

HUNT COUNTY BID TABULATION
 FORMAL BID #177-19, JANITORIAL AND PAPER SUPPLIES
 Effective 1/1/19 through 12/31/19

FILED FOR RECORD
 at 11:10 o'clock 2 M
 DEC 21 2018
 JENNIFER LINDENZWEIG
 County Clerk, Hunt County, TX
 By *J. Lindenzweig*

#15,395

| PRODUCT REQUIRED | | | | | | | | | |
|---|---|----------------------------|--|---|---------------------------|--|--|--|--|
| <u>CARPETS & FLOORS</u> | | | | | | | | | |
| | | Chaney Paper, Inc. | Empire Paper Company | Infinity Supply & Service, Inc. | Interboro Packaging Corp. | Reinert Paper & Chemical | | | |
| 1 | Ranger Hi-Gloss Floor Finish or = | 12.25/gal - Betco | 46.13/cs/4(1)gal- White Sun Finish 18% | 45.68/cs/4gal- Prime Source Dazzle Floor Finish | No Bid | 70.03/cs/4gal - Betco Hard as Nails | | | |
| 2 | Ranger Wax Off Floor Stripper or = | 11.76/gal - Betco | 37.99/cs/4(1)gal- Emulsifier Stripper | 25.77/cs/4gal - Price Source Reveal Stripper | No Bid | 66.76/cs/4gal - Beto Ax-It No Rinse Stripper | | | |
| 3 | Ranger Spray Buff or = (Jail) | 11.20/gal - Betco | 24.65/cs/12qt- Restorer Spraybuff | 23.82/cs/12 - Spray Buff Gloss Restore | No Bid | 51.55/cs/4gal - Betco Easy Task Spray Buff | | | |
| 4 | 24 oz. Cotton Saddle Mop | 3.10/ea | 17.78/box/3 | 36.047/cs/12 | No Bid | 2.59/ea | | | |
| 5 | Broom, 24" Push, w/136 Handle (for corrections) | 14.30/ea | No Bid | 43.69/cs/6 | No Bid | 17.24/ea | | | |
| 6 | Mop Bucket w/ Wringer, 26qt | 51.95/ea | 82.56/ea | 42.94/ea | No Bid | 57.57/ea | | | |
| 7 | Corn Brooms UNS 926Y (JV) | 8.67/ea | 56.35/cs/12 | 70.65/cs/12 | No Bid | 9.89/ea | | | |
| <u>CLEANERS/DISINFECTANTS/ POLISHES</u> | | | | | | | | | |
| 8 | Spartan NABC Bathroom Cleaner or = | 21.95/cs/12 | 19.99/cs/12 | 24.06/cs/12 | No Bid | 26.04/cs/12 | | | |
| 9 | Fabulose-Ocean Cool | 11.75/gal | 43.66/cs/4(1)gal | 41.29/cs/4gal | No Bid | 28.00/cs/4gal - Excelente Lavender Cleaner | | | |
| 10 | Ranger Sparkle Glass Cleaner or = | 4.75/gal- Performance Plus | 20.80/cs/12 - Fast & Easy Clean | 13.94/cs/4gal - HiValu Glass Cleaner | No Bid | 31.48/cs/4 - Clean & Shine Multi Glass | | | |

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 Effective 1/1/19 through 12/31/19

| PRODUCT REQUIRED | | | | | | | | | |
|------------------|---|----------------------------------|---|---|--------|--|--|--|--|
| 11 | Ranger Concentrated Glass Cleaner or = | 5.00/gal- Performance Plus | 28.95/cs/4(1)gal - #SPA306004 Concentrated Glass | 38.94/cs/4gal - Crystal Ultra Glass Cleaner | No Bid | 90.87/cs/4ga; - Betco Deep Blue | | | |
| 12 | Ajax #14278 w/Bleach only | 28.50/cs-Colgate | 25.34/cs/24 | 23.09/cs/24 | No Bid | 1.30/ea | | | |
| 13 | Liquid Bleach 128 oz 6/case | 3.05/gal- Purebrite | 14.18/cs/6 | 23.51/cs/6gal | No Bid | 19.11/cs/6gal | | | |
| 14 | G.P. 29112 Wiper Wipe-All Wipes or = | 44.60/cs/10pk (90 wipes) | 45.02/cs/18 | 34.21/cs/12pk (90 wipes) | No Bid | 49.76/cs/12 (90 wipes) | | | |
| 15 | Lysol IC3 #REC95029 | 84.30/cs/12 | 81.51/cs/12 | 85.21/cs/12 | No Bid | 50.69/cs/12 - Betco Glybet II Disinfectant | | | |
| 16 | Lysol IC (Pink) Foam Cleaner #REC95524 | 39.26/cs/12 | 35.31/cs/12 | 35.30/cs/12 | No Bid | 44.80/cs/12 - Betco Cide-Bet Foaming Cleaner | | | |
| 17 | Mango Mist Time Mist Freshner #TMS2960 | 42.76/cs/12 | 50.64/cs/12 | 43.32/cs/12* (*Alternative - Ultimate Solutions - 28.86/cs/12) | No Bid | 44.09/cs/12 - Claire Mega Mango | | | |
| 18 | Dutch Apple Time Mist Freshner #TMS4701 | 42.76/cs/12 | 45.72/cs/12 | 43.32/cs/12* (*Alternative - Ultimate Solutions - 28.86/cs/12) | No Bid | 44.09/cs/12 - Claire Dutch Apple | | | |
| 19 | Phenomenal Disinfectant Spray (JV) | 41.60/cs/12 | 34.52/cs/12 | 67.94/cs/12 | No Bid | 50.69/cs/12 - Betco Glybet II Disinfectant | | | |
| 20 | Professional Lysol Disinfectant #REC04650 | 73.35/cs/12 | 76.67/cs/12 | 79.29/cs/12 | No Bid | 50.69/cs/12 - Betco Glybet II Disinfectant | | | |

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FORMAL BID #177-19, JANITORIAL AND PAPER SUPPLIES
 Effective 1/1/19 through 12/31/19

| PRODUCT REQUIRED | | | | | | |
|---|--------------------------------------|-----------------------------|-------------------------|---|--------|---|
| 21 | CLO 01593 Wipes (JV) | 31.40/cs/12 | 28.48/cs/12 | 33.85/cs/12 | No Bid | 27.69/cs/6 - Monk Disinfectant Wipes |
| 22 | Pledge Dust Wipes #DRKCB121289 | 53.25/cs/12 | 47.18/cs/12 | 43.19/cs/12 | No Bid | 72.20/cs/12 |
| <u>FEMININE PRODUCTS</u> | | | | | | |
| 21 | Playtex Tampons, Super Non-Vend or = | 55.75/cs/500-Hospesco | 60.75/cs/500-Tampax | 49.11/cs/500 - Maxithin | No Bid | 75.44/cs/500 - Tampax |
| 22 | Feminine Napkins #4 Maxi Thins or = | 34.75/cs/250-Hospesco | 34.54/cs/250-Maxi Gards | 33.96/cs/250 - #4 Feminine | No Bid | 48.69/cs/250 - Maxithins |
| <u>HAND SOAP/CLEANER/ SANITIZERS</u> | | | | | | |
| 23 | Debs Azure Foam Soap | 42.85/cs/6 | No Bid | No Bid (Bid Withdrawn) | No Bid | 45.36/cs/6 - Kutol Foam Soap w/free Dispensers |
| 24 | DER410 Pink Hand Soap or = | 5.20/gal - Performance Plus | No Bid | 24.24/cs/4gal 84.72/cs/8 (manual push 100ml) & | No Bid | 24.67/cs/4gal |
| 25 | Purell Instant Hand Sanitizer | 11.58/ea - Gojo | 58.74/cs/12 | 64.21/cs/2 | No Bid | 56.59/cs/12 |
| 26 | Hand Sanitizer | 6.36/ea/8oz. - Gojo | No Bid | 52.19/cs/12 - Inst Sanitizer w/Pump | No Bid | 66.66/cs/6 - Kutol Foam Sanitizer w/free dispensers |
| 27 | Dial Soap Small Bars (JV) | 47.50/cs/72 | 57.11/cs/200 | 54.30/cs/200 | No Bid | 76.45/cs/72 |
| 28 | Ivory Soap Small Bars (JV) | 46.50/cs/72 | 32.19/cs/72 | No Bid | No Bid | 67.20/cs/72 |
| 29 | Lice Shampoo (1) Gallon Jugs (JV) | 15.62/gal - Gold | No Bid | No Bid | No Bid | 115.13/gal - Nit Free |
| 30 | Clipperside - 15oz. Can | 12.00/ea | No Bid | No Bid | No Bid | 7.19/ea |

**HUNT COUNTY BID TABULATION
FORMAL BID #177-19, JANITORIAL AND PAPER SUPPLIES
Effective 1/1/19 through 12/31/19**

| PRODUCT REQUIRED | | | | | | |
|---|--|----------------------------|--|------------|--------|--|
| 31 | Lotion, Hand Body Lotion, 12 oz bottle (JV) | 36.95/cs/12 - Derma Pro | 73.76/cs/12 - Lubriderm | No Bid | No Bid | 91.37/cs/12 - Lubriderm |
| 32 | Palmolive Dish Soap #46114 | 2.95/ea/28oz. - Colgate | 24.01/cs/9 | No Bid | No Bid | 36.11/cs/20 |
| 33 | Clorox Cream Cleaner #CLO30613 | 4.15/ea/32oz | 27.60/cs/8 | 27.87/cs/8 | No Bid | 38.60/cs/12 - Betco Best Bet Cream Cleaner |
| 34 | WD 40 #c10152 | 5.03/ea/16oz. | 65.08/cs/12 | No Bid | No Bid | 80.54/cs/12 |
| <u>GLOVES & PERSONAL ITEMS</u> | | | | | | |
| 35 | Gloves, Latex, Med, Large & X-Large Medical Grade, (Disposable, non-powdered) | 4.42/box/100 - Empress | 64.59/cs/10 (100 box) - IMP8628 Latex Exam PF Glove BL | No Bid | No Bid | 52.51/cs/10 (100 box) - Safety 1st PF Examination Latex /All Sizes |
| 36 | Nitrile Powder Free Tex Blue Gloves N201,N202,N203,N204 | 4.83/box/100 - Empress | No Bid | No Bid | No Bid | 50.51/cs/10 (100 box) - Safety 1st PF Textured Nitrile Blue/All Sizes |
| 37 | Latex Powder-Free Textured Golves #20005,20010,20015,20020 | 4.83/box/100 - Empress | No Bid | No Bid | No Bid | 44.36/cs/10 (100 box) - Safety 1st PF Textured Latex/All Sizes |
| 38 | Nitrile Powder Free Tex ONYX Gloves N641,N642,N643,N644 | 6.00/box/100 - Empress | No Bid | No Bid | No Bid | 58.63/cs/10 (100 box) - Safety 1st PF Textured Nitrile Black/All Sizes |

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Effective 1/1/19 through 12/31/19**

| PRODUCT REQUIRED | | | | | | | |
|----------------------------|--|--------------------------|-----------------------------------|---------------------------------------|--------|--------|------------------------------------|
| PAPER & PLASTIC | | | | | | | |
| 39 | Copy Paper, <u>Letter Brightness 92</u> (multipurpose) 5000 sheets/box | 33.65/cs/10 | 31.39/cs/10 | No Bid | No Bid | No Bid | 32.71/cs/10 |
| 40 | Copy Paper, <u>Legal Brightness 92</u> (multipurpose) 5000 sheets/box | 54.30/cs/10 | 60.84/cs/10 | No Bid | No Bid | No Bid | 52.99/cs/10 |
| 41 | Facial Tissue, #AFF100, 2 ply 30/cs | 17.69/cs/30 | 18.58/cs/30 | 19.37/cs/30 | No Bid | No Bid | 22.76/cs/30 |
| 42 | Classique Toilet Tissue or = | 39.72/cs/96 - A Roses | 38.45/cs/96 - Tork Univ Tissue | No Bid | No Bid | No Bid | 25.46/cs/48 - Feather Soft 2ply |
| 43 | Toilet Tissue, 500, 2 ply, B&B white | 29.56/cs/96 | 30.94/cs/96 - Affex Tissue | 26.70/cs/96 - Roses Bella Donna | No Bid | No Bid | 41.04/cs/96 - Feather Soft 2ply |
| 44 | Roses 9" Jumbo Toilet Tissue, 2 ply 2000' Roll or = | 20.25/cs/12 | 21.78/cs/12 - Affex 9" Tissue | 22.15/cs/12 | No Bid | No Bid | 26.89/cs/12 - JRT 9" 2ply |
| 45 | Toilet Tissue, 9" Jumbo, p ply, 2000' AFF 902-01 Rolls white | 20.00/cs/12 | 21.78/cs/12 - Affex 9" Tissue | 26.71/cs/6 -Roses #1145 12" | No Bid | No Bid | 25.49/cs/6 - JRT 12" 2ply |
| 46 | Toilet Seat Covers, White #KRSK5000 5000/cs | 49.10/cs/5000 | 34.91/cs/20 (250) | 32.95/cs/5000 | No Bid | No Bid | 38.57/cs/20 (250) |
| 47 | Win 1220 Kitchen Towel Roll or = Gen 9525 Natural Roll | 20.00/cs/30 | 20.21/cs/30 | 18.75/cs/30 | No Bid | No Bid | 24.61/cs/30 |
| 48 | Towel, 8" x 350' roll Brown or = Gen 1800 White Roll | 19.86/cs/12 | 18.39/cs/12 | 15.43/cs/12 | No Bid | No Bid | 21.75/cs/12 |
| 49 | Towel, 8" x 350' roll White or = AFF 200 Brown Multi-fold towels 9 1/4 x 9 1/2 | 22.97/cs/12 | 21.26/cs/12 | 21.20/cs/12 | No Bid | No Bid | 25.20/cs/12 |
| 50 | | 17.73/cs/4000 | 15.98/cs/16 (250) | 14.96/cs/4000 | No Bid | No Bid | 19.29/cs/16 (250) |
| 51 | Paper Towels, BWK #6272 | 23.59/cs/30 | 20.21/cs/30 | 18.75/cs/30 | No Bid | No Bid | 24.61/cs/30 |
| 52 | Urinal Screens KRY 1001 | 12.50/box/12 | 10.45/cs/12 | 10.55/cs/12 | No Bid | No Bid | 19.05/cs/5 |
| 53 | Urinal Deodorizer Blocks #KRYU0333 | 9.00/box/12 | 16.51/cs/3dz | 99.75/cs/144 | No Bid | No Bid | 9.43/cs/12 |
| 54 | Urinal Wall Blocks #KRYW16 | 4.50/ea | No Bid | No Bid | No Bid | No Bid | 12.56/cs/12 |

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 Effective 1/1/19 through 12/31/19

| PRODUCT REQUIRED | | | | | | | | | |
|--|---|-----------------------|----------------------------|------------------------------------|--------|---------------------------------------|--|--|--|
| 55 | Styrofoam Cups, 6oz Dart 6J6 or = | 19.62/cs/1000 | 24.40/cs/40 | 16.35/cs/1000 - Convermex 6B6 | No Bid | 22.00/cs/40 | | | |
| 56 | Styrofoam Cups, 12oz Dart 12J12 or = | 30.26/cs/1000 | 38.84/cs/40 59.00/cs/25 | 27.12/cs/1000 - Convermex 12Biz | No Bid | 36.50/cs/40 | | | |
| 57 | Paper Cups #F100, 1oz. | 31.25/cs/2500 | (200) | 33.98cs/5000 | No Bid | 57.61/cs/5000 54.46/cs/25 (200) | | | |
| 58 | Cone Drinking Cups, #42F | 49.80/cs/5000 | No Bid | 38.46/cs/5000 | No Bid | | | | |
| 59 | Styrofoam Food Trays 3 compartment Carry Out 85HT3 (JV) | 21.75/cs/1000 | 18.88/cs/200 | 14.14/cs/200 | No Bid | 25.29/cs/200 | | | |
| 60 | Plastic (Forks) White DART F6 BW | 10.30/cs/1000 | 29.51/cs/1000 | 28.13/cs/1000 | No Bid | 8.41/cs/1000 | | | |
| 61 | Plastic (Spoons) White DART S6 BW | 10.30/cs/1000 | 29.51/cs/1000 | 28.13/cs/1000 | No Bid | 8.41/cs/1000 | | | |
| 62 | Plastic (Knives) White DART K6 BW | 10.30/cs/1000 | 29.51/cs/1000 | 28.13/cs/1000 | No Bid | 8.41/cs/1000 | | | |
| 63 | Paper Plates, 8 5/8" DIX 5 X P9" SAGE | 89.00/cs/1000 | 75.80/cs/4 (125) | No Bid | No Bid | 97.95/cs/1000 | | | |
| 64 | Paper Bowls, 10 oz DIX 5 X 12" SAGE | 46.58/cs/1000 | 49.83/cs/4 (125) | No Bid | No Bid | 93.78/cs/1000 | | | |
| MISC ITEMS & CLEANING TOOLS | | | | | | | | | |
| 65 | Dust Pan, 12" Plastic Hand Held | 6.50/ea | 2.68/ea | 29.60/cs/12 | No Bid | 3.06/ea | | | |
| 66 | Toilet Bowl Brush, Stiff Bristle Minimum Length 19.5 Fiber Trim 2" Dia | 3.99/ea | 2.91/ea | 23.42/cs/12 | No Bid | 4.99/ea | | | |
| 67 | Minimum Order Charge | No Minimum | No Minimum | No Minimum | N/A | Minimum Order Charge \$100.00 | | | |
| 68 | Delivery Charge | No Charge | No Charge | No Charge | N/A | No Charge | | | |
| 69 | Weekly Delivery Days | Wednesday & Friday | Monday & Thursday | Wednesday & Thursday | N/A | Tuesday | | | |
| The Purchasing Department recommends award to Chaney Paper / Vendor which best conforms to the Bid Specifications per LGC § 262.022 (5-a) | | | | | | | | | |

KC

#15,395

County of Hunt

STATE OF TEXAS

PURCHASING DEPARTMENT
2507 Lee Street, Room 104
Greenville, Texas 75401



PHONE: (903) 408-4148
FAX: (903) 408-4242
cblue@huntcounty.net

FILED
11-34
2018
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX

Invitation To Bid

Formal Bid # 177-19, Janitorial & Paper Supplies Twelve (12) Month Contract for Hunt County

Sealed bids in single copy unless otherwise stated, subject to Terms and Conditions of this Invitation to Bid and other contract provisions, will be received at the office of the Hunt County Purchasing Agent, 2507 Lee Street, Room 104, Greenville, Texas, 75401 until **10:00 A.M. Central Time November 29, 2018.**

The Hunt County Purchasing Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance can be received by visiting the Purchasing Office at 2507 Lee Street, Room 104, Greenville, TX 75401 or by calling (903) 408-4148.

READ CAREFULLY

Please quote prices on the articles on the attached bid sheet. The right is reserved to accept or reject all or any part of your offer, and to accept the offer the Commissioners' Court considers the lowest responsible bid. Bids are to be returned sealed in an envelope clearly indicating that a bid is enclosed and reflecting the bid number.

By submitting this bid, the undersigned hereby certifies that said bid has been independently arrived at and that price, terms, or conditions appearing or applicable hereto, have not and will not be disclosed by or on behalf of the bidder to another bidder or competitor.

The undersigned by his/her signature represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation to Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein. **You must sign below in INK; failure to sign and return WILL disqualify the offer. All prices must be typewritten or written in ink.**

Company Name: CHANEY PAPER, INC

Address: 1216 Industrial Dr.

Contact Name: RUSSELL BOREN, Ops Mgr.

City, State, Zip: Royse City TX 75809

Telephone Number: 972 636 2109 X 103

FAX Number: 972 636- 7883

By: *Trey Chaney*
Authorized Representative - Signed by Hand

By: Trey Chaney
Authorized Representative - Typed or Printed

(THIS BID IS VALID FOR 60 DAYS UNLESS OTHERWISE STATED)

TABLE OF CONTENTS

Items checked below represent components which comprise this bid/proposal package. If the item IS NOT checked, it is NOT APPLICABLE to this bid/proposal. Offerors are asked to review the package to be sure that all applicable parts are included. If any portion of the package is missing, notify the Purchasing Department immediately.

It is the Offeror's responsibility to be thoroughly familiar with all Requirements and Specifications. Be sure you understand the following before you return your bid packet.

- 1. **Cover Sheet**
Your company name, address, and your signature (IN INK) should appear on this page.
- 2. **Table of Contents**
This page is the Table of Contents.
- 3. **Special Requirements/Instructions**
This section provides information you must know in order to make an offer properly.
- Implementation of House Bill 23**
Conflict of Interest Questionnaire
- Implementation of House Bill 1295 – Instructions and Filing Process with the Texas Ethics Commission**
Certificate of Interest Parties (Form 1295)
- Implementation of House Bill 89 – No Boycott Israel**
Organization Name – House Bill 89 Verification Form
- 4. **Specifications**
This section contains the detailed description of the product/service sought by the County.
- 5. **Pricing/Delivery Information**
This form is used to solicit exact pricing of goods/services and delivery costs.
- 6. **General Requirements**
You should be familiar with all of the General Requirements.
- 7. **Attachments**
 - a. **Residence Certification**
Be sure to complete this form and return with packet.
 - b. **Bid Guaranty & Performance Bond Information & Requirements**
This form applies only to certain bids/proposals. Please read carefully and fill out completely.
 - c. **Minimum Insurance Requirements**
Included when applicable (does not supersede "Hold Harmless" section of General Requirements).
 - d. **Workers' Compensation Insurance Coverage Rule 110.110**
Included when applicable.
 - e. **Reference Sheet**
When references are required by the bid specifications you must complete this sheet.

PRICE/DELIVERY FORM
FORMAL BID # 177-19, Janitorial & Paper Supplies Twelve (12) Months
 Effective January 1, 2019 through December 31, 2019

| | PRODUCT REQUIRED | BY CASE/BOX/EACH/DOZEN/ or GALLON | PRODUCT BIDDING, DESCRIPTION | PRICE | PACKAGE |
|----|--|-----------------------------------|------------------------------|------------------------------|--|
| | CARPETS & FLOORS | | | | |
| 1 | Ranger HI Gloss Floor Finish or = | Gallon | BETCO | 12.25 | GAL |
| 2 | Ranger Wax Off Floor Stripper or = | Gallon | BETCO | 11.76 | GAL |
| 3 | Ranger Spray Buff or = (Jail) | Gallon | BETCO | 11.20 | GAL |
| 4 | 24 oz. Cotton Saddle Mop | Each | ZEPHYR | 3.10 | EA |
| 5 | 20 224 Broom w/ 136 Handle (for corrections) | Each | ZEPHYR | 14.30 | EA |
| 6 | Mop Bucket w/ Wringer, 26qt | Each | APPEAL | 51.95 | EA |
| 7 | Corn Brooms UNS 926Y (JV) | Each | BOARDWALK | 8.67 | EA |
| | CLEANERS/DISINFECTANTS/ POLISHES | | | | |
| 8 | Spartan NABC Bathroom Cleaner or = | Case | RESTSTOP | 21.95 | 12/CS |
| 9 | Fabulose-Ocean Cool | Gallon | PROFESSIONAL FABULOSO | 11.75 | GAL |
| 10 | Ranger Sparkle Glass Cleaner or = | Gallon | PERFORMANCE PLUS | 4.75 | GAL |
| 11 | Ranger Sparkle Concentrated Glass Cleaner or = | Gallon | PERFORMANCE PLUS | 5.00 | GAL |
| 12 | Ajax #14278 w/Bleach only | Case | COLGATE | 28.50 | 24/CS |
| 13 | Liquid Bleach 128 OZ 6/CASE | Gallon | PUREBRITE | 3.05 | GAL |
| 14 | G.P. 29112 Wiper Wipe-All Wipes or = | Case | GP | 44.60 <i>(15/10 (50))</i> | 3004/CS <i>22002 per</i> |
| 15 | Lysol IC3 #REC95029 | Case | LYSOL | 84.30 | 12/CS <i>12-4-1</i> |
| 16 | Lysol IC (Pink) Foam Cleaner #REC95524 | Case | LYSOL | 39.26 | 12/CS |
| 17 | Mango Mist Time Mist Freshener #TMS2960 | Case | TIME MIST | 42.76 | 12/CS |
| 18 | Dutch Apple Time Mist Freshener #TMS4701 | Case | TIME MIST | 42.76 | 12/CS |
| 19 | Phenomenal Disinfectant Spray (JV) | Case | PRIMESOURCE | 41.60 | 12/CS |

| | PRODUCT REQUIRED | BY CASE/BOX/ EACH/DOZEN/ or GALLON | PRODUCT BIDDING, DESCRIPTION | PRICE | PACKAGE |
|----|--|---|---------------------------------|-------|----------|
| 20 | Professional Lysol Disinfectant #REC04650 | Case | LYSOL | 73.35 | 12/CS |
| 21 | CLO D1593 Wipes (JV) | Case | BOARDWALK | 31.40 | 12/CS |
| 22 | Pledge Dust Wipes #DDRKCB121289 | Case | PLEDGE | 53.25 | 12/CS |
| | FEMININE PRODUCTS | | | | |
| 21 | Playtex Tampons, Super Non-Vend or = | Case | HOSPECO | 55.75 | 500/CS |
| 22 | Feminine Napkins #4 Maxi Thins or = | Case | HOSPECO | 34.75 | 250/CS |
| | HAND SOAP/CLEANER/ SANITIZERS | | | | |
| 23 | Debs Azure Foam Soap | Case | DEBS | 42.85 | 6/CS |
| 24 | DER410 Pink Hand Soap or = | Gallon | PERFORMANCE PLUS | 5.20 | GAL |
| 25 | Purell Instant Hand Sanitizer | Each | GOJO | 11.58 | 1000ML |
| 26 | Hand Sanitizer | Each | GOJO | 6.36 | 8oz EA |
| 27 | Dial Soap Small Bars (JV) | Case | DIAL | 47.50 | 72/CS |
| 28 | Ivory Soap Small Bars (JV) | Case | IVORY | 46.50 | 72/CS |
| 29 | Lice Shampoo (1) Gallon Jugs (JV) | Gallon | GOLD | 15.62 | GAL |
| 30 | Clippicide -15oz. can | Each | CLIPPERCIDE | 12.00 | 15 oz EA |
| 31 | Lotion, Hand Body Lotion, 12 oz bottle (JV) | Case | DERMA PRO | 36.95 | 12/CS |
| 32 | Palmolive Dish Soap #46114 cpc | Each | COLGATE | 2.95 | 28oz EA |
| 33 | Clorox Cream Cleaner #CLO30613 | Each | CLOROX | 4.15 | 32 oz EA |
| 34 | WD 40 #c10152 | Each | WD-40 | 5.03 | 16oz EA |
| | GLOVES & PERSONAL ITEMS | | | | |
| 35 | Gloves, Latex, Med, Large & X-Large Medical Grade, (Disposable, non- powdered) | Box | EMPRESS | 4.42 | 100/BX |

| | PRODUCT REQUIRED | BY CASE/BOX/ EACH/DOZEN/ or GALLON | PRODUCT BIDDING, DESCRIPTION | PRICE | PACKAGE |
|----|---|---|---------------------------------|-------|---------|
| 36 | Nitrile Powder Free Tex Blue Gloves N201,N202,N203,N204 | Box | EMPRESS | 4.83 | 100/BX |
| 37 | Latex Powder-Free Textured Gloves #20005,20010,20015,20020 | Box | EMPRESS | 4.83 | 100/BX |
| 38 | Nitrile Powder Free Tex ONYX Gloves N641,N642,N643,N644 | Box | EMPRESS | 6.00 | 100/BX |
| | PAPER & PLASTIC | | | | |
| 39 | Copy Paper, <u>Letter</u> Brightness 92 (multipurpose) 5000 sheets/box | Case | GP – GEORGIA PACIFIC | 33.65 | 5000/CS |
| 40 | Copy Paper, <u>Legal</u> Brightness 92 (multipurpose) 5000 sheets/box | Case | GP – GEORGIA PACIFIC | 54.30 | 5000/CS |
| 41 | Facial Tissue, #AFF100, 2 ply 30/cs | Case | NOVA | 17.69 | 30BX/CS |
| 42 | Classique Toilet Tissue or = | Case | ROSES – A ROSES TP | 39.72 | 96/CS |
| 43 | Toilet Tissue, 500, 2 ply, B&B white | Case | NOVA500 | 29.56 | 96/CS |
| 44 | Roses 9" Jumbo Toilet Tissue, 2 ply 2000' Roll or = | Case | ROSESJRT9 | 20.25 | 12/CS |
| 45 | Toilet Tissue, 9" Jumbo, p ply, 2000' AFF 902-01 white | Case | NOVA1000 | 20.00 | 12/CS |
| 46 | Toilet Seat Covers, White #KRSK5000 5000/cs | Case | HOSPECO | 49.10 | 5000/CS |
| 47 | Win 1220 Kitchen Towel Roll or = | Case | GEN1797 | 20.00 | 30/CS |
| 48 | Gen 9525 Towel, 8" x 350' roll Brown or = | Case | EMPRESS9525 | 19.86 | 12/CS |
| 49 | Gen 1800 Towel, 8" x 350' roll White or = | Case | NOVA350WHT | 22.97 | 12/CS |
| 50 | AFF 200 Brown Multi-fold towels 9 1/4 x 9 1/2 | Case | ROSES MF-BRN | 17.73 | 4000/CS |
| 51 | Paper Towels, BWK #6272 | Case | GEN1799 | 23.59 | 30/CS |
| 52 | Urinal Screens KRY 1001 | Box | FRESH-BWK1001 | 12.50 | 12/BX |
| 53 | Urinal Deodorizer Blocks # KRYU0333 | Box | FRESH-BWKU03 | 9.00 | 12/BX |
| 54 | Urinal Wall Blocks #KRYW16 | Each | FRESH-BWKW16 | 4.50 | EA |
| 55 | Styrofoam Cups, 8oz Dart 8J8 or = | Case | DART6J6 | 19.62 | 1000/CS |
| 56 | Styrofoam Cups, 12oz Dart 12J12 or = | Case | DART12J12 | 30.26 | 1000/CS |
| 57 | Paper Cups #F100, 1oz | Case | DARTB200 | 31.25 | 2500/CS |

| | PRODUCT REQUIRED | BY CASE/BOX/EACH/DOZEN/ or GALLON | PRODUCT BIDDING, DESCRIPTION | PRICE | PACKAGE |
|----|--|-----------------------------------|------------------------------|-------|---------|
| 58 | Cone Drinking Cups, #42F | Case | CONEX42F | 49.80 | 5000/CS |
| 59 | Styrofoam Food Trays 3 compartment Carry Out 85HT3 (JV) | Case | DART85HT3 | 21.75 | 1000/CS |
| 60 | Plastic (Forks) White DART F6 BW | Case | PRIMESOURCE:PF | 10.30 | 1000/CS |
| 61 | Plastic (Spoons) White DART S6 BW | Case | PRIMESOURCE:PS | 10.30 | 1000/CS |
| 62 | Plastic (Knives) White DART K6 BW | Case | PRIMESOURCE:PK | 10.30 | 1000/CS |
| 63 | Paper Plates, 8 5/8" DIX 5 X P9" SAGE | Case | DIXIE-SAGE8PLT | 89.00 | 1000/CS |
| 64 | Paper Bowls, 10 oz DIX 5 X 12" SAGE | Case | DIXIE-SAGE10BOWL | 46.58 | 1000/CS |
| | MISC ITEMS & CLEANING TOOLS | | | | |
| 65 | Dust Pan, 12" Plastic Hand Held | Each | BOARDWALK-LBYDSTPN | 6.50 | EA |
| 66 | Toilet Bowl Brush, Stiff Bristle Minimum Length 19.5 Fiber Trim 2" Dia | Each | BOARDWALK-TBBSH | 3.99 | EA |

1. Please state if a minimum order charge is required: NO MINM.

If Yes, please state charge: \$ _____

2. Please state if you have a delivery charge: WAIVED

If Yes, please state charge: \$ _____

3. Please state your weekly delivery days: WEDNESDAY & FRIDAY

PRICE/DELIVERY FORM
FORMAL BID # 177-19; Janitorial & Paper Supplies Twelve (12) Months
Effective January 1, 2019 through December 31, 2019

FUEL SURCHARGES – Hunt County will not accept or pay any fuel surcharges on invoices.

COMMENTS or EXCEPTIONS

The undersigned bidder has carefully examined the Invitation to Bid and the Certification included therein, the Standard Terms and Conditions and the Technical Specifications.

Further, the undersigned understands that by his signature affixed below, he/she agrees to enter into a contract with Hunt County in accordance with the requirements of the County as stated in the above-referenced contract documents, and in accordance with additional contract forms and terms of agreement from bidder's company as furnished by bidder herewith.


CHANEY PAPER, INC.
Company Name

12116 Industrial DR.
Address

Royse City TX 75189
City, State, Zip

972 636 2169
Phone

972 636 7883
Fax


Authorized Signature

TREY CHANEY
Name (Printed or Typed)

Owner / President
Title

11-21-18
Date

info@chaneypaper.com
E-Mail

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

OFFICE USE ONLY

Date Received

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

1 Name of vendor who has a business relationship with local governmental entity.

Chaney Paper Inc

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 _____
Signature of vendor doing business with the governmental entity

12-27-18
Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2018-436285

Date Filed:
12/26/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Chaney Paper Inc.
Royse City, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hunt County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

#177-19
Janitorial and Cleaning Supply's

| 4 | Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|--------------------------|--|---------------------------------------|--------------|
| | | | Controlling | Intermediary |
| | Chaney Paper Inc. | Royse City, TX United States | X | |
| | | | | |
| | | | | |
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5 Check only if there is NO Interested Party.

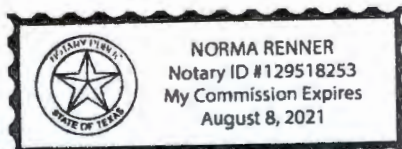
6 UNSWORN DECLARATION

My name is Tray Chaney, and my date of birth is 01/29/1959.

My address is 305 Harborview Drive Rockwall TX 75032 USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Rockwall County, State of Texas, on the 26 day of December, 2018
(month) (year)



Tray Chaney Norma Renner
Signature of authorized agent of contracting business entity (Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
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Hunt County

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|---|--------------------------|--|---------------------------------------|--------------|
| | | | Controlling | Intermediary |
| | Chaney Paper Inc. | Royse City, TX United States | X | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)



Organization Name
House Bill 89 Verification

I, Trey Chaney, the undersigned
representative of Chaney Paper, Inc.

(hereafter referred to as company) being
an adult over the age of eighteen (18) years of age, after being duly sworn by the
undersigned notary, do hereby depose and verify under oath that the company named-
above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

- 1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
- 2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

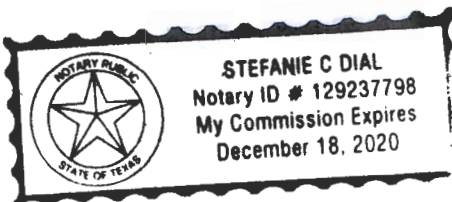
11-21-18
DATE

Trey Chaney
SIGNATURE OF COMPANY REPRESENTATIVE

On this the 21 day of November, 2018, personally appeared
Trey Chaney, the above-named person, who after
by me being duly sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

[Signature]
NOTARY SIGNATURE
11/21/18
Date





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | | | | | | | | | | | |
|--|---|------------------------------------|------------------------|-------------------|--|-------------------|--|-------------------|--|-------------------|--|-------------------|--|
| PRODUCER Lifetime Insurance Services, Inc. 1160 Horizon Rd Rockwall TX 75032 | CONTACT NAME: Cathy Harper PHONE (A/C, No, Ext): 9727712622 FAX (A/C, No): 9727224484 E-MAIL ADDRESS: cathy.harper@lifetimeis.com | | | | | | | | | | | | |
| INSURER(S) AFFORDING COVERAGE | | | | | | | | | | | | | |
| INSURED Chaney Paper Inc Po Box 504 Royse City TX 75189 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A: TRAVELERS IND CO</td> <td style="width: 20%;">NAIC # 25658</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table> | INSURER A: TRAVELERS IND CO | NAIC # 25658 | INSURER B: | | INSURER C: | | INSURER D: | | INSURER E: | | INSURER F: | |
| INSURER A: TRAVELERS IND CO | NAIC # 25658 | | | | | | | | | | | | |
| INSURER B: | | | | | | | | | | | | | |
| INSURER C: | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDSUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | | | | | | | | | | | | | |
|---|---|------------------|---------------|-------------------------|-------------------------|--|-------------------------------------|------------|---|-----------|------------------------------|---------|--------------------------------|------------|-----------------------------|------------|------------------------|------------|--|----|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SPC GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | 6807433P672 | 03/15/2018 | 03/15/2019 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>EACH OCCURRENCE</td> <td style="text-align: right;">\$ 100000</td> </tr> <tr> <td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td> <td style="text-align: right;">\$ 300000</td> </tr> <tr> <td>MED EXP (Any one person)</td> <td style="text-align: right;">\$ 5000</td> </tr> <tr> <td>PERSONAL & ADV INJURY</td> <td style="text-align: right;">\$ 1000000</td> </tr> <tr> <td>GENERAL AGGREGATE</td> <td style="text-align: right;">\$ 2000000</td> </tr> <tr> <td>PRODUCTS - COMP/OP AGG</td> <td style="text-align: right;">\$ 2000000</td> </tr> <tr> <td></td> <td style="text-align: right;">\$</td> </tr> </table> | EACH OCCURRENCE | \$ 100000 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 300000 | MED EXP (Any one person) | \$ 5000 | PERSONAL & ADV INJURY | \$ 1000000 | GENERAL AGGREGATE | \$ 2000000 | PRODUCTS - COMP/OP AGG | \$ 2000000 | | \$ |
| EACH OCCURRENCE | \$ 100000 | | | | | | | | | | | | | | | | | | | |
| DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 300000 | | | | | | | | | | | | | | | | | | | |
| MED EXP (Any one person) | \$ 5000 | | | | | | | | | | | | | | | | | | | |
| PERSONAL & ADV INJURY | \$ 1000000 | | | | | | | | | | | | | | | | | | | |
| GENERAL AGGREGATE | \$ 2000000 | | | | | | | | | | | | | | | | | | | |
| PRODUCTS - COMP/OP AGG | \$ 2000000 | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY | | BA3203P064 | 03/15/2018 | 03/15/2019 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>COMBINED SINGLE LIMIT (Ea accident)</td> <td style="text-align: right;">\$ 1000000</td> </tr> <tr> <td>BODILY INJURY (Per person)</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>BODILY INJURY (Per accident)</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>PROPERTY DAMAGE (Per accident)</td> <td style="text-align: right;">\$</td> </tr> <tr> <td></td> <td style="text-align: right;">\$</td> </tr> </table> | COMBINED SINGLE LIMIT (Ea accident) | \$ 1000000 | BODILY INJURY (Per person) | \$ | BODILY INJURY (Per accident) | \$ | PROPERTY DAMAGE (Per accident) | \$ | | \$ | | | | |
| COMBINED SINGLE LIMIT (Ea accident) | \$ 1000000 | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per person) | \$ | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per accident) | \$ | | | | | | | | | | | | | | | | | | | |
| PROPERTY DAMAGE (Per accident) | \$ | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | |
| | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>EACH OCCURRENCE</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>AGGREGATE</td> <td style="text-align: right;">\$</td> </tr> <tr> <td></td> <td style="text-align: right;">\$</td> </tr> </table> | EACH OCCURRENCE | \$ | AGGREGATE | \$ | | \$ | | | | | | | | |
| EACH OCCURRENCE | \$ | | | | | | | | | | | | | | | | | | | |
| AGGREGATE | \$ | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below | Y / N N / A | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PER STATUTE</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>OTH-ER</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td style="text-align: right;">\$</td> </tr> </table> | PER STATUTE | \$ | OTH-ER | \$ | E.L. EACH ACCIDENT | \$ | E.L. DISEASE - EA EMPLOYEE | \$ | E.L. DISEASE - POLICY LIMIT | \$ | | | | |
| PER STATUTE | \$ | | | | | | | | | | | | | | | | | | | |
| OTH-ER | \$ | | | | | | | | | | | | | | | | | | | |
| E.L. EACH ACCIDENT | \$ | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - EA EMPLOYEE | \$ | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - POLICY LIMIT | \$ | | | | | | | | | | | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

| | |
|---|--|
| CERTIFICATE HOLDER Hunt County Hunt County Courthouse 2507 Lee St., Room 104 Greenville TX 75401 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Cathy Harper |
|---|--|



**Organization Name
HUNT COUNTY
PURCHASING DEPARTMENT**

SENATE BILL 252 CERTIFICATION

On this day, I, CHERYL LOWRY, the Purchasing Representative for Hunt County, Greenville, Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051 or Section 2253.253 and I have ascertained that the below-named company is not contained on said listing of companies which do business with Iran, Sudan or any Foreign Terrorist Organization.

CHANEY PAPER, INC.
Company Name

177-19
RFB/RFP or Vendor number

CERTIFICATION CHECK PERFORMED BY:

Cheryl Lowry
Purchasing Representative

11-29-18
Date