

## Contract User Guide for FAC85

# FAC85: Environmentally Preferable Cleaning Products, Programs, Equipment and Supplies

**UPDATED:** December 24, 2021

<b>Contract #:</b>	FAC85
<b>MMARS MA #:</b>	FAC85*
<b>Initial Contract Term:</b>	March 15, 2015 – March 15, 2018
<b>Maximum End Date:</b>	March 15, 2022
<b>Current Contract Term:</b>	March 15, 2019 – March 15, 2022
<b>Contract Manager:</b>	Brendan McCue, 617-720-3146, <a href="mailto:Brendan.McCue@mass.gov">Brendan.McCue@mass.gov</a>
<b>This Contract Contains:</b>	Environmentally Preferable Products and Supplier Diversity Program
<b>UNSPSC Codes:</b>	See Appendix C
<b>Notes:</b>	This is an ALL green contract – all products on the contract are required to meet environmentally preferable specifications.

\*The asterisk is required when referencing the contract in the Massachusetts Management Accounting Reporting System (MMARS).

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## Contract Summary

This is a Statewide Contract for environmentally preferable cleaning products, programs, equipment, and supplies, including green cleaning technologies. This is a multi-state contract available to Connecticut, New York, Rhode Island, and Vermont in cooperation with the lead state of Massachusetts. Other states are also eligible to join FAC85 at any time.

All the green chemicals and janitorial paper products included in this contract are required to be “Independently Third-Party Certified” which means that the environmental claims, as well as the product performance, have been tested and certified by an established and legitimate, nationally-recognized third party certification program. Contract users do not have to analyze technical data and may be assured that the product will perform well. (The only chemicals without such certification are the disinfectants and various sanitizers, for which no certification is available). In addition, vendors were selected for their ability to provide assistance in transitioning eligible entities to a green cleaning program.

## COVID-19 Updates

FAC85 vendors listed on the OSD PPE List of Vendors are now able to sell non contracted PPE items they have identified in this list. Buyers are encouraged to engage with those vendors for additional information - see the vendor list and information table [below](#).

State buyers are reminded that [Environmentally Preferable Products \(EPP\) Procurement Program](#) requirements for the use of environmentally preferable disinfectants has been waived due to the availability of the products impacted by the demand caused by COVID-19. As the EPP supply replenishes, buyers are reminded that these disinfectants and other third-party certified products remain recommended for use and are selected for public health and environmental standards. For additional guidance, and a list of safer disinfectants for use against COVID19, visit the Toxics Use Reduction Institute's [COVID-19: Safely Clean & Disinfect](#) webpage.

## Cleaning and Disinfecting Services

For cleaning services, all vendors must follow the CDC's guidance on [Cleaning and Disinfecting](#) and applicable COVID-19 [OSHA](#) guidance and standards.

## Supplying Disinfectant and Sanitizer Products

If you are purchasing disinfectants and hand sanitizers for use against COVID-19, make sure that all products meet the guidelines established by the EPA and the CDC:

- Disinfectants: should be on the EPA's [List N: Disinfectants for Use Against SARS-CoV-2](#) AND registered by the [Massachusetts Pesticide Board Subcommittee](#)
- Hand Sanitizers: The CDC [Hand Hygiene Recommendations](#) cite at least 60% alcohol based hand sanitizer *if soap and water are not available*. For healthcare, refer to the CDC's [Hand Hygiene in Healthcare Settings](#) for more information.

## Safety:

It is against state and federal law to use disinfectants in a manner that is not intended by the instructions on the label (for example, wide area spraying of a chemical that is not specified for use in this way). The use of disinfectants does not require a license in Massachusetts, but purchasers should review [OSHA guidance and standards](#), and ensure the individuals using disinfectants are aware of the guidance.

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## Contract Categories

This contract includes 12 categories of products/service as listed below. Information on sub-categories is found in [Appendix A](#)

Category 1:	General Purpose Cleaners
Category 2:	Other Floor Maintenance Chemicals
Category 3:	Disinfectants and Sanitizers
Category 4:	Specialty Cleaners
Category 5:	Powered Janitorial Equipment & Service
Category 6:	General Cleaning Supplies, Equipment, and Service
Category 7:	Hand Soaps, Hand Sanitizers, and Personal Care Products
Category 8:	De-Icing and Snowmelt Products
Category 9:	Waste/Recycling/Composting Liners
Category 10:	Disposable Janitorial Paper Products
Category 11:	Entryway and Other Matting Systems
Category 12:	Microfiber Cleaning Service

## Benefits and Cost Savings

Statewide contracts are an easy way to obtain benefits for your organization by leveraging the Commonwealth's buying power, solicitation process, contracting expertise, vendor management and oversight, and the availability of environmentally preferable products.

### Getting the Best Value and Pricing

MA State Agency Departments may obtain quotes to compare pricing, product selection and training opportunities from one or more vendors through COMMBUYS and must use COMMBUYS to purchase. Other MA departments and eligible entities may purchase directly from the vendors but are encouraged to use COMMBUYS to make purchases. Eligible entities are encouraged to review the qualifications for each vendor to perform training and offer tools to help departments track their purchases and the benefits of switching to green cleaning program.

### Services at No Additional Charge

Under the terms of the contract, all vendors awarded in Categories 1-5 must offer and perform an initial facility assessment as part of transitioning their customers to a green cleaning program and on-site training to users of the products.

### Cost Savings Opportunities

- Competitive pricing across all categories.
- Product Consolidation: A single green cleaning product may permit the end-user to eliminate the need to purchase multiple standard cleaning products.
- Product Elimination: Some green cleaning equipment eliminates the need to purchase chemicals.

Safer Cleaners: Safer cleaners contribute to a healthier environment for employees.

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## Find Bid/Contract Documents

- To find all contract-specific documents, including the Contract User Guide, RFR, specifications, and other attachments, visit [COMMBUYS.com](https://www.commbuys.com) and search for “FAC85” to find related Master Blanket Purchase Order (MBPO’s) information. All common contract documents are located in the “Master Contract Record” Master Blanket Purchase Order (MBPO) for FAC85 and can be accessed directly by visiting [PO-15-1080-OSD01-OSD10-00000003619](https://www.commbuys.com/PO-15-1080-OSD01-OSD10-00000003619).
- To find vendor-specific MBPO’s and documents, including price sheets, see links to individual vendor MBPOs on the [Vendor Information](#) page below.

## Who Can Use This Contract

### Applicable Procurement Law

Executive Branch Goods and Services: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00;

### Eligible Entities

Please see the standard list of Eligible Entities on our [Eligible Entities Which May Use Statewide Contracts](#) webpage. Statewide Contract Janitorial Services contractors under FAC81 or any subsequent contract have been added to the list of eligible entities.

## Subcontractors

The awarded vendor’s use of subcontractors is subject to the provisions of the Commonwealth’s Terms and Conditions and Standard Contract Form, as well as other applicable terms of this Statewide Contract. The vendor is responsible for all of the subcontractors’ quality of work, products used, and ANY other concerns arising from the subcontractor. All subcontractors must be listed in the “FAC85 Approved Subcontractors List” which is located in the Master MBPO. All quotes, invoices, and all other documentation must include the prime vendor’s name and contact information they are representing.

## Supplier Diversity Requirements

When selecting contractors and placing orders, Executive departments shall utilize diverse and small businesses to the extent possible based on contract terms, SDO and departmental policies, laws, and regulations. Additionally, departments shall make a preference for contractors with higher SDP commitments and/or performance whenever such information is available (or is requested from contractors by the department) and the preference is feasible.

OSD provides up-to-date information on the availability of diverse and small businesses on statewide contracts through the [Statewide Contract Index](#) available on the COMMBUYS home page. See the “Programs (SDO and SBPP)” tab for current certification and small business status of contractors on this contract.

## Pricing, Quote and Purchase Options

### Purchase Options

The purchase options identified below are the only acceptable options that may be used on this contract:

- Purchases made through this contract will be direct, outright purchases

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## Pricing Options

Pricing on FAC85 is intended to be derived by accessing the FAC85 Approved Products List. This document is available for download from COMMBUYS here: [PO-15-1080-OSD01-OSD10-00000003619](#). Customers may also request quotes for eligible contract services and additional bulk discounts.

## Setting Up a COMMBUYS Account

COMMBUYS is the Commonwealth's electronic Market Center supporting online commerce between government purchasers and businesses. If you do not have one already, contact the COMMBUYS Help Desk to set up a COMMBUYS buyer account for your organization: (888)-627-8283 or [OSDhelpdesk@mass.gov](mailto:OSDhelpdesk@mass.gov).

When contacting a vendor on statewide contract, always reference FAC85 to receive contract pricing.

## Quick Search in COMMBUYS

Log into COMMBUYS, and use the Search box on the COMMBUYS header bar to locate items described on the MBPO or within the vendor catalog line items. Select Contract/Blanket or Catalog from the drop-down menu.

## How To Purchase From The Contract

- **Directly purchase fixed price items through COMMBUYS**

This contract allows buyers to find and quickly purchase specific products/services with pricing within COMMBUYS. In other words, it allows you to create a Release Requisition in COMMBUYS, submit the requisition for approval, and send the vendor a Release Purchase Order.

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage and select:

- The *COMMBUYS Requisitions* section and choose the *Make a Statewide Contract Purchase in COMMBUYS* job aid.
- Some ordering scenarios may require a purchase from the 0 line item ordering.
- If you are unable to find the products you are looking for, contact the vendors for assistance.

## Obtaining Quotes

Contract users should always reference FAC85 when contacting vendors to ensure they are receiving contract pricing. Quotes, not including construction services, should be awarded based on best value. . When calling more than one vendor on the contract to compare products and pricing, be sure to ask the vendor for full details on the Green Purchasing Program provided as part of this contract. It may include various free services (such as a facility assessment) and also involves tools and/or software to assist customers in tracking and recording valuable data concerning their cleaning practices as a means of increasing the efficiency of the overall operations.

For a full description of how to complete a quote in COMMBUYS visit the [Job Aids for Buyers](#) webpage, and select:

- The *COMMBUYS Purchase Orders* section, and choose *Request Quotes From Vendors on Statewide Contracts* job aid.

## Product Trials, Pilots, and Demonstrations

Once a vendor has been selected it is acceptable to request that a product cleaning trial be conducted before a major purchase is made. This ensures that the customer is getting the right cleaning product for the job and that the vendor thoroughly understands the cleaning needs of their client.

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## Instructions for MMARS Users

MMARS users must reference the MA number in the proper field in MMARS when placing orders with any contractor.

## Environmentally Preferable Products (EPP)

### EPP Requirements:

State buyers are reminded that [Environmentally Preferable Products \(EPP\) Procurement Program](#) requirements for the use of environmentally preferable disinfectants, and some cleaning supplies, has been waived due to the availability of the products impacted by the demand caused by COVID-19. As the EPP supply replenishes, buyers are reminded that these disinfectants and other third-party certified products remain recommended for use and are selected for public health and environmental standards. For additional guidance, visit the Toxics Use Reduction Institute's [COVID-19: Safely Clean & Disinfect](#) webpage.

## Contract Exclusions and Related Statewide Contracts

Because this is an all green contract, all products must meet environmentally preferable specifications outlined in [Attachment A: Mandatory Specification and Desirable Criteria](#) of the RFR. This document may be found in the FAC85 "Conversion Vendor" MBPO for FAC85 and can be accessed directly in COMMBUYS by visiting <https://www.commbuys.com/bsa/external/purchaseorder/poSummary.sdo?docId=PO-15-1080-OSD01-OSD10-00000003619&releaseNbr=0&parentUrl=contract> and is also found on the [EPP Green Cleaning Webpage](#).

The contract sets strict specifications for safer sanitizers and disinfectants. If a sanitizer or disinfectant is needed by regulation that is not on this contract, you may check the [Maintenance, Repair, and Operations \(MRO\) contracts](#) or the [Health Care contracts](#) to order products

## Emergency Services

Many statewide contracts are required to provide products or services in cases of statewide emergencies. [ML - 801 CMR 21](#) defines emergency for procurement purposes. Visit the [Emergency Response Supplies, Services and Equipment Contact Information for Statewide Contracts](#) list for emergency services related to this contract.

## Shipping/Delivery/Returns

### Delivery

Delivery is FOB (free on board).

### Returns

- Vendors must resolve all requests to return non-custom items in original condition within 7 – 10 business days. Items should be picked up and credited by the Vendor within five business days at no cost to the Eligible Entity. No restocking fees should be charged.
- In the event that a buyer orders the wrong item, the Vendor must agree to take back any unused and unopened stocked product if the request for return is made within 90 days of delivery.
- For non-stocked products ordered at the request of the buyer, the charge cannot exceed the manufacturer's restock charge. The Commonwealth reserves the right to request documentation of any restocking charge billed to the user

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department. However, if the wrong products are ordered at the advice of the Vendor, no charge will be assessed to the buyer regardless of whether the product was special ordered or not.

- If the buyer orders the wrong item, it is their responsibility to pay for its return. If the Vendor delivers the wrong item, it is their responsibility to pay for the return.

## Additional Information/FAQs

### Geographical Service Area

See the [Vendor List and Information](#) for states covered.

### Warranties

All products or equipment are required to offer the original manufacturer warranty.

### Other Discounts

- **Prompt Pay Discounts:** A discount given to the buyer if paid within a certain time period. These discounts may be found in the [Vendor List and Information](#) section below. All discounts offered will be taken in cases where the payment issue date is within the specified number of days listed by vendor and in accordance with the Commonwealth's Bill Paying Policy. Payment days will be measured from the date goods are received and accepted / performance was completed OR the date an invoice is received by the Commonwealth, whichever is later to the date the payment is issued as an EFT (preferred method) or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a Contractor.
- **Volume Discounts:** Buyers may pursue additional volume discounts on bulk orders.
- **Dock Delivery Discount:** discount is provided if product is delivered directly to the loading dock. Available dock delivery discounts are noted in the [Vendor List and Information](#) section.

### Services at No Additional Charge

Under the terms of the contract, all vendors awarded in Categories 1-5 **must** offer and perform an initial facility assessment as part of transitioning their customers to a green cleaning program and on-site training to users of the products.

### Importance of Third Party Certification

"Independent/Third-Party Certified" means that cleaning products have been certified by an established and legitimate, nationally-recognized program developed with the purpose of identifying environmentally preferable products. Any such certification program shall verify all green claims and test for the actual performance of the product. This final point is essential as it provides clear assurance to purchasers that the products really work.

### Required Certifications for this Contract

See [Appendix B](#) of this contract user guide for the Environmental Specifications Listing. In addition, [Attachment A: Mandatory Specification and Desirable Criteria](#) of the RFR outlines in detail the specification required for this contract by contract category.

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### Alternative Approval for New or Innovative Products

Existing vendors may receive an alternative approval for specialty products or innovative technologies or services to allow for use on FAC85 which OSD has established in cooperation with the Toxics Reduction Task Force. To be eligible for review, the product/technology/service must have a compelling reason to be considered for an alternative approval – it either falls outside the existing specifications or specific categories. The product/technology/service must be in existing use in the marketplace. Additional information regarding this process may be found on the [Toxic Reduction Task Force](#) webpage.

### If the Needed Product Can Not be Found

If a product cannot be easily found on contract it is recommended to contact vendors directly to inquire if it is available under this contract. If the product meets the scope of the product category, which means that it meets all the specifications identified [Appendix A: Mandatory Specification and Desirable Criteria](#) of the RFR, then it may be added with OSD's approval. Vendors are permitted to add products that meet the required specifications.

If the product is not listed in the scope of the product category a buyer may contact the OSD Contract Manager to inquire whether the product may be added.

### Performance and Payment Time Frames Which Exceed Contract Duration

All term leases, rentals, maintenance or other agreements for services entered into during the duration of this Contract and whose performance and payment time frames extend beyond the duration of this Contract shall remain in effect for performance and payment purposes (limited to the time frame and services established per each written agreement). No written agreement shall extend more than 6 months beyond the current contract term of this Statewide Contract as stated on the [first page](#) of this contract user guide. No new leases, rentals, maintenance or other agreements for services may be executed after the Contract has expired.

## Transitioning to a Greener Cleaning Program

If your cleaning program has not implemented a green cleaning program, the contracted vendors can help you to establish one. Here are some tips to finding a program/vendor that will work with you:

- There are 16 Vendors on contract; talk to more than one as ideas and services can vary.
- Ask for references.
- Check their Green Program – inquire about the quality of their staff, training capabilities.
- Ask how they conduct the FREE facility assessment and what this entails.
- Identify the vendor expertise in choosing comparable products.
- Ask to “pilot” products in areas of concern.



# Contract User Guide for FAC85

## Strategic Sourcing Team Members

- Julia Wolfe MA – Operational Services Division
- Robert Zalucki CT – Dept. of Administrative Services
- Elizabeth E. Meer NY – Dept. of Environmental Conservation
- Jeremy Caron MA – DCAMM
- Sally Miller MA – DCAMM
- Mel Klayman MA – DCAMM
- John Bianchi MA – DCAMM
- Elise Pechter MA – Department Public Health
- Sharon Lee MA – Department Public Health
- Tolle Graham MA – MassCOSH
- Ken Wertz MA – Sharon Public Schools
- Alicia Culver Responsible Purchasing Network



OPERATIONAL SERVICES DIVISION

# Contract User Guide for FAC85

## Vendor List and Information\*

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	States	Discounts (Prompt/Dock)	Minimum Order	Current Term Ends	SDO Certification Type	SDP Commitment Percentage
**Conversion Vendor - Master Contract Record	<a href="#">PO-15-1080-OSD01-OSD10-00000003619</a>										
Carey Wiper & Supply Company	<a href="#">PO-16-1080-OSD03-SRC02-00000007268</a>	Marilyn Allen	800-759-4737	<a href="mailto:info@careyonline.net">info@careyonline.net</a>	1-7, 9-11	MA, CT, RI, NY, VT	PPD 1% in 10 days Dock 1%	\$250	3/15/2022		10%
Casey Engineered Maintenance, Inc.	<a href="#">PO-16-1080-OSD03-SRC02-00000007269</a>	Craig Smith	800-333-4385	<a href="mailto:craigs@caseyemi.com">craigs@caseyemi.com</a>	All	MA, CT, RI	PPD 1% in 15 days Dock 1%	None	3/15/2022		3%
Clean Cut Solutions	<a href="#">PO-16-1080-OSD03-SRC02-00000007270</a>	Richard Raskind	844-207-7219	<a href="mailto:rich@cleancutsolutions.com">rich@cleancutsolutions.com</a>	1-7, 9-11	MA, CT, RI, VT	PPD 1% in 10 days Dock 2%	\$250	3/15/2022		10%
Conlon Products	<a href="#">PO-16-1080-OSD03-SRC02-00000007271</a>	Courtney Archambeault	800-772-8482	<a href="mailto:courtney@conlonproducts.net">courtney@conlonproducts.net</a>	1-11	MA, RI	PPD 2% in 10, 1% in 20; Dock 2%	\$350	3/15/2022		10%
Corr Distributors, Inc.	<a href="#">PO-16-1080-OSD03-SRC02-00000007272</a>	Carol Corr	800-536-8323	<a href="mailto:ccorr@corrdistributors.com">ccorr@corrdistributors.com</a>	1-11	MA, CT, RI, NY, VT	PPD 1% in 10 days Dock 2%	\$100	3/15/2022		35%
EBP Supply Solutions (certified WBE)	<a href="#">PO-16-1080-OSD03-SRC02-00000007276</a>	Susanne Trotta	800-287-3323 ext. 2202	<a href="mailto:strotta@ebpsupply.com">strotta@ebpsupply.com</a>	1-7, 9-11	MA, CT, RI, NY, VT	PPD 1% in 10 days Dock 2%	\$400	3/15/2022	WBE	1%
Hillyard, Inc. (DBA Rovic)	<a href="#">PO-16-1080-OSD03-SRC02-00000007319</a>	Dermot Pelletier	800-832-1013	<a href="mailto:dpelletier@hillyard.com">dpelletier@hillyard.com</a>	1-11	MA, CT, RI, NY, VT	PPD 1% in 10 days, .5% in 20	\$250	3/15/2022		10%
Imperial Bag & Paper LLC	<a href="#">PO-16-1080-OSD03-SRC02-00000007320</a>	Peter Parilla	516-790-6928	<a href="mailto:peterp@imperialbag.com">peterp@imperialbag.com</a>	5-7, 9-11	MA, CT, RI, NY, VT	PPD 2% in 10 days, 1% in 30; Dock 2%	\$250	3/15/2022		10%
Likarr Maintenance Systems	<a href="#">PO-16-1080-OSD03-SRC02-00000007273</a>	Marcia Rosenblatt	508-543-2138	<a href="mailto:mrosenblatt@likarr.com">mrosenblatt@likarr.com</a>	1-7, 9-11	MA, RI	PPD 3% in 10 days, 1% in 15	\$300	3/15/2022		10%
MassCor Industries	<a href="#">PO-18-1080-OSD03-SRC02-12645</a>	Steven K. Niland	800-222-2211	<a href="mailto:MassCor@doc.state.ma.us">MassCor@doc.state.ma.us</a>	All	MA, CT, RI, NY, VT	None	None	3/15/2022		N/A

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Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	States	Discounts (Prompt/ Dock)	Minimum Order	Current Term Ends	SDO Certification Type	SDP Commitment Percentage
Next-Gen Supply Group (Formerly M.D. Stetson) <i>(certified WBE)</i>	<a href="#">PO-20-1080-OSD03-SRC02-17907</a>	Michael Glass	800-255-8651	<a href="mailto:mike.glass@nextgensupply.com">mike.glass@nextgensupply.com</a>	All	MA, CT, RI, NY, VT	PPD 1%-10, .75%-15, .5%-20, .25%-30	\$300	3/15/2022	WBE	2%
Richco Products, Inc.	<a href="#">PO-16-1080-OSD03-SRC02-00000007278</a>	Shara Audet	800-343-3221	<a href="mailto:info@richcoproductions.com">info@richcoproductions.com</a>	1-7, 10	MA, CT, VT	PPD 1% in 10 days	None	3/15/2022		10%
Simplex Janitorial Supplies	<a href="#">PO-16-1080-OSD03-SRC02-00000007290</a>	Jeff Ventura	781-784-8484	<a href="mailto:jventura@simplexjanitorial.com">jventura@simplexjanitorial.com</a>	1-7, 9-11	MA, RI	PPD 1% in 10 days Dock 2%	\$300	3/15/2022		10%
Staples Contract & Commercial Inc.	<a href="#">PO-16-1080-OSD03-SRC02-00000007280</a>	Edward Shova	845-240-2463	<a href="mailto:edward.shova@staples.com">edward.shova@staples.com</a>	1-3, 5-7, 10-11	MA, CT, RI, NY, VT	PPD 3% in 10 days	\$50	3/15/2022		5%
WB Mason	<a href="#">PO-16-1080-OSD03-SRC02-00000007360</a>	Gregg Manning	508-846-1490	<a href="mailto:gregg.manning@wbmason.com">gregg.manning@wbmason.com</a>	1-7, 9-11	MA, CT, RI, NY, VT	PPD 2% in 10 days, 1% in 30; Dock 2%	None	3/15/2022		3%
XPEDX LLC A Veritiv Company	<a href="#">PO-16-1080-OSD03-SRC02-00000007281</a>	Customer Service	800-582-7091	<a href="mailto:VeritivFacilitiesSupplies@veritivcorp.com">VeritivFacilitiesSupplies@veritivcorp.com</a>	1-7, 10-11	MA, CT, RI, NY, VT	PPD 1% in 30 days	\$350	3/15/2022		5%

\*Note that COMMBUYS is the official system of record for vendor contact information.

\*\*The Conversion Vendor MBPO is the central repository for all common contract files.

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# Contract User Guide for FAC85

## Appendix A: Detailed Listing of Products/Services

<b>Category 1: General Purpose Cleaners (concentrates, and limited ready-to-use)</b>	
A.	Concentrated Bathroom Cleaners, Non-disinfecting and Non-sanitizing Only (including concentrated restroom cleaners, tub and tile cleaners, grout cleaners and whiteners, descalers, mold and mildew cleaners, and toilet/urinal cleaners, etc.)
B.	Concentrated Carpet, Rug and Upholstery Cleaners (including concentrated pre-spray, spot and stain removers, carpet shampoos and bonnet cleaners, etc.)
C.	Concentrated Degreasers (including concentrated cleaner-degreasers, grease trap cleaners, etc.)
D.	Concentrated Floor Cleaners (including concentrated neutral floor cleaners, dust and damp mop cleaners, etc.)
E.	Concentrated General Purpose Cleaners (including also all-purpose and multi-purpose cleaners, peroxide-based cleaners, etc.)
F.	Concentrated Glass Cleaners (including also window, mirror and computer screen cleaners)
G.	Concentrated Enzymatic Restroom Cleaners
H.	Ready-To-Use General- Purpose and Glass Cleaner
<b>Category 2: Floor Care Products (concentrates and ready-to-use)</b>	
Floor Polishes, Finishes and Waxes; floor strippers/removers; and floor polish restorers and maintainers.	
<b>Category 3: Disinfectants/Sanitizers (concentrates and ready-to-use)</b>	
Antimicrobial Mold and Mildew Remediation Products and Other Types of Disinfectants as well as Food-Contact and Non-Food-Contact surface sanitizers. This category excludes hand sanitizers, antimicrobial hand soaps.	
<b>Category 4: Specialty Cleaners (ready-to-use)</b>	
Non-antimicrobial abrasive powdered cleaners; air conditioner coil cleaners; appliance cleaners; bathroom cleaners; boat and bilge cleaners; calcium, lime and rust removers/descalers; carpet spot and stain removers; cleaning wipes; coffee maker cleaners; cream cleansers; deck and fence cleaners; deodorizers; dish washing / ware washing detergents and rinse aids (hand, automatic in liquid, gel or powder form); drain cleaners; enzymatic cleaners; furniture cleaners/polishes; graffiti removers; gum and adhesive removers; laundry fabric softeners, anti-static products and stain removers; laundry whiteners and brighteners; laundry/clothes washing detergents; leather cleaners; mold and mildew removers (non-antimicrobial); oven/grill/BBQ cleaners; stainless steel/metal cleaners/polishes; stone cleaners; toilet bowl and urinal cleaners; upholstery cleaners; urinal blocks and screens; vehicle cleaners; and walkway cleaners.	
<b>Category 5: Powered Janitorial Equipment</b>	
Battery-, propane- and/or electrical-powered equipment: vacuum cleaners, carpet extractors, carpet spotters, auto floor scrubbers, floor burnishers, (propane- and non-propane-fueled), floor sweepers, tile cleaning machines, air movers, power washers, steam cleaners, window washing machines, hand dryers, etc. This category also includes related accessories necessary to operate and maintain powered equipment purchased on this Contract. Accessories	

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include, but are not limited to, vacuum cleaner bags, toolkits, filters, hoses, belts, floor pads, polishing stones, microfiber cleaning equipment such as small washers, etc. It also includes any service fees.
<b>Category 6: General Cleaning Supplies, Equipment and Service</b>
A wide variety of general janitorial supplies such as absorbents; brooms; mops; brushes; dust rags and other cleaning cloths; trash, recycling and composting containers; gloves; sponges and scrub pads; spray bottles; rechargeable batteries and battery chargers; and janitorial carts. It also includes any related service fees.
<b>Category 7: Hand Soaps, Hand Sanitizers, and Personal Care Products (concentrated and ready-to-use)</b>
Non-antimicrobial hand soaps, hair shampoos, and body washes, as well as hand sanitizers (liquids, gels and wipes) and related dispensers.
<b>Category 8: De-Icing and Snowmelt Products</b>
De-icers, other snowmelt products (both liquids and solids).
<b>Category 9: Waste/ Recycling/ Composting Liners</b>
Disposable plastic and paper can liners used primarily for janitorial applications in institutional settings, including trash, recycling, yard waste composting, and medical waste bags. It also includes compostable bio-plastic bags designed to collect food and/or yard waste for composting.
<b>Category 10: Disposable Janitorial Paper Products</b>
Toilet paper, paper towels, toilet seat covers, facial tissues, table napkins, paper wipers, and feminine hygiene products as well as related dispensing equipment.
<b>Category 11: Entryway and Other Matting Systems</b>
Entryway and other floor matting systems for indoor and outdoor use excluding chair mats.
<b>Category 12: Microfiber Washing Service</b>
This category includes full-service washing programs for microfiber cloths, pile and mop pads.

## Appendix B: Environmental Specifications Listing

Green Seal <https://greenseal.org/>

GS-01 (2013), Sanitary Paper Products

GS-08 (2013), Cleaning Products for Household Use

GS-34 (2013), Cleaning and Degreasing Agents

GS-37 (2013), Cleaning Products for Industrial and Institutional Use

GS-40 (2014): Floor-Care Products for Industrial and Institutional Use

GS-41 (2013), Hand Cleaners for Industrial and Institutional Use

GS-42 (2013), Commercial and Institutional Cleaning Services

GS-44 (2013), Soaps, Cleansers, and Shower Products

GS-51 (2014), Laundry Care Products for Industrial and Institutional Use

GS-53 (2014), Specialty Cleaning Products for Industrial and Institutional Use

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### UL Ecologo [www.ul.com](http://www.ul.com)

UL 175 (2013), Standards for Sustainability for Sanitary Paper Products  
UL 2759 (2011), Standard for Sustainability for Hard Surface Cleaners  
UL 2776 (2011), Standard for Sustainability for Laundry Detergents and Fabric  
UL 2777 (2011), Standard for Standard for Sustainability for Hard Floor Care Products  
UL 2780 (2011), Standard for Sustainability for Urinal Blocks  
UL 2783 (2011), Instant Hand Antiseptic Products  
UL 2784 (2011), Standard for Sustainability for Hand Cleaners  
UL 2791 (2012), Standard for Sustainability for Drain and/or Grease Trap Additives: Biologically-based  
UL 2792 (2012), Standard for Sustainability for Cleaning and Degreasing Compounds: Biologically-based  
UL 2795 (2012), Standard for Sustainability for Carpet and Upholstery Care Products  
UL 2796 (2013), Standard for Sustainability for Odor Control Products  
UL 2829 (2013), Standard for Sustainability for Laundry Bleach  
UL 2845 (2013), Personal Care Products

### Additional

US EPA Safer Choice (previously DfE) (Category 4 ONLY, and ONLY products that have received an on-site audit):

<https://www.epa.gov/saferchoice>

Energy Star: <https://www.energystar.gov/>

Carpet and Rug Institute (Bronze and Gold Seals of Approval): <https://carpet-rug.org/>

USDA Bio-Preferred: <https://www.biopreferred.gov/BioPreferred/>

Pacific Northwest Snowfighters Qualified Products List: <http://pnsassociation.org/>

Biodegradable Products Institute: <http://products.bpiworld.org/>

CONEG's Toxics in Packaging Guidelines: <https://toxicsinpackaging.org/>

Proposition 65 Guidelines: <https://oehha.ca.gov/proposition-65>

US EPA's Comprehensive Procurement Guidelines: <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>

LEED Building Operations and Maintenance (O+M): <https://new.usgbc.org/leed/rating-systems/existing-buildings>

## Appendix C: : UNSPSC Codes Used in FAC85

UNSPSC – United Nations Standard Product and Services Codes

04-01-00-00-0000  
11-12-00-00-0000  
14-11-00-00-0000  
24-11-00-00-0000  
24-12-00-00-0000  
26-11-00-00-0000  
27-11-00-00-0000  
31-19-00-00-0000  
40-16-00-00-0000  
42-13-00-00-0000  
42-28-00-00-0000  
43-13-00-00-0000  
46-16-00-00-0000  
46-18-00-00-0000

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47-10-00-00-0000  
47-11-00-00-0000  
47-12-00-00-0000  
47-13-00-00-0000  
47-16-00-00-0000  
48-13-00-00-0000  
52-10-00-00-0000  
52-15-16-44-0000  
53-13-00-00-0000  
56-12-00-00-0000  
93-14-00-00-0000

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