

SUPPLIER Q & A

RFQ Number: PE 66249-NONST-2026-000000090	RFX Title: City of Valdosta Janitorial Supplies Contract
Requesting City: City of Valdosta	Date: 04/21/2026
Issuing Officer: Teresa Davis	RFQ Initially Posted to Internet: 04/15/2026
email Address: tadavis@valdostacity.com	Telephone:

	Questions	Referenced RFQ Section	Answers
1.	Can you please provide us with a complete recap of the previous bid indicating the awarded pricing per item and winning vendor(s)?		You will need to submit an opens records request for this information.
2.	Is there more than one delivery location, if so how many?	Ordering	We have multiple delivery locations, yes I do not have total number we have many locations.
3.	Based on previous ordering history, approximately how often are the gloves ordered (weekly, bi-weekly, monthly, other) and what is an approximate box or case order?	Ordering	Due to multiple locations, it will vary.. Example Fire Departments will do the larger orders than City Hall.
4.	Based on previous ordering history, approximately how often are the trash liners ordered (weekly, bi-weekly, monthly, other) and what is an approximate case order?	Ordering	Monthly again multiple locations will vary.
5.	Can we call FedEx at our expense and pick up a sample of each plastic liner? If yes, can you provide us with the address where FedEx should go, a contact name, phone number & email address, and times that FedEx can come.	Ordering	This will be difficult to do because each location uses different liners.
6.	6. Can you please provide the case weight and bill of lading from	Ordering	I provided a sample from one location.

	Questions	Referenced RFQ Section	Answers
	the most recent deliveries for each can liner?		
7.	Regarding each trash can liner please provide us with the following information: A. Are they packed on rolls or a flat pack	Ordering	Rolls
8.	Is an online ordering system a requirement for this bid?	Ordering	We would like options online or phone orders.
9.			
10.			
11.			
12.			
13.			
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15.			

SOUTH GEORGIA DIVISION

Fax: 229-386-0266

PRINTED 04/21/2026 08:07:41

DELIVERY RECEIPT



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CITY OF VALDOSTA
VALDOSTA, GA 31601

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ORDER NO.	ORDER DATE	ORD TYPE	WHSE#
	04/20/26	1	25
CUST NO.	SHIP DATE	SALES	PAGE
	04/21/26	441	1
ATTN		ENTERED BY	
		Amanda N	

SHIPPING TERMS: OUR TRUCK

CITY OF VALDOSTA
VALDOSTA, GA 31601
PHONE#

DELIVERY INSTRUCTIONS				ZONE	TRUCK	STOP	SHIP VIA	CUSTOMER P.O. NO.	TERMS			
No Deliveries 12:00-1:00				00	270700	9	OUR TRUCK		CREDIT CARD			
LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	U/M	T X	EXTENDED AMOUNT	
1		IJS440004	1	1		CASE	KITCHEN ROLL TOWEL 9X11 4100 85 SHEETS 24RL/CS (24)06350-12			CASE		
2		IJS550000	1	1		CASE	ANTIBAC FOAM WASH ANT1L 15# 1 LTR CARTRIDGE/6 CART./CASE			CASE		
3		IJS660114	2	2		CASE	INCREDILOS0 MULTI-PURPOSE CLEANER LAVENDER 4X1GAL			CASE		
4		IJS900029	1	1		CASE	BWK510 LD LINER 24X32 1.5 EQ BK 10/15CS			CASE		
5		IJS900221	1	1		CASE	PGC45112CT DAWN DISH DETERGENT 8/38OZ			CASE		
6		IJS990009	2	2		CASE	5181 AIR FRESHENER METERED CHERRY JUBILEE 12/7OZ			CASE		
							UNITY PARK DELIVER TO VALLET ST ENTRANCE					

TOTAL PIECES SHIPPED	8
TOTAL WEIGHT	145
TOTAL CUBE	7

AGREEMENT OF SALE
THE ABOVE MERCHANDISE HAS BEEN CAREFULLY CHECKED. BE SURE ANY SHORTAGES OR DISCREPANCIES ARE NOTED ON THE DELIVERY RECEIPT AND SIGNED BY OUR DRIVER. NO EXCEPTIONS WILL BE ALLOWED AFTER DRIVER HAS LEFT. ALL RETURNS REQUIRE OFFICE APPROVAL AND WILL NOT BE ACCEPTED AFTER 30 DAYS.

SUBTOTAL	
FREIGHT	0.00
MISC	0.00
TAX	0.00
ORDER TOTAL	

X

Customer Signature

Print Name

Date Received

CUSTOMER COPY

SOUTH GEORGIA DIVISION

Fax: 229-386-0266

PRINTED 04/21/2026 08:07:40

DELIVERY RECEIPT



SOLD TO

CITY OF VALDOSTA
VALDOSTA, GA 31601

SHIP TO

SHIPPING TERMS: OUR TRUCK

CITY OF VALDOSTA
VALDOSTA, GA 31601
PHONE#

ORDER NO.	ORDER DATE	ORD TYPE	PAGE
	04/20/26	1	25
CUST NO.	SHIP DATE	SALES	PAGE
	04/21/26	441	1
ATTN		ENTERED BY	
CITY HALL		Amanda N. 5	

DELIVERY INSTRUCTIONS				ZONE	TRUCK	STOP	SHIP VIA	CUSTOMER P.O. NO.	TERMS
No Deliveries 12:00-1:00				00	270700	8	OUR TRUCK		CREDIT CARD

LINE	H M	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	U/M	T X	EXTENDED AMOUNT
1		IJS400006	2	2		CASE	CAN LINER 38x58 BLACK 1.5mil 100/CS 64/SK		CASE		
2		IJS440022	1	1		CASE	Single Roll Pro Wht 25/Pt 96RL/CS 25CS/SKID Resolute		CASE		
3		IJS440023	5	5		CASE	NP-73041000 3.3"X500'X3.6" 12RL/CS48CS/SKID TOILET TISSUE		CASE		
4		IJS550000	1	1		CASE	ANTIBAC FOAM WASH ANT1L 15# 1 LTR CARTRIDGE/6 CART./CASE		CASE		
5		IJS900268	1	1		CASE	SPITFIRE POWER CLR LIQ 12-32OZ BTLS/CASE DIVERSEY JWP95891789		CASE		
6		IJS900287	48	48		EACH	160318 WET MOP HEAD MD BLUE SUPER LOOP 1 EACH		EACH		7.30
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