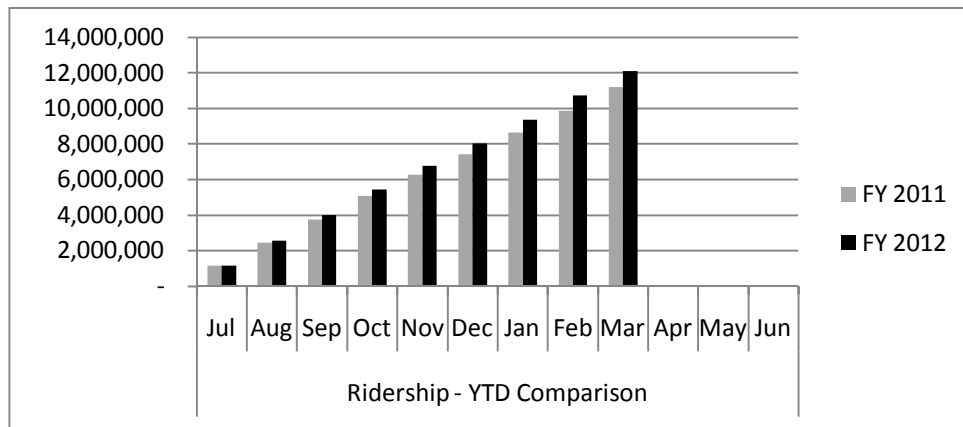
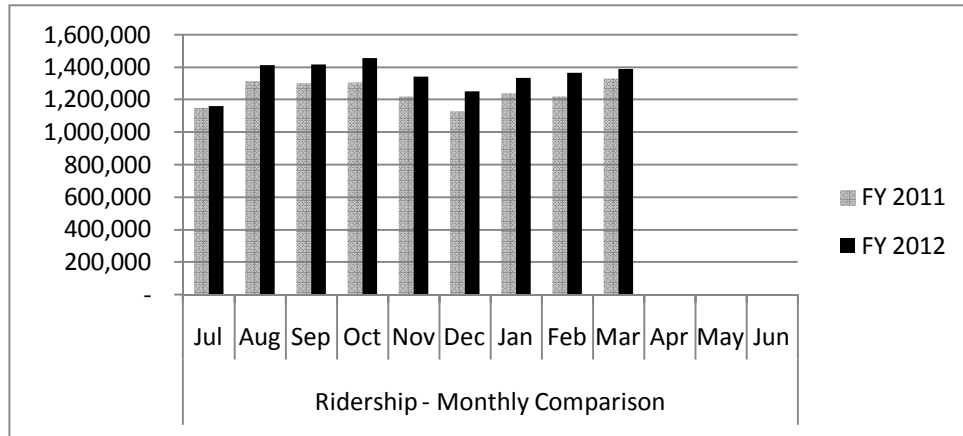
On-time performance for March 2012 was 86.22 percent.

During the month of March, there were three vandalism incidents on Omnitrans buses – one in Fontana, one in Rialto, and one in San Bernardino.

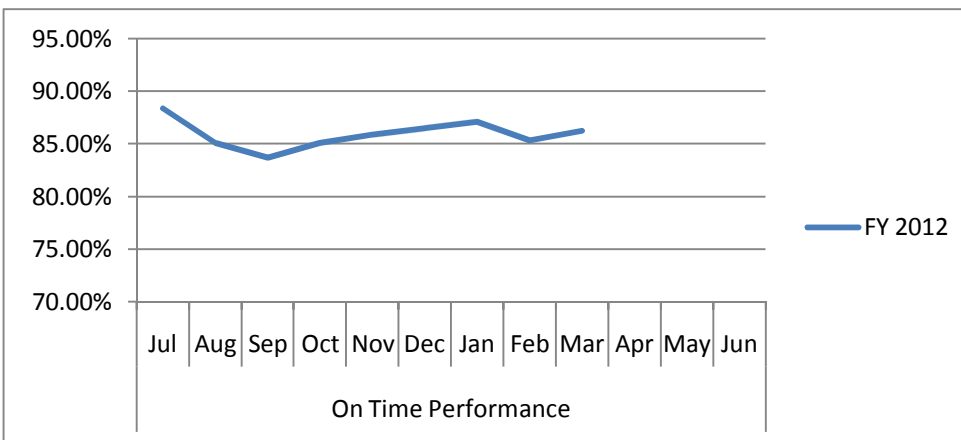
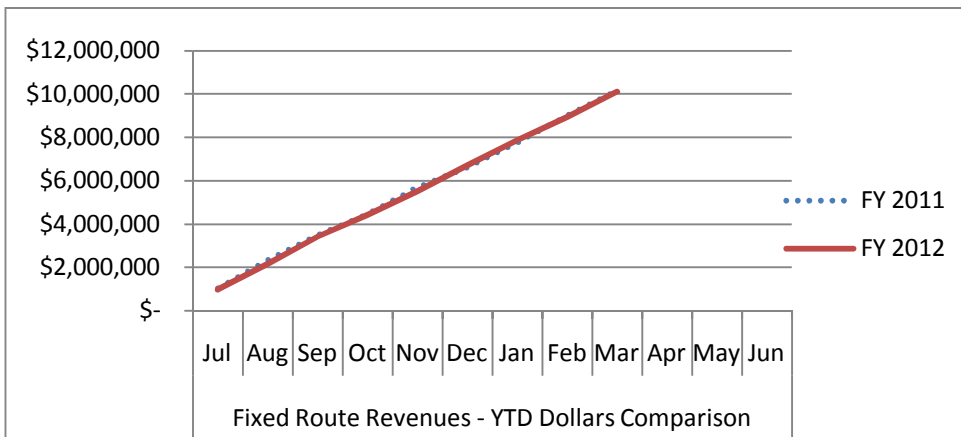
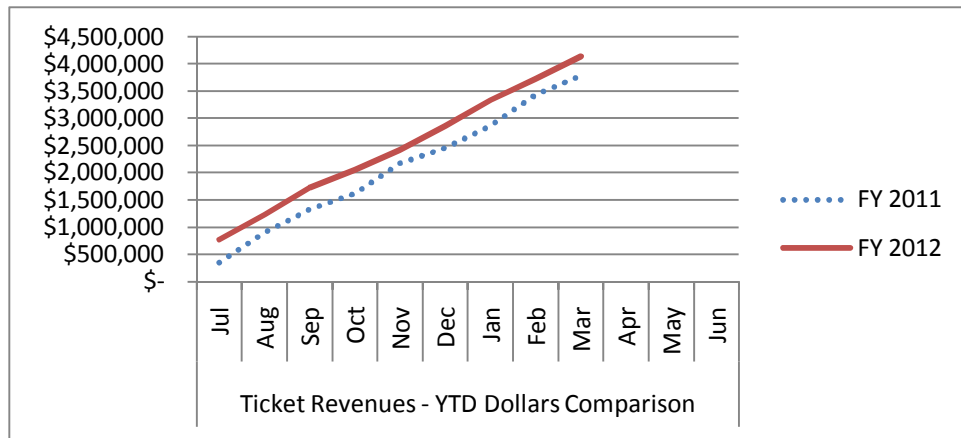
Omnitrans participated in nine outreach events in March – Family Reading Festival, March 3; Inland Empire Commuter Services Rideshare Workshop, March 7; Ontario Reign Games, March 10 and March 23; PASTACC Presentation, March 13; Job Corps Luncheon, March 21; SBCUSD Strategic Planning Session, March 22; Go Smart One Millionth Rider Celebration, March 26; and Go Smart Referendum Outreach (Chaffey), March 29.

MV/ca

CEO/General Manager Report – May 2012



CEO/General Manager Report – May 2012





DATE: May 2, 2012 Item #F2
TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors
FROM: Milo Victoria, CEO/General Manager
**SUBJECT: ANNUAL MANAGEMENT PLAN – FISCAL YEAR 2013
EXECUTIVE SUMMARY**

FORM MOTION

Adopt the Annual Management Plan for Fiscal Year 2013, comprised of the Management Element, Service Element, Marketing Element and the Budget Element, effective July 1, 2012.

The Budget Element was reviewed by the Administrative & Finance Committee at its April 9, 2012 meeting.

BACKGROUND

The Annual Management Plan for Fiscal Year 2013 includes:

- Management Element
- Service Element
- Marketing Element
- Budget Element

MANAGEMENT ELEMENT

To develop the Fiscal Year 2013 Management Plan Element, an analysis of Omnitrans' Strengths, Weaknesses, Opportunities and Threats (SWOT) and included an extensive review of Omnitrans' Strategic Plan, Short Range Transit Plan, County/SANBAG Vision, Draft Regional Transportation Plan & Sustainable Communities Strategy, Statewide Transit Strategic Plan, Federal Transit Administration's Strategic Plan, customer and stakeholder input, and numerous regulations and initiatives that call for action. With the findings of the SWOT, along with a review of Omnitrans' adopted Mission, Shared Values and Principles, the Senior Leadership Team identified 11 goals that are strategic in nature and require special attention and are above and beyond the day-to-day operational and management goals.

These goals are:

- Goal 1 – Completion of E Street sbX Construction
- Goal 2 – Completion of Comprehensive Operational Analysis
- Goal 3 – Prepare Fiscal Year 2014-2020 Strategic Plan and Short Range Transit Plan
- Goal 4 – Rebranding of Omnitrans
- Goal 5 – Operation & Management Plan of sbX Program
- Goal 6 – Bus Arrival Prediction Information System
- Goal 7 – SANBAG – Omnitrans Partnership
- Goal 8 – Innovative Financing and Partnerships
- Goal 9 – 2020 Employee Development Program
- Goal 10 – Active Transportation Partnership
- Goal 11 – Completion of Holt Boulevard Corridor Project

Teams are assigned to each goal and will develop Action Plans that will consist of a detailed scope, schedule, resources and a project management plan. Routine updates will be provided to the CEO/General Manager and quarterly reports will be provided to the Board of Directors.

SERVICE ELEMENT

As with Fiscal Year 2012, Omnitrans proposes a *status quo* Fiscal Year 2013 due to the ongoing Comprehensive Operational Analysis (COA). The COA, originally scheduled for completion in Fiscal Year 2012 is now scheduled for completion in mid-FY2013. Although this has hampered Omnitrans' ability to make changes, the completion of the COA will lay the funding framework that will determine what Omnitrans is able to deliver between FY 2014 and FY 2020. Details of Omnitrans proposed Systemwide service characteristics are provided in the Service Element. Impacts on service for Fiscal Year 2013 include:

- Total hours and miles and total revenue hours and miles are expected to remain essentially constant, with a planned decline of 1.6% in revenue hours and a similar reduction in revenue miles.
- Omnitrans is projecting to carry 16,312,000 passengers during FY 2013, an increase of 2.4%.
- Access ridership is expected to grow by 6%.
- No service changes are proposed in Fiscal Year 2013.
- No fare increase is proposed for next year.

MARKETING ELEMENT

The Marketing Element looks at existing conditions and reviews Omnitrans' strengths, weaknesses, opportunities, and threats in the marketplace. Target markets are defined and marketing strategies are outlined to achieve marketing goals and objectives. Marketing efforts in Fiscal Year 2013 will continue to focus on increasing ridership and enhancing community awareness through targeted marketing and outreach efforts. Also, in Fiscal Year 2013, Omnitrans will unveil a system rebranding.

Through two thirds of the fiscal year, Omnitrans ridership increased significantly, up 8.7% compared to the 1.5% projected for the year. The success of the “Go Smart” college pass pilot program contributed to ridership growth and captured over 20% of enrolled college students at partner colleges.

The Marketing Department will continue to use its resources to generate a high level of public support and awareness of Omnitrans’ services and to promote increased usage of those services. Strategies for Fiscal Year 2013 include: marketing to core and niche markets, promoting OmniGo service, continuing the “Go Smart” college discount program, expanding community outreach, increasing Hispanic outreach, promoting fare media, improving customer communications, enhancing passenger amenities, and proactive media relations.

BUDGET ELEMENT

For Fiscal Year 2013, Omnitrans proposes an increase in the Operating Budget of \$349,203 (.51%) and a decrease in the Capital Budget of \$5,704,588 (17.05%).

The proposed Operating Budget is \$69,272,704, which represents a .51 percent increase over the prior year. The Operating Budget assumes no increases in wages across all pay categories and no increase in benefit buckets for represented employees.

The proposed Capital Budget is \$27,748,732, a decrease of 17.5% when compared to Fiscal Year 2012. The reduction in the proposed Capital budget is due to a decrease in funding for revenue vehicles.

The proposed budget for Fiscal Year 2013 is balanced and was reviewed by the Omnitrans Administrative & Finance Committee at its April 9, 2012 meeting.

SUMMARY

Detailed information regarding each element of the Fiscal Year 2013 Management Plan, including a copy of the PowerPoint presentation, is provided as a separate document included with the agenda packet.

MV/vlo



DATE: May 2, 2012 Item #F3

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO General Manager *[Signature]*

FROM: Jennifer M. Sims, Director of Procurement *[Signature]*

SUBJECT: ISSUE INVITATION FOR BIDS: IFB-MNT12-29 LUBRICANTS SUPPLY

FORM MOTION

Authorize the CEO/General Manager to issue Invitation for Bids IFB-MNT12-29 Lubricants Supply, for the provision of bulk lubricants for the facilities and vehicles maintained by Omnitrans at the East and West Valley locations. The resultant contract will be for a period of no longer than five years.

BACKGROUND AND ANALYSIS

On June 6, 2007, the Board of Directors awarded competitively bid contract IFB-MNT07-07 to Merit Oil Company of Bloomington, CA, R.E. Goodspeed Distributing, Inc., of Hesperia, CA, and Southern Counties Lubricants, LLC, of Orange, CA, to supply lubricants. These contracts are scheduled to expire June 30, 2012. Omnitrans requires the use of motor oil, ATF (automatic transmission fluid), gear oil, hydraulic oil, and grease for the continued maintenance and support of facilities and vehicles.

In accordance with Procurement Policy 2000, Section 2.3.5.1.3 and FTA Circular 4220.1F, Board authorization is required to release Invitation for Bids for procurements for goods/services exceeding \$100,000.

FUNDING

The required services are budgeted in the Maintenance Department's Operating Budget for Fiscal Year 2013 and funding for the future years will be included in Fiscal Year 2014 through 2017 Operating Budget.

Department 1200
Expenditure Codes 504120, Motor Oil
504130, Gear oil, Hydraulic oil, ATF, Grease

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Phone: 909-379-7100 • Web site: www.omnitrans.org • Fax: 909-889-5779

Serving the communities of Chino, Chino Hills, Colton, County of San Bernardino, Fontana, Grand Terrace, Highland, Loma Linda, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland and Yucaipa.

ASW Verification of Funding Source and Availability of Funds
(Verified and initialed by Finance)

CONCLUSION

For the above reasons, staff requests that the Board of Directors authorize the CEO/General Manager to issue Invitation for Bids IFB-MNT12-29 Lubricants Supply, for the provision of bulk lubricants for the facilities and vehicles maintained by Omnitrans at the East and West Valley locations. The resultant contract will be for a period of no longer than five years.

MV:DW



DATE: May 2, 2012 Item #F4

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO General Manager *[Signature]*

FROM: Jennifer M. Sims, Director of Procurement *[Signature]*

**SUBJECT: AUTHORIZE CHANGE ORDER 3, RFP-MNT07-05;
AUTHORIZE RELEASE OF RFP-MNT12-27,
UNIFORM RENTAL AND LAUNDRY SERVICES**

FORM MOTION

Authorize the CEO/General Manager to execute Change Order No. 3 to extend Contract RFP-MNT07-05, to G & K Services of Santa Fe Springs, California, for the provision of Uniform Rental and Laundry Services for three months through September 30, 2012 and increase the agreement by \$9,000 for a new total not to exceed amount of \$48,145; and

Authorize the CEO/General Manager to release Request for Proposals RFP-MNT12-27, for the provision of Uniform Rental and Laundry Services. The resultant agreement will be for two base years, with three single-option years, beginning October 1, 2012 and ending no later than June 30, 2017.

BACKGROUND AND ANALYSIS

The contract resulting from this solicitation will replace the current contract that would otherwise expire June 30, 2012. The extension requested through September 30, 2012, will cover the additional time necessary to solicit, award, and transition to a new contract to provide uniform rental and laundry services.

Omnitrans utilizes the services of a qualified firm to provide uniform and laundry services for the Agency's Maintenance staff. These services include the provision of new uniforms, weekly laundering of uniforms and the supply of shop towels, entry mats, fender covers, and dust mops. Should the incumbent firm not be recommended for award, the transition period will allow sufficient time for the new firm to measure staff and ensure no lapse in service.

Staff recommends a two-year base contract with three single-option years. The option terms will help ensure that the Contractor is meeting the requirements of the contract before Omnitrans considers each single-year option.

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In accordance with Procurement Policy 2000, Section 2.3.5.1.3 and FTA Circular 4220.1F, Board authorization is required to release Request for Proposals for procurements for goods/services exceeding \$100,000.

FUNDING

The required services are budgeted in the Maintenance Department's Operating Budget for Fiscal Year 2013 and funding for the future years will be included in Fiscal Year 2014 through 2017 Operating Budget.

Department 1200
Expenditure Codes 504230

 Verification of Funding Source and Availability of Funds
(Verified and initialed by Finance)

CONCLUSION

For the above reasons, staff requests that the Board of Directors authorize the CEO/General Manager to execute Change Order No. 3 to extend Contract RFP-MNT07-05, to G & K Services of Santa Fe Springs, California, for the provision of Uniform Rental and Laundry Services for three months through September 30, 2012 and increase the agreement by \$9,000 for a new total not to exceed amount of \$48,145; and


Authorize the CEO/General Manager to release Request for Proposals RFP-MNT12-27, for the provision of Uniform Rental and Laundry Services. The resultant agreement will be for two base years, with three single-option years, beginning October 1, 2012 and ending no later than June 30, 2017.

MV:DW



DATE: May 2, 2012 Item #F5

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager 

FROM: Jennifer M. Sims, Director of Procurement 95

SUBJECT: AUTHORIZE AWARD - CONTRACT ITS12-11, REAL TIME BUS ARRIVAL PREDICTION INFORMATION SYSTEM

FORM MOTION

Authorize the CEO/General Manager to award Contract ITS12-11 to NextBus, Inc. of Emeryville, CA, for the provision of a Real Time Bus Arrival Prediction Information System for a three-year base period, beginning June 4, 2012 and ending no later than June 3, 2015, in the amount of \$334,420, and the authority to exercise two single option years, to extend the contract no later than June 3, 2017, for \$58,140 for each of the two option years, totaling \$450,700, plus a ten percent contingency of \$45,070 and a Cost Allocation Plan (CAP) of \$16,212 (3.27% of total contract amount), for a total not-to-exceed amount of \$511,982.

BACKGROUND AND ANALYSIS

On December 7 2011, the Board of Directors authorized staff to issue RFP-ITS12-11, for the provision of a real time bus arrival prediction information system (BAPIS). Staff released the Request for Proposals (RFP), public notices of the RFP were published in two local newspapers, and were posted on Omnitrans' website, which released thirty-eight notifications.

Six proposals were received by the scheduled bid deadline of January 23, 2012. All proposals were found to be responsive and responsible. In the meantime, staff determined that a QR (Quick Response) Code that allows mobile device users to scan a code posted at the bus stop for bus arrival information was a necessary element to add to this project. As this is not a cardinal change, the proposers were requested to submit a quote for this additional feature. All proposers responded.

Omnitrans' evaluation team comprised of staff from the Information Technology, Operations, Planning and Marketing departments met and completed the assessment of the proposals. Five proposals scored within the technical range. The following firms are ranked from highest to lowest score using the selection criteria in the RFP:

Criteria	Points Possible	NextBus	Connexionz	Clever Devices	Trapeze	Route Match
Hosted Price		\$450,700	\$286,000		\$709,357	\$766,610
Non-Hosted Price			\$186,000	\$712,028	\$471,637	
Solution Completeness	30.0	25.8	21.7	23.0	23.5	21.5
Understanding of Project	20.0	18.7	16.7	17.0	16.2	16.0
Implementation Experience	20.0	19.7	12.8	16.7	15.2	12.2
Client References	15.0	13.5	12.2	12.2	9.1	5.8
Technical Total*	85.0	77.7	63.4	68.9	64.0	55.5
Solution Costs	15					
Hosted		9.52	15		6.05	5.6
Non-Hosted			15	3.92	4.88	
Total Hosted	100.0	<u>87.2</u>	<u>78.4</u>	-	<u>70.0</u>	<u>61.1</u>
Total Non-hosted	100.0	-	<u>78.4</u>	<u>72.8</u>	<u>68.8</u>	-

**Technical Range: 50 points or greater*

Staff evaluated both hosted and non-hosted solutions proposed by the vendors and determined that a hosted solution was the most beneficial to the Agency. 24/7 coverage would eliminate the need for additional staff and Omnitrans would not be required to purchase additional hardware.

NextBus scored highest on each technical criterion and scored highest overall for the hosted solution. They hold the patent in algorithm logic of real-time calculation based on factors such as historical pattern, traffic condition, vehicle speed, traffic priority, etc., which means that we would be partnering with the company with the most intimate knowledge of these capabilities. Also, they have a proven track record with other public transit agencies, such as LA Metro, San Francisco Municipal Transit Agency and Washington Metropolitan Area Transit Authority.

Connexionz proposed the lowest price but their solution is not as comprehensive as the solution proposed by NextBus. Their interface and reporting functionality scored lower than those submitted by the other proposers, their financials are not strong, and they lack implementation experience in North America with agencies of comparable size or larger.

Although the proposal submitted by NextBus does not represent the lowest overall cost, the evaluation committee found it to be the best value and in Omnitrans best interest in accordance with the evaluation criteria approved by the Board and listed in the RFP documents. The proposed costs are within the original budget and independent cost estimate.

FUNDING SOURCES

The cost associated with this procurement is budgeted in the Information Technology Department's Capital Budget as follows:

FUNDING	GRANT #	FISCAL YEAR	PROJECT NAME
FTA	CA-90-Y775	2010	Major Software Application
STA	10-10-OMN-B	2010	Major Software Application
FTA	CA-90-Y850	2011	Bus Arrival System
STA	11-03-OMN-B	2011	Bus Arrival System
STA	TBD	2012	Bus Arrival System

ASW


Verification of Funding Sources and Availability of Funds.
(Verified and initialed by Finance)

This procurement meets the requirements of Omnitrans' current Procurement Policies and Procedures.

CONCLUSION

For the foregoing reasons, staff recommends that the Board of Directors authorize the CEO/General Manager to award Contract ITS12-11 to NextBus, Inc. of Emeryville, CA, for the provision of a Real Time Bus Arrival Prediction Information System for a three-year base period, beginning June 4, 2012 and ending no later than June 3, 2015, in the amount of \$334,420, and the authority to exercise two single option years to extend the contract no later than June 3, 2017, for \$58,140 for each of the two option years, totaling \$450,700, plus a ten percent contingency of \$45,070 and a Cost Allocation Plan (CAP) of \$16,212 (3.27% of total contract amount), for a total not-to-exceed amount of \$511,982.

MV:CV

 Omnitrans STANDARD CONTRACT 1700 West Fifth Street San Bernardino CA 92411	<input checked="" type="checkbox"/>	New	Discussion Item F-5 – Revised Contract Award Contract ITS12-11 – Real Time Bus Arrival Prediction Information System See Section 5 – Changes Highlighted		Contract Number ITS12-11	
	<input type="checkbox"/>	C				
	<input type="checkbox"/>	C				
	Omnitrans Department Information Technology			Dept. No. 1320	Project Real Time Bus Arrival Prediction Information System	
	Omnitrans Procurement Representative Christine Van Matre			Telephone 909-379-7122	Total Contract Amount \$334,420	
				Contract Type: Firm Fixed		
		Contract Start Date June 4, 2012	Contract End Date December 3, 2015	Original Amount \$	Amended Amount	

THIS CONTRACT is entered into in the State of California by and between Omnitrans, a Joint Powers Authority; hereinafter called Omnitrans, and

Name

NextBus, Inc.

hereinafter called Contractor

Address

5900 Hollis Street, Suite X

Emeryville, CA 94608

Telephone

510-995-3217

Federal ID No.

20-2919067

IT IS HEREBY AGREED AS FOLLOWS:

- Contract Documents.** The complete Contract Record includes all of the following Contract Documents, either included herewith or incorporated herein by reference, and they are included in their entirety as a part of this Contract, A first, then B, then C:
 - This signed Agreement dated _____ and any and all of its Amendments, Appendices, Exhibits and Attachments;
 - Omnitrans' Solicitation Number RFP-ITS12-11 dated December 7, 2011 and any and all of its Amendments, Appendices, Exhibits and Attachments;
 - Contractor's Proposal dated January 23, 2012 and any and all of its Amendments, Appendices, Exhibits and Attachments, to include response to Amendment No. 3 dated February 24, 2012.
- Scope of Work.** The Contractor agrees to perform certain work set forth and particularly described in the aforementioned documents, incorporated herein by reference.
- Compensation.** Omnitrans agrees to pay, and the Contractor agrees to accept in full, payment for the work outlined in the Contract Documents, the sum of:

Design and Implementation.....\$160,000

Software Maintenance and Support.....\$174,420

4. **Contract Duration.** The duration of this contract is six months for design and implementation and three years for software maintenance and support with a start date of June 4, 2012 and an end date of December 3, 2015, with the option to exercise two single option years with Option Year One from December 4, 2015 through December 3, 2016 for \$58,140 and Option Year Two from December 4, 2016 through December 3, 2017 for \$58,140. Separate contracts will be issued for the option years.

5. **Amended Patent Language.**

PATENT RIGHTS

- A. If any invention, improvement, or discovery of the Contractor is conceived or first actually reduced to practice in the course of or under this Specification and Scope of Work, and that invention, improvement, or discovery is patentable under the laws of the United States of America or any foreign country, the Contractor agrees to notify Omnitrans immediately and provide a detailed report.
- B. The rights and responsibilities of the Contractor with respect to such invention, improvement, or discovery will be determined in accordance with applicable Federal laws, regulations, policies, and any waiver thereof.
- C. Omnitrans should advise the Contractor of any impending patent suit and provide all information available.
- D. Contractor shall defend any suit or proceeding brought against Omnitrans based on a claim that any equipment, system, software, or any part thereof, furnished under this contract constitutes an infringement of any patent, and the Contractor shall pay all damages and costs awarded therein, excluding incidental and consequential damages, against Omnitrans.
- E. In case such equipment, or any part thereof, is in such suit held to constitute infringement and use of said equipment, system, software, or parts is enjoined, the Contractor shall, at its own expense and at its option, either procure for Omnitrans the right to continue using said equipment, system, software, or part, or replace same with noninfringing equipment, system or software or modify them so they become noninfringing.

6. **Omnitrans Contacts.**

Contract Technical Activities: William Tsuei, Director of Information Technology, by phone at 909-379-7123 or by email at William.tsuei@omnitrans.org.

Contract Administration: Christine Van Matre, Contracts Specialist, by phone at 909-379-7122 or by email at Christine.vanmatre@omnitrans.org.

7. **Required Documents.** As required by the RFP, the final award of this contract is contingent on the receipt of the following remaining documents:

- **Commercial General Liability** including Products/Completed Operations: \$1,000,000; per occurrence for bodily injury, personal injury and property damage liability and \$2,000,000 aggregate; *Omnitrans named and endorsed as an Additional Insured.* (include copy of endorsement)
- **Automobile Liability:** \$1,000,000; combined single limit bodily and property damage liability per occurrence and aggregate; *Omnitrans named and endorsed as an Additional Insured.* (include copy of endorsement)
- **Professional Liability:** \$1,000,000; per occurrence and aggregate.

- **Workers' Compensation:** statutory limits with Employers' Liability: \$1,000,000 per occurrence

8. **Instructions.** Sign both originals of this document, and return one original with the required documents to Omnitrans' Contracts Specialist, within ten (10) business days, addressed as follows:

Omnitrans
Attn: Christine Van Matre – Procurement Department
1700 W. Fifth Street
San Bernardino, CA 92411

This Agreement is executed upon signature by Omnitrans' CEO/General Manager. One signed original will be returned to Contractor.

The Notice to Proceed letter and a purchase order will be issued after all of the above-referenced contingencies have been met and this Agreement has been signed by both Parties. **NO WORK SHALL COMMENCE UNTIL THE NOTICE TO PROCEED HAS BEEN ISSUED.**

IN WITNESS WHEREOF, Omnitrans and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers on its respective behalf.

OMNITRANS

NEXTBUS, INC.

Milo Victoria, CEO/General Manager

By

(Authorized signature – sign in blue ink)

Dated

Name

(Print or type name of person signing contract)

Title

(Print or Type)

Dated



DATE: May 2, 2012 **Item #F6**

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager *[Signature]*

FROM: Jennifer M. Sims, Director of Procurement *JS*

SUBJECT: AUTHORIZE AWARD - CONTRACT MNT12-15, BUS CLEANING SERVICES

FORM MOTION

Authorize the CEO/General Manager to award Contract MNT12-15 to Facility Masters Corporation of Brea, California, for the provision of Bus Cleaning Services for a two-year base period beginning June 4, 2012 and ending no later than June 3, 2014 in the amount of \$199,716, and the authority to exercise three single options years for \$99,858 for each of the three option years, totaling \$499,290 to extend the contract no later than June 3, 2017, plus a 10 percent contingency of \$49,929, for a not-to-exceed amount of \$549,219.

SUMMARY AND BACKGROUND

On February 1, 2012, the Board of Directors authorized staff to issue RFP-MNT12-15, Bus Cleaning Services, to obtain the services of a qualified firm to provide Bus Cleaning Services that includes seat cleaning, floor scrubbing, cleaning of the driver area, wheel polishing, spot removal, window cleaning and reinstalling all interior acrylic window protectors, and the like.

On March 9, 2012, three proposals were received by the scheduled proposal deadline. All proposals were deemed responsive and responsible. The Omnitrans' evaluation team comprised of staff from the Maintenance Department completed the assessment of the proposals. The following firms are ranked from highest score to lowest score:

	Facility Masters	iNX Building Maintenance Solutions	Crawford's Detailing
Price Per Bus (Base Year 1)	\$192.00	\$265.00	\$300.00
Pricing/30	30.00	21.75	19.20
Experience/20	20.00	11.67	20.00
References/25	22.67	23.33	15.00
Project Approach/25	25.00	25.00	25.00
Totals	97.67	81.75	79.20

Omnitrans • 1700 West Fifth Street • San Bernardino, CA 92411
Phone: 909-379-7100 • Web site: www.omnitrans.org • Fax: 909-889-5779

Serving the communities of Chino, Chino Hills, Colton, County of San Bernardino, Fontana, Grand Terrace, Highland, Loma Linda, Montclair, Ontario, Rancho Cucamonga, Redlands, Rialto, San Bernardino, Upland and Yucaipa.

Facility Masters Corporation had the highest-ranked, responsive and responsible proposal that met or exceeded the requirements of the RFP and offered the lowest price. As the incumbent, Facility Masters Corporation has provided exceptional service to the Agency and understands the high standards of cleanliness expected by the Maintenance Department.

FUNDING SOURCE

The required services will be budgeted in the Maintenance Department's operating budget for each respective year.

Department Number 1200
Expenditure Code 503110




Verification of Funding Source and Availability of Funds.
(Verified and initialed by Finance)

This acquisition meets the requirements of Omnitrans' Procurement Policy and Procedures.

CONCLUSION

For the foregoing reasons, staff recommends that the Board of Directors authorize the CEO/General Manager to award Contract MNT12-15 to Facility Masters Corporation of Brea, California, for the provision of Bus Cleaning Services for a two-year base period beginning June 4, 2012 and ending no later than June 3, 2014 in the amount of \$199,716, and the authority to exercise three single options years to extend the contract no later than June 3, 2017, for \$99,858 for each of the three option years, totaling \$499,290, plus a 10 percent contingency of \$49,929, for a not-to-exceed amount of \$549,219.

MV:AC

 Omnitrans STANDARD CONTRACT 1700 West Fifth Street San Bernardino CA 92411	<input checked="" type="checkbox"/>	New					Contract Number MNT12-15
	<input type="checkbox"/>	Change					
	<input type="checkbox"/>	Cancel					
	Omnitrans Department Maintenance				Dept. No. 1200		Project Bus Cleaning Services
	Omnitrans Procurement Representative Andrew Conriquez				Telephone 909-379-7198		Total Contract Amount \$199,716
Contract Type:							Service
		Contract Start Date 6/4/2012	Contract End Date 6/3/2014	Original Amount \$	Amended Amount		

THIS CONTRACT is entered into in the State of California by and between Omnitrans, a Joint Powers Authority; hereinafter called Omnitrans, and

Name

Facilities Masters Corp.

hereinafter called Contractor

Address

2903 Saturn Street, Suite E

Brea, CA 92821

Telephone

Federal ID No.

(714) 572-4141

33-0947316

IT IS HEREBY AGREED AS FOLLOWS:

1. **Contract Documents.** The complete Contract Record includes all of the following Contract Documents, either included herewith or incorporated herein by reference, and they are included in their entirety as a part of this Contract, A first, then B, then C:
 - A. This signed Agreement dated _____ 2012 and any and all of its Amendments, Appendices, Exhibits and Attachments;
 - B. Omnitrans' Solicitation Number RFP-MNT12-15 dated February 1, 2012 and any and all of its Amendments, Appendices, Exhibits and Attachments;
 - C. Contractor's Proposal dated March 8, 2012 and any and all of its Amendments, Appendices, Exhibits and Attachments;
2. **Scope of Work.** The Contractor agrees to perform Bus Cleaning Services at Omnitrans' East Valley and West Valley locations as set forth and particularly described in the aforementioned documents, incorporated herein by referenced in RFP-MNT12-15.
3. **Contract Duration.** The duration of this contract is two years with a start date of June 4, 2012 and an end date of June 3, 2014 with the option to exercise three single option years as follows:

Base Year One: June 4, 2012 to June 3, 2013 for \$99,858
 Base Year Two: June 4, 2013 to June 3, 2014 for \$99,858
 Option Year One: June 4, 2014 to June 3, 2015 for \$99,858
 Option Year Two: June 4, 2015 to June 3, 2016 for \$99,858
 Option Year Three: June 4, 2016 to June 3, 2017 for \$99,858
4. **Omnitrans Contacts.**

Contract Technical Activities: Oscar Tostado, Maintenance Manager at (909) 379-7175

Contract Administration: Andrew Conriquez, Contracts Specialist at (909) 379-7198

MNT12-15, BUS CLEANING SERVICES

5. **Required Documents.** As required by the RFP, the final award of this contract is contingent on the receipt of the following remaining documents:
No additional documents are required at this time.
6. **Instructions.** Sign both originals of this document, and return with the required documents to Omnitrans' Contracts Specialist, within ten (10) business days, addressed as follows:

Omnitrans
Attn: Andrew Conriquez – Procurement Department
1700 W. Fifth Street
San Bernardino, CA 92411

This Agreement is executed upon signature by Omnitrans' CEO/General Manager. One signed original will be returned to Contractor.

The Notice to Proceed letter and a purchase order will be issued after all of the above-referenced contingencies have been met and this Agreement has been signed by both Parties. **NO WORK SHALL COMMENCE UNTIL THE NOTICE TO PROCEED HAS BEEN ISSUED.**

IN WITNESS WHEREOF, Omnitrans and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers on its respective behalf.

OMNITRANS

Facility Masters Corporation

Milo Victoria, CEO/General Manager

By

(Authorized signature – **sign in blue ink**)

Dated

Name

(Print or type name of person signing contract)

Title

(Print or Type)

Dated



DATE: May 2, 2012 **Item #F7**

TO: Board Chair Dick Riddell and Members of the Omnitrans Board of Directors

THROUGH: Milo Victoria, CEO/General Manager

FROM: Jennifer Sims, Director of Procurement

SUBJECT: AUTHORIZE AWARD - CONTRACT MNT12-25 - CUSTODIAL SUPPLIES

FORM MOTION

Authorize the CEO/General Manager to award Contract MNT12-25 to Network Services of Schaumburg, IL, for the provision of Waxie Sanitary Supplies under the National Intergovernmental Purchasing Alliance (NIPA), a cooperative purchasing organization for governmental agencies. The authorization is for approval to purchase individual line items at the prices listed in Attachment "A" not to exceed a total value of \$92,500 per year at quantities appropriate as determined by the Maintenance Department and in accordance with the terms and conditions agreed upon under NIPA Contract No. 100489. The period of this contract will begin on June 1, 2012 and end August 1, 2012 with the leading agency to exercise three additional option years thereafter, until no later than August 1, 2015.

BACKGROUND

Janitorial supplies are required to maintain the cleanliness and sanitation of Omnitrans' facilities. The current contract is due to expire on May 31, 2012. To ensure a continuous supply is maintained for the Agency, it is necessary to move forward with a procurement.

California Government Code § 6502 authorizes the use of state or local government purchasing schedules when a State or local government has established an agreement in which the vendor agrees to provide an option permitting other government agencies to acquire specific property or services in the future at established prices. On April 28, 2010, the City of Tucson, Arizona, issued Request for Proposal 100489 on behalf of the NIPA seeking proposals from qualified and experienced firms to provide a national cooperative contract for Janitorial and Sanitation Supplies. The RFP was advertised nationally and responses were evaluated according to the evaluation criteria listed in the RFP documents. On August 10, 2010, the City of Tucson executed a contract with an initial base period of one year with four (4) additional one-year periods through August 1, 2015.

Staff determined that cooperative purchasing programs offer cost savings through more favorable pricing provided by the economies of scale using a national contract and the labor and

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Staff determined that cooperative purchasing programs offer cost savings through more favorable pricing provided by the economies of scale using a national contract and the labor and time savings avoided due to the competitive requirements have already been satisfied by the lead agency.

FUNDING SOURCES

The required supplies will be budgeted in the Maintenance Department's operating budget for each respective year:

Departments 1200
Expenditure Code 504200



Verification of Funding Sources and Availability of Funds.
(Verified and initialed by Finance)

This acquisition meets the requirements of Omnitrans' Procurement Policy and Procedures.

CONCLUSION

For the foregoing reasons, staff recommends that the Board of Directors authorize the CEO/General Manager to award Contract MNT12-25 to Network Services of Schaumburg, IL for the provision of Waxie Sanitary Supplies under the National Intergovernmental Purchasing Alliance (NIPA), a cooperative purchasing organization for governmental agencies. The authorization is for approval to purchase individual line items at the prices listed in Attachment "A" not to exceed a value of \$92,500 per year at quantities appropriate as determined by the Maintenance Department and as agreed upon under NIPA Contract No. 100489. The period of this contract will begin on June 1, 2012 and end August 1, 2012 with the leading agency to exercise three additional option years thereafter, until no later than August 1, 2015.

MV:AC

 Omnitrans STANDARD CONTRACT 1700 West Fifth Street San Bernardino CA 92411	<input checked="" type="checkbox"/>	New					Contract Number MNT12-25
	<input type="checkbox"/>	Change					
	<input type="checkbox"/>	Cancel					
	Omnitrans Department Procurement			Dept. No. 1700		Project Custodial Supplies	
	Omnitrans Procurement Representative: Andrew Conriquez			Telephone 909-379-7198		Total Contract Amount See Attachment	
	Contract Type:						Service
		Contract Start Date 6/1/2012	Contract End Date 8/1/2012	Original Amount \$	Amended Amount		

This Purchase Agreement is entered into by and between Omnitrans, a Joint Powers Authority created under Section 6506 of the California Government Code; hereinafter called Omnitrans, and

Name

Network Services Company

Address

1100 East Woodfield Dr.

Schaumburg, IL 60173

Telephone

(224) 361-2012

Federal ID No.

04-2579155

hereinafter

called

Contractor

IT IS HEREBY AGREED AS FOLLOWS:

1. **Contract Documents.** The complete Contract Record includes all of the following Contract Documents, either included herewith or incorporated herein by reference, and they are included in their entirety as a part of this Contract, A first, then B, then C:
 - A. This signed Agreement dated May 2, 2012 and any and all of its Amendments, Appendices, Exhibits and Attachments;
 - B. City of Tucson Contract Number 100489 -issued on behalf of the National Intergovernmental Purchasing Alliance, and any and all of its Amendments, Appendices, Exhibits and Attachments;
 - C. City of Tucson Request for Proposal Number 100419 dated April 28, 2010 and any and all of its Amendments, Appendices, Exhibits and Attachments.

2. **Scope of Work.** The Contractor shall supply and deliver to Omnitrans, on as-needed basis, janitorial supplies in accordance with the specifications, terms and conditions defined in Section 1 of this Purchase Agreement.
3. **Term.** This Contract Agreement will endure for a period of no more than two months, beginning on June 1, 2012 and ending on August 1, 2012 with an option to exercise three additional years.
4. **Omnitrans Contacts.**
- Technical Point of Contact: Mr. Mark Montgomery, Facilities Manager, (909) 379-7175
Contract Administration: Mr. Andrew Conriquez, Contracts Specialist, (909) 379-7198
5. **Instructions.** Sign both originals of this document, and return to Omnitrans' Contracts Specialist, within ten (10) business days of receipt. The Notice to Proceed letter and a fully executed copy of this Purchase Agreement will be issued after contingencies, if any, have been met. **NOTE THAT NO WORK SHALL COMMENCE UNDER THIS PURCHASE AGREEMENT UNTIL THE NOTICE TO PROCEED HAS BEEN ISSUED.**

IN WITNESS WHEREOF, Omnitrans and the Contractor have each caused this Contract to be subscribed by its respective duly authorized officers on its respective behalf.

OMNITRANS

Network Services Company

By

Milo Victoria CEO/General Manager

(Authorized signature – **sign in blue ink**)

Dated

Name

(Print or type name of person signing contract)

Title

(Print or Type)

Dated

Network Services Company
1100 E. Woodfield Road, Suite 200
Schaumburg, IL 60173
(847) 803-4888

Account: 631- National IPA
Effective From: 08/01/2011

City of Tucson Contract 100489-01
Contract #100489-01 Core Price List dated August 1, 2011

General Description	SAP Item#	Legacy Item#	UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous Selling Price	Difference	Percent Change
Towel & Tissue Products	1028187	361783	50048011191503	100095	DOODLE DUSTER HOLDER 25"	3M Commercial Care Division	19150	1	EA	\$37.20	\$35.10	\$2.10	6.0
Towel & Tissue Products	1028188	361784	50048011191510	100095	DOODLE DUSTER HOLDER 38"	3M Commercial Care Division	19151	1	EA	\$48.01	\$45.29	\$2.72	6.0
Towel & Tissue Products	1028192	361794	50048011191527	100095	DOODLE DUSTER CLOTH ROLL	3M Commercial Care Division	19152	1	RL	\$58.07	\$54.78	\$3.29	6.0
Towel & Tissue Products	1028193	361795	50048011081842	100095	DOODLE DUSTER CLOTH ROLL	3M Commercial Care Division	8184	4	CS	\$232.30	\$219.15	\$13.15	6.0
Janitorial Supplies & Equipment	1003082	565007	00048011350363	100095	Pad Cleaning 13" Blue 5300N	3M Commercial Care Division	35036	5	CS	\$9.58	\$9.04	\$0.54	6.0
Janitorial Supplies & Equipment	1000143	565008	00048011350332	100095	Pad Floor 20" Green Scrub 5400N	3M Commercial Care Division	35033	5	CS	\$18.52	\$17.48	\$1.04	6.0
Janitorial Supplies & Equipment	1068613	565013	00048011350578	100095	3M 4100N 14" WHITE POLISH PAD	3M Commercial Care Division	35057	5	CS	\$10.92	\$10.31	\$0.61	5.9
Janitorial Supplies & Equipment	1068617	565017	00048011350165	100095	3M 7200N 13"BLACK STRIPPIN PAD	3M Commercial Care Division	35016	5	CS	\$9.88	\$9.32	\$0.56	6.0
Janitorial Supplies & Equipment	1000141	565018	00048011350301	100095	Pad Floor 17" Green Scrub 5400N	3M Commercial Care Division	35030	5	CS	\$14.33	\$13.51	\$0.82	6.1
Janitorial Supplies & Equipment	1068620	565021	00048011350172	100095	3M 7200N 14"BLACK STRIPPIN PAD	3M Commercial Care Division	35017	5	CS	\$11.22	\$10.59	\$0.63	6.0
Janitorial Supplies & Equipment	1068621	565022	00048011350189	100095	3M 7200N 15"BLACK STRIPPIN PAD	3M Commercial Care Division	35018	5	CS	\$12.27	\$11.57	\$0.70	6.1
Janitorial Supplies & Equipment	1068624	565025	00048011350196	100095	3M 7200N 16"BLACK STRIPPIN PAD	3M Commercial Care Division	35019	5	CS	\$13.38	\$12.62	\$0.76	6.0
Janitorial Supplies & Equipment	1003186	565026	00048011350202	100095	FLOOR PAD 17" STRIPPING BLK	3M Commercial Care Division	35020	5	CS	\$14.73	\$13.90	\$0.83	6.0
Janitorial Supplies & Equipment	1068625	565027	00048011350219	100095	3M 7200N 18"BLACK STRIPPIN PAD	3M Commercial Care Division	35021	5	CS	\$15.84	\$14.94	\$0.90	6.0
Janitorial Supplies & Equipment	1068627	565029	00048011350226	100095	3M 7200N 19"BLACK STRIPPIN PAD	3M Commercial Care Division	35022	5	CS	\$17.60	\$16.60	\$1.00	6.0
Janitorial Supplies & Equipment	1003216	565030	00048011350233	100095	Pad Floor 20" Strip Black Niagara	3M Commercial Care Division	35023	5	CS	\$19.04	\$17.97	\$1.07	6.0
Janitorial Supplies & Equipment	1068630	565033	00048011350370	100095	3M 5300N 14"BLUE CLEANING PAD	3M Commercial Care Division	35037	5	CS	\$10.92	\$10.31	\$0.61	5.9
Janitorial Supplies & Equipment	1068631	565034	50048011083877	100095	12" RED BUFFING PAD-3M	3M Commercial Care Division	8387	5	CS	\$12.35	\$11.65	\$0.70	6.0
Janitorial Supplies & Equipment	1068633	565036	00048011350387	100095	3M 5300N 15"BLUE CLEANING PAD	3M Commercial Care Division	35038	5	CS	\$11.97	\$11.30	\$0.67	5.9
Janitorial Supplies & Equipment	1000693	565038	50048011083884	100095	Pad Floor 13" Red Buffing-3M	3M Commercial Care Division	8388	5	CS	\$13.96	\$13.17	\$0.79	6.0
Janitorial Supplies & Equipment	1068635	565039	00048011350394	100095	3M 5300N 16"BLUE CLEANING PAD	3M Commercial Care Division	35039	5	CS	\$13.03	\$12.29	\$0.74	6.0
Janitorial Supplies & Equipment	1003019	565042	00048011350400	100095	Pad Floor Cleaning 17"	3M Commercial Care Division	35040	5	CS	\$14.32	\$13.51	\$0.81	6.0
Janitorial Supplies & Equipment	1000694	565043	50048011083891	100095	Pad 14" Red Buffing-3M	3M Commercial Care Division	8389	5	CS	\$15.78	\$14.88	\$0.90	6.1
Janitorial Supplies & Equipment	1006639	565046	50048011083907	100095	15" RED BUFFING PAD-3M	3M Commercial Care Division	8390	5	CS	\$17.26	\$16.29	\$0.97	6.0
Janitorial Supplies & Equipment	1068642	565049	00048011350417	100095	3M 5300N 18"BLUE CLEANING PAD	3M Commercial Care Division	35041	5	CS	\$15.42	\$14.55	\$0.87	6.0
Janitorial Supplies & Equipment	1000695	565050	50048011083914	100095	Pad Floor 16" Red Buffing-3M	3M Commercial Care Division	8391	5	CS	\$18.58	\$17.52	\$1.06	6.1
Janitorial Supplies & Equipment	1068644	565052	00048011350424	100095	3M 5300N 19"BLUE CLEANING PAD	3M Commercial Care Division	35042	5	CS	\$17.12	\$16.15	\$0.97	6.0
Janitorial Supplies & Equipment	1068645	565053	00048011350431	100095	3M 5300N 20"BLUE CLEANING PAD	3M Commercial Care Division	35043	5	CS	\$18.52	\$17.48	\$1.04	6.0
Janitorial Supplies & Equipment	1001717	565070	50048011083921	100095	Pad Floor 17" Red Buffing Pad-3M	3M Commercial Care Division	8392	5	CS	\$20.57	\$19.41	\$1.16	6.0
Janitorial Supplies & Equipment	1068669	565083	00048011350271	100095	14" 5400N GREEN SCRUB PADS	3M Commercial Care Division	35027	5	CS	\$10.92	\$10.31	\$0.61	5.9
Janitorial Supplies & Equipment	1068671	565085	00048011350288	100095	15" 5400N GREEN SCRUB PADS	3M Commercial Care Division	35028	5	CS	\$11.97	\$11.30	\$0.67	5.9
Janitorial Supplies & Equipment	1000140	565086	00048011350295	100095	Pad Floor 16" Green Scrub 5400N	3M Commercial Care Division	35029	5	CS	\$13.03	\$12.29	\$0.74	6.0
Janitorial Supplies & Equipment	1068672	565087	00048011350318	100095	18" 5400N GREEN SCRUB PADS	3M Commercial Care Division	35031	5	CS	\$15.42	\$14.55	\$0.87	6.0
Janitorial Supplies & Equipment	1000142	565088	00048011350325	100095	Pad Floor 19" 5400N Green Scrub 5400N	3M Commercial Care Division	35032	5	CS	\$17.12	\$16.15	\$0.97	6.0
Janitorial Supplies & Equipment	1068674	565090	50048011083938	100095	18" RED BUFFING PAD-3M	3M Commercial Care Division	8393	5	CS	\$21.99	\$20.75	\$1.24	6.0
Janitorial Supplies & Equipment	1068677	565093	00048011350127	100095	17"7400N HI PERF.STRIPPING PAD	3M Commercial Care Division	35012	5	CS	\$18.93	\$17.86	\$1.07	6.0
Janitorial Supplies & Equipment	1068678	565094	00048011350134	100095	19"7400N HI PERF.STRIPPING PAD	3M Commercial Care Division	35013	5	CS	\$22.55	\$21.28	\$1.27	6.0
Janitorial Supplies & Equipment	1068680	565096	00048011350141	100095	PAD STRIP 20" HI PERF 7400N BL	3M Commercial Care Division	35014	5	CS	\$24.66	\$23.26	\$1.40	6.0
Janitorial Supplies & Equipment	1003167	565098	00048011350462	100095	Pad Buffing 13" 5300N Red	3M Commercial Care Division	35046	5	CS	\$9.58	\$9.04	\$0.54	6.0
Janitorial Supplies & Equipment	1068682	565099	00048011350479	100095	3M 5100N 14 RED BUFFING PAD	3M Commercial Care Division	35047	5	CS	\$10.92	\$10.31	\$0.61	5.9
Janitorial Supplies & Equipment	1068683	565101	00048011350486	100095	3M 5100N 15 RED BUFFING PAD	3M Commercial Care Division	35048	5	CS	\$11.97	\$11.30	\$0.67	5.9
Janitorial Supplies & Equipment	1068684	565102	00048011350493	100095	3M 5100N 16 RED BUFFING PAD	3M Commercial Care Division	35049	5	CS	\$13.03	\$12.29	\$0.74	6.0
Janitorial Supplies & Equipment	1068685	565103	00048011350509	100095	3M 5100N 17 RED BUFFING PAD	3M Commercial Care Division	35050	5	CS	\$14.32	\$13.51	\$0.81	6.0
Janitorial Supplies & Equipment	1068686	565104	00048011350516	100095	3M 5100N 18 RED BUFFING PAD	3M Commercial Care Division	35051	5	CS	\$15.42	\$14.55	\$0.87	6.0
Janitorial Supplies & Equipment	1068687	565105	00048011350523	100095	3M 5100N 19 RED BUFFING PAD	3M Commercial Care Division	35052	5	CS	\$17.12	\$16.15	\$0.97	6.0
Janitorial Supplies & Equipment	1003237	565106	00048011350530	100095	Pad Floor 20" Buffing Red 5100N	3M Commercial Care Division	35053	5	CS	\$18.52	\$17.48	\$1.04	6.0
Janitorial Supplies & Equipment	1000697	565110	50048011083945	100095	Pad Floor 19" Red Buffing-3M	3M Commercial Care Division	8394	5	CS	\$24.44	\$23.05	\$1.39	6.0
Janitorial Supplies & Equipment	1003023	565120	00048011350561	100095	Pad Floor Polish 13" White	3M Commercial Care Division	35056	5	CS	\$9.58	\$9.04	\$0.54	6.0
Janitorial Supplies & Equipment	1068699	565124	00048011350585	100095	3M 4100N 15" WHITE POLISH PAD	3M Commercial Care Division	35058	5	CS	\$11.97	\$11.30	\$0.67	5.9
Janitorial Supplies & Equipment	1068701	565126	00048011350592	100095	3M 4100N 16" WHITE POLISH PAD	3M Commercial Care Division	35059	5	CS	\$13.03	\$12.29	\$0.74	6.0
Janitorial Supplies & Equipment	1068703	565128	00048011350608	100095	3M 4100N 17" WHITE POLISH PAD	3M Commercial Care Division	35060	5	CS	\$14.32	\$13.51	\$0.81	6.0
Janitorial Supplies & Equipment	1000698	565130	50048011083952	100095	Pad Floor 20" Red Buffing	3M Commercial Care Division	8395	5	CS	\$26.61	\$25.11	\$1.50	6.0
Janitorial Supplies & Equipment	1068706	565132	00048011350615	100095	3M 4100N 18" WHITE POLISH PAD	3M Commercial Care Division	35061	5	CS	\$15.42	\$14.55	\$0.87	6.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1068710	565137	00048011350622	100095	3M 4100N 19" WHITE POLISH PAD	3M Commercial Care Division	35062		5 CS	\$17.12	\$16.15	\$0.97	6.0
Janitorial Supplies & Equipment	1068715	565144	00048011350813	100095	19"3300N NAT.WHT.BURNISH PAD	3M Commercial Care Division	35081		5 CS	\$18.17	\$17.14	\$1.03	6.0
Janitorial Supplies & Equipment	1068716	565146	00048011350820	100095	20"3300N NAT.WHT.BURNISH PAD	3M Commercial Care Division	35082		5 CS	\$19.75	\$18.63	\$1.12	6.0
Janitorial Supplies & Equipment	1068718	565148	00048011350837	100095	21"3300N NAT.WHT.BURNISH PAD	3M Commercial Care Division	35083		5 CS	\$22.26	\$21.00	\$1.26	6.0
Janitorial Supplies & Equipment	1068719	565150	50048011083969	100095	21" RED BUFFING PAD-3M	3M Commercial Care Division	8396		5 CS	\$30.04	\$28.34	\$1.70	6.0
Janitorial Supplies & Equipment	1068720	565151	00048011350844	100095	24"3300N NAT.WHT.BURNISH PAD	3M Commercial Care Division	35084		5 CS	\$31.37	\$29.60	\$1.77	6.0
Janitorial Supplies & Equipment	1068721	565153	00048011350851	100095	27"3300N NAT.WHT.BURNISH PAD	3M Commercial Care Division	35085		5 CS	\$44.23	\$41.73	\$2.50	6.0
Janitorial Supplies & Equipment	1003203	565158	00048011350639	100095	Pad Floor Polish 20" White Niagara	3M Commercial Care Division	35063		5 CS	\$18.52	\$17.48	\$1.04	6.0
Janitorial Supplies & Equipment	1068725	565160	00048011350264	100095	5400N 13" GREEN SCRUBBING PAD	3M Commercial Care Division	35026		5 CS	\$9.58	\$9.04	\$0.54	6.0
Janitorial Supplies & Equipment	1068726	565163	50048011258640	100095	28" PINK ERASER BURNISH PAD-3M	3M Commercial Care Division	25864		5 CS	\$74.03	\$69.85	\$4.18	6.0
Janitorial Supplies & Equipment	1068727	565165	50048011554346	100095	3M EASY SHINE 18" APPLICATOR	3M Commercial Care Division	55434		10 CS	\$79.47	\$74.97	\$4.50	6.0
Janitorial Supplies & Equipment	1068732	565170	50048011083976	100095	22" RED BUFFING PAD-3M	3M Commercial Care Division	8397		5 CS	\$33.40	\$31.52	\$1.88	6.0
Janitorial Supplies & Equipment	1068734	565172	00048011350752	100095	3400N 20" TAN BURNISH PAD	3M Commercial Care Division	35075		5 CS	\$19.75	\$18.63	\$1.12	6.0
Janitorial Supplies & Equipment	1068735	565173	50048011203794	100095	27"X1/4 AQUA BURNISHING PAD-3M	3M Commercial Care Division	20379		5 CS	\$59.28	\$55.92	\$3.36	6.0
Janitorial Supplies & Equipment	1068736	565174	00048011350677	100095	3100N 19" AQUA BURNISH PADS	3M Commercial Care Division	35067		5 CS	\$18.17	\$17.14	\$1.03	6.0
Janitorial Supplies & Equipment	1068741	565179	00048011350707	100095	PAD FLOOR 24" BURNISH AQUA	3M Commercial Care Division	35070		5 CS	\$31.37	\$29.60	\$1.77	6.0
Janitorial Supplies & Equipment	1068742	565180	00048011350684	100095	3M 3100N 20" AQUA UHS PAD	3M Commercial Care Division	35068		5 CS	\$19.75	\$18.63	\$1.12	6.0
Janitorial Supplies & Equipment	1068749	565187	00048011350783	100095	3M 3400N 27" TAN BURNISH PAD	3M Commercial Care Division	35078		5 CS	\$44.23	\$41.73	\$2.50	6.0
Janitorial Supplies & Equipment	1068752	565190	50048011083983	100095	23" RED BUFFING PAD-3M	3M Commercial Care Division	8398		5 CS	\$38.09	\$35.93	\$2.16	6.0
Janitorial Supplies & Equipment	1068758	565196	50048011083990	100095	24" RED BUFFING PAD-3M	3M Commercial Care Division	8399		5 CS	\$44.75	\$42.22	\$2.53	6.0
Janitorial Supplies & Equipment	1068777	565217	00048011350745	100095	3400N 19" TAN BURNISH PAD	3M Commercial Care Division	35074		5 CS	\$18.17	\$17.14	\$1.03	6.0
Janitorial Supplies & Equipment	1001382	565219	00048011350769	100095	Pad 3400N 21" Tan Burnish	3M Commercial Care Division	35076		5 CS	\$22.26	\$21.00	\$1.26	6.0
Janitorial Supplies & Equipment	1001383	565221	00048011350776	100095	Pad 3400N 24" Tan Burnish	3M Commercial Care Division	35077		5 CS	\$31.37	\$29.60	\$1.77	6.0
Janitorial Supplies & Equipment	1068784	565226	00048011350691	100095	3100N 21" AQUA BURNISH PADS	3M Commercial Care Division	35069		5 CS	\$22.26	\$21.00	\$1.26	6.0
Janitorial Supplies & Equipment	1068785	565227	00048011350714	100095	3100N 27" AQUA BURNISH PADS	3M Commercial Care Division	35071		5 CS	\$44.23	\$41.73	\$2.50	6.0
Janitorial Supplies & Equipment	1068793	565235	50048011084768	100095	12" WHITE SUPER POLISH PAD-3M	3M Commercial Care Division	8476		5 CS	\$12.35	\$11.65	\$0.70	6.0
Janitorial Supplies & Equipment	1000704	565240	50048011084775	100095	Pad Floor 13" White Super Polish-3M	3M Commercial Care Division	8477		5 CS	\$13.96	\$13.17	\$0.79	6.0
Janitorial Supplies & Equipment	1000705	565243	50048011084782	100095	Pad Floor 14" White Super Polish-3M	3M Commercial Care Division	8478		5 CS	\$15.78	\$14.88	\$0.90	6.1
Janitorial Supplies & Equipment	1068801	565245	50048011084799	100095	15" WHITE SUPER POLISH PAD-3M	3M Commercial Care Division	8479		5 CS	\$17.26	\$16.29	\$0.97	6.0
Janitorial Supplies & Equipment	1068803	565250	50048011084805	100095	16" WHITE SUPER POLISH PAD-3M	3M Commercial Care Division	8480		5 CS	\$18.58	\$17.52	\$1.06	6.1
Janitorial Supplies & Equipment	1068808	565255	50048011084812	100095	17" WHITE SUPER POLISH PAD-3M	3M Commercial Care Division	8481		5 CS	\$20.57	\$19.41	\$1.16	6.0
Janitorial Supplies & Equipment	1068813	565260	50048011084829	100095	18" WHITE SUPER POLISH PAD-3M	3M Commercial Care Division	8482		5 CS	\$21.99	\$20.75	\$1.24	6.0
Janitorial Supplies & Equipment	1068818	565265	50048011084836	100095	19" WHITE SUPER POLISH PAD-3M	3M Commercial Care Division	8483		5 CS	\$24.44	\$23.05	\$1.39	6.0
Janitorial Supplies & Equipment	1000707	565270	50048011084843	100095	Pad Floor 20" White Super Polish #4100	3M Commercial Care Division	8484		5 CS	\$26.61	\$25.11	\$1.50	6.0
Janitorial Supplies & Equipment	1000708	565275	50048011084850	100095	Pad Floor 21" White Super Polish-3M	3M Commercial Care Division	8485		5 CS	\$30.04	\$28.34	\$1.70	6.0
Janitorial Supplies & Equipment	1000709	565284	50048011084881	100095	Pad Floor 24" White Super Polish-3M	3M Commercial Care Division	8488		5 CS	\$44.75	\$42.22	\$2.53	6.0
Janitorial Supplies & Equipment	1000996	565290	50048011203138	100095	Pad Floor Polish 27" White Super	3M Commercial Care Division	20313		5 CS	\$62.69	\$59.15	\$3.54	6.0
Janitorial Supplies & Equipment	1003049	565300	00048011590592	100095	Pad Hi Pro 28X14 #7300	3M Commercial Care Division	59059		10 CS	\$110.44	\$104.19	\$6.25	6.0
Janitorial Supplies & Equipment	1068847	565301	00048011590608	100095	PAD 7300 32X14"HI PRODUCTIVITY	3M Commercial Care Division	59060		10 CS	\$126.27	\$119.13	\$7.14	6.0
Janitorial Supplies & Equipment	1068848	565302	00048011590615	100095	PAD 7200 28X14"BLACK STRIPPER	3M Commercial Care Division	59061		10 CS	\$59.21	\$55.86	\$3.35	6.0
Janitorial Supplies & Equipment	1068849	565303	00048011590622	100095	PAD 7200 32X14"BLACK STRIPPER	3M Commercial Care Division	59062		10 CS	\$67.68	\$63.85	\$3.83	6.0
Janitorial Supplies & Equipment	1068850	565304	00048011590639	100095	PAD 5300 28X14"BLUE CLEANER	3M Commercial Care Division	59063		10 CS	\$57.59	\$54.33	\$3.26	6.0
Janitorial Supplies & Equipment	1068851	565305	00048011590646	100095	PAD 5300 32X14"BLUE CLEANER	3M Commercial Care Division	59064		10 CS	\$65.81	\$62.09	\$3.72	6.0
Janitorial Supplies & Equipment	1068852	565306	00048011590653	100095	PAD 5100 28X14"RED BUFFER	3M Commercial Care Division	59065		10 CS	\$57.59	\$54.33	\$3.26	6.0
Janitorial Supplies & Equipment	1068853	565307	00048011590660	100095	PAD 5100 32X14"RED BUFFER	3M Commercial Care Division	59066		10 CS	\$65.81	\$62.09	\$3.72	6.0
Janitorial Supplies & Equipment	1068854	565308	00048011590677	100095	PAD 4100 28X14"WHT SPR POLISH	3M Commercial Care Division	59067		10 CS	\$57.59	\$54.33	\$3.26	6.0
Janitorial Supplies & Equipment	1068855	565309	00048011590684	100095	PAD 4100 32X14"WHT SPR POLISH	3M Commercial Care Division	59068		10 CS	\$65.81	\$62.09	\$3.72	6.0
Janitorial Supplies & Equipment	1068861	565315	0005111025901	100095	PAD SURFACE PREP 14X20 MAROON	3M Commercial Care Division	2590		10 CS	\$138.67	\$131.39	\$7.28	5.5
Janitorial Supplies & Equipment	1068863	565317	00048011295961	100095	PAD SURFACE PREP 14" SPP14	3M Commercial Care Division	29596		10 CS	\$52.86	\$50.00	\$2.86	5.7
Janitorial Supplies & Equipment	1068864	565320	00048011295954	100095	PAD SURFACE PREP 13" SPP13	3M Commercial Care Division	29595		10 CS	\$52.01	\$49.30	\$2.71	5.5
Janitorial Supplies & Equipment	1068865	565321	0005111024980	100095	PAD SPP14X28 SURFACE PREP	3M Commercial Care Division	2498		10 CS	\$149.16	\$141.31	\$7.85	5.6
Janitorial Supplies & Equipment	1068867	565323	50048011295928	100095	PAD SURFACE PREP 20" SPP20	3M Commercial Care Division	29592 \11EA		1 EA	\$9.74	\$9.23	\$0.51	5.5
Janitorial Supplies & Equipment	1068868	565324	00048011295923	100095	PAD SURFACE PREP 20" SPP20	3M Commercial Care Division	29592		10 CS	\$97.44	\$92.30	\$5.14	5.6
Janitorial Supplies & Equipment	1068869	565325	00048011348155	100095	PAD SURFACE PREP 16" SPP16	3M Commercial Care Division	34815		10 CS	\$68.17	\$64.60	\$3.57	5.5
Janitorial Supplies & Equipment	1068870	565326	00048011592596	100095	PAD 5300 14X20 BLUE CLEANER	3M Commercial Care Division	59259		10 CS	\$50.85	\$47.98	\$2.87	6.0
Janitorial Supplies & Equipment	1068872	565328	0005111025906	100095	PAD SURFACE PREP 14X20 MAROON	3M Commercial Care Division	02590 \11EA		1 EA	\$13.87	\$13.14	\$0.73	5.6
Janitorial Supplies & Equipment	1068874	565330	0005111024997	100095	PAD PREP 14X32 SURFACE SP14X32	3M Commercial Care Division	2499		10 CS	\$161.26	\$152.69	\$8.57	5.6
Janitorial Supplies & Equipment	1068878	565334	00051141255293	100095	PAD SURFACE PREP SPP4-5/8X10	3M Commercial Care Division	25529		20 CS	\$49.71	\$47.14	\$2.57	5.5
Janitorial Supplies & Equipment	1068882	565338	00051141232768	100095	PAD SURFACE PREP 17" SPP17	3M Commercial Care Division	23276		10 CS	\$82.57	\$78.14	\$4.43	5.7
Janitorial Supplies & Equipment	1068883	565339	00051141232763	100095	PAD SURFACE PREP 17" SPP17	3M Commercial Care Division	23276 \11EA		1 EA	\$8.26	\$7.81	\$0.45	5.8
Janitorial Supplies & Equipment	1068885	565341	00048011592602	100095	PAD 4100 20X14 WHITE	3M Commercial Care Division	59260		10 CS	\$50.85	\$47.98	\$2.87	6.0
Janitorial Supplies & Equipment	1068887	565343	00048011295916	100095	PAD SURFACE PREP 15" SPP15	3M Commercial Care Division	29591		10 CS	\$54.25	\$51.40	\$2.85	5.5
Janitorial Supplies & Equipment	1068888	565344	0005111031896	100095	PAD SURFACE PREP 8" SPP8	3M Commercial Care Division	31896		25 CS	\$63.93	\$60.71	\$3.22	5.3

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1068889	565345	00051141233697	100095	PAD SURFACE PREP 19" SPP19	3M Commercial Care Division	23369	10	CS	\$96.43	\$91.29	\$5.14	5.6
Janitorial Supplies & Equipment	1068890	565346	00048011592435	100095	PAD REFILL SCTCHGRD ULTRA 18"	3M Commercial Care Division	59243	6	CS	\$48.46			
Janitorial Supplies & Equipment	1068891	565347	00048011592022	100095	PAD HOLDER SCTCHGRD ULTRA 18"	3M Commercial Care Division	59202	1	CS	\$72.69			
Janitorial Supplies & Equipment	1068893	565349	55000005653492	100095	PAD PREP 14X32 SURFACE	3M Commercial Care Division	2499	1	EA	\$16.13	\$15.27	\$0.86	5.6
Janitorial Supplies & Equipment	1068905	565363	50051141255298	100095	PAD SURFACE PREP SPP4-5/8X10	3M Commercial Care Division	25529 \1EA	1	EA	\$2.49	\$2.36	\$0.13	5.5
Janitorial Supplies & Equipment	1068908	565366	00051111031902	100095	PAD SURFACE PREP 12" SPP12	3M Commercial Care Division	3190	10	CS	\$49.57	\$47.00	\$2.57	5.5
Janitorial Supplies & Equipment	1068910	565368	50048011084409	100095	12" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8440	5	CS	\$12.71	\$12.00	\$0.71	5.9
Janitorial Supplies & Equipment	1068911	565369	50048011083747	100095	12" BLACK STRIPPING PAD-3M	3M Commercial Care Division	8374	5	CS	\$12.71	\$12.00	\$0.71	5.9
Janitorial Supplies & Equipment	1000688	565370	50048011083754	100095	Pad 13" Black Stripping-3M	3M Commercial Care Division	8375	5	CS	\$14.33	\$13.52	\$0.81	6.0
Janitorial Supplies & Equipment	1068916	565375	50048011084416	100095	13" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8441	5	CS	\$14.33	\$13.52	\$0.81	6.0
Janitorial Supplies & Equipment	1002479	565378	50048011083761	100095	PAD STRIP 14" BLACK	3M Commercial Care Division	8376	5	CS	\$16.26	\$15.35	\$0.91	5.9
Janitorial Supplies & Equipment	1068920	565380	50048011084423	100095	14" BROWN STRIPPING PAD-3M	3M Commercial Care Division	08442 \5CS	5	CS	\$16.26	\$15.35	\$0.91	5.9
Janitorial Supplies & Equipment	1068924	565384	00051141233703	100095	PAD SURFACE PREP 18" SPP18	3M Commercial Care Division	23370	10	CS	\$91.14	\$86.29	\$4.85	5.6
Janitorial Supplies & Equipment	1068925	565385	50048011083778	100095	15" BLACK STRIPPING PAD-3M	3M Commercial Care Division	8377	5	CS	\$17.70	\$16.70	\$1.00	6.0
Janitorial Supplies & Equipment	1068930	565390	50048011084430	100095	15" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8443	5	CS	\$17.70	\$16.70	\$1.00	6.0
Janitorial Supplies & Equipment	1000689	565400	50048011083785	100095	Pad 16" Black Stripping-3M	3M Commercial Care Division	8378	5	CS	\$19.08	\$17.99	\$1.09	6.1
Janitorial Supplies & Equipment	1068944	565405	50048011084447	100095	16" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8444	5	CS	\$19.08	\$17.99	\$1.09	6.1
Janitorial Supplies & Equipment	1001716	565415	50048011083792	100095	Pad Floor 17" Black Stripping Pad-3M	3M Commercial Care Division	8379	5	CS	\$21.13	\$19.93	\$1.20	6.0
Janitorial Supplies & Equipment	1068953	565420	50048011084454	100095	17" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8445	5	CS	\$21.13	\$19.93	\$1.20	6.0
Janitorial Supplies & Equipment	1068955	565430	50048011083808	100095	18" BLACK STRIPPING PAD-3M	3M Commercial Care Division	8380	5	CS	\$22.64	\$21.35	\$1.29	6.0
Janitorial Supplies & Equipment	1068956	565435	50048011084461	100095	18" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8446	5	CS	\$22.64	\$21.35	\$1.29	6.0
Janitorial Supplies & Equipment	1001710	565445	50048011083815	100095	Pad Floor 19" Black Stripping-3M	3M Commercial Care Division	8381	5	CS	\$25.10	\$23.69	\$1.41	6.0
Janitorial Supplies & Equipment	1068958	565450	50048011084478	100095	19" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8447	5	CS	\$25.10	\$23.69	\$1.41	6.0
Janitorial Supplies & Equipment	1001712	565460	50048011083822	100095	Pad Floor 20" Black Stripping	3M Commercial Care Division	8382	5	CS	\$27.37	\$25.82	\$1.55	6.0
Janitorial Supplies & Equipment	1068961	565465	50048011084485	100095	20" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8448	5	CS	\$27.37	\$25.82	\$1.55	6.0
Janitorial Supplies & Equipment	1068964	565475	50048011083839	100095	PAD 21" BLACK STRIPPING	3M Commercial Care Division	8383	5	CS	\$30.93	\$29.17	\$1.76	6.0
Janitorial Supplies & Equipment	1068965	565480	50048011084492	100095	21" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8449	5	CS	\$30.93	\$29.17	\$1.76	6.0
Janitorial Supplies & Equipment	1068966	565490	50048011083846	100095	22" BLACK STRIPPING PAD-3M	3M Commercial Care Division	8384	5	CS	\$34.40	\$32.46	\$1.94	6.0
Janitorial Supplies & Equipment	1068968	565495	50048011084508	100095	22" BROWN STRIPPING PAD-3M	3M Commercial Care Division	8450	5	CS	\$34.40	\$32.46	\$1.94	6.0
Janitorial Supplies & Equipment	1068971	565505	50048011083853	100095	23" BLACK STRIPPING PAD-3M	3M Commercial Care Division	8385	5	CS	\$39.14	\$36.93	\$2.21	6.0
Janitorial Supplies & Equipment	1068980	565520	50048011083860	100095	24" BLACK STRIPPING PAD-3M	3M Commercial Care Division	8386	5	CS	\$45.99	\$43.39	\$2.60	6.0
Janitorial Supplies & Equipment	1068996	565548	50048011084058	100095	12" BLUE CLEANER PAD-3M	3M Commercial Care Division	8405	5	CS	\$12.35	\$11.65	\$0.70	6.0
Janitorial Supplies & Equipment	1000699	565550	50048011084065	100095	Pad Floor 13" Blue Cleaner-3M	3M Commercial Care Division	8406	5	CS	\$13.96	\$13.17	\$0.79	6.0
Janitorial Supplies & Equipment	1069000	565555	50048011084072	100095	14" BLUE CLEANER PAD-3M	3M Commercial Care Division	8407	5	CS	\$15.78	\$14.88	\$0.90	6.1
Janitorial Supplies & Equipment	1069001	565556	50048011084089	100095	15" BLUE CLEANER PAD-3M	3M Commercial Care Division	8408	5	CS	\$17.26	\$16.29	\$0.97	6.0
Janitorial Supplies & Equipment	1000700	565557	50048011084096	100095	Pad Floor 16" Blue Cleaner-3M	3M Commercial Care Division	8409	5	CS	\$18.58	\$17.52	\$1.06	6.1
Janitorial Supplies & Equipment	1001826	565560	50048011084102	100095	Pad Floor 17" Blue Cleaner-3M	3M Commercial Care Division	8410	5	CS	\$20.57	\$19.41	\$1.16	6.0
Janitorial Supplies & Equipment	1069004	565564	50048011084119	100095	18" BLUE CLEANER PAD-3M	3M Commercial Care Division	8411	5	CS	\$21.99	\$20.75	\$1.24	6.0
Janitorial Supplies & Equipment	1001711	565570	50048011084126	100095	Pad Floor 19" Blue Cleaner-3M	3M Commercial Care Division	8412	5	CS	\$24.44	\$23.05	\$1.39	6.0
Janitorial Supplies & Equipment	1001718	565575	50048011084133	100095	Pad Floor 20" Blue Cleaner Pad-3M	3M Commercial Care Division	8413	5	CS	\$26.61	\$25.11	\$1.50	6.0
Janitorial Supplies & Equipment	1069006	565577	50048011084140	100095	21" BLUE CLEANER PAD-3M	3M Commercial Care Division	8414	5	CS	\$30.04	\$28.34	\$1.70	6.0
Janitorial Supplies & Equipment	1069007	565580	50048011084157	100095	22" BLUE CLEANER PAD-3M	3M Commercial Care Division	8415	5	CS	\$33.40	\$31.52	\$1.88	6.0
Janitorial Supplies & Equipment	1069008	565582	50048011084164	100095	23" BLUE CLEANER PAD-3M	3M Commercial Care Division	8416	5	CS	\$38.09	\$35.93	\$2.16	6.0
Janitorial Supplies & Equipment	1069009	565584	50048011084171	100095	24" BLUE CLEANER PAD-3M	3M Commercial Care Division	8417	5	CS	\$44.75	\$42.22	\$2.53	6.0
Janitorial Supplies & Equipment	1069018	565610	50048011182716	100095	15" NATURAL BLEND WHITE PAD-3M	3M Commercial Care Division	18271	5	CS	\$21.01	\$19.82	\$1.19	6.0
Janitorial Supplies & Equipment	1069021	565616	50048011190056	100095	17" NATURAL BLEND TAN PAD-3M	3M Commercial Care Division	19005	5	CS	\$20.57	\$19.41	\$1.16	6.0
Janitorial Supplies & Equipment	1069022	565618	50048011182075	100095	17" NATURAL BLEND WHITE PAD-3M	3M Commercial Care Division	18207	5	CS	\$23.56	\$22.23	\$1.33	6.0
Janitorial Supplies & Equipment	1069025	565624	50048011190070	100095	19" NATURAL BLEND TAN PAD-3M	3M Commercial Care Division	19007	5	CS	\$24.44	\$23.05	\$1.39	6.0
Janitorial Supplies & Equipment	1069027	565626	50048011182099	100095	19" NATURAL BLEND WHITE PAD-3M	3M Commercial Care Division	18209	5	CS	\$27.92	\$26.34	\$1.58	6.0
Janitorial Supplies & Equipment	1000717	565628	50048011190087	100095	Pad Floor 20" Tan Natural Blend	3M Commercial Care Division	19008	5	CS	\$26.61	\$25.11	\$1.50	6.0
Janitorial Supplies & Equipment	1001775	565630	50048011182105	100095	Pad Floor 20" Natural Blend White-3M	3M Commercial Care Division	18210	5	CS	\$30.54	\$28.81	\$1.73	6.0
Janitorial Supplies & Equipment	1069030	565632	50048011190094	100095	21" NATURAL BLEND TAN PAD-3M	3M Commercial Care Division	19009	5	CS	\$30.04	\$28.34	\$1.70	6.0
Janitorial Supplies & Equipment	1000715	565634	50048011182112	100095	Pad Floor 21" Natural Blend White-3M	3M Commercial Care Division	18211	5	CS	\$34.53	\$32.57	\$1.96	6.0
Janitorial Supplies & Equipment	1000718	565644	50048011190124	100095	Pad Floor 24" Natural Blend Tan-3M	3M Commercial Care Division	19012	5	CS	\$42.13	\$39.75	\$2.38	6.0
Janitorial Supplies & Equipment	1069036	565646	50048011182136	100095	24" NATURAL BLEND WHITE PAD-3M	3M Commercial Care Division	18213	5	CS	\$48.30	\$45.57	\$2.73	6.0
Janitorial Supplies & Equipment	1000720	565656	50048011203176	100095	Pad Floor 27" Natural Blend Tan	3M Commercial Care Division	20317	5	CS	\$59.28	\$55.92	\$3.36	6.0
Janitorial Supplies & Equipment	1069041	565658	50048011203268	100095	27" NATURAL BLEND WHITE PAD-3M	3M Commercial Care Division	20326	5	CS	\$67.87	\$64.03	\$3.84	6.0
Janitorial Supplies & Equipment	1069050	565671	50048011258558	100095	17" PINK ERASER BURNISH PAD-3M	3M Commercial Care Division	25855	5	CS	\$23.56	\$22.23	\$1.33	6.0
Janitorial Supplies & Equipment	1069054	565675	50048011258572	100095	19" PINK ERASER BURNISH PAD-3M	3M Commercial Care Division	25857	5	CS	\$27.92	\$26.34	\$1.58	6.0
Janitorial Supplies & Equipment	1069056	565677	50048011258589	100095	Floor Pad 20" Pink Eraser Burnishing-3M	3M Commercial Care Division	25858	5	CS	\$30.54	\$28.81	\$1.73	6.0
Janitorial Supplies & Equipment	1069058	565679	50048011258596	100095	21" PINK ERASER BURNISH PAD-3M	3M Commercial Care Division	25859	5	CS	\$34.53	\$32.57	\$1.96	6.0
Janitorial Supplies & Equipment	1069062	565685	50048011258619	100095	24" PINK ERASER BURNISH PAD-3M	3M Commercial Care Division	25861	5	CS	\$48.30	\$45.57	\$2.73	6.0
Janitorial Supplies & Equipment	1069064	565691	50048011258633	100095	27" PINK ERASER BURNISH PAD-3M	3M Commercial Care Division	25863	5	CS	\$67.87	\$64.03	\$3.84	6.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1069071	565714	50048011056048	100095	17" TAN BURNISHING PAD-3M	3M Commercial Care Division	5604	5	CS	\$20.57	\$19.41	\$1.16	6.0
Janitorial Supplies & Equipment	1069072	565716	50048011087516	100095	17" AQUA BURNISHING PAD-3M	3M Commercial Care Division	8751	5	CS	\$20.57	\$19.41	\$1.16	6.0
Janitorial Supplies & Equipment	1069076	565722	50048011056055	100095	19" TAN BURNISHING PAD-3M	3M Commercial Care Division	5605	5	CS	\$24.44	\$23.05	\$1.39	6.0
Janitorial Supplies & Equipment	1069077	565724	50048011087523	100095	19" AQUA BURNISHING PAD-3M	3M Commercial Care Division	8752	5	CS	\$24.44	\$23.05	\$1.39	6.0
Janitorial Supplies & Equipment	1000679	565726	50048011056062	100095	Pad Floor 20" Tan Burnishing-3M	3M Commercial Care Division	5606	5	CS	\$26.61	\$25.11	\$1.50	6.0
Janitorial Supplies & Equipment	1000711	565728	50048011087530	100095	20" Aqua Burnishing Pad-3M	3M Commercial Care Division	8753	5	CS	\$26.61	\$25.11	\$1.50	6.0
Janitorial Supplies & Equipment	1000680	565730	50048011056079	100095	Pad Floor 21" Tan Burnishing-3M	3M Commercial Care Division	5607	5	CS	\$30.04	\$28.34	\$1.70	6.0
Janitorial Supplies & Equipment	1069080	565732	50048011087547	100095	21" AQUA BURNISHING PAD-3M	3M Commercial Care Division	8754	5	CS	\$30.04	\$28.34	\$1.70	6.0
Janitorial Supplies & Equipment	1069084	565741	50048011174384	100095	24" AQUA BURNISHING PAD-3M	3M Commercial Care Division	17438	5	CS	\$42.13	\$39.75	\$2.38	6.0
Janitorial Supplies & Equipment	1000721	565750	50048011203220	100095	Pad Floor 27" Tan Burnishing-3M	3M Commercial Care Division	20322	5	CS	\$59.28	\$55.92	\$3.36	6.0
Janitorial Supplies & Equipment	1000719	565752	50048011202643	100095	Pad Floor 27" Aqua Burnishing Pad-3M	3M Commercial Care Division	20264	5	CS	\$59.28	\$55.92	\$3.36	6.0
Janitorial Supplies & Equipment	1069091	565756	50048011202650	100095	28" AQUA BURNISHING PAD-3M	3M Commercial Care Division	20265	5	CS	\$64.57	\$60.91	\$3.66	6.0
Janitorial Supplies & Equipment	1069095	565785	50048011180620	100095	16" CHAMP SPEED BURNISH PAD-3M	3M Commercial Care Division	18062	5	CS	\$22.64	\$21.35	\$1.29	6.0
Janitorial Supplies & Equipment	1069096	565786	50048011180637	100095	17" TOPLINE SPEED BURNISH PAD	3M Commercial Care Division	18063	5	CS	\$23.56	\$22.23	\$1.33	6.0
Janitorial Supplies & Equipment	1069098	565788	50048011180651	100095	19" TOPLINE SPEED BURNISH PAD	3M Commercial Care Division	18065	5	CS	\$27.92	\$26.34	\$1.58	6.0
Janitorial Supplies & Equipment	1069100	565790	50048011180668	100095	20" TOPLINE SPEED BURNISH PAD	3M Commercial Care Division	18066	5	CS	\$30.54	\$28.81	\$1.73	6.0
Janitorial Supplies & Equipment	1069101	565791	50048011180675	100095	21" TOPLINE SPEED BURNISH PAD	3M Commercial Care Division	18067	5	CS	\$34.53	\$32.57	\$1.96	6.0
Janitorial Supplies & Equipment	1000712	565795	50048011180699	100095	Pad Floor 24" Champ Speed Burnish-3M	3M Commercial Care Division	18069	5	CS	\$48.30	\$45.57	\$2.73	6.0
Janitorial Supplies & Equipment	1069106	565800	50048011202599	100095	27" CHAMP SPEED BURNISH PAD-3M	3M Commercial Care Division	20259	5	CS	\$67.87	\$64.03	\$3.84	6.0
Janitorial Supplies & Equipment	1069116	565820	50048011180446	100095	12" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18044	5	CS	\$15.09	\$14.23	\$0.86	6.0
Janitorial Supplies & Equipment	1069118	565822	50048011180453	100095	13" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18045	5	CS	\$16.26	\$15.35	\$0.91	5.9
Janitorial Supplies & Equipment	1069119	565824	50048011180460	100095	14" TOPLINE GRN PREBURNISH PAD	3M Commercial Care Division	18046	5	CS	\$18.20	\$17.17	\$1.03	6.0
Janitorial Supplies & Equipment	1069121	565826	50048011180477	100095	15" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18047	5	CS	\$21.13	\$19.93	\$1.20	6.0
Janitorial Supplies & Equipment	1069122	565828	50048011180484	100095	16" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18048	5	CS	\$22.81	\$21.52	\$1.29	6.0
Janitorial Supplies & Equipment	1069124	565830	50048011180491	100095	17" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18049	5	CS	\$23.80	\$22.46	\$1.34	6.0
Janitorial Supplies & Equipment	1069125	565832	50048011180507	100095	18" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18050	5	CS	\$27.05	\$25.52	\$1.53	6.0
Janitorial Supplies & Equipment	1069126	565834	50048011180514	100095	19" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18051	5	CS	\$29.93	\$28.23	\$1.70	6.0
Janitorial Supplies & Equipment	1069128	565836	50048011180521	100095	20" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18052	5	CS	\$30.72	\$28.98	\$1.74	6.0
Janitorial Supplies & Equipment	1069130	565838	50048011180545	100095	21" GREEN PRE-BURNISH PAD-3M	3M Commercial Care Division	18054	5	CS	\$34.84	\$32.87	\$1.97	6.0
Janitorial Supplies & Equipment	1069151	565876	50048011082702	100095	12" BLACK HI-PRO STRIP PAD-3M	3M Commercial Care Division	8270	5	CS	\$23.56	\$22.23	\$1.33	6.0
Janitorial Supplies & Equipment	1000685	565878	50048011082719	100095	Pad Floor 13" Black Hi-Pro Strip-3M	3M Commercial Care Division	8271	5	CS	\$26.85	\$25.34	\$1.51	6.0
Janitorial Supplies & Equipment	1069153	565880	50048011082726	100095	14" BLACK HI-PRO STRIP PAD-3M	3M Commercial Care Division	8272	5	CS	\$30.18	\$28.46	\$1.72	6.0
Janitorial Supplies & Equipment	1069155	565882	50048011082733	100095	15" BLACK HI-PRO STRIP PAD-3M	3M Commercial Care Division	8273	5	CS	\$33.04	\$31.17	\$1.87	6.0
Janitorial Supplies & Equipment	1069156	565884	50048011082740	100095	16" BLACK HI-PRO STRIP PAD-3M	3M Commercial Care Division	8274	5	CS	\$35.84	\$33.81	\$2.03	6.0
Janitorial Supplies & Equipment	1001828	565886	50048011082757	100095	Pad Floor 17" Hi Pro # 7300	3M Commercial Care Division	8275	5	CS	\$39.40	\$37.17	\$2.23	6.0
Janitorial Supplies & Equipment	1069159	565888	50048011082764	100095	PAD 18" BLACK HI-PRO STRIP	3M Commercial Care Division	8276	5	CS	\$42.57	\$40.16	\$2.41	6.0
Janitorial Supplies & Equipment	1000867	565890	50048011082771	100095	Pad Floor Strip Hi Pro 19" Black	3M Commercial Care Division	8277	5	CS	\$46.69	\$44.05	\$2.64	6.0
Janitorial Supplies & Equipment	1001725	565892	50048011082788	100095	Pad Floor 20" High Perform Strip Black	3M Commercial Care Division	8278	5	CS	\$51.12	\$48.22	\$2.90	6.0
Janitorial Supplies & Equipment	1069163	565894	50048011082795	100095	21" BLACK HI-PRO STRIP PAD-3M	3M Commercial Care Division	8279	5	CS	\$57.48	\$54.22	\$3.26	6.0
Janitorial Supplies & Equipment	1069164	565896	50048011082801	100095	22" BLACK HI-PRO STRIP PAD-3M	3M Commercial Care Division	8280	5	CS	\$64.08	\$60.45	\$3.63	6.0
Janitorial Supplies & Equipment	1069166	565898	50048011082818	100095	23" BLACK HI-PRO STRIP PAD-3M	3M Commercial Care Division	8281	5	CS	\$72.87	\$68.74	\$4.13	6.0
Janitorial Supplies & Equipment	1069167	565900	50048011082825	100095	24" BLACK HI-PRO STRIP PAD-3M	3M Commercial Care Division	8282	5	CS	\$80.83	\$76.26	\$4.57	6.0
Janitorial Supplies & Equipment	1069260	566091	53134375479467	100095	PAD FLOOR 13" PURPLE DIAMOND	3M Commercial Care Division	47946	5	CS	\$138.94	\$131.60	\$7.34	5.6
Janitorial Supplies & Equipment	1069261	566092	53134375480678	100095	PAD FLOOR 14" PURPLE DIAMOND	3M Commercial Care Division	48067	5	CS	\$163.44	\$154.81	\$8.63	5.6
Janitorial Supplies & Equipment	1069262	566093	53134375479504	100095	PAD FLOOR 16" PURPLE DIAMOND	3M Commercial Care Division	47950	5	CS	\$179.80	\$170.30	\$9.50	5.6
Janitorial Supplies & Equipment	1069263	566094	53134375479511	100095	PAD FLOOR 17" PURPLE DIAMOND	3M Commercial Care Division	47951	5	CS	\$187.97	\$178.04	\$9.93	5.6
Janitorial Supplies & Equipment	1069264	566095	53134375481965	100095	PAD FLOOR 19" PURPLE DIAMOND	3M Commercial Care Division	48196	5	CS	\$204.30	\$193.51	\$10.79	5.6
Janitorial Supplies & Equipment	1069265	566096	53134375480654	100095	PAD FLOOR 20" PURPLE DIAMOND -ARAMARK	3M Commercial Care Division	48065	5	CS	\$212.47	\$201.26	\$11.21	5.6
Janitorial Supplies & Equipment	1069266	566097	54046719203197	100095	PAD FLOOR 24" PURPLE DIAMOND	3M Commercial Care Division	20319	5	CS	\$280.53	\$265.71	\$14.82	5.6
Janitorial Supplies & Equipment	1069267	566098	54046719203210	100095	PAD FLOOR 27" PURPLE DIAMOND	3M Commercial Care Division	20321	5	CS	\$332.49	\$314.93	\$17.56	5.6
Janitorial Supplies & Equipment	1069268	566099	53134375481941	100095	PAD FLOOR 13" SIENNA DIAMOND	3M Commercial Care Division	48194	5	CS	\$138.94	\$131.60	\$7.34	5.6
Janitorial Supplies & Equipment	1069269	566100	54046719100236	100095	PAD FLOOR 14" SIENNA DIAMOND	3M Commercial Care Division	10023	5	CS	\$163.44	\$154.81	\$8.63	5.6
Janitorial Supplies & Equipment	1069270	566101	54046719100458	100095	PAD FLOOR 16" SIENNA DIAMOND	3M Commercial Care Division	10045	5	CS	\$179.80	\$170.30	\$9.50	5.6
Janitorial Supplies & Equipment	1069271	566102	54046719100472	100095	PAD FLOOR 17" SIENNA DIAMOND	3M Commercial Care Division	10047	5	CS	\$187.97	\$178.04	\$9.93	5.6
Janitorial Supplies & Equipment	1069272	566103	54046719170185	100095	PAD FLOOR 19" SIENNA DIAMOND	3M Commercial Care Division	17018	5	CS	\$204.30	\$193.51	\$10.79	5.6
Janitorial Supplies & Equipment	1069273	566104	54046719100274	100095	PAD FLOOR 20" SIENNA DIAMOND	3M Commercial Care Division	10027	5	CS	\$212.47	\$201.26	\$11.21	5.6
Janitorial Supplies & Equipment	1069278	566109	53134375481927	100095	PAD 12" PURPLE DIAMOND FLOOR	3M Commercial Care Division	48192	5	CS	\$124.43	\$117.86	\$6.57	5.6
Janitorial Supplies & Equipment	1069279	566110	53134375481934	100095	PAD FLOOR 12" SIENNA DIAMOND	3M Commercial Care Division	48193	5	CS	\$124.43	\$117.86	\$6.57	5.6
Janitorial Supplies & Equipment	1069331	566182	50048011190759	100095	19" STONE POLISHING PAD	3M Commercial Care Division	19075	5	CS	\$55.35	\$52.22	\$3.13	6.0
Janitorial Supplies & Equipment	1069333	566184	50048011190766	100095	20" STONE POLISHING PAD	3M Commercial Care Division	19076	5	CS	\$61.33	\$57.86	\$3.47	6.0
Janitorial Supplies & Equipment	1069340	566202	50048011190698	100095	19" STONE RENEW PAD	3M Commercial Care Division	19069	5	CS	\$55.35	\$52.22	\$3.13	6.0
Janitorial Supplies & Equipment	1069342	566204	50048011190704	100095	20" STONE RENEW PAD	3M Commercial Care Division	19070	5	CS	\$61.33	\$57.86	\$3.47	6.0
Janitorial Supplies & Equipment	1069353	566232	50048011200137	100095	13" EXTRA DUTY FLOOR BRUSH	3M Commercial Care Division	20013	2	CS	\$284.76	\$268.64	\$16.12	6.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1069355	566236	50048011200151	100095	15" EXTRA DUTY FLOOR BRUSH	3M Commercial Care Division	20015	1	EA	\$169.63	\$160.03	\$9.60	6.0
Janitorial Supplies & Equipment	1069357	566240	50048011200175	100095	17" EXTRA DUTY FLOOR BRUSH	3M Commercial Care Division	20017	1	EA	\$196.16	\$185.05	\$11.11	6.0
Janitorial Supplies & Equipment	1069358	566242	50048011200182	100095	18" EXTRA DUTY FLOOR BRUSH	3M Commercial Care Division	20018	1	EA	\$208.89	\$197.05	\$11.84	6.0
Janitorial Supplies & Equipment	1069359	566244	50048011200199	100095	19" EXTRA DUTY FLOOR BRUSH	3M Commercial Care Division	20019	1	EA	\$212.60	\$212.61	-\$0.01	0.0
Janitorial Supplies & Equipment	1069360	566246	50048011200205	100095	20" EXTRA DUTY FLOOR BRUSH	3M Commercial Care Division	20020	1	EA	\$255.83	\$241.35	\$14.48	6.0
Janitorial Supplies & Equipment	1069371	566272	50048011200359	100095	13" GEN. PURPOSE FLOOR BRUSH	3M Commercial Care Division	20035	2	CS	\$282.51	\$266.53	\$15.98	6.0
Janitorial Supplies & Equipment	1069373	566276	50048011200373	100095	15" GEN. PURPOSE FLOOR BRUSH	3M Commercial Care Division	20037	1	EA	\$169.63	\$160.03	\$9.60	6.0
Janitorial Supplies & Equipment	1069375	566280	50048011200397	100095	17" GEN. PURPOSE FLOOR BRUSH	3M Commercial Care Division	20039	1	CS	\$196.16	\$185.05	\$11.11	6.0
Janitorial Supplies & Equipment	1069377	566284	50048011200410	100095	19" GEN. PURPOSE FLOOR BRUSH	3M Commercial Care Division	20041	1	EA	\$212.60	\$212.61	-\$0.01	0.0
Janitorial Supplies & Equipment	1069378	566286	50048011200427	100095	20" GEN. PURPOSE FLOOR BRUSH	3M Commercial Care Division	20042	1	EA	\$255.83	\$241.35	\$14.48	6.0
Janitorial Supplies & Equipment	1069397	566401	50048011086120	100095	PAD 17" CARPET BONNET	3M Commercial Care Division	8612	5	CS	\$71.73	\$67.68	\$4.05	6.0
Janitorial Supplies & Equipment	1069403	566414	50048011086113	100095	16" CARPET BONNET PAD-3M	3M Commercial Care Division	8611	5	CS	\$65.01	\$61.33	\$3.68	6.0
Janitorial Supplies & Equipment	1069409	566422	50048011086052	100095	18" CARPET BONNET PAD-3M	3M Commercial Care Division	8605	5	CS	\$78.93	\$74.45	\$4.48	6.0
Janitorial Supplies & Equipment	1069413	566428	50048011086069	100095	19" CARPET BONNET PAD-3M	3M Commercial Care Division	8606	5	CS	\$85.89	\$81.03	\$4.86	6.0
Janitorial Supplies & Equipment	1069419	566440	50048011086076	100095	PAD 20" CARPET BONNET	3M Commercial Care Division	8607	5	CS	\$93.67	\$88.38	\$5.29	6.0
Janitorial Supplies & Equipment	1069553	567090	50048011086106	100095	PAD CARPET BONNET 15" WHITE	3M Commercial Care Division	8610	5	CS	\$58.03	\$54.74	\$3.29	6.0
Janitorial Supplies & Equipment	1069554	567091	50048011258664	100095	PAD FLOOR BURNISH ERASER 27"	3M Commercial Care Division	25866	5	CS	\$67.87	\$64.03	\$3.84	6.0
Janitorial Supplies & Equipment	1069555	567092	00048011591612	100095	PAD HAND DOODLEBUG WHITE 8440	3M Commercial Care Division	59161	2500	CS	\$2,600.24	\$2,453.06	\$147.18	6.0
Janitorial Supplies & Equipment	1069678	571062	50048011055096	100095	PAD HAND SCOUR HD GREEN #86	3M Commercial Care Division	5509	36	CS	\$45.39	\$42.82	\$2.57	6.0
Janitorial Supplies & Equipment	1069688	571074	50048011202063	100095	NIAGARA HEAVY SCOUR PAD-86NCC	3M Commercial Care Division	20206	60	CS	\$34.71	\$32.74	\$1.97	6.0
Janitorial Supplies & Equipment	1069697	571085	00048011082929	100095	XHVY DTY BLUE SCOUR PAD 3M88	3M Commercial Care Division	08292 \10BX	10	BX	\$30.88	\$29.14	\$1.74	6.0
Janitorial Supplies & Equipment	1069708	571100	50048011080098	100095	3-M GREEN RESCUE SOAP PAD	3M Commercial Care Division	8009	72	CS	\$65.66	\$61.94	\$3.72	6.0
Janitorial Supplies & Equipment	1069727	571119	50048011055423	100095	PAD 4.5X6 SCOUR GREEN GP #105	3M Commercial Care Division	5542	40	CS	\$12.05	\$11.36	\$0.69	6.1
Janitorial Supplies & Equipment	1000139	571129	00048011082936	100095	Pad Scour 6X9 Green 20/Box	3M Commercial Care Division	8293	20	BX	\$28.82	\$27.19	\$1.63	6.0
Janitorial Supplies & Equipment	1069737	571135	50048011074455	100095	PAD 98 LGTDTY WHT CLNNG 20/BX	3M Commercial Care Division	07445 \60CS	60	CS	\$57.17	\$53.93	\$3.24	6.0
Janitorial Supplies & Equipment	1069793	571205	50048011205019	100095	3M GEN PRP 6X9 SCOUR PAD 96CC	3M Commercial Care Division	20501	60	CS	\$28.73	\$27.10	\$1.63	6.0
Janitorial Supplies & Equipment	1069799	571215	50048011085482	100095	3-M #6473 DOODLEBUG HANDBLOCK	3M Commercial Care Division	8548	4	CS	\$91.57	\$86.39	\$5.18	6.0
Janitorial Supplies & Equipment	1069803	571219	50048011265631	100095	PAD 6X9 SCOUR #96-20 GRN BULK	3M Commercial Care Division	26563	20	CS	\$9.64	\$9.10	\$0.54	5.9
Janitorial Supplies & Equipment	1069810	571227	50048011205026	100095	SCOURING PAD HVY DTY 6X9 86CC	3M Commercial Care Division	20502	60	CS	\$76.57	\$72.24	\$4.33	6.0
Janitorial Supplies & Equipment	1069813	571233	50048011080050	100095	PAD MED DUTY BLUE MNTNCE 8242	3M Commercial Care Division	08005 \20CS	20	CS	\$29.50	\$27.83	\$1.67	6.0
Janitorial Supplies & Equipment	1000678	571249	50048011052415	100095	Pad Doodlebug 8550 Hvy Dty Blk	3M Commercial Care Division	5241	40	CS	\$91.71	\$86.53	\$5.18	6.0
Janitorial Supplies & Equipment	1069844	571277	50048011094897	100095	SOFT SCOUR SPONGE 10/BX #09489	3M Commercial Care Division	9489	40	CS	\$50.26	\$47.42	\$2.84	6.0
Janitorial Supplies & Equipment	1069857	571300	50048011080104	100095	DEEP FAT FRYER CLEANING PAD	3M Commercial Care Division	8010	24	CS	\$51.83	\$48.90	\$2.93	6.0
Janitorial Supplies & Equipment	1069873	571317	50048011181948	100095	NIAGARA MED DTY SCR PAD 96NCC	3M Commercial Care Division	18194 \60CS 96NCC	60	CS	\$22.16	\$20.90	\$1.26	6.0
Janitorial Supplies & Equipment	1069874	571318	50048011082511	100095	3M#63 LT DTY CLNSG PAD/SPONGE	3M Commercial Care Division	08251 \20CS	20	CS	\$32.99	\$31.12	\$1.87	6.0
Janitorial Supplies & Equipment	1001740	571330	50048011206887	100095	Sponge Scour Med Duty #74 Bulk	3M Commercial Care Division	20688	20	CS	\$32.99	\$31.12	\$1.87	6.0
Janitorial Supplies & Equipment	1069906	571359	50048011190834	100095	3M STAINLESS STEEL SPONGE 12/B	3M Commercial Care Division	19083	72	CS	\$71.17	\$71.17	\$0.00	0.0
Janitorial Supplies & Equipment	1069913	571367	50048011190841	100095	STAINLESS STEEL SCRUBBER	3M Commercial Care Division	19084	12	BX	\$24.27	\$24.27	\$0.00	0.0
Janitorial Supplies & Equipment	1069931	571390	50048011231636	100095	3M ANTIMIC #3000 POWER SPONGE	3M Commercial Care Division	23163	20	CS	\$26.55	\$25.05	\$1.50	6.0
Janitorial Supplies & Equipment	1069932	571392	50048011231629	100095	PAD POWER 2000 GP SCRUB ANTIMIC	3M Commercial Care Division	23162	20	CS	\$11.21	\$10.58	\$0.63	6.0
Janitorial Supplies & Equipment	1069989	571461	00048011590318	100095	4004BP SCTCHBT EASY ERASNG PAD	3M Commercial Care Division	59031	60	CS	\$63.43	\$59.84	\$3.59	6.0
Janitorial Supplies & Equipment	1070005	571479	00048011591667	100095	SCRUB PAD GP 3X4.5 #9650 40/BX	3M Commercial Care Division	59166	80	CS	\$23.66	\$22.32	\$1.34	6.0
Janitorial Supplies & Equipment	1070025	571502	50021200568553	100095	PAD DOBIE CLEANING #720	3M Commercial Care Division	56855	24	CS	\$24.66	\$23.26	\$1.40	6.0
Janitorial Supplies & Equipment	1003225	571520	50048011193699	100095	Pad Hand Scour Med Duty 96N	3M Commercial Care Division	19369	20	CS	\$6.87	\$6.48	\$0.39	6.0
Janitorial Supplies & Equipment	1070039	571524	50048011193705	100095	NIAGARA HVY DUTY SCOUR PAD-86N	3M Commercial Care Division	19370	15	CS	\$8.30	\$7.82	\$0.48	6.1
Janitorial Supplies & Equipment	1070042	571528	50048011193736	100095	NIAGARA LGT DUTY SCOUR PAD-98N	3M Commercial Care Division	19373	20	CS	\$7.12	\$6.72	\$0.40	6.0
Janitorial Supplies & Equipment	1003064	571532	50048011194283	100095	Sponge Niagara Med Scrub	3M Commercial Care Division	19428	20	CS	\$16.94	\$15.98	\$0.96	6.0
Janitorial Supplies & Equipment	1070049	571536	50048011194290	100095	NIAGARA LGT SCRUB SPONGE-63N	3M Commercial Care Division	19429	20	CS	\$16.94	\$15.98	\$0.96	6.0
Janitorial Supplies & Equipment	1070053	571540	50048011193712	100095	NIAGARA HVY POT & PAN PAD-88N	3M Commercial Care Division	19371 \20CS	20	CS	\$8.41	\$7.94	\$0.47	5.9
Janitorial Supplies & Equipment	1070055	571544	50048011193729	100095	GRIDDLE PAD NIAGARA 46N	3M Commercial Care Division	19372	20	CS	\$6.54	\$6.17	\$0.37	6.0
Janitorial Supplies & Equipment	1070058	571548	50048011182006	100095	NIAGARA GRIDDLE SCREEN-200N	3M Commercial Care Division	18200	200	CS	\$39.40	\$37.17	\$2.23	6.0
Janitorial Supplies & Equipment	1070069	571564	50048011202087	100095	74NCC NIAGARA MED SCRUB PAD	3M Commercial Care Division	20208	60	CS	\$52.04	\$49.10	\$2.94	6.0
Janitorial Supplies & Equipment	1000723	571567	50048011556586	100095	Pad Hand Scotchbrite Easy Erasing 4004CC	3M Commercial Care Division	55658	12	CS	\$13.78	\$12.99	\$0.79	6.1
Janitorial Supplies & Equipment	1070072	571568	50048011202049	100095	NIAGARA HVY POT&PAN PAD-88NCC	3M Commercial Care Division	20204	60	CS	\$25.26	\$23.83	\$1.43	6.0
Janitorial Supplies & Equipment	1070079	571577	50048011351266	100095	3M 84CC STAINLESS STEEL SCRUB	3M Commercial Care Division	35126	72	CS	\$73.26	\$73.26	\$0.00	0.0
Janitorial Supplies & Equipment	1070149	571685	50048011082993	100095	GRIDDLE PAD 4.5X5.5 HD #82	3M Commercial Care Division	8299	40	CS	\$48.22	\$45.49	\$2.73	6.0
Janitorial Supplies & Equipment	1070151	571690	50048011199707	100095	GRIDDLE PAD #46	3M Commercial Care Division	19970	60	CS	\$43.91	\$41.42	\$2.49	6.0
Janitorial Supplies & Equipment	1070163	571706	50048011082979	100095	HOLDER 3M GRIDDLE PAD KIT #461	3M Commercial Care Division	08297 \10CS	10	BX	\$98.09	\$98.08	\$0.01	0.0
Janitorial Supplies & Equipment	1070172	571716	50048011205071	100095	GRIDDLE SCREEN-20/BOX 200CC	3M Commercial Care Division	20507	200	CS	\$61.72	\$58.22	\$3.50	6.0
Janitorial Supplies & Equipment	1070206	571765	50048011083006	100095	3-M GRIDDLE PAD HLDR W/#82 PAD	3M Commercial Care Division	08300 \CS	10	CS	\$134.29	\$126.69	\$7.60	6.0
Janitorial Supplies & Equipment	1070277	571852	50048011294389	100095	PAD #87 ULTRA SS	3M Commercial Care Division	29438	18	CS	\$40.15	\$38.61	\$1.54	4.0
Janitorial Supplies & Equipment	1000710	571891	50048011085420	100095	Pad Holder Kit Doodlebug w/Pad #6472	3M Commercial Care Division	8542	4	CS	\$102.98	\$102.98	\$0.00	0.0
Janitorial Supplies & Equipment	1070306	571895	50021200571966	100095	SPONGE 3M A21 6-1/4X3-3/8	3M Commercial Care Division	57196	48	CS	\$31.73	\$29.93	\$1.80	6.0

General Description	Legacy		UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#									Selling Price	Difference	
Janitorial Supplies & Equipment	1070307	571896	50048011140204	100095	DOODLEBUG GNRL PRPSE PAD 4020	3M Commercial Care Division	14020	8	CS	\$244.76	\$230.90	\$13.86	6.0
Janitorial Supplies & Equipment	1070311	571900	50048011050305	100095	DOODLE BUG INTRO DEAL	3M Commercial Care Division	5030	1	EA	\$54.36	\$51.29	\$3.07	6.0
Janitorial Supplies & Equipment	1070320	571910	50048011094934	100095	HOLDER PAD TWIST-LOK	3M Commercial Care Division	9493	10	CS	\$37.66	\$35.53	\$2.13	6.0
Janitorial Supplies & Equipment	1070321	571912	50048011205118	100095	Pad Holder Doodlebug Bulk 10 #6472	3M Commercial Care Division	20511 \10BULK	10	CS	\$144.10	\$135.94	\$8.16	6.0
Janitorial Supplies & Equipment	1070338	571939	50048011590337	100095	2020 PURPLE 2.8X4.5 SCOUR PAD	3M Commercial Care Division	59033	24	CS	\$13.83	\$13.04	\$0.79	6.1
Janitorial Supplies & Equipment	1070342	571943	00048011347387	100095	SCOTCH BRITE ALL PURP PADS BLU	3M Commercial Care Division	34738	40	CS	\$21.47	\$20.25	\$1.22	6.0
Janitorial Supplies & Equipment	1070354	571958	50048011259265	100095	3000CC 2.8X4.5X.6 POWER SPONGE	3M Commercial Care Division	25926	60	CS	\$89.30	\$84.25	\$5.05	6.0
Janitorial Supplies & Equipment	1070358	571963	50048011590368	100095	2020CC SCTCHBRITE PURPLE SCOUR	3M Commercial Care Division	59036	40	CS	\$23.04	\$21.74	\$1.30	6.0
Janitorial Supplies & Equipment	1070363	571976	50048011559372	100095	3M 47" EASY HOLDER II 4/PK	3M Commercial Care Division	55937	4	CS	\$137.07	\$129.31	\$7.76	6.0
Janitorial Supplies & Equipment	1070374	571992	50048011260131	100095	3M 410 QUICK CLEAN SQUEEGEE	3M Commercial Care Division	26013	1	CS	\$12.05	\$11.36	\$0.69	6.1
Janitorial Supplies & Equipment	1070391	572013	50048011591549	100095	PAD 4610 DOODLEBUG ERASING 5X4	3M Commercial Care Division	59154	20	CS	\$92.37	\$87.14	\$5.23	6.0
Janitorial Supplies & Equipment	1070418	572040	00048011552194	100095	HOLDER SCOTH BRITE 405R	3M Commercial Care Division	55219	1	EA	\$10.54	\$9.94	\$0.60	6.0
Janitorial Supplies & Equipment	1070455	572079	50048011095351	100095	GRIDDLE SCREEN 6X8 3M68	3M Commercial Care Division	9535	600	CS	\$684.80	\$646.04	\$38.76	6.0
Janitorial Supplies & Equipment	1070469	572094	50048011592096	100095	PAD 4X6X3 SCRUBBER 9537CC	3M Commercial Care Division	59209	12	CS	\$49.76	\$46.94	\$2.82	6.0
Janitorial Supplies & Equipment	1070479	572104	50048011205057	100095	SPONGE MED DTY 74CC SCOTCH BRT	3M Commercial Care Division	20505	60	CS	\$98.40	\$92.83	\$5.57	6.0
Janitorial Supplies & Equipment	1070536	572163	50048011201974	100095	Pad Holder Doodlebug Bulk 50 #6472	3M Commercial Care Division	20197	50	CS	\$583.79	\$583.78	\$0.01	0.0
Janitorial Supplies & Equipment	1070539	572166	50048011592522	100095	PAD HAND SCOUR BIG BLUE	3M Commercial Care Division	59252	20	CS	\$23.21	\$21.90	\$1.31	6.0
Janitorial Supplies & Equipment	1070545	572172	50048011233791	100095	PAD HAND POWER BUNDLE	3M Commercial Care Division	23379	60	CS	\$33.61	\$31.71	\$1.90	6.0
Janitorial Supplies & Equipment	1070547	572174	00048011591865	100095	PAD HAND SCRUB GEN PURP	3M Commercial Care Division	59186	80	BD	\$15.54	\$14.65	\$0.89	6.1
Janitorial Supplies & Equipment	1070644	573556	00048011590516	100095	FLAT MOP TOOL EASY SCRUB XPRSS	3M Commercial Care Division	59051	1	CS	\$40.61	\$38.31	\$2.30	6.0
Janitorial Supplies & Equipment	1071948	577141	50048011592508	100095	EASY SCRUB FLAT MOP WHITE	3M Commercial Care Division	59250	10	BG	\$85.10	\$80.29	\$4.81	6.0
Janitorial Supplies & Equipment	1075827	597255	00048011555942	100095	3M EASY SCRUB 18" FLAT MOP	3M Commercial Care Division	55594	100	CS	\$795.30	\$750.29	\$45.01	6.0
Janitorial Supplies & Equipment	1075830	597260	00048011556550	100095	DUSTER 5X6 EASYTRAP 250/RL	3M Commercial Care Division	55655	2	CS	\$60.37	\$56.96	\$3.41	6.0
Janitorial Supplies & Equipment	1001392	597261	00048011556543	100095	Duster 8X6 Easy Trap 8"X125Lg	3M Commercial Care Division	55654 \BX	1	BX	\$46.74	\$44.10	\$2.64	6.0
Janitorial Supplies & Equipment	1075837	597268	00048011555935	100095	3M EASY SCRUB FLAT MOP TOOL	3M Commercial Care Division	55593 \1EA	1	EA	\$129.29	\$121.97	\$7.32	6.0
Janitorial Supplies & Equipment	1075839	597270	00048011554334	100095	3M EASY SHINE APPLICATOR KIT	3M Commercial Care Division	55433	1	EA	\$266.36	\$251.28	\$15.08	6.0
Janitorial Supplies & Equipment	1075840	597271	00048011554426	100095	3M EASY SHINE 18" PAD HOLDER	3M Commercial Care Division	55442	1	EA	\$24.19	\$22.82	\$1.37	6.0
Janitorial Supplies & Equipment	1075841	597272	00048011554433	100095	3M EASY SHINE 24" PAD HOLDER	3M Commercial Care Division	55443	1	EA	\$27.87	\$26.30	\$1.57	6.0
Janitorial Supplies & Equipment	1075853	597284	00048011554402	100095	EASY SHINE POUCH 5	3M Commercial Care Division	55440 \CS	5	CS	\$49.06	\$46.29	\$2.77	6.0
Janitorial Supplies & Equipment	1075860	597293	00048011554389	100095	EASY SHINE REPLMT DISPNSG TUBE	3M Commercial Care Division	55438 \50CS	50	CS	\$20.74	\$19.57	\$1.17	6.0
Janitorial Supplies & Equipment	1075861	597294	00048011554372	100095	EASY SHINE REPLACE SPLY TUBING	3M Commercial Care Division	55437	1	EA	\$41.12	\$38.79	\$2.33	6.0
Janitorial Supplies & Equipment	1075885	597331	00048011554353	100095	3M EASY SHINE 24"APPL PAD	3M Commercial Care Division	55435	10	CS	\$108.43	\$102.29	\$6.14	6.0
Janitorial Supplies & Equipment	1075911	597371	00048011590073	100095	EASY SCRUB PAD HOLDER &ATTCHMT	3M Commercial Care Division	59007	1	CS	\$8.93	\$8.43	\$0.50	5.9
Janitorial Supplies & Equipment	1075927	597393	50048011590320	100095	EASY TRAP DUSTER 5X6	3M Commercial Care Division	59032	8	CS	\$68.50	\$64.63	\$3.87	6.0
Janitorial Supplies & Equipment	1075956	597439	00048011554396	100095	EASY SHINE CANVAS BACKPACK	3M Commercial Care Division	55439	1	EA	\$41.62	\$39.26	\$2.36	6.0
Janitorial Supplies & Equipment	1075957	597440	50048011590177	100095	3M EASY SCRUB PLUS 18"FLAT MOP	3M Commercial Care Division	59017	40	CS	\$318.11	\$300.11	\$18.00	6.0
Janitorial Supplies & Equipment	1075961	597449	50048011590238	100095	24" EASY SCRUB FLAT MOP	3M Commercial Care Division	59023	40	CS	\$433.30	\$408.78	\$24.52	6.0
Janitorial Supplies & Equipment	1075966	597456	50048011556562	100095	EASY II HLDR RPLC MATERIAL	3M Commercial Care Division	55656	1	RL	\$11.21	\$10.58	\$0.63	6.0
Janitorial Supplies & Equipment	1076004	597514	50048011590269	100095	18" RED EASY SCRUB FLATMOP	3M Commercial Care Division	59026	40	CS	\$318.11	\$300.11	\$18.00	6.0
Janitorial Supplies & Equipment	1076030	597552	50048011559341	100095	17"EASY II HOLDER WINNER PACK	3M Commercial Care Division	55934	6	CS	\$159.40	\$150.37	\$9.03	6.0
Janitorial Supplies & Equipment	1076051	597581	50048011559365	100095	35"EASY II HOLDER WINNER PACK	3M Commercial Care Division	55936	4	CS	\$126.80	\$119.62	\$7.18	6.0
Janitorial Supplies & Equipment	1076058	597591	50048011559389	100095	59"EASY II HOLDER WINNER PACK	3M Commercial Care Division	55938	4	CS	\$192.23	\$181.34	\$10.89	6.0
Janitorial Supplies & Equipment	1076070	597605	50048011590290	100095	12" EASY SCRUB FLAT MOP	3M Commercial Care Division	59029	40	CS	\$288.71	\$272.37	\$16.34	6.0
Janitorial Supplies & Equipment	1076072	597611	50048011590245	100095	3M EASY SCRUB PLUS 24"FLAT MOP	3M Commercial Care Division	59024	40	CS	\$408.77	\$408.78	-\$0.01	0.0
Janitorial Supplies & Equipment	1076086	597631	50048011590276	100095	18" GREEN EASY SCRUB FLATMOP	3M Commercial Care Division	59027	40	CS	\$318.11	\$300.11	\$18.00	6.0
Janitorial Supplies & Equipment	1076092	597639	50048011590283	100095	18" BLUE EASY SCRUB FLATMOP	3M Commercial Care Division	59028	40	CS	\$318.11	\$300.11	\$18.00	6.0
Janitorial Supplies & Equipment	1076130	597700	00048011590899	100095	EASY SCRUB FLAT MOP TOOL	3M Commercial Care Division	59089	1	CS	\$142.83	\$134.74	\$8.09	6.0
Janitorial Supplies & Equipment	1076156	597767	00048011591520	100095	EASY TRAP DUSTER 8"SHTS	3M Commercial Care Division	59152 \1BX	1	BX	\$107.00	\$100.95	\$6.05	6.0
Janitorial Supplies & Equipment	1076160	597775	00048011590936	100095	EASY SCRUB FLAT TOP MOP HOLDER	3M Commercial Care Division	59093	1	CS	\$10.01	\$9.44	\$0.57	6.0
Janitorial Supplies & Equipment	1076481	598192	50048011596469	100095	PAD APPLICATOR VFP 18"	3M Commercial Care Division	59646	2	CS	\$96.53			
Janitorial Supplies & Equipment	1079935	619438	50048011590566	100095	BOTTLES,EASY SCRUB EXPRESS	3M Commercial Care Division	59056	72	CS	\$113.01	\$106.62	\$6.39	6.0
Janitorial Supplies & Equipment	1079936	619439	50048011590542	100095	CADDY, EASY SCRUB EXPRESS	3M Commercial Care Division	59054	6	CS	\$82.72	\$82.72	\$0.00	0.0
Janitorial Supplies & Equipment	1080235	619748	50048011592478	100095	HOLDER F/CLOTH EASY TRAP 4X23"	3M Commercial Care Division	59247	6	PK	\$250.33	\$236.16	\$14.17	6.0
Janitorial Supplies & Equipment	1080701	620471	00048011590103	100095	RED PLASTIC FUNNEL	3M Commercial Care Division	59010 \1EA	1	EA	\$11.76	\$11.09	\$0.67	6.0
Janitorial Supplies & Equipment	1080793	620603	00048011590080	100095	3M EASY SCRUB TOP BUTTON	3M Commercial Care Division	59008	1	EA	\$2.63	\$2.49	\$0.14	5.6
Janitorial Supplies & Equipment	1080930	620748	00048011591964	100095	EASY SCRUB EXPRESS STARTER KIT	3M Commercial Care Division	59196	1	EA	\$162.09	\$162.09	\$0.00	0.0
Janitorial Supplies & Equipment	1082512	623109	50048011154027	100095	SWEEPER FLOOR #4500 SMALL	3M Commercial Care Division	15402	1	EA	\$148.15	\$139.77	\$8.38	6.0
Janitorial Supplies & Equipment	1082513	623110	50048011154980	100095	3M #6000 FLOOR SWEEPER-LARGE	3M Commercial Care Division	15498	1	CS	\$210.15	\$198.25	\$11.90	6.0
Janitorial Supplies & Equipment	1082549	623151	00048011299884	100095	3M SCOTGHARD APPLICATION KIT	3M Commercial Care Division	29988	1	EA	\$32.41	\$30.58	\$1.83	6.0
Janitorial Supplies & Equipment	1083457	624392	00048011591940	100095	EASY CARE EXPRESS KIT	3M Commercial Care Division	59194	1	EA	\$104.95	\$104.95	\$0.00	0.0
Janitorial Supplies & Equipment	1083899	624926	00048011591759	100095	EASY CARE FILL STATION	3M Commercial Care Division	59175	1	EA	\$57.79	\$54.51	\$3.28	6.0
Chemicals	1084669	641011	50048011259838	100095	CLEANER CARPET BONNET SPRAY-GL	3M Commercial Care Division	25983	4	CS	\$109.67	\$103.47	\$6.20	6.0
Chemicals	1084764	641164	50048011057199	100095	SHAMPOO EXTRACTION CARPET GL	3M Commercial Care Division	5719	4	CS	\$56.35	\$53.15	\$3.20	6.0

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	SAP Item#	Item#	UPC								Selling Price	Difference	
Chemicals	1084767	641168	50048011259807	100095	3M CARPET STAIN REMOVER RTU-GL	3M Commercial Care Division	25980	4	CS	\$95.50	\$90.09	\$5.41	6.0
Chemicals	1084842	641294	50048011082054	100095	SOIL RETARDING CRPT SHAMPOO-GL	3M Commercial Care Division	8205	4	CS	\$89.50	\$84.43	\$5.07	6.0
Chemicals	1084957	641504	50048011057205	100095	3-M CARPET PRE-TREATMENT-GAL	3M Commercial Care Division	5720	4	CS	\$49.09	\$46.31	\$2.78	6.0
Chemicals	1085124	641800	50048011347689	100095	3M CARPET DEFOAMER-1GL	3M Commercial Care Division	34768	4	CS	\$54.33	\$51.25	\$3.08	6.0
Chemicals	1085422	649001	50048011347467	100095	3M NEUTRAL QUAT CLEANER-1GL	3M Commercial Care Division	34746	4	CS	\$98.76	\$93.17	\$5.59	6.0
Chemicals	1085927	649830	50048011235566	100095	3M HB QUAT DISINFEC/CLNR-GAL	3M Commercial Care Division	23556	4	CS	\$273.51	\$258.02	\$15.49	6.0
Chemicals	1085931	649834	50048011296123	100095	3M RTU TB QUAT DSNFCT-32 OZ.	3M Commercial Care Division	29612	12	CS	\$42.42	\$40.02	\$2.40	6.0
Chemicals	1085932	649835	50048011591716	100095	NEUTRAL CLNR 33L LO CONCENTRAT	3M Commercial Care Division	59171	6	CS	\$173.36	\$163.55	\$9.81	6.0
Chemicals	1086408	656348	50048011351426	100095	GLASS CLEANER, QUART, 12/CASE	3M Commercial Care Division	35142	12	CS	\$27.26	\$25.71	\$1.55	6.0
Chemicals	1086622	656589	50048011591693	100095	3M NEUTRAL # 33H 2LTR	3M Commercial Care Division	59169	6	CS	\$173.36	\$163.55	\$9.81	6.0
Chemicals	1086650	656619	50048011541100	100095	CLEANER ALL PRPS REFIL CARTRDG	3M Commercial Care Division	54110	6	CS	\$72.55	\$68.45	\$4.10	6.0
Chemicals	1087150	657211	50048011347474	100095	3M ALL PURPOSE CLEANER-1GL	3M Commercial Care Division	34747	4	CS	\$37.77	\$35.63	\$2.14	6.0
Chemicals	1087159	657220	50048011347825	100095	3M HVY DUTY DEGREASER-1GL	3M Commercial Care Division	34782	4	CS	\$40.95	\$38.63	\$2.32	6.0
Chemicals	1087340	657594	50048011348631	100095	SCTCHGRD.STAIN RMVR-QUART	3M Commercial Care Division	34863	12	CS	\$100.41	\$94.73	\$5.68	6.0
Chemicals	1087470	657999	50048011348839	100095	SCTCHRD CARPET PROTECTOR 4GL	3M Commercial Care Division	34883	4	CS	\$377.67	\$356.30	\$21.37	6.0
Chemicals	1087533	658097	50048011168611	100095	3-M SHARPSHOOTER-QT	3M Commercial Care Division	16861	12	CS	\$61.76	\$58.26	\$3.50	6.0
Chemicals	1087534	658098	50048011137020	100095	3-M SHARPSHOOTER-5 GALLON	3M Commercial Care Division	13702	1	PL	\$61.76	\$58.26	\$3.50	6.0
Chemicals	1087620	658225	50048011199271	100095	STAINLESS STEEL CLEANER-QUARTS	3M Commercial Care Division	19927	6	CS	\$74.97	\$70.73	\$4.24	6.0
Chemicals	1087647	658262	50048011199301	100095	3M SS POLISH/CLEANER-GL	3M Commercial Care Division	19930	4	CS	\$142.97	\$134.88	\$8.09	6.0
Chemicals	1087745	658401	50048011296031	100095	700 QUICK CLEAN 3.2 OZ	3M Commercial Care Division	29603	40	CS	\$33.72	\$31.81	\$1.91	6.0
Chemicals	1088962	667074	50048011295249	100095	3M LIQUID TROUBLE SHOOTER 6/QT	3M Commercial Care Division	29524	6	CS	\$69.94	\$65.98	\$3.96	6.0
Chemicals	1088983	667108	50048011087783	100095	3M RINSE FREE STRIPPER-2.5 GAL	3M Commercial Care Division	8778	2	CS	\$102.14	\$96.36	\$5.78	6.0
Chemicals	1089065	667246	00048011087764	100095	STRIPPER 3M FLOOR 2.5GL	3M Commercial Care Division	8776	2	CS	\$59.54	\$56.16	\$3.38	6.0
Chemicals	1089257	675089	50048011259289	100095	CORNERSTONE FLR FNH/SLR 2/2.5	3M Commercial Care Division	25928	2	CS	\$68.90	\$65.00	\$3.90	6.0
Chemicals	1089580	675474	50048011592782	100095	FINISH STELLAR 25 LO MAINT 2.5	3M Commercial Care Division	59278	2	CS	\$93.28			
Chemicals	1089587	675481	00048011592763	100095	COATING FLOOR TOPLINE 4GAL	3M Commercial Care Division	59276 \1EA	1	BX	\$98.05			
Chemicals	1089588	675482	50048011592775	100095	FINISH FLOOR TOPLINE 2.5GL	3M Commercial Care Division	59277	2	CS	\$95.45			
Chemicals	1089639	675537	00048011591971	100095	FINISH FLOOR SCTCHGRD ULTRA KT	3M Commercial Care Division	59197	1	CS	\$335.49			
Chemicals	1089649	675566	50048011592799	100095	FINISH FLOOR STANCE 2.5GL	3M Commercial Care Division	59279	2	CS	\$67.95			
Chemicals	1089661	675578	50048011593796	100095	PROTECTOR STONE FLOOR-3.785LT	3M Commercial Care Division	59379	2	CS	\$353.90			
Chemicals	1089694	675612	50048011593932	100095	PROTECTOR FLOOR VINYL 2/1GAL	3M Commercial Care Division	59393	2	CS	\$582.17			
Chemicals	1089715	675657	00048011592428	100095	FINISH FLOOR ULTRA DRBL SCTHGD	3M Commercial Care Division	59242	6	CS	\$165.06			
Chemicals	1089935	676234	50048011235580	100095	3M SPANGLE FLOOR FINISH-2.5 GL	3M Commercial Care Division	23558	2	CS	\$67.67	\$63.83	\$3.84	6.0
Chemicals	1090283	676900	50048011190773	100095	3-M MARBLE ENHANCER-GALLON	3M Commercial Care Division	19077	4	CS	\$158.18	\$149.23	\$8.95	6.0
Chemicals	1090289	676908	50048011141850	100095	3-M PRE-BURNISH FLOOR COND.-GL	3M Commercial Care Division	14185	4	CS	\$121.99	\$115.08	\$6.91	6.0
Chemicals	1090290	676910	50048011088544	100095	3-M SPRAYBUFF-GALLON	3M Commercial Care Division	8854	4	CS	\$86.01	\$81.14	\$4.87	6.0
Chemicals	1090292	676913	50048011238062	100095	3-M NEUTRAL FLOOR CLEANER-GAL.	3M Commercial Care Division	23806	4	CS	\$48.73	\$45.97	\$2.76	6.0
Chemicals	1090313	676987	50048011087806	100095	NEUTRAL FLOOR CLEANER-2.5 GAL	3M Commercial Care Division	8780	2	CS	\$58.58	\$55.26	\$3.32	6.0
Chemicals	1090694	680003	50048011233579	100095	NEW 1L GLASS CLEANER-2 LTR	3M Commercial Care Division	23357	6	CS	\$180.73	\$170.50	\$10.23	6.0
Chemicals	1090697	680007	50048011259814	100095	11L CARPET BONTCLNR CONCT 2LT	3M Commercial Care Division	25981	6	CS	\$225.97	\$213.18	\$12.79	6.0
Chemicals	1090709	680020	50048011192029	100095	2L HVY DTY MULTI-SURFACE CLNR	3M Commercial Care Division	19202	6	CS	\$166.88	\$157.43	\$9.45	6.0
Chemicals	1090716	680030	50048011202001	100095	3H NEUTRAL CLEANER-2 LITER	3M Commercial Care Division	20200	6	CS	\$173.36	\$163.55	\$9.81	6.0
Chemicals	1090722	680040	50048011192043	100095	4L BATHROOM CLEANER-2 LITER	3M Commercial Care Division	19204	6	CS	\$508.83	\$480.03	\$28.80	6.0
Chemicals	1090737	680056	50048011232183	100095	NEW 5L HOSP QUAT DSNFCTNT-2LT	3M Commercial Care Division	23218	6	CS	\$144.35	\$136.18	\$8.17	6.0
Chemicals	1090751	680070	50048011192081	100095	6H SPEED STRIPPER-2 LITER	3M Commercial Care Division	19208	6	CS	\$177.58	\$167.53	\$10.05	6.0
Chemicals	1090752	680071	50048011232190	100095	NEW 5H HOSP QUAT DSNFCTNT-2LT	3M Commercial Care Division	23219	6	CS	\$144.35	\$136.18	\$8.17	6.0
Chemicals	1090758	680083	50048011233470	100095	NEW 7L FOOD SRVCE DEGREASER-2L	3M Commercial Care Division	23347	6	CS	\$276.72	\$261.05	\$15.67	6.0
Chemicals	1090762	680093	50048011233463	100095	NEW 7H FOOD SRVCE DEGREASER-2L	3M Commercial Care Division	23346	6	CS	\$276.72	\$261.05	\$15.67	6.0
Chemicals	1090769	680100	50048011192111	100095	8L GEN PURPOSE CLNR-2 LITER	3M Commercial Care Division	19211	6	CS	\$135.29	\$127.63	\$7.66	6.0
Chemicals	1090779	680110	50048011192128	100095	8H GEN PURPOSE CLNR-2 LITER	3M Commercial Care Division	19212	6	CS	\$135.29	\$127.63	\$7.66	6.0
Chemicals	1090787	680120	50048011207792	100095	9H EXTRACTION CLEANER-2 LITER	3M Commercial Care Division	20779	6	CS	\$167.33	\$157.86	\$9.47	6.0
Chemicals	1090789	680123	50048011591679	100095	TNF 3L NEUTRAL CLEANER 2LTR	3M Commercial Care Division	59167	6	CS	\$173.36	\$163.55	\$9.81	6.0
Chemicals	1090798	680132	00048011592268	100095	EASY SCRUB EXPRESS BOTTLE CAP	3M Commercial Care Division	59226	12	BG	\$8.24	\$7.77	\$0.47	6.1
Chemicals	1090802	680136	50048011192142	100095	NEW 10H CRPT PRETRTMNT-2LT GRAY	3M Commercial Care Division	19214	6	CS	\$552.88	\$521.59	\$31.29	6.0
Chemicals	1090813	680150	50048011201196	100095	12L COUNTRY GARDEN DEODORIZER	3M Commercial Care Division	20119	6	CS	\$495.12	\$467.09	\$28.03	6.0
Chemicals	1090817	680160	50048011201219	100095	13L FRESH SCENT DEODORIZER	3M Commercial Care Division	20121	6	CS	\$452.64	\$427.02	\$25.62	6.0
Chemicals	1090819	680170	50048011201202	100095	14L MOUNT SPICE DEODORIZER-2LT	3M Commercial Care Division	20120	6	CS	\$495.12	\$467.09	\$28.03	6.0
Chemicals	1090821	680180	50048011207877	100095	15L NON-ACID BATHROOM CLNR-2LT	3M Commercial Care Division	20787	6	CS	\$470.88	\$444.23	\$26.65	6.0
Chemicals	1090823	680190	50048011201127	100095	16L SANITIZER-2 LITER	3M Commercial Care Division	20112	6	CS	\$84.13	\$79.38	\$4.75	6.0
Chemicals	1090827	680210	50048011239557	100095	18L PHENOLIC DISINF. CLNR.2 LT	3M Commercial Care Division	23955	6	CS	\$192.05	\$181.18	\$10.87	6.0
Chemicals	1090831	680226	50048011232077	100095	19L NON-ACID BATHROOM CLNR-2LT	3M Commercial Care Division	23207	6	CS	\$350.77	\$330.90	\$19.87	6.0
Chemicals	1090834	680243	50048011233609	100095	NEW 20L HVY DTY GLASS CLNR-2LT	3M Commercial Care Division	23360	6	CS	\$186.53	\$175.96	\$10.57	6.0
Chemicals	1090836	680245	50048011233586	100095	21L TROUBLESHOOTER-2LT	3M Commercial Care Division	23358	6	CS	\$401.41	\$378.69	\$22.72	6.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Chemicals	1090837	680247	50048011235559	100095	22H FLOOR STRIPPER-2 LITER	3M Commercial Care Division	23555	6	CS	\$227.81	\$214.90	\$12.91	6.0
Chemicals	1090839	680249	50048011235528	100095	23H NUTRL QUAT DISINF CLNR-2LT	3M Commercial Care Division	23552	6	CS	\$132.41	\$124.90	\$7.51	6.0
Chemicals	1090841	680252	50048011260575	100095	23L NUTRL QUAT DSNFCT CLNR-2LT	3M Commercial Care Division	26057	6	CS	\$132.41	\$124.90	\$7.51	6.0
Chemicals	1090844	680270	50048011235535	100095	24H 3-IN-1 FLOOR CLNR-2 LITER	3M Commercial Care Division	23553	6	CS	\$221.50	\$208.96	\$12.54	6.0
Chemicals	1090845	680274	50048011235511	100095	25L QUAT DISINFCTNT CLNR-2LT	3M Commercial Care Division	23551	6	CS	\$197.72	\$186.53	\$11.19	6.0
Chemicals	1090847	680276	50048011235504	100095	25H QUAT DISINFCTNT CLNR-2LT	3M Commercial Care Division	23550	6	CS	\$197.72	\$186.53	\$11.19	6.0
Chemicals	1090849	680278	50048011296659	100095	26L INDUSTRIAL DEGREASER-2LT	3M Commercial Care Division	29665	6	CS	\$231.64	\$218.52	\$13.12	6.0
Chemicals	1090851	680280	50048011296642	100095	26H INDUSTRIAL DEGREASER-LT	3M Commercial Care Division	29664	6	CS	\$231.64	\$218.52	\$13.12	6.0
Chemicals	1090854	680290	50048011348570	100095	27H HVY DUTY EXTRCTN CLNR 2LTR	3M Commercial Care Division	34857	6	CS	\$73.00	\$68.87	\$4.13	6.0
Chemicals	1090856	680292	50048011348587	100095	28H PRE-TRTMNT CLNR CONC. 2LTR GRAY CAP	3M Commercial Care Division	34858	6	CS	\$199.68	\$188.37	\$11.31	6.0
Chemicals	1090858	680382	50048011263217	100095	51L BATH & SHOWER CLEANER-2LT GRAY	3M Commercial Care Division	26321	6	CS	\$111.50	\$105.19	\$6.31	6.0
Chemicals	1090860	680400	50048011192135	100095	72L HVY DTY AIRCRAFT CLNR-2LTR	3M Commercial Care Division	19213	6	CS	\$100.87	\$95.16	\$5.71	6.0
Chemicals	1090862	680695	50048011263231	100095	52L TILE,GROUT & BOWL CLNR-2L	3M Commercial Care Division	26323	6	CS	\$115.41	\$108.88	\$6.53	6.0
Chemicals	1090925	680990	50048011235924	100095	3M-23592 TWIST N' FILL DISPEN.	3M Commercial Care Division	23592	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1090928	680993	50048011235931	100095	TWIST N'FILL DISP W/PRSSR RELS	3M Commercial Care Division	23593	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1096341	701716	50048011347627	100095	3M ACID BOWL CLEANER-32OZ	3M Commercial Care Division	34762	12	CS	\$22.55	\$21.27	\$1.28	6.0
Chemicals	1096342	701717	50048011347634	100095	3M CREME CLEANSER-32OZ	3M Commercial Care Division	34763	12	CS	\$33.44	\$31.54	\$1.90	6.0
Chemicals	1096343	701718	50048011347535	100095	3M CARPET STAIN REMOVER-32OZ	3M Commercial Care Division	34753	12	CS	\$44.99	\$42.43	\$2.56	6.0
Chemicals	1096344	701719	50048011347641	100095	3M HVY DUTY BOWL CLEANER-32OZ	3M Commercial Care Division	34764	12	CS	\$25.10	\$23.68	\$1.42	6.0
Chemicals	1096385	701783	50048011347665	100095	3M PEROXIDE RESTROOM CLNR-32OZ	3M Commercial Care Division	34766	12	CS	\$29.81	\$28.11	\$1.70	6.1
Chemicals	1096386	701785	50048011347559	100095	CLEANER RESTROOM PHOS ACID-QT	3M Commercial Care Division	34755	12	CS	\$31.15	\$29.38	\$1.77	6.0
Chemicals	1096388	701787	50048011296963	100095	CLEANER TILE/GROUT PRCTCTR 32OZ	3M Commercial Care Division	29696	6	CS	\$66.12	\$62.37	\$3.75	6.0
Chemicals	1096601	702103	50048011263224	100095	3M BATHRM/SHOWER CLNR-GL	3M Commercial Care Division	26322	4	CS	\$99.51	\$93.89	\$5.62	6.0
Chemicals	1096821	702420	50048011260124	100095	3M QUICK GRIDDLE CLNR 701 QT	3M Commercial Care Division	26012	4	CS	\$33.59	\$31.69	\$1.90	6.0
Chemicals	1097744	704444	50048011541063	100095	CLEANER RESTROOM STARTER KIT	3M Commercial Care Division	54106	4	CS	\$73.92	\$69.74	\$4.18	6.0
Chemicals	1097745	704445	50048011541087	100095	CLEANER RESTROOM REFILL CRTRDG	3M Commercial Care Division	54108	6	CS	\$81.35	\$76.75	\$4.60	6.0
Chemicals	1098104	704820	50048011591648	100095	CLEANER BATHROOM CONC 44L 2LT	3M Commercial Care Division	59164	6	CS	\$493.99	\$466.02	\$27.97	6.0
Chemicals	1100849	717284	50048011591587	100095	CLEANER POLISH SS 10OZ	3M Commercial Care Division	59158	12	CS	\$46.72	\$44.07	\$2.65	6.0
Chemicals	1100850	717285	50048011592492	100095	CLEANER POLISH SS 10OZ CC	3M Commercial Care Division	59249	12	CS	\$46.72	\$44.07	\$2.65	6.0
Chemicals	1101487	718672	50048011348549	100095	3M GUM REMOVER RDY TO USE 8 OZ	3M Commercial Care Division	34854	6	CS	\$46.24	\$43.63	\$2.61	6.0
Chemicals	1101973	719280	00048011140018	100095	CLEANER TROUBLESHOOTER 21OZ	3M Commercial Care Division	14001	12	CS	\$110.62	\$104.36	\$6.26	6.0
Chemicals	1101980	719287	50048011140037	100095	3M CRPT SPOT & UPHOLSTERY 17OZ	3M Commercial Care Division	14003	12	CS	\$72.09	\$68.01	\$4.08	6.0
Chemicals	1102178	719578	50048011140020	100095	CLEANER & POLISH SS 21OZ	3M Commercial Care Division	14002	12	CS	\$93.31	\$88.02	\$5.29	6.0
Janitorial Supplies & Equipment	1103572	725011	50048011264498	100095	3M NOMAD6050 3'X5' BLUE #26449	3M Commercial Care Division	26449	1	EA	\$104.34	\$98.44	\$5.90	6.0
Janitorial Supplies & Equipment	1103574	725013	50048011264481	100095	3M NOMAD6050 3'X5'CHSTNT#26448	3M Commercial Care Division	26448	1	EA	\$104.34	\$98.44	\$5.90	6.0
Janitorial Supplies & Equipment	1103577	725017	50048011264511	100095	3M NOMAD6050 3'X5'FOREST#26451	3M Commercial Care Division	26451	1	EA	\$104.34	\$98.44	\$5.90	6.0
Janitorial Supplies & Equipment	1103581	725033	50048011177804	100095	3M NOMAD6050 3'X5' EBONY#17780	3M Commercial Care Division	17780	1	EA	\$104.34	\$98.44	\$5.90	6.0
Janitorial Supplies & Equipment	1103583	725039	50048011264559	100095	3M NOMAD6050 4'X6'CHSTNT#26455	3M Commercial Care Division	26455	1	EA	\$166.98	\$157.54	\$9.44	6.0
Janitorial Supplies & Equipment	1103588	725055	50048011177903	100095	3M NOMAD6050 4'X6'EBONY #17790	3M Commercial Care Division	17790	1	EA	\$166.98	\$157.54	\$9.44	6.0
Janitorial Supplies & Equipment	1103603	725102	50048011176357	100095	3M SAFETY1500 3'X20'SPRCE#17635	3M Commercial Care Division	17635	1	EA	\$360.35	\$339.95	\$20.40	6.0
Janitorial Supplies & Equipment	1103604	725103	50048011176364	100095	3M SAFETY1500 3'X20'BLBRY#17636	3M Commercial Care Division	17636	1	EA	\$360.35	\$339.95	\$20.40	6.0
Janitorial Supplies & Equipment	1103620	725199	50048011135347	100095	3M ENHNCE6500 4'X6' DOVE#13534	3M Commercial Care Division	13534	1	EA	\$169.83	\$160.21	\$9.62	6.0
Janitorial Supplies & Equipment	1103622	725201	50048011135354	100095	3M ENHNCE6500 3'X5' DOVE#13535	3M Commercial Care Division	13535	1	EA	\$106.11	\$100.11	\$6.00	6.0
Janitorial Supplies & Equipment	1103623	725202	50048011135149	100095	3M ENHNCE6500 3'X5'SL.GRY13514	3M Commercial Care Division	13514	1	EA	\$106.11	\$100.11	\$6.00	6.0
Janitorial Supplies & Equipment	1103626	725217	50048011135286	100095	MAT 4X6 NOMAD #6500 SLATE	3M Commercial Care Division	13528	1	EA	\$169.83	\$160.21	\$9.62	6.0
Janitorial Supplies & Equipment	1103628	725247	50048011263378	100095	3M ENHNCE6500 3'X5'EBONY#26337	3M Commercial Care Division	26337	1	EA	\$106.11	\$100.11	\$6.00	6.0
Janitorial Supplies & Equipment	1103629	725249	50048011263385	100095	MAT 4X6 ENHANCE #6500 EBONY	3M Commercial Care Division	26338	1	EA	\$169.83	\$160.21	\$9.62	6.0
Janitorial Supplies & Equipment	1103647	725364	50048011205446	100095	3M ENHNCE8850 3'X5' DOVE#20544	3M Commercial Care Division	20544	1	EA	\$132.12	\$124.65	\$7.47	6.0
Janitorial Supplies & Equipment	1103648	725365	50048011205590	100095	3M ENHNCE8850 3'X5'SL.GRY20559	3M Commercial Care Division	20559	1	EA	\$132.12	\$124.65	\$7.47	6.0
Janitorial Supplies & Equipment	1103649	725366	50048011205835	100095	3M ENHNCE8850 3'X5'EBONY#20583	3M Commercial Care Division	20583	1	EA	\$132.12	\$124.65	\$7.47	6.0
Janitorial Supplies & Equipment	1103651	725368	50048011205460	100095	3M ENHNCE8850 3'X10' DOVE#20546	3M Commercial Care Division	20546	1	EA	\$264.35	\$249.39	\$14.96	6.0
Janitorial Supplies & Equipment	1103652	725369	50048011205613	100095	3M ENHNCE8850 3'X10'SL.GRY20561	3M Commercial Care Division	20561	1	EA	\$264.35	\$249.39	\$14.96	6.0
Janitorial Supplies & Equipment	1103653	725370	50048011205859	100095	3M ENHNCE8850 3'X10'EBONY#20585	3M Commercial Care Division	20585	1	EA	\$264.35	\$249.39	\$14.96	6.0
Janitorial Supplies & Equipment	1103655	725384	50048011205453	100095	3M ENHNCE8850 4'X6' DOVE#20545	3M Commercial Care Division	20545	1	EA	\$211.43	\$199.46	\$11.97	6.0
Janitorial Supplies & Equipment	1103656	725385	50048011205606	100095	MAT 4X6 ENHANCE 8850 SLATE GRY	3M Commercial Care Division	20560	1	EA	\$211.43	\$199.46	\$11.97	6.0
Janitorial Supplies & Equipment	1103657	725386	50048011205842	100095	3M ENHNCE8850 4'X6'EBONY#20584	3M Commercial Care Division	20584	1	EA	\$211.43	\$199.46	\$11.97	6.0
Janitorial Supplies & Equipment	1103663	725392	50048011205514	100095	3M ENHNCE8850 4'X10' DOVE#20551	3M Commercial Care Division	20551	1	EA	\$352.48	\$332.52	\$19.96	6.0
Janitorial Supplies & Equipment	1103664	725393	50048011205668	100095	3M ENHNCE8850 4'X10'SL.GRY20566	3M Commercial Care Division	20566	1	EA	\$352.48	\$332.52	\$19.96	6.0
Janitorial Supplies & Equipment	1103665	725394	50048011205903	100095	3M ENHNCE8850 4'X10'EBONY#20590	3M Commercial Care Division	20590	1	EA	\$352.48	\$332.52	\$19.96	6.0
Janitorial Supplies & Equipment	1103668	725408	50048011205552	100095	3M ENHNCE8850 6'X10' DOVE#20555	3M Commercial Care Division	20555	1	EA	\$528.71	\$498.78	\$29.93	6.0
Janitorial Supplies & Equipment	1103669	725409	50048011205705	100095	3M ENHNCE8850 6'X10'SL.GRY20570	3M Commercial Care Division	20570	1	EA	\$528.71	\$498.78	\$29.93	6.0
Janitorial Supplies & Equipment	1103670	725410	50048011205941	100095	3M ENHNCE8850 6'X10'EBONY#20594	3M Commercial Care Division	20594	1	EA	\$528.71	\$498.78	\$29.93	6.0
Janitorial Supplies & Equipment	1103675	725431	50048011202230	100095	3M ENTRAP6250 3'X5'MOCHA#20223	3M Commercial Care Division	20223	1	EA	\$109.86	\$103.64	\$6.22	6.0

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	SAP Item#	Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1103676	725432	50048011202346	100095	3M ENTRAP6250 3'X5'GRNTE#20234	3M Commercial Care Division	20234	1	EA	\$109.86	\$103.64	\$6.22	6.0
Janitorial Supplies & Equipment	1103678	725442	50048011202261	100095	3M ENTRAP6250 4'X6'MOCHA#20226	3M Commercial Care Division	20226	1	EA	\$175.78	\$165.83	\$9.95	6.0
Janitorial Supplies & Equipment	1103679	725443	50048011202377	100095	3M ENTRAP6250 4'X6'GRNTE#20237	3M Commercial Care Division	20237	1	EA	\$175.78	\$165.83	\$9.95	6.0
Janitorial Supplies & Equipment	1103684	725454	50048011095634	100095	3M ENTRAP9100 2'X20'GRNTE09563	3M Commercial Care Division	9563	1	EA	\$659.18	\$621.87	\$37.31	6.0
Janitorial Supplies & Equipment	1103686	725456	50048011202438	100095	3M ENTRAP9100 3'X5'MOCHA#20243	3M Commercial Care Division	20243	1	EA	\$247.18	\$233.21	\$13.97	6.0
Janitorial Supplies & Equipment	1103687	725457	50048011202407	100095	3M ENTRAP9100 3'X5'GRNTE#20240	3M Commercial Care Division	20240	1	EA	\$247.18	\$233.21	\$13.97	6.0
Janitorial Supplies & Equipment	1103688	725458	50048011161063	100095	3M ENTRAP9100 3'X5'EBONY#16106	3M Commercial Care Division	16106	1	EA	\$247.18	\$233.21	\$13.97	6.0
Janitorial Supplies & Equipment	1103689	725463	50048011202452	100095	3M ENTRAP9100 3'X20'MOCHA20245	3M Commercial Care Division	20245	1	EA	\$988.31	\$932.37	\$55.94	6.0
Janitorial Supplies & Equipment	1103690	725464	50048011202421	100095	3M ENTRAP9100 3'X20'GRNTE20242	3M Commercial Care Division	20242	1	EA	\$988.31	\$932.37	\$55.94	6.0
Janitorial Supplies & Equipment	1103691	725465	50048011153891	100095	3M ENTRAP9100 3'X20'EBONY15389	3M Commercial Care Division	15389	1	EA	\$988.31	\$932.37	\$55.94	6.0
Janitorial Supplies & Equipment	1103692	725468	50048011161070	100095	3M SAFTY3200 3'X10'H.BLU#16107	3M Commercial Care Division	16107	1	EA	\$272.43	\$257.01	\$15.42	6.0
Janitorial Supplies & Equipment	1103693	725469	50048011161087	100095	3M SAFTY3200 3'X10'WHEAT#16108	3M Commercial Care Division	16108	1	EA	\$272.43	\$257.01	\$15.42	6.0
Janitorial Supplies & Equipment	1103694	725470	50048011137228	100095	3M SAFTY3200 3'X20'H.BLU#13722	3M Commercial Care Division	13722	1	EA	\$544.34	\$513.53	\$30.81	6.0
Janitorial Supplies & Equipment	1103695	725471	50048011137235	100095	3M SAFTY3200 3'X20'WHEAT#13723	3M Commercial Care Division	13723	1	EA	\$544.34	\$513.53	\$30.81	6.0
Janitorial Supplies & Equipment	1103696	725472	50048011059780	100095	3M SAFTY5100 3'X5'QT RED#05978	3M Commercial Care Division	5978	1	EA	\$166.30	\$156.89	\$9.41	6.0
Janitorial Supplies & Equipment	1103697	725473	50048011202292	100095	3M SAFTY5100 3'X5'EBONY#20229	3M Commercial Care Division	20229	1	EA	\$179.09	\$168.96	\$10.13	6.0
Janitorial Supplies & Equipment	1103698	725476	50048011059797	100095	3M SFTY5100 3'X10'QT RED#05979	3M Commercial Care Division	5979	1	EA	\$358.22	\$313.78	\$44.44	14.2
Janitorial Supplies & Equipment	1103699	725477	50048011202315	100095	3M SAFTY5100 3'X10'EBONY#20231	3M Commercial Care Division	20231	1	EA	\$358.22	\$337.93	\$20.29	6.0
Janitorial Supplies & Equipment	1103700	725480	50048011059803	100095	3M SFTY5100 3'X20'QT RED#05980	3M Commercial Care Division	5980	1	EA	\$665.26	\$627.60	\$37.66	6.0
Janitorial Supplies & Equipment	1103701	725481	50048011202339	100095	3M SAFTY5100 3'X20'EBONY#20233	3M Commercial Care Division	20233	1	EA	\$716.43	\$675.88	\$40.55	6.0
Janitorial Supplies & Equipment	1103705	725495	50048011162022	100095	3M MAT EDGING 40'-BLACK #16202	3M Commercial Care Division	16202	1	EA	\$158.15	\$149.19	\$8.96	6.0
Janitorial Supplies & Equipment	1103706	725496	50048011162039	100095	3M MAT EDGING 40'-GRNITE#16203	3M Commercial Care Division	16203	1	EA	\$158.15	\$149.19	\$8.96	6.0
Janitorial Supplies & Equipment	1103708	725506	50048011161841	100095	3M MAT EDGING 75' BLACK #16184	3M Commercial Care Division	16184	1	EA	\$177.83	\$167.77	\$10.06	6.0
Janitorial Supplies & Equipment	1103709	725507	50048011161919	100095	3M MAT EDGING 75' GRNITE#16191	3M Commercial Care Division	16191	1	EA	\$177.83	\$167.77	\$10.06	6.0
Janitorial Supplies & Equipment	1103710	725516	50048011161957	100095	3M MAT EDGING 75' BLACK #16195	3M Commercial Care Division	16195	1	EA	\$105.91	\$99.90	\$6.01	6.0
Janitorial Supplies & Equipment	1103719	725526	50048011192173	100095	3M SFTY-WLK 3/4"X24"BLCK#19217	3M Commercial Care Division	19217	50	CS	\$37.97	\$35.82	\$2.15	6.0
Janitorial Supplies & Equipment	1103721	725528	50048011192166	100095	3M SFTY-WLK 5.5"X5.5"BLK#19216	3M Commercial Care Division	19216	50	CS	\$50.01	\$47.18	\$2.83	6.0
Janitorial Supplies & Equipment	1103723	725530	50048011192180	100095	3M SAFTY-WLK 6"X24"BLACK#19218	3M Commercial Care Division	19218	50	CS	\$213.02	\$200.96	\$12.06	6.0
Janitorial Supplies & Equipment	1103724	725532	50048011192197	100095	3M SFTY-WLK 3/4"X60"BLCK#19219	3M Commercial Care Division	19219	4	CS	\$61.48	\$57.99	\$3.49	6.0
Janitorial Supplies & Equipment	1103726	725534	50048011192203	100095	3M SAFTY-WLK 1"X60"BLACK#19220	3M Commercial Care Division	19220	4	CS	\$81.91	\$77.28	\$4.63	6.0
Janitorial Supplies & Equipment	1103728	725536	50048011192210	100095	3M SAFTY-WLK 2"X60"BLACK#19221	3M Commercial Care Division	19221	2	CS	\$81.91	\$77.28	\$4.63	6.0
Janitorial Supplies & Equipment	1103729	725537	50048011192234	100095	3M SAFTY-WLK 4"X60"BLACK#19223	3M Commercial Care Division	19223	1	EA	\$81.86	\$77.23	\$4.63	6.0
Janitorial Supplies & Equipment	1103730	725538	50048011192241	100095	3M SAFTY-WLK 6"X60"BLACK#19224	3M Commercial Care Division	19224	1	EA	\$122.82	\$115.86	\$6.96	6.0
Janitorial Supplies & Equipment	1103731	725539	50048011192357	100095	3M SFTY-WLK 12"X60"BLACK#19235	3M Commercial Care Division	19235	1	EA	\$236.14	\$222.77	\$13.37	6.0
Janitorial Supplies & Equipment	1103732	725540	50048011192388	100095	3M SAFTY-WLK 18"X60"BLACK#19238	3M Commercial Care Division	19238	1	EA	\$354.31	\$334.24	\$20.07	6.0
Janitorial Supplies & Equipment	1103733	725541	50048011192364	100095	3M SFTY-WLK 24"X60"BLACK#19236	3M Commercial Care Division	19236	1	EA	\$472.42	\$445.67	\$26.75	6.0
Janitorial Supplies & Equipment	1103734	725542	50048011192395	100095	3M SFTY-WLK 36"X60"BLACK#19239	3M Commercial Care Division	19239	1	EA	\$708.51	\$668.41	\$40.10	6.0
Janitorial Supplies & Equipment	1103735	725543	50048011192371	100095	3M SFTY-WLK 48"X60"BLACK#19237	3M Commercial Care Division	19237	1	EA	\$944.65	\$891.16	\$53.49	6.0
Janitorial Supplies & Equipment	1103762	725572	50048011192791	100095	3M SAFTY-WLK 6"X24"BLACK#19279	3M Commercial Care Division	19279	50	CS	\$274.66	\$259.11	\$15.55	6.0
Janitorial Supplies & Equipment	1103766	725576	50048011192814	100095	3M SAFTY-WLK 4"X60"BLACK#19281	3M Commercial Care Division	19281	1	CS	\$105.77	\$99.79	\$5.98	6.0
Janitorial Supplies & Equipment	1103767	725577	50048011192821	100095	3M SAFTY-WLK 6"X60"BLACK#19282	3M Commercial Care Division	19282	1	CS	\$158.65	\$149.66	\$8.99	6.0
Janitorial Supplies & Equipment	1103768	725578	50048011192838	100095	3M SFTY-WLK 12"X60"BLACK#19283	3M Commercial Care Division	19283	1	EA	\$305.08	\$287.82	\$17.26	6.0
Janitorial Supplies & Equipment	1103769	725579	50048011192845	100095	3M SFTY-WLK 18"X60"BLACK#19284	3M Commercial Care Division	19284	1	EA	\$457.69	\$431.79	\$25.90	6.0
Janitorial Supplies & Equipment	1103770	725580	50048011192852	100095	3M SFTY-WLK 24"X60"BLACK#19285	3M Commercial Care Division	19285	1	EA	\$610.35	\$575.80	\$34.55	6.0
Janitorial Supplies & Equipment	1103772	725582	50048011192883	100095	3M SAFTY-WLK 2"X60"YELLOW#19288	3M Commercial Care Division	19288	2	CS	\$105.83	\$99.84	\$5.99	6.0
Janitorial Supplies & Equipment	1103773	725583	50048011192890	100095	3M SAFTY-WLK 4"X60"YELLOW#19289	3M Commercial Care Division	19289	1	EA	\$105.77	\$99.79	\$5.98	6.0
Janitorial Supplies & Equipment	1103774	725584	50048011192906	100095	3M SAFTY-WLK 6"X60"YELLOW#19290	3M Commercial Care Division	19290	1	EA	\$158.65	\$149.66	\$8.99	6.0
Janitorial Supplies & Equipment	1103776	725586	50048011192920	100095	3M SAFTY-WLK 6"X24"BLACK#19292	3M Commercial Care Division	19292	50	CS	\$238.35	\$224.86	\$13.49	6.0
Janitorial Supplies & Equipment	1103778	725588	50048011192937	100095	3M SAFTY-WLK 1"X60"BLACK#19293	3M Commercial Care Division	19293	4	CS	\$91.24	\$86.07	\$5.17	6.0
Janitorial Supplies & Equipment	1103780	725590	50048011192944	100095	3M SAFTY-WLK 2"X60"BLACK#19294	3M Commercial Care Division	19294	2	CS	\$91.40	\$86.23	\$5.17	6.0
Janitorial Supplies & Equipment	1103782	725592	50048011192968	100095	3M SAFTY-WLK 4"X60"BLACK#19296	3M Commercial Care Division	19296	1	EA	\$91.29	\$86.12	\$5.17	6.0
Janitorial Supplies & Equipment	1103784	725594	50048011192975	100095	3M SAFTY-WLK 6"X60"BLACK#19297	3M Commercial Care Division	19297	1	EA	\$136.94	\$129.18	\$7.76	6.0
Janitorial Supplies & Equipment	1103785	725595	50048011192982	100095	3M SAFTY-WLK 12"X60"BLACK#19298	3M Commercial Care Division	19298	1	EA	\$263.34	\$248.43	\$14.91	6.0
Janitorial Supplies & Equipment	1103786	725596	50048011192999	100095	3M SFTY-WLK 18"X60"BLACK#19299	3M Commercial Care Division	19299	1	EA	\$395.08	\$372.70	\$22.38	6.0
Janitorial Supplies & Equipment	1103787	725597	50048011193002	100095	3M SFTY-WLK 24"X60"BLACK#19300	3M Commercial Care Division	19300	1	EA	\$526.65	\$496.82	\$29.83	6.0
Janitorial Supplies & Equipment	1103788	725598	50048011193019	100095	3M SFTY-WLK 36"X60"BLACK#19301	3M Commercial Care Division	19301	1	EA	\$790.22	\$745.49	\$44.73	6.0
Janitorial Supplies & Equipment	1103789	725599	50048011193026	100095	3M SFTY-WLK 48"X60"BLACK#19302	3M Commercial Care Division	19302	1	EA	\$1,053.51	\$993.88	\$59.63	6.0
Janitorial Supplies & Equipment	1103792	725602	50048011193217	100095	3M SAFTY-WLK 1"X60' GRAY#19321	3M Commercial Care Division	19321	4	CS	\$91.24	\$86.07	\$5.17	6.0
Janitorial Supplies & Equipment	1103794	725604	50048011193231	100095	3M SAFTY-WLK 2"X60' GRAY#19323	3M Commercial Care Division	19323	2	CS	\$91.40	\$86.23	\$5.17	6.0
Janitorial Supplies & Equipment	1103796	725606	50048011193224	100095	3M SAFTY-WLK 4"X60' GRAY#19322	3M Commercial Care Division	19322	1	EA	\$91.29	\$86.12	\$5.17	6.0
Janitorial Supplies & Equipment	1103797	725607	50048011193248	100095	3M SAFTY-WLK 6"X60' GRAY#19324	3M Commercial Care Division	19324	1	EA	\$136.94	\$129.18	\$7.76	6.0
Janitorial Supplies & Equipment	1103798	725608	50048011193255	100095	3M SFTY-WLK 12"X60' GRAY#19325	3M Commercial Care Division	19325	1	EA	\$263.34	\$248.43	\$14.91	6.0
Janitorial Supplies & Equipment	1103799	725609	50048011193262	100095	3M SFTY-WLK 18"X60' GRAY#19326	3M Commercial Care Division	19326	1	EA	\$395.08	\$372.70	\$22.38	6.0

General Description	Legacy		UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#									Selling Price	Difference	
Janitorial Supplies & Equipment	1103800	725610	50048011193286	100095	3M SFTY-WLK 36"X60' GRAY#19328	3M Commercial Care Division	19328	1	EA	\$790.22	\$745.49	\$44.73	6.0
Janitorial Supplies & Equipment	1103802	725612	50048011193156	100095	3M SAFTY-WLK 1"X60'WHITE#19315	3M Commercial Care Division	19315	4	CS	\$86.03	\$81.16	\$4.87	6.0
Janitorial Supplies & Equipment	1103804	725614	50048011193163	100095	3M SAFETY-WALK 2"X60' #19316	3M Commercial Care Division	19316	2	CS	\$86.06	\$81.18	\$4.88	6.0
Janitorial Supplies & Equipment	1103806	725616	50048011193170	100095	3M SAFTY-WLK 4"X60'WHITE#19317	3M Commercial Care Division	19317	1	EA	\$85.99	\$81.13	\$4.86	6.0
Janitorial Supplies & Equipment	1103807	725617	50048011193187	100095	3M SAFTY-WLK 6"X60'WHITE#19318	3M Commercial Care Division	19318	1	EA	\$129.05	\$121.74	\$7.31	6.0
Janitorial Supplies & Equipment	1103808	725618	50048011193194	100095	3M SFTY-WLK 12"X60'WHITE#19319	3M Commercial Care Division	19319	1	EA	\$248.06	\$234.02	\$14.04	6.0
Janitorial Supplies & Equipment	1103810	725620	50048011193033	100095	3M SAFETY-WALK 1"X60' #19303	3M Commercial Care Division	19303	4	CS	\$86.03	\$81.16	\$4.87	6.0
Janitorial Supplies & Equipment	1103812	725622	50048011193040	100095	3M SAFTY-WLK 2"X60'CLEAR#19304	3M Commercial Care Division	19304	2	CS	\$86.06	\$81.18	\$4.88	6.0
Janitorial Supplies & Equipment	1103814	725624	50048011193057	100095	3M SFTY-WLK 12"X60'CLEAR#19305	3M Commercial Care Division	19305	1	EA	\$248.06	\$234.02	\$14.04	6.0
Janitorial Supplies & Equipment	1103823	725633	50048011193279	100095	3M SFTY-WLK 24"X60' GRAY#19327	3M Commercial Care Division	19327	1	EA	\$526.65	\$496.82	\$29.83	6.0
Janitorial Supplies & Equipment	1103824	725634	50048011193415	100095	3M RUBBER HAND ROLLER #19341	3M Commercial Care Division	19341	1	EA	\$13.51	\$12.74	\$0.77	6.0
Janitorial Supplies & Equipment	1103834	725648	50048011264177	100095	3M SAFTY-WLK 1"X60'CLEAR#26417	3M Commercial Care Division	26417	4	CS	\$81.91	\$77.28	\$4.63	6.0
Janitorial Supplies & Equipment	1103843	725665	50048011264450	100095	3M NOMAD6050 3'X5'SL.GRY#26445	3M Commercial Care Division	26445	1	EA	\$104.35	\$98.45	\$5.90	6.0
Janitorial Supplies & Equipment	1103855	725712	00048011294704	100095	3M NOMAD8150 4'X6'EBONY #29470	3M Commercial Care Division	29470	1	EA	\$261.03	\$246.26	\$14.77	6.0
Janitorial Supplies & Equipment	1103859	725726	00048011294667	100095	3M NOMAD8100 3'X5' EBONY#29466	3M Commercial Care Division	29466	1	EA	\$163.15	\$153.92	\$9.23	6.0
Janitorial Supplies & Equipment	1103866	725745	00048011262468	100095	3M NOMAD6050 3'X20'EBONY#26246	3M Commercial Care Division	26246	1	EA	\$417.46	\$393.83	\$23.63	6.0
Janitorial Supplies & Equipment	1103868	725747	00048011262390	100095	3M NOMAD6050 3'X20'SL.GRY#26239	3M Commercial Care Division	26239	1	EA	\$417.46	\$393.83	\$23.63	6.0
Janitorial Supplies & Equipment	1103869	725751	50048011264566	100095	3M NOMAD6050 4'X6' BLUE #26456	3M Commercial Care Division	26456	1	EA	\$166.98	\$157.54	\$9.44	6.0
Janitorial Supplies & Equipment	1103871	725755	50048011264191	100095	3M SAFTY-WLK 2"X60'CLEAR#26419	3M Commercial Care Division	26419	2	CS	\$81.91	\$77.28	\$4.63	6.0
Janitorial Supplies & Equipment	1103873	725757	50048011264184	100095	3M SAFTY-WLK 4"X60'CLEAR#26418	3M Commercial Care Division	26418	1	EA	\$81.86	\$77.23	\$4.63	6.0
Janitorial Supplies & Equipment	1103879	725768	50048011264580	100095	3M NOMAD6050 4'X6'FOREST#26458	3M Commercial Care Division	26458	1	EA	\$166.98	\$157.54	\$9.44	6.0
Janitorial Supplies & Equipment	1103882	725772	50048011264528	100095	3M NOMAD6050 4'X6'SL.GRY#26452	3M Commercial Care Division	26452	1	EA	\$166.98	\$157.54	\$9.44	6.0
Janitorial Supplies & Equipment	1103891	725792	00048011262697	100095	3M NOMAD6050 4'X20'EBONY#26269	3M Commercial Care Division	26269	1	EA	\$556.60	\$525.10	\$31.50	6.0
Janitorial Supplies & Equipment	1103893	725794	00048011262765	100095	3M NOMAD6050 4'X20'SL.GRY#26276	3M Commercial Care Division	26276	1	EA	\$556.60	\$525.10	\$31.50	6.0
Janitorial Supplies & Equipment	1103900	725802	50048011265068	100095	3M NOMAD8100 3'X5'CHSTNT#26506	3M Commercial Care Division	26506	1	EA	\$163.15	\$153.92	\$9.23	6.0
Janitorial Supplies & Equipment	1103902	725804	50048011265037	100095	3M NOMAD8100 3'X5'SL.GRY#26503	3M Commercial Care Division	26503	1	EA	\$163.15	\$153.92	\$9.23	6.0
Janitorial Supplies & Equipment	1103904	725806	00048011262918	100095	3M NOMAD8100 3'X20'SL.GRY#26291	3M Commercial Care Division	26291	1	EA	\$653.22	\$616.25	\$36.97	6.0
Janitorial Supplies & Equipment	1103905	725807	50048011265181	100095	3M NOMAD8100 4'X6'CHSTNT#26518	3M Commercial Care Division	26518	1	EA	\$261.03	\$246.26	\$14.77	6.0
Janitorial Supplies & Equipment	1103907	725809	00048011294681	100095	3M NOMAD8100 4'X6'EBONY #29468	3M Commercial Care Division	29468	1	EA	\$261.03	\$246.26	\$14.77	6.0
Janitorial Supplies & Equipment	1103908	725810	50048011265150	100095	3M NOMAD8100 4'X6'SL.GRY#26515	3M Commercial Care Division	26515	1	EA	\$261.03	\$246.26	\$14.77	6.0
Janitorial Supplies & Equipment	1103910	725812	00048011346359	100095	3M NOMAD8100 4'X20'SL.GRY#34635	3M Commercial Care Division	34635	1	EA	\$871.00	\$821.69	\$49.31	6.0
Janitorial Supplies & Equipment	1103911	725813	50048011264672	100095	3M NOMAD8150 3'X5'CHSTNT#26467	3M Commercial Care Division	26467	1	EA	\$163.15	\$153.92	\$9.23	6.0
Janitorial Supplies & Equipment	1103913	725815	00048011294735	100095	3M NOMAD8150 3'X5'EBONY #29473	3M Commercial Care Division	29473	1	EA	\$163.15	\$153.92	\$9.23	6.0
Janitorial Supplies & Equipment	1103914	725816	50048011264641	100095	3M NOMAD8150 3'X5'SL.GRY#26464	3M Commercial Care Division	26464	1	EA	\$163.15	\$153.92	\$9.23	6.0
Janitorial Supplies & Equipment	1103916	725818	00048011345628	100095	3M NOMAD8100 3'X20'SL.GRY#34562	3M Commercial Care Division	34562	1	EA	\$653.22	\$616.25	\$36.97	6.0
Janitorial Supplies & Equipment	1103917	725819	50048011264801	100095	3M NOMAD8150 4'X6'CHSTNT#26480	3M Commercial Care Division	26480	1	EA	\$261.03	\$246.26	\$14.77	6.0
Janitorial Supplies & Equipment	1103919	725821	50048011264771	100095	3M NOMAD8150 4'X6'SL.GRY#26477	3M Commercial Care Division	26477	1	EA	\$261.03	\$246.26	\$14.77	6.0
Janitorial Supplies & Equipment	1103921	725823	00048011345574	100095	3M NOMAD8100 4'X20'SL.GRY#34557	3M Commercial Care Division	34557	1	EA	\$871.00	\$821.69	\$49.31	6.0
Janitorial Supplies & Equipment	1103922	725824	50048011260629	100095	STAY-IN-PLA TP F/SMO FLRS2X10F	3M Commercial Care Division	26062	6	CS	\$117.12	\$110.49	\$6.63	6.0
Janitorial Supplies & Equipment	1103924	725826	50048011260643	100095	STY-IN-PLCE TP F/CARP FLRS2X10	3M Commercial Care Division	26064	6	CS	\$117.12	\$110.49	\$6.63	6.0
Janitorial Supplies & Equipment	1103941	725858	00048011348216	100095	3X10 SFTY WALK 3270 MAT.BLK	3M Commercial Care Division	34821	1	EA	\$122.75	\$115.80	\$6.95	6.0
Janitorial Supplies & Equipment	1103943	725862	00048011348230	100095	3X20 SFTY WALK 3270 MAT.BLK	3M Commercial Care Division	34823	1	EA	\$245.51	\$231.62	\$13.89	6.0
Janitorial Supplies & Equipment	1109555	733352	00048011348261	100095	MAT SAFETYWALK CUSHN 3X5 BLK	3M Commercial Care Division	34826	1	EA	\$68.71	\$64.81	\$3.90	6.0
Janitorial Supplies & Equipment	1109556	733353	00048011348278	100095	MAT SAFETYWALK CUSHN 4X6 BLK	3M Commercial Care Division	34827	1	EA	\$109.89	\$103.68	\$6.21	6.0
Janitorial Supplies & Equipment	1109557	733354	00048011348285	100095	MAT SAFETYWALK CUSHN 3X10 BLK	3M Commercial Care Division	34828	1	EA	\$137.37	\$129.60	\$7.77	6.0
Janitorial Supplies & Equipment	1109754	734001	00048011592206	100095	MAT NOMAD 5000 3X5 GRAY	3M Commercial Care Division	59220	1	EA	\$59.76	\$56.38	\$3.38	6.0
Janitorial Supplies & Equipment	1109764	734011	00048011592213	100095	MAT 4X6 NOMAD #5000 GRAY	3M Commercial Care Division	59221 \1EA	1	EA	\$95.63	\$90.22	\$5.41	6.0
Janitorial Supplies & Equipment	1109766	734013	00048011592381	100095	MAT 5000 6X10 NOMAD BLCK/GRY	3M Commercial Care Division	59238	1	EA	\$239.06	\$225.53	\$13.53	6.0
Janitorial Supplies & Equipment	1109768	734015	00048011592305	100095	MAT 3X5 NOMAD 5000 BROWN	3M Commercial Care Division	59230	1	EA	\$59.76	\$56.38	\$3.38	6.0
Janitorial Supplies & Equipment	1109770	734017	00048011592312	100095	MAT 3X10 NOMAD 5000 BROWN	3M Commercial Care Division	59231	1	EA	\$119.54	\$112.76	\$6.78	6.0
Janitorial Supplies & Equipment	1109773	734020	00048011592299	100095	MAT 3X5 CARPET BLACK/GRAY	3M Commercial Care Division	59229	1	EA	\$59.77	\$56.38	\$3.39	6.0
Janitorial Supplies & Equipment	1109796	734043	00048011592343	100095	MAT CARPET NMD 5000 4X10 BK/GR	3M Commercial Care Division	59234	1	EA	\$159.37	\$150.35	\$9.02	6.0
Janitorial Supplies & Equipment	1109797	734044	00048011592220	100095	MAT CARPET NMD 5000 4X6 BLK/GR	3M Commercial Care Division	59222	1	EA	\$95.63	\$90.22	\$5.41	6.0
Other	1114871	751133	50048011056833	100095	3M 9030 LT. SCRUB WHITE PAD	3M Commercial Care Division	5683	40	CS	\$27.22	\$25.68	\$1.54	6.0
Janitorial Supplies & Equipment	1127583	781023	00048011592589	100095	PAD 14X20 RED SCRUB BOOST	3M Commercial Care Division	59258	10	CS	\$50.85	\$47.98	\$2.87	6.0
Janitorial Supplies & Equipment	1126554	779612	55000007796128	100112	ADFINITY 20D WITH GEL BATTERY	Advance/Nilfisk	56317328	1	EA	\$6,283.60	\$6,084.00	\$199.60	3.3
Janitorial Supplies & Equipment	1126664	779722	55000007797224	100112	BAG VAC ADGILITY 10XP	Advance/Nilfisk	9060705010	1	EA	\$493.05	\$455.00	\$38.05	8.4
Janitorial Supplies & Equipment	1127987	781483	55000007814839	100112	VACUUM UPRIGHT 12" SNGL MOTOR	Advance/Nilfisk	9060107020	1	EA	\$402.80	\$371.00	\$31.80	8.6
Janitorial Supplies & Equipment	1128111	781610	55000007816109	100112	VACUUM SPECTRUM 15P	Advance/Nilfisk	9060307020	1	EA	\$476.90	\$439.00	\$37.90	8.6
Janitorial Supplies & Equipment	1128222	781724	55000007817243	100112	ADFINITY X24D W/GEL BATTERIES	Advance/Nilfisk	56317334	1	EA	\$7,498.00	\$7,273.00	\$225.00	3.1
Janitorial Supplies & Equipment	1128812	782349	55000007823497	100112	BURNISHER 20" 2000 RPM 20XP	Advance/Nilfisk	01520A	1	EA	\$2,186.90	\$2,015.00	\$171.90	8.5
Janitorial Supplies & Equipment	1129085	782692	55000007826924	100112	CHARGER ADVOLUTION 20BT 234AH	Advance/Nilfisk	01586A	1	EA	\$8,674.68	\$8,435.00	\$239.68	2.8
Janitorial Supplies & Equipment	1129273	782940	55000007829406	100112	ADFINITY X20D W/GEL BATTERIER	Advance/Nilfisk	56317330	1	EA	\$6,743.60	\$6,541.00	\$202.60	3.1

General Description	Legacy		UPC	Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Previous			Percent Change
	SAP Item#	Item#								Selling Price	Selling Price	Difference	
Janitorial Supplies & Equipment	1130871	784849	55000007848490	100112	MACHINE 28B SCRUBBER WLK BEHND	Advance/Nilfisk	9084702010	1	EA	\$3,309.24	\$3,202.00	\$107.24	3.4
Janitorial Supplies & Equipment	1132005	786216	55000007862168	100112	AWD-320 20GAL WET/DRY VAC	Advance/Nilfisk	9058902010	1	EA	\$678.30	\$626.00	\$52.30	8.4
Janitorial Supplies & Equipment	1132065	786347	55000007863479	100112	20"PACESETTER FLOOR MACHINE	Advance/Nilfisk	014110A	1	EA	\$1,229.30	\$1,133.00	\$96.30	8.5
Janitorial Supplies & Equipment	1132371	786975	55000007869754	100112	AWD-315 WET DRY VACUUM	Advance/Nilfisk	9058901010	1	EA	\$629.85	\$581.00	\$48.85	8.4
Janitorial Supplies & Equipment	1132932	788580	55000007885808	100112	AQUACLEAN 18FLXPORTABLE EXTRAC	Advance/Nilfisk	56265001	1	EA	\$3,612.85	\$3,329.00	\$283.85	8.5
Janitorial Supplies & Equipment	1132941	788603	55000007886034	100112	EXTRACTOR AQUA CLEAN 16ST	Advance/Nilfisk	56265003	1	EA	\$2,499.45	\$2,303.00	\$196.45	8.5
Janitorial Supplies & Equipment	1133013	788813	55000007888137	100112	EXTRACTOR 16" AQUA CLEAN 16XP	Advance/Nilfisk	56265000	1	EA	\$3,075.15	\$2,834.00	\$241.15	8.5
Janitorial Supplies & Equipment	1136019	800384	55000008003843	100112	SPRITE 16 W/AIR SCOOP	Advance/Nilfisk	56209092	1	EA	\$1,282.50	\$1,215.00	\$67.50	5.6
Chemicals	1000641	362446	10807174500131	100092	Wipes Disinfect Oxiver 160/Tb	Diversey	4599516	12	CS	\$186.53	\$186.53	\$0.00	0.0
Janitorial Supplies & Equipment	1000367	571981	00807174493375	100092	Pace 60 Disp Synthetic Pad	Diversey	3345274	250	CS	\$102.51	\$102.51	\$0.00	0.0
Janitorial Supplies & Equipment	1000231	619839	00087174506330	100092	Applicator Trailblazer	Diversey	5122912	1	EA	\$949.69	\$949.69	\$0.00	0.0
Janitorial Supplies & Equipment	1000670	619847	10807174506348	100092	Pad Finish Trailblazer Rinsebl	Diversey	5122921	3	CS	\$103.30	\$103.30	\$0.00	0.0
Janitorial Supplies & Equipment	1080642	620363	00807174498417	100092	CLOTH MICROQUICK RED	Diversey	3755396	60	CS	\$175.99	\$175.99	\$0.00	0.0
Janitorial Supplies & Equipment	1080661	620386	00807174498394	100092	CLOTH MICROQUICK BLUE	Diversey	3755388	60	CS	\$175.99	\$175.99	\$0.00	0.0
Janitorial Supplies & Equipment	1080664	620393	00807174498400	100092	CLOTH MICROQUICK GREEN	Diversey	3755311	60	CS	\$175.99	\$175.99	\$0.00	0.0
Janitorial Supplies & Equipment	1081588	621656	00046500042980	100092	PRIME CUT ULTRA	Diversey	4298	4	CS	\$224.82	\$224.82	\$0.00	0.0
Chemicals	1001851	625030	00807174494884	100092	100 Zorba Absorb Control Strip	Diversey	3506761	100	CS	\$46.06	\$46.06	\$0.00	0.0
Chemicals	1000044	632332	00046500039065	100092	Cleaner Neutral Stride Citrus 5Gal Ebx	Diversey	3906	1	BX	\$26.33	\$26.33	\$0.00	0.0
Chemicals	1000043	632334	00046500039041	100092	Cleaner Neutral Stride Citrus-Gl	Diversey	3904	4	CS	\$22.85	\$22.85	\$0.00	0.0
Chemicals	1000045	632336	10046500039093	100092	Cleaner Neutral Stride Citrus 32Oz	Diversey	3909	6	CS	\$57.29	\$57.29	\$0.00	0.0
Chemicals	1000105	632344	00046500046933	100092	Stride Floral 5Gal Envrbx	Diversey	4693	1	BX	\$26.33	\$26.33	\$0.00	0.0
Chemicals	1000104	632346	10046500046893	100092	Stride Floral Clnr 1Gal	Diversey	4689	4	CS	\$22.85	\$22.85	\$0.00	0.0
Chemicals	1000038	632348	10046500038157	100092	Cleaner Stride Floral-32 Oz	Diversey	3815	6	CS	\$56.88	\$56.88	\$0.00	0.0
Chemicals	1000078	632354	00046500045165	100092	Gp Forward Cleaner 5Gal Envrbx	Diversey	4516	1	BX	\$38.18	\$38.18	\$0.00	0.0
Chemicals	1000079	632356	10046500045186	100092	Cleaner GP Forward Conc-Gl	Diversey	4518	4	CS	\$37.72	\$37.72	\$0.00	0.0
Chemicals	1084482	632358	10046500038201	100092	GP FORWARD CLEANER 32OZ	Diversey	3820	6	CS	\$65.13	\$65.13	\$0.00	0.0
Chemicals	1000083	632366	10046500045452	100092	Forward Dc Cleaner 1Gal	Diversey	4545	4	CS	\$39.35	\$39.35	\$0.00	0.0
Chemicals	1000525	632419	10046500170482	100092	Dibs Neut Cond/Flrs 2/90 .5Oz	Diversey	17048	180	CS	\$43.22	\$43.22	\$0.00	0.0
Chemicals	1084543	632430	10019800906518	100092	ALL PURP CLNR PKCT-1/2OZ 90/BX	Diversey	90651	180	CS	\$38.26	\$38.26	\$0.00	0.0
Chemicals	1003245	632696	50070658400021	100092	Cleaner GP Speedball GL	Diversey	4043110	4	CS	\$41.19	\$41.19	\$0.00	0.0
Chemicals	1084701	641058	55000006410582	100092	TASKI TR103 CRPT DETRG-GL	Diversey	92018	4	CS	\$41.78	\$41.78	\$0.00	0.0
Chemicals	1000059	641232	10046500041928	100092	Carpet General Purpose Spotter 32 oz	Diversey	4192	6	CS	\$31.06	\$31.06	\$0.00	0.0
Chemicals	1084802	641237	10046500042529	100092	TANNIN STAIN REMOVER-32OZ.	Diversey	4252	6	CS	\$74.69	\$74.69	\$0.00	0.0
Chemicals	1000041	641246	10046500038447	100092	Cleaner Carpet Extraction-Gl	Diversey	3844	4	CS	\$44.83	\$44.83	\$0.00	0.0
Chemicals	1000065	641249	10046500042666	100092	Scj Hvydty Prespray 1 Gal	Diversey	4266	4	CS	\$77.90	\$77.90	\$0.00	0.0
Chemicals	1000135	641277	10046500138888	100092	Scj Paint,Oil,Grease Rmvr-32Oz	Diversey	13888	6	CS	\$93.14	\$93.14	\$0.00	0.0
Chemicals	1000035	641311	00046500037306	100092	Extraction Rinse-1 Gal	Diversey	3730	4	CS	\$50.53	\$50.53	\$0.00	0.0
Chemicals	1000033	641317	00046500036743	100092	Cleaner Carpet Extraction 32 Oz	Diversey	3674	6	CS	\$54.47	\$54.47	\$0.00	0.0
Chemicals	1000066	641325	10046500042710	100092	Stench/Stain Remover 32Oz	Diversey	4271	6	CS	\$85.56	\$85.56	\$0.00	0.0
Chemicals	1000372	641777	00807174495010	100092	Prespray Rtd Hvy Dty 1.5Ltr	Diversey	3515034	2	CS	\$46.82	\$46.82	\$0.00	0.0
Chemicals	1000373	641778	00807174495027	100092	Extraction Rinse Rtd 1.5L	Diversey	3515042	2	CS	\$36.62	\$36.62	\$0.00	0.0
Chemicals	1085172	641867	55000006418670	100092	TASKI CARPET STAIN AWAY 32 OZ	Diversey	3401942	12	CS	\$32.77	\$32.77	\$0.00	0.0
Chemicals	1085299	642035	00807174504736	100092	DEODORIZER POWDER FRESH 24 OZ	Diversey	5002662	12	CS	\$50.79	\$50.79	\$0.00	0.0
Chemicals	1000663	642050	10807174504214	100092	Cleaner Carpet Bonnet-Gl	Diversey	5002700	4	CS	\$49.15	\$49.15	\$0.00	0.0
Chemicals	1000662	642051	10807174503934	100092	Shampoo Carpet Cleaner-Gl	Diversey	5002689	4	CS	\$53.29	\$53.29	\$0.00	0.0
Chemicals	1000406	642057	10807174504306	100092	Liquid Defoamer-Qt	Diversey	5002620	6	CS	\$22.63	\$22.63	\$0.00	0.0
Chemicals	1085320	642059	10807174503835	100092	SPOTTER CARPET PROTEIN 32 OZ	Diversey	5002611	6	CS	\$68.68	\$68.68	\$0.00	0.0
Chemicals	1000387	642067	10807174503804	100092	Remover Red Juice 32 Oz	Diversey	5002540	6	CS	\$64.83	\$64.83	\$0.00	0.0
Chemicals	1085328	642068	10807174503811	100092	SPOTTER COFFEE REMOVER 32OZ	Diversey	5002558	12	CS	\$61.49	\$61.49	\$0.00	0.0
Chemicals	1085338	642078	55000006420789	100092	PROTECTOR CARPET CONC-GL	Diversey	5002646	4	CS	\$183.90	\$183.90	\$0.00	0.0
Chemicals	1085341	642081	00807174504811	100092	CLEANER CITRUS EXPRS GEL 32OZ	Diversey	5002523	6	CS	\$104.83	\$104.83	\$0.00	0.0
Chemicals	1085352	642092	10807174503842	100092	SANITIZER CARPET-GL	Diversey	5002638	4	CS	\$63.40	\$63.40	\$0.00	0.0
Chemicals	1003310	642112	10807174504559	100092	Air Freshener Gs Tuscan Garden 13oz	Diversey	5035288	12	CS	\$39.41	\$39.41	\$0.00	0.0
Chemicals	1085377	642118	10807174507932	100092	CLEANER CARPET EXTRACTION 1.5G	Diversey	5271395	2	CS	\$63.95	\$63.95	\$0.00	0.0
Chemicals	1000637	649026	10807174498797	100092	Disinfectnt Oxiver Tb Rtu 32Oz	Diversey	4277285	12	CS	\$43.71	\$43.71	\$0.00	0.0
Chemicals	1000111	649116	00046500047312	100092	Cleaner Disinfectant Crew Floor/Surf-Gl	Diversey	4731	4	CS	\$117.13	\$117.13	\$0.00	0.0
Chemicals	1085584	649274	00807174493788	100092	VIREX REDII 256GRMCD 1.5L RTD	Diversey	3364740	2	CS	\$34.09	\$34.09	\$0.00	0.0
Chemicals	1000348	649295	00807174491104	100092	Cleaner Germicidal Virex 256 RTD 1.5Lt	Diversey	3062637	2	CS	\$34.42	\$34.42	\$0.00	0.0
Chemicals	1000634	649351	10807174496052	100092	Spitfire Nb Sc J-Fill 2.5L 2/C	Diversey	3663846	2	CS	\$74.46	\$74.46	\$0.00	0.0
Chemicals	1000113	649553	10046500047432	100092	Virex Tb Disf-32 Oz	Diversey	4743	12	CS	\$34.86	\$34.86	\$0.00	0.0
Chemicals	1000037	649558	00046500037863	100092	Cleaner Virex II 128-Gl	Diversey	3786	4	CS	\$59.41	\$59.41	\$0.00	0.0
Chemicals	1000069	649562	00046500043321	100092	Virex II 256 Cleaner 1 Gal	Diversey	4332	4	CS	\$80.13	\$80.13	\$0.00	0.0
Chemicals	1000068	649564	00046500043314	100092	Virex II 256 Cleaner 32Oz	Diversey	4331	6	CS	\$53.73	\$53.73	\$0.00	0.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Chemicals	1085990	649899	10807174500094	100092	SANITIZER EDEN ANTIBAC 64 OZ	Diversey	4374827	4	CS	\$129.46	\$129.46	\$0.00	0.0
Chemicals	1000655	650042	10807174502739	100092	Clnr Oxivir Five 16 Conc. 2.5L	Diversey	4963331	2	CS	\$70.22	\$70.22	\$0.00	0.0
Chemicals	1086119	650063	55000006500634	100092	CLEANER OXIVER FIVE 1.45QT	Diversey	5019296	2	CS	\$45.00	\$45.00	\$0.00	0.0
Chemicals	1000659	650089	10807174503767	100092	Cleaner Virex II Sd 256-1.4Lt	Diversey	5019317	2	CS	\$42.92	\$42.92	\$0.00	0.0
Chemicals	1086166	650112	10807174508021	100092	DISINFECTANT VIREX II 256 1STP	Diversey	5271416	2	CS	\$86.00	\$86.00	\$0.00	0.0
Chemicals	1086167	650113	10807174508345	100092	DEODORANT VIREX II OP GERM 3L	Diversey	5295291	2	CS	\$59.24	\$59.24	\$0.00	0.0
Chemicals	1086169	650115	10807174507994	100092	CLEANER CC10 EXPOSE II 256 DIS	Diversey	5271301	2	CS	\$138.42	\$138.42	\$0.00	0.0
Chemicals	1086172	650123	55000006501235	100092	DISINFECTANT TRIAD III OP 3LT	Diversey	5298248	2	CS	\$40.45	\$40.45	\$0.00	0.0
Chemicals	1086180	650132	55000006501327	100092	DISINFECTANT ALPHA-HP 1.5GAL	Diversey	5271205	2	CS	\$129.92	\$129.92	\$0.00	0.0
Chemicals	1144130	650167	00807174503296	100092	CLEANER HURRICANE FORCE DRUM	Diversey	5002195	1	DR	\$451.21	\$451.21	\$0.00	0.0
Chemicals	1086278	656132	55000006561321	100092	CRISTAL NEUTRAL ALL PURPOSE CL	Diversey	3718721	4	CS	\$55.65	\$55.65	\$0.00	0.0
Chemicals	1086450	656411	10807174498360	100092	DRAIN CLEAN ELIMINEX FOAM-1.5L	Diversey	4266308	2	CS	\$60.05	\$60.05	\$0.00	0.0
Chemicals	1086706	656680	00807174499452	100092	DEGREASER HD INDSTR 209L 55GL	Diversey	4442607	1	DR	\$499.91	\$499.91	\$0.00	0.0
Chemicals	1086718	656693	55000006566937	100092	CLEANER MORNING MIST #33 OP-1L	Diversey	4523423	6	CS	\$24.85	\$24.85	\$0.00	0.0
Chemicals	1086770	656748	55000006567484	100092	CLEANER TASKI TUB N TILE 64 OZ	Diversey	3718747	4	CS	\$79.28	\$79.28	\$0.00	0.0
Chemicals	1000644	656763	10807174500421	100092	Sanitizer Foodsrv J-512-Gl	Diversey	4508848	4	CS	\$68.81	\$68.81	\$0.00	0.0
Chemicals	1000643	656764	10807174500407	100092	Sanitizer J-512 Soltn Cntr 64Z	Diversey	4508776	4	CS	\$44.28	\$44.28	\$0.00	0.0
Chemicals	1086785	656765	10807174500346	100092	SANITIZER J512 FINAL STEP 1.5L	Diversey	4508768	2	CS	\$31.49	\$31.49	\$0.00	0.0
Chemicals	1086829	656809	55000006568092	100092	CLEANER NEUTRAL GLASS 64 OZ	Diversey	3718763	4	CS	\$44.71	\$44.71	\$0.00	0.0
Chemicals	1003569	656976	10807174503323	100092	Cleaner Degreaser Natraslv Citrus Gl	Diversey	5006495	4	CS	\$71.76	\$71.76	\$0.00	0.0
Chemicals	1000075	657113	00046500044649	100092	Believe Plus-55Gl	Diversey	4464	1	EA	\$475.37	\$475.37	\$0.00	0.0
Chemicals	1087101	657128	000465000480485	100092	MINERAL OIL LUBICANT	Diversey	48048	6	CS	\$52.44	\$52.44	\$0.00	0.0
Chemicals	1000351	657171	10807174491408	100092	Cleaner Glance HC RTD-1.5Ltr	Diversey	3063402	2	CS	\$36.42	\$36.42	\$0.00	0.0
Chemicals	1087224	657390	00774205556913	100092	SUMA LIQUID DRAIN CLEANER 5 LB	Diversey	57292100	1	PL	\$322.58	\$322.58	\$0.00	0.0
Chemicals	1000630	657421	10807174493273	100092	Cleaner Rtd Alpha Hp 1.5Lt	Diversey	3350727	2	CS	\$41.79	\$41.79	\$0.00	0.0
Chemicals	1000370	657424	00807174493757	100092	Jd Alpha-Hp M.Srf Wipe 225/Bx	Diversey	3364387	6	CS	\$113.55	\$113.55	\$0.00	0.0
Chemicals	1000366	657503	10807174493280	100092	Rtd Alpha Multi Surf Cln-5L	Diversey	3350743	1	PL	\$57.99	\$57.99	\$0.00	0.0
Chemicals	1000371	657525	10807174493846	100092	J-Fill Alpha Multi Surf 2.5L	Diversey	3401512	2	CS	\$57.99	\$57.99	\$0.00	0.0
Chemicals	1000633	657526	10807174493747	100092	Cleaner Glance Na RTD Glass 1.5 L	Diversey	3361936	2	CS	\$38.88	\$38.88	\$0.00	0.0
Chemicals	1087313	657548	10807174492641	100092	JD BREAK UP SC DGRSR SPRY 1.5L	Diversey	3313117	2	CS	\$98.58	\$98.58	\$0.00	0.0
Chemicals	1087503	658057	0019800906822	100092	CLEANER DEGREASER 1.5OZ	Diversey	90682	36	CS	\$47.64	\$47.64	\$0.00	0.0
Chemicals	1087693	658335	00046500044045	100092	JWP LIQ BLCK WHTNR 4/1GL	Diversey	4404	4	CS	\$67.62	\$67.62	\$0.00	0.0
Chemicals	1000136	658337	10046500480307	100092	Cleaner Freezer Floor 4/1Gl	Diversey	48030	4	CS	\$113.17	\$113.17	\$0.00	0.0
Chemicals	1087696	658339	10046500480499	100092	PRIDE OVN/GRL CLNR HC-32 OZ	Diversey	48049	12	CS	\$69.74	\$69.74	\$0.00	0.0
Chemicals	1000077	658342	00046500044977	100092	Break-Up- Cleaner 5Gal Envrbr	Diversey	4497	1	BX	\$50.55	\$50.55	\$0.00	0.0
Chemicals	1000076	658344	00046500044953	100092	Break-Up Cleaner 1Gal	Diversey	4495	4	CS	\$44.59	\$44.59	\$0.00	0.0
Chemicals	1087714	658362	00046500037221	100092	CLEANER SPITFIRE 1GAL	Diversey	3722	4	CS	\$37.15	\$37.15	\$0.00	0.0
Chemicals	1000124	658366	10046500049955	100092	Spitfire Nb Spray Rtu 32 Oz	Diversey	4995	12	CS	\$37.85	\$37.85	\$0.00	0.0
Chemicals	1087807	658513	10807174500018	100092	MAINTAINER SUMA DRAIN GL	Diversey	4485501	4	CS	\$142.37	\$142.37	\$0.00	0.0
Chemicals	1000080	658530	00046500045288	100092	Liquid Envy Cleaner 32Oz	Diversey	4528	12	CS	\$65.78	\$65.78	\$0.00	0.0
Chemicals	1000082	658532	00046500045318	100092	Envy Foaming Cleaner 19Oz	Diversey	4531	12	CS	\$48.73	\$48.73	\$0.00	0.0
Chemicals	1087817	658534	10046500043908	100092	MULTI CLEANER-15 OZ	Diversey	4390	12	CS	\$41.15	\$41.15	\$0.00	0.0
Chemicals	1000106	658536	00046500047015	100092	Glance Glass Cleaner Conc.32Oz	Diversey	4701	6	CS	\$37.21	\$37.21	\$0.00	0.0
Chemicals	1000087	658538	10046500045537	100092	4553-Scj Glance Press.-19 Oz.	Diversey	4553	12	CS	\$39.51	\$39.51	\$0.00	0.0
Chemicals	1000036	658540	10046500037327	100092	Cleaner Wall Power Foam-24 Oz.	Diversey	3732	12	CS	\$61.12	\$61.12	\$0.00	0.0
Chemicals	1000638	658706	10807174498834	100092	Dock & Dumpster Treatment 32Oz	Diversey	4266359	4	CS	\$37.15	\$37.15	\$0.00	0.0
Chemicals	1088139	659160	10807174498377	100092	DRAIN CLEANER ELEMINEKX FOAM-5L	Diversey	4266324	1	CT	\$52.86	\$52.86	\$0.00	0.0
Chemicals	1000657	659384	10807174503071	100092	Cleaner Prominence Hd 32 Oz	Diversey	4996440	6	CS	\$59.12	\$59.12	\$0.00	0.0
Chemicals	1002539	659385	55000006593858	100092	Cleaner Prominence HD RTU 5L	Diversey	4996458	1	CS	\$99.76	\$99.76	\$0.00	0.0
Chemicals	1088353	659386	55000006593865	100092	CLEANER DEGREASE TEMPEST SF 5G	Diversey	5006516	1	PL	\$44.06	\$44.06	\$0.00	0.0
Chemicals	1088354	659387	55000006593872	100092	CLEANER OXIVER 5 16 CONC 3.78L	Diversey	4963314	4	CS	\$100.63	\$100.63	\$0.00	0.0
Chemicals	1088363	659396	00807174503821	100092	REMOVER INK DELIBLE-32OZ	Diversey	5002566	6	CS	\$87.46	\$87.46	\$0.00	0.0
Chemicals	1000661	659465	10807174503897	100092	Cleaner Glance Na Sd-1.4Ltr	Diversey	5019510	2	CS	\$36.78	\$36.78	\$0.00	0.0
Chemicals	1088428	659466	10807174506614	100092	CLEANER DEGREASER BREAKUP 2.5G	Diversey	5192347	2	CS	\$68.08	\$68.08	\$0.00	0.0
Chemicals	1088429	659467	10807174503750	100092	CLEANER HYDROXY SD GP HP-1.4L.	Diversey	5019448	2	CS	\$46.91	\$46.91	\$0.00	0.0
Chemicals	1088458	659496	10807174506607	100092	DEGREASER BREAKUP SMA ACMX 64Z	Diversey	5192339	4	CS	\$107.38	\$107.38	\$0.00	0.0
Chemicals	1088460	659498	00871745003560	100092	SANITIZER DISINFECT JFILL 2.5L	Diversey	4508792	2	CS	\$22.67	\$22.67	\$0.00	0.0
Chemicals	1002507	659535	10807174503873	100092	Cleaner Remover Gum	Diversey	5002603	6	CS	\$37.94	\$37.94	\$0.00	0.0
Chemicals	1003314	659570	10807174507321	100092	Floor Cleaner UHS All Purp 5G Envbox	Diversey	5228071	1	BX	\$33.50	\$33.50	\$0.00	0.0
Chemicals	1000093	659606	00807174508073	100092	Crew Shower Tub Cleaner 1Gal	Diversey	5325365	4	CS	\$54.13	\$54.13	\$0.00	0.0
Chemicals	1088571	659613	10807174507895	100092	CLEANER CC63 JW STARAT N-BUTYL	Diversey	5271344	2	CS	\$68.54	\$68.54	\$0.00	0.0
Chemicals	1088573	659615	10807174507840	100092	CLEANER CC52 ALPHA HP H202 1.5	Diversey	5271213	2	CS	\$128.94	\$128.94	\$0.00	0.0
Chemicals	1003568	659660	10807174502869	100092	Polish Furniture Shine Up Qt	Diversey	4995480	12	CS	\$37.41	\$37.41	\$0.00	0.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Chemicals	1088749	659882	00807174509601	100092	CLEANER WALL POWER FOAM WASH	Diversey	5401786	12	CS	\$50.94	\$50.94	\$0.00	0.0
Chemicals	1141653	659928	00807174508734	100092	REMOVER LIME SCALE SUMA 1GAL	Diversey	5325488	4	CS	\$91.67	\$91.67	\$0.00	0.0
Chemicals	1142796	659941	00807174507812	100092	CLEANER DEGREASER STRTA NB 55G	Diversey	5272243	1	DR	\$622.36	\$622.36	\$0.00	0.0
Chemicals	1144131	659953	10807174507901	100092	CLEANER OXIVIR FIVE 16 CON.1.5	Diversey	5271361	2	CS	\$159.44	\$159.44	\$0.00	0.0
Chemicals	1088809	665083	10807174492153	100092	CLEANER FLOOR SUMA BIO-GL	Diversey	3163905	4	CS	\$202.88	\$202.88	\$0.00	0.0
Chemicals	1000388	665145	00807174503951	100092	Stripper Floor Prostrip Hd-Gl	Diversey	5032351	4	CS	\$65.24	\$65.24	\$0.00	0.0
Chemicals	1088879	665164	50070658411379	100092	CLEANER RAINDANCE NEUTRUAL FL	Diversey	5122621	2	CS	\$82.55	\$82.55	\$0.00	0.0
Chemicals	1141656	665181	00807174505665	100092	CLEANER FLOOR CONC & RESTORER	Diversey	5157138	1	EA	\$86.24	\$86.24	\$0.00	0.0
Chemicals	1000376	667067	00807174497410	100092	Fastrip Floor Stripper 5GI	Diversey	4122401	1	PL	\$159.12	\$159.12	\$0.00	0.0
Chemicals	1000635	667070	00807174496239	100092	Freedom Sc Stripper Rtd 1/5L	Diversey	3685931	1	CS	\$67.54	\$67.54	\$0.00	0.0
Chemicals	1088960	667072	00807174497427	100092	FASTRIP FLOOR STIPPER GAL	Diversey	4122398	4	CS	\$141.05	\$141.05	\$0.00	0.0
Chemicals	1000057	667099	00046500041884	100092	Stripper Floor Linosafe-5GI	Diversey	4188	1	BX	\$72.15	\$72.15	\$0.00	0.0
Chemicals	1089040	667209	00807174499087	100092	RTD FASTRIP FLOOR STRIPPER 5L	Diversey	4362447	1	EA	\$52.05	\$52.05	\$0.00	0.0
Chemicals	1000640	667259	10807174500100	100092	Stripper Concrete Decorative-G	Diversey	4477084	4	CS	\$131.67	\$131.67	\$0.00	0.0
Chemicals	1000383	667262	00807174502275	100092	Stripper Bravo 1500+ 5GI	Diversey	4956341	1	BX	\$50.50	\$50.50	\$0.00	0.0
Chemicals	1089092	667277	10807174502241	100092	STRIPPER RUBBERSAFE FLR-GL	Diversey	4512812	4	CS	\$60.60	\$60.60	\$0.00	0.0
Chemicals	1000649	667284	10807174502289	100092	Stripper Bravo Uhs 1500+ Gal	Diversey	4956350	4	CS	\$45.09	\$45.09	\$0.00	0.0
Chemicals	1000385	667288	10807174502395	100092	Stripper Bravo Powerfoam 23Oz	Diversey	4966769	12	CS	\$68.32	\$68.32	\$0.00	0.0
Chemicals	1000389	667318	00807174503968	100092	Stripper Prostrip Hvy Dty-5G Envbx	Diversey	5032360	1	PL	\$75.79	\$75.79	\$0.00	0.0
Chemicals	1000396	667331	00807174504491	100092	Stripper Bravo Hd-5GI Enviro Box	Diversey	5115958	1	PL	\$46.54	\$46.54	\$0.00	0.0
Chemicals	1001866	667334	10807174504481	100092	Stripper Hd Bravo GI	Diversey	5115940	4	CS	\$41.36	\$41.36	\$0.00	0.0
Chemicals	1000397	667335	00807174504507	100092	Stripper Hd Bravo 55GI	Diversey	5115974	1	DR	\$515.53	\$515.53	\$0.00	0.0
Chemicals	1089156	667357	10807174507949	100092	STRIPPER CC34 FREEDOM GS 1.5GL	Diversey	5271408	2	CS	\$139.74	\$139.74	\$0.00	0.0
Chemicals	1003377	667362	10807174508847	100092	Stripper New Freedom Speed GI	Diversey	5336224	4	CS	\$64.22	\$64.22	\$0.00	0.0
Chemicals	1000096	667498	10046500046305	100092	Freedom Stripper-2.5 Ltr J-Fil	Diversey	4630	2	CS	\$64.40	\$64.40	\$0.00	0.0
Chemicals	1000094	667508	00046500046162	100092	Freedom Speed Stripper-5 Gal.	Diversey	4616	1	BX	\$77.09	\$77.09	\$0.00	0.0
Chemicals	1000518	667510	10046500046091	100092	Freedom Speed Stripper 1Gal	Diversey	4609	4	CS	\$66.32	\$66.32	\$0.00	0.0
Chemicals	1000369	675034	00807174493733	100092	Revive Plus Flr.Cln-5Liter Rtd	Diversey	3359764	1	EA	\$74.23	\$74.23	\$0.00	0.0
Chemicals	1089268	675106	50070658410075	100092	#5 RAINDANCE NTRL CLNR 2/1.5GL	Diversey	3323981	2	CS	\$102.58	\$102.58	\$0.00	0.0
Chemicals	1089346	675213	00807174498899	100092	FINISH JONWOOD ONE FLOOR-5GL	Diversey	4285752	1	PL	\$241.00	\$241.00	\$0.00	0.0
Chemicals	1000648	675243	10807174500674	100092	Cleaner Uhs Accumix Flr-32 Oz	Diversey	4529489	6	CS	\$56.46	\$56.46	\$0.00	0.0
Chemicals	1089423	675297	50070658410631	100092	CLEANER RAINDANCE OP#5-3LT	Diversey	4523247	2	CS	\$59.00	\$59.00	\$0.00	0.0
Chemicals	1089437	675312	55000006753122	100092	CLEANER TASKI NEUTRAL-GL	Diversey	92010	4	CS	\$43.33	\$43.33	\$0.00	0.0
Chemicals	1000646	675319	10807174500643	100092	Cleaning Taski Wiwax 4/1Gal	Diversey	4512767	4	CS	\$72.76	\$72.76	\$0.00	0.0
Chemicals	1000645	675320	10807174500636	100092	Cleaner Floor Profi Oil&Grease	Diversey	4512759	4	CS	\$51.41	\$51.41	\$0.00	0.0
Chemicals	1000639	675325	10807174500056	100092	Cleaner Joncrete Daily 32Oz	Diversey	4486141	6	CS	\$65.83	\$65.83	\$0.00	0.0
Chemicals	1000380	675327	00807174499971	100092	Restorer Concrete 5Gal Bib Rtu	Diversey	4477092	1	BX	\$83.53	\$83.53	\$0.00	0.0
Chemicals	1000650	675353	10807174502326	100092	Maintainer Deep Gloss Ss 16Oz	Diversey	4970590	12	CS	\$56.44	\$56.44	\$0.00	0.0
Chemicals	1000653	675358	10807174502364	100092	Finish Aquaria Floor 2.5Lt	Diversey	4972026	6	CS	\$93.29	\$93.29	\$0.00	0.0
Chemicals	1089479	675365	55000006753658	100092	RECOAT ADHESION JOHNCOAT-5GL	Diversey	5002793	1	PL	\$139.23	\$139.23	\$0.00	0.0
Chemicals	1000652	675369	10807174502357	100092	Finish Signature Pro Spd-2.5Lt	Diversey	4971947	6	CS	\$91.73	\$91.73	\$0.00	0.0
Chemicals	1000651	675370	10807174502340	100092	Finish Vectra Pro Speed 2.5Lt	Diversey	4971921	6	CS	\$73.15	\$73.15	\$0.00	0.0
Chemicals	1000390	675454	10807174504337	100092	Finish Fresco Max-2.5Lt	Diversey	5109620	6	CS	\$98.17	\$98.17	\$0.00	0.0
Chemicals	1000391	675465	10807174504344	100092	Finish High Mileage Uhs 2.5L Bx	Diversey	5109638	6	CS	\$95.69	\$95.69	\$0.00	0.0
Chemicals	1089577	675471	00807174503159	100092	FINISH JONWOOD WATERBORNE-5GL	Diversey	5002734	1	PL	\$344.29	\$344.29	\$0.00	0.0
Chemicals	1089585	675479	55000006754792	100092	FINISH BRILLIANT TASKI-18.9L	Diversey	3096298	1	CS	\$64.03	\$64.03	\$0.00	0.0
Chemicals	1089609	675503	55000006755034	100092	FINISH POLY URETHANE #350-5GL	Diversey	5142180	1	PL	\$159.72	\$159.72	\$0.00	0.0
Chemicals	1000665	675509	10807174504436	100092	Finish Floor Premia UHS-GL	Diversey	5039393	4	CS	\$63.35	\$63.35	\$0.00	0.0
Chemicals	1000784	675510	00807174504675	100092	Finish Flr High Mileage-5G Bib	Diversey	5104811	1	BX	\$86.50	\$86.50	\$0.00	0.0
Chemicals	1000785	675511	55000006755119	100092	Sealer Joncrete Matte-5G Bib	Diversey	5104853	1	BX	\$130.91	\$130.91	\$0.00	0.0
Chemicals	1089616	675513	10046500038249	100092	CLEANER FLOOR UHS SC-2.5GL BOX	Diversey	4529526	1	CS	\$116.04	\$116.04	\$0.00	0.0
Chemicals	1089618	675515	00070658411329	100092	FINISH FLOOR HIGH NOON 5GL BX	Diversey	5104829	1	BX	\$77.81	\$77.81	\$0.00	0.0
Chemicals	1089619	675516	00070658411305	100092	SEALER ACRYLIC IRONSTONE 5GL	Diversey	5104837	1	BX	\$72.94	\$72.94	\$0.00	0.0
Chemicals	1089620	675517	00070658411350	100092	FINISH ABOVE LOW MAINT-5GL	Diversey	5104693	1	BX	\$78.56	\$78.56	\$0.00	0.0
Chemicals	1089621	675518	55000006755188	100092	FINISH MAINSTAY HIGH PERF-5GL	Diversey	5104917	1	BX	\$51.27	\$51.27	\$0.00	0.0
Chemicals	1001242	675523	00807174505382	100092	Finish Floor Legend-5GI	Diversey	5120917	1	BX	\$77.81	\$77.81	\$0.00	0.0
Chemicals	1089626	675524	55000006755249	100092	SEALER IMPERMO II WTR BASE-32Z	Diversey	5170332	6	CS	\$135.99	\$135.99	\$0.00	0.0
Chemicals	1089638	675536	00807174505009	100092	FINISH ULTRA LOW ODOR H2O-5GL	Diversey	5142227	1	PL	\$248.44	\$248.44	\$0.00	0.0
Chemicals	1003282	675539	00807174505061	100092	Finish Floor Aquaria 5G BIB	Diversey	5120870	1	BX	\$87.64	\$87.64	\$0.00	0.0
Chemicals	1000398	675540	00807174504620	100092	Finish/Sealer Carefree 5GI Bib	Diversey	5104731	1	BX	\$86.45	\$86.45	\$0.00	0.0
Chemicals	1003281	675541	00807174504637	100092	Finish Floor Carefree Matte 5G BIB	Diversey	5104757	1	BX	\$73.64	\$73.64	\$0.00	0.0
Chemicals	1000399	675542	00807174504644	100092	Finish Complete 5GI Bib	Diversey	5104773	1	BX	\$54.94	\$54.94	\$0.00	0.0
Chemicals	1000400	675543	00807174504651	100092	Sealer Hd Surf Fortify 5GI Bib	Diversey	5104781	1	BX	\$78.83	\$78.83	\$0.00	0.0

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	SAP Item#	Item#	UPC								Selling Price	Difference	
Chemicals	1003242	675544	00807174504668	100092	Finish Floor Fresco Max 5G Envbx	Diversey	5104790		1 BX	\$83.29	\$83.29	\$0.00	0.0
Chemicals	1000664	675546	10807174504361	100092	Sealer Joncrete Hi Glss 5G Bib	Diversey	5104845		1 BX	\$107.22	\$107.22	\$0.00	0.0
Chemicals	1000392	675548	00807174504361	100092	Sealer Joncrete Super 5GI Bib	Diversey	5104861		1 BX	\$123.24	\$123.24	\$0.00	0.0
Chemicals	1003562	675549	00807174504378	100092	Sealer Floor Linobase 5GI BIB	Diversey	5104888		1 BX	\$98.85	\$98.85	\$0.00	0.0
Chemicals	1000667	675550	10807174505396	100092	Sealer Over & Under 5GI Bib	Diversey	5118737		1 BX	\$63.62	\$63.62	\$0.00	0.0
Chemicals	1000401	675551	00807174504705	100092	Finish/Sealer Plaza + 5GI Bib	Diversey	5104933		1 BX	\$87.14	\$87.14	\$0.00	0.0
Chemicals	1000395	675552	00807174504446	100092	Finish Floor Uhs Premia Bib 5G	Diversey	5039422		1 BX	\$69.08	\$69.08	\$0.00	0.0
Chemicals	1003089	675553	00807174504699	100092	Finish Floor Shw Plc Hi Glss 5G Envbx	Diversey	5120888		1 BX	\$81.77	\$81.77	\$0.00	0.0
Chemicals	1000393	675554	10807174504382	100092	Finish Hi Spd Signature 5G Bib	Diversey	5104950		1 BX	\$87.21	\$87.21	\$0.00	0.0
Chemicals	1000394	675555	00807174504392	100092	Finish Uhs Timesaver Bib 5G	Diversey	5104984		1 BX	\$134.22	\$134.22	\$0.00	0.0
Chemicals	1000402	675557	00807174504729	100092	Finish Vectra 5GI Bib	Diversey	5105047		1 BX	\$71.28	\$71.28	\$0.00	0.0
Janitorial Supplies & Equipment	1000403	675559	00807174506358	100092	Finish Kit Trailblazer	Diversey	5122939		5 CS	\$88.50	\$88.50	\$0.00	0.0
Chemicals	1089645	675560	55000006755607	100092	FINISH RECOAT ADHESIVE FORM 5G	Diversey	5142243		1 PL	\$138.41	\$138.41	\$0.00	0.0
Chemicals	1003243	675562	00070658411398	100092	Finish Floor Amplify 5G Envbx	Diversey	5104714		1 BX	\$85.45	\$85.45	\$0.00	0.0
Chemicals	1089662	675579	10807174505679	100092	CLEANER BURNISH WOOD FLOOR-GL	Diversey	5161727		4 CS	\$68.62	\$68.62	\$0.00	0.0
Chemicals	1089668	675585	55000006755850	100092	FINISH FLOOR WD WOOD POLY-5GL	Diversey	5142198		1 PL	\$107.65	\$107.65	\$0.00	0.0
Chemicals	1000668	675591	10807174505419	100092	Cleaner Floor Sd Stride N-1.4L	Diversey	5122613		2 CS	\$82.55	\$82.55	\$0.00	0.0
Chemicals	1089676	675594	00807174505023	100092	SEALER JONWOOD OIL BASE-5GL	Diversey	5142201		1 PL	\$131.31	\$131.31	\$0.00	0.0
Chemicals	1089734	675681	10807174505372	100092	FINISH WATERBORNE CRSLNK 12.7Z	Diversey	5142235		12 CS	\$41.41	\$41.41	\$0.00	0.0
Chemicals	1142103	675738	00807174509229	100092	FINISH FLOOR PROSPD CRFR 2.5L	Diversey	5383021		6 CS	\$96.86	\$96.86	\$0.00	0.0
Chemicals	1000097	676104	00046500046360	100092	Revive Clnr/Mntnr 5Gal Envrbx	Diversey	4636		1 BX	\$61.79	\$61.79	\$0.00	0.0
Chemicals	1000404	676115	10807174520504	100092	Timesaver Floor Finish-Gl	Diversey	3137723		4 CS	\$118.91	\$118.91	\$0.00	0.0
Chemicals	1000514	676118	10046500041348	100092	Snapback Uhs Restorer-Gallon	Diversey	4134		4 CS	\$71.76	\$71.76	\$0.00	0.0
Chemicals	1089868	676123	10046500054324	100092	FINISH FLOOR "UCF" CAREFREE-GL	Diversey	5432		4 CS	\$76.00	\$76.00	\$0.00	0.0
Chemicals	1090068	676466	10046500046497	100092	FINISH FLOOR COMPLETE-GALLON	Diversey	4649		4 CS	\$48.42	\$48.42	\$0.00	0.0
Chemicals	1000051	676468	00046500040740	100092	Finish Floor Vectra 55GI Drum	Diversey	4074		1 DR	\$804.72	\$804.72	\$0.00	0.0
Chemicals	1000513	676472	10046500040785	100092	Finish Floor Vectra-Gallon	Diversey	4078		4 CS	\$63.79	\$63.79	\$0.00	0.0
Chemicals	1002526	676478	10046500040594	100092	Finish Showplace Hi Gloss-GL	Diversey	4059		4 CS	\$70.40	\$70.40	\$0.00	0.0
Chemicals	1000520	676487	10046500046787	100092	Stop Slip Floor Cleaner-Gallon	Diversey	4678		4 CS	\$56.79	\$56.79	\$0.00	0.0
Chemicals	1090099	676528	10046500041669	100092	SEALER FLOOR OVER&UNDER-GL	Diversey	4166		4 CS	\$56.13	\$56.13	\$0.00	0.0
Chemicals	1000515	676536	10046500041683	100092	Sealer Finish Plaza Hrd Flr-Gl	Diversey	4168		4 CS	\$78.50	\$78.50	\$0.00	0.0
Chemicals	1090109	676546	00046500047596	100092	CONQ-R-DUST LIQUID 1GAL	Diversey	4759		4 CS	\$73.32	\$73.32	\$0.00	0.0
Chemicals	1000114	676548	00046500047510	100092	Conq-R-Dust-17 Oz. Aerosol Can	Diversey	4751		12 CS	\$50.67	\$50.67	\$0.00	0.0
Chemicals	1000345	676577	00807174146424	100092	Finish Floor Blackjack Plank 5GL	Diversey	14642		1 PL	\$79.06	\$79.06	\$0.00	0.0
Chemicals	1000052	676580	10046500041164	100092	Snapback Spray Buff-Gallon	Diversey	4116		4 CS	\$67.73	\$67.73	\$0.00	0.0
Chemicals	1000625	676911	10807174170327	100092	Cleaner Jon Stone Daily-32 Oz	Diversey	17032		6 CS	\$109.32	\$109.32	\$0.00	0.0
Chemicals	1090309	676975	10019800906853	100092	FLOOR NEUTRLZR/CONDITNR-1/2 OZ	Diversey	90685		180 CS	\$42.72	\$42.72	\$0.00	0.0
Chemicals	1090310	676977	10019800906532	100092	NEUTRAL CLEANER-EASY PAK-1/2OZ	Diversey	90653		180 CS	\$44.69	\$44.69	\$0.00	0.0
Chemicals	1090320	677002	00046500056994	100092	EXPOSE II CLEANER 2.5 LITER	Diversey	5699		2 CS	\$79.83	\$79.83	\$0.00	0.0
Chemicals	1000067	677007	00046500043291	100092	Virex II 256 Quat Disinf 2.5L J-Fill	Diversey	4329		2 CS	\$49.83	\$49.83	\$0.00	0.0
Chemicals	1000626	677012	10807174490401	100092	Glance J-Fill No Am Glass-2.5L	Diversey	3172641		2 CS	\$54.88	\$54.88	\$0.00	0.0
Chemicals	1000109	677014	10046500047166	100092	Stride Citrus J-Fill Hc-2.5L	Diversey	4716		2 CS	\$139.09	\$139.09	\$0.00	0.0
Chemicals	1000364	677015	10807174492191	100092	Cleaner Quat Triad III-2.5Lt	Diversey	3164406		2 CS	\$23.22	\$23.22	\$0.00	0.0
Chemicals	1000110	677016	10046500047173	100092	Stride Floral Cleaner Hc-2.5L	Diversey	4717		2 CS	\$139.09	\$139.09	\$0.00	0.0
Chemicals	1000118	677018	10046500049658	100092	Gp Forward Cleaner 2.5 L	Diversey	4965		2 CS	\$63.37	\$63.37	\$0.00	0.0
Chemicals	1000133	677022	10046500057790	100092	5779-Scj Glance Hc-2.5 Liter	Diversey	5779		2 CS	\$51.91	\$51.91	\$0.00	0.0
Chemicals	1000120	677024	10046500049696	100092	Air Freshener G.S. Liquid GREEN APPLE-2.	Diversey	4969		2 CS	\$119.00	\$119.00	\$0.00	0.0
Chemicals	1090335	677027	00807174492200	100092	JD TRIAD III CLNR/DEOD-64 OZ	Diversey	3164414		4 CS	\$36.49	\$36.49	\$0.00	0.0
Chemicals	1090338	677030	10046500049726	100092	EXTRACTION CLEANER-2.5L	Diversey	4972		2 CS	\$57.42	\$57.42	\$0.00	0.0
Chemicals	1000122	677032	10046500049733	100092	Soil Release-2.5 Lt	Diversey	4973		2 CS	\$69.53	\$69.53	\$0.00	0.0
Chemicals	1000516	677034	10046500042741	100092	Heavy Duty Prespray-2.5 Ltr	Diversey	4274		2 CS	\$72.99	\$72.99	\$0.00	0.0
Chemicals	1090343	677038	10046500037273	100092	EXTRACTION RINSE 2.5LT	Diversey	3727		2 CS	\$82.46	\$82.46	\$0.00	0.0
Chemicals	1000362	677039	00807174492170	100092	Jd Triad III Quat Grmcdl-Gl	Diversey	3164385		4 CS	\$40.31	\$40.31	\$0.00	0.0
Chemicals	1000123	677049	10046500049894	100092	Cleaner Crew Mlt Rr 2.5Lt	Diversey	4989		2 CS	\$58.10	\$58.10	\$0.00	0.0
Chemicals	1090353	677052	01046500042965	100092	4296-SCJ PRIME CUT ULTRA-2.5GL	Diversey	4296 \1EA		1 EA	\$212.23	\$212.23	\$0.00	0.0
Chemicals	1090358	677058	10807174500681	100092	CLEANER #4 UHS FLOOR 2.5LT	Diversey	4529497		2 CS	\$82.72	\$82.72	\$0.00	0.0
Chemicals	1000647	677059	00807174500653	100092	Cleaner Uhs Rtd Floor 5Lt	Diversey	4529500		1 CS	\$87.68	\$87.68	\$0.00	0.0
Chemicals	1090361	677062	10807174500667	100092	CLEANER UHS PGII HC8 4/.5GAL	Diversey	4529518		4 CS	\$125.31	\$125.31	\$0.00	0.0
Chemicals	1090362	677063	10807174498186	100092	CLEANER STRIDE FRAG FREE 2.5LT	Diversey	4240626		2 CS	\$46.03	\$46.03	\$0.00	0.0
Chemicals	1001407	677070	10046500053945	100092	Air Freshner-O.Door Fresh-2.5L	Diversey	5394		2 CS	\$119.00	\$119.00	\$0.00	0.0
Chemicals	1090368	677071	10807174503095	100092	CLEANER PROMINENCE HD 2.5GL	Diversey	4996466		2 CS	\$96.05	\$96.05	\$0.00	0.0
Chemicals	1003376	677072	10046500046169	100092	Stripper New Freedom Speed 5GI Ebox	Diversey	5336232		1 BX	\$74.67	\$74.67	\$0.00	0.0
Chemicals	1090371	677074	00807174507928	100092	CLEANER TRIAD III DISINF 1.5GL	Diversey	5269324		2 CS	\$71.45	\$71.45	\$0.00	0.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Chemicals	1090372	677080	10046500054447	100092	FRESHENER FABRIC JFILL-2.5LT	Diversey	5444		2 CS	\$191.55	\$191.55	\$0.00	0.0
Chemicals	1000620	677082	10807174046356	100092	Scj Revive Plus 2.5Lt J-Fill	Diversey	2974618		2 CS	\$69.14	\$69.14	\$0.00	0.0
Chemicals	1000636	677106	10807174498506	100092	Crew J-Fill Na Sc Bowl & Dis 2/2.5Ltr	Diversey	4271650		2 CS	\$70.26	\$70.26	\$0.00	0.0
Chemicals	1090400	677606	00046500053887	100092	GS LIQ AIR FRSH-NO SMOKE-JFILL	Diversey	5388		2 CS	\$122.55	\$122.55	\$0.00	0.0
Chemicals	1000378	677610	00807174498615	100092	Cleaner Restroom Crew Floor & Surf 2.5Lt	Diversey	4278763		2 CS	\$155.05	\$155.05	\$0.00	0.0
Chemicals	1000629	678004	10807174492009	100092	Gp Forward Rtd-2/1.5L	Diversey	3145395		2 CS	\$52.45	\$52.45	\$0.00	0.0
Chemicals	1090427	678010	10046500045193	100092	GP FORWARD CLEANER 64OZ CONCTR	Diversey	4519		4 CS	\$96.12	\$96.12	\$0.00	0.0
Chemicals	1090431	678014	10046500043052	100092	GLANCE GLASS CLEANER SC 64OZ	Diversey	4305		4 CS	\$51.40	\$51.40	\$0.00	0.0
Chemicals	1090437	678020	00046500043376	100092	VIREX II 256 CLEANER 64 OZ	Diversey	4337		4 CS	\$71.76	\$71.76	\$0.00	0.0
Chemicals	1000040	678026	10046500038386	100092	Detergent Pan Cleaner-64 Oz	Diversey	3838		4 CS	\$54.40	\$54.40	\$0.00	0.0
Chemicals	1090445	678030	10046500043458	100092	GS LIQUID AIR FRESHNER 64OZ	Diversey	4345		4 CS	\$83.21	\$83.21	\$0.00	0.0
Chemicals	1090447	678032	10046500043151	100092	STIDE CITRUS NTRL CLNR 64OZ	Diversey	4315		4 CS	\$112.41	\$112.41	\$0.00	0.0
Chemicals	1090458	678044	10046500046961	100092	STRIDE FLORAL CLNR 64 OZ	Diversey	4696		4 CS	\$112.41	\$112.41	\$0.00	0.0
Chemicals	1090470	678056	00046500038372	100092	PAN CLEAN DETERGENT 1 GAL	Diversey	3837		4 CS	\$74.97	\$74.97	\$0.00	0.0
Chemicals	1090473	678059	10807174078708	100092	REMOVER SUMA CARBN BUILDUP 5LT	Diversey	2900416		1 CS	\$89.00	\$89.00	\$0.00	0.0
Chemicals	1090487	678073	10807174493778	100092	CREW RR FLR&SURF N-ACD CLN RTD	Diversey	3364707		2 CS	\$29.79	\$29.79	\$0.00	0.0
Chemicals	1090495	678081	00807174491029	100092	RTD SUMA CLEANER DEGREASER 5LT	Diversey	3062493		1 CS	\$78.53	\$78.53	\$0.00	0.0
Chemicals	1000916	678090	00046500056970	100092	Expose li Cleaner 64 Oz	Diversey	5697		4 CS	\$134.03	\$134.03	\$0.00	0.0
Chemicals	1090505	678093	10807174499244	100092	J-512 SANITIZER ACCUMIX 6/32OZ	Diversey	4389607		6 CS	\$57.82	\$57.82	\$0.00	0.0
Chemicals	1090514	678107	10807174500483	100092	SANITIZER J512 FINAL STEP-5LT	Diversey	4508733		1 CS	\$58.17	\$58.17	\$0.00	0.0
Chemicals	1090515	678108	10807174499947	100092	WASH VEG/FRUIT EDEN ANTIMIC-5L	Diversey	4481454		1 CS	\$31.88	\$31.88	\$0.00	0.0
Chemicals	1090516	678109	10807174500148	100092	CLEANER STRIDE FR FREE NEUT-5L	Diversey	4493981		1 CS	\$47.55	\$47.55	\$0.00	0.0
Chemicals	1000339	678116	10807174046349	100092	Scj Revive Plus Sc 32 Oz	Diversey	2974600		6 CS	\$74.97	\$74.97	\$0.00	0.0
Chemicals	1090529	678127	00807174503418	100092	DEGREASER JWRC TEMPEST ALK-55	Diversey	6272550		1 DR	\$346.87	\$346.87	\$0.00	0.0
Chemicals	1090534	678132	00807174503357	100092	CLEANER J-WORKS STRATA 4/1GAL	Diversey	5272232		4 CS	\$57.03	\$57.03	\$0.00	0.0
Chemicals	1003316	678133	10807174508045	100092	Cleaner Spitfire Power RTD 1.5Lt	Diversey	5273518		2 CS	\$52.29	\$52.29	\$0.00	0.0
Chemicals	1003315	678134	10807174508038	100092	Cleaner SC Spitfire Power 2.5Lt	Diversey	5273497		2 CS	\$73.33	\$73.33	\$0.00	0.0
Chemicals	1090537	678137	00807174508376	100092	DEGREASER JW TEMPEST SLVNT FREE 3L	Diversey	5298467 \1EA		1 EA	\$30.32	\$30.32	\$0.00	0.0
Chemicals	1090538	678138	10807174507802	100092	CLEANER DEGREASER STRATA 5GAL	Diversey	5272259		1 PL	\$62.99	\$62.99	\$0.00	0.0
Chemicals	1003317	678141	00807174508055	100092	Cleaner SC Spitfire Power RTD 5Lt	Diversey	5273526		1 CS	\$75.46	\$75.46	\$0.00	0.0
Chemicals	1003319	678142	00807174507980	100092	Cleaner SC Spitfire Power 64 oz	Diversey	5273489		4 CS	\$115.74	\$115.74	\$0.00	0.0
Chemicals	1000350	678300	00807174491319	100092	Cleaner Stride Citrus Rtd-5Lt	Diversey	3063390		1 CS	\$47.55	\$47.55	\$0.00	0.0
Chemicals	1000358	678302	00807174492019	100092	Gp Forward Rtd-5L	Diversey	3145408		1 CS	\$74.32	\$74.32	\$0.00	0.0
Chemicals	1000349	678305	00807174491128	100092	Cleaner Germicidal Virex II 256 RTD-5Lt	Diversey	3062768		1 CS	\$49.83	\$49.83	\$0.00	0.0
Chemicals	1000356	678306	00807174491937	100092	Cleaner Disinfectant Triad III RTD-5Lt	Diversey	3143429		1 CS	\$26.04	\$26.04	\$0.00	0.0
Chemicals	1000355	678307	00807174491852	100092	Cleaner R.Room Flr/Surf.Crew RTD-1.5Lt	Diversey	3063437		2 CS	\$28.83	\$28.83	\$0.00	0.0
Chemicals	1001408	678308	10807174491507	100092	Crew Shower,Tub&Tile Rtd-1.5Lt	Diversey	3063453		2 CS	\$59.59	\$59.59	\$0.00	0.0
Chemicals	1000365	678309	10807174492252	100092	Good Sense Rtd-1.5Lt	Diversey	3165353		2 CS	\$80.64	\$80.64	\$0.00	0.0
Chemicals	1000352	678310	00807174491418	100092	Cleaner Glance RTD-5Lt	Diversey	3165337		1 CS	\$51.86	\$51.86	\$0.00	0.0
Chemicals	1090568	678357	00807174061857	100092	J-WORKS ALKALINE CLEANER 950	Diversey	3015443		1 PL	\$38.27	\$38.27	\$0.00	0.0
Chemicals	1090630	679077	10807174490425	100092	J-FILL GREEN GP CLEANER 2.5L	Diversey	3172668		2 CS	\$88.83	\$88.83	\$0.00	0.0
Chemicals	1000623	683073	10807174157267	100092	Soap Antibac Foam-800ML	Diversey	3042222		6 CS	\$53.71	\$53.71	\$0.00	0.0
Chemicals	1000346	683099	00807174154351	100092	Soap Hand Antibac Soft Care Neutra Germ	Diversey	15435		12 CS	\$56.24	\$56.24	\$0.00	0.0
Chemicals	1091090	683102	10807174493471	100092	SOAP SC NEUTRAGERM FF ANTIB-1L	Diversey	3357873		12 CS	\$57.33	\$57.33	\$0.00	0.0
Chemicals	1091091	683103	10807174493488	100092	SOAP SC NEUTRAGERM FF ANTIB-GL	Diversey	3357881		4 CS	\$57.79	\$57.79	\$0.00	0.0
Chemicals	1000631	683105	10807174493655	100092	Soap Sc Enriched Lotion-Lt	Diversey	3358964		12 CS	\$58.86	\$58.86	\$0.00	0.0
Chemicals	1000632	683107	10807174493679	100092	Wash Sc Hair & Body-1Lt	Diversey	3358999		12 CS	\$56.77	\$56.77	\$0.00	0.0
Chemicals	1091138	683174	55000006831745	100092	SC INSTANT HAND SANITIZER	Diversey	3358913		12 CS	\$61.31	\$61.31	\$0.00	0.0
Chemicals	1091146	683189	10807174556176	100092	SANITIZER SC INSTANT HAND LIQ	Diversey	3400114		12 CS	\$99.32	\$99.32	\$0.00	0.0
Chemicals	1091152	683197	10807174493570	100092	SANITIZER HAND FF INST 1000ML	Diversey	3358892		12 CS	\$61.31	\$61.31	\$0.00	0.0
Chemicals	1091427	683534	10807174493822	100092	SOAP HAND INSTANT SANITIZER 1G	Diversey	3400085		4 CS	\$170.10	\$170.10	\$0.00	0.0
Chemicals	1001437	685004	10046500054874	100092	Soap Lotion Soft Care 1Lt Bibl	Diversey	5487		12 CS	\$51.86	\$51.86	\$0.00	0.0
Chemicals	1092482	685006	10046500055000	100092	SOFT CARE LOTIONIZED SOAP 600ML	Diversey	5500		12 CS	\$46.73	\$46.73	\$0.00	0.0
Chemicals	1000132	685022	00046500056390	100092	5639-Scj Pink Hand Soap-Gl	Diversey	5639		4 CS	\$31.33	\$31.33	\$0.00	0.0
Chemicals	1092510	685046	10046500054966	100092	ANTISPTC SKIN CLNSR-1000 ML	Diversey	5496		12 CS	\$57.19	\$57.19	\$0.00	0.0
Chemicals	1092512	685048	00046500055102	100092	ANTISPTC SKIN CLNSR- 600ML	Diversey	5510		12 CS	\$53.68	\$53.68	\$0.00	0.0
Chemicals	1092538	685077	00046500055317	100092	SCJ S CARE GP HND SOAP-K MART	Diversey	5531		12 CS	\$47.68	\$47.68	\$0.00	0.0
Chemicals	1001440	685111	10807174157250	100092	Foam Select Ltn.Scap-800ML	Diversey	3042214		6 CS	\$48.67	\$48.67	\$0.00	0.0
Chemicals	1092595	685146	10046500055062	100092	DEEP KLEEN POWER SCRUB 8L	Diversey	5506		2 CS	\$74.95	\$74.95	\$0.00	0.0
Chemicals	1095338	700020	10019800906525	100092	NON-ACID BOWL CLEANER-1/2 OZ	Diversey	90652		180 CS	\$27.06	\$27.06	\$0.00	0.0
Chemicals	1000622	701105	10807174048213	100092	Good Sense Tuscan Refills	Diversey	3138769		6 CS	\$36.35	\$36.35	\$0.00	0.0
Chemicals	1096264	701611	10807174490418	100092	CREW GRN BTHRM SCALE RMV-2.5LT	Diversey	3172650		2 CS	\$57.24	\$57.24	\$0.00	0.0
Chemicals	1096322	701691	10807174492504	100092	JD GD SENSE 30DAY GR.APPLE RFL	Diversey	3194349		12 CS	\$76.23	\$76.23	\$0.00	0.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Chemicals	1096346	701721	10807174493303	100092	JD GD SENSE FRESH SCENT REFIL	Diversey	3357005	12	CS	\$76.23	\$76.23	\$0.00	0.0
Chemicals	1096639	702162	10019800906501	100092	SANI-SURE DSNFCTNT 1/2OZ 90/BX	Diversey	90650	180	CS	\$39.09	\$39.09	\$0.00	0.0
Chemicals	1096828	702430	10019800912090	100092	FRYER BOIL OUT-36 OZ	Diversey	91209	2	CS	\$36.74	\$36.74	\$0.00	0.0
Chemicals	1000088	702540	00046500045608	100092	Crew 23% Bowl Cleaner-32 Oz.	Diversey	4560	12	CS	\$42.68	\$42.68	\$0.00	0.0
Chemicals	1000117	703008	10046500049153	100092	Remover Graffiti Spitfire Rtu-32Oz	Diversey	4915	12	CS	\$41.74	\$41.74	\$0.00	0.0
Chemicals	1000521	703012	10046500047050	100092	Cleaner Glass Glance 32Oz	Diversey	4705	12	CS	\$23.37	\$23.37	\$0.00	0.0
Chemicals	1097259	703024	10046500039703	100092	LITE TOUCH CRT&PLEXIGLSS 32 OZ	Diversey	3970	12	CS	\$27.97	\$27.97	\$0.00	0.0
Chemicals	1000512	703026	10046500037020	100092	Cleaner Spitfire Power 32Oz	Diversey	3702	12	CS	\$36.87	\$36.87	\$0.00	0.0
Chemicals	1000524	703043	10046500049962	100092	Cleaner Bathroom Crew Neut 32Z	Diversey	4996	12	CS	\$20.42	\$20.42	\$0.00	0.0
Chemicals	1000085	703044	10046500045506	100092	Crew Tile/Grout Restore-32Oz	Diversey	4550	12	CS	\$31.45	\$31.45	\$0.00	0.0
Chemicals	1000072	703050	10046500044370	100092	Gs-Outdoor Air Freshner 32 Oz	Diversey	4437	12	CS	\$27.15	\$27.15	\$0.00	0.0
Chemicals	1003059	703054	10046500044394	100092	Air Freshener GS Apple	Diversey	4439	12	CS	\$27.15	\$27.15	\$0.00	0.0
Chemicals	1000523	703055	10046500048323	100092	Disinfectant Aero Endbac II Spray 15 Oz	Diversey	4832	12	CS	\$55.51	\$55.51	\$0.00	0.0
Chemicals	1000091	703058	10046500045780	100092	Cleaner Bowl Crew 9.25% 32oz	Diversey	4578	12	CS	\$24.26	\$24.26	\$0.00	0.0
Chemicals	1097333	703124	10807174499893	100092	CREW SUPER BLUE BOWL CLNR 32OZ	Diversey	4476081	12	CS	\$29.37	\$29.37	\$0.00	0.0
Chemicals	1000642	703144	10807174500155	100092	Odor Eliminator Good Sense-Gl	Diversey	4496154	4	CS	\$55.13	\$55.13	\$0.00	0.0
Chemicals	1000656	703146	10807174502838	100092	Cleanser Emerel Creme 32 Oz	Diversey	4995295	12	CS	\$40.37	\$40.37	\$0.00	0.0
Chemicals	1000353	703376	10807174491514	100092	Cleaner Tub & Tile Crew RTD-1.5L	Diversey	3063461	2	CS	\$61.53	\$61.53	\$0.00	0.0
Chemicals	1000628	703378	10807174491996	100092	Crew Rtd Bath 1.5L Cln-Sclr	Diversey	3145310	2	CS	\$39.94	\$39.94	\$0.00	0.0
Chemicals	1097816	704525	00807174500547	100092	CLEANSER CREW EMEREL +CREME	Diversey	4496138	12	CS	\$46.88	\$46.88	\$0.00	0.0
Chemicals	1098003	704719	55000007047190	100092	DEODORIZER LIQUID GR.APPLE-GL	Diversey	5002654	4	CS	\$60.12	\$60.12	\$0.00	0.0
Chemicals	1098142	704858	10807174503798	100092	CLEANER BOWL CREW SD NA-1.4LT	Diversey	5019237	2	CS	\$48.78	\$48.78	\$0.00	0.0
Chemicals	1000658	704859	10807174503729	100092	Cleaner Crew Flr/Surf Na-1.4Lt	Diversey	5019211	2	CS	\$109.01	\$109.01	\$0.00	0.0
Chemicals	1001821	704861	00807174506020	100092	Cleaner Foam Rstrm 32Oz Crew	Diversey	5180485	12	CS	\$31.32	\$31.32	\$0.00	0.0
Chemicals	1000669	704870	10807174506058	100092	Cleaner Crew Shwr Tb&Tile 2.5L	Diversey	5180581	2	CS	\$72.01	\$72.01	\$0.00	0.0
Chemicals	1003312	704959	10807174504566	100092	Air Freshener GS Potpourri 13oz	Diversey	5035317	12	CS	\$39.41	\$39.41	\$0.00	0.0
Chemicals	1098249	704971	10807174507857	100092	CLEANER CC 42 CREW RR 2/1.5GL	Diversey	5271248	2	CS	\$62.71	\$62.71	\$0.00	0.0
Chemicals	1098263	704990	10807174508007	100092	CLEANER CC44 CREW BTHRM&SCALE	Diversey	5271230	2	CS	\$116.55	\$116.55	\$0.00	0.0
Chemicals	1001476	704991	10046500482318	100092	Deodorant Dumpster Gd Sence 5G	Diversey	48231	36	PL	\$109.94	\$109.94	\$0.00	0.0
Chemicals	1098292	705021	10807174507864	100092	CLEANER CC9 CREW SHOWER TUB1.5	Diversey	5271272	2	CS	\$46.00	\$46.00	\$0.00	0.0
Chemicals	1003318	705059	00807174508697	100092	Cleaner Crew Foam Acid Restroom 32oz	Diversey	5325322	12	CS	\$31.32	\$31.32	\$0.00	0.0
Chemicals	1098337	705071	10807174508014	100092	DEGREASER TEMPEST SOL FR 1.5GL	Diversey	5271352	2	CS	\$55.12	\$55.12	\$0.00	0.0
Chemicals	1098400	705134	00807174508260	100092	CLEANER DISINF ALPHA-HP 3L	Diversey	5285447	2	CS	\$77.18	\$77.18	\$0.00	0.0
Chemicals	1098562	711238	00046500148392	100092	SCJ PAN CLEAN LIQUID	Diversey	14839	1	CS	\$57.77	\$57.77	\$0.00	0.0
Chemicals	1098597	711322	10046500038362	100092	PAN CLEAN DETERGENT 32OZ	Diversey	3836	6	CS	\$58.00	\$58.00	\$0.00	0.0
Chemicals	1099231	712594	10807174491200	100092	RTD GOOD SENSE FBRC SOFT-1.5L	Diversey	3062882	2	CS	\$83.08	\$83.08	\$0.00	0.0
Chemicals	1099269	712641	55000007126413	100092	SUMA PAN CLN DSH DTRG-5LT RTD	Diversey	3315083	1	CS	\$41.52	\$41.52	\$0.00	0.0
Chemicals	1099281	712658	10774205556651	100092	SUMA DIVERPAK DISH DTRGNT 9LB	Diversey	57238409	4	CS	\$179.53	\$179.53	\$0.00	0.0
Chemicals	1100051	713774	10807174502456	100092	SUMA SPREME POT&PAN 2.5L OPTIF	Diversey	4977476	1	CS	\$65.10	\$65.10	\$0.00	0.0
Chemicals	1100052	713775	10807174501596	100092	SANITIZER DISH FLD STEP 2.5L	Diversey	4603095	1	CS	\$65.33	\$65.33	\$0.00	0.0
Chemicals	1000382	717225	10807174500292	100092	Polish Lemon Shine Up 17.7Oz Aero	Diversey	4502788	12	CS	\$49.03	\$49.03	\$0.00	0.0
Chemicals	1003313	717345	00807174504576	100092	Air Freshener GS No Smoke 13oz	Diversey	5035325	12	CS	\$40.36	\$40.36	\$0.00	0.0
Chemicals	1000522	719302	10046500047883	100092	Air Freshener Tuf Odor 13Oz	Diversey	4788	12	CS	\$40.37	\$40.37	\$0.00	0.0
Chemicals	1000342	719358	10807174048091	100092	G.Sense Auto Spr-Outdr Fr 19MI	Diversey	4809	12	CS	\$65.42	\$65.42	\$0.00	0.0
Chemicals	1000344	719360	00807174050868	100092	G.Sense Auto Spry-Smr Fst 19MI	Diversey	5086	12	CS	\$65.42	\$65.42	\$0.00	0.0
Chemicals	1000343	719362	10807174048893	100092	G.Sense Auto Spray-T.Grdn 19MI	Diversey	4889 \ 920.4377	12	CS	\$65.42	\$65.42	\$0.00	0.0
Chemicals	1000341	719364	10807174048084	100092	G.Sense Auto Orchard.Breeze	Diversey	4808	12	CS	\$65.69	\$65.69	\$0.00	0.0
Chemicals	1001482	719368	10807174058281	100092	G.Sense Auto Spry-Variety 19MI	Diversey	5828	12	CS	\$65.42	\$65.42	\$0.00	0.0
Chemicals	1145521	1145521	10807174509851	100092	DETERGENT/DESINF EASYPAK 1/2OZ	Diversey	5412135	2	CS	\$39.09	\$39.09	\$0.00	0.0
Food Service Disposables	1023015	308391	10073310921171	100000	NAPKIN DINNER 17X17 2P 1/8FLD	Georgia Pacific Corporation	92117	400	CS	\$36.06			
Food Service Disposables	1023077	308535	10073310960194	100000	NAPKIN BEV 10X10 1P POLY	Georgia Pacific Corporation	96019	4000	CS	\$16.88	\$16.71	\$0.17	1.0
Food Service Disposables	1023330	308993	10073310320158	100000	NAPKIN EASY 6.5X10 INTRFLD NAT	Georgia Pacific Corporation	32015	6000	CS	\$41.29	\$40.88	\$0.41	1.0
Food Service Disposables	1000553	317082	10073310320028	100000	Napkin Easy 6.5X10 Intrfld Whi	Georgia Pacific Corporation	32002	6000	CS	\$42.59	\$42.18	\$0.41	1.0
Food Service Disposables	1023495	317213	10073310320554	100000	NAPKIN EASYNAP JR 1PLY BRWN	Georgia Pacific Corporation	32055	9000	CS	\$33.29	\$33.29	\$0.00	0.0
Towel & Tissue Products	1001890	326085	10073310207862	100000	Towel S-Flid Pref 250' Whi	Georgia Pacific Corporation	20786/01	4000	CS	\$28.00	\$28.00	\$0.00	0.0
Towel & Tissue Products	1000538	326100	10073310209040	100000	Towel S-Flid Acclm 250' Whi	Georgia Pacific Corporation	20904	4000	CS	\$22.76	\$22.53	\$0.23	1.0
Towel & Tissue Products	1000540	326110	10073310235049	100000	Towel S-Flid Env Epa 250' Brn	Georgia Pacific Corporation	23504	4000	CS	\$16.53	\$16.35	\$0.18	1.1
Towel & Tissue Products	1003477	326230	00073310202044	100000	TOWEL M-FLD ACCLM WHI	Georgia Pacific Corporation	20204	4000	CS	\$18.65	\$18.47	\$0.18	1.0
Towel & Tissue Products	1000541	326235	10073310245901	100000	Towel M-Flid Env Epa Whi	Georgia Pacific Corporation	24590	4000	CS	\$18.94	\$18.76	\$0.18	1.0
Towel & Tissue Products	1000537	326236	10073310203895	100000	Towel M-Fold Pref White	Georgia Pacific Corporation	20389	4000	CS	\$21.59	\$21.12	\$0.47	2.2
Towel & Tissue Products	1023773	326254	10073310210008	100000	TOWEL M-FLD SIGNTR WHI	Georgia Pacific Corporation	21000	2000	CS	\$15.88	\$15.47	\$0.41	2.7
Towel & Tissue Products	1000539	326260	10073310233045	100000	Towel M-Flid Env Epa Brn	Georgia Pacific Corporation	23304	4000	CS	\$16.47	\$15.88	\$0.59	3.7
Towel & Tissue Products	1000542	326425	10073310251902	100000	Towel C-Flid Env Whi	Georgia Pacific Corporation	25190	2400	CS	\$21.12	\$21.12	\$0.00	0.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Previous			Percent Change
	SAP Item#	Item#	UPC							Selling Price	Selling Price	Difference	
Towel & Tissue Products	1023906	326427	10073310230006	100000	TOWEL C-FLD SIGNTR 2P WHI	Georgia Pacific Corporation	23000	1440	CS	\$19.18	\$18.76	\$0.42	2.2
Towel & Tissue Products	1000864	326430	10073310202416	100000	Towel C-Fold Pref Whi	Georgia Pacific Corporation	20241	2400	CS	\$25.53	\$25.29	\$0.24	1.0
Towel & Tissue Products	1000162	326450	00073310206035	100000	Towel C-Fold Acclaim White	Georgia Pacific Corporation	20603	2400	CS	\$19.35	\$18.88	\$0.47	2.5
Towel & Tissue Products	1001329	326513	10073310208876	100000	Towel Big Fld Z Whi	Georgia Pacific Corporation	20887	2208	CS	\$25.29	\$24.35	\$0.94	3.9
Towel & Tissue Products	1024087	334013	10073310821655	100000	TOWEL ROLL M2000 Y-KEY 700' BR	Georgia Pacific Corporation	82165	6	CS	\$31.18	\$30.00	\$1.18	3.9
Towel & Tissue Products	1000544	334092	10073310264018	100000	Towel Roll Env Epa 350' Brn	Georgia Pacific Corporation	26401	12	CS	\$20.88	\$20.18	\$0.70	3.5
Towel & Tissue Products	1024218	334225	10073310280551	100000	TOWEL ROLL SIGNTR 600' WHI	Georgia Pacific Corporation	28055	12	CS	\$56.71	\$56.12	\$0.59	1.1
Towel & Tissue Products	1024221	334232	10036500421578	100000	TOWEL ROLL CORMATC 4200' BRN	Georgia Pacific Corporation	2910P	6	CS	\$34.06	\$32.76	\$1.30	4.0
Towel & Tissue Products	1001868	334245	10073310894604	100000	Towel Roll Enmtn Whi 800	Georgia Pacific Corporation	89460	6	CS	\$44.88	\$43.12	\$1.76	4.1
Towel & Tissue Products	1024256	334280	10073310262007	100000	TOWEL ROLL ENV EPA 625' BRN	Georgia Pacific Corporation	26200	12	CS	\$33.29	\$32.00	\$1.29	4.0
Towel & Tissue Products	1024264	334289	10036500421561	100000	TOWEL ROLL CORMATC 4200' WHI	Georgia Pacific Corporation	2930P	6	CS	\$40.35	\$38.82	\$1.53	3.9
Towel & Tissue Products	1000545	334300	10073310266012	100000	Towel Roll Envision 800' White	Georgia Pacific Corporation	26601	6	CS	\$24.12	\$23.47	\$0.65	2.8
Towel & Tissue Products	1001619	334310	10073310263011	100000	Towel Roll Env Epa 800' Brn	Georgia Pacific Corporation	26301	6	CS	\$21.53	\$21.29	\$0.24	1.1
Towel & Tissue Products	1024278	334323	10073310280001	100000	TOWEL ROLL SIGNTR 350' WHI	Georgia Pacific Corporation	28000	12	CS	\$33.65	\$32.65	\$1.00	3.1
Towel & Tissue Products	1001330	334326	10073310894208	100000	Towel Roll Enmtn Whi 700'	Georgia Pacific Corporation	89420	6	CS	\$48.47	\$48.00	\$0.47	1.0
Towel & Tissue Products	1002500	334330	00073310273006	100000	Towel Perforated 2ply Pref. Wht	Georgia Pacific Corporation	27300	30	CS	\$23.82	\$23.59	\$0.23	1.0
Towel & Tissue Products	1000547	334334	10073310273850	100000	Towel Roll Pref Prt 85sh Whi	Georgia Pacific Corporation	27385	30	CS	\$21.12	\$20.88	\$0.24	1.2
Towel & Tissue Products	1024293	334355	10073310260072	100000	TOWEL ROLL ACCLM 2CORE 350' WH	Georgia Pacific Corporation	26007	12	CS	\$24.12			
Towel & Tissue Products	1024294	334356	10073310277001	100000	TOWEL ROLL PREF PRT 250' WHI	Georgia Pacific Corporation	27700	12	CS	\$25.06	\$24.82	\$0.24	1.0
Towel & Tissue Products	1024302	334369	10073310281244	100000	TOWEL CNTRPL SOFPUL REG WHI	Georgia Pacific Corporation	28124	1920	CS	\$32.00	\$31.71	\$0.29	0.9
Towel & Tissue Products	1001331	334397	10073310894901	100000	Towel Roll Enmtn Epa 800' Whi	Georgia Pacific Corporation	89490	6	CS	\$52.18	\$51.65	\$0.53	1.0
Towel & Tissue Products	1000546	334408	10073310266029	100000	Towel Roll Acclm 2Core 800' Wh	Georgia Pacific Corporation	26602	6	CS	\$23.12	\$23.12	\$0.00	0.0
Towel & Tissue Products	1024346	334443	10073310814640	100000	TOWEL ROLL M2000 X-KEY 700' BR	Georgia Pacific Corporation	81464	6	CS	\$31.18	\$30.00	\$1.18	3.9
Towel & Tissue Products	1001333	334449	10073310543380	100000	Dispenser Towel Paddle Vista	Georgia Pacific Corporation	54338	1	EA	\$11.76	\$11.76	\$0.00	0.0
Towel & Tissue Products	1024360	334467	10073310894307	100000	TOWEL ROLL ENMTN EPA 700' WHI	Georgia Pacific Corporation	89430	6	CS	\$51.88	\$51.35	\$0.53	1.0
Towel & Tissue Products	1024362	334469	10073310894109	100000	TOWEL ROLL ENMTN PREM 420' WHI	Georgia Pacific Corporation	89410	6	CS	\$43.76	\$43.35	\$0.41	1.0
Towel & Tissue Products	1001334	334477	10073310594665	100000	Dispenser Enmotion Recessed	Georgia Pacific Corporation	59466	1	EA	\$88.24	\$88.24	\$0.00	0.0
Towel & Tissue Products	1024403	334529	10073310263028	100000	TOWEL ROLL ENV 800' BRN	Georgia Pacific Corporation	26302	6	CS	\$21.53	\$22.82	-\$1.29	-5.7
Towel & Tissue Products	1024444	334580	10073310261000	100000	TOWEL ROLL PREF 1000' WHI	Georgia Pacific Corporation	26100	6	CS	\$34.00	\$33.12	\$0.88	2.7
Towel & Tissue Products	1024452	334592	10073310594917	100000	DISPENSER TRASH COMBO 16" SS	Georgia Pacific Corporation	59491	1	EA	\$294.12	\$294.12	\$0.00	0.0
Towel & Tissue Products	1024524	334672	10036500049710	100000	TOWEL DISPENSER VUALL CORMATIC	Georgia Pacific Corporation	HV200T	1	EA	\$11.76	\$11.76	\$0.00	0.0
Towel & Tissue Products	1000548	334713	10073310281435	100000	Towel Cntrl Sofpul Lrg Whi	Georgia Pacific Corporation	28143	4	CS	\$33.29	\$32.94	\$0.35	1.1
Towel & Tissue Products	1024601	334753	10073310594887	100000	DISPENSER ENMOTION IMPULSE 10	Georgia Pacific Corporation	59488	1	EA	\$48.47	\$48.47	\$0.00	0.0
Towel & Tissue Products	1024651	334804	10073310594771	100000	DISPENSER PART TWL CNTRL AC	Georgia Pacific Corporation	59477	1	EA	\$17.65	\$17.65	\$0.00	0.0
Towel & Tissue Products	1001335	334812	10073310594627	100000	Dispenser Towel Enmotion Trans Smk	Georgia Pacific Corporation	59462	1	EA	\$48.47	\$48.47	\$0.00	0.0
Towel & Tissue Products	1000560	334869	10073310594603	100000	Dispenser Enmotion Tchls Blue	Georgia Pacific Corporation	59460	1	EA	\$48.47	\$48.47	\$0.00	0.0
Towel & Tissue Products	1024880	335071	10073310894802	100000	TOWEL ROLL ENMOTION 800' BRN	Georgia Pacific Corporation	89480	6	CS	\$42.65	\$41.06	\$1.59	3.9
Towel & Tissue Products	1000532	334158	10073310193752	100000	Tissue Bath Compact 2P 1000Sh	Georgia Pacific Corporation	19375	36	CS	\$43.24	\$41.94	\$1.30	3.1
Towel & Tissue Products	1000506	343215	10036500422032	100000	Cormatic 2-Ply Tissue 1000/Sh	Georgia Pacific Corporation	2520	36	CS	\$46.76	\$46.29	\$0.47	1.0
Towel & Tissue Products	1002509	343225	10073310474103	100000	Tissue Facial 2ply Flt Box Wht	Georgia Pacific Corporation	47410	30	CS	\$15.94	\$15.76	\$0.18	1.1
Towel & Tissue Products	1000557	343255	10073310481002	100000	Tissue Facial Flat Env 100Sh W	Georgia Pacific Corporation	48100	30	CS	\$18.82			
Towel & Tissue Products	1025131	343260	10073310101016	100000	TISSUE BATH ACLM INTRFLD 800SH	Georgia Pacific Corporation	10101	24000	CS	\$45.76			
Towel & Tissue Products	1025155	343303	10036500422025	100000	ULTIMA BATH TISS 1-PLY 2000/SH	Georgia Pacific Corporation	2500	36	CS	\$50.35	\$49.29	\$1.06	2.2
Towel & Tissue Products	1000161	343305	00073310131023	100000	Tissue Bath Env Sr 2P 2000'	Georgia Pacific Corporation	13102	6	CS	\$29.65	\$28.71	\$0.94	3.3
Towel & Tissue Products	1025168	343321	10036500421172	100000	TOWEL ROLL ULTIMA 5100' WHI	Georgia Pacific Corporation	2530	12	CS	\$59.00	\$59.00	\$0.00	0.0
Towel & Tissue Products	1000535	343489	10073310193783	100000	Tissue Bath Compact 2P 1500Sh	Georgia Pacific Corporation	19378	18	CS	\$32.53	\$31.53	\$1.00	3.2
Towel & Tissue Products	1025300	343509	10073310165803	100000	TISSUE BATH ANGEL STND 2P 450S	Georgia Pacific Corporation	16580	80	CS	\$42.00	\$41.59	\$0.41	1.0
Towel & Tissue Products	1000536	343569	10073310198801	100000	Tissue Bath Env Stnd 2P 550Sh	Georgia Pacific Corporation	19880/01	80	CS	\$37.76	\$37.41	\$0.35	0.9
Towel & Tissue Products	1001338	343579	10073310182800	100000	Tissue Bath Pref Stnd 2P 550Sh	Georgia Pacific Corporation	18280/01	80	CS	\$39.65	\$39.24	\$0.41	1.0
Towel & Tissue Products	1000530	343581	10073310145805	100000	Tissue Bath Env Stnd 1P 1210'	Georgia Pacific Corporation	14580/01	80	CS	\$46.18	\$44.88	\$1.30	2.9
Towel & Tissue Products	1025360	343627	10073310144488	100000	TISSUE BATH ENV STND 1P 1500'	Georgia Pacific Corporation	14448/01	48	CS	\$35.41	\$35.41	\$0.00	0.0
Towel & Tissue Products	1025362	343631	10073310190270	100000	TISSUE BATH ROLLSTR 2P 770'	Georgia Pacific Corporation	19027	48	CS	\$47.29	\$47.29	\$0.00	0.0
Towel & Tissue Products	1025368	343641	10073310190294	100000	TISSUE BATH NVROUT 2P 770SH	Georgia Pacific Corporation	19029	48	CS	\$47.59	\$47.59	\$0.00	0.0
Towel & Tissue Products	1000527	343844	10073310127986	100000	Tissue Bath Env Jr 2P 1000'	Georgia Pacific Corporation	12798	8	CS	\$20.18	\$20.00	\$0.18	0.9
Towel & Tissue Products	1002505	344002	10073310137183	100000	Tissue Bath 1Ply Acclm Jmbo Wht	Georgia Pacific Corporation	13718	8	CS	\$21.53	\$20.88	\$0.65	3.1
Towel & Tissue Products	1002506	344003	10073310137282	100000	Tissue Bath 2ply Jmbo Rlsrv Wht	Georgia Pacific Corporation	13728	8	CS	\$19.76	\$19.12	\$0.64	3.4
Towel & Tissue Products	1025691	344033	00073310567846	100000	DISPENSER TISSUE BATH 2RL SMK	Georgia Pacific Corporation	56784 \1EA	1	EA	\$5.47	\$5.47	\$0.00	0.0
Towel & Tissue Products	1025694	344036	00073310567839	100000	COMPACT DBL ROLL TT DISPNS BLUE	Georgia Pacific Corporation	56783 \1EA	1	EA	\$5.88	\$5.88	\$0.00	0.0
Towel & Tissue Products	1000533	344040	10073310193769	100000	Tissue Bath Compact 1P 2000Sh	Georgia Pacific Corporation	19376	36	CS	\$47.06			
Towel & Tissue Products	1025750	344105	10073310198818	100000	TISSUE BATH EMB STND 1P 550SH	Georgia Pacific Corporation	19881/01	80	CS	\$35.53	\$35.18	\$0.35	1.0
Towel & Tissue Products	1025926	344284	10073310567904	100000	DISPENSER TISSUE BATH VERT SMK	Georgia Pacific Corporation	56790	1	EA	\$5.47	\$5.47	\$0.00	0.0
Towel & Tissue Products	1026003	344364	10073310567447	100000	DISPENSER TISSUE BATH QUAD SMK	Georgia Pacific Corporation	56744	1	EA	\$7.47	\$7.47	\$0.00	0.0
Towel & Tissue Products	1026004	344365	10073310567430	100000	DISPENSER TISSUE BATH QUAD SPL	Georgia Pacific Corporation	56743	1	EA	\$7.47	\$7.47	\$0.00	0.0

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	SAP Item#	Item#	UPC								Selling Price	Difference	
Towel & Tissue Products	1026076	344438	10073310567898	100000	DISPENSER TISSUE BATH VERT SPL	Georgia Pacific Corporation	56789	1	EA	\$5.47	\$5.47	\$0.00	0.0
Towel & Tissue Products	1026101	344463	10073310592098	100000	DISPENSER TISSUE 2RL HRZ T.SMK	Georgia Pacific Corporation	59209	1	EA	\$18.12	\$18.12	\$0.00	0.0
Towel & Tissue Products	1026102	344464	10073310592067	100000	DISPENSER TISSUE 2R4" HZ T.SMK	Georgia Pacific Corporation	59206	1	EA	\$14.65	\$14.65	\$0.00	0.0
Towel & Tissue Products	1026121	344484	10073310193745	100000	TISSUE COMPAC 1PLY 3000SH WHI	Georgia Pacific Corporation	19374	18	CS	\$31.29	\$31.00	\$0.29	0.9
Towel & Tissue Products	1026144	344508	10073310165605	100000	TISSUE BATH 2PLY ANGL SFT 400S	Georgia Pacific Corporation	16560	60	CS	\$34.47	\$34.12	\$0.35	1.0
Towel & Tissue Products	1026145	344509	10073310485604	100000	TISSUE FACIAL ANGL SOFT FLT 125SH	Georgia Pacific Corporation	48560	30	CS	\$30.00	\$29.71	\$0.29	1.0
Towel & Tissue Products	1026242	344618	10073310195008	100000	TISSUE BATH CNTRPL 2PLY SOFPUL	Georgia Pacific Corporation	19500	6	CS	\$24.71	\$24.71	\$0.00	0.0
Towel & Tissue Products	1144185	344643	10073310194483	100000	TISSUE TOILET 2PLY MCRTWN WHT	Georgia Pacific Corporation	19448/01	48	CS	\$45.76	\$44.59	\$1.17	2.6
Janitorial Supplies & Equipment	1000555	353301	10073310470464	100000	Seat Cover Safe T Gard 1/2Fid	Georgia Pacific Corporation	47046	5000	CS	\$40.00	\$40.00	\$0.00	0.0
Towel & Tissue Products	1027740	361163	10073310200504	100000	WIPER BRAWNY IND MD CP DRC WHI	Georgia Pacific Corporation	20050	4	CS	\$40.82	\$40.41	\$0.41	1.0
Towel & Tissue Products	1001985	361761	10073310296248	100000	Wiper Brawny 24" Ind Dust Yel	Georgia Pacific Corporation	29624	200	CS	\$65.47	\$64.82	\$0.65	1.0
Janitorial Supplies & Equipment	1028214	361824	10073310302284	100000	WIPER BRAWNY IND MD POPUP WHI	Georgia Pacific Corporation	20070/03	900	CS	\$56.00	\$55.47	\$0.53	1.0
Towel & Tissue Products	1028268	361894	10073310250707	100000	WIPER BRAWNY IND HD HEF BX WHI	Georgia Pacific Corporation	25070	500	CS	\$47.88	\$47.41	\$0.47	1.0
Towel & Tissue Products	1028638	362348	10073310215003	100000	WIPER BRAWNY IND WET SHOP PAIL	Georgia Pacific Corporation	21500	6	CS	\$50.00	\$50.00	\$0.00	0.0
Towel & Tissue Products	1000550	362455	10073310292219	100000	Wiper 8X12.5 148/Bx	Georgia Pacific Corporation	29221	2960	CS	\$49.35	\$48.18	\$1.17	2.4
Towel & Tissue Products	1028759	362472	10073310200238	100000	WIPER BRAWNY INSTLT DRC1/4 WHT	Georgia Pacific Corporation	20023	1170	CS	\$60.00	\$60.00	\$0.00	0.0
Towel & Tissue Products	1028822	362536	10073310200009	100000	WIPER BRAWNEY MED DUTY 1/4FLD	Georgia Pacific Corporation	20000	1170	CS	\$58.82	\$58.82	\$0.00	0.0
Towel & Tissue Products	1028823	362537	10073310200771	100000	WIPER BRAWNEY MED DUTY PREM AP	Georgia Pacific Corporation	20077	1200	CS	\$54.29	\$54.29	\$0.00	0.0
Chemicals	1091888	684063	10073310480203	100000	SOAP ANTIMIC CAREX PNK 1L	Georgia Pacific Corporation	48020	10	CS	\$44.35	\$44.35	\$0.00	0.0
Chemicals	1091969	684206	10073310483211	100000	CAREX PINK PERLSNT SOAP-3.2LTR	Georgia Pacific Corporation	48321	4	CS	\$51.41	\$51.41	\$0.00	0.0
Chemicals	1093425	686392	10073310423316	100000	SANITIZER HAND FOAM 1000ML E3	Georgia Pacific Corporation	42331	2	CS	\$43.59	\$43.59	\$0.00	0.0
Chemicals	1093427	686394	10073310437115	100000	SOAP FOAM 1200ML FRAG DYE FREE	Georgia Pacific Corporation	43711	4	CS	\$47.88	\$46.94	\$0.94	2.0
Chemicals	1093429	686396	10073310437122	100000	SOAP FOAM GENTLE 1200ML CITRUS	Georgia Pacific Corporation	43712	4	CS	\$46.94	\$46.94	\$0.00	0.0
Chemicals	1093431	686398	10073310438150	100000	SOAP ANTIMICROBIAL 1200ML E2	Georgia Pacific Corporation	43815	4	CS	\$57.00	\$57.00	\$0.00	0.0
Chemicals	1093433	686400	10073310483167	100000	SOAP ANTIMICROBIAL FOAM1200ML	Georgia Pacific Corporation	43816	4	CS	\$52.53	\$52.53	\$0.00	0.0
Chemicals	1093435	686402	10073310433315	100000	SANITIZER HAND 1000ML E3 FRG F	Georgia Pacific Corporation	43331	4	CS	\$63.71	\$63.71	\$0.00	0.0
Chemicals	1093444	686411	00073310520537	100000	DISPENSER FOAM ENMOTION SMOKE	Georgia Pacific Corporation	52053 \1EA	1	EA	\$5.88	\$5.88	\$0.00	0.0
Chemicals	1093445	686412	00073310520520	100000	DISPENSER SOAP FOAM ENMTN BLUE	Georgia Pacific Corporation	52052 \1EA	1	EA	\$5.88	\$5.88	\$0.00	0.0
Chemicals	1093446	686413	00073310428161	100000	SOAP FOAM ANTIBCTRL 1200ML	Georgia Pacific Corporation	42816	2	CS	\$38.00	\$38.00	\$0.00	0.0
Chemicals	1093447	686414	00073310427126	100000	SOAP FOAM ENMOTION 1200ML ALOE	Georgia Pacific Corporation	42712	2	CS	\$33.53	\$33.53	\$0.00	0.0
Chemicals	1093448	686415	00073310427119	100000	SOAP FOAM ENVIRO ENMTN 1200ML	Georgia Pacific Corporation	42711	2	CS	\$34.18	\$33.53	\$0.65	1.9
Chemicals	1093454	686421	10073310428151	100000	SOAP HAND ANTIMIC E2 FM 1200ML	Georgia Pacific Corporation	42815	2	CS	\$40.24	\$40.24	\$0.00	0.0
Towel & Tissue Products	1145606	1145606	10073310264803	100000	Towel Paper HW SofPull 1ply Brown 1000'	Georgia Pacific Corporation	26480	6	CS	\$39.53	\$39.53	\$0.00	0.0
Towel & Tissue Products	1145607	1145607	10073310264704	100000	Towel Paper HW SofPull 1ply White 1000'	Georgia Pacific Corporation	26470	6	CS	\$43.76	\$43.76	\$0.00	0.0
Towel & Tissue Products	1148195	1148195	20036500303789	100000	Tissue Bath Angel Soft 2ply Prem Wht	Georgia Pacific Corporation	16880	80	CS	\$41.59			
Janitorial Supplies & Equipment	1144089	352570	55000003525708	100105	SHAMPOO H&B STARTER PK 1000 ML	Go-Jo Industries Inc.	2152-08	1	CS	\$42.83			
Chemicals	1091169	683223	00073852007824	100105	DISPENSER CX COUNTERMOUNT	Go-Jo Industries Inc.	8500-01	1	EA	\$12.82	\$12.82	\$0.00	0.0
Chemicals	1000563	683224	10073852007838	100105	Soap Cx Countermount Foam	Go-Jo Industries Inc.	8561-02	2	CS	\$28.94	\$28.94	\$0.00	0.0
Chemicals	1001409	683249	10073852009603	100105	Prem.Foam Handwash Tfx 2/1.2L	Go-Jo Industries Inc.	5361-02	2	CS	\$32.38	\$32.38	\$0.00	0.0
Chemicals	1003384	683250	10073852009702	100105	Soap Foam Antimic W/Moisture 1200ML	Go-Jo Industries Inc.	5362-02	2	CS	\$35.63	\$35.63	\$0.00	0.0
Chemicals	1000565	683251	10073852009696	100105	Skin Care Purell Sanitizer Foam 1200 mL	Go-Jo Industries Inc.	5392-02	2	CS	\$48.81	\$48.81	\$0.00	0.0
Chemicals	1091188	683252	10073852009627	100105	PURELL IHS TFX 4/1200ML	Go-Jo Industries Inc.	5456-04	4	CS	\$46.97			
Chemicals	1091246	683328	10073852010838	100105	CXI TOUCH FREE CNTR MNT DISPNR	Go-Jo Industries Inc.	8520-01	1	EA	\$32.05	\$32.05	\$0.00	0.0
Chemicals	1091253	683335	10073852008842	100105	PURELL INSTANT FOAM SANITIZ	Go-Jo Industries Inc.	5192-03	3	CS	\$54.73	\$54.73	\$0.00	0.0
Chemicals	1091277	683367	10073852011712	100105	SOAP 1200ML FOAM GREEN CRTFD	Go-Jo Industries Inc.	5665-02	2	CS	\$33.36	\$33.36	\$0.00	0.0
Chemicals	1091283	683375	10073852011934	100105	SOAP FOAM HAND GRN 1500ML GRN SEAL CERT	Go-Jo Industries Inc.	8565-02	2	CS	\$29.79	\$29.79	\$0.00	0.0
Chemicals	1091362	683461	10073852009269	100105	SOAP HAND FOAM ANTIBACT 7.5oz/222ML	Go-Jo Industries Inc.	5710-06	6	CS	\$13.88	\$13.88	\$0.00	0.0
Chemicals	1000566	683470	10073852009993	100105	Purell Tfx Touch Free Disp	Go-Jo Industries Inc.	2720-12	12	CS	\$230.77	\$230.77	\$0.00	0.0
Chemicals	1091715	683851	10073852011293	100105	SOAP HAND FMX GREEN FOAM 1250M	Go-Jo Industries Inc.	5165-03	3	CS	\$34.87	\$34.87	\$0.00	0.0
Chemicals	1091777	683917	10073852016854	100105	SANITIZER TFX FOAM 1200ML	Go-Jo Industries Inc.	5398-02	2	CS	\$70.77	\$70.77	\$0.00	0.0
Chemicals	1091993	684236	10073852072553	100105	SOAP HAND ORNG W/PUMICE-2000ML	Go-Jo Industries Inc.	7255-04	4	CS	\$55.94	\$55.94	\$0.00	0.0
Chemicals	1092001	684252	10073852009054	100105	0905-06GJ WTRLS LMN CLNR 4.5LB	Go-Jo Industries Inc.	0905-06	6	CS	\$64.27	\$64.27	\$0.00	0.0
Chemicals	1092027	684293	10073852075967	100105	SOAP HAND POWER GOLD CRUSH-5000ML	Go-Jo Industries Inc.	7596-02	2	CS	\$69.91	\$69.91	\$0.00	0.0
Chemicals	1092057	684335	10073852009757	100105	0975-06GJ ORN CLNR W/PUM-4.5LB	Go-Jo Industries Inc.	0975-06	6	CS	\$73.63	\$73.63	\$0.00	0.0
Chemicals	1000575	684477	10073852400905	100105	Purell Hand Sanitizer 8Oz Pump	Go-Jo Industries Inc.	9652-12	12	CS	\$33.32	\$37.03	-\$3.71	-10.0
Chemicals	1000572	684479	10073852096399	100105	Purell Sanitizer W/Aloe 12 Oz	Go-Jo Industries Inc.	9639-12	12	CS	\$46.83	\$46.83	\$0.00	0.0
Chemicals	1092253	684659	00073852022124	100105	2212-04GJ ANTIMIC SOAP 2000ML	Go-Jo Industries Inc.	2212-04	4	CS	\$41.33	\$41.33	\$0.00	0.0
Chemicals	1000166	684679	10073852091127	100105	Cleanser Skin Derma Pro Ltn-800MI	Go-Jo Industries Inc.	9112-12	12	CS	\$37.74	\$37.74	\$0.00	0.0
Chemicals	1002104	684680	00073852912807	100105	Soap Hand Pink & Klean 800MI	Go-Jo Industries Inc.	9128-12	12	CS	\$27.18	\$27.18	\$0.00	0.0
Chemicals	1000169	684704	00073852400809	100105	Soap Hand Pink Lotion-Gl	Go-Jo Industries Inc.	1807-04	4	CS	\$23.71	\$23.71	\$0.00	0.0
Chemicals	1000167	684718	00073852091274	100105	Soap Hand Gold&Klean 800MI	Go-Jo Industries Inc.	9127-12	12	CS	\$40.97	\$40.97	\$0.00	0.0
Chemicals	1001430	684729	10073852021377	100105	Hand Sanitizer w/ Aloe 1000ML	Go-Jo Industries Inc.	2137-08	8	CS	\$62.55	\$62.55	\$0.00	0.0
Chemicals	1000168	684753	00073852097559	100105	Soap Hand Antibac Micrell Pour Gal	Go-Jo Industries Inc.	9755-04	4	CS	\$37.15	\$37.15	\$0.00	0.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1092450	684954	00073852090345	100105	GOJO 800ML SOAP DISPENSER-WHT	Go-Jo Industries Inc.	9034-12 \WHITE	12	CS	\$167.35	\$167.35	\$0.00	0.0
Chemicals	1001438	685009	10073852001690	100105	Gojo Luxury Foam Handwash 2000	Go-Jo Industries Inc.	5261-02	2	CS	\$33.86	\$33.86	\$0.00	0.0
Chemicals	1092485	685011	10073852001751	100105	Shampoo Hair & Body Luxury Foam 2000 mL	Go-Jo Industries Inc.	5263-02	2	CS	\$37.79	\$37.79	\$0.00	0.0
Chemicals	1000562	685013	10073852001775	100105	Gojo Luxury Foam Wash-1250MI	Go-Jo Industries Inc.	5161-03	3	CS	\$33.86	\$33.86	\$0.00	0.0
Chemicals	1001439	685015	10073852001713	100105	Soap Antibac Foam 200ML	Go-Jo Industries Inc.	5262-02	2	CS	\$32.40	\$37.77	-\$5.37	-14.2
Chemicals	1002110	685017	10073852001799	100105	Soap Hand Antib Lxry Foam 1250ML	Go-Jo Industries Inc.	5162-03	3	CS	\$37.26	\$39.86	-\$2.60	-6.5
Chemicals	1092616	685182	10073852013181	100105	HAND SOAP ORGNL CREME 12/14OZ	Go-Jo Industries Inc.	1109-12	12	CS	\$23.40	\$23.40	\$0.00	0.0
Chemicals	1092666	685258	10073852001836	100105	HAIR&BODY WASH LXRY FOAM 1250M	Go-Jo Industries Inc.	5163-03	3	CS	\$35.90	\$35.90	\$0.00	0.0
Chemicals	1092705	685309	00073852021202	100105	PURELL SPACE SAVER NXT DISP.	Go-Jo Industries Inc.	2120-06 \1EA	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1092772	685406	10073852022176	100105	PROVON NXT SOAP W/MOIST-2000ML	Go-Jo Industries Inc.	2217-04	4	CS	\$38.41	\$38.41	\$0.00	0.0
Chemicals	1144102	685422	10073852021575	100105	MICREL ANTIMIC LTN SOAP-1000ML	Go-Jo Industries Inc.	2157-08	8	CS	\$49.82	\$49.82	\$0.00	0.0
Chemicals	1093016	685821	00073852001938	100105	DISPENSER FOAM FMX-12 GREY	Go-Jo Industries Inc.	5150-06 \1EA	1	EA	\$0.01	\$0.01	\$0.00	0.0
Janitorial Supplies & Equipment	1000570	685920	10073852090335	100105	Disp For 800MI Hand Soap-Blk	Go-Jo Industries Inc.	9033-12	12	CS	\$167.35	\$167.35	\$0.00	0.0
Chemicals	1093136	685995	01073852021300	100105	NXT 1000ML SOAP DISP-DOVE	Go-Jo Industries Inc.	2130-06 \1EA	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1003382	686202	10073852010005	100105	Dispenser TFX Foam TF Grey	Go-Jo Industries Inc.	2740-12	12	CS	\$230.77	\$230.77	\$0.00	0.0
Chemicals	1093303	686265	00073852001945	100105	DISPENSER FOAM FMX 1250ML BLACK	Go-Jo Industries Inc.	5155-06 \1EA	1	EA	\$0.01	\$0.01	\$0.00	0.0
Chemicals	1093601	686581	10073852021568	100105	SANITIZER HAND PURELL NXT 1000	Go-Jo Industries Inc.	2156-08	8	CS	\$59.44	\$59.44	\$0.00	0.0
Chemicals	1093704	686899	00073852008838	100105	DISPENSER PURELL FMX-12	Go-Jo Industries Inc.	5120-06 \1EA	1	EA	\$0.01	\$0.01	\$0.00	0.0
Food Service Disposables	1044655	448316	00098241004413	100126	BAG FOOD 18X12 1.25MIL CLR FL	Heritage Bag Company	F1218XC	1000	CS	\$33.95	\$30.31	\$3.64	12.0
Trash Can Liners	1051304	514498	00098241054487	100126	LINER LD 43X47 2MIL BLK FLPK	Heritage Bag Company	X8647QK	100	CS	\$34.28	\$30.60	\$3.68	12.0
Trash Can Liners	1003100	517364	00098241054289	100126	Liner LD 38x58 2mil Blk Flat Pk	Heritage Bag Company	X7658QK	100	CS	\$36.48	\$32.56	\$3.92	12.0
Trash Can Liners	1053071	517437	00098241016010	100126	LINER LD 33X39 1MIL CLR FLPK	Heritage Bag Company	W6639HC	250	CS	\$31.96	\$28.54	\$3.42	12.0
Trash Can Liners	1053233	517668	00098241033321	100126	LINER LD 38X58 1.3MIL BLK FLPK	Heritage Bag Company	H7658PK	100	CS	\$28.39	\$25.35	\$3.04	12.0
Trash Can Liners	1003041	517806	00098241054272	100126	LINER LD 38X58 1.5MIL BLK FLPK	Heritage Bag Company	X7658AK	100	CS	\$27.29	\$24.36	\$2.93	12.0
Trash Can Liners	1053471	518070	00098241002921	100126	LINER LD 24X23 .35MIL CLR FLPK	Heritage Bag Company	D4823RC	1000	CS	\$19.69	\$17.58	\$2.11	12.0
Trash Can Liners	1053594	518297	00098241008877	100126	LINER LD 33X39 .9MIL WHT FLPK	Heritage Bag Company	H6639TW	150	CS	\$17.25	\$15.40	\$1.85	12.0
Trash Can Liners	1003102	518305	00098241008145	100126	Liner LD 33x39 .65MIL CLR Flat Pk	Heritage Bag Company	H6639HC	250	CS	\$20.66	\$18.45	\$2.21	12.0
Trash Can Liners	1053619	518337	00098241008626	100126	LINER LD 33X39 1.1MIL GRY FLPK	Heritage Bag Company	H6639SG	250	CS	\$35.09	\$31.33	\$3.76	12.0
Trash Can Liners	1053675	518441	00098241011848	100126	LINER LD 40X46 .55MIL CLR FLPK	Heritage Bag Company	H8046MC	250	CS	\$25.13			
Trash Can Liners	1053712	518490	00098241011640	100126	LINER LD 40X46 .7MIL BLK FLPK	Heritage Bag Company	H8046HB	125	CS	\$15.90	\$14.20	\$1.70	12.0
Trash Can Liners	1001771	518493	00098241012197	100126	Liner LD 40X46 .9MIL Wht Flpk	Heritage Bag Company	H8046TW	100	CS	\$16.35	\$14.60	\$1.75	12.0
Trash Can Liners	1053731	518513	00098241011985	100126	LINER LD 40X46 1.1MIL GRY FLPK	Heritage Bag Company	H8046SG	125	CS	\$25.13	\$22.44	\$2.69	12.0
Trash Can Liners	1053750	518548	00098241012937	100126	LINER LD 43X47 1.1MIL GRY FLPK	Heritage Bag Company	H8647SG	100	CS	\$22.01	\$19.65	\$2.36	12.0
Trash Can Liners	1053774	518582	00098241012760	100126	LINER LD 43X47 .7MIL BLK FLPK	Heritage Bag Company	H8647HB	100	CS	\$13.98	\$12.48	\$1.50	12.0
Trash Can Liners	1053794	518615	00098241013033	100126	LINER LD 43X47 .9MIL WHT FLPK	Heritage Bag Company	H8647TW	100	CS	\$17.99	\$16.06	\$1.93	12.0
Trash Can Liners	1053857	518728	00098241010605	100126	LINER LD 38X58 .7MIL CLR FLPK	Heritage Bag Company	H7658HC	200	CS	\$30.64	\$27.35	\$3.29	12.0
Trash Can Liners	1053866	518750	00098241011053	100126	LINER LD 38X58 .9MIL WHT FLPK	Heritage Bag Company	H7658TW	100	CS	\$19.63	\$17.53	\$2.10	12.0
Trash Can Liners	1053869	518753	00098241010865	100126	LINER LD 38X58 1.1MIL GRY FLPK	Heritage Bag Company	H7658SG	100	CS	\$24.08	\$21.50	\$2.58	12.0
Trash Can Liners	1054067	519115	00098241054227	100126	LINER LD 33X39 1.5MIL BLK FLPK	Heritage Bag Company	X6639AK	100	CS	\$16.44	\$14.68	\$1.76	12.0
Trash Can Liners	1054145	519285	00098241026019	100126	LINER LD 38X58 1.3MIL GRY FLPK	Heritage Bag Company	H7658PG	100	CS	\$28.39	\$25.35	\$3.04	12.0
Trash Can Liners	1003095	519427	00098241054258	100126	Liner LD 40x46 1.5mil Blk Flat pk	Heritage Bag Company	X8046AK	100	CS	\$23.44	\$20.93	\$2.51	12.0
Trash Can Liners	1003204	519595	00098241054265	100126	Liner LD 40x46 2mil Blk Flat	Heritage Bag Company	X8046QK	100	CS	\$31.23	\$27.88	\$3.35	12.0
Trash Can Liners	1054350	519628	00098241054234	100126	LINER LD 33X39 2MIL BLK FLPK	Heritage Bag Company	X6639QK	100	CS	\$21.91	\$19.56	\$2.35	12.0
Trash Can Liners	1003117	519854	00098241054241	100126	LINER LD 43X46 1.5MIL BLK FLPK	Heritage Bag Company	X8646AK	100	CS	\$25.23	\$22.53	\$2.70	12.0
Trash Can Liners	1054743	520307	00098241084101	100126	LINER HD 40X48 19MIC MET.BLU	Heritage Bag Company	Z8048EXH	200	CS	\$29.43	\$26.28	\$3.15	12.0
Trash Can Liners	1056443	523081	00098241142153	100126	LINER LD 38X58 1.8MIL BLK FLPK	Heritage Bag Company	X7658WK	100	CS	\$39.25	\$35.05	\$4.20	12.0
Trash Can Liners	1002011	527700	00098241017116	100126	Liner Hd 17X18 6MIC Nat Crlsrl	Heritage Bag Company	Z3418RNR01	2000	CS	\$14.80	\$13.21	\$1.59	12.0
Trash Can Liners	1057474	527711	00098241017178	100126	LINER HD 20X22 6MIC NAT CRLSRL	Heritage Bag Company	Z4022RNR01	2000	CS	\$21.36	\$19.08	\$2.28	12.0
Trash Can Liners	1003063	527720	00098241126023	100126	Liner HD 24x24 6MIC Nat on Roll	Heritage Bag Company	Z4824RNR01	1000	CS	\$13.89	\$12.40	\$1.49	12.0
Trash Can Liners	1057484	527734	00098241022301	100126	LINER HD 24X24 8MIC NAT CRLSRL	Heritage Bag Company	Z4824LNR01	1000	CS	\$18.78	\$16.76	\$2.02	12.1
Trash Can Liners	1002014	527752	00098241017697	100126	Liner HD 24X33 6MIC Nat Cris Roll	Heritage Bag Company	Z4833RNR01	1000	CS	\$19.23			
Trash Can Liners	1057501	527761	00098241017567	100126	LINER HD 24X33 8MIC NAT CRLSRL	Heritage Bag Company	Z4833LNR01	1000	CS	\$25.79	\$23.03	\$2.76	12.0
Trash Can Liners	1003520	527766	00098241018106	100126	Liner HD 30x37 10MIC Cris Nat	Heritage Bag Company	Z6037MNR01	500	CS	\$21.40	\$19.11	\$2.29	12.0
Trash Can Liners	1057513	527777	00098241027481	100126	LINER HD 33X40 11MIC NAT CRLS	Heritage Bag Company	Z6640MNR03	500	CS	\$28.43	\$25.38	\$3.05	12.0
Trash Can Liners	1003040	527784	00098241024336	100126	LINER HD 40X48 16MIC NAT CRLS	Heritage Bag Company	Z8048VNR01	250	CS	\$29.59	\$26.41	\$3.18	12.0
Trash Can Liners	1003483	527785	00098241027245	100126	Liner HD 40x48 12MIC Nat Cris	Heritage Bag Company	Z8048MNR03	250	CS	\$22.53	\$20.11	\$2.42	12.0
Trash Can Liners	1003083	527803	00098241024343	100126	Liner HD 43x48 16MIC Nat Cris	Heritage Bag Company	Z8648VNR01	200	CS	\$25.43	\$22.70	\$2.73	12.0
Trash Can Liners	1057557	527847	00098241019684	100126	Liner HD 38X60 17MIC NAT CRLS	Heritage Bag Company	Z7660XNR01	200	CS	\$29.74	\$26.55	\$3.19	12.0
Trash Can Liners	1058178	528729	00098241084941	100126	LINER HD 40X48 22MIC SLV FLPK	Heritage Bag Company	Z8048WSH	150	CS	\$25.54	\$22.80	\$2.74	12.0
Trash Can Liners	1154303	1154303	00098241057143	100126	Liner LD 36x58 1.5mil 55Gal Black	Heritage Bag Company	X7258AK	100	CS	\$25.93			
Janitorial Supplies & Equipment	1026301	352047	00075289042225	100106	SMOKE 1/2 FOLD TSC DISP.	Hospital Specialty Company	HG-1S	1	EA	\$11.43	\$11.43	\$0.00	0.0
Janitorial Supplies & Equipment	1026807	353008	00075289670152	100106	LINER DIAPER STATION	Hospital Specialty Company	67015	500	CS	\$48.71	\$48.71	\$0.00	0.0
Janitorial Supplies & Equipment	1000171	353063	00075289000447	100106	Maxithin Pad Mt-4	Hospital Specialty Company	MT-4	250	CS	\$34.29	\$34.29	\$0.00	0.0

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	SAP Item#	Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1001967	353175	00075289075612	100106	Toilet Seat Cover 1/2 Fold Discreet Seat	Hospital Specialty Company	DS-5000	5000	CS	\$35.64			
Janitorial Supplies & Equipment	1026964	353260	00075289050008	100106	Toilet Seat Cover 1/2 Fold	Hospital Specialty Company	HG-5000	5000	CS	\$41.57	\$41.57	\$0.00	0.0
Janitorial Supplies & Equipment	1027303	353914	00075289025402	100106	SANITARY NAPKIN RECPT.S.STEEL	Hospital Specialty Company	ND-1E	1	EA	\$38.00	\$38.00	\$0.00	0.0
Janitorial Supplies & Equipment	1001865	353923	00075289002601	100106	Bag Sani Waxed #260	Hospital Specialty Company	KL	500	CS	\$17.14	\$17.14	\$0.00	0.0
Chemicals	1095433	700280	00075289029028	100106	APPLE NON-PARA RIM CAGE	Hospital Specialty Company	2902	12	CS	\$14.29	\$14.29	\$0.00	0.0
Chemicals	1095436	700283	00075289049057	100106	CITRUS NON-PARA TOSS-IN BLOCKS	Hospital Specialty Company	4905	12	CS	\$14.29	\$14.29	\$0.00	0.0
Chemicals	1096109	701340	00075289029011	100106	TOILT RIM CAGE NON-PARA CHERRY	Hospital Specialty Company	2901	12	CS	\$14.29	\$14.29	\$0.00	0.0
Chemicals	1096115	701346	00075289029059	100106	TOILT RIM CAGE NON-PARA CITRUS	Hospital Specialty Company	2905	12	CS	\$14.29	\$14.29	\$0.00	0.0
Chemicals	1003048	702300	00075289049019	100106	Urinal Block Non Para Cherry 4oz	Hospital Specialty Company	4901	12	CS	\$14.29	\$14.29	\$0.00	0.0
Chemicals	1084291	632073	00070658409715	101889	RTD#5 RAINDANCE NUTL-5LTR	JOHNSON DIVERSEY/BUTCH	3145221	1	EA	\$46.99	\$46.99	\$0.00	0.0
Chemicals	1084465	632333	50070658410754	101889	CLEANER SPDBALL 2000 OP#22-3LT	JOHNSON DIVERSEY/BUTCH	4523634	2	CS	\$72.04	\$72.04	\$0.00	0.0
Chemicals	1084472	632343	00070658400040	101889	CLEANER SPEEDBALL ORIGINAL-55G	JOHNSON DIVERSEY/BUTCH	4043550	1	DR	\$450.67	\$450.67	\$0.00	0.0
Chemicals	1084637	632690	50070658401509	101889	BTCHR SPEEDBALL ORIG-1.5GL	JOHNSON DIVERSEY/BUTCH	4044150	2	CS	\$104.91	\$104.91	\$0.00	0.0
Chemicals	1084639	632693	50070658400014	101889	BTCHR SPEEDBALL ORIGINAL-QT	JOHNSON DIVERSEY/BUTCH	4043320	12	CS	\$38.72	\$38.72	\$0.00	0.0
Chemicals	1084642	632701	50070658406597	101889	BTCHR SPEEDBALL 2000 A/P-QT	JOHNSON DIVERSEY/BUTCH	4223320	12	CS	\$39.83	\$39.83	\$0.00	0.0
Chemicals	1084647	632715	50070658406627	101889	BTCHR SPDBALL 2000 A/P-1.5GL	JOHNSON DIVERSEY/BUTCH	4234150	2	CS	\$113.18	\$113.18	\$0.00	0.0
Chemicals	1084648	632721	50070658401431	101889	BTCHR HOTSPRINGS A/P CLNR-GAL	JOHNSON DIVERSEY/BUTCH	4039110	4	CS	\$35.17	\$35.17	\$0.00	0.0
Chemicals	1084651	632724	00070658401047	101889	BTCHR HOT SPRINGS 55 GAL	JOHNSON DIVERSEY/BUTCH	4039550	1	DR	\$355.63	\$355.63	\$0.00	0.0
Chemicals	1084653	632727	50070658409765	101889	RTD#20 HOT SPRNGS CLN-5LTR.	JOHNSON DIVERSEY/BUTCH	3145432	1	EA	\$31.51	\$31.51	\$0.00	0.0
Chemicals	1084882	641357	50070658407761	101889	BTCHR FOUNTAINHEAD EXTRACT.-GL	JOHNSON DIVERSEY/BUTCH	4351110	4	CS	\$42.64	\$42.64	\$0.00	0.0
Chemicals	1084891	641373	50070658407822	101889	BTCHR HEADSTART PRESpray-GL	JOHNSON DIVERSEY/BUTCH	4362110	4	CS	\$74.96	\$74.96	\$0.00	0.0
Chemicals	1084895	641384	50070658408188	101889	BTCHR RAINDANCE NEUT. CLN-GALL	JOHNSON DIVERSEY/BUTCH	4389110	4	CS	\$27.91	\$27.91	\$0.00	0.0
Chemicals	1085092	641748	50070658402384	101889	BTCHR GROUND OUT CLEANER-GL	JOHNSON DIVERSEY/BUTCH	4037110	4	CS	\$80.77	\$80.77	\$0.00	0.0
Chemicals	1085374	642115	10807174507918	101889	HYDROX EXTRACTION COMMAND CNTR	JOHNSON DIVERSEY/BUTCH	5271336	2	CS	\$143.87	\$143.87	\$0.00	0.0
Chemicals	1085375	642116	55000006421168	101889	HYDROX EXTRACTION OUTPOST	JOHNSON DIVERSEY/BUTCH	5292436	3	CS	\$79.97	\$79.97	\$0.00	0.0
Chemicals	1085498	649133	55000006491338	101889	#33 MRNG MIST DISINFCT CLN-1.5	JOHNSON DIVERSEY/BUTCH	4298150	2	CS	\$44.63	\$44.63	\$0.00	0.0
Chemicals	1085499	649134	50070658409727	101889	RTD#16 BATHMATE DISF-1.5LT	JOHNSON DIVERSEY/BUTCH	3145328	2	CS	\$35.13	\$35.13	\$0.00	0.0
Chemicals	1085541	649187	00070658409661	101889	BTCHR.RTD MORN.MIST-5LT.	JOHNSON DIVERSEY/BUTCH	3143453	1	PL	\$21.60	\$21.60	\$0.00	0.0
Chemicals	1085625	649346	00070658410247	101889	DISINFECT#33 MORNING MIST 1.5L	JOHNSON DIVERSEY/BUTCH	3466308	2	CS	\$27.13	\$27.13	\$0.00	0.0
Chemicals	1085777	649605	50070658402261	101889	BTCHR MORNING MIST DIS/CLN-GAL	JOHNSON DIVERSEY/BUTCH	4298110	4	CS	\$50.54	\$50.54	\$0.00	0.0
Chemicals	1085988	649897	50070658410662	101889	CLEANER BATHMATE #16 DSNF 3LT	JOHNSON DIVERSEY/BUTCH	4523503	2	CS	\$65.44	\$65.44	\$0.00	0.0
Chemicals	1086023	649959	50070658410860	101889	#8 BLUE SKIES II 1.5 GAL	JOHNSON DIVERSEY/BUTCH	4554377	2	CS	\$37.37	\$37.37	\$0.00	0.0
Chemicals	1086106	650050	55000006500504	101889	DISINFECTER BLUE SKIES II-GL	JOHNSON DIVERSEY/BUTCH	4554246	4	CS	\$47.58	\$47.58	\$0.00	0.0
Chemicals	1086160	650106	00070658411084	101889	DISINFECT BLUE SKIES OP#8-3L	JOHNSON DIVERSEY/BUTCH	4993644	2	CS	\$22.74	\$22.74	\$0.00	0.0
Chemicals	1086814	656794	50070658410648	101889	CLEANER HOT SPRINGS #20GP 2/3L	JOHNSON DIVERSEY/BUTCH	4523212	2	CS	\$37.92	\$37.92	\$0.00	0.0
Chemicals	1086838	656818	50070658500301	101889	SANITIZER CLOCKWRK CC#28-1.5GL	JOHNSON DIVERSEY/BUTCH	4508979	2	CS	\$44.95	\$44.95	\$0.00	0.0
Chemicals	1086840	656820	50070658410518	101889	CLEANER SPEEDBALL OP#1-3LT	JOHNSON DIVERSEY/BUTCH	4523263	2	CS	\$63.29	\$63.29	\$0.00	0.0
Chemicals	1086844	656824	50070658413731	101889	DEGREASER BREAKDWN FR OP#40-3L	JOHNSON DIVERSEY/BUTCH	4523597	2	CS	\$55.99	\$55.99	\$0.00	0.0
Chemicals	1087119	657158	50070658409819	101889	RTD#22 SPDBALL 2000-1.5LTR.	JOHNSON DIVERSEY/BUTCH	3145660	2	CS	\$47.87	\$47.87	\$0.00	0.0
Chemicals	1088542	659583	10807174507871	101889	GLANCE GLASS N SRFC COMMAND #2	JOHNSON DIVERSEY/BUTCH	5271310	2	CS	\$93.60	\$93.60	\$0.00	0.0
Chemicals	1088543	659584	10807174508250	101889	GLANCE GLASS N SRFC OUTPOST #2	JOHNSON DIVERSEY/BUTCH	5285375	3	CS	\$59.56	\$59.56	\$0.00	0.0
Chemicals	1088925	667009	00070658411022	101889	STRIPPER FLOOR CROWBAR-5GL	JOHNSON DIVERSEY/BUTCH	4973900	1	PL	\$68.41	\$68.41	\$0.00	0.0
Chemicals	1089047	667223	00070658408756	101889	BTCHR BARE KNUCKLES STRPPR-5GL	JOHNSON DIVERSEY/BUTCH	4021520	1	BX	\$65.90	\$65.90	\$0.00	0.0
Chemicals	1089202	667544	50070658406719	101889	BTCHR FULL IMPACT STRIPPER-QT	JOHNSON DIVERSEY/BUTCH	4239340	6	CS	\$97.15	\$97.15	\$0.00	0.0
Chemicals	1089206	667556	50070658402148	101889	BTCHR BURN OUT NEUTRALIZER-QT	JOHNSON DIVERSEY/BUTCH	4028320	12	CS	\$45.95	\$45.95	\$0.00	0.0
Chemicals	1089485	675373	50070658410990	101889	BTCHR AMPLIFY HI SOLDS-2.5LT	JOHNSON DIVERSEY/BUTCH	4972034	6	CS	\$87.68	\$87.68	\$0.00	0.0
Chemicals	1089486	675374	50070658411003	101889	BTCHR HIGHNOON UHS FINISH-2.5L	JOHNSON DIVERSEY/BUTCH	4972051	6	CS	\$79.85	\$79.85	\$0.00	0.0
Chemicals	1089882	676144	50070658408164	101889	BTCHR AMPLIFY HI SOLDS FNSh-GL	JOHNSON DIVERSEY/BUTCH	4385110	4	CS	\$71.45	\$71.45	\$0.00	0.0
Chemicals	1089887	676151	50070658401844	101889	BTCHR DISCHARGE FINISH-GALLON	JOHNSON DIVERSEY/BUTCH	4008110	4	CS	\$195.50	\$195.50	\$0.00	0.0
Chemicals	1089889	676153	50070658401004	101889	BTCHR IRON STONE ACR SEAL-GL	JOHNSON DIVERSEY/BUTCH	4006110	4	CS	\$67.60	\$67.60	\$0.00	0.0
Chemicals	1089895	676160	50070658401196	101889	BTCHR HIGHNOON UHS FINISH-GL	JOHNSON DIVERSEY/BUTCH	4003110	4	CS	\$66.31	\$66.31	\$0.00	0.0
Chemicals	1089899	676164	50070658401622	101889	BTCHR SPEDTRK FRAG.FREE BURN-G	JOHNSON DIVERSEY/BUTCH	4033110	4	CS	\$48.56	\$48.56	\$0.00	0.0
Chemicals	1089900	676165	50070658406399	101889	BTCHR SPEEDTRK CL/REST-1.5 GAL	JOHNSON DIVERSEY/BUTCH	4238150	2	CS	\$58.83	\$58.83	\$0.00	0.0
Chemicals	1089914	676195	50070658401448	101889	BTCHR MAINSTAY RESTORER-GAL	JOHNSON DIVERSEY/BUTCH	4014110	4	CS	\$46.42	\$46.42	\$0.00	0.0
Chemicals	1089926	676216	50070658408737	101889	BTCHR RAINDANCE NEUT FLR CLN-5	JOHNSON DIVERSEY/BUTCH	4389520	1	PL	\$29.15	\$29.15	\$0.00	0.0
Chemicals	1090074	676477	50070658410013	101889	#20 HOT SPRINGS 1.5 GL	JOHNSON DIVERSEY/BUTCH	3318102	2	CS	\$66.79	\$66.79	\$0.00	0.0
Chemicals	1095624	700667	50070658407600	101889	CHERRY ALMOND BREAKDOWN GL	JOHNSON DIVERSEY/BUTCH	4355110	4	CS	\$61.90	\$61.90	\$0.00	0.0
Chemicals	1096230	701567	50070658409888	101889	RTD #7 INSPIRE DEOD-1.5LT.	JOHNSON DIVERSEY/BUTCH	3165370	2	CS	\$42.36	\$42.36	\$0.00	0.0
Chemicals	1096782	702357	50070658406436	101889	BREAKDOWN ENZ/DEOD-1.5 GALLON	JOHNSON DIVERSEY/BUTCH	4291150	2	CS	\$48.74	\$48.74	\$0.00	0.0
Chemicals	1096786	702363	50070658403107	101889	BTCHR BREAKDOWN ENZ/OD/ELIM-GL	JOHNSON DIVERSEY/BUTCH	4291110	4	CS	\$61.76	\$61.76	\$0.00	0.0
Chemicals	1096851	702467	50070658403541	101889	BTCHR DOUBLE PLAY CLEANSER-QT	JOHNSON DIVERSEY/BUTCH	4102320	12	CS	\$32.35	\$32.35	\$0.00	0.0
Chemicals	1096907	702542	50070658407969	101889	BTCHR 40 BRKDOWN COMM D CTR 1.5G	JOHNSON DIVERSEY/BUTCH	4377150	2	CS	\$97.41	\$97.41	\$0.00	0.0
Chemicals	1097184	702908	50070658407983	101889	BTCHR BREAKDOWN #42 OP-1.5 GAL	JOHNSON DIVERSEY/BUTCH	4379150	2	CS	\$97.41	\$97.41	\$0.00	0.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Chemicals	1097185	702910	50070658402483	101889	BTCHR BATHMATE RTU NON ACID-QT	JOHNSON DIVERSEY/BUTCH	4305320	12	CS	\$21.96	\$21.96	\$0.00	0.0
Chemicals	1097193	702922	50070658402476	101889	BTCHR BATHMATE-1.5 GALLON	JOHNSON DIVERSEY/BUTCH	4304150	2	CS	\$108.59	\$108.59	\$0.00	0.0
Chemicals	1097194	702923	50070658400953	101889	BTCHR BTHMATE ALLSUR CLNR2/1.5	JOHNSON DIVERSEY/BUTCH	4101150	2	CS	\$96.06	\$96.06	\$0.00	0.0
Chemicals	1097195	702925	50070658407372	101889	BTCHR INSPIRE DEOD.FRESH-1.5GL	JOHNSON DIVERSEY/BUTCH	4278150	2	CS	\$116.44	\$116.44	\$0.00	0.0
Janitorial Supplies & Equipment	1000189	353916	00086876034196	100110	Sanitary Napkin Receptacle Bag	Rubbermaid	6141	250	CS	\$19.19	\$19.19	\$0.00	0.0
Towel & Tissue Products	1028085	361634	00086876170085	100110	WIPER 16X16 BATHROOM YELLOW	Rubbermaid	Q610 \1EA	1	EA	\$2.47	\$2.47	\$0.00	0.0
Towel & Tissue Products	1028087	361636	00086876170108	100110	RM GLASS POLISHING CLOTH	Rubbermaid	Q630 \1EA	1	EA	\$2.83	\$2.83	\$0.00	0.0
Towel & Tissue Products	1144066	362726	00086876178609	100110	WIPER MICROFIBER HYGEN GREEN	Rubbermaid	Q620-06 \1EA	1	EA	\$2.37	\$2.37	\$0.00	0.0
Janitorial Supplies & Equipment	1058456	535099	00086876164855	100110	SLIM WASTE RCPTCLE 23G-BLACK	Rubbermaid	3540 \1EABLACK	1	EA	\$33.60	\$33.60	\$0.00	0.0
Janitorial Supplies & Equipment	1002501	536060	00086876014679	100110	Brute Container 32gal Gray	Rubbermaid	2632	1	EA	\$21.90	\$21.90	\$0.00	0.0
Janitorial Supplies & Equipment	1000581	536070	00086876014631	100110	Brute 44GL No Lid-Grey	Rubbermaid	2643	1	EA	\$34.10	\$34.10	\$0.00	0.0
Janitorial Supplies & Equipment	1000183	536090	00086876014655	100110	Lid For 32Gi Brute-Grey	Rubbermaid	2631	1	EA	\$7.41	\$7.41	\$0.00	0.0
Janitorial Supplies & Equipment	1058961	536117	00086876161779	100110	DUAL DOLLY-BLACK	Rubbermaid	2646 \1EA BLACK	1	EA	\$101.42	\$101.42	\$0.00	0.0
Janitorial Supplies & Equipment	1000185	536120	00086876015492	100110	Brute Dolly 20/32/44GI Black	Rubbermaid	2640	1	EA	\$36.32	\$36.32	\$0.00	0.0
Janitorial Supplies & Equipment	1058969	536127	00086876013436	100110	BRUTE CONTNR 20GL W/O LID GRY	Rubbermaid	2620-06 \1GREY	1	EA	\$17.93	\$17.93	\$0.00	0.0
Janitorial Supplies & Equipment	1000186	536145	00086876015621	100110	Caddy Bag For Brut Cont Yellow	Rubbermaid	2642	1	EA	\$26.86	\$26.86	\$0.00	0.0
Janitorial Supplies & Equipment	1059129	536336	00086876147636	100110	LID FOR 23GL RCYCLE CONT-D.BL	Rubbermaid	2703-88 \1EA	1	EA	\$23.95	\$23.95	\$0.00	0.0
Janitorial Supplies & Equipment	1059163	536377	00086876117233	100110	RM2543 28 QT BLACK-FIRE RESIST	Rubbermaid	2543 \1EA BLACK	1	EA	\$26.71	\$26.71	\$0.00	0.0
Janitorial Supplies & Equipment	1059183	536404	00086876117295	100110	RM2544 40 QT BEIGE-FIRE RESIST	Rubbermaid	2544 \1EA BEIGE	1	EA	\$37.13	\$37.13	\$0.00	0.0
Janitorial Supplies & Equipment	1000578	536730	00086876011029	100110	Glutton Container 56 Gal Brown	Rubbermaid	256B \1EA BRN	1	EA	\$113.40	\$113.40	\$0.00	0.0
Janitorial Supplies & Equipment	1059426	536735	00086876011272	100110	HOODED TOP W/O DOORS RED	Rubbermaid	256V \RED	1	EA	\$124.32	\$124.32	\$0.00	0.0
Janitorial Supplies & Equipment	1059516	536856	00086876018837	100110	MED WASTEBASKET 28 1/8 QT BLK	Rubbermaid	2956 \1EA BLACK	1	EA	\$3.19	\$3.19	\$0.00	0.0
Janitorial Supplies & Equipment	1000583	536860	00086876048377	100110	Container Recyc Blue Deskside	Rubbermaid	2956-73	1	EA	\$4.21	\$4.21	\$0.00	0.0
Janitorial Supplies & Equipment	1059521	536865	00086876019179	100110	LRG WASTEBASKET 41 1/4QT-BLACK	Rubbermaid	2957 \1EA BLACK	1	EA	\$7.74	\$7.74	\$0.00	0.0
Janitorial Supplies & Equipment	1060127	538342	00086876183566	100110	BRUTE UTILITY VENT 44GL BLACK	Rubbermaid	2643-60 \1BLACK	1	EA	\$35.63	\$35.63	\$0.00	0.0
Janitorial Supplies & Equipment	1060140	538359	00086876188431	100110	TRASH BOTTLE/CAN RECY TP BLU	Rubbermaid	2692-88 \1EABLUE	1	EA	\$23.95	\$23.95	\$0.00	0.0
Janitorial Supplies & Equipment	1060151	538372	00086876183597	100110	BRUTE LID FOR 44GL-BLACK	Rubbermaid	2645-60 \1BLACK	1	EA	\$12.26	\$12.26	\$0.00	0.0
Janitorial Supplies & Equipment	1060181	538414	00086876186390	100110	CONTAINER RECYCLE SLIM JIM GRN	Rubbermaid	3540-07 \1GREEN	1	EA	\$35.57	\$35.57	\$0.00	0.0
Janitorial Supplies & Equipment	1060195	538428	00086876191479	100110	CONTAINER COMBO UNTCHBLE BEIGE	Rubbermaid	7920-20	1	CS	\$53.66	\$53.66	\$0.00	0.0
Janitorial Supplies & Equipment	1060247	538483	00086876194180	100110	CONTAINER LG RECYC DSKSIDE BLU	Rubbermaid	2957-73 \1EA	1	EA	\$8.04	\$8.04	\$0.00	0.0
Janitorial Supplies & Equipment	1060252	538488	00086876186352	100110	SLIM JIM W/VENT CHANNELS BLK	Rubbermaid	3540-60 \1BLACK	1	EA	\$35.57	\$35.57	\$0.00	0.0
Janitorial Supplies & Equipment	1060253	538489	00086876194197	100110	CONTAINER 23GL SLIM JIM RECYCL	Rubbermaid	3540-75	1	EA	\$33.60	\$33.60	\$0.00	0.0
Janitorial Supplies & Equipment	1060264	538502	00086876194340	100110	CONTAINER 50GL BRUTE RECYCLE	Rubbermaid	9W27-73 \1EA	1	EA	\$81.70	\$81.70	\$0.00	0.0
Janitorial Supplies & Equipment	1060293	538533	00086876194159	100110	CONTAINER 92GL BLU RECYC STATN	Rubbermaid	256R-73	1	EA	\$471.44	\$471.44	\$0.00	0.0
Janitorial Supplies & Equipment	1060302	538542	00086876194142	100110	GLUTTON CONTAINER 56 GAL RECYCLNG BLUE	Rubbermaid	256B-73 \1EA BLUE	1	EA	\$132.53	\$132.53	\$0.00	0.0
Janitorial Supplies & Equipment	1060371	538613	00086876200614	100110	WASTEBASKET RECYC SIDE BIN-GRN	Rubbermaid	2950-73 \1GREEN	1	EA	\$5.36	\$5.36	\$0.00	0.0
Janitorial Supplies & Equipment	1060396	538639	00086876201161	100110	BIN RECYCLE 14GL BLUE	Rubbermaid	5714-73	1	EA	\$13.92	\$13.92	\$0.00	0.0
Janitorial Supplies & Equipment	1060420	538663	00086876202458	100110	1/2 GLUTTON RECYCLING STATION 46G	Rubbermaid	256T-73	1	EA	\$253.25	\$253.25	\$0.00	0.0
Janitorial Supplies & Equipment	1060677	541043	00086876191448	100110	CONTAINER 23GAL SQR UNTCH BLK	Rubbermaid	3569-88 \1BLK	1	EA	\$40.98	\$40.98	\$0.00	0.0
Janitorial Supplies & Equipment	1069414	566430	00086876095425	100110	19" CRPT BONNET W/SCRUB STRIP	Rubbermaid	P269 \1EA	1	EA	\$16.19	\$16.19	\$0.00	0.0
Janitorial Supplies & Equipment	1071135	575093	00086876174953	100110	24" WET PAD W/SCRUBBER BLUE	Rubbermaid	Q425 \1EA	1	EA	\$10.14	\$10.14	\$0.00	0.0
Janitorial Supplies & Equipment	1072011	577209	00086876192346	100110	MOP FLOW FLAT FINISH KIT	Rubbermaid	Q979	1	EA	\$192.48	\$192.48	\$0.00	0.0
Janitorial Supplies & Equipment	1072576	578167	00086876058895	100110	MED SWINGER LOOP MOP 5"-BLUE	Rubbermaid	C152-06 \1BLUE	1	EA	\$7.16	\$7.16	\$0.00	0.0
Janitorial Supplies & Equipment	1072580	578171	00086876145212	100110	MED SWINGER LOOP MOP 5"-WHITE	Rubbermaid	C152-06 \1WHITE	1	EA	\$6.62	\$6.62	\$0.00	0.0
Janitorial Supplies & Equipment	1072622	578265	00086876047813	100110	ALL-PRO 24 OZ COTTON MOP WHITE	Rubbermaid	E138 \1WHITE	1	EA	\$4.01	\$4.01	\$0.00	0.0
Janitorial Supplies & Equipment	1003391	578422	00086876050219	100110	Mop All Pro Rayon 24oz Wht	Rubbermaid	E438	1	EA	\$5.35	\$5.35	\$0.00	0.0
Janitorial Supplies & Equipment	1072696	578460	00086876116465	100110	HOT MOP 24OZ 5"HDBND SLATE BLU	Rubbermaid	F137 \1BLUE	1	EA	\$5.27	\$5.27	\$0.00	0.0
Janitorial Supplies & Equipment	1072740	578506	00086876045932	100110	DURAPRO BLND MOP 20OZ 1"HB WHT	Rubbermaid	F517 \1WHITE	1	EA	\$3.93	\$3.93	\$0.00	0.0
Janitorial Supplies & Equipment	1072890	578841	00086876047790	100110	ALL-PRO COTTON LOOP END MOP	Rubbermaid	E139 \1EA WHITE	1	EA	\$5.05	\$5.05	\$0.00	0.0
Janitorial Supplies & Equipment	1073058	579132	00086876173765	100110	MICROFIBER GREEN MITT	Rubbermaid	Q650 \1EA	1	EA	\$5.60	\$5.60	\$0.00	0.0
Janitorial Supplies & Equipment	1073113	579230	00086876059830	100110	MEDIUM LOOP MOP HEAD-LG 1"-WHI	Rubbermaid	C212-06 \1WHITE	1	EA	\$7.62	\$7.62	\$0.00	0.0
Janitorial Supplies & Equipment	1073287	579541	00086876171594	100110	SWNGR LP SHRNLK WT MOP-ORNG	Rubbermaid	C212-06 \1EAORNG	1	EA	\$7.82	\$7.82	\$0.00	0.0
Janitorial Supplies & Equipment	1073346	579638	00086876060089	100110	SWNGR LP SHRNLK WET MOP 1"LRG	Rubbermaid	C213-06 \1GREEN	1	EA	\$10.16	\$10.16	\$0.00	0.0
Janitorial Supplies & Equipment	1073364	579679	00086876060072	100110	SWNGR LP SHRNLK WET MOP 1"LRG	Rubbermaid	C213-06 \1WHITE	1	EA	\$9.06	\$9.06	\$0.00	0.0
Janitorial Supplies & Equipment	1073702	580267	00086876093131	100110	A252 MEDIUM WEBFOOT GREEN	Rubbermaid	A252-06 \1GREEN	1	EA	\$9.45	\$9.45	\$0.00	0.0
Janitorial Supplies & Equipment	1073707	580273	00086876093124	100110	A252 MEDIUM WEBFOOT WHITE	Rubbermaid	A252-06 \1WHITE	1	EA	\$8.58	\$8.58	\$0.00	0.0
Janitorial Supplies & Equipment	1073723	580291	00086876061529	100110	SWINGER LOOP FINISH MOP-MED WH	Rubbermaid	C412-06 \1WHITE	1	EA	\$8.20	\$8.20	\$0.00	0.0
Janitorial Supplies & Equipment	1073885	580580	00086876170016	100110	PAD 18" BLUE MICRO WET ROOM	Rubbermaid	Q410 \1BLUE	1	EA	\$5.89	\$5.89	\$0.00	0.0
Janitorial Supplies & Equipment	1074478	581805	00086876046137	100110	60" GRIPPER WOOD MOP HANDLE	Rubbermaid	H216 \1EA	1	EA	\$7.67	\$7.67	\$0.00	0.0
Janitorial Supplies & Equipment	1074481	581808	00086876045451	100110	54" GRIPPER WOOD MOP HANDLE	Rubbermaid	H215 \1EA	1	EA	\$7.17	\$7.17	\$0.00	0.0
Janitorial Supplies & Equipment	1000188	588020	00086876019391	100110	Bucket 10 Qt. Plas Round-Grey	Rubbermaid	2963	1	EA	\$6.38	\$6.38	\$0.00	0.0
Janitorial Supplies & Equipment	1001806	588159	00086876176421	100110	Bucket Wringer Combo 35Qt Yellow	Rubbermaid	7580-88	1	EA	\$54.86	\$54.86	\$0.00	0.0
Janitorial Supplies & Equipment	1001726	588177	00086876176537	100110	Wavebrake 35Qt Bckt W/Cstr Ylw	Rubbermaid	7570-88	1	EA	\$39.53	\$39.53	\$0.00	0.0

General Description	Legacy			Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
	SAP Item#	Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1001727	588186	00086876179231	100110	Wavbrk Down Press Wringer YlW	Rubbermaid	7575-88		1 EA	\$70.42	\$70.42	\$0.00	0.0
Janitorial Supplies & Equipment	1002054	588355	00086876179187	100110	35Qt Institutional Bckt Combo	Rubbermaid	7590-88		1 EA	\$58.82	\$58.82	\$0.00	0.0
Janitorial Supplies & Equipment	1001808	588389	00086876179156	100110	Wave Break Down Press Combo Yl	Rubbermaid	7577-88		1 EA	\$82.86	\$82.86	\$0.00	0.0
Janitorial Supplies & Equipment	1075009	588481	00086876206418	100110	BUCKET HYGEN CHARGING W/HNG LD	Rubbermaid	Q950-88 \1EA		1 EA	\$33.85	\$33.85	\$0.00	0.0
Janitorial Supplies & Equipment	1075070	595014	00086876093933	100110	5"X24" TRAPPER DUST MOP YELLOW	Rubbermaid	J153 \1YELLOW		1 EA	\$11.25	\$11.25	\$0.00	0.0
Janitorial Supplies & Equipment	1075232	595282	00086876170139	100110	DUSTING PAD 24" DRY HALL GREEN	Rubbermaid	Q424 \1EA		1 EA	\$8.11	\$8.11	\$0.00	0.0
Janitorial Supplies & Equipment	1075274	595774	00086876174847	100110	24" QUICK CONNECT SQGEE FRAME	Rubbermaid	Q570 \1EA		1 EA	\$15.84	\$15.84	\$0.00	0.0
Janitorial Supplies & Equipment	1075277	595779	00086876174816	100110	QUICK CONNECT ERGO ADJ HANDLE	Rubbermaid	Q760 \1EA		1 EA	\$10.43	\$10.43	\$0.00	0.0
Janitorial Supplies & Equipment	1003518	595782	00086876174977	100110	Wand QC Flexible Dusting	Rubbermaid	Q850		1 EA	\$15.08	\$15.08	\$0.00	0.0
Janitorial Supplies & Equipment	1000600	595788	00086876174809	100110	58" Quick Conect Handle	Rubbermaid	Q750		1 EA	\$6.12	\$6.12	\$0.00	0.0
Janitorial Supplies & Equipment	1003189	595789	00086876174830	100110	Frame 18" Qc Wet/Dry Frame	Rubbermaid	Q560 \1EA		1 EA	\$13.50	\$13.50	\$0.00	0.0
Janitorial Supplies & Equipment	1075289	595805	00086876174939	100110	18" GREEN DUST PAD MICROFIBER	Rubbermaid	Q418 \1EA		1 EA	\$8.57	\$8.57	\$0.00	0.0
Janitorial Supplies & Equipment	1075301	595817	00086876175448	100110	PAD 18" GREEN MICRO DRY ROOM	Rubbermaid	Q412 \1GREEN		1 EA	\$6.28	\$6.28	\$0.00	0.0
Janitorial Supplies & Equipment	1001677	597884	00086876046199	100110	M253 24"X5" Wire Frame	Rubbermaid	M253		1 EA	\$3.46	\$3.46	\$0.00	0.0
Janitorial Supplies & Equipment	1000201	597900	00086876118339	100110	Mop Head 18" Floor Finish	Rubbermaid	E052 \1EA		1 EA	\$11.78	\$11.78	\$0.00	0.0
Janitorial Supplies & Equipment	1076290	597950	00086876045956	100110	H116 60" WOOD HANDLE	Rubbermaid	H116 \1EA		1 EA	\$7.28	\$7.28	\$0.00	0.0
Janitorial Supplies & Equipment	1076390	598101	00086876200898	100110	FRAME MOP FLEXIMOP 11"	Rubbermaid	Q855//EA		1 EA	\$22.78	\$22.78	\$0.00	0.0
Janitorial Supplies & Equipment	1076402	598113	00086876200904	100110	MOP DUST PAD HYGEN MF FLEXI FR	Rubbermaid	Q856 \1EA		1 EA	\$6.02	\$6.02	\$0.00	0.0
Janitorial Supplies & Equipment	1076505	605012	00086876164091	100110	16"PALMYRA STEET BROOM	Rubbermaid	9B22 \1EA		1 EA	\$10.66	\$10.66	\$0.00	0.0
Janitorial Supplies & Equipment	1076813	606086	00086876031409	100110	STANDARD CORN BROOM-RED	Rubbermaid	6381 \1EA		1 EA	\$6.80	\$6.80	\$0.00	0.0
Janitorial Supplies & Equipment	1000210	606168	00086876154962	100110	Broom Lobby Toy Polypro	Rubbermaid	6374		1 EA	\$4.76	\$4.76	\$0.00	0.0
Janitorial Supplies & Equipment	1000212	606293	00086876163964	100110	Broom 24" Polypro Black	Rubbermaid	9B09		1 EA	\$9.02	\$9.02	\$0.00	0.0
Janitorial Supplies & Equipment	1000271	606797	00086876163919	100110	Broom 36" Styrene Fine Sweep	Rubbermaid	9B04		1 EA	\$18.61	\$18.61	\$0.00	0.0
Janitorial Supplies & Equipment	1001736	606809	00086876007640	100110	60" Wood Handle w/Metal Tip	Rubbermaid	6364		1 EA	\$2.84	\$2.84	\$0.00	0.0
Janitorial Supplies & Equipment	1077330	606887	00086876164046	100110	24"POLY ROUGH HVY DTY SWEEP	Rubbermaid	9B17 \1EA		1 EA	\$8.80	\$8.80	\$0.00	0.0
Janitorial Supplies & Equipment	1002075	606888	00086876007602	100110	Handle 60" Wood Tapered Naturl	Rubbermaid	6362		1 EA	\$2.84	\$2.84	\$0.00	0.0
Janitorial Supplies & Equipment	1002079	606916	00086876142129	100110	Broom Brute Flagged Polypro	Rubbermaid	6375		1 EA	\$9.10	\$9.10	\$0.00	0.0
Janitorial Supplies & Equipment	1077835	611169	00086876164176	100110	8" TAMPICO SHRT UTIL.BRUSH YLW	Rubbermaid	9B30 \1EA YLW		1 EA	\$3.61	\$3.61	\$0.00	0.0
Janitorial Supplies & Equipment	1077886	611228	00086876187373	100110	SWEEPER FLOOR & CARPET BLACK	Rubbermaid	4212-88 \1EA		1 EA	\$32.29	\$32.29	\$0.00	0.0
Janitorial Supplies & Equipment	1078012	611354	00086876164411	100110	BROOM CORN WISK YELLOW	Rubbermaid	9B55		1 EA	\$4.02	\$4.02	\$0.00	0.0
Janitorial Supplies & Equipment	1078091	612910	00086876164305	100110	11"SHORT W/SCRAPER WIRE BRUSH	Rubbermaid	9B42 \1EA		1 EA	\$3.29	\$3.29	\$0.00	0.0
Janitorial Supplies & Equipment	1078103	612925	00086876164190	100110	20"SYNTH.LNG UTIL.BRUSHES	Rubbermaid	9B32 \1EA		1 EA	\$3.90	\$3.90	\$0.00	0.0
Janitorial Supplies & Equipment	1078166	613829	00086876164237	100110	8"POLY DECK BRUSHE YELLOW	Rubbermaid	9B36 \1EA		1 EA	\$3.78	\$3.78	\$0.00	0.0
Janitorial Supplies & Equipment	1078189	613867	00086876164428	100110	8.5"POLY GROUT BRUSH	Rubbermaid	9B56 \1EA BLACK		1 EA	\$1.65	\$1.65	\$0.00	0.0
Janitorial Supplies & Equipment	1003224	614005	00086876141986	100110	Brush Bowl Yellow	Rubbermaid	6301		1 EA	\$1.50	\$1.50	\$0.00	0.0
Janitorial Supplies & Equipment	1000213	614136	00086876164213	100110	Brush Deck 10" Palmyra	Rubbermaid	9B34		1 EA	\$5.18	\$5.18	\$0.00	0.0
Janitorial Supplies & Equipment	1080198	619709	00086876201093	100110	COVER FLEXI FRAME WET PAD BLUE	Rubbermaid	Q891 \1EA		1 EA	\$6.02	\$6.02	\$0.00	0.0
Janitorial Supplies & Equipment	1080253	619766	00086876192391	100110	FLOW KIT REPLACEMENT BLADDER	Rubbermaid	Q977		1 EA	\$10.98	\$10.98	\$0.00	0.0
Janitorial Supplies & Equipment	1080502	620021	00086876165968	100110	CAUTION/WET FLOOR CONE-30"	Rubbermaid	9S01 \1EA		1 EA	\$26.60	\$26.60	\$0.00	0.0
Janitorial Supplies & Equipment	1080508	620028	00086876166729	100110	PORTABLE YELLOW BARRIER	Rubbermaid	9S11 \1EA		1 EA	\$297.89	\$297.89	\$0.00	0.0
Janitorial Supplies & Equipment	1080678	620418	00086876180572	100110	HIGH CAPACITY JANITOR CART	Rubbermaid	9T72		1 EA	\$189.11	\$189.11	\$0.00	0.0
Janitorial Supplies & Equipment	1080679	620419	00086876180589	100110	MICROFIBER JANITOR CART	Rubbermaid	9T73		1 EA	\$209.76	\$209.76	\$0.00	0.0
Janitorial Supplies & Equipment	1080680	620420	00086876180602	100110	CART JANITOR HIGH SECURITY BLK	Rubbermaid	9T75		1 CS	\$393.75	\$393.75	\$0.00	0.0
Janitorial Supplies & Equipment	1080779	620589	00086876184181	100110	RM1011 TILT TRUCK-BLACK	Rubbermaid	1011 \BLK		1 EA	\$421.48	\$421.48	\$0.00	0.0
Janitorial Supplies & Equipment	1080819	620629	00086876184259	100110	CART UTILITY 2 SHELF BLACK	Rubbermaid	4500-88 \BLACK		1 EA	\$119.00	\$119.00	\$0.00	0.0
Janitorial Supplies & Equipment	1080836	620646	00086876184280	100110	UTILITY CART-BLACK	Rubbermaid	4520-88BLK		1 EA	\$134.44	\$134.44	\$0.00	0.0
Janitorial Supplies & Equipment	1082471	623049	00086876116960	100110	HEAVY DUTY DST PAN CHRCL	Rubbermaid	2005 \1EA		1 EA	\$3.26	\$3.26	\$0.00	0.0
Janitorial Supplies & Equipment	1002511	623060	00086876156164	100110	Dust Pan Lobby	Rubbermaid	2531		1 EA	\$13.12	\$13.12	\$0.00	0.0
Janitorial Supplies & Equipment	1082488	623075	00086876016482	100110	MAID CADDY	Rubbermaid	2649 \1EA		1 EA	\$19.76	\$19.76	\$0.00	0.0
Janitorial Supplies & Equipment	1000222	623258	00086876183702	100110	Tilt Truck 1/2 Cubic Yard-Blk	Rubbermaid	1304		1 EA	\$349.72	\$349.72	\$0.00	0.0
Janitorial Supplies & Equipment	1082704	623366	00086876192360	100110	CADDY RM PULSE 2GALLON	Rubbermaid	Q966		1 EA	\$27.16	\$27.16	\$0.00	0.0
Janitorial Supplies & Equipment	1001846	623650	00086876141702	100110	Wet Floor Sign	Rubbermaid	6112-77		1 EA	\$8.65	\$8.65	\$0.00	0.0
Janitorial Supplies & Equipment	1003240	623691	00086876032994	100110	Sign Caution Multi Lingual Yellow	Rubbermaid	6112		1 EA	\$8.65	\$8.65	\$0.00	0.0
Janitorial Supplies & Equipment	1083253	624115	00086876168433	100110	RM 16OZ TRIGGER SPRAYER	Rubbermaid	9C03-01 \1EA		1 EA	\$2.77	\$2.77	\$0.00	0.0
Janitorial Supplies & Equipment	1083346	624267	00086876183719	100110	TILT TRUCK 1/2 CU.YD-BLACK	Rubbermaid	1305 \BLACK		1 EA	\$500.13	\$500.13	\$0.00	0.0
Janitorial Supplies & Equipment	1000227	624472	00086876192292	100110	Cart Cleaning W/Yel Vinyl Bag	Rubbermaid	6173-88		1 EA	\$120.08	\$120.08	\$0.00	0.0
Chemicals	1088841	665123	00086876192339	100110	FLOOR CLEANING SYSTEM RM PULSE	Rubbermaid	Q969		1 EA	\$86.89	\$86.89	\$0.00	0.0
Other	1115603	752613	00086876168419	100110	32OZ SPRAY BOTTLE	Rubbermaid	9C03-02 \1EA		1 EA	\$1.20	\$1.20	\$0.00	0.0
Janitorial Supplies & Equipment	1127916	781411	00086876193725	100110	VACUUM BACKPACK CLNR 10QRT CAP	Rubbermaid	9VBP10		1 EA	\$277.78	\$277.78	\$0.00	0.0
Janitorial Supplies & Equipment	1129262	782927	00086876190984	100110	VACUUM 6QT CAP BACKPACK	Rubbermaid	9VBP06		1 EA	\$262.25	\$262.50	-\$0.25	-0.1
Janitorial Supplies & Equipment	1147912	1147912	00086876211542	100110	Top Slim Jim 1 Stream Recycle Blue	Rubbermaid	1788372 \1EA		1 EA	\$23.95	\$23.95	\$0.00	0.0
Janitorial Supplies & Equipment	1147921	1147921	00086876211580	100110	Top Brute Bottle/Can Recycle 32G Bl	Rubbermaid	1788376 \1EA		1 EA	\$8.98	\$8.98	\$0.00	0.0
Janitorial Supplies & Equipment	1147925	1147925	00086876211603	100110	Top Brute Paper Recycle 32G Blue	Rubbermaid	1788378 \1EA		1 EA	\$8.98	\$8.98	\$0.00	0.0

General Description	SAP Item#	Legacy		Supplier #	Descr.	Supplier Name	Mfg. Number	Case Pack	UOM	Selling Price	Previous		Percent Change
		Item#	UPC								Selling Price	Difference	
Janitorial Supplies & Equipment	1147929	1147929	00086876211627	100110	Top Brute 1 Stream Recycle 32G Blue	Rubbermaid	1788380 \\1EA		1 EA	\$8.98	\$8.98	\$0.00	0.0
Chemicals	1091426	683533	10763905501122	100100	SOAP LOTION MOISTURIZING 1100ML BAG	Technical Concepts	750112		4 CS	\$63.47	\$63.47	\$0.00	0.0
Chemicals	1091454	683564	00763905501279	100100	DISPENSER AUTOFOAM 1100ML B/B	Technical Concepts	750127 \\1EA		1 EA	\$41.67	\$41.67	\$0.00	0.0
Chemicals	1091744	683881	00886338750394	100100	SOAP GS ONESHOT FOAM FR 1600ML	Technical Concepts	750390		4 CS	\$61.11	\$61.11	\$0.00	0.0
Chemicals	1095862	701006	01763905011869	100100	TC401186 CHROME AUTO FLUSH	Technical Concepts	401186A \\1EA		1 EA	\$165.63	\$165.63	\$0.00	0.0
Chemicals	1095870	701014	01763905011876	100100	TC401187 CHROME AUTO FLUSH	Technical Concepts	401187A \\1EA		1 EA	\$165.63	\$165.63	\$0.00	0.0
Chemicals	1096393	701795	00763905004848	100100	SENSOR FAUCET W/4" COVER PLATE	Technical Concepts	500484		1 EA	\$381.25	\$381.25	\$0.00	0.0
Chemicals	1096394	701796	55000007017964	100100	SENSOR FAUCET W/8" COVER PLATE	Technical Concepts	500485		1 EA	\$385.00	\$385.00	\$0.00	0.0
Janitorial Supplies & Equipment	1097487	704125	55000007041259	100100	AUTOFAUCET W/4"COVERPLATE	Technical Concepts	500616		1 EA	\$405.00	\$405.00	\$0.00	0.0
Chemicals	1097587	704273	55000007042737	100100	TC402241 AUTO SOAP DIS	Technical Concepts	402241 \\1EA		1 EA	\$52.63	\$52.63	\$0.00	0.0
Chemicals	1097737	704437	55000007044373	100100	AUTOFAUCET VERONA 4" CNTER SS	Technical Concepts	500572		1 CS	\$416.25	\$416.25	\$0.00	0.0