



CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

March 1, 2019

Dear Bidder:

The Board of Education ("Board of Education") of Cicero School District 99 (the "District"), Cicero, Illinois is requesting sealed bids for **Custodial Supplies**.

The enclosed bid form(s) **must** be used in submitting the sealed bids. The sealed bids will be received at the Administration Building, located at 5110 W. 24th Street, Cicero, Illinois, on or before – **March 15, 2019 at 2:00 PM** at which time they will be publicly opened and read.

Indicate on the face of the sealed envelope **"SEALED BID FOR CUSTODIAL SUPPLIES- MARCH 15, 2019 2:00 PM."** Unsigned or late proposals will not be considered.

It is the intention of the Board of Education to award the bid at the **April 17, 2019** regular meeting. The District may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the District all such information for this purpose as the District may request. The District reserves the right to reject any or all bids if the evidence submitted by, or investigation of, such bidder(s) fails to satisfy the District that such bidder(s) is properly qualified to carry out the obligations of the contract and to complete work contemplated therein. District further reserves the right to waive any minor irregularities or minor defects in the bids, which do not affect the price nor constitute some type of substitution for a designated item, and to accept the bid which is in the best interest of the District. Conditional bids will not be accepted. Strikeouts or addition of conditions or provisions or insertion of substitutes shall be reason for rejecting a bid without any specification of reason for the rejection. Any request for information shall be made to MeriAnn Besonen Executive Director of Business Affairs/CSBO, but the response may not be used as a condition to any bid being submitted.

Sincerely,

MeriAnn Besonen

MeriAnn Besonen
Executive Director of Business Affairs/CSBO

CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

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CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

REQUEST FOR SEALED BIDS

Cicero School District 99 is requesting sealed bids for **Custodial Supplies 2019-2020**. Bids must be received at the Business Office at 5110 W. 24th Street, Cicero, Illinois, 60804, before **2:00 PM March 15, 2019**. Unsigned or late bids will not be considered.

BIDDING INSTRUCTIONS

1. The bids must be submitted only on the forms attached. The bids shall be in a sealed envelope, properly marked with the title: **“SEALED BID CUSTODIAL SUPPLIES MARCH 15, 2019 - 2:00 PM.”** Oral, telephonic, telegraphic, or facsimile transmitted bids will not be accepted.
2. The District does not assume the responsibility for **delayed postal deliveries** and **does not** recognize postmarks as representing the fact that a bid has been “received” by the District before the specified deadline. The method of transmittal of the bid is solely the bidder’s risk.
3. All bids shall be submitted with each space properly completed. No claim for relief because of errors or omissions in the bid will be considered, and bidders will be held strictly to the bids as submitted. Signatures shall be executed by a principal duly authorized to execute contracts. The bidder’s name shall be fully stated. Should bidders find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meanings, they shall advise the Executive Director of Business Affairs/CSBO, at (708) 863-4856 or mbesonen@cicd99.edu, no later **than 4 p.m. March 7, 2019**, who will issue the necessary clarifications to all prospective bidders by means of addenda, as may be appropriate.
4. Bids may be withdrawn by letter, telegram, or in person **prior** to the time and date established for the opening of bids.
5. Where the specifications indicate a particular brand or manufacturer’s catalog number, it shall be understood to mean that or an equivalent. It is the intent of this specification to define essential minimum requirements as to the quality of material, construction, finish, and overall workmanship. Where no brand is indicated, vendor shall specify a brand.
6. Each bidder submitting a bid on a brand other than those specified shall include with the bid a full listing of the features of the product, manufacturing plant location, current

catalog picture and detailed specifications on the brand proposed. **Failure to do so may eliminate the bid from consideration.** The District reserves the right to make the final determination, in its sole discretion, as to the comparability of the specifications.

7. Bidders must complete, date and sign the affidavits and certifications accompanying this bid document. Failure to do so may result in rejection of the bid. Bidders agree to comply with all pertinent statutes of the State of Illinois relative to employment in connection with public contracts including, but not limited to, the pertinent provisions of the Illinois Fair Employment Practices Act, as amended; and agree that no unfair employment practice as defined therein, be committed by the bidder, its subcontractor, suppliers of materials or services to the bidder or his subcontractors, or any labor organization furnishing skilled or unskilled labor to the bidder or his subcontractors.
8. The District may require, upon request, evidence as to the financial stability of a bidder. Upon request, the bidder shall provide the following information to the District within 48 hours:
 - A. The name of any owner or co-owner, equity of each co-owner or corporate offices of the entity submitting the bid, and the name, address, and business telephone number of each such person(s).
 - B. The last financial statement and balance sheet of the bidder, including a specification in detail of all loans outstanding, or a copy of the last certified annual audit.
9. The School District reserves the right to request samples of products to determine comparability. Samples of items must be furnished free of charge to the School District. Individual samples must be labeled with the Bidder's name, bid number, item reference, manufacturer's brand name and number.
10. To the extent applicable, the successful bidder shall supply, at no cost to the District, a detailed service manual, parts list, and list of service locations.
11. The School District reserves the right to review all bids submitted for a period of sixty (60) days after the bid due date, and by submitting a bid, the Bidder agrees that the amount specified in his/her bid shall remain firm and in full force and effect for such sixty (60) day period. No Bidder shall modify, withdraw, or cancel his/her bid, or any part thereof, for sixty (60) days after said bid due date, and no attempted modification, withdrawal, or cancellation shall be valid.
12. The District, through its Executive Director of Business Affairs/CSBO, will make such investigation as is necessary to determine the ability of the bidder to fulfill bid requirements. The bidder shall furnish such information as may be requested and shall be prepared to show financial data or other information the District deems necessary to evaluate the financial stability of the bidder.
13. The Board of Education reserves the right to reject any and all bids, to waive any technicalities in the bid and to award each item to different vendors or all items to a single vendor and to determine whether in the opinion of the Board of Education: (a) an equal

or alternate is a satisfactory substitute, (b) an early delivery date is entitled to more consideration than price, (c) an earlier delivery date is to be disregarded because of the reputation of the vendor for not meeting delivery dates, (d) a vendor is not a responsible vendor and should be disregarded and (e) what exceptions or deviations from written specifications will be accepted. The Board of Education will authorize the release of purchase orders upon acceptance of proposals. In the event of pricing errors, the prices bid by the bidder will prevail and be considered accurate.

14. The District is exempt from paying Illinois Use Tax (Ill. Rev. State., ch. 120, Para. 439.3) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (Ill. Rev. Stat., ch. 120, Para. 441).
15. The District is exempt from paying Federal Excise Taxes (I.R.S. ch. 32, subchapter G, para. 4221).
16. Cicero School District 99 is Tobacco Free in all buildings and on its grounds. No employees of the successful bidder or any subcontractors may violate this provision.
17. All pricing shall be on an F.O.B. destination basis with cost of packing, transportation and delivery included in the price. Shipments shall become property of the consignee after delivery and acceptance.
18. All deliveries shall be F.O.B., District Service Center, 5835 W. Roosevelt Road, Cicero, Illinois 60804 unless otherwise stated. Label all deliveries "Attention Jim Kucharczyk, Stock Manager" **contact Jim Kucharczyk at (708) 780-4479 at least 24 hours prior to deliveries.**
19. Delivery tickets must accompany each shipment, if applicable. Purchase order number and vendor name must appear on each delivery ticket and invoice.
20. Any/all semi-truck deliveries must be made in either a 40' or 48' tractor trailer, deliveries will not be accepted in a 53' truck.
21. Delivery ticket/packing slip must accompany each shipment. Purchase order number and vendor name must appear on each delivery ticket/packing and invoice. All items must be delivered on skids. All deliveries will be unloaded off the back of the semi with a fork truck, no dock is available. Truck driver is responsible for bringing all skids to the rear of the truck for offloading.
22. As required by law, labor estimates for this project shall be based upon those prevailing wage assignments as indicated by the Illinois Department of Labor, appropriate trade, and municipality specification work shall be performed in Cook County.
23. The District supports national and local efforts for recycling. Bidders are encouraged to offer recycled supplies and materials as bid alternatives. Notations are to be included as to the percentage of recycled products in each item.

BIDDING TERMS & CONDITIONS

1. All bids submitted shall be guaranteed for a period of not less than one year (365 days) from the date of bid opening and shall be considered firm price upon receipt of a District purchase order. Bidder shall fill in the words "NO BID" in unused spaces on the attached form.
2. The successful bidder will be required to enter into a contract incorporating the terms and conditions of this bid.
3. The District reserves the right to return at, vendor's expense, any part or all of a shipment not in compliance to specifications or to the terms and conditions of this document. It is planned that deliveries be accomplished during normal business hours of the District from 7:30 a.m. to 3:00 p.m.
4. No minimum order requirements may be made by a bidder. The School District shall order its requirement from the successful bidder. The School District reserves the right to place orders at quantity levels that the School District determines, in its sole discretion, are required. The School District expressly reserves the right to place orders at quantity levels that meet its requirements, including the right to place orders above or below the estimated quote quantity listed on the Bid Quotation Form included with this Bid Package.
5. The successful bidder shall purchase and maintain such insurance as will protect the successful bidder from claims set forth below which may arise out of, or result from, the successful bidder's operations under the contract whether the operations be by the bidder, by a subcontractor, or by anyone employed by them. Such insurance shall be acquired for and on behalf of the successful bidder in protecting the bidder from claims for damages for bodily injuries, including sickness or disease, death and for care and loss of services, as well as from claims for property damages, including loss of use, which may arise from operations under the contract, whether such operations be by the bidder or anyone directly or indirectly employed by him or her. The successful bidder shall carry the following insurance coverage and types at a minimum:
 - A. Commercial General Liability: Coverage shall have minimum limits of \$1,000,000 each occurrence, and \$3,000,000 aggregate combined single limit for bodily injury liability and property damage liability, with a \$5,000,000 umbrella. This shall include premises and operations, independent contractors, products and complete operations, contractual liability, and personal injury liability.
 - B. Business and Vehicular Liability: Coverage shall have minimum limits of \$1,000,000 per accident for bodily injury liability and property damage liability. This shall include owned vehicles, hired and non-owned vehicles, and employee non-ownership.
 - C. Property Insurance: Coverage shall be all risk and shall be in a broad form basis, including coverage for explosion, collapse, and damage in and around District property. The coverage also should include off-site and in-transit liability.

D. Worker's Compensation

- a. State: Statutory
- b. Applicable Federal: Statutory
- c. Employer's Liability: \$100,000 per Accident
\$500,000 Disease, Policy Limit
\$100,000 Disease, Each Empl.

The successful bidder shall be responsible for all losses which fall under any deductibles on required insurance coverage.

If subcontractors are employed, the successful bidder shall procure and maintain bodily injury and property damage liability insurance for and on behalf of the bidder for claims and damages arising out of acts of subcontractors in the same amounts as required for claims and damages arising out of acts of the successful bidder.

6. The successful bidder shall assume all liability for, and shall protect, defend, indemnify and hold harmless, the Board of Education, its members individually, the District, its officers, employees, servants and agents, from and against all claims, actions suits, judgments, costs, losses, expenses and liabilities of any kind or nature including reasonable legal fees incurred by owner arising out of:
 - A. Any infringement (actual or claimed) of any intellectual property rights, including but not limited to, patents, copyrights or trade names by reason of any work performed or to be performed by the successful bidder or by reason of anything to be supplied by the successful bidder.
 - B. Bodily injury, including death, to any person or persons (including successful bidder's officers, employees, agents and servants) or damage to or destruction of any property, including the loss of use thereof:
 - Caused in whole or in part by an act, error or omissions by the successful bidder or any subcontractor or anyone directly or indirectly employed by any of them regardless of whether or not it is caused in part by a party to be indemnified hereunder.
 - Arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks and property adjacent thereto.
 - Arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly by the successful bidder.
7. The successful contractor will comply with all applicable State and Federal laws as they relate to employee safety, including, but not limited to AHERA, OSHA, Confined Space Entry, Employee Right to Know, Respiratory Protection, NESHAP, Look out Tag Out, etc.
8. In the event a bidder damages the District's property, the bidder shall, at the bidder's sole cost, restore the property or any surrounding area. Such restoration shall be to a condition at least equivalent to the condition of the affected area immediately before the destruction or damage. If the bidder does not repair such damage within 14 days

after receiving written notice from the District, or such lesser time if the District determines the damage creates an emergency situation, the District may repair the damage and the bidder shall reimburse the District for the costs the District incurs within 14 days after the District provides a written invoice to the bidder.

9. If any person employed on the work site were, in the opinion of the District project manager, intemperate, disorderly, incompetent, willfully negligent or dishonest in the performance of his/her duties, he or she shall be directed by the contractor to cease work and vacate the job site immediately.
10. During the performance of the work contemplated herein (whether or not federal funds are involved) the bidder agrees as follows:
 - A. The bidder will not unlawfully discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, order of protection status, marital status, physical or mental disability, military status, sexual orientation, pregnancy, or unfavorable discharge from military service, as those terms are defined in the Illinois Human Rights Act, (775 ILCS 5/1-10 et. seq. (hereinafter "unlawful discrimination"). The bidder will take affirmative action to ensure the applicants are employed, and that employees are treated equally during employment, without unlawful discrimination. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The bidder agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - B. Bidders will, in all solicitations or advertisements for employees placed by or on behalf of the bidder, state that all qualified applicants will receive consideration for employment without unlawful discrimination.

CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

Submittal Checklist

Remember to submit the following items with your bid. Failure to do so may result in rejection of the bid.

- Signed Bid Proposal with Federal Employee Identification or Social Security Number
- Sample of **any substitutions**
- Non-Collusion Affidavit signed and notarized
- Vendor's Certification for Illinois Drug-Free Work Place Act Signed by Representative and Attester
- Certification of Compliance with Illinois Human Rights Act
- Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
- Minority and Women Owned Business Concern Representation
- Certificate Regarding Prevailing Wages and Equal Employment Opportunities
- Reference Sheet
- Statement of No Interest (if applicable)
- Any necessary Literature or information (if applicable)

CICERO SCHOOL DISTRICT 99

NON-COLLUSION AFFIDAVIT

STATE OF ILLINOIS

)
) **SS**
)

COOK COUNTY

The undersigned bidder or agent, being duly sworn, on oath that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/she further says that no persons or persons, firms or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Vendor or Agent

For: _____
Firm or Corporation

Subscribed and sworn to before me this _____ day of _____, 20__.

My Commission Expires: _____

Signature of Notary Public: _____

CERTIFICATION

The bidder hereby certifies that the bidder is not barred from bidding on this contract as a result of a violation of either bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended, and that the bidder hereby certifies that it can enter into the contract provided herein and further acknowledges that the contract may be void if this certification is deemed false.

Signature

CICERO SCHOOL DISTRICT 99

VENDOR CERTIFICATIONS

ILLINOIS DRUG-FREE WORKPLACE ACT

Business Name: _____ Date: _____

Address: _____

Telephone: _____ Fax: _____

ILLINOIS DRUG-FREE WORKPLACE ACT

The undersigned contractor hereby certifies (check the one that applies):

_____ Having fewer than twenty-five (25) employees does hereby certify that it is not subject to the requirements of Section 3 of the Illinois Drug-Free Workplace Act (ILCS 127,132.313).

_____ Having twenty-five (25) or more employees, does hereby certify pursuant to Section 3 of the Illinois Drug-Free Workplace Act (ILCS 127,132.313) that the bidder shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and further certify that the bidder is not eligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

By: _____
Signature

Printed Name of Signer

Printed Title of Signer

Attest: _____
If a corporation

Printed Name of Signer

Printed Title of Signer

Signature

Date

CICERO SCHOOL DISTRICT 99

CERTIFICATION OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

All successful contractors must comply with the provisions of the Illinois Human Rights Act dealing with equal employment opportunities (Section 2-105, 775 ILCS 5/2-105) including equality of employment opportunity and the regulations of the Department of Human Rights of the State of Illinois and also must provide for the adoption and implementation of written sexual harassment policies. The contract with the successful bidder will provide for this requirement. The statutory provisions require that the written sexual harassment policy include at a minimum the following information: (i) the illegality of sexual harassment, (ii) the definition of sexual harassment under Illinois law, (iii) a description of sexual harassment, utilizing examples; (iv) a vendor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

Firm Name: _____

Address: _____

Signature of Officer

Title: _____

Subscribed and sworn to

Before me this ____ day

of _____, 20__

Notary Public

ILLINOIS STATE BOARD OF EDUCATION
**Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Orders 12549 and 12689. Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification that:

- (1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and
- (6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Organization Name	PR/Award number or Project Name
-------------------	---------------------------------

Name and Title of Authorized Representative

Signature/Date

Instructions for Certification

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
 2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
 3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
 4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
 5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the "GSA Government Wide System for Award Management Exclusions" (SAM Exclusions) at <http://www.sam.gov>.
 6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- ISBE 85-24 (11/05)

CICERO SCHOOL DISTRICT 99

PREVAILING WAGES & EQUAL EMPLOYMENT OPPORTUNITIES

The undersigned hereby certifies that the Firm listed below is in compliance with and intends to be in compliance with at all times Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e. *et. seq.*, the Public Works Employment Discrimination Act, 775 ILCS 10/0.01, *et. seq.*, the Illinois Human Rights Act, 775 ILCS 5/1-101, *et. seq.*, Fair Labor Standards Act of 1938, 29 U.S.C. §201, *et. seq.*, the Minimum Wage Law, 820 ILCS 105/1, *et. seq.* and the Prevailing Wage Act, 820 ILCS 130/0.01, *et. seq.*

Firm Name: _____

By: _____
(Authorized Agent of Firm)

Title

Subscribed and sworn to

Before me this _____ day
of _____, 20_____

Notary Public

CICERO SCHOOL DISTRICT 99

REFERENCE SHEET

Please submit the names of accounts for whom you have provided services or similar services required herein.

1. Name _____
Address _____

Contact Person _____
Telephone # _____

Length of time service has been provided _____

Summary of project/services:

2. Name _____
Address _____

Contact Person _____
Telephone # _____

Length of time service has been provided _____

Summary of project/services:

3. Name _____
Address _____

Contact Person _____
Telephone # _____

Length of time service has been provided _____

Summary of project/services:

CICERO SCHOOL DISTRICT 99

STATEMENT OF NO INTEREST

NOTE: If you are unable to submit a proposal for this work, please complete and return this form immediately.

The Business Office of Cicero School District 99 wishes to keep its vendors list file current. If for any reason you cannot supply the commodity/service noted on the attached solicitation, this form must be completed and returned to remain on the particular vendor list for future projects of this type.

We, the undersigned, have declined to submit a proposal on:

Proposal Name: _____

We are unable to submit a proposal for this work due to the following:

- | | |
|--|--|
| <input type="checkbox"/> Too busy at this time | <input type="checkbox"/> Unable to meet specifications |
| <input type="checkbox"/> Bond requirement | <input type="checkbox"/> Not engaged in this type work |
| <input type="checkbox"/> Insurance requirement | <input type="checkbox"/> Site location too distant |
| <input type="checkbox"/> Length of time required to obtain payment | |
| <input type="checkbox"/> Project is <input type="checkbox"/> too large <input type="checkbox"/> too small | |
| <input type="checkbox"/> Remove us from your bidder's list for this commodity/service | |
| <input type="checkbox"/> Other (specify below) | |
| <input type="checkbox"/> Do you wish to be considered in the future for similar projects? <input type="checkbox"/> Yes <input type="checkbox"/> No | |

REMARKS:

Signature: _____

Name & Title: _____

Firm: _____

Phone: _____

Fax: _____

E-mail: _____

Address:

_____	_____	_____	_____
Street Address	City	State	Zip-Code

Date: _____

Return to: MeriAnn Besonen
Executive Director of Business Affairs/CSBO
Cicero School District 99
5110 W, 24th Street
Cicero, IL 60804

Scope of Work – Custodial Supply Bid 2019-2020

The District is ordering Custodial supplies for all of its 16 schools and other locations. The bid specification includes the quantity of each item. The district will be purchasing on an item basis with the lowest bidder. We anticipate deliveries to start in May

We have included last year's bid results for informational purposes only. (See Page 22)

In this document pages 20 to 21 are a copy of the excel spread sheet that will be used for the bid response. Included in the email with bid document you have received an excel spreadsheet. Please respond on the spreadsheet. The spreadsheet is protected and information can only be entered in the cells highlighted in green.

Please print the excel spreadsheet out to include as part of your sealed bid. Also include an electronic copy of the spreadsheet on a stick or digital format in the sealed bid envelope.

BID SPECIFICATIONS – CUSTODIAL SUPPLIES:

Note: For Item 46A - The district requires that the hand sanitizer dispenser includes the district logo on the face of the dispenser.

Some items on the bid list require samples, See Below. Please send the samples to:

Board of Education District 99
ATTN: Sofia Ceballos,
5110 West 24th Street
Cicero, IL 60804

ITEM #	DESCRIPTION
7	Dusting Cloth White Cotton 30" x 36"
8	Cloths for Dusting Bar Mop Bound Edges 17" x 20"
22	Gloves – Rubber – Size X-Large
23	Gloves – Nitrile – Powder Free – Size Large in Box of 100
31	Spray bottles – 32 oz.
32	Spray Triggers for 32 oz. Bottles.

MAKE SURE SAMPLES ARE PROPERLY MARKED TO INDICATE THAT THEY ARE COMING FROM YOUR COMPANY. THERE HAVE BEEN SAMPLES RECEIVED FROM COMPANIES IN THE PAST THAT HAVE NOT BEEN CLEARLY MARKED AS INSTRUCTED. IT IS IMPORTANT TO MATCH SAMPLES WITH BIDDER.

If a Bidder bids on an item with a brand name listed and submits a bid for that item that is not the brand name listed, a sample of the equivalent must be submitted.

CICERO SCHOOL DISTRICT 99
BID PROPOSAL – CUSTODIAL SUPPLIES

We hereby agree to furnish the heretofore named articles as shown at the prices stated within the delivery time allotted and that quantity and quality will be in conformance with the stated specifications. The signing of this bid form is construed as acceptance of all provisions contained herein.

Authorized Rep.
 Name: _____
Please print

Signature: _____ Date: _____

Title: _____ E-mail Address: _____

Name of Firm: _____

Address: _____

Phone Number: _____ FEIN/Social Security #: _____

Fax Number: _____ Website address: _____

Does the company have a current contract with the State of Illinois? Yes _____ No _____

ADDENDA ACKNOWLEDGMENT

The undersigned acknowledges receipt of the following addenda: (List by number and date appearing on each addendum).
 If all addendums are not acknowledged, the bid may be considered non-responsive.

<u>Addendum #</u>	<u>Dated</u>	<u>Addendum #</u>	<u>Dated</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**CICERO SCHOOL DISTRICT #99
2019-2020 CUSTODIAL BID**



Vendor Name

	ITEM / DESCRIPTION	QUOTE		UNIT PRICE		TOTAL WITHOUT		UNIT PRICE		TOTAL WITH
		QUANTITY	U/M	WITHOUT WAREHOUSE	U/M	WAREHOUSE	TO WAREHOUSE	WAREHOUSE	WAREHOUSE	
1	BASKET - ROUND STEEL 15" WIDE TOP 20" HIGH paneled STEEL RECESSED BOTTOM TAPPERED ROLL EDGE BLACK	80	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
2	BASKETS - SAME AS ABOVE EXCEPT 30" HIGH BLACK	13	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
3	BOWL CLEANER, SPARTAN M-95 MILD ACID PINE SCENT 1 QUART 12/CASE NO SUBSTITUTE	56	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
4	BROOMS - LARGE ANGLER BROOM 13"SWEEP 42" HANDLE	68	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
5	BRUSH - FLOOR 36" POLYPROPYLENE FIBER BRUSH PART	15	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
6	BRUSH - TOILET BOWL POLYPROPYLENE BRISTLES	85	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
7	CLOTHS FOR DUSTING - WHITE COTTON CLOTH APPRX 30"X36" 25 POUND BOX	44	BOX	\$ -	BOX	\$ -	\$ -	BOX	\$ -	\$ -
8	CLOTHS FOR WASHING - BAR MOP EDGES BOUND APPRX 17" X 20"	77	DOZ	\$ -	DOZ	\$ -	\$ -	DOZ	\$ -	\$ -
9	DRUMS - RUBBERMAID 44 GAL. BRUTE/CASTOR/LID COMBO NO SUBSTITUTES	19	SET	\$ -	SET	\$ -	\$ -	SET	\$ -	\$ -
10	DUST PANS - LOBBY RUBBERMAID RCP 2531 or equivalent	55	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
11	FLOOR PADS - HIGH SPEED BURN 20" WHITE NAT. BLEND 3M3300 NO SUBSTITUTES	27	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
12	FLOOR PADS - HIGH SPEED BURNISH TAN NAT. BLEND 3M 3500 NO SUBSTITUTES	10	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
13	FLOOR PADS - MAROON SURF PREP 20" 3M29592 NO SUBSTITUTES	57	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
14	FLOOR PADS 14X20 WHITE 5 PER CASE 3M 4100 NO SUBSTITUTES	12	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
15	FLOOR PADS 14X20 RED 5 PER CASE 3M 5100 NO SUBSTITUTES	12	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
16	FLOOR PADS 12X18 WHITE 5 PER CASE 3M 4100 NO SUBSTITUTES	0	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
17	FLOOR PADS 12X18 RED 5 PER CASE 3M 5100 NO SUBSTITUTES	0	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
18	FLOOR PADS 20" BLACK STRIP	134	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
19	FLOOR PADS WHITE 14X28 5 PER CASE	0	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
20	FLOOR PADS RED 14X28 5 PER CASE	2	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
21	GLOVES - CANVAS WORK - SIZE X LARGE	15	DOZ	\$ -	DOZ	\$ -	\$ -	DOZ	\$ -	\$ -
22	GLOVES - RUBBER - SIZE X LARGE	93	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
23	GLOVES NITRILE EXAM, POWDER FREE SIZE LARGE BOX OF 100	432	BOX	\$ -	BOX	\$ -	\$ -	BOX	\$ -	\$ -
24	HANDLES - HARDWOOD 5' FOR BRUSH W/METAL TIP SCREW	69	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
25	PAILS - RUBBERMAID 2614 - 14 QUART SIZE NO SUBSTITUTES	61	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
26	OF 250 BERRY PLASTICS LSR3036HC NO SUBSTITUTES	1063	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
27	PLASTIC LINERS - FOR 44 GAL DRUMS, CLEAR 1.3MIL HEXENE, EXTRA STRONG 100/BOX 38 X 58 BERRY PLASTICS LSR3858X3C NO SUBSTITUTES	2145	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
28	KUTOL FOAMING HAND SOAP 6/1000ML BAGS PRODUCT CODE 69041 NO SUBSTITUTES	891	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
29	SPONGE PADS 2 WAY - ONE SIDE WITH PAD/ ONE SIDE WITH CELLULOSE SPONGE 40/CASE	23	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
30	SPRAY BOTTLES - 32 OZ, - NO LABELS	123	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -
31	SPRAY TRIGGERS - FOR 32 OZ. BOTTLES	320	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
32	SWAB - TOILET BOWL COTTON YARN (WHITE)	235	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
33	RESPONSE 12375 NO SUBSTITUTE	321	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -	\$ -
34	TOILET TISSUE - 1 PLY, 1500 SHEET ROLL, 48 ROLLS/CASE	387	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -	\$ -

**CICERO SCHOOL DISTRICT #99
2019-2020 CUSTODIAL BID**



Vendor Name

35	SUBSTITUTE	252	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
36	TOWELS - FLAT PAPER - SINGLEFOLD, UNBLEACHED, 4000 PER CASE, RESPONSE 21950 NO SUBSTITUTE	412	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
37	TOWELS - ROLLED PAPER - 80 SHEET ROLL 30 ROLLS/ CASE RESPONSE 30800 NO SUBSTITUTE	218	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
38	TOWELS - MULTIFOLD PAPER UNBLEACHED 4000 PER CASE RESPONSE 21500 NO SUBSTITUTE	742	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
39	VOMITOUS COMPOUND 1LB CONTAINER VOBAN or equivalent	242	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
40	UTILITY PAD HOLDER-DOODLEBUG 4" X 10" SWIVELS ALL DIR. NO SUBSTITUTE	22	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -
41	HEAVY DUTY PADS FOR DOODLEBUG-BROWN-20 PADS/CASE NO SUBSTITUTE	18	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -
42	NATURAL ROLL TOWEL 800 FT 6 PER CASE RESPONSE 30400 NO SUBSTITUTE	116	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
43	WYPAL SHOP PRO TOWELS 41025 (UNITYLINCOLN) or equivalent	53	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
44	3M SANITIZER CONCENTRATE 16L FOR TWIST AND FILL 2 LITER BOX NO SUBSTITUTES	33	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
45	3M QUAT CONCENTRATE 23L TWIST AND FILL 2 LITER BOX NO SUBSTITUTE	55	ROLL	\$ -	ROLL	\$ -	\$ -	ROLL	\$ -
46	SYMMETRY NON ALCOHOL FOAM HAND SANITIZER 6-PACK #90151120 1250 ml NO SUBSTITUTE	179	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
46A	DISPENSER (EMPATHY COLOR) FOR SYMMETRY NON ALCOHOL FOAM HAND SANITIZER 6- PACK #90151120 1250 ml	69	EACH	\$ -	EACH	\$ -	\$ -	EACH	\$ -
47	ECOLAB GENIE PAC PANTASTIC 2 TUBS PER CASE	56	BOX	\$ -	BOX	\$ -	\$ -	BOX	\$ -
48	PRO SERIES DISPOSABLE WIPES DUST CLOTHS	14	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
49	ECOLAB QC52E GLASS CLEANER NO SUBSTITUTES	143	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
50	ECOLAB QC NEUTRAL DISINFECTANT CLEANER NO SUBSTITUTES	124	BOX	\$ -	BOX	\$ -	\$ -	BOX	\$ -
51	ECOLAB QC91E BATHROOM CLEANER NO SUBSTITUTES	95	BOX	\$ -	BOX	\$ -	\$ -	BOX	\$ -
52	ECOLAB QC53E MULTI PURPOSE DEGREASER NO SUBSTITUTES	103	BOX	\$ -	BOX	\$ -	\$ -	BOX	\$ -
53	INTEGRITY HIGH DEFINITION FINISH 5 GAL NO SUBSTITUTES	182	BOX	\$ -	BOX	\$ -	\$ -	BOX	\$ -
54	CUSTOM SOLUTION ERASER STRIPPER 5 GAL NO SUBSTITUTES	257	PAIL	\$ -	PAIL	\$ -	\$ -	PAIL	\$ -
55	ECOLAB GEMINI FINISH 2.5 GAL NO SUBSTITUTES	446	PAIL	\$ -	PAIL	\$ -	\$ -	PAIL	\$ -
56	ICE MELT MORTON MELTS TO -15 Degrees Fahrenheit, 50 LB BAGS NO SUBSTITUTES	1518	BOX	\$ -	BOX	\$ -	\$ -	BOX	\$ -
57	CARPET EXTRACTION SOAP 4 GAL PER CASE GREEN CERTIFIED	46	BAG	\$ -	BAG	\$ -	\$ -	BAG	\$ -
58	KAIBOSH DISINFECTANT CLEANER NO SUBSTITUTES	27	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
59	KAIBLOOEY RESTROOM CLEANER NO SUBSTITUTES	73	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
60	MOTSENBOCKERS LIFT OFF #4 GRAFFITI REMOVER 6 CANS/CASE or equivalent	6	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
61	HIGH SPEED 27" PADS TAN 5 PER CASE 3M NO SUBSTITUTES	15	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
62	HAZE AWAY FLOOR NEUTRALIZER 4 GAL/CASE (FOR SALT RESIDUE) NO SUBSTITUTES	77	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
63	CUSTOM SOLUTION FUSION DEGREASER REPLACE 595, TRIBASE NO SUBSTITUTES	108	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -
64	SANITARY NAPKINS, REGULAR SIZE 4, INDIVIDUALLY WRAPPED, 250/CASE	30	CASE	\$ -	CASE	\$ -	\$ -	CASE	\$ -

2018-2019 CUSTODIAL SUPPLIES BID SUMMARY

Vendor Name		Aztec Supply Corp				Chemcraft Industries				North American				Central Poly Corp				Building Services of America				RamRod Distributors				Valdes, LLC.				All American Poly			
		QUOTE	UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE				
ITEM / DESCRIPTION		QTY	U/M	WITHOUT WAREHOUSE	U/M	TO WAREHOUSE	WAREHOUSE	U/M	TO WAREHOUSE	WAREHOUSE	U/M	TO WAREHOUSE	WAREHOUSE	U/M	TO WAREHOUSE	WAREHOUSE	U/M	TO WAREHOUSE	WAREHOUSE	U/M	TO WAREHOUSE	WAREHOUSE	U/M	TO WAREHOUSE	WAREHOUSE	U/M	TO WAREHOUSE	WAREHOUSE	U/M	TO WAREHOUSE			
1	BASKET - ROUND STEEL 15" WIDE TOP 20" HIGH PANELED STEEL RECESSED BOTTOM TAPPERED ROLL EDGE BLACK	28	EACH	\$ -	EACH	\$ -	EACH	\$ 33.88	EACH	\$ 35.58	EACH	\$ -	EACH	\$ -	EACH	\$ 25.38	EACH	\$ 25.38	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
2	BASKETS - SAME AS ABOVE EXCEPT 30" HIGH BLACK	20	EACH	\$ -	EACH	\$ -	EACH	\$ 61.23	EACH	\$ 64.30	EACH	\$ -	EACH	\$ -	EACH	\$ 34.90	EACH	\$ 34.90	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
3	BOWL CLEANER, SPARTAN M-95 MILD ACID PINE SCENT 1 QUART 12/CASE - NO SUBSTITUTE	68	CASE	\$ 44.38	CASE	\$ 44.38	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ 18.00	CASE	\$ 18.00	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
4	BROOMS - LARGE ANGLER BROOM 13" SWEEP 42" HANDLE	64	EACH	\$ 7.48	EACH	\$ 7.48	EACH	\$ -	EACH	\$ 4.89	EACH	\$ -	EACH	\$ 4.17	EACH	\$ -	EACH	\$ 4.95	EACH	\$ 4.95	EACH	\$ 6.19	EACH	\$ 6.68	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
5	POLYPROPYLENE FIBER BRUSH	10	EACH	\$ 15.69	EACH	\$ 15.69	EACH	\$ 19.50	EACH	\$ 19.50	EACH	\$ -	EACH	\$ 17.48	EACH	\$ -	EACH	\$ 15.95	EACH	\$ 15.95	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
6	BRUSH - TOILET BOWL POLYPROPYLENE BRISTLES	58	EACH	\$ 2.26	EACH	\$ 2.26	EACH	\$ 2.72	EACH	\$ 2.72	EACH	\$ -	EACH	\$ 1.52	EACH	\$ -	EACH	\$ 0.99	EACH	\$ 0.99	EACH	\$ 1.75	EACH	\$ 1.89	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
7	CLOTHS FOR DUSTING - WHITE COTTON CLOTH APPRX 30"X36" 25	47	BOX	\$ 29.10	BOX	\$ 29.10	BOX	\$ 21.45	BOX	\$ 21.95	BOX	\$ -	BOX	\$ -	BOX	\$ -	BOX	\$ 25.68	BOX	\$ 25.68	BOX	\$ 31.96	BOX	\$ 34.50	BOX	\$ -	BOX	\$ -	BOX	\$ -	BOX		
8	CLOTHS FOR WASHING - BAR MOP EDGES BOUND APPRX 17" X 20"	75	DOZ	\$ 4.20	DOZ	\$ 4.20	DOZ	\$ 5.35	DOZ	\$ 5.60	DOZ	\$ -	DOZ	\$ 20.25	DOZ	\$ -	DOZ	\$ 4.38	DOZ	\$ 4.38	DOZ	\$ 5.99	DOZ	\$ 6.46	DOZ	\$ -	DOZ	\$ -	DOZ	\$ -	DOZ		
9	BRUTE/CASTOR/LID COMBO - NO SUBSTITUTES	6	SET	\$ 86.22	SET	\$ 86.22	SET	\$ 117.00	SET	\$ 122.85	SET	\$ -	SET	\$ -	SET	\$ 69.58	SET	\$ 69.58	SET	\$ -	SET	\$ -	SET	\$ -	SET	\$ -	SET	\$ -	SET	\$ -	SET		
10	DUST PANS - LOBBY RUBBERMAID RCP 2531	31	EACH	\$ 9.78	EACH	\$ 9.78	EACH	\$ 18.92	EACH	\$ 18.92	EACH	\$ -	EACH	\$ 14.19	EACH	\$ -	EACH	\$ 6.97	EACH	\$ 6.97	EACH	\$ 10.29	EACH	\$ 11.10	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
11	FLOOR PADS - HIGH SPEED BURN 20" WHITE NAT. BLEND 3M3300 - NO SUBSTITUTES	9	CASE	\$ 42.20	CASE	\$ 42.20	CASE	\$ 25.46	EACH	\$ 26.73	CASE	\$ -	CASE	\$ 28.52	CASE	\$ -	CASE	\$ 15.53	CASE	\$ 15.53	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
12	FLOOR PADS - HIGH SPEED BURNISH TAN NAT. BLEND 3M	4	CASE	\$ 34.92	CASE	\$ 34.92	CASE	\$ 22.20	CASE	\$ 23.31	CASE	\$ -	CASE	\$ 24.86	CASE	\$ -	CASE	\$ 15.53	CASE	\$ 15.53	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
13	FLOOR PADS - HIGH SPEED BURN PREP 20" 3M29592 - NO SUBSTITUTES	51	CASE	\$ 96.18	CASE	\$ 96.18	CASE	\$ 73.28	CASE	\$ 75.48	CASE	\$ -	CASE	\$ 81.74	CASE	\$ -	CASE	\$ 89.95	CASE	\$ 89.95	CASE	\$ 80.85	CASE	\$ 87.30	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
14	FLOOR PADS 14X20 WHITE 5 PER CASE 3M 4100 - NO SUBSTITUTES	24	CASE	\$ 71.98	CASE	\$ 71.98	CASE	\$ 49.60	CASE	\$ 51.08	CASE	\$ -	CASE	\$ 56.07	CASE	\$ -	CASE	\$ 29.80	CASE	\$ 29.80	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
15	FLOOR PADS 14X20 RED 5 PER CASE 3M 5100 - NO SUBSTITUTES	21	CASE	\$ 153.22	CASE	\$ 153.22	CASE	\$ 49.60	CASE	\$ 51.08	CASE	\$ -	CASE	\$ 56.07	CASE	\$ -	CASE	\$ 29.80	CASE	\$ 29.80	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
17	FLOOR PADS 12X18 RED 5 PER CASE 3M 5100 - NO SUBSTITUTES	10	CASE	\$ 92.55	CASE	\$ 92.55	CASE	\$ 48.15	CASE	\$ 49.60	CASE	\$ -	CASE	\$ -	CASE	\$ 24.90	CASE	\$ 24.90	CASE	\$ 24.90	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
18	FLOOR PADS 20" BLACK STRIP	46	CASE	\$ 15.56	CASE	\$ 15.56	CASE	\$ 15.80	CASE	\$ 16.28	CASE	\$ -	CASE	\$ 12.42	CASE	\$ -	CASE	\$ 15.53	CASE	\$ 15.53	CASE	\$ 12.19	CASE	\$ 13.49	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
19	FLOOR PADS WHITE 14X28 5 PER CASE	2	CASE	\$ 24.97	CASE	\$ 24.97	CASE	\$ 24.40	CASE	\$ 25.50	CASE	\$ -	CASE	\$ -	CASE	\$ 33.75	CASE	\$ 33.75	CASE	\$ 33.75	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
20	FLOOR PADS RED 14X28 5 PER CASE	22	CASE	\$ 24.97	CASE	\$ 24.97	CASE	\$ 24.47	CASE	\$ 25.20	CASE	\$ -	CASE	\$ 19.84	CASE	\$ -	CASE	\$ 33.75	CASE	\$ 33.75	CASE	\$ 27.24	CASE	\$ 29.40	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
21	GLOVES - CANVAS WORK - SIZE X LARGE	9	DOZ	\$ 10.08	DOZ	\$ 10.08	DOZ	\$ -	DOZ	\$ -	DOZ	\$ -	DOZ	\$ 12.00	DOZ	\$ -	DOZ	\$ 6.88	DOZ	\$ 6.88	DOZ	\$ -	DOZ	\$ -	DOZ	\$ -	DOZ	\$ -	DOZ	\$ -	DOZ		
22	GLOVES - RUBBER - SIZE X LARGE	88	EACH	\$ 10.95	EACH	\$ 10.95	EACH	\$ 0.86	EACH	\$ 0.90	EACH	\$ -	EACH	\$ 8.28	EACH	\$ -	EACH	\$ 0.43	EACH	\$ 0.43	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
23	GLOVES NITRILE EXAM. POWDER FREE SIZE LARGE BOX OF 100	406	BOX	\$ 7.16	BOX	\$ 7.16	BOX	\$ 5.10	BOX	\$ 5.25	BOX	\$ -	BOX	\$ 4.95	BOX	\$ -	BOX	\$ 4.75	BOX	\$ 4.75	BOX	\$ 2.57	BOX	\$ 2.77	BOX	\$ -	BOX	\$ -	BOX	\$ -	BOX		
24	HANDLES - HARDWOOD 5' FOR BRUSH W/METAL TIP SCREW	34	EACH	\$ 3.46	EACH	\$ 3.46	EACH	\$ 2.38	EACH	\$ 2.50	EACH	\$ -	EACH	\$ 3.24	EACH	\$ -	EACH	\$ 3.54	EACH	\$ 3.54	EACH	\$ 3.75	EACH	\$ 4.05	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
25	MOPS - FINISHING 24 OZ. NYLON BLEND WEBBED & LOOPED	54	EACH	\$ 6.25	EACH	\$ 6.25	EACH	\$ 5.25	EACH	\$ 5.50	EACH	\$ -	EACH	\$ 7.48	EACH	\$ -	EACH	\$ 8.12	EACH	\$ 8.12	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
26	PAILS - RUBBERMAID 2614 - 14 QUART SIZE - NO SUBSTITUTES	21	EACH	\$ 16.54	EACH	\$ 16.54	EACH	\$ 14.46	EACH	\$ 15.18	EACH	\$ -	EACH	\$ 15.40	EACH	\$ -	EACH	\$ 5.60	EACH	\$ 5.60	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
27	PLASTIC LINERS - SIZE FOR 30/36 GAL DRUMS CLEAR .6MIL HEXENE EXTRA STRONG BOX OF 250 BERRY PLASTICS LSR3036HC - NO SUBSTITUTES	1246	CASE	\$ -	CASE	\$ -	CASE	\$ 12.18	CASE	\$ 12.54	CASE	\$ -	CASE	\$ -	CASE	\$ 10.80	CASE	\$ 23.28	CASE	\$ 23.28	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ 21.58	CASE	\$ 19.60	CASE		
28	PLASTIC LINERS - FOR 44 GAL DRUMS, CLEAR 1.3MIL HEXENE, EXTRA STRONG 100/BOX 38 X 58 BERRY PLASTICS LSR3858X3C - NO SUBSTITUTES	2515	CASE	\$ -	CASE	\$ -	CASE	\$ 21.60	CASE	\$ 22.00	CASE	\$ -	CASE	\$ -	CASE	\$ 16.90	CASE	\$ 45.77	CASE	\$ 45.77	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE	\$ 19.38	CASE	\$ 16.73	CASE		
29	KUTOL FOAMING HAND SOAP 6/1000ML BAGS PRODUCT CODE 69041 - NO SUBSTITUTES	622	CASE	\$ 44.07	CASE	\$ 44.07	CASE	\$ 34.00	CASE	\$ 34.00	CASE	\$ -	CASE	\$ 32.35	CASE	\$ -	CASE	\$ 32.90	CASE	\$ 32.90	CASE	\$ 29.55	CASE	\$ 31.65	CASE	\$ 28.26	CASE	\$ 28.26	CASE	\$ -	CASE		
30	SPONGE PADS 2 WAY - ONE SIDE WITH PAD/ ONE SIDE WITH CELLULOSE SPONGE 40/CASE	19	CASE	\$ 29.83	CASE	\$ 29.83	CASE	\$ 26.65	CASE	\$ 28.00	CASE	\$ -	CASE	\$ -	CASE	\$ 32.78	CASE	\$ 32.78	CASE	\$ 32.78	CASE	\$ 32.49	CASE	\$ 35.08	CASE	\$ -	CASE	\$ -	CASE	\$ -	CASE		
32	SPRAY TRIGGERS - FOR 32 OZ. BOTTLES	242	EACH	\$ 0.46	EACH	\$ 0.46	EACH	\$ 0.50	EACH	\$ 0.55	EACH	\$ -	EACH	\$ 0.39	EACH	\$ -	EACH	\$ 0.50	EACH	\$ 0.50	EACH	\$ 0.34	EACH	\$ 0.37	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		
33	SWAB - TOILET BOWL COTTON YARN (WHITE)	203	EACH	\$ 0.91	EACH	\$ 0.91	EACH	\$ 0.75	EACH	\$ 0.80	EACH	\$ -	EACH	\$ 0.64	EACH	\$ -	EACH	\$ 0.74	EACH	\$ 0.74	EACH	\$ 0.95	EACH	\$ 1.02	EACH	\$ -	EACH	\$ -	EACH	\$ -	EACH		

