



LAKE SHORE CENTRAL SCHOOLS
(Evans-Brant Central School District)
Board of Education
959 Beach Road
Angola, NY 14006

2018-2019

Bid Specifications for Custodial Supplies



BID OPENING INFORMATION

Date: Thursday, April 26, 2018
Time: 2:30 p.m.
Location: Lake Shore CSD Business Office
959 Beach Road
Angola, NY 14006-9782

SCHOOL CONTACTS

Daniel W. Pacos
Purchasing Agent/Assistant Superintendent for
Administration & Finance
Lake Shore Central Schools
(716) 926-2221

LAKE SHORE CENTRAL SCHOOLS

**BID SPECIFICATIONS
FOR**

Custodial Supplies

- **Notice to Bidder**
- **Instructions to Bidder**
- **Specifications**
- **Form of Proposal**
- **Bid Proposal Certification**
- **Corporate Resolution**

PUBLISHED: Dunkirk Observer on 3/12, 3/13 and 3/14/18
The Buffalo News on 3/12/18

BID LOCATION: District Business Office – Lake Shore CSD
959 Beach Road
Angola, NY 14006-9782

BID OPENING DATE: Thursday, April 26, 2018

TIME: 2:30 p.m.

Name of Bidding Company: _____

Address: _____

City or Town: _____

Phone Number: _____

Signature of Bidder: _____

NOTICE TO BIDDER

1. Notice is hereby given, that pursuant to the Board of Education of Evans-Brant Central School District, Angola, New York, (herein after "The Board of Education"), sealed proposals for furnishing Custodial Supplies to the school district for the 2018-19 school year are being solicited through this bid. Bids received shall be opened and publicly read aloud on Thursday, April 26, 2018 @ 2:30 p.m. in the Lake Shore CSD District Business Office, 959 Beach Road, Angola, New York. BIDS RECEIVED AFTER THE STATED HOUR AND DAY SHALL BE REJECTED AND RETURNED UNOPENED. Bidders and other persons so interested may be present in person or by a representative at the bid opening.
2. The Board of Education reserves the right to reject any or all bids to waive such informalities or accept equivalent bids where it is determined to be in the best interest of the school district. The Board of Education further reserves the right to determine which items if any are equivalent to the items being bid. **Vendors must indicate catalog number, page number and manufacturer for each item bid.** A current catalog shall be submitted with the bid.
3. Bids shall be submitted on the forms provided **(Vendors have the option to submit bids on an alternate form, but in ALL cases forms submitted MUST reflect the District's item number and be listed in the same order as shown on the Districts' bid document).** Only one (1) copy of the bid should be submitted. Each bid must be signed by an officer of the company. It is permissible to return only those pages on which you have submitted bids. **Blank sheets can be removed from your submittal.**
4. Bidder shall indicate both unit price and total cost in columns provided on the bid sheet (or substituted electronic format). The bidder may bid on any or all items listed on the bid form. **All bid prices are to include shipping charges (Delivered Cost),** and bid prices shall be firm through September 15, 2018. The District reserves the right to reject bids that require a minimum order amount for free shipping.
5. An **"Affidavit of Non-Collusion"** is attached and forms a part of this bid proposal. **FAILURE TO SIGN THIS STATEMENT WILL CONSTITUTE GROUNDS FOR REJECTION OF BID.**
6. The return envelope containing the bid submission must be plainly marked with the date, hour of bid opening and the words: "Custodial Supplies Bid".

7. If proposals are forwarded by mail, preferably by registered mail, the envelope containing the bid proposal and marked as directed above must be enclosed in another envelope addressed to the Board of Education, Evans-Brant Central School District, 959 Beach Road, Angola, NY 14006-9782.
8. Prices quoted are net and exclusive of all federal, state, municipal and excise taxes.
9. No bidder may withdraw his bid within forty-five days after actual date of bid opening thereof. **Prices shall be firm through September 15, 2018.**
10. Materials Safety Data Sheets (MSDS) will be required for all pertinent products at the time of order.
11. Delivery of at least 90% of the order shall be made within thirty (30) days of receipt of a valid purchase order. *Please note that the District will issue payment when orders are 100% complete, and will NOT issue partial payments for incomplete orders.
12. All items shall be delivered to the "Ship To" address on the purchase order.
13. Bid tabulation Reports will be made available on the District's website www.lakeshorecsd.org, after the bids are awarded.
14. The Board of Education reserves the right to award bids by item, by category or subcategory, or in total, as is in the best interest of the school districts. The Board further reserves the right to reject any and all bids, and to hold all bids for a period of sixty (60) days for review.
15. The Board reserves the right to issue multiple Purchase Orders for bids items, to the same vendor. This shall be done to allow vendors to package orders for individual teachers within the District. If the successful vendor specifies a minimum order for free shipping, all Purchase Orders issued to the vendor will be aggregated in determining if the minimum order level was reached.

BY ORDER OF THE BOARD OF EDUCATION
EVANS-BRANT CENTRAL SCHOOL DISTRICT,
ANGOLA, NY 14006

DATED: February 21, 2018

Daniel W. Pacos
Assistant Superintendent
for Admin. & Finance
Evans-Brant (Lake Shore)
Central School District

INSTRUCTIONS TO BIDDERS

PROPOSALS:

Shall be as directed on the "Notice to Bidders".

Signatures shall be in long hand, and completed forms shall be without interlineations, alteration, or erasures.

Owner reserves the right to waive any formalities in any and all bids.

QUALIFICATIONS OF BIDDERS:

Competency and responsibility of bidders will be considered in making the awards. Owner will award contract to the lowest responsible bidder. The Board of Education further reserves the right to reject all bids and re-advertise in the manner prescribed by law, where it is considered to be in the best interest of the District.

In determining the qualifications of bidders the Board will consider the record in the performance of any contract for similar services or products into which a contractor may have entered with the Board, and the Board specifically and expressly reserves the right to reject the bid of such bidder if the record discloses that such bidder, in the opinion of the Board, has not properly performed such contracts. The Board may make such investigation as it deems necessary to determine the ability of the bidder to perform the terms of the contract, and the bidder shall furnish the Board all information for this purpose as the Board may request. The Board reserves the right to reject any bid if investigation of the bidder reveals that in the opinion of the Board, the bidder is not properly qualified to carry out the obligations of the contract, and complete the work contemplated herein within the time limit agreed upon. **Conditional bids will not be accepted.** The bid determined to be second low shall be held in force for a period not exceeding 30 days after performance begins by the successful bidder. In the event of cancellation or default of contract, the Board of Education reserves the right to either award to the next low bidder or re-advertise the bid in the manner prescribed by law. In the absence of a statement to the contrary, the Board shall assume this stipulation to be agreed upon by the designated second low bidder.

SPECIFICATIONS:

Wherever a particular brand or manufacturer is named within the attached specifications, it is for establishing a standard of quality and the term "or equal" shall be understood.

Any bidder wishing to bid on "or equal" or better material than specified here-in shall present positive proof that such substitutions are equal or better and such substitutions may be allowed only at the discretion of the Board. Bidders are encouraged to submit samples of items alleged to be "of equal" or "better" quality.

PAYMENT:

Payment will be made on invoices presented following delivery and acceptance by the Board of Education. *Please note that the District will issue payment when orders are 100% complete, and will NOT issue partial payments for incomplete orders.

ESCAPE CLAUSE:

The owner reserves the right to cancel the contract within 30 days if contractor fails to live up to the contract specifications.

BUY-AGAINST CLAUSE:

In the event that the successful bidder is unable or unwilling to supply the agreed upon items in accordance with their bid awarded by the Board of Education, the District reserves the right to purchase the items from the next lowest bidder. In this event, the vendor that received the original bid award will be required to reimburse the District for any and all price differences incurred, and all legal costs incurred (if any) for the collection of such amounts.

FORM OF PROPOSAL

Pursuant to the advertisements published in the Buffalo News on March 12, 2018 and
The Dunkirk Observer on March 12, March 13, and March 14, 2018 requesting proposals
for **Custodial Supplies**, _____,
bidder hereby proposes to provide the required material as described in the published
advertisement, and in accordance with the specifications, notice and instructions to
bidders, as written. Successful bidder agrees to furnish and install material as herein
specified, **within thirty days** after receipt of valid purchase order.

COST OF: _____

SIGNED: _____

TITLE: _____

ADDRESS: _____

DATED: _____

BID PROPOSAL CERTIFICATIONS

FIRM NAME: _____

BUSINESS ADDRESS: _____

TEL. NO.: _____ DATE OF BID: _____

I. General Bid Certifications

The bidder certifies that he/she will furnish, at the prices herein quoted, the materials, equipment, and/or services as proposed on this bid.

II. Non-Collusive Bidding Certification

By submission of this bid proposal, the bidder certifies that he is complying with Section 103-d of the General Municipal Law as follows:

Statement of non-collusion in bids and proposals in political subdivision of the state. Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification.

“(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party hereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitors:
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly, to any other bidder or to any competitor, and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which acts forth in detail the reasons therefore. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists the such items, or © has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning subparagraph one (3). (2) Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

SIGNATURE (AUTHORIZED): _____

TITLE: _____

RESOLUTION – FOR CORPORATE BIDDERS ONLY

Resolved that _____ be authorized
(Individual)

to sign and submit the bid or proposal of this corporation for the following item(s):

Custodial Supplies, and to include in such bid or proposal the certificate as to non-collusion required by Section One Hundred Three Paragraph d. of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this Corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by _____

_____ Corporation at a meeting of its Board of

Directors held on the _____ day of _____, _____ and

is still in full force and effect on this _____ day of _____, _____.

Secretary

(SEAL OF CORPORATION)

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 18-19 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
000756	AMMONIA : 8HG / CS Substitute (Please Specify)	_____	HG	64.00	_____	_____
000757	BAG: Trash, 38 x 58",BLACK OR CLEAR, 56-60gal. 4mil. LLDPE, Flat PK, 100/CS. CONTRACTOR RATING, MAX Load 130lbs.(GROUNDS ONLY) Substitute (Please Specify)	_____	CS	10.00	_____	_____
000822	BAG: Clear Plastic - 24" x 33", 1000/CS , (ALL BUILDINGS ORDER THESE FOR CLASSROOM CANS),6 MICRONS.Please send samples Substitute (Please Specify)	_____	CS	72.00	_____	_____
000826	BALLAST: (2) F32-T8 (GE-232-MAX-N/ULTRA) 120V - 60HZ 10/CS Substitute (Please Specify)	_____	EA	50.00	_____	_____
000827	BALLAST: (4) FO32-T8 (GE-432-MAX-N/ULTRA) 120V 60HZ 10/CS Substitute (Please Specify)	_____	EA	80.00	_____	_____
000828	BLEACH: Disinfectant, 6/CS, (FOR S.H , MIDDLE & JTW, SCHOOL LAUNDRY APPLICATIONS ONLY!!). Substitute (Please Specify)	_____	GA	144.00	_____	_____
000840	BROOM: Floorbrush 36" Head Substitute (Please Specify)	_____	EA	12.00	_____	_____
000845	BROOM: Stairwell 12", ANGLED Substitute (Please Specify)	_____	EA	12.00	_____	_____
000847	BRUSH: Bowl BRISTLE Substitute (Please Specify)	_____	EA	12.00	_____	_____
000848	BRUSH: Bowl swabs. Emsco or equiv. "Scrub-It" Substitute (Please Specify)	_____	EA	24.00	_____	_____
000854	BRUSH: Paint 2-1/2" , with ANGULAR TIP Substitute (Please Specify)	_____	EA	12.00	_____	_____
000868	BULB: Fluorescent F38-2D-835-4P Sylvania or (GE) PK 20 ea. Substitute (Please Specify)	_____	EA	60.00	_____	_____

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Bid: 18-19 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
000876	BULB: Fluorescent F32T8/SP35/U/6 (ECO), U-TB, 32 watt, Sylvania PK 16 ea. Substitute (Please Specify)	_____	EA	96.00	_____	_____
000881	BULB: Fluorescent F32T8/SPP35/ ECO, (GE) 36/CS. Substitute (Please Specify)	_____	CS	40.00	_____	_____
000926	CARPET: Soil extraction cleaner, Carpet Cleaner with sanitizer & odor counteractant or equivalent. Substitute (Please Specify)	_____	GA	24.00	_____	_____
000932	CARPET: Extraction Rinse, 4 GAL/CS Substitute (Please Specify)	_____	GA	16.00	_____	_____
000934	CARPET: Gum Remover 6 oz. or 10 oz. aerosol CAN Substitute (Please Specify)	_____	CAN	36.00	_____	_____
000942	CUP: Paper 3 oz. drinking cups. 50 TBs/cs at 100/TB, "Dixie" Substitute (Please Specify)	_____	TB	100.00	_____	_____
000950	DEODORIZER: Air Freshener aerosol CAN, 14 oz. in pleasant fragrance (Powder Room or equivalent) Substitute (Please Specify)	_____	CAN	36.00	_____	_____
000953	DEODORIZER: Vomit odor control for vomit cleanup, "Voban" by Miller & Son, or equiv. Do NOT want granules. 30# BX. Substitute (Please Specify)	_____	LB	30.00	_____	_____
000955	DESK TOP: Hinges Columbia Right Substitute (Please Specify)	_____	EA	6.00	_____	_____
000979	DRAIN CLEANER: Cobra or Equivelant, for Plugged Lines 1qt. BTL Substitute (Please Specify)	_____	BTL	36.00	_____	_____
000981	DRAIN CLEANER: Rossane Line Treatment ,bio-enzymatic grease trap cleaner . Substitute (Please Specify)	_____	QT	108.00	_____	_____
000983	FLOOR: 24"x 60" Dry Mop Cloth, TERRY. Substitute (Please Specify)	_____	EA	12.00	_____	_____

Bid: 18-19 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
000984	TAPE: DUCT ,3M or equivalent Substitute (Please Specify)	_____	RL	12.00	_____	_____
000990	DUST MOP: 60"x3" mophead only, #560 "Golden Star" with block size of 60", 12x71"x5" approx. yarn spread. Substitute (Please Specify)	_____	EA	6.00	_____	_____
000995	DUST PAN: Lobby Type Long Handle . Substitute (Please Specify)	_____	EA	6.00	_____	_____
001010	FILTER: Fiberglass 10x30x1" throwaways Substitute (Please Specify)	_____	EA	12.00	_____	_____
001014	FILTER: Fiberglass 9x36"x1" throwaways Substitute (Please Specify)	_____	EA	48.00	_____	_____
001022	FILTER: Pleated reinforced , 12x24x4" R.P.Fedder Substitute (Please Specify)	_____	EA	60.00	_____	_____
001029	FILTER:Pleated, Reinforced ,12x24x2", MS RTUS Substitute (Please Specify)	_____	EA	200.00	_____	_____
001030	FILTER: Pleated Reinforced , 24x24x4" synthetic Substitute (Please Specify)	_____	EA	36.00	_____	_____
001032	FILTER: Pleated Reinforced , 24"x24"x2" MS RTUS Substitute (Please Specify)	_____	EA	120.00	_____	_____
001036	FILTER: Fiberglass 9"x46"x1" media throwaways Substitute (Please Specify)	_____	EA	96.00	_____	_____
001041	FLAG: Classroom 16x24" , Polyester ONLY! Substitute (Please Specify)	_____	EA	24.00	_____	_____
001046	FLASHLIGHT: Two Cell . Substitute (Please Specify)	_____	EA	24.00	_____	_____

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Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
001050	FLOOR CLEANER:Break Up Quarry Tile 84.5 oz (Cafeteria) Johnson Ref. Substitute (Please Specify)	_____	BTL	12.00	_____	_____
001051	FLOOR SEALER: Mop & Glow 16 oz Substitute (Please Specify)	_____	BTL	24.00	_____	_____
001056	FLOOR PAD: 3M 17" Black stripping (175-600 RPM) 1" thick 3M ONLY 5/CS NO SUBSTITUTES. Substitute (Please Specify)	_____	EA	40.00	_____	_____
001057	FLOOR PAD: Dry Screen 120 grit - 20" screens - 3M ONLY!, for SH/JTW/MS/WTH/AJS/HIGHLAND gym. Substitute (Please Specify)	_____	EA	60.00	_____	_____
001058	FLOOR PAD:3M, 17" BLUE scrubbing (175-600 RPM) 1" thick, 5/CS, 3M ONLY. Substitute (Please Specify)	_____	EA	15.00	_____	_____
001063	FLOOR PAD: 3M, 16"RED, Light Scrub (175-600 RPM), 1" thick, 5 per CS ,3M ONLY , NO SUBSTITUTES Substitute (Please Specify)	_____	EA	10.00	_____	_____
001073	FLOOR SEALER: Spray BUFF, Johnson for spray machines Substitute (Please Specify)	_____	GA	12.00	_____	_____
001078	FLOOR STRIPPER: Johnson Pro Strip (5 Gal. BG in BX) , GREEN SEAL PRODUCT Substitute (Please Specify)	_____	BX	15.00	_____	_____
001080	FLOOR WAX: Vectra/Johnson, (5 Gal. BG in BX) ,GREEN SEAL PRODUCT Substitute (Please Specify)	_____	BX	66.00	_____	_____
001110	GLOVES: "Neoprene" Gloves for use with strong chemicals. Substitute (Please Specify)	_____	PR	12.00	_____	_____
001123	HAND SANITIZER: Instant, 4oz. BTL Substitute (Please Specify)	_____	BTL	48.00	_____	_____
001131	ICE MELT: 50 lb BG, White Granual. NO ROCK SALT, MUST Melt Snow and Ice Down To -20 Degrees 'F Substitute (Please Specify)	_____	BG	300.00	_____	_____

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 18-19 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001132	INSECTICIDE: Ant & Roach traps, 4/PK. Substitute (Please Specify)	_____	PK	24.00	_____	_____
001134	J-FILL SYSTEM: Glance HC, GREEN SEAL PRODUCT, Window Cleaner 84.5 oz. Substitute (Please Specify)	_____	BTL	36.00	_____	_____
001135	J-FILL SYSTEM: Spit Fire NB, GREEN SEAL PRODUCT, Cleaner 84.5 oz. Substitute (Please Specify)	_____	BTL	36.00	_____	_____
001136	J-FILL SYSTEM: StrideSC CITRUS, GREEN SEAL PRODUCT, Floor Soap 84.5 oz Substitute (Please Specify)	_____	BTL	36.00	_____	_____
001137	J-FILL SYSTEM: Virex 256, GREEN SEAL PRODUCT, Disinfectant 84.5 oz Substitute (Please Specify)	_____	BTL	36.00	_____	_____
001139	LAUNDRY: POWDERED DETERGENT 50# PAIL. Substitute (Please Specify)	_____	PAIL	10.00	_____	_____
001141	MASSLINN CLOTHS: Pretreated, 16x24", 50/PK, #8672 Chicopee, ONLY 12 PK/CS .DOBMEIER (1141) Substitute (Please Specify)	_____	PK	96.00	_____	_____
001144	MOP BUCKET/WRINGER COMBO PK: REF# RUBBERMAID 7380-20-YEL , 31 QT. TANDEM BUCKET & WRINGER Substitute (Please Specify)	_____	EA	6.00	_____	_____
001155	MOP HEAD: 20 oz. Rayon Wax "Lay-flat" Viscose quality mop heads. Substitute (Please Specify)	_____	EA	12.00	_____	_____
001157	MOP HEAD: 24 oz. E-5 Mop Inter-change syrtex mop head, product code 3 CS-L-BB, L24 Blue, FOR USE WITH INTER-CHANGE HANDLES ONLY! Substitute (Please Specify)	_____	EA	36.00	_____	_____
001174	PAILS: Standard 10 QT Continental PAIL with handle or equivalent. Substitute (Please Specify)	_____	EA	12.00	_____	_____
001177	PAINT SUPPLY: Paint Tray Substitute (Please Specify)	_____	EA	12.00	_____	_____

Bid: 18-19 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
001183	PAINT SUPPLY: Roller Cover 9"-3/4 Nap Substitute (Please Specify)	_____	EA	24.00	_____	_____
001184	PAINT SUPPLY: Roller Cover 9"-3/8 Nap Substitute (Please Specify)	_____	EA	36.00	_____	_____
001185	PAINT SUPPLY: Roller Handle Substitute (Please Specify)	_____	EA	12.00	_____	_____
001187	PAINT SUPPLY: STEEL Putty Knife 1-1/2" Substitute (Please Specify)	_____	EA	24.00	_____	_____
001201	PENCIL SHARPENER: 8-Hole Adjustable with screw mount Substitute (Please Specify)	_____	EA	24.00	_____	_____
001219	POLISH: Furniture, 16 oz. aerosol CAN, "Behold" by Dracketor equivalent. Substitute (Please Specify)	_____	EA	12.00	_____	_____
001263	SPONGE: W/scrubbing pad 6-1/4x3-1/2x5/8" thick. Substitute (Please Specify)	_____	EA	200.00	_____	_____
001264	SPRAY BTL: 22 oz. plastic WITH TRIGGER SPRAYER or equivalent Substitute (Please Specify)	_____	EA	100.00	_____	_____
001265	SPRAYER: 22 oz. sprayers ONLY for 20 oz. spray BTLs (to fit #922 "Continental" plastic spray BTL) Substitute (Please Specify)	_____	EA	50.00	_____	_____
001270	TAPE: MASKING, Tape 2" x 60 yds. Substitute (Please Specify)	_____	RL	36.00	_____	_____
001274	TOILET BOWL CLEANER: Liquid Cleaner and disinfectant. GREEN SEAL PRODUCT, Good commercial grade. Substitute (Please Specify)	_____	QT	576.00	_____	_____
001275	TOILET PAPER: RL 4.00" x 3.75" 1 ply. (TORK #TS1636) , 1.50" core ., 96 RLS PER CS. 1000 sh/RL 1 ply, individually wrapped. PLEASE SEND SAMPLE WITH BID Substitute (Please Specify)	_____	CS	120.00	_____	_____

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 18-19 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
001278	TOILET SEAT: BLACK, ELONGATED Substitute (Please Specify)	_____	EA	12.00	_____	_____
001280	TOILET SEAT: WHITE, ELONGATED. Substitute (Please Specify)	_____	EA	12.00	_____	_____
001324	VANDALISM: Remover Power 2000, GREEN SEAL PRODUCT Substitute (Please Specify)	_____	QT	12.00	_____	_____
001327	WASTEBASKET: BROWN Metal 6-1/4 gal. ONLY, #34 "Lawson" or equiv. 14-1/2" high, approx. 13" diameter at top, 6-1/4" Gal. capacity. Substitute (Please Specify)	_____	EA	9.00	_____	_____
001332	WATER DISTILLED Substitute (Please Specify)	_____	GA	12.00	_____	_____
001340	WINDOW SQUEEGEE: Blades 12" rubber Replacement (BLADES) 12" rubber blades for "Stecone" squeegee. Substitute (Please Specify)	_____	EA	12.00	_____	_____
001785	BULB: Fluorescent pl-t 42W/835/4P/ALTO, Middle/SH, recessed lights. Substitute (Please Specify)	_____	EA	48.00	_____	_____
001795	FILTER:Pleated 16 x 25 x 2 Substitute (Please Specify)	_____	EA	6.00	_____	_____
001826	FILTER:Pool Pak 2 stage 20" x 80" with ring panel for Middle School ONLY! Substitute (Please Specify)	_____	EA	12.00	_____	_____
001847	DUSTER: LAMBS WOOL DUSTER 12" Substitute (Please Specify)	_____	EA	12.00	_____	_____
001855	CLEANER: SANFORD EXPO WHITE BOARD "CARE" , 22oz. BTL ,FOR CUSTODIAL STAFF ONLY!, for cleaning white boards. Substitute (Please Specify)	_____	BTL	60.00	_____	_____
001857	FILTER: FIBERGLASS 10 x 36 1/4 x 1" ,throwaways Substitute (Please Specify)	_____	EA	36.00	_____	_____

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 18-19 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
001859	FILTER: FIBERGLASS 10 x 60 3/8 x 1" ,throwaways Substitute (Please Specify)	_____	EA	24.00	_____	_____
001860	FILTER: FIBERGLASS 9 x 35 1/2 x 1/2" , throwaways , JTW ONLY! Substitute (Please Specify)	_____	EA	12.00	_____	_____
001864	HAND TOWELS: TORK 1PLY RL, 6/CS , 7.75 x 700 FT. Substitute (Please Specify)	_____	CS	640.00	_____	_____
001887	FLOOR PAD : 3M , 14" BLACK STRIPPING , 5/CS Substitute (Please Specify)	_____	EA	20.00	_____	_____
001923	FLOOR PAD: Americo 14x20",SPP(surface prep PD) Maroone stripper PD,10/cs,for S-20 Pacific orbital floor scrubber. Substitute (Please Specify)	_____	EA	30.00	_____	_____
001924	FLOOR PAD: Americo 14x20" RED scrub,5/CS, for S-20 Pacific Orbital floor scrubber Substitute (Please Specify)	_____	EA	20.00	_____	_____
001929	FILTER: FIBERGLASS, 9-3/4x22x1" throwaways,(WTH,Highland, Gang bathrooms). Substitute (Please Specify)	_____	EA	12.00	_____	_____
001940	HAND SOAP - Soft Care, Antibacterial All purpose M/MC, 1.3 Litre, 6 bottles per case Substitute (Please Specify)	_____	BTL	288.00	_____	_____
001941	GLOVES: Nitrile, size Large, Black, 100/bx, 5mil-5.5, Pwer-Free, Latex-Free (Please send samples) Substitute (Please Specify)	_____	BX	20.00	_____	_____
ADD-0000001	Rust-Oleum Touch N Tone Hunter Green Fade Resistant Enamel Spray Paint (Actual Net Contents: 10-oz) - LOWE'S Item Reference# 89137	_____	PK	2.00	_____	_____
ADD-0000002	Rust-Oleum Touch N Tone Aluminum Metallic Fade Resistant Enamel Spray Paint (Actual Net Contents: 10-oz) - LOWE'S Item Reference# 89137	_____	PK	1.00	_____	_____
ADD-0000003	Rust-Oleum Touch N Tone Gold Fade Resistant Enamel Spray Paint (Actual Net Contents: 10-oz) - LOWE'S Item Reference# 89137	_____	PK	1.00	_____	_____
ADD-0000004	Rust-Oleum Touch N Tone Canary Yellow Fade Resistant Enamel Spray Paint (Actual Net Contents: 10-oz) - LOWE'S Item Reference# 89137	_____	PK	1.00	_____	_____

Bid: 18-19 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000005	Husky Screwdriver Variety set 6 pack - Item Reference# 20210003	_____	EA	1.00	_____	_____
ADD-0000006	GearWrench 21 Piece Ratchet Set - Item Reference# 8921	_____	EA	1.00	_____	_____
ADD-0000007	3 Pack of Home Depot 5 Gallon Buckets - Item Reference# 05GHKHD2	_____	EA	6.00	_____	_____
ADD-0000008	Husky 52 in. W 9-Drwaer Mobile Work Bench Black - Item Reference# 75809AHR	_____	EA	1.00	_____	_____
ADD-0000009	ATHW5, BRITE STRIPE WHITE, 5GAL. PAIL. (1190) - PIONEER MANUFACTURING COMPANY	_____	PAIL	168.00	_____	_____
ADD-0000010	ATHY5 BRITE STRIPE YELLOW, 5 GAL PAIL. (1191) - PIONEER MANUFACTURING COMPANY	_____	PAIL	10.00	_____	_____
ADD-0000011	HIL0026007, 350 GYM FINISH. (1068) - HILLYARD FLOOR CARE SUPPLY NY	_____	PAIL	10.00	_____	_____
ADD-0000012	HIL50162, PAD COMP 23&30IN FOR HIL50108 MULTIFLOXP. (1922) - HILLYARD FLOOR CARE SUPPLY NY	_____	EA	6.00	_____	_____
ADD-0000013	HIL0014006, SUPER SHINE-ALL CLEANER. (1067) - HILLYARD FLOOR CARE SUPPLY NY	_____	GA	4.00	_____	_____
ADD-0000014	LX3222C, LINER 33x44, .87MIL. RGHT FIT CLEAR, 250/CASE. (758) - HILLYARD FLOOR CARE SUPPLY NY	_____	CS	300.00	_____	_____
Bid Item Count: 107					Total	