

**POCATELLO/CHUBBUCK  
SCHOOL DISTRICT NO. 25  
Bannock County, Idaho**

Administration Offices  
3115 Poleline Road  
Pocatello, Idaho

**SPECIFICATIONS**

**CUSTODIAL SUPPLIES, LAMPS, & MISCELLANEOUS  
CHEMICALS**

**BIDS WITH CONDITIONS WILL NOT BE ACCEPTED**

**BID OPENING**

April 3, 2018  
1:00 PM

**POCATELLO/CHUBBUCK  
SCHOOL DISTRICT NO. 25  
Bannock County, Idaho**

**INVITATION TO BID**

**CUSTODIAL SUPPLIES, LAMPS AND MISCELLANEOUS CHEMICALS**

Sealed bids for Custodial Supplies, Lamps and Miscellaneous Chemicals will be received by a Representative of the Board of Trustees of School District No. 25, Bannock County, Idaho at 3115 Pole Line Road, Pocatello, Idaho, 83201, until 1:00 PM, April 3, 2018.

Specifications or additional details, (including bid forms), may be secured at 3115 Pole Line Road, Pocatello, Idaho, 83201. All bids must be on the forms furnished, all blank spaces filled in, and signed with the name and address of the Bidder. No unqualified bids will be read.

Each bid shall be accompanied by a certified check, cashier's check, or a bidder's bond, (executed by a qualified surety company with the power to do business in the State of Idaho) in the sum of not less than five percent, (5%) of the total bid, made payable to School District No. 25, Bannock County, Pocatello, Idaho. This surety shall be forfeited by the bidder in the event of failure to enter into a contract. Personal or company checks will not be accepted. Compliance with Idaho Public Works Law is required.

The Board of Trustees reserves the right to reject any/or all bids or to waive any informalities, or to accept the bid or bids deemed best for School District No. 25, Bannock County, Pocatello, Idaho.

Jacob Gertsch, Clerk  
School District No. 25

To be published on the dates of:

March 6, 2018

March 13, 2018

IDAHO STATE JOURNAL

**POCATELLO/CHUBBUCK  
SCHOOL DISTRICT NO. 25  
Bannock County, Idaho**

**GENERAL CONDITIONS**

**CONDITIONS OF CONTRACT:**

Notices, conditions and specifications issued incident to the proposal to purchase Custodial Supplies, Lamps, and Miscellaneous Chemicals, described herein, together with the purchase policies of School District No. 25, on file for examination in the Office of the Director of Business Operations, shall form a part of the contract conditions.

**NATURE OF CONTRACT:**

The various items of manufacture under these proposed contracts are specified under the respective division. Specifications are technical for purposes of establishing high standards of material purchasing. Bidders shall indicate the manufacturer's brand names where specified in their proposals.

Contracts for purchase will be put into effect by means of a purchase order executed by the Director of Business Operations after tabulations are compiled.

**QUALITY OF MATERIALS AND PRICING:**

It is specifically understood that products offered at the time of bidding shall be equal to those specified. **Substitutions or major alterations must be indicated upon the proposal sheet at the time of bid submission.** Samples must be submitted at bid opening when any substitution of specified brand name or number is made on bid, or the bid will not be considered. If alternate or substitution is bid, specifications of the alternate or substitution must be included.

**CONDITIONAL BIDS OR BIDS WITH STIPULATIONS WILL NOT BE ACCEPTED.**

**It is specifically understood that all pricing will be priced to the unit of measurement specified herein or the bid will not be considered.**

If an alternate item is bid, it shall be clearly stated on the bid response that it is an alternate item. If an alternate item is bid, a sample is required in order to maintain our high standards of material purchasing.

**DISTRICT REPRESENTATIVE**

Refer all questions to Mr. Mooney Spillett, Warehouse Foreman, at (208) 235-3218. Contact with other district staff, Board of Trustees, or Administration, will be by written permission only.

## **RESPONSIBILITY OF VENDOR:**

Each contractor shall be responsible for the delivery of materials of such quality and in specified quantities. **THE FAILURE TO ADHERE TO ACCEPTED PROPOSAL WILL BE DEEMED SUFFICIENT REASON FOR FORFEITING THE FIVE PERCENT (5%) DEPOSIT OR BIDDER'S BOND.** The bidder shall submit his bid on the proposal form furnished and shall plainly mark on the envelope:

"BID - CUSTODIAL SUPPLIES"  
TO BE OPENED ON April 3, 2018, AT 1:00 PM"

Bids not delivered by vendor at time of bid opening must be received in mail no later than 4:00 PM on April 2, 2018, the day before the bid opening. Late bids will not be accepted.

**NO PROPOSAL WILL BE ACCEPTED UNLESS ACCOMPANIED BY A CERTIFIED CHECK, OR BIDDER'S BOND,** (executed by a certified surety company with the power to do business in the State of Idaho) for not less than five percent (5%) of the total amount of the bid as a guarantee, which is to be forfeited in case the successful bidder fails, neglects, or refuses to either enter into a contract or execute bonds for the faithful performance of the contract. Personal or company checks will NOT be accepted.

*Quotations are to be made F.O.B. Pocatello/Chubbuck School District No. 25 warehouse, Pocatello, Idaho. All proposals are to include the cost of the transportation to the warehouse of Pocatello/Chubbuck School District No. 25, 3115 Pole Line Road, Pocatello, Idaho.*

## **EVALUTATION CRITERIA**

Vendor selection on this project will be evaluated based on the following:

- 1) Price
- 2) Vendor reputation for providing bid items and quality materials. If School District No. 25 has not done business with your company within the past 5 years please reference 10 customers with whom you have worked with in the past 2 years.
- 3) Vendor who best meets the specified item as listed will be given priority in bidding a specific item. The Vendor must demonstrate to the district's satisfaction that the substituted item meets or exceeds expectations.
- 4) Multiple vendors may be awarded individual projects when it serves in the best interest of the District.

## **DELIVERY:**

All items must be delivered by July 20, 2018 unless otherwise specified. Failure to adhere will be deemed sufficient reason to forfeit the five percent (5%) deposit.

## **PAYMENTS:**

Prices must remain firm as quoted by supplier until quantity awarded is received. Application for payment dated on or before the 25<sup>th</sup> of the month shall be paid by the 15<sup>th</sup> of the following month. Application for payment dated after the 25<sup>th</sup> of the month, shall be paid within 30 days. Delivery may be accepted anytime before July 1, 2018; however, payment will not be made until after July 5, 2018..

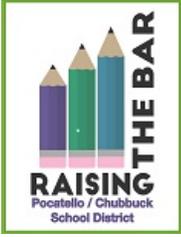
**BIDDER CERTIFICATION FORM:** All bidders **must complete and submit** the Bidder Certification Form included with this bid request.

## **OBJECTIONS:**

Written objections to specifications or bid procedures must be received by the clerk, secretary, or other authorized official of the District at least one (1) business day before the date and time upon which bids are scheduled to be received, per Idaho Code Section 68-2806(c).

## **REMINDER**

1. NO PROPOSAL WILL BE ACCEPTED UNLESS ACCOMPANIED BY A CERTIFIED CHECK, CASHIER'S CHECK OR BIDDER'S BOND. PERSONAL OR COMPANY CHECKS WILL NOT BE ACCEPTED.
  
2. SPECIFICATIONS AND SAMPLES MUST BE SUBMITTED AT THE BID OPENING WHEN ANY SUBSTITUTION IS MADE, OR THE BID WILL NOT BE CONSIDERED.
  
3. ALL ITEMS MUST BE DELIVERED BY JULY 20, 2018. FAILURE TO ADHERE WILL BE SUFFICIENT REASON TO FORFEIT THE FIVE PERCENT (5%) DEPOSIT.
  
4. **CONDITIONAL BIDS OR BIDS WITH STIPULATIONS WILL NOT BE ACCEPTED.**
  
5. BID RESPONSE MUST BE LEGIBLE AND MUST BE PRICED TO OUR UNIT OF MEASUREMENT OR BID WILL BE CONSIDERED A NON-RESPONSIVE BID.



## BIDDER CERTIFICATION FORM

1. **Debarment and Suspension** – In submitting this bid proposal, we hereby certify that we have not been suspended or in any way excluded from Federal procurement actions by any Federal Agency. We fully understand that if information contrary to this certification subsequently becomes available, such evidence may be grounds for non-award or nullification of a bid contract.
2. **Anti-Collusion** – In submitting this bid proposal, we hereby certify this proposal was developed and prepared without any collusion with any competing bidder or District employee. The content of this proposal has not been disclosed to any competing or potentially competing bidder prior to the proposal due date and time. Furthermore, no action to persuade any person, partnership or corporation to submit or withhold a bid has been made.
3. **Anti-Lobbying** – In submitting this bid proposal, we hereby certify that to the best of our knowledge and belief, no appropriated Federal funds have been paid or will be paid by or on behalf of person associated with this proposal to any person for influencing or attempting to influence and officer or employee of any agency, a member of Congress, an office or employee of Congress or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
4. **National Sexual Offender Registry** – In submitting this bid proposal, you certify to the District that your company will prohibit any persons in your employ who are registered or required to register under the Idaho Sex Offender Registration Act from participation in company business with the District if such participation would require them to be present on school property. You certify further that you have cross checked such employees against the National Sex Offender Registry found at the following web link: <http://www.nsopr.gov/>

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Name & Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City & State: \_\_\_\_\_

S E C T I O N

"SM"

## **Cleaning Supplies**

2018-2019

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section SM - Custodial Supplies**

Bids are acceptable on this form only.

**Instructions:**

Type unit price and total price in the right-hand margin. **Alternate item bids must be listed in the space provided, with the manufacturer, catalog number and description included**

*Quotations are to be made F.O.B. Pocatello, ID. All bids must include the cost of the transportation to the warehouse of School District No. 25, 3115 Pole Line Road, Pocatello, Idaho 83201. Bid response must be legible and must be priced to our unit of measurement or bid will be considered a non-responsive bid.*

*Firm name, address, phone and email address in this space:*

Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SM0024	144	Each	DISINFECTANT. Oxivir TB, quart containers. <b>Oxivir ONLY</b>	SM0024 Alternate item Manufacturer Catalog # Description	_____ _____ _____ _____	_____ _____ _____ _____
SM0059	36	Each	PAD Microfiber 24" dry. Length 24½", width 5½", height ½". Rubbermaid Q424 or equivalent.	SM0059 Alternate item Manufacturer Catalog # Description	_____ _____ _____ _____	_____ _____ _____ _____
SM0065	24	Each	PAD Microfiber 18" wet. Length 18½", width 5½", height ½". Rubbermaid Q410 or equivalent.	SM0065 Alternate item Manufacturer Catalog # Description	_____ _____ _____ _____	_____ _____ _____ _____
SM0093A		Gallon	WOOD FLOOR. Street shoe gym coat with catalyst, TyGlu water based coating or alternate products of same quality to ensure proper coating of 110,780 square feet of hard wood surface floor to be finished by the School District.	SM0093A Alternate item Manufacturer Catalog # Description	_____ _____ _____ _____	_____ _____ _____ _____

S E C T I O N

"SS"

## **Cleaning Supplies**

2018-2019

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section SS - Custodial Supplies**

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*Firm name, address, phone and email address in this space:*

Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0004	650	Each	BLEACH. 1 gallon plastic bottles. Minimum 5.25 sodium hypochlorite.	SS0004 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0005	288	Each	BOWL MOPS. White acrylon ball with offset head on 8" plastic head. <b>SAMPLE REQUIRED</b>	SS0005 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0008	48	Each	BROOM, Angle Commercial grade, flagged bristles. 10" to 14" sweep surface. Angle fibers made from 95% recycled plastic. Thick Steal handle with swivel hang cap. O'Cedar #91351 or equal.	SS0008 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0017	1,600	Case	CAN LINERS. 33" x 39" 1.5 ml. 100 liners per case. Black Color. Low Density. <b>No flat pack. SAMPLE REQUIRED. Split shipment of 800 to be delivered July 2018 and January 2019.</b>	SS0017 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

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**BID FORM - Section SS - Custodial Supplies**

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0018	1,600	Case	CAN LINERS. 24" x 32" 1.5 ml. 500 liners per case. <b>Black Color.</b> Low Density. <b>No flat pack. SAMPLE REQUIRED. Split shipment of 800 to be delivered July 2018 and January 2019.</b>	SS0018 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0020	120	Gallon	CARPET SHAMPOO. For rotary and hot water extraction machines. Minimum dilution 50 to 1. Include specifications and dilution ratios. 1 gallon containers. Spartan Contempo V No. 3092-04 only.	SS0020 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0021	60	Gallon	CARPET SPOTTER. 1 gallon containers. All purpose Spartan SSE Spray 3033-04 only.	SS0021 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0022	300	Gallon	CLEANER, ALL PURPOSE. Johnson Diversey Stride Citrus Neutral Cleaner ONLY. Include specifications and dilution ratios. Minimum 40 to 1.	SS0022 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

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<b>Item Number</b>	<b>Qty</b>	<b>Unit</b>	<b>Commodity Description</b>	<b>BID Item Alternate Item</b>	<b>Unit Price</b>	<b>Total Price</b>
SS0023	408	Gallon	CLEANER, BOWL. Phosphoric acid, 15% to 25%. 1 gallon containers. Include specifications and dilution ratios. Husky 305 only.	SS0023 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
SS0024	700	Gallon	CLEANER, DISINFECTANT. Quaternary ammonium. 1 gallon containers. Include specifications and dilution ratios. Husky 800 only.	SS0024 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
SS0025	36	Gallon	CLEANER, GLASS. 1 to 20 dilution. Gallon Containers Only	SS0025 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
SS0026	96	Quarts	CLEANER, PORCELAIN OR TILE. M-95 by Spartan only.	SS0026 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____

**SCHOOL DISTRICT No. 25**

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**BID FORM - Section SS - Custodial Supplies**

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0028	18	Each	CONVERSION DOLLY. Attaches to bottom of 32-gallon Rubbermaid #2636 or Continental #3200 and 44-gallon Rubbermaid #2643 or Continental #4444 barrels.	SS0028 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0030	288	Each	DEODORANT BLOCKS. 4 oz. with wire hanger.	SS0030 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0033	12	Each	DUST PANS, 12" metal.	SS0033 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0039	48	Each	CARPET, GUM FREEZE. 12 oz. Aerosol. 12/case. All Star or Pro-Link. <b>SAMPLE REQUIRED.</b>	SS0039 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0046	12	Each	HANDLE, TAPERED. 1-1/8" diameter, 5' lacquered hardwood.	SS0046 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0048	12	Each	HANDLE, THREADED. 15/16" diameter, 5' lacquered hardwood, metal end.	SS0048 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0049	36	Each	HANDLE, WET MOP. Large. Enameled tubular steel handle. 7" Metal Quick Away wide head. For use with 20 oz. to 32 oz. Mop heads. Telescoping Handle. <b>SAMPLE REQUIRED.</b>	SS0049 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0051	12	Each	HANDLE, WET MOP. Standard wing-nut construction with adjustable rigid A-frame pressure bar and hinged detachable cross-bar. 54" lacquered hardwood handle, 6" wide metal head. <b>SAMPLE REQUIRED.</b>	SS0051 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0052	24	Each	HOLDER. Doodle Bug with swivel and threaded hole. Tolco #280157 or equal	SS0052 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0056	300	Each	MASKS, Dust and Paint. Non-toxic. <b>SAMPLE REQUIRED</b>	SS0056 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0061	24	Each	MOP - DUST, 3" x 48". Cotton yarn, loop end. Washable. Golden Star or equal. <b>SAMPLE REQUIRED.</b>	SS0061 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0065	288	Each	MOP - WET, 20 oz. Cotton, rayon blend only. Stitched across the bottom. No microfiber. Washable. <b>SAMPLE REQUIRED.</b>	SS0065 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0066	408	Each	MOP - WET, 24 oz. Cotton, rayon blend only. Stitched across the bottom. No microfiber Washable. <b>SAMPLE REQUIRED.</b>	SS0066 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0067	12	Each	MOP, Bucket/Wringer combo, down press wringer with comfort grip handle, 36 oz. capacity, easy lift handle, non-marking 3" casters.	SS0067 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0069	180	Each	PAD, RED BUFFING, 20". 3M. 51 line or equal.	SS0069 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0072	1,000	Each	PAD, CLEAN UP. 6" x 9". Green pad, used for scouring and abrasive cleaning. <b>3M ONLY SAMPLE REQUIRED</b>	SS0072 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0074	50	Each	PAD, DOODLE BUG. Brown, 4" x 10". 5/package. 20/case.	SS0074 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
SS0094	3	5 Gallong	SEAL, PENETRATING. Wood floors. Spartan OMV 33 <b>ONLY</b> .	SS0094 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
SS0098	1,008	Each	ERASER SPONGE - Used for the removal of set in stains and prime. Three layer, size 2.6878 x 4.375. Mr. Clean Magic Eraser <b>ONLY. SAMPLE REQUIRED.</b>	SS0098 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
SS0099	24	Each	SPONGE. Cellulose #10 or equal.	SS0099 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____

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*Firm name, address, phone and email address in this space:*

Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0100	800	Each	SPONGE. 3M #74 or equal. <b>SAMPLE REQUIRED.</b>	SS0100 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0102	100	Each	SPRAYER BOTTLE. Continental #922 B 24 oz. <b>SAMPLE REQUIRED</b>	SS0102 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0103	300	Each	SPRAYER, TRIGGER. Continental, #922, H-7 or equal. Red and white or equivalent. <b>SAMPLE REQUIRED.</b>	SS0103 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0105	144	Gallon	STRIPPER, Wax. Johnsons Bravo Brand ONLY.	SS0105 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section SS - Custodial Supplies**

Bids are acceptable on this form only.

**Instructions:**

Type unit price and total price in the right-hand margin. **Alternate item bids must be listed in the space provided, with the manufacturer, catalog number and description included**

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*Firm name, address, phone and email address in this space:*

Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0111	12	Each	WASTE BARREL, 32 gallon. Rubbermaid #2632 or Continental #3200 (Grey only).	SS0111 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0114	48	Each	WASTE BASKET. Rubbermaid #2957 or Continental #4114 (Dark Brown only).	SS0114 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0118	200	Each	SANDING DISC. 6-inch, 180-Grit. Diamond abrasive with hook and siafast backing.	SS0118 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
SS0120	2,000	Each	BACKPACK BAG. Megavia micro, 2 ply, 10 qt. <b>SAMPLE REQUIRED</b>	SS0120 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section SS - Custodial Supplies**

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
SS0123	48	Each	FINISH MOP - 24 x 5 inch rayon blend.	SS0123 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0127	50	Each	PAD, RED BUFFING - 13 inch 3M 51 line or equal.	SS0127 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
SS0128	12	Case	Stainless Steel Wipes, Pop-Up 6/40. Turbo Towel or Netcare 993. <b>SAMPLE REQUIRED.</b>	SS0128 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

S E C T I O N

"TU"

## **Air Filters**

2018-2019

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section TU - Custodial Supplies**

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Type unit price and total price in the right-hand margin. **Alternate item bids must be listed in the space provided, with the manufacturer, catalog number and description included**

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*Firm name, address, phone and email address in this space:*

Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
TU0010	36	Each	Pre-pleated, wire support, 24"x24"x4". Precisionaire with standard capacity or equal.	TU0010 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
TU0012	12	Each	9-3/8" x 22" Framed pleated filter. Cotton/synthetic media, 1" thickness. Precisionaire or equal.	TU0012 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
TU0019	24	Each	14" x 20" Framed pleated filter. Cotton/synthetic media, 1" thickness. Precisionaire or equal.	TU0019 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
TU0028	12	Each	16" x 25" Framed pleated filter. Cotton/synthetic media, 1" thickness. Precisionaire or equal.	TU0028 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
TU0030	24	Each	20" x 20" Framed pleated filter. Cotton/synthetic media, 1" thickness. Precisionaire or equal.	TU0030 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section TU - Custodial Supplies**

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
TU0039	468	Each	24" x 24" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0039 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
TU0040	516	Each	16" x 20" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0040 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
TU0043	432	Each	16" x 25" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0043 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
TU0044	648	Each	20" x 20" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0044 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
TU0045	432	Each	20" x 25" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0045 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section TU - Custodial Supplies**

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
TU0047	12	Each	25" x 25" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0047 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
TU0051	12	Each	14"x20" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0051 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
TU0052	48	Each	14-7/8"x24" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0052 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
TU0053	48	Each	16" x 16" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0053 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____
TU0056	36	Each	18" x 20" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0056 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____	_____

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section TU - Custodial Supplies**

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
TU0057	60	Each	18" x 25" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0057 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
TU0058	156	Each	18-7/8" x 38" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0058 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
TU0059	48	Each	16-3/4" x 23-3/4" x 2" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0059 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
TU0060	60	Each	20" x 30" x 2" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0060 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
TU0061	12	Each	16" x 30" x 1" Framed pleated filter. Cotton/synthetic media. Precisionaire or equal	TU0061 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section TU - Custodial Supplies**

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
TU0062	24	Each	18" x 18" x 2" Framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal.	TU0062 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
TU0075	72	Each	18" x 30" x 2" framed pleated filter. Cotton/synthetic media, 2" thickness. Precisionaire or equal	TU0075 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____

S E C T I O N

"WW"

**Lamps**

2018-2019

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section WW - Custodial Supplies**

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**Instructions:**

Type unit price and total price in the right-hand margin. **Alternate item bids must be listed in the space provided, with the manufacturer, catalog number and description included**

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*Firm name, address, phone and email address in this space:*

<p><i>Firm name, address, phone and email address in this space:</i></p>
--

Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
WW0191	5,004	Each	T8, 28 watt, 48" length. Medium Bi-Pin base. Approximate hours life 30,000. Approximate initial lumens 2,600. 4,100K. CRI 80 or Higher Sylvania, Philips, or G.E. only.	WW0191 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
WW00196	200	Each	T5, 28 watt, 46" Length. Miniature Bi-Pin base. Approximate hours life 30,000. Lumens 4,000 or higher. 4,100K CRI 80 or Higher . Sylvania, Philips, or G.E. only.	WW0196 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____
WW00197	300	Each	T5, 54 watt high output fluorescent, 46" Length. Minimum rated average life 24,000. Approximate initial lumens 5,000, CRI 80 or Higher . Sylvania, Philips, or G.E. only.	WW0197 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____	_____ _____ _____

S E C T I O N

"XX"

## **Maintenance Supplies**

2018-2019

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section XX - Custodial Supplies**

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**Instructions:**

Type unit price and total price in the right-hand margin. **Alternate item bids must be listed in the space provided, with the manufacturer, catalog number and description included**

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*Type firm name, address, phone and email address in this space:*

Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
XX0001	60	Each	DISPENSER, Liquid Hand-Soap. Refillable 50-oz. Push plunger valve. Hidden removable back plate. Clear Gray. Impact Triad #9352 or equal.	XX0001 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
XX0007	24	Each	PLUMBER'S FRIEND. Industrial Toilet plunger. <b>Sample required.</b>	XX0007 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
XX0009	1,000	Boxes of 100	RAZOR BLADE. Single edge. 100/box.	XX0009 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
XX0011	60	Boxes of 100	RAZOR BLADE. Scraper. Stanley 28-500 Retractable or Equal. <b>Sample required.</b>	XX0011 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
XX0014	100	Each	DISPENSER, Bay West Silhouette Roll Towel Dispenser 16000, large capacity, push dispensing mechanism, black translucent color. Size: 10 5/8" X 15 3/4" x 8 3/4"	XX0014 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

S E C T I O N

"YY"

## **Hygiene Supplies**

2018-2019

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section YY - Custodial Supplies**

Bids are acceptable on this form only.

**Instructions:**

Type unit price and total price in the right-hand margin. **Alternate item bids must be listed in the space provided, with the manufacturer, catalog number and description included**

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Item Number	Qty	Unit	Commodity Description	BID Item Alternate Item	Unit Price	Total Price
YY0001	20,000	Case	SANITARY NAPKIN DISPOSAL BAG. For wall hung receptacle.#77 Sanisac or equal. (Case of 500 each for a total of 10,000 each) <b>SAMPLE REQUIRED</b>	YY0001 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
YY0002	700	Gallon	SOAP, Liquid, Lanolin-based, Non-toxic, All purpose Hand Soap. Almond fragrance. 1 gallon containers. Clear or White color only.	YY0002 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
YY0005	1,400	Case	TOWEL, Roll. Bay West Eco Soft No. 45900 Semi-bleached or equivalent. Each roll 7.875" x 800' <b>SAMPLE REQUIRED Split shipment of 700 to be delivered July 2018 and January 2019</b>	YY0005 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
YY0006	800	Case	TOILET TISSUE. Georgia Pacific 027 (2 ply) or equal. Case; sheets 4" x 4 1/2", 650 sheets per roll minimum, split tube core. <b>SAMPLE REQUIRED Split shipment of 400 to be delivered July 2018 and January 2019.</b>	YY0006 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
YY0009	200	Case of 3	PURELL HAND SANITIZER. #5192-03 1.2 L 40.5 fl. Oz. Purell in this size ONLY to fit dispensers already installed.	YY0009 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____

**SCHOOL DISTRICT No. 25**

**3115 Poleline Road**

**Pocatello, ID 83201**

**BID FORM - Section YY - Custodial Supplies**

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<b>Item Number</b>	<b>Qty</b>	<b>Unit</b>	<b>Commodity Description</b>	<b>BID Item Alternate Item</b>	<b>Unit Price</b>	<b>Total Price</b>
YY0010	1,645	Box	Urinal Screen, Splash Free, tapered bristles, Citrus scent. AirWorks Brand AWUS231 or equal <b>SAMPLE REQUIRED</b>	YY0010 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____
YY0011	48	Gallon	ENZYME DIGESTANT CLEANER, Liquid Bacteria / Disgestant / Deoderant, 1-gallon containers Spartan Consume SPA 3197.	YY0011 <i>Alternate item</i> <i>Manufacturer</i> <i>Catalog #</i> <i>Description</i>	_____ _____ _____ _____	_____ _____ _____ _____