

Department of Property&Procurement

Government of the United States Virgin Islands 3274 Estate Richmond, Christiansted, U. S. Virgin Islands 00820 8201 Sub Base, 3rd Floor, St. Thomas, U. S. Virgin Islands 00802 st. croix main office: 340.773.1561 | st. thomas main office: 340.774.0828 st. croix fax: 340.773.0986 | st. thomas fax: 340.774.9587 http://dpp.vi.gov



Executed letter

December 18, 2020

Michael DelGiacco Owner Leather VI-TTZ, LLC dba Business World 5040 La Grande Princesse Suite 6 Christiansted, VI 00820

RE: S06BGVIC21 (BW) Purchase and Delivery of Household and Cleaning Supplies to various Departments in the St. Croix District.

Dear Mr. DelGiacco:

Transmitted herewith is the attached fully Supply Contract (Supply Contract) to provide Purchase and Delivery of Household and Cleaning Supplies to various Department in the St. Croix District. during the period of **October 1**, 2020 through September 30, 2021. Leather VI-TTZ, LLC dba Business World. will perform under this Contract in accordance with Addendum I (Scope of Work), Addendum II (General Provisions), and Addendum III (Termination of Contracts). Leather VI-TTZ, LLC dba Business World. fails to comply with the terms of the enclosed Contract, the Government of the Virgin Islands will exercise all rights and remedies available to it in law and equity.

Respectfully,

June On With

Dynell R. Williams Deputy Commissioner of Procurement

DRW/ajl

xc: Government of the Virgin Islands File





GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES ---- 0 ----DEPARTMENT OF PROPERTY AND PROCUREMENT

SUPPLY CONTRACT

No. S06BGVIC21 (BW)

This AGREEMENT, made this <u>17th</u> day of <u>December</u>, <u>20</u> 20 for the Purchase and Delivery of Household & Cleaning Supplies in the St. Croix District by and between the Government of the Virgin Islands, hereinafter called the "GOVERNMENT", and <u>Leather VI-TTZ, LLC dba Business World</u>, whose address is <u>5040 La Grande</u> <u>Princesse Suite 6, Christiansted, VI 00820</u> hereinafter called the "CONTRACTOR",

WITNESSETH:

For, and in consideration of the acceptance of the Contractor's proposal, under Invitation for Bids No<u>IFB057GVIC20 (S)</u> opened on <u>September 17, 2020</u> and the award of this contract to the Contractor, notification hereof having been made to the Contractor on <u>September 28, 2020</u>, and, in further consideration of the covenants and agreements of the Parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is mutually agreed between the Parties as follows:

SECTION 1. That for and in consideration of the price or prices and agreement in this bid hereto attached and made a part of this Contract, the said Contractor agrees to furnish and deliver any or all of the commodities described in the said Invitation for Bids No. **IFB057GVIC20 (S)** and the Scope of Work (Addendum I) at the price or prices stated therein and in strict accordance with the conditions of said accepted bid. The Advertisement, Invitation for Bids, Scope of Work (Addendum I), General Provisions (Addendum II), Termination of Contracts (Addendum III), Provisions from 2 CFR 200 - Appendix II (Addendum IV), any Supplemental Provisions and Specifications and the Purchase Order, including any change thereof, are all part and parcel of this Contract and are by this reference, incorporated in this Contract as fully and effectively as if set forth in detail herein.

SECTION 2. The Government, for and in consideration of the full and true performance of the work by the Contractor, agrees to pay the price or prices set forth in the attached Invitation for Bids and the line items as indicated in Addendum I (Scope of Work), in lawful money of the United States, and the payment shall be made at the time and in the manner set forth in the Invitation for Bids and the General Provisions.







SECTION 3. This Contract shall commence on <u>October 1, 2020</u> and shall terminate on <u>September 30, 21</u>, unless mutually extended or terminated by the parties. The services under this contract shall be for a period of <u>three hundred & sixty-five (365) days</u> with a renewal option for a period of <u>one (1) year</u> No alterations or variations of the terms of the proposal shall be valid or binding upon the Government unless made in writing and approved by the Government.

SECTION 4. This Contract will remain in force for the full period specified and and until all articles or commodities ordered before the date of termination shall be satisfactorily delivered and accepted and/or until all terms and conditions have been met, unless:

- (a) terminated prior to expiration by satisfactory delivery against orders of entire quantities contracted for; or
- (b) extended upon written authorization of the Government and accepted by the Contractor, to permit ordering of unordered balances or additional quantities at contract price or prices and in accordance with the contract terms.

SECTION 5. Failure of the Contractor to deliver within the time specified, or within a reasonable time as interpreted by the Government, or failure to make replacement of rejected commodities when so requested, immediately or as directed by the Government, will constitute authority for the Government to purchase in the open market to replace the commodities rejected or not delivered. The Government reserves the right to authorize immediate purchases in the open market against rejections on this contract when necessary. On all such purchases, the Contractor agrees promptly to reimburse the Government for excess costs occasioned by such purchases. Such purchases will be deducted from contract quantities. However, should public necessity demand it, the Government reserves the right to use or consume commodities delivered which are substandard in quality, subject to an adjustment in price to be determined by the Government.

SECTION 6. By execution of this contract, the Contractor certifies that it is eligible to receive contracts awarded using federally appropriated funds and that it has not been suspended or debarred from entering into contracts with any federal agency. The Contractor shall include this provision in each of its subcontracts hereunder and shall furnish its subcontractors with the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NON-PROCUREMENT." In the event the Contractor or any subcontractor misrepresents its eligibility to receive contract awards using federal funds, the Contractor or subcontractor agrees that it shall not be entitled to payment for any work performed under this contract or any subcontract and that the Contractor or subcontractor shall promptly reimburse the Government of the Virgin Islands for any progress payments heretofore made.

SECTION 7. Contractor warrants that it shall not, with respect to this Contract, make or present any claim upon or against the Government of the Virgin Islands, or any officer, department, board, commission, or other agency thereof, knowing such claim to be false,







fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is an offense under Virgin Islands law.

SECTION 8. Contractor acknowledges that this Contract is funded, in whole or in part, by federal funds. Contractor warrants that it shall not, with respect to this Contract, make or present any claim knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is a federal offense.

SECTION 9. All quantities listed in this Contract are <u>estimates</u> only. The Government will purchase items based on its actual needs, which may or may not amount to the total estimated quantities. The Contractor shall only fulfill orders in accordance with approved purchase orders issued by the Government.

SECTION 10. Contractor shall submit invoices on a biweekly (every two (2) weeks) basis and addressed to the Department of Property and Procurement. The Government will pay Contractor upon receipt of properly completed invoices that; references the date of the purchase/s, the Department making the purchase, quantities, the line item number of the good/s referenced in Contractor's contract, and shall include the cost of the awarded line item.

SECTION 11. This Contract is subject to the appropriation and availability of funds and to the approval of the Commissioner of the Department of Property and Procurement.

SECTION 12. The following insurance coverages are required by Contract and Contractor shall maintain these insurance coverages during the term of this Contract.

- (a) COMMERCIAL GENERAL LIABILITY: Commercial general liability insurance, in a form acceptable to the Government, on a "per occurrence" basis with a minimum limit of not less than one hundred thousand dollars (\$100,000.00) for any one person per occurrence for death or personal injury and one hundred thousand dollars (\$100,000.00) for any one occurrence for property damage. Insurance policy(ies) shall name the Government of the Virgin Islands as the certificate holder and additional insured via an endorsement.
- (b) WORKERS' COMPENSATION: Contractor shall supply current coverage under the Government Insurance Fund or other form of coverage

SECTION 13. Either Party may terminate this Contract for cause by providing ten (10) days written notice to the other party specifying the date of termination. The Government may also terminate this Contract for convenience on ten (10) days written notice in accordance with the Provisions of Addendum III (Termination of Contracts).

SECTION 14. A facsimile, electronic or digital signature on this Contract shall be deemed an original and binding upon the Parties hereto.







SECTION 15. This Contract shall become effective immediately upon and as of the day of signature by the Commissioner of the Department of Property and Procurement.

SECTION 16. NOTICE OF FEDERAL FUNDING. Contractor acknowledges that this Contract may be funded, in whole or in part, by federal funds. Contractor warrants that it shall not, with respect to this Contract, make or present any claim knowing such claim to be false, fictitious, or fraudulent. Contractor acknowledges that making such a false, fictitious, or fraudulent claim is a federal offence.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands on the day and year first above written.

Witnesses:

Marcha Khiphilis

GOVERNMENT OF THE VIRGIN ISLANDS

Authory D. Annas 12/17/2020

By: A

Anthony D. Thomas Date Commissioner Department of Property and Procurement

Witnesses:

ine Lancaster

By:

CONTRACTOR

Michael DelGiacco Date Managing Director Leather VI-TTZ, LLC dba Business World

(Corporate seal, if Contractor is a corporation)







Addendum I Scope of Work

The Contractor shall supply the following line items to the Government in the quantities ordered by the Government at the prices quoted in Contractor's bid in response to IFB No. <u>IFB057GVIC20 (S)</u>, which is attached hereto and incorporated by this reference:



P1IBA-SC-24-74 Approved 8-22-73 Comm. of Prop. Proc

GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES DEPARTMENT OF PROPERTY AND PROCUREMENT **PROCUREMENT DIVISION**

Rev. 3	INVITATION BID & AWARD	CONTRACT NO.			PAGE NO.	NO. OF PAGES
	SUPPLY CONTRACT	ORDER NO.			1 1	23
ISSUED BY Dep	partment of Property & Procurement		ESTATE RI		CHRIST	IANSTED,
	INVITAT	ION FOR BI	DS			
DATE ISSUED	September 03, 2020	INVITATION NO.	IFB057GV	(C20 (S)		
	Sealed bid subject to (1) The Terms and Conditions of the In	vitation for Bids			orated here	in hu
	reference, and (3) such other contract provisions and specifi the above office until <u>10:00 o'clock am</u> , Atlantic Standard Ti thereafter for furnishing the supplies or services for delivery t ebids_proposals@dpp.vi.gov	cations as are a me, not later th	ttached or in an <u>Thursday</u>	corporated by reference will <u>september 17, 2020</u> and	be received publicly ope	l at n
	SC	HEDULE				
ITEM NO.	SUPPLIES OR SERVICES		UNIT	UNIT PRICE	AM	DUNT
	And a statistic second s	pilot of dwirs)				
	Purchase and Delivery of Household and Cleaning Supplies in the St. Croix District	I	Each	\$3,482,055	\$3,48	2,055
	BID> IN COMPLIANCE WITH THE ABOVE THE UNDERSIGNED OFFERS AND	DATE OF BID	9 17 ,	20	alendar days	
	(3) (A) THAT HE HAS HAS NOT <u>X</u> EMPLOYED OR RETAINED AN EMPLOYEE WORKING SOLELY FOR THE BIDDER) TO SOLICIT OR SEA AGREED TO PAY ANY COMPANY OR PERSON (OTHER THAN A FULL FEE, PERCENTAGE, COMMISSION, OR BROKERAGE FEE, CONTINGE AGREES TO FURNISH INFORMATION RELATING TO (A) AND (B) ABOV (d) HE OPERATES AS AN INDIVIDUAL PARTNERSHIP CORPC (5) PREFERRED BIDDER:A BONA FIDE CONTINUOUS RESIDENT IN THE VIRGIN ISLANDS;A FIRM, PARTNERSHIP, OR CORPORATI EQUITABLE OWNERSHIP IS HELD BY A PERSON OR PERSONS WHO FOR AT LEAST EIGHT (8) YEARS ORWHO WERE BORN IN THE VIR STORE, WAREHOUSE, OR OTHER PLACE OF BUSINESS IN THE VIR OR REPRESENTATIVE IN THE VIRGIN ISLANDS FOR THE MATERIALS DESCRIBED BY THE SPECIFICATIONS AND REQUIRED UNDER THIS OF	DER IS A SMALL PLIES TO BE FUR IN THE UNITED S' THE SUPPLIES E IN COMPANY OR CURE THIS CONT TIME BONA FIDE IN UPON OR RES FASTION, INC OF THE VIRGIN IS ON IN WHICH AT HAVE BEEN BON/ GGIN ISLANDS; JSINESS IN THE Y IN ISLANDS OR SUPPLIES, ARTI	ID UPON. PERSON (OTHI RACT, AND (B) EMPLOYEE WI ULTING FROM D BY THE CON DRPORATED IN LANDS FOR AT LEAST FIFTY-C A FIDE CONTIN _SAID PERSO IRGIN ISLANDS C THE DUI Y AN	RITORIES, ITS POSSESSIONS, THAT HE HAS, HAS NOT ORKING SOLELY FOR THE BOID THE AWARD OF THE CONTRAI TRACTING OFFICER. N THE TERRITORY OF THE VIRI I LEAST EIGHT (8) YEARS OR NE PERCENT (51%) OF THE LE UOUS RESIDENTS OF THE VIRI N, FIRM, PARTNERSHIP, OR CI S AND OWNS, OPERATES, OR N UTHORIZED AGENT DEALER I	OR THE DE SER) ANY DER) ANY DER) ANY DER) ANY DER) ANY SIN ISLANDS DRPORATION MAINTAINS A DISTPIBUTOR	
	NAME & ADDRESS OF BIDDER (Street, City, State and Zip Code)	SIGNATURE OF	PERSON ANTHO	RIZED TO SIGN BID		
	(Type or Print) BUSINESS WORLD	-	h phi	Nich		
	DIVISION OF LEATHERVI-TTZ, UC 4050 LAGRANDE PRINCESSE, STE G CHRISTIANSTED, VI 00820	TYPE OR PRINT	SIGNER'S NAME DHNHOPE	atitle /managing- Der	ECTOR	
100000000000000000000000000000000000000	AWARD	DATE OF AWARD				
ACCEPTED A	AS TO ITEMS NUMBERED AMOUNT	GOVERNMENT O	F THE VIRGIN IS	BLANDS		
	DICE FOR PAYMENT TO: Department of Property and Procurement 3274 ESTATE RICHMOND CHRISTIANSTED, U.S. VIRGIN ISLANDS 00820		BY Auth	ny D. Anna Contracting Officer		

Standard Form November 1949 Seneral Service		CONTINUATION S (Supply Contract)	HEET	Contract, Or (As Applicable)	der, or In	vitation No.	Page No.
	(41 OFR) 1-16.107	(Supply Contract)		IFF	8057GVI0	20 (S)	-
TEM NO.		SUPPLIES OR	SERVICES		0010410	20 (3)	AMOUNT
		Houehold and Cleaning Supplies		QUANTITY	UNIT	UNIT PRICE	
<u>1</u>	Time Saver or a	ehold in gals., 4/Cs.	Brand				
2	Similar or appro	er in 21 oz. Container, 30/Cs. ved equal to: AJAX		75 50	Cs.	\$42.00	\$3,150
<u>3</u>	Cleanser, Foam Soft Scrub or a Brand Name:	(Bowl), 12/32 oz. pproved equal		100	Cs.	\$90.00	\$9,000
<u>4</u>	Clorox Bleach, 1 Brand Name: C	l gal. Containers, 4/Cs. Iorox ONLY		250	Cs.	N/A	N/A
<u>5</u>	Clorox Bleach, 9 Brand Name: C	96 oz. Containers, 6/Cs. Iorox ONLY		250	Cs.	N/A	N/A
<u>6</u>	General Purpos Mr. Clean, Fant Brand Name: <u>M</u>	astik or approved equal		120	Cs.	N/A	N/A
Z		Spray Type, 12/32 oz. Containers to Easy-Off (Commercial)	5	80	Cs.	N/A	N/A
<u>8</u>	Multi-purpose cl Brand Name:	eaner, 128 oz. btl.	_	100	Cs.	\$52.00	\$5,200
<u>9</u>		e Degreaser/Cleaner ved equal to: Simple Green		50	Cs.	\$68.00	\$3,400
<u>10</u>	Disinfectant, All- Completely Bio- Brand Name:	Purpose Cleaner and Degrease Degradable	r in 5 gal. Pail,	100	Cs.	\$78.00	\$7,800
<u>11</u>	32oz bottle Clorox	Green Works, All Purpose,	24- Brand Name:	150	Cs.	N/A	N/A
<u>12</u>	Cleaner, Clorox Cleaner, 24-320 Brand Name: Cl		d Surface	200	Cs.	N/A	N/A
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tandard Form ovember 1949	Edition	CONTINUATION SHEET	Contract, Ord (As Applicable)	ler, or In	vitation No.	Page No.	
ed. Proc. Reg.	es Administration (41 OFR) 1-16.107	(Supply Contract)					
-104. Rev. 3 TEM NO.	-18-08	SUPPLIES OR SERVICES	IFB	057GVIC	(S)	AMOUNT	
TEM NO.		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	ANOUNT	
<u>13</u>	Cleaner, Cloro 32oz bottle Brand Name: 0	x Green Works, Natural Bathroom Cleaner, 24-	200	Cs.	\$105.00	\$21,000	
<u>14</u>	Brand Name: I		250	Cs.	\$60.00	\$15,000	
<u>15</u>	FRESH Produ Tutti Frutti, Ch Name: Fresh I		250	Cs.	\$75.00	\$18,750	
<u>16</u>		bilet Bowl Cleaner in 32 oz. Cont. Liquid 12/Cs.	140	Cs.	N/A	N/A	
<u>17</u>	oz. Containers Similar or equa		100	Cs.	\$89.00	\$8,900	
<u>18</u>	Drain Cleaner, Remington or Brand Name:_	approved equal	75	Cs.	N/A	N/A	
<u>19</u>	Detergent, Lau Brand Name:	indry, Powder in 50 lb.Container	100	Cs.	\$73.00	\$7,300	
<u>20</u>	Clorox or app	/ Handle, 24/Cs. roved equal	450	Cs.	\$110.00	\$49,500	
<u>21</u>	Bathroom Clea Brand Name:_	aner, Multi-Purpose in gals.	150	Cs.	N/A	N/A	
<u>22</u>	Hefty Steel Sa	leavy Duty 3-Ply, 33 gal., 100/Cs. Ik or approved equal	1,000	Cs.	N/A	N/A	
<u>23</u>	1,000/Cs.	leavy Duty Plastic Liners (Small), 5 gals, Hefty pproved equal	180	Cs.	\$18.88	\$3,240	
<u>24</u>	Hefty Steel Sa	xtra Heavy Duty, 3-Ply 55 gal. 1.75 mil, 100/Cs. k or approved equal					
06BGV	IC21 (BW)		650	Cs.	\$66.00	\$42,900	

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TEM NO.		SUPPLIES OR SERVICES				AMOUNT
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>25</u>	Similar or appr	s, 55 Gals., Heavy Duty, 100/Cs. roved equal to: <i>Hefty</i>				ALD 050
	Bags Garbags	, 55 gals., 2-Ply (Heavy Duty)	250	Cs.	\$49.00	\$12,250
<u>26</u>	Hefty or appro Brand Name:_	oved equal	700	Cs.	\$49.00	\$34,300
	Bags, to Fit 7-	10 gals. Cans, 500/Cs.	100	03.	\$43.00	\$54,500
<u>27</u>	Hefty or appro					
			200	Cs.	\$29.00	\$5,800
<u>28</u>			400	Cs.	\$148.00	\$59,200
<u>29</u>	Plastic Bags, 1 Fortune or ap Brand Name:					
		leavy Duty, Transparent, 60 Gal.	100	Bxs.	\$245.00	\$24,500
<u>30</u>	Hefty or appro		300	Cs.	\$69.00	\$20,700
<u>31</u>	Shopping Bag Brand Name:_	s w/ Handle, White, 13 X 7 X 17, 250/Cs.				
	Shopping Bag	s w/ Handle, White, 18 X 7 X 18, 250/Cs.	20	Cs.	\$61.00	\$1,220
<u>32</u>	Brand Name:_		20	Cs.	\$110	\$2,200
<u>33</u>		aper Towel for Wall Dispenser	100	Cs.	\$31.00	\$3,100
<u>34</u>	Cup Dispense Full Type, 5 oz oz. Cups Leve Solo or approv Brand Name:_	ved equal				
	Cono Cun Die	aansar	100	Ea.	\$25.00	\$2,500
<u>35</u>	Cone Cup Dis Brand Name:_		100	Ea.	\$15.00	\$1,500
<u>36</u>		e Roll Towel Dispenser, Smoke	100	Ea.	\$46.00	\$4,600
			100	La.	10 AN 14 TO	φ 4 ,000
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TEM NO.		SUPPLIES OR SERVICES				AMOUNT
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>37</u>	Center Pull Ro Brand Name:_	II Towel Dispenser, Smoke	100	Ea.	\$24.00	\$2,400
<u>38</u>	Washroom Fo Brand Name:_	Ided Towel Dispensers	100	Ea.	\$32.00	\$3,200
<u>39</u>	Jumbo Bath Ti Brand Name:_	ssue Dispenser, Smoke	150	Ea.	N/A	N/A
<u>40</u>	Universal Type Soap Name:	e Soap Dispenser, Capacity 900-1,000 mg. of Brand	100	Ea.	\$14.00	\$1,400
<u>41</u>		Foilet Seat Covers				
<u>42</u>	Facial Tissue Brand Name: I	Kleenex or approved equal	200	Ea. Cs.	N/A \$39.00	N/A \$5,850
<u>43</u>	ULTRA BRAN Tissue, Charn Brand Name:_	nin,Smart Soft or approved equal	1,000	Cs.	N/A	N/A
<u>44</u>		White Jumbo Roll, 12", 6/Cs. nin or approved equal	600		N/A	N/A
		White Junior Jumbo Roll, 9", 12/Cs. iin or approved equal	500		\$54.00	7.6
	Similar or appr	P-Ply, 30 rolls per case oved equal to: <i>Bounty, Scott</i>				\$27,000
<u>47</u>	Towels, Paper	C-Fold, Hand Dispenser Type approved equal	100		\$26.00	\$2,000
<u>48</u>	Towels, Paper, 30 X 30, Jumb	Highly Absorbent Type, 2-Ply,	700		\$25.00 \$26.00	\$11,250
49		Jumbo White, 1-Ply, 600 ft./Roll or approved equal		Cs.		\$18,200
50		Paper, Institutional Type, 6,000/Cs. approved equal	300		\$64.00	\$19,200
			250	Cs.	\$97.00	\$24,250

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TEM NO.		SUPPLIES OR SERVICES		_		AMOUNT
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>51</u>	Companion or Brand Name:	Paper, Institutional Type, 1/8 Fold, 1,000/Cs. approved equal	250	Cs.	N/A	N/A
<u>52</u>	Enmotion, Tou Brand Name:	chless Roll Towel, 6/pkg.	250	Cs.	\$99.00	
<u>53</u>	Centerfeed Rol Brand Name:	I Towels	300		N/A	\$24,750 N/A
<u>54</u>		Name: Powder-Free Gloves, NITRILE, Size: S, M, L, XL		Pk.	\$39.00	\$11,700
<u>55</u>	Latex, Powder- Brand Name:	Free Gloves, NITRILE, Size: S, M, L, XL	300		\$25.00	
<u>56</u>	Ambidextrous F M, L, XL	tex, Powder-Free USDA Accepted, FOOD SERVICE GRADE. Size: S,		Cs. Cs.	\$20.00	\$8,750 \$7,000
<u>57</u>		General Purpose hore or approved equal	100		\$22.00	\$2,200
<u>58</u>	Gloves, Vinyl; S Brand Name:	Size:S, L and XL. 100/Cs.	100		\$23.00	\$2,300
<u>59</u>	10/100/Cs. Sterile White o	eight Latex Contoured & Powdered Inside, Non- or approved equal	350		N/A	N/A
<u>60</u>	Playtex or appr	able, Poly, 10/100 roved equal	250	Doz.		N/A
<u>61</u>	FOOD SERVIC	Disposable, Powder-Free, 10/100 packs, E GRADE. Sizes: M, L, XL	300	Cs.		N/A
<u>62</u>	Cups, Cold Plas Brand Name:	stic, 3 oz. 25/100	160	Cs.	N/A	N/A
<u>63</u>	Cups, Cold Plas Brand Name:	stic, 12 oz. 20/50	450		N/A	N/A
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TEM NO.		SUPPLIES OR SERVICES				AMOUNT
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>64</u>		am, 12 oz. 40/25	450	Cs.	N/A	N/A
<u>65</u>	Cups, Cold Pla Similar or appr Brand Name:_	istic, 8 oz. oved equal to: <i>Dart, Dixie</i>	50		\$56.00	\$2,800
<u>66</u>					N/A	N/A
<u>67</u>		s, Cold, Plastic, 5 oz. 25/100 Dixie or approved equal d Name: s, Foam, for Hot and Cold Drinks, 8 oz. Size 1000/CT			N/A	N/A
<u>68</u>	Cups, Foam, fo Brand Name:	or Hot and Cold Drinks, 8 oz. Size 1000/CT	1,000	Cs.	N/A	N/A
<u>69</u>	Cups, Cone, 4 Konie or appro Brand Name:		250		N/A	N/A
<u>70</u>	Cups, Foam, 6 Master Contai Brand Name:_	oz., 1,000/Cs. ner or approved equal	100	Cs.	N/A	N/A
<u>71</u>	Cups, Transluc Brand Name:	ent, Cold, Plastic, 12 oz., 2,500/Cs.	300		N/A	N/A
<u>72</u>	Chinet or appr	able, Plastic, Foam or H/Paper, 9", 500/Cs. oved equal	1,000		N/A	N/A
<u>73</u>		able, Plastic 6", 1,000/Cs. or approved equal	500		N/A	N/A
<u>74</u>	Plates, Plastic, 500/Cs. Chinet or appr Brand Name:	Sectional, Extra Heavy Duty Approx. 9", Hefty, oved equal	500	Cs.	\$55.00	\$27,500
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TEM NO.		SUPPLIES OR SERVICES				AMOUNT
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>75</u>		Extra Heavy Duty Approx. 9", 500/Cs. or approved equal	500	Cs.	N/A	N/A
<u>76</u>	500/Cs.	Sectional, Extra Heavy Duty, Approx. 12 ", oved equal to: <i>Hefty, Chinet</i>	700	Cs.	N/A	N/A
<u>77</u>	Forks, 7" Plast Regal or appro Brand Name:_					
<u>78</u>	Regal or appro Brand Name:		30	Cs. Cs.	N/A \$49.00	N/A \$1,470
<u>79</u>	Spoons, Plastie Similar or appr Brand Name: _	c, 7", Heavy Duty, 1,000/Cs. oved equal to: <i>Regal</i>	800	Cs.	\$40.00	\$32,000
<u>80</u>	Aprons, Dispos Brand Name:	sable Individual Plastic, 100/Cs.	250	Cs.	\$22.00	\$5,500
<u>81</u>	4 oz., 1,000/Cs	s, Disposable, Plastic Containers, s. oved equal to #9197 w/ Matching Lids	250	Cs.	\$55.00	\$13,750
<u>82</u>	48" X 2"	or Children, 4-Fold Infection Control Mat, 24" X Brand	300		\$29.50	
<u>83</u>	130 Threads/S	vin Flat Top, 66 X 104, Polyester and Cotton, q. In., White	25		\$125.00	\$8,850 \$3,125
<u>84</u>	Bath Towels, 2 Best Value or Brand Name:	0" X 36", Polyester and Cotton, White approved equal	25		\$20.00	\$500
<u>85</u>	Carpet Shampo Brand Name:		10		\$71.00	\$710
<u>86</u>	Stainless Steel Brand Name:	Cleaner and Polish	50	Cs.	N/A	9/10 N/A
06BGVI	C21 (BW)				Initial	

1 86 Edition	CONTINUATION SHEET	Contract, Ord (As Applicable)	der, or In	vitation No.	Page No.	
(41 OFR) 1-16.107	(Supply Contract)					
-18-08		IFB	057GVIC	20 (S)	AMOUNT	
					AMOUNT	
	Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE		
		100	Cs	N/A	N/A	
					\$8,320	
	nilar or approved equal to: Windex nd Name:		25.00		N/A	
		10170	2017		\$2,500	
Quickie or app	roved equal				\$2,100	
					N/A	
Strength, 12/Cs	s., Net Wgt. g)				N/A	
					N/A	
		500	200		N/A	
					\$2,900	
3M W3-8651 or	r approved equal				N/A	
Mask, DM95 5 Brand Name:	0 Counts	300			\$7,500	
	Administration (41 OFR) 1-16.107 18-08 Simple Green (Brand Name: Furniture Polisi Brand Name: Furniture Polisi Brand Name: Grill Brick, Hea Brand Name: Grill Brick, Hea Brand Name: Grill Brick, Hea Brand Name: Degreaser, 4/1 Brand Name: Degreaser, 4/1 Brand Name: Degreaser, All- Strength, 12/Cs (1 lb. 2 oz./510 Brand Name: Remington Che Deodorizer, 12, Brand Name: Pine Oil, Conce Brand Name: Pine Oil, Conce Brand Name: Mask, Lightwein 3M W3-8651 of Brand Name: Mask, DM95 5	Cleanant (Supply Contract) (41 OFR) 1-16.107 SUPPLIES OR SERVICES Houehold and Cleaning Supplies Simple Green Cleaner Brand Name:	Classical (Supply Contract) (As Applicable) (4' OFP, 1-16.107) IFB SUPPLIES OR SERVICES QUANTITY Simple Green Cleaner 100 Brand Name: 100 Furniture Polish in 12/15 oz. Aerosol Cans 100 Furniture Polish in 12/15 oz. Aerosol Cans 100 Furniture Polish in 12/15 oz. Aerosol Cans 160 Cleaner, Glass Spray Type in 16 oz. Cans, 12/Cs. 160 Cleaner, Glass Spray Type in 16 oz. Cans, 12/Cs. 175 Grill Brick, Heavy Duty, 12/Cs. 100 Brand Name: 100 Scouring Pads, Nylon, Heavy Duty, 6 pk. of 10/Cs. 60 Degreaser, 4/1 gal./Cs. 60 Degreaser, All-Purpose, SD-20 (Spray on Wipe Off), Industrial Strength, 12/Cs., Net Wgt. 170 Degreaser, 12/1 Qt./Cs. 80 Remington Chemical, AFC-79 Cleaner, Disinfectant, Deodorizer, 12/1 Qt./Cs. 300 Pine Oil, Concentrated, Disinfectant, Deodorizer, 12/1 Qt./Cs. 500 3rd Sink Sanitizer, Powder Foam 100 Mask, Lightweight, 50 Counts 300 Mask, DM95 50 Counts 300 Mask, DM95 50 Counts 300	(Supply Contract) (As Applicable) IFB057GVIC IFG057GVIC IFG050CONT IFG050	additionation (10 OFR) 1-16.107 (Supply Contract) (Aspplicable) IFB0576VIC20 (S) IFF00576VIC20 (S) IFF000 Cleaner IFF000 Cleaner IFF000 Cleaner IFF000 Cleaner IFF000 Cleaner IFF000 Cleaner IFF000 Cleaner <td co<="" td=""></td>	

tandard Form ovember 1949 ieneral Service			Contract, Ord (As Applicable)	der, or Inv	vitation No.	Page No.
	(41 OFR) 1-16.107	(Supply Contract)	ICP	05701/0	20 (8)	
TEM NO.	10-00	SUPPLIES OR SERVICES		057GVIC	20 (5)	AMOUNT
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>99</u>	Mask, D95 50 Brand Name:_	Counts	200	DOX	\$25.00	¢7 500
<u>100</u>	Antibacterial S Dial or approve Brand Name:		300	-	\$25.00	\$7,500
<u>101</u>		quid Hand Soap, 4-1 gal./Cs. wn, Ivory	300		N/A	N/A
<u>102</u>					N/A	N/A
<u>103</u>	Hand Soap, Ar Brand Name:_	tibacterial in Gallons 4/CS	80 300		N/A	N/A
<u>104</u>	Surface Wipes Brand Name:	, Sani-cloth, Anti-Microbial, 6/100 Cs.	85	Cs.	N/A	N/A
<u>105</u>	Clorox Disinfec Brand Name: C	tant Wipes, 6/75 count Clorox	300		N/A	N/A
<u>106</u>	Chlorine Strips Brand Name:		50		\$22.00	\$1,100
<u>107</u>		ant Cleaners, Disinfects Against the Spread of as I and II and Other Dangerous Diseases, 12	250		N/A	N/A
<u>108</u>	All-Purpose Cle Brand Name:	eaner, Pine-Sol, 144 oz. Pine-Sol Only	400	10.1	\$27.00	\$10,800
<u>109</u>	Disinfectant Cle Brand Name:	eaner, Pine-Sol, Deodorizer, 6/60 oz. Pine-Sol Only	700		N/A	N/A
<u>110</u>	Brand Name:	Bowl Cleaner, 32 oz. Bottles	100		N/A	N/A
<u>111</u>	2000 Flushes E 3.5 oz Brand Name:	Blue Plus Bleach, Automatic Toilet Bowl Cleane	r 350		N/A	N/A
<u>112</u>		oz., Cotton 12/CS eting or approved equal	300		\$69.00	\$20,700
	C21 (BW)		000	DUZ.	Initial	

tandard Form lovember 1949	Edition	CONTINUATION	SHEET	Contract, Orc (As Applicable)	ler, or In	vitation No.	Page No.	
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6-104. Rev. 3-	18-08			IFB	057GVIC	:20 (S)		
TEM NO.			OR SERVICES	Tradition and the	contraste		AMOUNT	
		Houehold and Cleaning Supplies	<u>6</u>	QUANTITY	UNIT	UNIT PRICE		
		6 oz., Cotton 12/CS						
113		keting, Libman or approved eq	ual					
	Brand Name:_			300	Doz	\$71.00	\$21,300	
	Mon Head 20	oz., Cotton 12/CS	Advance	000	002.	\$71.00	φ21,300	
114		oman or approved equal	Advance					
<u></u>	Brand Name:	indition approved equal		150	Dee	\$73.00	¢10.050	
		oz., Cotton 12/CS	Advance	150	DOZ.	\$73.00	\$10,950	
115		oman or approved equal	Auvance					
112	Brand Name:	sman of approved equal		150				
		Bucket w/ Casters Wringer, Hea	Dut Distis	150	Doz.	\$110.00	\$10,500	
	Bucket	bucket w/ Casters wringer, Hea	ivy Duty Plastic				-	
116		or approved equal						
	Brand Name:							
				150	SET	N/A	N/A	
	Dust Mop Head							
<u>117</u>	Brand Name:			110/H22F				
		Anther second of		50	Cs.	\$12.00	\$600	
118	Dust Mop Trea							
110	brand Name	1		60	Cs.	\$115.00	£6.000	
	Dust Mops, 18	" Set: Mop Frame and Stick Co	molete	00	US.	\$115.00	\$6,900	
119	Quickie or app		inpiere					
110	Brand Name:			05	-	¢00.00	# 4 000	
	Monstick Heav	vy Duty, 6 1/2" Head Screw Typ	o for 16 24 oz	65	Ea.	\$26.00	\$1,690	
	Mop Head PI	LASTIC ONLY	6 101 10-24 02.					
		e or approved equal						
	Brand Name:				-			
	Monstick Heav	vy Duty, Clasp Type Opening to	Eit 12 oz Man	280	Ea.	N/A	N/A	
	Head PLASTIC		Fit, 12 02. MOP					
404		e or approved equal						
	Brand Name:	e or approved equal			-			
	Fighter of a descent state of the sec	vy Duty, Clasp Type Opening to	Eit 16 04	280	Ea.	N/A	N/A	
	Mop Head PI	ASTIC ONLY	Fit 10-24 0Z.					
		e or approved equal						
		or approved equal						
				280	Ea.	N/A	N/A	
	Sign, "Wet Floo Brand Name:							
	brand Name:			100	Ea.	\$12.00	\$1,200	
lame of	Bidder:							
							ND	

	Edition s Administration	CONTINUATION SHEET (Supply Contract)	Contract, Ore (As Applicable)	der, or In	vitation No.	Page No.
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ITEM NO.		SUPPLIES OR SERVICES				AMOUNT
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>124</u>		8" complete with attached stick; Heavy Duty	100	Ea.	N/A	N/A
<u>125</u>		Duty, Nylon Fiber, 18" Il or approved equal	140	Ea.	\$28.00	\$3,920
<u>126</u>	Boardwalk or a	Duty, Corn Fiber, 18" pproved equal	160	Ea.	\$17.00	\$2,720
<u>127</u>	Quickie or appr	eavy Duty, Soft Bristle, 14-16 in. w/ Sticks oved equal	100		\$46.00	\$4,600
<u>128</u>	Quickie or appr	pe, Heavy Duty, Soft Bristle w/ 30" Handle oved equal	80	Cs.	\$29.00	\$2,320
<u>129</u>	Floor Pad, Black Brand Name:	k, 20" Stripping Pad, 5/Cs., 12/Bx. Packaging	50	Cs.	\$29.00	\$1,450
<u>130</u>	Floor Pad, White Brand Name:	e, 20" Stripping Pad, 5/Cs., 12/Bx. Packaging	50		\$14.00	\$700
	10 bxs. per Cs. Similar or appro-	vithout soap, Steel Wool , Hotel Size, 12 Ct., ved equal to: BRILLO	100		N/A	9700 N/A
132	Similar or approv	vith soap, Hotel Size, 12 Ct., 10 bxs. per Cs. ved equal to: <i>Brillo, SOS</i>	200		N/A	N/A
-	Cleaning Cloth,	6 dozen. per case.	100		N/A	2000
<u>134</u>	Doz./Cs., Extra S Mr. Clean or app	Cleaning Cloth, Hand Woven, Disposable, 6 Strong, Heavy Wipe proved equal	180			N/A \$13,320
06BGVI	C21 (BW)					D

rember 1949 Edition neral Services Administration (Supply Contract)		Contract, Ord (As Applicable)	Page No			
d. Proc. Reg. -104. Rev. 3-	(41 OFR) 1-16.107		IFB			
FEM NO.		SUPPLIES OR SERVICES				AMOUNT
	26	Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>135</u>	Holder approved equ	Nylon Bristle, Heavy Duty, Institutional Type with Quickie or al Brand				
			180	Ea.	\$12.00	\$2,160
<u>136</u>	Plunger, Toilet Bowl, Heavy Duty Impact or approved equal Brand Name:		170	Ea.	\$11.00	\$1,870
<u>137</u>	Plastic Dust Pan, 4 ft. Heavy Duty w/ Stick Rubbermaid or approved equal Brand Name:			Ea.	N/A	N/A
<u>138</u>	Trash Can, Office Type, 7 gal. Rubbermaid or approved equal Brand Name:		150		\$35.00	\$3,500
<u>139</u>	Garbage Can, Heavy Duty Plastic w/ Cover, 13 gal. Capacity Rubbermaid Brand Name:			2.4		
<u>140</u>	Rubbermaid	Heavy Duty Plastic w/ Cover, 50 gal. Capacity or approved equal	60		\$59.00	\$3,540
<u>141</u>	Garbage Can, Heavy Duty Plastic w/ Cover, 33 gal. Rubbermaid or approved equal Brand Name:		80	9424	N/A	N/A
	Garbage Can, Heavy Duty Plastic w/ Cover, 55 gal. Rubbermaid or approved equal Brand Name:		150	Ea.	\$35.00	\$5,250
	Rubbermaid,	Step on Roll out. Pedal lifts the lid 50gal Brute or approved equal	150		\$48.00	\$7,200
	Adult Toothbru Brand Name:_	ushes, Multi-Colored, Soft Bristles	150	Ea.		N/A
145		ard Bristles, 72/Cs. te or approved equal	500	Ea. Cs.	\$20.00 \$20.00	<u>\$10,000</u> \$120
<u>146</u>	Toothbrush, C Schoolers Colgate or ap Brand Name:_					
<u>147</u>	Toothpaste, 7 Brand Name:	Colgate	800 540		\$59.00 N/A	\$47,200
148	Toothpaste, Ta Approved equa Brand Name:_	artar Coated, 24/4.6 oz. Conatiners al to: Aqua Fresh, Colgate, Crest	30		\$48.00	\$1,470
149	Similar or equa	gent, Powder in 24 oz. Pkgs. al to: Tide, Fab	40			
<u>150</u>	Washing, Forr Phosphorous	ncentrated, Chlorinated for Machine Ware nula to Contain not more than 8/6% D.U.G.M.S/Gal. of Average Recommended. Cascade in 50 lb. Drum or approved equal	80		<u>\$55.00</u> \$93.00	\$2,200
151	Downy, Final	r, 6/1 gal. Containers Touch or approved equal				\$7,440
	· · · · · · · · · · · · · · · · · · ·		55	Cs.	\$14.00	\$770

ovember 1949		dition (Supply Contract)			vitation No.	Page No.	
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TEM NO.		SUPPLIES OR SERVICES	1			AMOUNT	
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE		
<u>152</u>	Deodorant Ro 12-13 oz. Brand Name:	om Spray, Assorted Scents, Glade	250	6.	N/A	N/A	
<u>153</u>			240	Cs. Cs.	\$19.00	\$4,500	
<u>154</u>	Disinfectant, F Pine-Sol, Lys Name:	Pure Steam Distilled in gals., 4/Cs. ol Brand	180	Cs.	N/A	N/A	
<u>155</u>	Based, Counti (AIDS Virus), Kong Virus an	ctant Spray for Healthcare Use. A Phenol- ry Fresh Scented Product that Disinfects HIV-1 Polio Virus Types 1 and 2, Influenza A2/Hong d Herpes Simplex Virus Types 1 and 2 on vironmental Surfaces. 16 oz., Assorted Scents.	240	Cs.	\$35.00	\$8,400	
<u>156</u>	Brand Name:	·····	240	Cs.	N/A	N/A	
<u>157</u>	Insecticide for 12/15 oz., Cor Brand Name:	Crawling Insects, Spray Type, Aerosol Cans, nmercial Brand Raid	500	Cs.	N/A	N/A	
<u>158</u>	Insecticide for Commercial B Brand Name:		400	Cs.	N/A	N/A	
159		4/Cs. Individually Wrapped or approved equal	50	627	\$65.00	të.	
<u>160</u>	1,000/Cs. Camay or app	mall Bar 3/4 oz. Size, Individually Wrapped, Ivory, roved equal		Cs.		\$3,250	
161		ish Liquid, 5 Gals containers, Commercial roved equal to: Palmolive	150	Cs.	\$207.00	\$31,050	
162	Similar or app	ution for Low temperature dish washers, 5 Gals. roved equal to: <i>Advantage Chemicals</i>	100	Gal	\$14.00	\$1,400	
163	Similar or app	ash/Washing liquid for Dish Washers, 5 Gals. roved equal to: <i>Korchem</i>	100	Gal	\$34.00	\$3,400	
		ti-purpose cleaner, 128 oz. btl. Fabuloso Only	100	Gal Gal	\$198.00 \$34.00	\$19,800 \$3,400	
165	Dawn, Joy, Pa	iquid in Gallons, 4/Cs., Commercial almolive or approved equal DAWN, PALMOLIVE, JOY	250	Cs.	N/A	N/A	
166	Similar or app	Size, 18" X 12", 12 per case roved equal to: Best Value					
<u>167</u>	Institutional Si Best Value or	Ferry Type, Super Heavy, Absorbent Cotton, ze, 34" X 18" approved equal	50	Cs.	\$12.00	\$600	
			150	Doz.	\$29.00	\$4,350	

lovember 1949 ieneral Service	Edition s Administration	CONTINUATION SHEET	(As Applicable)	Contract, Order, or Invitation No. (As Applicable)			
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TEM NO.		SUPPLIES OR SERVICES				AMOUNT	
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE		
<u>168</u>	Similar or appr	ag; Brown; 8lb; 500/Bundle oved equal to:	20	Cs.	N/A	N/A	
<u>169</u>		aper Sheets; Interfolded Deli Wrap Sheets; boxes/case (6000 sheets) oved equal to:		Cs.	\$79.00	\$1,580	
<u>170</u>	Plastic Sandwich Bags; Fold Lock; Clear; 7x7x2; 2000 Bags per box (2/1000) Similar or approved equal to: Brand Name:			Cs.	\$35.00	\$700	
<u>171</u>	PVC Wrap, Roll, Institutional, 2,000' X 18" Brand Name:		510	Rls.	N/A	N/A	
<u>172</u>	Companion or	ZipSafe Cutter on Box, 1" X 500' approved equal	500		\$28.00		
173	Saran Wrap/Fil Similar or appro Brand Name:		250	Ea.	N/A	\$14,000 N/A	
174	Similar or appro	Heavy Duty, 500' X 18" Roll oved equal to: <i>Reynolds</i> , <i>Durable</i>	400	Ea.	N/A	N/A	
<u>175</u>	Foil, Aluminum 500' X 18" or approved eq Brand Name:_		ible				
<u>176</u>	Aluminum Delivery quanti	g Dish w/ 3 Compartments and Covers, ties not exceeding 250/Cs. oved equal to: Ecko #8555	10	Rls. Cs.	\$28.00 \$18.00	\$11,200 \$1,180	
	Hand Stretch F x 1500ft; Rolls; Brand Name: _		18"		\$19.00		
<u>178</u>	Aprons, White Brand Name: _	Cotton Bib with Pocket, 1 dz. per case.				\$1,900	
<u>179</u>	Steam Table P Brand Name:	an, Stainless Steel, 12x20x4	50	Cs.	\$41.00	\$2,050	
			60	Ea.	\$29.00	\$1,740	
		an, Stainless Steel, 12x20x6	60	Ea.	\$56.00	\$3,360	
		an, Stainless Steel, 12x20x8	00				
182	Forks Dinner, S Windsor or app Brand Name:		30		\$56.00	\$1,680	
102		ainless Steel oved equal to: <i>Windsor</i>	120	Doz.	\$27.00	\$3,240	
I			500	Cs.	\$7	\$3,500	

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TEM NO.		SUPPLIES OR SI				AMOUNT	
		Houehold and Cleaning Supplies		QUANTITY	UNIT	UNIT PRICE	
<u>184</u>	Similar or app	Stainless Steel roved equal to: <i>Windsor</i>		500	Cs.	\$28.00	\$14,000
<u>185</u>	Similar or app	xtra Long, Stainless Steel roved equal to : <i>Admiral</i>		150			¢4.000
<u>186</u>	Teaspoon, Dinner Type, Stainless Steel Windsor or approved equal Brand Name:				3	\$8	\$1,200
<u>187</u>	Ladle, Extra Long, Stainless Steel Admiral or approved equal Brand Name:					\$88.00	\$1,590 \$264
<u>188</u>	Ladle, Regular Size, Stainless Steel Admiral or approved equal Brand Name:				Doz.		\$84
<u>189</u>	Ladle, 1 Cup, Brand Name:	18", Stainless		3 100		\$13.00	\$1,300
<u>190</u>	Pot Spoon, No Admiral or ap Brand Name:_		s Steel	23	102	\$142.00	\$3,266
<u>191</u>	Pot Spoon, Pe Admiral or ap Brand Name:_		el	22		\$142.00	\$3,124
<u>192</u>		8"; Stainless Steel roved equal to: <i>Admiral</i>		150			\$2,250
102	Whisk, 18", Sta approved equa Brand Name: _		Similar or				
<u>194</u>	or approved ed	cup, Stainless Steel qual to : <i>Admiral</i>	Similar	150			\$700
<u>195</u>	Spoodle, 3/4 C	cup, Stainless Steel qual to : <i>Admiral</i>	Similar	150			\$2,550
196		o, Stainless Steel qual to : <i>Admiral</i>	Similar	180			\$2,250 \$3,240
	Spoodle, 1/4 c Brand Name:_			22			\$3,212
<u>198</u>		109 		22		52	\$3,476
<u>199</u>	Spoodle, 3/4 C Brand Name:_	up, Stainless		22			\$3,344
200	Ice Cream Sco Admiral or app Brand Name:_			15		Readon and	
201	Admiral or app	op, #8 1/2 Cup, Stainless Steel proved equal					\$765
	C21 (BW)			15	Doz.	\$198.00 Initial	\$2,970

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TEM NO.		SUPPLIES OR SERVICES				AMOUNT	
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE		
202	Ice Cream Scoop, #16 1/4 Cup, Stainless Steel Admiral or approved equal Brand Name:		20	Doz.	\$51.00	\$1,020	
203	Cook's Fork, Extra Long, Stainless Steel Admiral or approved equal Brand Name:		20		\$55.00	\$1,100	
204	Bread Knife, Extra Long, Stainless Steel Ary or approved equal Brand Name:						
	Paring Knife, 6' or approved eq	Ary	5	Doz.	\$77.00	\$385	
	Brand Name:		20	Doz	\$95.00	\$1,900	
206	Slicers Utility K Ary or approve Brand Name:	nives, 8" Stainless Steel d equal	20	Doz.		N/A	
207	Ary or approve	" Stainless Steel d equal	10.000				
208	Cook's Knife, 1 Ary or approve Brand Name:		20		\$92.00	\$1,840	
209	Cook's Knife, 1 Ary or approve Brand Name:	2" Stainless Steel d equal	20		\$110.00	\$2,200	
210	Textured Handl	able Metal Utility Knife, Hand-Shaped w/ le for a Firm Grip, adj. Cut Depth oved equal to: Xacto #WV X 274	20		\$140.00	\$2,800	
211	Handles; for Ho Similar or appro	Top Load; Full Size Food Pan Carrier with t & Cold use; 27"x21"x29"; capacity 4-7 pans oved equal to:	20	Ea.	\$15.00	\$300	
			20	Ea.	N/A	N/A	
212	Metal chrome Similar or appro	Hand held, 4-digit display; Automatic reset; oved equal to: <i>Great Star or Sparco</i>	100	D	\$20.00	10 000	
<u>213</u> F	Disposable N95 Flow Name:	Particulate Dust Mask/Respirator; Cool Air Brand	100	Bxs.		\$2,200	
<u>214</u>	Dessert Dishes I,000/Cs. Similar or appro	, Disposable, Foam, Containers, 4 oz.,	500			\$28,000	
			500	US.	ψ00.00	ψ20,000	

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TEM NO.		SUPPLIES OR SERVICES		AMOUNT		
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE	
<u>215</u>	Foam Tray, 5 X : Brand Name:	5, 3 Compartment	20	Fa	N/A	N/A
<u>216</u>	Foam Tray, 7 X T Brand Name:	7, 3 Compartment				
<u>217</u>	Foam Tray, 9 X 9, 3 Compartment Brand Name:		20	Ea.	N/A	N/A
218	Bowls Soup, 8 oz. Plastic, 500/Cs.		20	Ea.	N/A	N/A
210	Brand Name:		1,000	Ea.	\$35.00	\$35,000
<u>219</u>	Soup Bowls, 8 oz., Foam, containers with Matching Lids 500 per case. Brand Name:		900	Cs.	\$60.00	\$54,000
<u>220</u>	Soup Bowls, 16 o 500 per case. Brand Name:	oz., Foam containers with Matching Lids	900			
<u>221</u>	Wrap, Plastic File Brand Name:	m, PW 18" X 200'	500	965	\$69.00 \$25.00	\$62,100 \$12,500
<u>222</u>	Dish Towels Name:	Brand	250		\$5	\$1,250
<u>223</u>	Mittens, Long Name:	Brand	100			
<u>224</u>	Burn Guards, Arm & Hand Protection, Conventional Style Brand Name:		100		\$24.00 \$29.00	\$2,400
<u>225</u>		tton Bib with Pocket	150		\$29.00	\$2,900 \$1,350
<u>226</u>	Disposable Plast Brand Name:	ic Aprons, Individual, 1000/Cs.	150	La.	φσ	φ1,000
227	Toddlers Pull-Up Brand Name:	Pampers for Boys Sizes M, L, XL	150	Cs.	\$155.00	\$23,250
			50	Cs.	N/A	N/A
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Standard Form 86 November 1949 Edition General Services Administration Fed. Proc. Reg. (41 OFR) 1-16.107				Contract, Order, or Invitation No. (As Applicable)			
ed. Proc. Reg. 6-104. Rev. 3-			IFB057GVIC20 (S)			1	
TEM NO.	SUPPLIES OR SERVICES					AMOUNT	
		Houehold and Cleaning Supplies	QUANTITY	UNIT	UNIT PRICE		
<u>228</u>	Toddlers Pull- Brand Name:_	Up Pampers for Girls Sizes M, L, XL	50	Cs.	N/A	N/A	
<u>229</u>	Liquid Magic Suds, dishwashing, detergent & sanitizer Brand Name:		50	Cs.	\$70.00	\$3,500	
<u>230</u>	Grease Trap Cleaner Brand Name:		500	Cs.	\$80.00	\$40,000	
<u>231</u>	Glass Cleaner Brand Name:_	r, Spray Bottle, 12 per case	50		N/A	N/A	
<u>232</u>		rsey Super Suma Dish Wash Johnson Diversey	300		N/A	N/A	
<u>233</u>		rsey Low Term Rinse Johnson Diversey	300	Cs.	N/A	N/A	
<u>234</u>	Chicken Fry B Brand Name:_	oxes, 5 X 3, Institutional Size	100	245	\$85.00		
235	QSC Pink Lotion Skin CLNS 800M, Item # SSS44105, Powerful synthetic detergent designed for quick removal of all types of soils Pearl pink almond fragrance Brand Name:		100	Cs.	\$32.00	\$8,500	
<u>236</u>	Dispenser for QSC Lotion Soap 800ml, Item # SSS441111, bag in Box Refills Brand Name:		100		\$68.00	\$6,800	
	Spartan NABC Bathroom Cleaner 12/ Quarts Brand Name:		100	729	\$94.00		
	Blue General (Brand Name:	Cleaning Microfiber Cloth 12/pk 144/cs	100	Cs.	N/A	\$9,400	
	Hand Paper R Name: <u>STERL</u>	oll Towels White 800sq ft Item #76018 Brand ING					
240	roll towel 7601	Brund	250	Cs.	N/A	N/A	
	Name: Hair Net		100	Cs.	N/A	N/A	
<u>241</u>	Any or approve Brand Name: _	ed equal	100	Pk.	N/A	N/A	
<u>242</u>	Hand Sanitizer Brand Name: B	r, 4/1 gal bottles Brand Name:					
243	Paper Sandwich Bags Similar or approved equal to: Brand Name:		500	Cs.	N/A \$26.00	N/A	
		oz., Plastic, 500/Cs.				13,000	
	Mittens, Long;		500		\$35.00	\$17,500	
			250	Cs.	\$24.00	\$6,000	

ADDENDUM II GENERAL PROVISIONS

(SUPPLY CONTRACT)

1. DEFINITIONS

As Used throughout this contract, the following terms shall have the meaning set forth below:

The term "Contracting Officer" means the Commissioner of the Department of Property & Procurement; and the term includes, except as otherwise provided in the contract, the authorized representative of the Contracting Officer acting within the limits of his authority.

2. CHANGES

The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in anyone or more of the following: (i) Drawings, designs, or specifications where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing; and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for, the performance of any part of the work under this contract, whether changed or not changed by any such order, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall be modified in writing accordingly. Any claim by the contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change: Provided, however, That the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim asserted at any time prior to final payment under this contract. Where the cost of property made obsolete or excess as a result of a change is included in the Contractor's claim for adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of such property. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

3. EXTRAS

Except as otherwise provided in this contract, no payment for extras shall be made unless such extras and the price thereof have been authorized in writing by the Contracting Officer.

4. VARIATION IN QUALITY

No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing processes, and then only to the extent, if any, specify elsewhere in this contract.

5. INSPECTION

(a) All supplies (which term throughout this clause includes without limitation raw materials, components, intermediate assemblies, and end products) shall be subject to inspection and test by the Government, to the extent practicable at all times and places including the period of manufacture and in any event prior to acceptance.

(b) In case any supplies or lots of supplies are defective in material or workmanship or otherwise not in conformity with the requirements of this contract, the Government shall have the right either to reject them (with or without instructions as to their disposition) or to require their correction. Supplies or lots of supplies which have been rejected or required to be corrected shall be removed or, if permitted or required by the Contracting Officer, corrected in place by and at the expense of the Contractor promptly after notice, shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed. If the Contractor fails promptly to remove such supplies or lots of supplies which are required to be removed, or promptly to replace or correct such supplies or lots of supplies, the Government either (i) may by contract or otherwise replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby, or (ii) may terminate this contract for default as provided in the clause of this contract entitled "Default." Unless the Contractor corrects or replaces such supplies within the delivery schedule, the Contracting Officer may require the delivery of such supplies at a reduction in price which is equitable under the circumstances. Failure to agree to such reduction of price shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."

(c) If any change inspection or test is made by the Government on the premises of the Contractor or a subcontractor, the Contractor without additional charge shall provide reasonable facilities and assistance for the safety and convenience of the Government inspectors in the performance of their duties. If Government inspection or test is made at a point other than the premises of the Contractor or a subcontractor, it shall be at the expense of the Government except as otherwise provided in this contract: Provided, That in case of rejection the Government shall not be liable for any reduction in value of samples used in connection with such inspection or test. All inspections and tests by the Government shall be performed in such a manner as not to unduly delay the work. The Government reserves the right to charge to the Contractor any additional cost of Government inspection and test when supplies are not ready at the time such inspection and test is requested by the Contractor or when reinspection or retest is necessitated by prior rejection. Acceptance or rejection of the supplies shall be made as promptly as practicable after delivery, except as otherwise provided in this contract; but failure to inspect and accept or reject supplies shall neither relieve the Contractor from responsibility for such supplies as are not in accordance with the contract requirements nor impose liability on the Government therefor.

(d) The inspection and test by the Government of any supplies or lots thereof does not relieve the Contractor from any responsibility regarding defects or other failures to meet the contract requirements which may be discovered prior to acceptance. Except as otherwise provided in this contract, acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.

(e) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the supplies hereunder. Records of all inspection work by the Contractor shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract.

6. RESPONSIBILITY FOR SUPPLIES

Except as otherwise provided in the contract, (i) the Contractor shall be responsible for the supplies covered by this contract until they are delivered at the designated delivery point. regardless of the point of inspection; (ii) after delivery to the Government at the designated point and prior to acceptance by the Government or rejection and giving notice thereof by the Government, the Government shall be responsible for the loss or destruction of or damage to the supplies only if such loss. destruction or damage results from the negligence of officers, agents, or employees of the Government acting within the scope of their employment; and (iii) the Contractor shall bear all risks as to rejected supplies after notice of rejection, except that the Government shall be responsible for the loss, or destruction of, or damage to the supplies only if such loss, destruction or damage results from the gross negligence of officers, agents, or employees of the Government acting within the scope of their employment.

7. PAYMENTS

The Contractor shall be paid, upon the submission of proper invoices or vouchers, the prices stipulated herein for supplies delivered and accepted or services rendered and accepted, less deductions, if any, as herein provided. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or when requested by the Contractor, payment for accepted partial deliveries shall be made whenever such payment would equal or exceed either \$1,000 or 50 percent of the total amount of this contract.

8. ASSIGNMENT OF CLAIMS

(a) Pursuant to the provisions of the Assignment of Claims Act (5 VIC 1201 et. seq.) if this contract provides for payments aggregating \$1,000 or more, claims for moneys due or to become due to the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financial institution, including any Federal lending agency, and may thereafter be further assigned and reassigned to any such institution. Any such assignment or reassignment shall cover all amounts payable under this contract and not already paid, and shall not be made to more than one party, except that any such assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in such financing. Unless otherwise provided in this contract, payments to an assignee of any moneys due or to become due under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set off.

9. ADDITIONAL BOND SECURITY

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the Government of if any such surety fails to furnish reports as to his financial condition from time to time as requested by the Government, the Contractor shall promptly furnish such additional security as may be required from time to time to protect the interests of the Government and of persons supplying labor or materials in the prosecution of the work contemplated by this contract.

10. EXAMINATION OF RECORDS

(The following clause is applicable if the amount of this contract exceeds \$1,000.00 and was entered into by means of negotiation, but is not applicable if this contract was entered into by means of formal advertising.)

(a) The Contractor agrees that the Government Comptroller of the U. S. Virgin Islands or any of his duly authorized representatives shall, until the expiration of three years after final payment under this contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this contract.

(b) The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that the Government Comptroller of the Virgin Islands or any of his duly authorized representatives shall, until the expiration of three years after final payment under the subcontract, have access to and the right to examine any directly pertinent books, documents, papers, and records of such subcontractor, involving transactions related to the subcontract. The term "subcontract" as used in this clause excludes (i) purchase orders not exceeding \$1,000 and (ii) subcontractors or purchase orders for public utility services at rates established for uniform applicability to the general public.

11. DEFAULT

(a) The Government may, subject to the provisions of paragraph (c) below, by written notice of default to the Contractor, terminate the whole or any part of this contract in any one of the following circumstances:

(i) if the Contractor fails to make delivery of the supplies or to perform the services within the time specified herein or any extension thereof; or

(ii) if the Contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(b) In the event the Government terminates this contract in whole or in part as provided in paragraph (a) of this clause, the Government may procure, upon such terms and in such manner as the Contracting Officer may deem appropriate, sup-plies or services similar to those so terminated, and the Con-tractor shall be liable to the Government for any excess costs for such similar supplies or services: Provided, That the Contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

(c) Except with respect to defaults of subcontractors, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractural capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case the failure to perform must be beyond the control and without fault or negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either of them, the Contractor shall not be liable for any excess costs for failure to perform. unless the supplies or service fees to be furnished by the subcontractor was obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.

(d) If this contract is terminated as provided in paragraph

(a) of this clause, the Government, in addition to any other rights provided in this clause, may require the Contractor to transfer title and deliver to the Government, in the manner and to the extent directed by the Contracting Officer, (i) any completed supplies, and (ii) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing materials") as the Contractor has specifically produced or specifically acquired for the performance of such part of this contract as has been terminated; and the Contractor shall, upon direction of the Contracting Officer, protect and preserve property in possession of the Contractor in which the Government has an interest. Payment for completed supplies delivered to and accepted by the Government shall be at the contract price. Payment for manufacturing materials delivered to and accepted by the Government and for the protection and preservation of property shall be in an amount agreed upon by the Contractor and Contracting Officer; failure to agree to such

amount shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." The Government may withhold from amounts otherwise due the Contractor for such completed supplies or manufacturing materials such sum as the Contracting Officer determines to be necessary to protect the Government against loss because of outstanding liens or claims of former lien holders.

(e) If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the default was excusable under the provisions of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the Government, be the same as if the notice of termination had been issued pursuant to such clause. If, after notice of termination of this contract under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, and if this contract does not contain a clause providing for termination for convenience of the Government, the contract shall be equitably adjusted to compensate for such termination and the contract modified accordingly; failure to agree to any such adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes."

(f) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

12. DISPUTES

(a) Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Contracting Officer shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the Contracting Officer a written appeal addressed to the Attorney General. The decision of the Attorney General or his duly authorized representative shall he final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or not supported by substantial evidence. In connection with any appeal proceeding under this clause, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of his appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the Contracting Officer's decision.

(b) This "Disputes" clause does not preclude consideration of law questions in connection with decisions provided for in paragraph (a) above:- Provided, That nothing in this contract shall be construed a£ making final the decision of any administrative official, representative, or board on a question of law.

13. NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT

The provisions of this clause shall be applicable only if the amount of this contract exceeds \$10,000.

(a) The Contractor shall report to the Contracting Officer, promptly and in reasonable written detail, each notice or claim of patent or copyright infringement based on the performance of this contract of which the Contractor has knowledge.

(b) In the event of any claim or suit against the Government on account of any alleged patent or copyright infringement arising out of the performance of this contract or out of the use of any supplies furnished or work or services performed hereunder, the Contractor shall furnish to the Government when requested by the Contracting Officer, all evidence and information in possession of the Contractor pertaining to such suit or claim. Such evidence and information shall be furnished at the expense of the Government except where the Contractor has agreed to indemnify the Government.

14. BUY AMERICAN ACT

(a) In acquiring end products, the Buy American Act (41 U.S. Code 10a d) provides that the Government give preference to domestic source end products. For the purpose of this clause:

(i) "components" means those articles, materials, and supplies, which are directly incorporated in the end products;

(ii) "end products" means those articles, materials, and supplies, which are to be acquired under this contract for public use; and

(iii) "a domestic source end product" means (A) an unmanufactured end product which has been mined or produced in the United States and (B) an end product manufactured in the United States if the cost of the components thereof which are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. For the purposes of this (a) (iii) (B), components of foreign origin of the same type or kind as the products referred to in (b) (ii) or (iii) of this clause shall be treated as components mined, produced, or manufactured in the United States.

(b) The Contractor agrees that there will be delivered under this contract only domestic source end products, except end products; (i) which are for use outside the United States;

(ii) which the Government determines are not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and of a satisfactory quality;

(iii) as to which the Secretary determines the domestic preference to be inconsistent with the public interest; or

(iv) as to which the Secretary determines the cost to the Government to be unreasonable.

(The foregoing requirements are administered in accordance with Executive Order No. 10582, dated December 17, 1954.)

15. CONVICT LABOR

In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment at hard labor.

16. OFFICIALS NOT TO BENEFIT

No member of the Legislature, or Delegate to the United States Congress, or official or employee of the Executive Branch of the Government of the Virgin Islands, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

17. COVENANT AGAINST CONTIGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee. STANDARD FORM NO. DPP – TC-54-75 APPROVED 10-2-74 COMMISSIONEER OF DPP REVSIED 3-18-08

ADDENDUM III

TERMINATION OF CONTRACTS

- 0 ---

CONVENIENCE OF THE GOVERNMENT

- (a) The performance of work under this contract may be terminated by the Government in accordance with this clause in whole, or from time to time in part, whenever the Contracting Officer shall determine that such termination is in the best interest of the Government. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance by delivery to the Contractor of a Notice of Termination specifying the date upon which such termination becomes effective.
- (b) After receipt of a Notice of Termination, and except as otherwise directed by the Contracting Officer, the Contractor shall:
 - (i) stop work under the contract on the date and to the extent specified in the Notice of Termination;
 - (ii) place no further orders or subcontracts for materials, services or facilities, except as may be necessary for completion of such portion of the work under the contract as is not terminated;
 - (iii) terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the Notice of Termination;
 - (iv) assign to the Government, in the manner, at the times, and to the extent directed by the Contracting Officer, all of the right, title, and interest of the Contractor under the orders and subcontracts so terminated, in which case the Government shall have the right, in its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
 - (v) settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Contracting Officer, to the extent, he may require, which approval or ratification shall be final for all the purposes of this clause;
 - (vi) transfer title ad deliver to the Government in the manner, at the times, and to the extent, if any, directed by the Contracting Officer (A) the fabricated or unfabricated parts, work in progress, completed work, supplies, and other material produced as a part of, or acquired in connection with the

performance of, the work terminated by the Notice of Termination, and (B) the completed or partially completed plans, drawings, information, and other property which, if the contract had been completed, would have been required to be furnished to the Government.

- (vii) use his best efforts to sell, in the manner, at the times, to the extent, and at the price or prices directed or authorized by the Commissioner of Property and Procurement, any property of the types referred to in (vi) above; provided, however, that the Contractor (A) shall not be required to extend credit to any purchaser, and (B) may acquire any such property under the conditions prescribed by and at the price or prices approved by the Commissioner of Property and Procurement and provided further that the proceeds of any such transfer or disposition shall be applied in reduction of any payments to be made by the Government to the Contractor under this contract or shall otherwise be credited to the price or cost of the work covered by this contract or paid in such other manner as the Commissioner of Property and Procurement may direct;
- (viii) complete performance of such part of the work as shall not have been terminated by the Notice of Termination; and
- (ix) take such action as may be necessary, or as the Commissioner of Property and Procurement may direct, for the protection and preservation of the property related to this contract which is in the possession of the Contractor and in which the Government has or may acquire an interest.
- (c) After receipt of the Notice of Termination, the Contractor shall submit to the Commissioner of Property and Procurement his termination claim, in the form and with certification prescribed by the Commissioner of Property and Procurement. Such claim shall be submitted promptly but in no event later than one year from the effective date of termination, unless one or more extensions in writing are granted by the Commissioner of Property and Procurement, upon request of the Contractor made in writing within such one year period or authorized extension thereof. However, if the Commissioner of Property and Procurement determines that the facts justify such action, he may receive and act upon failure of the Contractor to submit his termination claim within the time allowed, the Commissioner of Property and Procurement determines that the facts justify such action he basis of information available to him, the amount, if any, due to the Contractor by any reason of the termination and shall thereupon pay to the Contractor the amount so determined.
- (d) Subject to the provisions of paragraph (c), the Contractor and the Commissioner of Property and Procurement may agree upon the whole or any part of the amount or amounts to be paid to the Contractor by reason of the total or partial termination of work pursuant to this clause, which amount or amounts may include a reasonable allowance for profit on work done; provided, that such agreed amount or amounts, exclusive of settlement costs, shall not exceed the total contract price as reduced by the amount of payments otherwise made and as further reduced by the contract price of work not

terminated. The contract shall be amended accordingly, and the Contractor shall be paid the agreed amount. Nothing in paragraph (e) of this clause, prescribing the amount to be paid to the Contractor in the event of failure of the Contractor and the Commissioner of Property and Procurement to agree upon the whole amount to be paid to the Contractor by reason of the termination of work pursuant to this clause, shall be deemed to limit, restrict or otherwise determine or affect the amount or amounts which may be agreed to be paid to the Contractor pursuant to this paragraph (d):

- (i) for completed supplies, materials and equipment or services accepted by the Government (or sold or acquired as provided in paragraph (b) (vii) above) and not theretofore paid for, a sum equivalent to the aggregate price for such supplies or services computed in accordance with the price or prices specified in the contract, appropriately adjusted for any saving for freight or other charges;
- (ii) the total of
 - (A) the costs incurred in the performance of the work terminated, including initial costs and preparatory expense allocable thereto, but exclusive of any costs attributable to supplies or services paid or to be paid for under paragraph (e) (i) hereof;
 - (B) the cost settling and paying claims arising out of the termination of work under subcontracts or orders, as provided in paragraph (b) (v) above, which are properly chargeable to the terminated portion of the contract (exclusive of amounts paid or payable on account of supplies or materials delivered or services furnished by subcontractors or vendors prior to the effective date of the Notice of Termination, which amounts shall be included in the costs payable under (A) above; and
 - (C) a sum, as profit on (A) above, determined by the Contracting Officer to be fair and reasonable; provided, however, that if it appears that the Contractor would have sustained a loss on the entire contract had it been completed, no profit shall be included or allowed under this subdivision (C) and an appropriate adjustment shall be made reducing the amount of the settlement to reflect the indicated rate of loss; and
- (iii) the reasonable costs of settlement, including accounting, legal, clerical and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the contract and for the termination and settlement of subcontract thereunder, together with reasonable storage, transportation and other costs incurred in connection with the protection or disposition of property allocable to this contract.

ADDENDUM IV

Provisions from 2 CFR 200 - Appendix II

1. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that during employment, employees are treated without regard to their race, color, religion, sex, or national origin. Such action 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. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204

of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

2. COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

(1) Overtime requirements. No contractor or subcontractor 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 workweek in which he or she is employed on such work to work in excess of forty hours in such workweek 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 workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), 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 the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The Department of Labor 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 of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

3. CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT

Clean Air Act.

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq*.

(2) The contractor agrees to report each violation to the Department of Planning and Natural Resources (DPNR) understands and agrees that the DPNR will, in turn, report each violation as required to assure notification to the Government, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act.

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(2) The contractor agrees to report each violation to the DPNR and understands and agrees that the DPNR will, in turn, report each violation as required to assure notification to the Government, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by the Federal Emergency Management Agency.

4. SUSPENSION AND DEBARMENT

(1) This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the Government. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Government, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

5. BYRD ANTI-LOBBYING

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the Government.

6. PROCUREMENT OF RECOVERED MATERIALS

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—

(i) Competitively within a timeframe providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

7. ACCESS TO RECORDS

The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the Government, the Federal Emergency Management Agency Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The contractor agrees to provide the Federal Emergency Management Agency Administrator or his/her authorized representatives access to construction or other work sites pertaining to the work being completed under the contract

8. INDEMNIFICATION

Contractor agrees to indemnify, defend and hold harmless Government from and against any and all loss, damage, liability, claims, demands, detriments, costs, charges and expenses (including attorney's fees) and causes of action of whatsoever character which Government may incur, sustain or be subjected to, arising out of or in any way connected to the services to be performed by Contractor under this Contract and arising from any cause, except the sole negligence of Government.

9. RIGHT TO WITHHOLD

If work under this contract is not performed in accordance with the terms hereof, Government will have the right to withhold out of any payment due to contractor, such sums as Government may deem ample to protect it against loss or to assure payment of claims arising therefrom, and, at its option, Government may apply such sums in such manner as Government may deem proper to secure itself or to satisfy such claims. Government will immediately notify the contractor in writing in the event that it elects to exercise its right to withhold.

No such withholding or application shall be made by Government if and while contractor gives satisfactory assurance to Government that such claims will be paid by contractor or its insurance carrier, if applicable in the event that such contest is not successful.

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned MICHAEL DELGIACCO certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered. Submission of this certification is a prerequisite for making or entering this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, LEATHER VI-TTZ, LUC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any,

Signature of Contractor's Authorized Official

MICHAEL DELGIACCO MEMBER Name and Title of Contractor's Authorized Official

12-16-20 Date

ADDENDUM V

TERMS AND CONDITIONS OF THE INVITATION FOR BIDS (SUPPLY CONTRACTS)

1. PREPARATION OF BIDS: (a) Bidders are expected to examine the drawings, specifications, invitations, and all instructions. Failure to do so will be at the bidder's risk. (b) Bids must be in ink or printed on the bid forms furnished herewith. Bids submitted in pencil will be rejected. Bids containing alterations or erasures will be rejected, unless the alteration or erasure is crossed out and correction thereof printed in ink or typewritten adjacent thereto and initialed by the person signing the bid. In addition, a statement must be furnished with the bid, signed by the bidder explaining the correction of the alteration or erasure. (c) If the bidder is a partnership, a letter of authorization shall be furnished and signed by all of the general partners. If the bidder is a proprietor, and the person signing the bid is other than the owner, a letter of authorization signed by the owner shall be furnished. The Contracting Officer will retain all such proof on file for acceptance of future bids, if requested to do so. (d) The bidder must sign his proposal correctly and in ink. If the proposal is offered by an individual or partnership, his name, office and post office addresses must be shown. If offered by a corporation, the person signing the proposal must give his name, title, and business address. Anyone signing a proposal as agent must file legal evidence of his authority to do so, and that the signature is binding upon the firm or corporation. (e) Alternate bids will not be considered unless authorized by the invitation. Alternate bids are those offered which do not meet the specification and are not considered approved equal to the item specified. (f) When not otherwise specified, the bidder must state a definite time of proposed delivery. (g) Time, if stated as a number of days will include Sundays and holidays. 2. SUBMISSION OF BIDS: (a) Bids and modifications thereof shall be enclosed in sealed envelopes addressed to the issuing office, with the name and address of the bidder, the date and hour of opening, and the invitation number on the face of the envelope. Bids shall be submitted so as to be received in the Office of the Contracting Officer not later than the exact time set for opening of bids. To be considered for award, a bid must comply in all material respects with the invitation for bids so that, both as to the method and timeliness of submission, and as to the substance of any resulting contract, all bidders may stand on an equal footing and the integrity of the formal advertising system may be maintained.

(b) Sample of items, when required, must be submitted within the time specified, and unless otherwise specified by the Government. If not destroyed by testing, samples will be returned at bidders' request and expense unless otherwise specified by the Invitation. (c) In the event no bid is to be submitted, Bidders are advised not to return the Invitation unless otherwise specified. However, a letter or post card shall be sent to the Issuing Office advising whether future Invitations for the type of supplies or services covered by the Invitation is desired. Failure to so advise the Issuing Office may be interpreted against the bidder. 3. WITHDRAWAL OF BIDS: Bids may be withdrawn only by written notice provided that such notice is received prior to the time set for opening of the bid. 4. LATEBIDS: (a) Bids received at the Office of the Contracting Officer after the precise time set in the Invitation for Bids are late bids. (b) A late bid shall be considered for award only if it is received before award; and either; (i) It was sent by mail including registered or certified for which an official dated post office stamp (Postmark) on the envelope has been obtained, and it is determined that the lateness was due solely to a delay in the mails for which the bidder was not responsible; or (ii) If submitted by mail it was received at the Office of the Contracting Officer in sufficient time to be opened as required in the Invitation but except for delay due to mishandling on the part of the Government. The only evidence acceptable to establish timely receipt at the Office of the Contracting Officer is that which can be established upon examination of an appropriate time stamp or a written statement from an official of the U.S. Postal Service. (c) Hand-Carried Bids: A late hand-carried bid, or any other late bid not submitted by mail. (d) Registered Mail: The time of mailing of a late bid, mailed by registered mail, may be determined by the date of the postmark on the registered mail receipt or registered mail wrapper. The time of mailing shall be deemed to be the last minute of the date shown in such postmark unless the bidder furnishes evidence from the post office station of mailing which establishes an earlier time. If the postmark does not show a date, the bid shall be deemed to have been mailed too late unless the bidder furnishes evidence from the post office of mailing which establishes timely mailing. (e) Certified Mail: The time of mailing a late bid; mailed by Certified Mail for which a postmarked Receipt for Certified Mail was obtained, shall be deemed to be the last minute of the date shown on the postmark on such receipt where: (i) the Receipt for Certified Mail identifies the post office station of mailing and the bidder furnishes evidence from such station that the business day of that station ended at an earlier time, in which case the time of mailing shall be deemed to be last minute of the business day of that station; or (ii) an entry in ink on

the Receipt of Certified Mail, showing the time of mailing and the initials of the postal employee receiving the item and making the entry, is appropriately verified in writing by the post office station of mailing in which case the time of mailing shall be the time shown in the entry. If the postmark does not show a date, the bid shall be deemed to have been mailed too late. (f) Metered Mail: Bids or modifications thereof transmitted in a metered envelope received after the time set for opening will be deemed to have been mailed on the last minute of the day indicated by the metered stamp unless in such event a bidder is able to submit clear and convincing proof as to the actual or approximate time of mailing. 5. IDENTIFICATION OF OFFER: Bidders shall show brand name, catalognumber, model and so forth as applicable on bid form covering the product they are bidding on and propose to furnish. If not shown, it will be considered and understood to be that the make and model, shown in the Schedule, as a reference, will be supplied. 6. CASH DISCOUNT PROVISIONS: (a) Discounts offered for a period of less than 20 days will not be considered in making award. Bidsoffering discounts for payment within periods in excess of twenty (20) days will be evaluated for the purpose of award. (b) In connection with discounts offered, time will be completed from date of acceptance of the supplies by the Government. Provided, however, that the Government is not unreasonably nor unduly negligent in accepting shipment. 7. AWARD OF CONTRACT: (a) Unless all bids are rejected, award will be made by written notice, within the time specified for acceptance, to that responsible bidder whose bid, conforming to the Invitation for Bids, offers the most advantageous service to the Government, quality offered, delivery terms and service reputation taken into consideration. (b) The Government may award items separately or by grouping items in total lots. (c) Bidder acknowledges that all quantities listed on the bid sheet or any awarded contract are estimates and the Government will only purchase items based on its actual needs which may or may not amount to the total estimated quantities 8. REJECTION OF BIDS: The Government may, after opening but prior to award and within the time specified for acceptance, reject any or all bids, or the bid for any one or more commodities or contracted services included in the proposed contact, when the public interest will be served thereby. 9. PRICES: (a) All prices bid shall be firm and not subject to increase if accepted during the acceptance period. Bids containing an "escalation clause" will not be considered unless specifically authorized by the Government in the Invitation for Bids. (b) For each item bid, a unit price and a total for the quantity must be stated. The unit price shall always control. (c) All prices shall be F.O.B. (Free On Board) destination. The seller hereunder must at his own expense and risk, transport the goods to the named place and there, tender delivery.



ADDENDUM IV

COMPENSATION

The Government, in consideration of the satisfactory performance of the services described in the bid's Scope of Work, agrees to make progress payments based on the invoices submitted by the Contractor, Leather VI-TTZ, LLC dba Business World. The parties further agree that payments will be made in accordance to <u>actual</u> work performed.

