State of New Mexico  
General Services Department  
Purchasing Division  

Statewide Price Agreement Amendment

Awarded Vendor
3 Vendors

Telephone No. _____

Ship To:
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:  As Requested

Price Agreement Number: 60-000-16-00043
Price Agreement Amendment No.: Two
Term: October 11, 2016 thru October 10, 2019

Procurement Specialist: Sandra Lujan

Telephone No.: 505-827-0242
Email: sandrar.lujan@state.nm.us

Title: Dishwashing Compounds

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from October 11, 2018 to October 10, 2019 modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect for the following vendors:
(AB) 0000014384 (AC) 0000014885 (AD) 0000043128
Brady Industries Ecolab Inc. LD Supply Company

Accepted for the State of New Mexico

[Signature]
New Mexico State Purchasing Agent

Date: 10/11/2019

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
Statewide Price Agreement Amendment

Title: Dishwashing Compounds

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from October 11, 2017 to October 10, 2018 at the same price, terms and conditions to the following awarded vendors:

(AA) 0000047123  (AC)0000014885
Auto-Chlor Systems of Albuquerque  Ecolab Inc

(AB)0000014384  (AD) 0000043128
Brady Industries  LD Supply

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 10/10/2017

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
State of New Mexico  
General Services Department  
Statewide Price Agreement

Awarded Vendor  
4 Vendors  

Telephone No.  

Price Agreement Number: 60-000-16-00043  

Payment Terms: Page 7  

F.O.B.: Destination  

Delivery: Page 7  

Procurement Specialist: Sandra Lujan  

Telephone No.: (505) 827-0242

Ship To:  
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:  
As Requested

Title: Dishwashing Compounds

Term: October 11, 2016 thru October 10, 2017

This Price Agreement is made subject to the “terms and conditions” shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico

[Signature]  
Date: 10/06/2016

New Mexico State Purchasing Agent

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472
Terms and Conditions
(Unless otherwise specified)

1. General: When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.

2. Variation in Quantity: No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.

3. Assignment:
   a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
   
   b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

4. State Furnished Property: State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.

5. Discounts: Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.

6. Inspection: Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.

7. Inspection of Plant: The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. Commercial Warranty: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**

9. Taxes: The unit price shall exclude all state taxes.

10. Packing, Shipping and Invoicing:
   a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
   
   b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
   
   c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

11. Default: The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein,
to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion**: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination**: Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).


15. **Items**: All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases**: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers’ Compensation**: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid**: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel**: Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor’s personnel at any time.

20. **Subcontracting**: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit**: The Contractor shall maintain detailed time and expenditure records that
indicate the date, time, nature, and cost of services rendered during this Price Agreement’s term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

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**New Mexico Employees Health Coverage**

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds $250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information:

[http://www.insurenewmexico.state.nm.us/](http://www.insurenewmexico.state.nm.us/)

D. For purposes of this Paragraph, the following terms have the following meanings:

1. “New Mexico Employee” means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee’s work for Contractor within the State of New Mexico, regardless of the location of Contractor’s office or offices; and

2. “offer” means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

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**New Mexico Pay Equity Initiative**

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial
submittal date or, if more than 180 days has elapsed since submittal of the last report, at the
collection of the contract, whichever comes first. Should contractor not meet the size requirement
for reporting at contract award but subsequently grows such that they meet or exceed the size
requirement for reporting, contractor agrees to provide the required report within ninety (90) days of
meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals
required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of
the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee
size thresholds during the term of the contract. Contractor further agrees that, should one or more
subcontractor not meet the size requirement for reporting at contract award but subsequently grows
such that they meet or exceed the size requirement for reporting, contractor will submit the required
report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or
exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor,
shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the
required form(s) to the State Purchasing Division of the General Services Department, and other
departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with
the schedule contained in this paragraph. Contractor acknowledges that this subcontractor
requirement applies even though contractor itself may not meet the size requirement for reporting and
be required to report it self.

Two copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective
Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
http://www.generalservices.state.nm.us/statepurchasing/Pay_Equity.aspx

Statewide Price Agreement

Article I – Statement of Work
Under the terms and conditions of this Price Agreement all State of New Mexico agencies, commissions,
institutions, political subdivisions and local bodies allowed by law may issue orders for items and/or
services described herein. The terms and conditions of this Price Agreement shall form a part of each order
issued hereunder.

The items and/or services to be ordered shall be as listed under Article IX - Price Schedule. All orders
issued hereunder will bear both an order number and this Price Agreement number. It is understood that no
guarantee or warranty is made or implied by the New Mexico State Purchasing Agent, his/her designee or
the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor
is required to accept the order and furnish the items and/or services in accordance with the articles
contained hereunder for the quantity of each order.

Article II – Term
The term of this Price Agreement, for issuance of orders, shall be as indicated in the specifications.

Article III – Specifications
Items and/or services furnished hereunder shall conform to the requirements of specifications and/or
drawings applicable to items listed under Article IX-Price Schedule. Orders issued against this schedule
will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe
the item(s) fully.

Article IV – Shipping and Billing Instructions
Contractor shall ship in accordance with the following instructions: Shipment shall be made only against
specific orders which the user may place with the Contractor during the term; The Contractor shall enclose
a packing list with each shipment listing the order number, price agreement number and the commercial
parts number (if any) for each item; Delivery shall be made as indicated on page 1. If vendor is unable to
meet stated delivery the State Purchasing Agent or his/her designee must be notified.

Article V – Termination
The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

**Article VI – Amendment**

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided in the bid and price agreement specifications.

**Article VII – Indemnity Clause**

Contractor shall indemnify and hold harmless the State, its officers and employees, against liability, claims, damages, losses or expenses arising out of bodily injury to persons or damage to properties caused by, or resulting from Contractor's, and/or its employees, own negligent act or omission while Contractor, and/or its employees, perform or fails to perform its obligations and duties under the Terms and Conditions of this agreement. This save harmless and indemnification clause is subject to the immunities, provisions, and limitations of the Tort Claims Act (Section 41-4-1, et seq., N.M.S.A. 1978 comp. and Section 57-7-1 N.M.S.A. 1878 comp. and any amendments thereto.

It is specifically agreed between the parties executing this agreement that it is not intended by any of the provisions of any part of the agreement to create in the public or any member thereof a third party beneficiary or to authorize anyone not a party to the agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(s) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this agreement. Vendor shall provide all insurance necessary to employees on the work site, including but not limited to Worker's Compensation.

**Article VIII – Issuance or Orders**

Only written signed orders are valid under this Price Agreement.

**Article IX – Packing (if applicable)**

Packing shall be in conformance with standard commercial practices.

**Article X – Price Schedule**

Prices as listed in the price schedule hereto attached are firm.
Awarded Vendors:

(1) 47123
Auto-Chlor System of Albuquerque
3211 Matthew Ave, NE
Albuquerque, NM 87107
505-881-9506

Payment Terms: Net 30
FOB: Destination
Delivery: As requested by user

(2) 14384
Brady Industries
5801 Office Blvd NE
Albuquerque, NM 87109
505-298-2311
Email: mark.stanger@bradyindustries.com

Payment Terms: Net 30
FOB: Destination
Delivery: Next Day
literature attached

(3) 14885
Ecolab Inc.
370 Wabasha St. North
St. Paul, MN 55102
651-250-2892
Email: bruce.kottom@ecolab.com

Payment Terms: 0%, net 30
FOB: Destination
Delivery: As Requested
literature attached

(4) 43128
LD Supply
301503 12th St. NW
Albuquerque, NM 87104
Phone: 505-247-2246

Payment Terms: Net
FOB: Destination
Delivery: As requested
Establish a Statewide Price Agreement for dishwashing compounds – (mechanical) liquid, slurry, granular/powdered solid; rinse additive, lime scale remover, pot and pan degreaser, and low temperature liquid.

The term of this agreement shall be for one (1) year from date of award with the option to extend for a period(s) of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This agreement shall not exceed four (4) years.

In the event of a product cost increase an escalation request will be reviewed by this office on an individual basis. Please be aware this measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase. Price decreases as well as increases shall apply. If vendor’s prices are reduced for any reason, users shall receive the benefit of such reductions. Price increases will not be retroactive to orders already in house or backorders. Orders will be filled at the price in effect on the date of receipt of the order by the vendor.

The terms and conditions described herein are in addition to, and shall become a part of all the services as offered in Vendor’s service policy for dishwashing dispensing equipment and ware washing sanitation.

The terms and conditions herein shall govern over any and all stipulations contained in vendor’s service policy which may be in conflict.

Award on the items is subject to testing and acceptance by user agency(ies).

In order to ensure adequate service and optimum product performance based on the use condition variables at each using location, this contract may be awarded to the three lowest bids on each item meeting all terms, conditions and specifications. Additionally, rinse additives for mechanical dishwashing machines will be awarded, if possible, to all vendors receiving awards for washing compounds.

A sample of the product bid may be required.

Vendors must submit descriptive literature, technical data and/or product labels and material safety data sheets with bid. Failure to provide this material will be cause for rejection of bid.

Responsibilities of successful bidders:

Technical assistance:
Because of the technical nature of the use of application of selected products requested in this Price Agreement, such technical assistance as necessary to the proper use of such products will be provided by the successful bidders at no additional cost to the using agency. Therefore, bidders are alerted to include any costs of such services in their bid prices. No additional charges for technical or professional assistance in product use will be allowed.

Dispensers:
When a product requires a dispenser for its’ use, successful bidders of those products will provide, at no additional cost, such dispensers as are required by the using agency. Maintenance of such dispensers will be performed by the vendor at no additional cost to the using agency. Cost of such dispensers and maintenance will be included in the bid price of the product.

Service:
Service to all agencies shall be provided at least once a month on a regular schedule. Servicing personnel shall instruct assigned institution personnel in the proper use of dishwashing machines and dispensing and rinsing equipment, as well as the materials used therewith. Training materials explaining proper procedures (i.e. wall charts, films, etc.) Should be provided wherever possible, as well as any warning or instruction labels available for equipment.

Service report
At time of each service (and emergency) visit, a written report shall be duly executed and signed. Each report shall provide at least the following information:

* Name of using agency
* Manufacturer and model of dishwashing machine(s)
* Serial number, if available
* Location of dispenser(s)
* Type of dispenser(s)
* Detergent brand name used
* Actual detergent concentration by titration
* Wash and final rinse temperatures
* Pre-wash and power rinse temperatures, if applicable
* Rinse agent brand name used
* Final rinse pressure (15 – 25 psi)
* General performance of machine
* Statement of any and all needed repairs to machine and respective correctional measures taken and/or recommended

Bidders will indicate for each product:

The standard container capacity of the product (ounces, pints, gallons, etc.) for fluids; ounces, pounds for dry material(s).

The number of such containers packed in each case or carton.

The dilution rate and the use dilution cost for those products that require this cost determination.

The manufacturer’s name and product code or trade name.

The price per shipping case or carton, all prices to be quoted F.O.B: destination (destination in this context includes the various institutions maintained by the state of New Mexico within the state boundaries).

Vendors may also bid by zone. (see attached zone map)

This is a Statewide Price Agreement, there is no estimate quantity, therefore, award will be based on a per each price.

A dilution rate at water hardness of 400 ppm and the “use dilution cost” per gallon to the nearest 1000th (three decimal places or .000) for those products that require this cost determination. To determine the use dilution cost, divide the cost per gallon by the total number of gallons of solution produced by one gallon concentrate. This formula will be used to verify the “use dilution cost” (UDC) and this cost shall be the basis for evaluation of bids.
By signing this bid, vendor certifies that goods delivered under this contract will be as stated.

Bidders must submit an electronic version (CD-ROM) of items on Microsoft Excel along with a hard copy in a sealed envelope or package. Items are located on a separate Excel spreadsheet on our website. Envelope or package is to include entire Bid with specifications and items. Label envelope or package with the bid number and opening date on the lower left hand corner. Bids submitted by facsimile, or e-mail will not be accepted. (19 items total for this Bid)
State of New Mexico  
General Services Department  
Purchasing Division  
Price Agreement #: 60-000-16-00043

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Chlorinated liquid dishwashing compound intended for use in automatic dishwashing machines. Dishwashing compound concentrate shall be a free flowing homogeneous mixture capable of removing stains, grease, grime and food residue from tableware, trays and glassware in soft water conditions. Foaming action shall not impede cleansing action nor be harmful to equipment. Compound shall not be harmful nor accrete to stainless steel, glassware, china and tableware when used as directed. Compound shall not separate or jell and shall remain uniform free flowing. Dishwashing compound must conform to all state and federal regulations.

Soft water dilution rate shall be that recommended for an average wash load at five (5) grains hardness.

Liquid Soft Water Concentrate:
(AA) Machine Detergent 4x
(AB) Buffered Ware Wash Detergent
(AC) ET Ultra Kleen
(AD) LT Detergent

Container Capacity:
(AA) 2.5 Gallons
(AB) 5 Gallons
(AC) 5 Gallons
(AD) 5 Gallons

Dilution Rate:
(AA) 3 mils
(AB) 0.050
(AC) 0.05
(AD) 3 ml/rack

Use Dilution Cost:
(AA) .0171
(AB) 0.010
(AC) .005
(AD) 0.01/rack
Containers Per Case:

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004 Case

Mechanical ware washing concentrate, liquid, hard water specifications same as Item 003 -- except:
Hard water dilution rate shall be that recommended for an average wash load at twenty (20) grains hardness.

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<tr>
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<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
<td>(AC)</td>
<td>(AD)</td>
</tr>
<tr>
<td>$ 81.00</td>
<td>$ 92.31</td>
<td>$ 53.71</td>
<td>$ 72.00</td>
</tr>
</tbody>
</table>

Liquid Hard Water Concentrate:

(AA) Machine Detergent 4X
(AB) All Temp HD
(AC) Super Trump
(AD) LT Detergent

Container Capacity:

<table>
<thead>
<tr>
<th></th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5 Gallons</td>
<td>1 Gal</td>
<td>1 Gal</td>
<td>5 Gal</td>
<td></td>
</tr>
</tbody>
</table>

Dilution Rate:

<table>
<thead>
<tr>
<th></th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Mil</td>
<td>0.050</td>
<td>0.075</td>
<td>8 ml/Rack</td>
<td></td>
</tr>
</tbody>
</table>

Use Dilution Cost:

<table>
<thead>
<tr>
<th></th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>.0256</td>
<td>0.009</td>
<td>0.008</td>
<td>0.03/Rack</td>
<td></td>
</tr>
</tbody>
</table>

Containers Per Case:

<table>
<thead>
<tr>
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<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>4</td>
<td>4</td>
<td>Pail</td>
<td></td>
</tr>
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</table>

Manufacturer/Product Code:

<table>
<thead>
<tr>
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<th>(AD)</th>
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</thead>
<tbody>
<tr>
<td>0080</td>
<td>L003759</td>
<td>#12740</td>
<td>WW61-S</td>
<td></td>
</tr>
</tbody>
</table>

005 Case

Mechanical ware washing concentrate, soft water, slurry specifications same as Item 003 -- except:
Slurry shall be a chlorinated, thixotropic (gel or emulsion which becomes fluid when agitated and returns to gel when rested) mechanical ware washing compound for automated dispensing.

Soft water dilution rate shall be that recommended for an average wash load at five (5) grains hardness.

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
<td>(AC)</td>
<td>(AD)</td>
</tr>
<tr>
<td>$ 20.06</td>
<td>$ 56.92</td>
<td>$ 63.85</td>
<td>$ 95.00</td>
</tr>
</tbody>
</table>
State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 60-000-16-00043

Page 13

Slurry Soft Water Concentrate:
(AA) Super 8
(AB) Brady Power Clean Detergent
(AC) Apex Chlorine Free Detergent
(AD) Perfum

Container Capacity:
(AA) (AB) (AC) (AD)
2.5 Gallons 8 Pounds 6.75 Pounds 4X8/#/CS (32#)

Dilution Rate:
(AA) (AB) (AC) (AD)
1 Mil 0.050 0.050 0.15 oz

Use Dilution Cost:
(AA) (AB) (AC) (AD)
0.0021 0.006 0.004 0.03

Containers per Case:
(AA) (AB) (AC) (AD)
1 4 4 4

Manufacturer/Product Code:
(AA) (AB) (AC) (AD)
0088 5496033 #6100606 #WW71-8

006 Case Mechanical ware washing concentrate, hard water, slurry specification same as Item 005 – except:
Hard water dilution rate shall be that recommended for an average wash load at twenty (20) grains hardness.

(AA) $20.06
(AB) 56.92
(AC) 63.85
(AD) 95.00

Slurry Hard water Concentrate:
(AA) Super 8
(AB) Brady power Clean Detergent
(AC) Apex Chlorine Free Detergent
(AD) Perfum

Container Capacity:
(AA) (AB) (AC) (AD)
2.5 Gal 8 Pounds 6.75 Pound 4X4/#/CS (32#)

Dilution Rate:
(AA) (AB) (AC) (AD)
1 Mil 0.10 oz 0.075 0.25 oz

Use Dilution Cost:
(AA) (AB) (AC) (AD)
0.0021 0.011 0.011 0.04/Rack
007  Case  Mechanical ware washing concentrate, hard water, powder/graular heavy duty free flowing high alkalinity granular and/or powdered chlorinated dishwashing compound for automated dispensing or manual feed for use in mechanical dishwashing machines in hard water conditions. Compound shall not be contaminated with toxic amounts of poisonous ingredients such as arsenic, lead mercury or any other matter having a deleterious effect. It shall be of the highest commercial quality available to the private sector as advertised in vendor's sales literature. Must conform to all state and federal regulations.

Hard water dilution rate shall be that recommended for an average wash load at twenty (20) grains hardness.

\[
\begin{align*}
(AB) & \quad 56.92 \\
(AC) & \quad 78.93 \\
(AD) & \quad 90.00 \\
\end{align*}
\]

Powder/Granular Hard Water Concentrate:
(AB) Brady power Clean Detergent
(AC) Apex power Plus
(AD) Perfect

Container Capacity:
\[
\begin{align*}
(AB) & \quad (AC) & \quad (AD) \\
8 \text{ Pounds} & \quad 6.75 \text{ Pounds} & \quad 4 \times 8\# (32\#) \\
\end{align*}
\]

Dilution Rate:
\[
\begin{align*}
(AB) & \quad (AC) & \quad (AD) \\
0.10 \text{ oz} & \quad 0.075 & \quad 0.25 \text{ oz/Rack} \\
\end{align*}
\]

Use Dilution Cost:
\[
\begin{align*}
(AB) & \quad (AC) & \quad (AD) \\
0.011 & \quad 0.014 & \quad 0.04/\text{Rack} \\
\end{align*}
\]

Containers per Case:
\[
\begin{align*}
(AB) & \quad (AC) & \quad (AD) \\
4 & \quad 4 & \quad 4 \\
\end{align*}
\]

Manufacturer/Product Code:
\[
\begin{align*}
(AB) & \quad (AC) & \quad (AD) \\
5496033 & \quad \#17091 & \quad WW71-8 \\
\end{align*}
\]

008  Case  Mechanical ware washing concentrate, soft water, powder/graular same specifications as item 007 except: Soft water dilution rate shall be that recommended for an average wash load at five (5) grains hardness.

\[
\begin{align*}
(AB) & \quad 56.92 \\
(AC) & \quad 52.74 \\
(AD) & \quad 95.00 \\
\end{align*}
\]
Powder/Granular Hard Water Concentrate:
(AB) Brady Power Clean Detergent
(AC) Apex Power
(AD) Perfect

Container Capacity:
<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Pounds</td>
<td>6.75 Pounds</td>
<td>4X8# (32#)</td>
</tr>
</tbody>
</table>

Dilution Rate:
<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.050</td>
<td>0.050</td>
<td>0.15 oz/Rack</td>
</tr>
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</table>

Use Dilution Cost:
<table>
<thead>
<tr>
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<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.006</td>
<td>0.006</td>
<td>0.03/Rack</td>
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</table>

Containers per Case:
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<thead>
<tr>
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<th>(AC)</th>
<th>(AD)</th>
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</thead>
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<tr>
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</table>

Manufacturer/Product Code:
<table>
<thead>
<tr>
<th>(AB)</th>
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<tbody>
<tr>
<td>5496033</td>
<td>#17063</td>
<td>WW71-8</td>
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</table>

009 Case Mechanical dishwashing concentrate, hard water, solid 100% active machine dishwashing detergent in a solid capsule, shall contain a stable source of chlorine, water conditioners, maximum strength alkalis, as necessary to deliver maximum performance in conditions specified. Must conform to all state and federal regulations.

Hard water dilution rate shall be that recommended for an average wash load at twenty (20) grains hardness.

<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>130.77</td>
<td>91.31</td>
<td>95.00</td>
</tr>
</tbody>
</table>

Solid Hard Water Concentrate:
(AB) Solid Dish Machine Detergent
(AC) Solid Power XL
(AD) Perfect

Container Capacity:
<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Pounds</td>
<td>9 Pounds</td>
<td>4X8# (32#)</td>
</tr>
</tbody>
</table>

Dilution Rate:
<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.10 oz</td>
<td>0.050</td>
<td>0.25 oz/Rack</td>
</tr>
</tbody>
</table>

Use Dilution Cost:
<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.026</td>
<td>0.008</td>
<td>0.04/Rack</td>
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</tbody>
</table>

Containers per Case:
<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
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</thead>
<tbody>
<tr>
<td>4</td>
<td>4</td>
<td>4</td>
</tr>
</tbody>
</table>
Manufacturer/Product Code:
(AB) L003941
(AC) 36100185
(AD) WW71-8

010 Case Mechanical dishwashing concentrate, soft water, solid same specifications as Item 009 – except:

Soft water dilution rate shall be that recommended for an average wash load at five (5) grains hardness.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>(AB)</td>
<td>(AC)</td>
<td>(AD)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$130.77</td>
</tr>
<tr>
<td>(AB)</td>
<td>(AC)</td>
<td>$91.31</td>
</tr>
<tr>
<td>(AD)</td>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

Solid Hard Water Concentrate:
(AB) Solid Dish Machine Detergent
(AC) Solid Power XL
(AD) Perfect

Container Capacity:
(AB) 8 Pounds
(AC) 9 Pounds
(AD) 4X8# (32#)

Dilution Rate:
(AB) 0.075
(AC) 0.025
(AD) 0.15/Rack

Use Dilution Cost:
(AB) 0.19
(AC) 0.004
(AD) 0.03/Rack

Containers per Case:
(AB) 4
(AC) 4
(AD) 4

Manufacturer/Product Code:
(AB) L003941
(AC) #6100185
(AD) WW71-8

011 Case Rinse additive, dishwashing concentrate, soft water rinse additive shall of two (2) types:
Type I – for use in soft water conditions Type II – for use in hard water or high total dissolved solids conditions.

Rinse additive is intended for use in mechanical dishwashing machines. Rinse additive shall consist of wetting agent, combined with or without a de-foamer and acid, as necessary, to perform the necessary function to eliminate water spots and film on utensils and must conform to all state and federal regulations.

Rinse additive shall be distinctly colored with a stable colored with a stable colorant so that the liquid can be visually observed.

Soft water dilution rate Shall be that recommended for an average wash load at five (5) grains hardness.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
<td>(AC)</td>
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<tr>
<td></td>
<td></td>
<td>$104.25</td>
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<tr>
<td>(AA)</td>
<td>(AB)</td>
<td></td>
</tr>
<tr>
<td>(AC)</td>
<td></td>
<td>68.34</td>
</tr>
</tbody>
</table>

$58.00/cs 4x1 gal $75.00/Pail
Rinse Additive, Type I Soft Water:
- (AA) Low Temp Rinse Aid
- (AB) Brady All Temp Rinse
- (AC) Jet Dry
- (AD) LT Clear

<table>
<thead>
<tr>
<th>Container Capacity:</th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5 Gal</td>
<td>1 Gal</td>
<td>1 Gal</td>
<td>5 Gal</td>
<td></td>
</tr>
</tbody>
</table>

**Dilution Rate:**
- (AA) (AB) (AC) (AD)
- .333 3 Mil 0.00064 oz 1 ml/Rack

**Use Dilution Cost:**
- (AA) (AB) (AC) (AD)
- .0036 0.001 0.0009 0.004/Rack

Containers per Case:
- (AA) (AB) (AC) (AD)
- 1 4 4

Manufacturer/Product Code:
- (AA) (AB) (AC) (AD)
- 1009 5496501 #11817 WW51-5

012 Case Rinse additive, dishwashing concentrate, hard water
Same specifications as Item 009 – except: Hard water dilution rate shall be that recommended for an average wash load at twenty (20) grains hardness.

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

- $ 104.25
- 61.33
- 78.03

- $ 58.00/CS 4X1 Gal
- 75.00/Pail

Rinse Additive, Type II Hard Water:
- (AA) Low Temp Rinse Aid
- (AB) Brady High Solids Hard Water Rinse
- (AC) Rinse Dry
- (AD) LT Clear

<table>
<thead>
<tr>
<th>Container Capacity:</th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5 Gals</td>
<td>1 Gal</td>
<td>1 Gal</td>
<td>5 Gal</td>
<td></td>
</tr>
</tbody>
</table>

**Dilution Rate:**
- (AA) (AB) (AC) (AD)
- .5 2 Mil 0.0064 oz 2 ml/Rack

**Use Dilution Cost:**
- (AA) (AB) (AC) (AD)
- .0055 0.002 0.0009 0.008/Rack

Containers per Case:
- (AA) (AB) (AC) (AD)
- 1 4 4

Pail or 4x1 Gal = $58.00 (ww51-1)
Manufacturer/Product Code:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
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<tbody>
<tr>
<td>1009</td>
<td>5904691</td>
<td>#11817</td>
<td>WW51-5</td>
</tr>
</tbody>
</table>

013 Case  Rinse additive, dishwashing concentrate, hard water
Same specifications as item 9 – Except: 5 gallons

Hard water dilution rate shall be that recommended for an average wash load at twenty (20) grains hardness.

<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>$75.08</td>
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Rinse Additive, Type II Hard Water:

<table>
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<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
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</thead>
<tbody>
<tr>
<td>Brady High Solids Hand Water Rinse</td>
<td>Rinse Dry</td>
<td>LT Clear</td>
</tr>
</tbody>
</table>

Container Capacity:

<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
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<tbody>
<tr>
<td>5 Gal</td>
<td>5 Gal</td>
<td>5 Gal</td>
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</tbody>
</table>

Dilution Rate:

<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
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</thead>
<tbody>
<tr>
<td>2 Mil</td>
<td>0.0004 oz</td>
<td>2 ml/Rack</td>
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</table>

Use Dilution Cost:

<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.002</td>
<td>0.001</td>
<td>0.008/Rack</td>
</tr>
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</table>

Containers per Case:

<table>
<thead>
<tr>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Pail</td>
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Manufacturer/Product Code:

<table>
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</thead>
<tbody>
<tr>
<td>5904746</td>
<td>#10934</td>
<td>WW51-5</td>
</tr>
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</table>

014 Case  Lime Descaler
Concentrated acidic liquid for use in removal of lime scale build-up. It shall contain surfactants and emulsifiers as necessary to assist in removal of limes and other deposits. Ph of a 1% solution shall be 1.75 – 2.0. Dilution rate shall be that recommended for removing lime build-up on glassware.

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>$36.00</td>
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Lime Descaler:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>D-Scale</td>
<td>Brady De-Limer</td>
<td>Lime Away</td>
<td>LD Descaler</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>54.00</td>
</tr>
</tbody>
</table>
Container Capacity:
(AA) 1 Gal  (AB) 1 Gal  (AC) 1 Gal  (AD) 4:1 Gal

Dilution Rate:
(AA) (AB) (AC) (AD)  
.020 oz 0.033 oz 1 oz 4 oz/Gal

Use Dilution Cost:
(AA) (AB) (AC) (AD)  
.0028 0.018 0.069 0.42

Containers per Case:
(AA) (AB) (AC) (AD)  
2 4 4 4

Manufacturer/Product Code:
(AA) (AB) (AC) (AD)  
0612 5498590 #18700 WW31-1

015 Case Pot and Pan degreaser, manual, high-sudsing liquid concentrate. Vendor to provide automated dispensing to effectively control use. Dilution rate shall be as recommended for tableware.

<p>| | | | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
<td>(AC)</td>
<td>(AD)</td>
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<td></td>
</tr>
</tbody>
</table>

$ 30.00
$ 35.08
$ 45.63
$ 59.00

Pot and Pan Degreaser, Manual:
(AA) Pot & Pan Detergent  
(AB) Brady De-Limer  
(AC) Panastic  
(AD) Premium

Container Capacity:
(AA) (AB) (AC) (AD)  
320 oz/2.5 gals 1 Gal 1 Gal 4 x 1 Gal

Dilution Rate:
(AA) (AB) (AC) (AD)  
.75 oz 0.075 oz 0.062 oz 2 oz/Gal

Use Dilution Cost:
(AA) (AB) (AC) (AD)  
.0705 0.005 0.006 0.23

Containers per Case:
(AA) (AB) (AC) (AD)  
1 4 4 4

Manufacturer/Product Code:
(AA) (AB) (AC) (AD)  
0441 5497052 #12963 WW81-1
016 Case Pot and pan degreaser, manual, extra-con contracted solid. Same as Item 015 except – 5 gallons. Vendor to provide dispensing unit to effectively control use dilution of the product. Dilution rate shall be that recommended for tableware.

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
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</thead>
<tbody>
<tr>
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<td>$72.00</td>
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<td>39.08</td>
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<td></td>
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<td>57.58</td>
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<tr>
<td>(AD)</td>
<td></td>
<td></td>
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<td>72.00</td>
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Pot and Pan Degreaser, Manual Solid:

<p>| | | | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>(AA) Power Sud’s</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(AB) Brady Premium Pot &amp; Pan</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(AC) Pantastic</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(AD) Premium</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Container Capacity:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
<td>(AC)</td>
</tr>
<tr>
<td>5 pounds</td>
<td>5 Gals</td>
<td>5 Gal</td>
</tr>
</tbody>
</table>

Dilution Rate:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
<td>(AC)</td>
</tr>
<tr>
<td>0.0225 oz</td>
<td>0.075 oz</td>
<td>0.0062 oz</td>
</tr>
</tbody>
</table>

Use Dilution Cost:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
</tr>
<tr>
<td>0.0108</td>
<td>0.005</td>
</tr>
</tbody>
</table>

Containers per Case:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
</tr>
</tbody>
</table>

Manufacturer/Product Code:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
<td>(AC)</td>
</tr>
<tr>
<td>0673</td>
<td>5497095</td>
<td>#12971</td>
</tr>
</tbody>
</table>

017 Case Pot and pan degreaser, manual, extra-con contracted solid. Vendor to provide dispensing unit to effectively control use dilution of the product. Dilution rate shall be that recommended for tableware.

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td></td>
<td></td>
<td>$72.00</td>
</tr>
<tr>
<td>(AB)</td>
<td></td>
<td></td>
<td>146.15</td>
</tr>
<tr>
<td>(AC)</td>
<td></td>
<td></td>
<td>96.76</td>
</tr>
</tbody>
</table>

Pot and Pan Degreaser, Manual Solid:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA) Power Sud’s</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(AB) Solid Crystal</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(AC) Solitaire</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Container Capacity:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
</tr>
<tr>
<td>5 Pounds</td>
<td>6 Pounds</td>
</tr>
</tbody>
</table>

Dilution Rate:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(AA)</td>
<td>(AB)</td>
</tr>
<tr>
<td>0.0225 oz</td>
<td>0.067</td>
</tr>
</tbody>
</table>

0.025 oz
Use Dilution Cost:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>.0108</td>
<td>0.057</td>
<td>0.008</td>
</tr>
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</table>

Containers per Case:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2</td>
<td>4</td>
</tr>
</tbody>
</table>

Manufacturer/Product Code:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>673</td>
<td>L003940</td>
<td>#17301</td>
<td></td>
</tr>
</tbody>
</table>

018 Case  Mechanical warewashing liquid, low temperature, non-chlorinated. Product shall be capable of handling up to twenty (20) grains water hardness at normal dilution rates.

- (AA) $81.00
- (AB) $49.23
- (AC) $46.23
- (AD) $58.00

Low Temperature Liquid:

- (AA) Machine Detergent #4X
- (AB) Brady Premium All Temp Detergent
- (AC) Ultra San
- (AD) LT Detergent

Container Capacity:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5 Gals</td>
<td>1 Gal</td>
<td>5 gal</td>
<td>4 x 1 Gal</td>
</tr>
</tbody>
</table>

Dilution Rate:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Mils</td>
<td>0.010</td>
<td>0.15 oz</td>
<td>8 ml/Rack</td>
</tr>
</tbody>
</table>

Use Dilution Cost:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>.0256</td>
<td>0.009</td>
<td>0.011</td>
<td>0.03/Rack</td>
</tr>
</tbody>
</table>

Containers per Case:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4</td>
<td>1</td>
<td>4</td>
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Manufacturer/Product Code:

<table>
<thead>
<tr>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0080</td>
<td>5902089</td>
<td>#13961</td>
<td>WW61-1</td>
</tr>
</tbody>
</table>

019 Case  Grease cutter ECO Lab or equal product shall be capable of removing grease build up, and eliminating odors.

- (AA) $29.25
- (AB) $50.31
- (AC) $33.37
- (AD) $37.00
Grease Cutter:
(AA) Degreaser
(AB) Brady Kitchen Degreaser
(AC) Grease Cutter Plus
(AD) Industrial Oven Cleaner

<table>
<thead>
<tr>
<th>Container Capacity:</th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5 Gals</td>
<td>1 Gal</td>
<td>1 Gal</td>
<td>4 x 1 Gal</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dilution Rate:</th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.80</td>
<td>8 oz</td>
<td>RTU</td>
<td>12 oz/Gal</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Use Dilution Cost:</th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.25 Gal</td>
<td>0.786</td>
<td>RTU</td>
<td>0.87/Quart</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Containers per Case:</th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4</td>
<td>4</td>
<td>4</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Manufacturer/Product Code:</th>
<th>(AA)</th>
<th>(AB)</th>
<th>(AC)</th>
<th>(AD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0575</td>
<td>3908151</td>
<td>#19513</td>
<td>C15041</td>
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*** 19 Items Total ***