



LAKE SHORE CENTRAL SCHOOLS

(Evans-Brant Central School District)

Board of Education

959 Beach Road

Angola, NY 14006

2023-2024
Bid Specifications for

**Custodial
Supplies**

BID OPENING INFORMATION

Date: Friday, March 31, 2023
Time: 1:00 p.m.
Location: Lake Shore CSD Business Office
959 Beach Road
Angola, NY 14006-9782

SCHOOL CONTACTS

Johnathan Perry
Business Manager
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:

The Sun on 3/10, 3/17 and 3/24/23
The Buffalo News on 3/8/23

BID LOCATION:

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

BID OPENING DATE:

Friday, March 31, 2023

TIME:

1:00 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 2023-24 school year are being solicited through this bid. Bids received shall be opened and publicly read aloud on Friday, March 31, 2023 @ 1:00 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, 2023. 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, 2023.**
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 district. 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, the vendor will aggregate all issued purchase orders 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: March 2, 2023

Johnathan Perry
Business Manager
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 8, 2023 and
The Sun on March 10, March 17 and March 24, 2023 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 (c) 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)

Bid: 23-24 CUSTODIAL CUSTODIAL SUPPLIES & EQUIPMENT

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
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All bid prices will include shipping and processing.
All package will be marked and packed per requestor, with purchase order number on them.
All deliveries will be delivered with previous notice,
Monday through Friday between 7:00am and 3:00pm.

Bid: 23-24 CUSTODIAL CUSTODIAL SUPPLIES & EQUIPMENT

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
000756	AMMONIA : 12 quarts, Substitute (Please Specify)		QT	84.00		
000757	BAG: Trash, 38 x 58", BLACK OR CLEAR, 56-60gal. 4mil. LLDPE, Flat PK, 50/CS. CONTRACTOR RATING, MAX Load 130lbs.(GROUNDS ONLY) Substitute (Please Specify)		CS	6.00		
000758	BAG: Garbage 34"x 44" , "BEST FIT" , 250/CS, 32 GAL./ .87mil, Clear plastic, High Density Virgin Polyethylene liners, full 16 micron, With Star Seal, CS SHOULD WEIGHT NO LESS THAN 16.1 Lb. PLEASE SEND SAMPLES! Substitute (Please Specify)		CS	200.00		
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	36.00		
000826	BALLAST: (2) F32-T8 (GE-232-MAXP-N-ULTRA) 120V - 60HZ 10/CS Substitute (Please Specify)		EA	70.00		
000827	BALLAST: (4) FO32-T8 (GE-432-MAX-N-ULTRA) 120V 60HZ 10/CS Substitute (Please Specify)		EA	50.00		
000828	BLEACH: Disinfectant, 6/CS, (FOR S.H , MIDDLE & JTW, SCHOOL LAUNDRY APPLICATIONS ONLY!!), Substitute (Please Specify)		GA	84.00		
000839	BROOM: Floorbrush 18" Head Substitute (Please Specify)		EA	6.00		
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	12.00		
000853	BRUSH: Paint 1-1/2" , with ANGULAR TIP Substitute (Please Specify)		EA	12.00		

Bid: 23-24 CUSTODIAL CUSTODIAL SUPPLIES & EQUIPMENT

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
000938	CARPET: Vacuum Belts for a Sanitaire Vacuum	_____	EA	50.00	_____	_____
	Substitute (Please Specify) _____					
000950	DEODORIZER: Air Freshener aerosol CAN, 14 oz. in pleasant fragrance (Powder Room or equivalent)	_____	CAN	48.00	_____	_____
	Substitute (Please Specify) _____					
000951	DEODORIZER: Air Freshener, AirX 17 Stickups or equiv. Good for a minimum of one month.	_____	EA	36.00	_____	_____
	Substitute (Please Specify) _____					
000953	DEODORIZER: Vomit odor control for vomit cleanup, "Voban" by Miller & Son, or equiv. Do NOT want granules. 30# BX .	_____	LB	60.00	_____	_____
	Substitute (Please Specify) _____					
000995	DUST PAN: Lobby Type Long Handle .	_____	EA	12.00	_____	_____
	Substitute (Please Specify) _____					
001014	FILTER: PLEATED 9 x 36 x 1 MERV-13	_____	EA	36.00	_____	_____
	Substitute (Please Specify) _____					
001029	FILTER: PLEATED Reinforced 12 x 24 x 2 MERV-13 MS RTUS	_____	EA	120.00	_____	_____
	Substitute (Please Specify) _____					
001032	FILTER: PLEATED Reinforced 24 x 24 x 2 MERV-13 MS RTUS	_____	EA	120.00	_____	_____
	Substitute (Please Specify) _____					
001036	FILTER: PLEATED 9 x 46 x 1 media MERV-13	_____	EA	60.00	_____	_____
	Substitute (Please Specify) _____					
001056	FLOOR PAD: 3M 17" BLACK stripping (175-600 RPM) 1" thick 3M ONLY 5/CS NO SUBSTITUTES.	_____	EA	20.00	_____	_____
	Substitute (Please Specify) _____					
001062	FLOOR PAD: 3M 4200 BEIGE 20" buffing PD for high speed machines. 3M ONLY, 5/CS NO SUBSTITUTES	_____	EA	30.00	_____	_____
	Substitute (Please Specify) _____					
001074	FLOOR SEALER: Terrazzo / Fortify, (SH & JTW ONLY) by Johnson only. (5 GAL. BG in BX) , NO SUBSTITUTES	_____	BX	10.00	_____	_____

Bid: 23-24 CUSTODIAL SUPPLIES & EQUIPMENT

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
001083	GARBAGE CAN: 32 GA, WHITE Rubbermaid (ONLY) WITHOUT LID	_____	EA	6.00	_____	_____
	Substitute (Please Specify) _____					
001089	GLIDE: 1/2 I.D w/1-1/4 Base	_____	EA	48.00	_____	_____
	Substitute (Please Specify) _____					
001131	ICE MELT: 50 lb BG, Sodium/Magnesium/Calcium blend. NO ROCK SALT, MUST Melt Snow and Ice Down To -20 Degrees 'F	_____	BG	294.00	_____	_____
	Substitute (Please Specify) _____					
001132	INSECTICIDE: Ant & Roach traps, 4/PK.	_____	PK	24.00	_____	_____
	Substitute (Please Specify) _____					
001134	J-FILL SYSTEM: Glance HC, GREEN SEAL PRODUCT, Window Cleaner 84.5 oz.	_____	BTL	36.00	_____	_____
	Substitute (Please Specify) _____					
001136	J-FILL SYSTEM: SrideSC CITRUS, GREEN SEAL PRODUCT, Floor Soap 84.5 oz	_____	BTL	36.00	_____	_____
	Substitute (Please Specify) _____					
001137	J-FILL SYSTEM: Virex 256, GREEN SEAL PRODUCT, Disinfectant 84.5 oz	_____	BTL	36.00	_____	_____
	Substitute (Please Specify) _____					
001144	MOP BUCKET & WRINGER COMBO W/ DOWN PRESS REF# CONTINENTAL #336-37 YW 35 QT(ONLY)	_____	EA	6.00	_____	_____
	Substitute (Please Specify) _____					
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!	_____	EA	12.00	_____	_____
	Substitute (Please Specify) _____					
001183	PAINT SUPPLY: Roller Cover 9"-3/4 Nap	_____	EA	12.00	_____	_____
	Substitute (Please Specify) _____					
001184	PAINT SUPPLY: Roller Cover 9"-3/8 Nap	_____	EA	12.00	_____	_____
	Substitute (Please Specify) _____					
001187	PAINT SUPPLY: STEEL Putty Knife 1-1/2"	_____	EA	24.00	_____	_____

Bid: 23-24 CUSTODIAL CUSTODIAL SUPPLIES & EQUIPMENT

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001201	Substitute (Please Specify) PENCIL SHARPENER: 8-Hole Adjustable with screw mount	_____	EA	60.00	_____	_____
001219	Substitute (Please Specify) POLISH: Furniture, 16 oz. aerosol CAN, "Behold" by Dracktor equivalent.	_____	EA	12.00	_____	_____
001235	Substitute (Please Specify) RAGS: Huck towel (New bar)	_____	LB	25.00	_____	_____
001236	Substitute (Please Specify) RAGS: Terry	_____	LB	25.00	_____	_____
001265	Substitute (Please Specify) SPRAYER: 22 oz. sprayers ONLY for 20 oz. spray BTLs (to fit #922 "Continental" plastic spray BTL)	_____	EA	25.00	_____	_____
001274	Substitute (Please Specify) TOILET BOWL CLEANER: Liquid Cleaner and disinfectant. GREEN SEAL PRODUCT, Good commercial grade.	_____	QT	288.00	_____	_____
001275	Substitute (Please Specify) TOILET PAPER: RL 4.00" x 3.75" 1 ply. 1.50" core ., 96 RLS PER CS. 1000 sh/RL 1 ply, individually wrapped. PLEASE SEND SAMPLE WITH BID	_____	CS	120.00	_____	_____
001332	Substitute (Please Specify) WATER DISTILLED	_____	GA	12.00	_____	_____
001825	Substitute (Please Specify) FILTER: PLEATED 9 x 75 3/4 x 1 MERV-13, WTH Cafeteria	_____	EA	12.00	_____	_____
001827	Substitute (Please Specify) FILTER: PLEATED 12 x 32 x 2 MERV-13 for transportation EAs.	_____	EA	24.00	_____	_____
001828	Substitute (Please Specify) FILTER: PLEATED 20 x 20 x 2 MERV-13 for Senior High	_____	EA	252.00	_____	_____
001837	Substitute (Please Specify) FLOOR PAD: 14" x 28" BLUE , FOR CLARKE BOOST 28 FLOOR MACHINE. FOR HIGHLAND ONLY! 5 / CS	_____	EA	10.00	_____	_____

Bid: 23-24 CUSTODIAL CUSTODIAL SUPPLIES & EQUIPMENT

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
001843	FILTER: PLEATED 9 x 55 3/4 x 1 MERV-13 For WTH Univerts.	_____	EA	48.00	_____	_____
	Substitute (Please Specify) _____					
001858	FILTER: PLEATED 10 x 48 3/8 x 1 MERV-13	_____	EA	72.00	_____	_____
	Substitute (Please Specify) _____					
001859	FILTER: PLEATED 10 x 60 3/8 x 1 MERV-13	_____	EA	48.00	_____	_____
	Substitute (Please Specify) _____					
001864	HAND TOWELS: TORK 1PLY RL, 6/CS , 7.75 x 700 FT.	_____	CS	600.00	_____	_____
	Substitute (Please Specify) _____					
001906	FILTER: PLEATED 20 x 24 x 2 MERV-13 Highland Gym EAs, Middle School Roof Tops	_____	EA	48.00	_____	_____
	Substitute (Please Specify) _____					
001908	FILTER: PLEATED 8-1/2 x 30 x 1 MERV-13	_____	EA	24.00	_____	_____
	Substitute (Please Specify) _____					
001911	FILTER: PLEATED 16 x 20 x 2 MERV-13	_____	EA	60.00	_____	_____
	Substitute (Please Specify) _____					
001923	FLOOR PAD: Americo 14 x 20", SPP(surface prep PD) Maroone stripper PD, 10/cs, for S-20 Pacific orbital floor scrubber.	_____	EA	30.00	_____	_____
	Substitute (Please Specify) _____					
001940	HAND SOAP - Soft Care, Antibacterial All purpose M/MC, 1.3 Litre, 6 bottles per case	_____	BTL	288.00	_____	_____
	Substitute (Please Specify) _____					
001942	HAND SANITIZER: Affinity IHS foaming alcohol based 1000ml 4/cs	_____	BTL	40.00	_____	_____
	Substitute (Please Specify) _____					
001949	FILTER: PLEATED 14 x 20 x 2 MERV-13	_____	EA	12.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 23-24 CUSTODIAL CUSTODIAL SUPPLIES & EQUIPMENT

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001952	J-FILL SYSTEM: Oxivir five 16, Green Seal Product, Sanitizer, 84.5oz. Manufacturer: DOBMEIER JANITOR SUPPLY INC Part Number : Substitute (Please Specify)		BTL	20.00		
001958	FLOOR PAD: 3M, 13" RED, scrubbing, 5/case Substitute (Please Specify)		EA	10.00		
001959	FLOOR PAD: 3M, 13" BLUE, scrubbing, 5/case Substitute (Please Specify)		EA	10.00		
001960	FLOOR PAD: 3M, 13" Black, stripping, 5/case Substitute (Please Specify)		EA	10.00		
001966	FILTER: PLEATED 9-3/4 x 34 x 1" Substitute (Please Specify)		EA	12.00		
ADD-0000001	washers (package of 25) Part No 1133014, UNSPSC 31161807		PK	12.00		

Bid Item Count: 65

Total

Bid: 23-24 CUSTODIAL CUSTODIAL SUPPLIES & EQUIPMENT

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
Selection Criteria						

Bid: 23-24 CUSTODIAL
Print Only Items With Quantities
Sort By: Item ID
Show Manufacturer Name and Part #
Printed by JOHNATHAN M. PERRY