SP-18-0006

Janitorial and Sanitation Products, Supplies, and Related Services

Current Effective Dates: July 10, 2017 through August 1, 2020 Potential Final Expiration Date: August 1, 2020	
Contract Administrator	Office of State Procurement Julia Shackelford Phone: 501-371-6079 Email: julia.shackelford@dfa.arkansas.gov
Mandatory Status	Non-Mandatory
Certified Minority Vendor Status	No
AASIS Outline Agreement Number	4600040723
Vendor Information	
Network Services Company	Frank Barretta Phone: 224-361-2150 Email: fbarretta@networkdistribution.com Website: http://www.networkdistribution.com/public-sector.html
Distributor Information	
American Paper and Twine, Co.	Brad Walker Phone: 901-542-0090 Email: bwalker@aptcommerce.com
Cooperative Information	
Omnia Partners (f/k/a National IPA)	https://public.omniapartners.com/suppliers/network-services-company/overview

CONTRACT OVERVIEW

This is a non-mandatory cooperative statewide contract issued by National IPA (Omnia Partners) for janitorial and sanitation products, supplies, and related services. Lead State is Arizona.

PERMISSIVE USERS

State Agencies
Local Governments
Public School Districts
Higher Education Institutions

AGENCY INSTRUCTIONS

1. The ordering agency is to issue a purchase order to American Twine and Paper, Co.
2. Reference contract number #151148 on all purchase orders.
3. There are no minimum or maximum ordering requirements.

AWARDED COMMODITIES AND SERVICES

Janitorial Supplies and Equipment

Chemicals

Individual Packaging and Equipment

Skin Care

Food Service Disposables

Trash Can Liners

Gloves

Apparel and Safety

CONTRACT DOCUMENTS

RFP #151148

Pricing