



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

2019-2020

Bid Specifications for Custodial Supplies



BID OPENING INFORMATION

Date: Friday, April 12, 2019
Time: 2:00 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 3/4, 3/5 and 3/6/19
The Buffalo News on 3/4/19

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

BID OPENING DATE: Friday, April 12, 2019

TIME: 2:00 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 2019-20 school year are being solicited through this bid. Bids received shall be opened and publicly read aloud on Friday, April 12, 2019 @ 2:00 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, 2019. 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, 2019.**
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: February 27, 2019

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 4, 2019 and
The Dunkirk Observer on March 4, March 5, and March 6, 2019 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)

Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
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	10.00	_____	_____
000758	BAG: Garbage 34"x 44" , "BEST FIT" , 250/CS, 32 GAL./1.87mil, 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	100.00	_____	_____
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	70.00	_____	_____
000827	BALLAST: (4) FO32-T8 (GE-432-MAX-N/ULTRA) 120V 60HZ 10/CS Substitute (Please Specify) _____	_____	EA	120.00	_____	_____
000837	BROOM: Corn, Plastic Bristles , 12" Wide. Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
000838	BROOM: Floorbrush 14" Head Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
000853	BRUSH: Paint 1-1/2" , with ANGULAR TIP Substitute (Please Specify) _____	_____	EA	24.00	_____	_____
000854	BRUSH: Paint 2-1/2" , with ANGULAR TIP Substitute (Please Specify) _____	_____	EA	24.00	_____	_____
000855	BRUSH: Paint 3" Substitute (Please Specify) _____	_____	EA	24.00	_____	_____
000859	BULB: Fluorescent F26DBX/835/ECO4P, T4, 6-3/8" LONG Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
000876	BULB: Fluorescent F32T8/SP35/U/6 (ECO), U-TB, 32 watt, Sylvania PK 16 ea. Substitute (Please Specify) _____	_____	EA	96.00	_____	_____

Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
000881	BULB: Fluorescent F32T8/SPP35/ ECO, (GE) 36/CS.	_____	CS	30.00	_____	_____
	Substitute (Please Specify) _____					
000931	CARPET: De-foamer liquid for carpet extractor .	_____	GA	8.00	_____	_____
	Substitute (Please Specify) _____					
000936	CARPET: Spot Remover 14oz AEROSOL CAN, Triple S, (TS 173-16)	_____	CAN	12.00	_____	_____
	Substitute (Please Specify) _____					
000938	CARPET: Vacuum Belts for a Sanitaire Vacuum	_____	EA	50.00	_____	_____
	Substitute (Please Specify) _____					
000942	CUP: Paper 3 oz. drinking cups. 50 TBs/cs at 100/TB, "Dixie"	_____	TB	100.00	_____	_____
	Substitute (Please Specify) _____					
000950	DEODORIZER: Air Freshener aerosol CAN, 14 oz. in pleasant fragrance (Powder Room or equivalent)	_____	CAN	48.00	_____	_____
	Substitute (Please Specify) _____					
000954	DESK TOP: Hinges Columbia Left	_____	EA	24.00	_____	_____
	Substitute (Please Specify) _____					
000955	DESK TOP: Hinges Columbia Right	_____	EA	24.00	_____	_____
	Substitute (Please Specify) _____					
000981	DRAIN CLEANER: Rossane Line Treatment ,bio-enzymatic grease trap cleaner .	_____	QT	108.00	_____	_____
	Substitute (Please Specify) _____					
000984	TAPE: DUCT ,3M or equivalent	_____	RL	12.00	_____	_____
	Substitute (Please Specify) _____					
000988	DUST MOP: 18"x3" Mophead	_____	EA	24.00	_____	_____
	Substitute (Please Specify) _____					
001005	FILTER: Media 1"x 10" x 85ft RL	_____	RL	6.00	_____	_____

Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
001030	FILTER: Pleated Reinforced 24 x 24 x 4" synthetic	_____	EA	18.00	_____	_____
	Substitute (Please Specify) _____					
001032	FILTER: Pleated Reinforced 24" x 24" x 2" MS RTUS	_____	EA	96.00	_____	_____
	Substitute (Please Specify) _____					
001061	FLOOR PAD: 3M 20" BLACK stripping (175-600 RPM)4 1" thick, 5/CS, 3M ONLY, NO SUBSTITUTES .	_____	EA	30.00	_____	_____
	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) _____					
001065	FLOOR PAD: 20" RED , SCRUBBING , for high speed machines (175-600 RPM) , 1" thick, 5 per CS, 3M ONLY NO SUBSTITUTES .	_____	EA	10.00	_____	_____
	Substitute (Please Specify) _____					
001067	FLOOR CLEANER/SEALER: HILLYARD #140 SUPER SHINE-ALL,For Gym and Cafeteria Floors, (CAN be added to floor machine solution tank) ,this solution cleans/seals floors in one step.	_____	GA	4.00	_____	_____
	Substitute (Please Specify) _____					
001068	FLOOR SEALER: HILLYARD #350 GYM SEAL. (ALL GYM FLOORS).	_____	PAIL	5.00	_____	_____
	Substitute (Please Specify) _____					
001072	FLOOR CLEANER: Maintenance Cleaner	_____	GA	8.00	_____	_____
	Substitute (Please Specify) _____					
001074	FLOOR SEALER: Terrazzo / Fortify, (SH & JTW ONLY) by Johnson only. (5 GAL. BG in BX) , NO SUBSTITUTES	_____	BX	10.00	_____	_____
	Substitute (Please Specify) _____					
001078	FLOOR STRIPPER: Johnson Pro Strip (5 Gal. BG in BX) , GREEN SEAL PRODUCT	_____	BX	15.00	_____	_____
	Substitute (Please Specify) _____					
001080	FLOOR WAX: Vectra/Johnson, (5 Gal. BG in BX) ,GREEN SEAL PRODUCT	_____	BX	36.00	_____	_____
	Substitute (Please Specify) _____					

Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001083	GARBAGE CAN: 32 GA, WHITE Rubbermaid (ONLY) WITHOUT LID Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
001084	GARDEN HOSE: 5/8 x 50 FT . Substitute (Please Specify) _____	_____	EA	4.00	_____	_____
001111	GLOVES: Cloth w/leather palm, Good quality. Substitute (Please Specify) _____	_____	PR	12.00	_____	_____
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	196.00	_____	_____
001134	J-FILL SYSTEM: Glance HC, GREEN SEAL PRODUCT,Window Cleaner 84.5 oz. Substitute (Please Specify) _____	_____	BTL	48.00	_____	_____
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	_____	_____
001144	MOP BUCKET & WRINGER COMBO W/ SIDE PRESS REF# RUBBERMAID 7580-88 , 35 QT (ONLY) Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
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	_____	_____
001176	PAINT SUPPLY: Mineral Spirits Substitute (Please Specify) _____	_____	GA	8.00	_____	_____

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001182	PAINT SUPPLY: Razor Blades, single edge. Substitute (Please Specify) _____	_____	EA	200.00	_____	_____
001183	PAINT SUPPLY: Roller Cover 9"-3/4 Nap Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
001184	PAINT SUPPLY: Roller Cover 9"-3/8 Nap Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
001186	PAINT SUPPLY: Window Scraper with blades Substitute (Please Specify) _____	_____	EA	48.00	_____	_____
001188	PAINT SUPPLY: Wire Brush Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
001189	PAINT: Ceiling Tile Restorer, Vertical Aerosol CAN 12 oz. Substitute (Please Specify) _____	_____	CAN	12.00	_____	_____
001190	PAINT: Field Marking WHITE 5 GA PAIL Substitute (Please Specify) _____	_____	PAIL	168.00	_____	_____
001191	PAINT: Field Marking YELLOW 5 GA PAIL Substitute (Please Specify) _____	_____	PAIL	28.00	_____	_____
001234	RAGS: General Purpose, Sanitary Wipes , (FOR CUSTODIAL STAFF ONLY!) Substitute (Please Specify) _____	_____	LB	100.00	_____	_____
001235	RAGS: Huch Substitute (Please Specify) _____	_____	LB	50.00	_____	_____
001261	SPONGE MOP: Refill, O-Cedar Extra squeeze, sponge mop snap-on Refill Head. (FOR CS ITEM NO. 001260). Substitute (Please Specify) _____	_____	EA	24.00	_____	_____
001263	SPONGE: W/scrubbing pad 6-1/4x3-1/2x5/8" thick. Substitute (Please Specify) _____	_____	EA	200.00	_____	_____

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001264	SPRAY BTL: 22 oz. plastic WITH TRIGGER SPRAYER or equivalent Substitute (Please Specify) _____	_____	EA	100.00	_____	_____
001270	TAPE: Masking 2" x 60 yds.(custodial only) Substitute (Please Specify) _____	_____	RL	60.00	_____	_____
001274	TOILET BOWL CLEANER: Liquid Cleaner and disinfectant. GREEN SEAL PRODUCT,Good commercial grade. Substitute (Please Specify) _____	_____	QT	288.00	_____	_____
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	_____	_____
001326	VINEGAR: WHITE ,6/GAL PER CS. Substitute (Please Specify) _____	_____	GA	16.00	_____	_____
001332	WATER DISTILLED Substitute (Please Specify) _____	_____	GA	12.00	_____	_____
001333	FLOOR SEALER: Applicator refill,6x14" real lambs wool ONLY. Artificial are not acceptable. Substitute (Please Specify) _____	_____	EA	12.00	_____	_____
001334	FLOOR SEALER: FRAME (14") to accomodate lambs wool applicators. for handles order (000843) Substitute (Please Specify) _____	_____	EA	6.00	_____	_____
001808	BULB: Fluorescent F32TBX/SPX35/835/A/4P Substitute (Please Specify) _____	_____	EA	18.00	_____	_____
001822	FILTER: FIBERGLASS 1"x 27"x12" throwaway , WTH annex Substitute (Please Specify) _____	_____	EA	4.00	_____	_____
001843	FILTER: FIBERGLASS 9"x 55 3/4"x 1" Throwaway For WTH Univents. Substitute (Please Specify) _____	_____	EA	48.00	_____	_____
001844	FILTER: FIBERGLASS 9"x 65 1/2" x 1/2" THROWAWAYS. JTW ONLY ! Substitute (Please Specify) _____	_____	EA	12.00	_____	_____

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001851	BULB: Flourescent FLE13HT2/2/827 , COMPACT , SELF BALLASTED SCREW IN LAMP , HELIX LAMP. , 13 watts , length 3.9" , medium base.2700 color temp. Substitute (Please Specify) _____	_____	EA	20.00	_____	_____
001852	BULB: Fluorescent 23 watt mini twist/27 , compact lamp, self ballasted , screw in , helix shape , 5.6" long. 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	12.00	_____	_____
001858	FILTER: FIBERGLASS 10 x 48 3/8 x 1" , throwaways Substitute (Please Specify) _____	_____	EA	24.00	_____	_____
001864	HAND TOWELS: TORK 1PLY RL, 6/CS , 7.75 x 700 FT. Substitute (Please Specify) _____	_____	CS	500.00	_____	_____
001938	BULB: LED, 17.0 WATT LAMP, PAR 38, Medium Screw (E26), 1200 Lumens, 3000K Bulb Color Temp. (S.H. School). Substitute (Please Specify) _____	_____	EA	6.00	_____	_____
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, LARGE size, Black, 100/bx, 5mil-5.5, Pwer-Free, Latex-Free (Please send samples) Substitute (Please Specify) _____	_____	BX	20.00	_____	_____
001942	HAND SANITIZER: Affinity IHS Alcohol-Free 1250ml 4/cs Substitute (Please Specify) _____	_____	BTL	24.00	_____	_____
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	_____	_____

Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
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	_____	_____
ADD-0000005	FoxFarm Nutrient Trio - FoxFarm® Big Bloom® Liquid Plant Food (0.01-0.3-0.7), Grow Big® Liquid Plant Food (6-4-4) and Tiger Bloom® Liquid Plant Food (2-8-4) in one complete package. #HTG SUPPLY	_____	EA	2.00	_____	_____
ADD-0000048	GORILLA Off-White Interior/Exterior Wood Adhesive (Actual Net Contents: 8-fl oz) Model #: 62000 - LOWE'S Item Reference# 88042	_____	EA	3.00	_____	_____
ADD-0000050	Valspar 12-oz Classic Red High-Gloss Spray Paint Model #: 410.0085014.076 - LOWE'S Item Reference# 99337	_____	EA	6.00	_____	_____
ADD-0000051	Valspar 12-oz Luscious Green High-Gloss Spray Paint Model #: 410.0085036.076 - LOWE'S Item Reference# 99369	_____	EA	6.00	_____	_____
ADD-0000054	Minwax Fast-Drying Polyurethane Semi-Gloss Base 11.5 fl oz Polyurethane - LOWE'S Item Reference# 45873	_____	EA	12.00	_____	_____
ADD-0000057	WD-40 Spray Lubricant 8 oz aerosol spray - MIDWEST TECHNOLOGY PRODUCTS Item Reference# 966013	_____	EA	2.00	_____	_____
ADD-0000133	PORTER CABLE 16 GA. GALVANIZED FINISH NAILS 2" Nails - MIDWEST TECHNOLOGY PRODUCTS Item Reference# 636737 PFN16200	_____	EA	1.00	_____	_____
ADD-0000134	Linzer Chiseled trim brush for varnish and latex paints. Steel ferrule, ivory plastic handle. 2" width, 2" trim, 7/16" thickness. - MIDWEST TECHNOLOGY PRODUCTS Item Reference# 503992 1105-2	_____	EA	15.00	_____	_____
ADD-0000135	Linzer Chiseled trim brush for varnish and latex paints. Steel ferrule, ivory plastic handle. 1" width, 2" trim, 3/8" thickness. - MIDWEST TECHNOLOGY PRODUCTS Item Reference# 503990 1105-1	_____	EA	0.99	_____	_____
					Total	_____

Bid Item Count: 94

EVANS-BRANT CSD

Bid Request Compilation and Vendor Response Form

Bid: 19-20 CUSTODIAL CUSTODIAL SUPPLIES

Vendor Name _____

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

Selection Criteria

Bid: 19-20 CUSTODIAL
Print Only Items With Quantities
Sort By: Item ID
Show Manufacturer Name and Part #
Printed by Dan Pacos