Great Neck Public Schools
Board of Education

Meeting of the Board of Education
Wednesday, March 30, 2022
South High School East Gym / Auditorium
***5:00 PM / **7:30 PM**

***5:00 PM**: The Board of Education will officially begin its public meeting and it is anticipated that the Board of Education will immediately entertain a motion to go into **Executive Session** to discuss items appropriate for executive session pursuant to the Open Meetings Law. If no such motion is adopted, the Board will declare a recess until the Public Meeting is reconvened at 7:30 pm.

****7:30 PM**: The Board of Education will reconvene its **Public Meeting** to act on agenda items necessary for the conduct of its business.

PLEDGE OF ALLEGIANCE

1. RECOGNITION OF SOUTH HIGH SCHOOL STUDENTS (7:30 PM: EAST GYM)

2. PRESENTATIONS (8:15 PM: AUDITORIUM)
- a. Mental Health Presentation
- b. Second Informal 2022-2023 Budget Overview

3. APPROVAL OF MINUTES
- a. March 9, 2022
- b. March 22, 2022
- c. March 25, 2022

4. COMMUNICATIONS

5. BOARD/ADMINISTRATIVE AFFAIRS
- a. Superintendent's Report
- b. Policy 1120 (Revision) – School District Records (First Reading)
- c. Policy 1220 (Deletion) – Voter Registration Lists and Mailing Labels (First Reading)
- d. Policy 1221 (Deletion) – Mailing Lists and Labels (First Reading)
- e. Policy 4528 (New) – Acceptable Use of Remote Instruction (First Reading)
- f. Policy 5500 (Revision) – Student Records (First Reading)
- g. College(s) for Student Teacher, Observer, Intern Placement
- h. Amendments to the Board of Registration
- i. Inter-Municipal Cooperative Transportation Agreement
- j. Purchase of Radio Equipment
- k. Valley National Bank Purchasing Card
- l. Capital Projects – North Middle School (Change Order #1)
- m. Ceiling and Roof Replacement – North Field House (PB Contracting Corp.)
- n. Custodial Supplies Bid 2022-2023 - Nassau County Directors of School Facilities Purchasing Cooperative Bidding Consortium
- o. SEQRA Resolution
- p. Site Improvements and Building Repairs – Inland & Southland Buildings (Benchmark Construction Group Inc.)
- q. Window Glazing, Tinting and Glass Replacement Contract Extension
- r. Window Replacement – Clover Drive – Rejection of Bids
- s. Window Replacement – Phipps Administration Building (PB Contracting Corp.)

t. Legal Defense and Indemnification for District Employees
u. Donation – Monetary: Lakeville School
v. Donation – Monetary: North High School (ACAP Science Fair Award)
w. Donation – Monetary: South High (Regeneron Science Talent Search School Award)
x. Donation – Monetary: Scholarships/Awards
y. Donation – Supplies: Lakeville School

6. FINANCE AND OPERATIONS
a. Contract(s) – Special Education
b. Contract(s) – Health and Welfare Services
c. Third Party Service Agreements

7. STUDENT MATTERS AND CURRICULUM
a. Committee on Preschool Special Education Recommendations 2021-2022
b. Committee on Preschool Special Education Recommendations 2022-2023
c. Committee on Special Education Recommendations 2021-2022
d. Committee on Special Education Recommendations 2022-2023

APPENDIX I – CUSTODIAL SUPPLIES BID AWARDS 2022-2023

8. PERSONNEL
I. Certificated Employees
a. Appointment(s)
b. Change(s) In Salary/Payment/Status
c. Retirement(s)
d. Resignation(s)
e. Termination(s)
f. Leave(s)
g. Other

II. Non-Certificated Employees
a. Appointment(s)
b. Change(s) In Salary/Payment/Status
c. Retirement(s)
d. Resignation(s)
e. Termination(s)
f. Leave(s)
g. Other

9. OPEN TIME As part of its public service, the Board of Education desires to hear from members of the schools' community, whether residents or staff, who wish to address the Board. The purpose of "Open Time" is to permit the aforementioned to address the Board on topics which appear on the printed agenda. The Board may also hear other concerns. Generally, up to three minutes will be granted to each speaker who may address any item in Public Session with these exceptions: "Communications," on which only a letter-writer may comment, and subjects listed "For Board Discussion." In addition, comments regarding individual personnel or students will not be entertained. Please further note that effective September 2021, Board of Education meetings are livestreamed, recorded, and made available on the District website.

10. BOARD DISCUSSION (No action to be taken)

11. NEXT MEETING(S)

Day	Date	Meeting Type	Time	Location
Tue	April 12, 2022	North Middle School Student Recognition; Official Public Hearing, Adoption of Budget and Public Action Meeting	7:30pm	North Middle
Tue	April 26, 2022	North High School Student Recognition; Public Action Meeting	7:30pm	North High

1. **RECOGNITION OF SOUTH HIGH SCHOOL STUDENTS (7:30 PM: EAST GYM)**

The Board of Education will recognize South High School students for their academic achievements and contribution to the quality of school life.

2. PRESENTATIONS (8:15 PM: AUDITORIUM)

a. Mental Health Presentation

Ms. Jennifer Kirby
Director of Human Resources

Dr. Alison Brennan
Executive Director for Special Education and Pupil Services

Dr. Vera Feuer
Director, Pediatric Emergency Psychiatry & Behavioral Health Urgent Care
Cohen Children's Medical Center

b. **Second Informal 2022-2023 Budget Overview**

Mr. John Powell
Assistant Superintendent for Business and Finance

3. APPROVAL OF MINUTES

RESOLVED, that the Board of Education hereby accepts the minutes below as presented:

a. **March 9, 2022**
b. **March 22, 2022**
c. **March 25, 2022**

4. **COMMUNICATIONS**

5. BOARD/ADMINISTRATIVE AFFAIRS

a. Superintendent's Report

Dr. Teresa Prendergast
Superintendent of Schools

b. Policy 1120 (Revision) – School District Records (First Reading)

INFORMATION: Attached for Board of Education consideration is a revised policy: ***School District Records*** **(1120)**. The revision addresses a recommendation from counsel to include language that emphasizes the District's duty to comply with the New York State Public Officers Law §84 (Freedom of Information Law) upon receipt of a request for District records, and its obligation to implement a litigation-hold when necessary. This revised policy is being submitted for a first reading.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education has hereby reviewed Policy 1120 for a first reading, in accordance with *Policy 2400 Board Policy Development*.

SCHOOL DISTRICT RECORDS

School district records are public records, and each school board is required by New York State Education Law (§2116; New York State Public Officers Law Article 6) and New York State Public Officers Law §84 (Freedom of Information Law) to have such records available for inspection and copying at all reasonable times. It is the intention of the Board of Education of the Great Neck Public Schools to comply with applicable rules and regulations regarding the production of necessary documents, data, files, etc., and the Board of Education directs the Superintendent of Schools to institute procedures to implement this policy.

There will be a per page charge for all copying.

All requests for school district records should be directed, in writing, to:

Records ~~Management~~ Access Officer
Great Neck Public Schools
345 Lakeville Road
Great Neck, New York 11020

Or by email to: records@greatneck.k12.ny.us

There will be a per page charge for all copying.

Requests for all other information regarding schools and programs should be directed to the Superintendent of Schools, using the contact information provided below:

Superintendent of Schools
Great Neck Public Schools
345 Lakeville Road
Great Neck, New York 11020
TEL (516) 441-4001
FAX (516) 441-4994

The Superintendent reserves the right to ask that such requests be submitted in written form.

The Board of Education ~~shall~~ will comply with the Records Retention and Disposition Schedule LGS-1 established pursuant to Part 185, Title VIII of the Official Compilation of Codes, Rules and Regulations of the State of New York and Article 57-A of the Arts and Cultural Affairs Law, which contains the legal minimum retention periods for District records. In accordance with Article 57-A, the District will dispose of only those records described in the schedule after they have met the minimum retention periods set forth in the schedule. The District will dispose of only those records that do not have sufficient

administrative, fiscal, legal or historical value to merit retention beyond the established legal minimum periods. Destruction of records shall be noted, and the manner of destruction shall be determined by the format of the record (i.e. paper, digital, etc.).

Electronic records and digital images of physical records may be stored on electronic media. Such electronic records may replace paper originals or micrographic copies of these records. To ensure that records are intact and accessible for the duration of the retention period, the District shall follow the procedures prescribed by the New York State Commissioner of Education. The District ~~shall~~ will ensure that any information system that stores electronic records will adhere to records retention requirements and applicable confidentiality and security safeguards.

The Superintendent of Schools will establish procedures in the event that the District is served with legal papers. The Superintendent of Schools or designee will communicate with applicable parties, including the School Attorney and the Records Management Officer to ensure that, when appropriate, a litigation-hold is properly implemented. The litigation-hold is intended to prevent the destruction or disposal of records that may need to be produced as part of discovery.

Great Neck Public Schools
Adopted: 1/27/97
Amended: 6/04/07; 10/19/09; 5/9/16; 11/18/20
Proposed Revision: 3/30/22

c. Policy 1220 (Deletion) – Voter Registration Lists and Mailing Labels (First Reading)

INFORMATION: Attached for Board of Education consideration is deletion of the policy: ***Voter Registration Lists and Mailing Labels (1220)****.* This policy, first adopted in 1972, addresses the release of District voter registration lists and mailing labels. As it predates New York State Public Officers Law §84 (Freedom of Information Law), its provisions are no longer material to the release of this information. Permissible provisions contained in this policy are proposed to be incorporated into a revised *Policy 1120 School District Records.* This policy deletion is being submitted for a first reading.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education has hereby reviewed Policy 1220 for a first reading, in accordance with *Policy 2400 Board Policy Development*.

VOTER REGISTRATION LISTS AND MAILING LABELS

1. The Board of Education authorizes the Superintendent of Schools to make available at cost, complete lists and/or sets of mailing labels of registered voters to a resident, group of residents, or community organization upon request. Such residents or community organizations shall certify in writing that such lists will be used only in connection with the development of voter and district resident interest in the school district meetings and elections of the Board of Education of Great Neck Union Free School District, Town of North Hempstead, Nassau County, New York, and that the lists will not be used directly or indirectly for any commercial purposes or non-school purpose and will not be delivered to anyone who will use them directly or indirectly for any commercial or non-school district purpose.

2. Voter registration lists and mailing labels shall be made available to residents and community groups on an impartial basis subject to the capability of the data processing center to provide such lists and labels in timely and appropriate fashion.

3. Voter registration lists shall be maintained in the office of the District Clerk and shall be made available for inspection by residents of the school district. A request to examine the voter registration lists must be made to the District Clerk at least twenty-four hours in advance. Such lists are not to be removed from the Phipps Building and are not to be copied on district-owned machines.

4. The district-owned duplicating equipment is not available for use by any individual or organization without the express permission of the Board of Education.

5. Exceptions to the above policy may not be made except by the Board of Education in public session.

Persons receiving the list will be required to sign a written statement in which they agree that the list will be used only in connection with school board matters.

Great Neck Public Schools
Adopted: 5/10/72
Amended: 2/28/73, 5/7/01
Proposed Deletion: 3/30/22

d. Policy 1221 (Deletion) – Mailing Lists and Labels (First Reading)

INFORMATION: Attached for Board of Education consideration is deletion of the policy: ***Mailing Lists and Labels (1221)***. This policy, first adopted in 1973, addresses the release of District voter registration lists and mailing labels to school-related parent organizations. As it predates New York State Public Officers Law §84 (Freedom of Information Law), its provisions are no longer material to the release of this information. Permissible provisions contained in this policy are proposed to be incorporated into a revised *Policy 1120 School District Records.* This policy deletion is being submitted for a first reading.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education has hereby reviewed Policy 1221 for a first reading, in accordance with *Policy 2400 Board Policy Development*.

MAILING LISTS AND LABELS

The following materials and services shall be made available to either the United Parent-Teacher Council or the Parent-Teacher Associations:

1. Preparation and distribution, without charge, of mailing lists and labels provided that a written request for lists and/or labels for use in mailing materials, bulletins, notices, etc., to their members, parents and/or students is transmitted in timely fashion to the office of the Assistant Superintendent for Business and the purpose therefore is indicated and the Board of Education is informed by memorandum of the purpose after the fact;

2. Use of duplicating equipment, printing facilities, and mailing privileges;

3. Necessary supplies for bulletins, newsletters, and other pertinent and relevant school district flyers.

Great Neck Public Schools
Adopted: 3/26/73
Amended: 10/10/74
Proposed Deletion: 3/30/22

e. Policy 4528 (New) – Acceptable Use of Remote Instruction (First Reading)

INFORMATION: Attached for Board of Education consideration is a new policy: ***Acceptable Use of Remote Instruction*** **(4528)** of Instructional Technology for student use of remote learning platforms. It codifies, in policy format, the District's existing guidelines for the use of online learning platforms when students are engaged in remote instruction. It is being submitted for a first reading.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education has hereby reviewed Policy 4528 for a first reading, in accordance with *Policy 2400 Board Policy Development*.

ACCEPTABLE USE OF REMOTE INSTRUCTION

The Board of Education of the Great Neck Public Schools recognizes that technological advancements have changed the ways in which instructional material can be delivered to students. From time to time, as a result of an act of God, epidemic, pandemic, public health emergency, social unrest, weather conditions or regulations or restrictions imposed by any government or governmental agency, the Board or the Superintendent of Schools may close schools, and pursuant to governmental action, may be required to provide remote learning opportunities for students. The District may implement alternate remote instruction in the event of a school closure as described above and/or as authorized by the New York State Education Department. The District may authorize its faculty and administration to utilize online learning platforms in these circumstances. Applicable laws, regulations and Board of Education policies apply to online/remote instruction.

USE OF ONLINE LEARNING PLATFORMS

The privacy and confidentiality of all participants during online instruction must be respected.

Parents/guardians must remember that online instruction is for students, and they should not be observing virtual platforms while their child is engaged in a remote learning session. Unless a younger elementary student is in need of technical assistance, parents/guardians should not interrupt learning. If a parent/guardian has a question for their child's teacher, they should send an email to the teacher outside the online learning session.

The following rules of conduct apply when the District is providing online/remote instruction. **Violation of the following rules will result in appropriate disciplinary action.**

All individuals, including students, their parents/guardians, and their family members, are prohibited from:

1. Recording, taking photos or taking a screenshot(s) of a videoconference session or any content presented in any form during the remote learning session.

2. Altering a videoconference session or any content presented during remote instruction.

3. Posting, sharing, or otherwise distributing, in any manner, either electronically or physically, via email, social media (such as Facebook®, Instagram®, Snapchat®, TikTok®, Twitter®, etc.) or text or any videoconference session, any part of a videoconference session, or any altered content, whether they have created or have received the recorded or altered content.

4. Using the remote learning platforms for any purposes other than their intended use as directed by the teacher.

5. Sharing any electronic links, ID numbers, invitations to a school videoconference session or passwords with anyone.

In the remote learning environment, students must comply in all respects with the *District Code of Conduct*. Inappropriate behavior includes, but is not limited to:

- Bullying or cyberbullying of other students or the teacher
- Displaying an inappropriate virtual background or profile picture
- Making inappropriate faces, gestures or comments
- Playing an inappropriate audio file
- Displaying or projecting or an inappropriate image.

It is the teacher's sole discretion to stop the video feed of any participant at any time, mute the participant's audio and/or remove the participant from the remote session.

In the event that inappropriate behavior occurs during any online learning session, the teacher will promptly end that session and notify the parent/guardian and/or the Building Principal to investigate and follow up accordingly with the student(s) and their parent(s)/guardian(s). The student(s) shall be subject to disciplinary consequences in accordance with the *District Code of Conduct*.

The word *content* as used in this policy includes, but is not limited to: audio, chats, photographs, screencasts, screens, videos, visual or written copy. Social media platforms (e.g. Facebook®, Instagram®, SnapChat®, TikTok®, Twitter®, etc.) are prohibited. Online/remote instructional content is the property of the District.

RULES OF ETIQUETTE AND PROCEDURES

General rules of etiquette and procedures that should be followed when participating in an online learning session include the following:

1. The Board expects students learning remotely to observe similar behavioral (*Policy 5300 Code of Conduct*) and attendance (*Policy 5100 Student Attendance*) requirements as though they are in the school building. Students must speak, write and dress appropriately during the remote school day.

2. All teachers will provide daily synchronous instruction and follow their assigned period by period schedule in circumstances where online/remote instruction is in place.

3. Parents will provide a quiet, yet supervised, space in a distraction-free location, if available.

4. Students will use District platforms for their intended educational use as directed by their teacher(s).

5. Students are expected to arrive on time for their online learning session to enable the teacher to take attendance and to promptly begin the online learning session. Once the online learning session has started, the teacher has the sole discretion to prohibit late entry by locking the “room”.

6. To enable the students to fully participate in their learning activities, students should be seated at a desk or table and set up their workspace with paper and pen/pencil at hand to use, as needed. Personal items in the background of the camera should be kept to a minimum.

7. To avoid disruptions in access to the online learning session, students should ensure that the batteries of their devices are charged, or that they are plugged into a power source.

8. Students should not have access to or use any other electronic devices unrelated to their instruction, such as cell phones or video game consoles, which might distract from learning.

9. Students should consider using headphones or earbuds while engaging with audio or video content, as it will help them focus on learning and not be distracted.

10. Students must display their first and last name as issued by the District and enable their online learning session so that the teacher can identify and see each student before allowing them into the session.

11. Where applicable, students will be admitted to the “waiting room” and the teacher will individually admit students into the online learning session.

12. Students will enter the online learning session with their microphones on mute. If a student would like to speak or has a question or comment, the student should raise a hand, and the teacher will unmute them or allow the student to unmute themselves.

13. Unless otherwise instructed by their teacher, students must keep the video feature on at all times. The student’s background for the online remote learning session needs to be appropriate and not distracting to others. Students should not change their virtual background during an online learning session.

14. At the teacher's discretion, the chat feature may be enabled to allow students to ask questions. When utilizing the chat feature, students must be considerate and polite, and should utilize proper spelling and grammar.

15. If technical assistance is needed, teachers or students should contact the District's administrative offices or the technology staff in their respective school.

Great Neck Public Schools
Proposed: 3/30/22

f. Policy 5500 (Revision) – Student Records (First Reading)

INFORMATION: Attached for Board of Education consideration is a revised policy: ***Student Records*** **(5500)**. Upon advice of counsel, the revision addresses the elimination of open access to student records by parent organizations, in compliance with the Family Educational Rights and Privacy Act (FERPA). In addition, the information contained in the Annual Notification sent to parents, guardians and eligible students regarding their FERPA rights has been expanded, and the categories of information designated by the District as Directory Information have been amended to include only a student's name, grade, school attending, awards received and mailing address. This revised policy is being submitted for a first reading.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education has hereby reviewed Policy 5500 for a first reading, in accordance with *Policy 2400 Board Policy Development*.

STUDENT RECORDS

The Board of Education of the Great Neck Public Schools recognizes its legal responsibility to maintain the confidentiality of student records. As part of this responsibility, the Board will ensure that parents/guardians, and students age 18 or over, have the right to inspect and review education records, seek to amend education records and have some control over the disclosure of information from an educational record in accordance with law. The procedures for ensuring this right will be consistent with New York State and Federal law, including the Family Educational Rights and Privacy Act of 1974 (FERPA) and its implementing regulations, and the *Great Neck Public School's Parents' Bill of Rights for Data Privacy and Security (Policy 8635-E)*. ~~Furthermore, when the District executes agreements with third-party contractors who collect, process, store, organize, manage or analyze student Personally Identifiable Information (PII), the District will obtain and review the contractor's privacy policy to ensure that the contractors comply with Federal and New York State laws with regard to data privacy and security.~~

At the same time, provision will be made for the proper inspection of such records upon legal authority or upon the written direction or consent of the parents/guardians of the student. At least two school days' notice will be given to the appropriate District authority by parents/guardians or students who wish to review individual records.

The Board also recognizes its responsibility concerning the orderly retention and disposition of the District's student records.

The District will use reasonable methods to authenticate the identity of the requestor and then provide access to student educationa~~l~~ records only to those authorized under applicable law. The District will document requests for and release of records, and retain such documentation in accordance with law. Standardized test scores released by the New York State Department of Education on a districtwide basis, are public information, but individual scores and/or student test papers and written work will not be released as public information, except to the eligible parent/guardian or student.

The Superintendent of Schools is responsible for ensuring that all requirements under law, the New York State Commissioner of Education's regulations and District policies are implemented.

Definitions

Authorized Representative: an authorized representative is any individual or entity designated by a New York State or Local Educational Authority (LEA) or a Federal agency headed by a United States Secretary, Comptroller General or Attorney General to carry

out audits, evaluations, enforcement or compliance activities relating to educational programs.

Education Record: ~~a~~ records, in any format, directly related to the student and maintained by the District or by a party acting on behalf of the District, except:

a) records in the sole possession of the individual who created them and not accessible or revealed to any other person except a substitute.
b) grades on peer-graded papers before they are collected and recorded by a teacher.
c) records of treatment created or maintained by a physician, psychiatrist, psychologist or other professional/paraprofessional acting in that capacity.

Eligible student: a student who has reached the age of eighteen (18) or is attending postsecondary school.

Legitimate educational interest: school officials have a legitimate educational interest if they need to review a student's record in order to fulfill their professional responsibilities.

Personally identifiable information (PII): as it pertains to students, is information that would allow a reasonable person in the school or its community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. Such data might include social security number, student identification number, parents'/guardians' name and/or address, a biometric record, etc., and includes items outlined under FERPA, §34 CFR 99.3.

School official: a person who has a legitimate educational interest in a student record who is employed by the District as an administrator, supervisor, instructor or support staff member (including health or medical staff and law enforcement personnel, if any); a member of the Board of Education; a person or company with whom the District has contracted to perform a special task (such as attorney, auditor, medical consultant or therapist); or a parent/guardian or student serving on an official committee such as a disciplinary or grievance committee. ~~or assisting other school official performing their tasks~~. Volunteers may be considered school officials for purposes of access to (PII) if they are approved by the District, are trained in the requirements of law under this policy, have a legitimate educational interest, and the District uses reasonable methods to limit access to only the information that is necessary to fulfill their volunteer duties. Volunteers may only access the information necessary for the assignment and must not disclose student information to anyone other than a District official with a legitimate educational interest. The Building Principal will provide adequate training on confidentiality of student records in accordance with this policy.

Third party contractor: is any person or entity, other than an educational agency (which includes schools, school districts, Board of Cooperative Educational Services (BOCES), or the New York State Education Department), that receives student or teacher/principal PII from an educational agency pursuant to a contract or other written agreement for purposes of providing, delivering or facilitating services to such educational agency or audit or evaluation of publicly funded programs. This includes educational partnership organizations that receive student or teacher/principal PII from a school district to carry out responsibilities under New York State Education Law §211-e (for persistently lowest-achieving schools or schools under registration review) and is not an educational agency. This also includes not-for-profit corporations or other nonprofit organizations, other than an educational agency.

Annual Notification

At the beginning of each school year, the District will publish a notification that informs parents, guardians and eligible students currently in attendance of their rights under FERPA and New York State law and the procedures for exercising those rights. A Parents' Bill of Rights for Data Privacy and Security (*Policy 8635-E*) will be posted on the District website alongside supplemental information about third-party products with links to privacy policies and agreements. The annual notice may also be published in District newspapers, handbooks or other bulletins or publications, and will also be provided to parents, guardians and eligible students who enroll during the school year.

The notice will include a statement that the parent/guardian or eligible student has a right to:

1. inspect and review the student's education records;
2. request that records be amended to ensure that they are not inaccurate, misleading or otherwise in violation of the student's privacy rights;
3. consent to disclosure of PII contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent; and
4. file a complaint with the United States Department of Education alleging failure of the District to comply with FERPA and its regulations.

In addition, the annual notice will also inform parents/guardians and students:

1. that it is the District's policy to disclose PII from student records, without consent, to other school officials within the District whom the District has determined to have legitimate educational interests.
2. that, upon request, the District will disclose education records without consent to officials of another school district in which a student seeks to or intends to enroll or is actually enrolled.

3. that PII will be released to third party authorized representatives for the purposes of educational program audit, evaluation, enforcement or compliance purposes, that the District, in its discretion, releases directory information (as defined below) without prior consent, unless the parent/guardian or eligible student has exercised their right to prohibit release of the information without prior written consent.
4. that, upon request, the District will disclose a high school student's name,
5. address and telephone number to military recruiters and institutions of higher learning unless the parent/guardian or secondary school student exercises their right to prohibit release of the information without prior written consent of the procedure for exercising the right to inspect, review and request amendment of student records.

~~The annual notice and Parents' Bill of Rights will inform parents/guardians or eligible students of their rights regarding access to and disclosure of PII.~~

The District may also release student education records, or the PII contained within, without consent, where permitted under Federal law and regulation. ~~For a complete list of exceptions to FERPA's prior consent requirements see accompanying regulation (*5500-R Student Records Regulation, Section 5*).~~

~~The District will effectively notify parents, guardians and students who have a primary or home language other than English with translated information.~~

~~Information about a homeless student's living situation shall be treated as a student educational record and will not be deemed directory information. A parent/guardian or eligible student may elect, but cannot be compelled, to consent to the release of a student's address information in the same way they would for other student education records. The District's McKinney-Vento liaison will take reasonable measures to provide homeless students with information on educational, employment, or other postsecondary opportunities and other beneficial activities.~~

The District has the option under FERPA of designating certain categories of information as Directory Information. ~~Except as otherwise required by law, the disclosure of directory information consisting of names, telephone numbers, mailing and parent/guardian email addresses, and awards received shall be limited to District authorized school-related parent organizations.~~ The Board of Education directs that Directory Information will be a student's name, grade level, school attending, awards received and mailing address.

Notwithstanding the foregoing, Directory Information will only be disclosed to third parties without the consent of the parent/guardian when such disclosure would benefit both the student and the District. Under no circumstances will ~~Social security numbers or other~~ a student's PII ~~will not~~ be considered Directory Information.

Parents/Guardians or eligible students may opt out of having any Directory Information released.

~~Eligible students who opt out of having directory information shared are still required to wear and display their student ID cards in compliance with *Policy 8105 Identification Badges*.~~

~~Any other requests for~~ Release of requested Directory Information ~~will~~ requires ~~prior annual~~ approval from the Superintendent of Schools or designee. ~~It is forbidden for any recipient of directory information to release directory information to any other individual, organization or company including those who would make contact on their behalf.~~ Recipients of Directory Information are prohibited from any release of said information.

Once the proper FERPA notification of ~~such disclosure~~ Directory Information is given by the District, a parent/guardian, or eligible student will have 14 calendar days to notify the District in writing to the ~~school~~ building principal of their objections to the release of Directory Information. Once the parent/guardian, or eligible student provides an objection, it will remain in effect after the student is no longer enrolled in the school district. ~~If no objection is received, the District may release this information to District authorized school-related parent organizations without prior approval of the parent/guardian, or eligible student~~.

Eligible students who opt out of having Directory Information shared are still required to wear and display their student ID cards in compliance with *Policy 8105 Identification Badges*.

The District may elect to provide a single notice regarding both Directory Information and information disclosed to military recruiters and institutions of higher education.

The District will effectively notify parents, guardians and students who have a primary or home language other than English, to the extent practicable, in their native language or dominant mode of communication or with translated information.

Information about a homeless student's living situation will be treated as a student educational record and will not be deemed Directory Information. A parent/guardian or eligible student may elect, but cannot be compelled, to consent to the release of a student's address information in the same way they would for other student education records. The District's McKinney-Vento liaison will take reasonable measures to provide homeless students with information on educational, employment, or other postsecondary opportunities and other beneficial activities.

~~In any given school year, an elementary class list containing the directory information listed above may be shared by a District authorized school-related parent organization with the parents/guardians of that class. Parents/guardians who are in receipt of such lists may use them only for school-related matters and shall not further distribute them. A parent/guardian may submit a written statement to the building principal in order to opt their child out of such participation.~~

~~All electronic messages sent by District authorized school-related parent organizations must be sent in undisclosed fashion (i.e. bcc), such that directory information is not revealed.~~

~~Any violation of this provision can result in the termination of authorization to use the directory information that has already been released. Future access will be conditional upon a review by the Superintendent of Schools or designee.~~

The District will document requests for and release of student records and Directory Information and retain such documentation in accordance with applicable law and *Policy 1120 School District Records.*

Great Neck Public Schools
Adopted: 11/14/11; 10/21/13; 4/17/18; 5/13/20
Proposed Revision: 3/30/22

g. College(s) for Student Teacher, Observer, Intern Placement

BE IT RESOLVED, that the Board of Education hereby authorizes the District to enter into affiliation agreements with the College(s) below to place student teachers, observers and/or interns in our schools for the 2021-2022 school year;

- Bank Street College
- SUNY Cortland

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said agreements on behalf of the Board of Education.

h. Amendments to the Board of Registration

WHEREAS, on March 9, 2022, the Board of Education approved a resolution establishing the Board of Registration for 2022 and said resolution was also set forth in the District's Call of Annual District Election as approved on March 9, 2022;

WHEREAS, the District Clerk has been notified that a member of the Board of Registration is unable to appear at the annual district election and vote to be held on May 17, 2022;

WHEREAS, the Board of Education shall appoint a replacement for the following individual for the 2022 annual district election:

Helen Chang

BE IT HEREBY RESOLVED, that for the purposes of registration of voters for the annual district election and vote to be held on May 17, 2022 in this school district, the Board shall appoint the following members to the Board of Registration:

Helene Potamianos; Siobhan Tomazic

BE IT FURTHER RESOLVED, that the members of the Board of Registration will serve in the following election districts and that the District Clerk shall be authorized to change the election district they are to serve if needed:

District # 1:	Siobhan Tomazic
E.M. Baker	Berenise Roggendorf
District #2:	Ellen Shabi
South High	Helene Potamianos
District #3:	Barbara Konigsberg
Saddle Rock	Anna Maria Reda
District #4:	Rosemarie Cacioppo
Lakeville	Anna Bertorelli

BE IT FURTHER RESOLVED, that the Board of Registration shall also meet during the annual district election for the purpose of preparing a register of the qualified voters of this district for subsequent district elections, at which time any person shall be entitled to have their name placed upon such register provided that at such meeting of the Board of Registration, as such person is known, or proven to the satisfaction of the Board of Registration, to be then or thereafter entitled to vote at subsequent annual district election for which such register is prepared. The District Clerk will attend on said day with the members of the Board of Registration.

BE IT FURTHER RESOLVED, that in the event any of the above individuals are unable to accept the appointment or fail to serve, the District Clerk will be authorized to appoint qualified substitutes to fill such vacancy.

BE IT FURTHER RESOLVED, that the previously adopted Call of Annual District Election, approved on March 9, 2022 is modified to the extent provided in this resolution.

i. Inter-Municipal Cooperative Transportation Agreement

WHEREAS, a number of public school districts in Nassau County wish to jointly solicit proposals, together with the Nassau Board of Cooperative Educational Services ("BOCES") for pupil transportation services for the 2022-23 school year (and any renewal period) in accordance with the applicable provisions of General Municipal Law;

WHEREAS, the public school districts and the BOCES have agreed to form a Cooperative (the "Cooperative") for this purpose;

WHEREAS, the Great Neck Public School District is desirous of participating in the Cooperative for joint solicitation of proposals for pupil transportation services as authorized by General Municipal Law, Section 119-0 in accordance with the terms and conditions of the Inter-Municipal Cooperative Transportation Agreement attached hereto;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the School District to participate in the Cooperative; and

BE IT FURTHER RESOLVED, that the Board of Education hereby approves the Inter-Municipal Cooperative Transportation Agreement (Recitals) attached hereto and authorizes the Board President to execute the Agreement on behalf of the Board of Education.

This Agreement made this __ day of _____, 2022 by, between and among the Nassau Board of Cooperative Educational Services ("BOCES") and the following school district: _____ (hereinafter collectively referred to as the "Participating School Districts and individually referred to as a "Participating School District").

RECITALS

WHEREAS, the Participating School Districts are required to provide transportation to their respective students;

WHEREAS, such pupil transportation is provided by each Participating School District at its individual cost and expense;

WHEREAS, the Participating School Districts, together with BOCES, have determined that it would be in their best financial interests to procure pupil transportation services on a cooperative basis;

WHEREAS, the Participating School Districts and BOCES desire to enter into an inter-municipal cooperative agreement pursuant to New York General Municipal Law ("GML") section 119-o for the purpose of seeking proposals for pupil transportation services on behalf of the Participating School Districts; and

WHEREAS, the Participating School Districts and BOCES are ready and willing to enter into an inter-municipal cooperation agreement for such purposes.

NOW THEREFORE, in consideration of the mutual covenants herein, the parties hereto agree as follows:

1. Pursuant to General Municipal Law section 119-o, each Participating School District and BOCES agrees to join together for the purpose of forming a Cooperative (hereinafter

referred to as the "Cooperative") for purposes of securing pupil transportation services in accordance with applicable law.

2. The Participating School Districts hereby authorize the Nassau BOCES to act as "Lead Participant" of the Cooperative for purposes of facilitating and coordinating: (1) the writing and preparation of the transportation specifications for pupil transportation services; (2) receipt of proposals; and (3) providing the place for the opening of sealed proposals.

3. The Participating School Districts and BOCES agree to cooperatively prepare, review and analyze the transportation specifications and proposal submissions received by the Cooperative for pupil transportation services.

4. Each Participating School District/BOCES shall separately advertise the bid/request for proposal in the official newspaper(s) of the School District. In the event that any Participating School District/BOCES shares the same official newspaper(s) with other Participating School District(s), they may collectively advertise in those official newspaper(s) in an effort to reduce the costs of advertising.

5. Each Participating School District/BOCES shall be responsible for awarding and extending the pupil transportation service contract(s) by resolution of its Board at a public meeting.

6. This Agreement shall commence on September 1, 2022 and terminate on June 30, 2023 and may be renewed annually upon the adoption of a resolution by the Board of each Participating School District and the BOCES.

7. The Agreement is to be approved and executed by all Participating School Districts and BOCES and submitted immediately upon execution with the required resolution attached hereto.

8. This Agreement may not be altered, changed, added to, deleted from or modified except through the mutual written consent of the parties.

9. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute a single instrument.

10. The undersigned representatives of the Participating School Districts and BOCES hereby represent and warrant that they have the full legal rights, power and authority to enter into this Agreement on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This Agreement shall not become binding until approved by each Participating School District by resolution at a duly convened public meeting.

11. The undersigned agrees that any route submitted to the Nassau County Consortium will not be bid in any other consortium or bid on your own concurrently.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Date: _____ By: _____
PRESIDENT, NASSAU BOARD OF COOPERATIVE EDUCATIONAL SERVICES

Date: _____ By: _____
PRESIDENT, BOARD OF EDUCATION
_____ SCHOOL DISTRICT

j. Purchase of Radio Equipment

WHEREAS, the Town of Islip has made available to other municipalities a contract for Two-Way Radio System Maintenance & Equipment, which is numbered 520-84 ("Bid 520-84"); and

WHEREAS, the Great Neck Union Free School District is permitted to utilize said contract in accordance with the terms and conditions of the bid and requirements of General Municipal Law, section 103; and

WHEREAS, the contract period runs through June 15, 2022;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the District's utilization of the Town of Islip Bid 520-84 for Two-Way Radio System Maintenance and Equipment, in accordance with the requirements of General Municipal Law, section 103 and hereby awards the contract to Integrated Wireless Technologies, LLC for the supply of two-way radio equipment in accordance with the terms of Bid 520-84.

k. Valley National Bank Purchasing Card

WHEREAS, the District needs to have a charge card account to pay for goods and services via the Visa network when a vendor will not accept payment via a printed check; and

WHEREAS, the District is seeking the Board's permission to open a new purchasing card (P-card) account with Valley National Bank; and

WHEREAS, this P-card will function as a charge card, with the entire balance being paid in full every month via direct debit from the District's checking account; and

WHEREAS, the District has established internal controls and oversight procedures for the use of this P-card by a small number of authorized staff members;

WHEREAS, the use of this P-card shall be in accordance with Board Policy No. 8334 – Use of Credit Cards;

NOW, THEREFORE, BE IT RESOLVED, that the District is hereby authorized to enter into a Purchasing Card Agreement with Valley National Bank and is further authorized to utilize the purchasing card in accordance with Board Policy No. 8334 – Use of Credit Cards; and

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes its President to execute the necessary documents to effectuate said agreement with Valley National Bank on behalf of the Board of Education.

l. Capital Projects – North Middle School (Change Order #1)

WHEREAS, one of the projects in the District's capital program includes the capital projects at the North Middle School;

WHEREAS, while working on the project, Nickerson Corporation, general contractor, was asked to perform additional work as follows:

Items Back Charged	**Amount**
Change Order #1	
As a result of an unforeseen field condition, the District has requested that the contractor remove three existing shelves and install three new shelves in locations designated by the architect.	$1,250
Total Change Order #1:	**$1,250**

Original Contract Sum:	$171,886.05
Change Order #1:	$1,250.00
Amended Contract Sum:	$173,136.05

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves Change Order #1 in the amount of $1,250 with Nickerson Corporation.

m. Ceiling and Roof Replacement – North Field House (PB Contracting Corp.)

WHEREAS, the Great Neck School District (the "District") requested sealed bids for general construction for the project entitled "Ceiling and Roof Replacement at North Field House" (the "Project");

WHEREAS, the District received and opened bid proposals for the provision of labor and materials for Contract GC-1 – General Construction;

WHEREAS, the District's Architect and Construction Manager reviewed and evaluated said bid proposals; and

WHEREAS, based upon said review and evaluation of the submitted bid proposals by the Architect and Construction Manager, the District Administration recommends that the Board of Education award Contract GC-1 – General Construction to PB Contracting Corp., as the lowest responsible bidder; and

NOW, THEREFORE, BE IT RESOLVED, that upon the recommendation of the District Administration, the Board of Education hereby awards Contract GC-1 – General Construction to PB Contracting Corp. for Base Bid GC-1 for a total contract amount of $390,000; and

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract between the District and PB Contracting Corp. on behalf of the Board of Education.

n. Custodial Supplies Bid 2022-2023 - Nassau County Directors of School Facilities Purchasing Cooperative Bidding Consortium

WHEREAS, the Great Neck School District (the "School District") requested sealed bids for "Custodial Supplies & Green Products" on behalf of the Nassau County Directors of School Facilities Purchasing Cooperative Bidding Consortium (Consortium),

WHEREAS, the District Administration received, opened and evaluated bid proposals for the procurement of custodial supplies and green products;

WHEREAS, based upon said review and evaluation of the submitted bid proposals, the District Administration recommends that the Board of Education award the custodial supplies and green products to the vendors listed in the attached Schedule (see Appendix I);

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the District Administration, the Board of Education hereby awards the 2022-2023 custodial supplies bid for the Nassau County Directors of School Facilities Purchasing Cooperative Bidding Consortium to the lowest responsible bidders as listed in the attached Schedule;

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract awards on behalf of the Board of Education.

o. SEQRA Resolution

WHEREAS, the Board of Education of the Great Neck Union Free School District desires to embark upon the following capital improvements at the District's facilities as set forth herein, and as listed on Tables XX and XXI at pages 100-102 of the Preliminary Working Budget Booklet, July 1, 2022 – June 30, 2023:
(1) replacement of athletic field grandstand, replacement of press box (including audio system), resurfacing of track, replacement of passenger elevator, and replacement of Commons roof at North High School;
(2) replacement of athletic field grandstand, replacement of press box (including audio system), and resurfacing of track at South High School;
(3) regrading, irrigation and installation of drainage at lacrosse field at South Middle School;
(4) rebuilding of stairs and masonry at Saddle Rock Elementary School;
(5) reconfiguration of corridor by room 5 for Code compliance purposes at Parkville Annex;
(6) replacement of compromised roof above music room location at John F. Kennedy Elementary School;
(7) replacement of exterior masonry, replacement of gym bleachers and replacement of auditorium ceiling at North Middle School;
(8) renovation of toilet rooms at Lakeville Elementary School;
(9) replacement of fascia around building at Clover Drive;
(10) replacement of freight elevator and replacement of water heater at Elizabeth M. Baker Elementary School;
(11) replacement of air conditioning and electrical upgrades at Phipps Administration Building; and
(12) reconstruction of old locker room into instructional space at the Parkville School (hereinafter collectively referred to as the "Projects"); and

WHEREAS, said capital improvements are subject to classification under the State Environmental Quality Review Act (SEQRA); and

WHEREAS, maintenance or repair involving no substantial changes in an existing structure or facility are classified as Type II Actions under the current Department of Environmental Conservation SEQR Regulations (Section 6 NYCRR 617.5 (c)(1)); and

WHEREAS, replacement, rehabilitation or reconstruction of a structure or a facility, in kind, on the same site, including upgrading buildings to meet building or fire codes, unless such action meets or exceeds any of the thresholds in section 617.4 are classified as Type II Actions under the current Department of Environmental Conservation SEQR Regulations (Section 6 NYCRR 617.5 (c)(2)); and

WHEREAS, the maintenance of existing landscaping or natural growth is classified as a Type II Action under the current Department of Environmental Conservation SEQR Regulations (Section 6 NYCRR 617.5 (c)(8)); and

WHEREAS, routine activities of educational institutions, including expansion of existing facilities by less than 10,000 square feet of gross floor area are classified as Type II Actions under the current Department of Environmental Conservation SEQR Regulations (Section 6 NYCRR 617.5 (c)(10)); and

WHEREAS, the purchase or sale of furnishings, equipment or supplies…other than the following: land, radioactive material, pesticides, herbicides, or other hazardous materials are classified as Type II Actions under the current Department of Environmental Conservation SEQR Regulations (Section 6 NYCRR 617.5 (c)(31)); and

WHEREAS, the SEQR Regulations declare Type II Actions to be actions that have no significant impact on the environment and require no further review under SEQR; and

WHEREAS, the Board of Education, as the only involved agency, has examined all information related to the capital improvement projects and has determined that the Projects are classified as Type II Actions pursuant to Section 617.5(c)(1), (2), (8), (10) and (31) of the SEQR Regulations;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby declares itself lead agency in connection with the requirements of the State Environmental Quality Review Act; and

BE IT FURTHER RESOLVED, that the Board of Education hereby declares that the Projects are Type II Actions, which require no further review under SEQR; and

BE IT FURTHER RESOLVED, that the Board of Education hereby shall forward an official copy of this Resolution to the New York State Education Department together with a copy of the correspondence from the New York State Office of Parks, Recreation and Historic Preservation in connection with its request for approval of the listed Projects from the New York State Education Department.

p. Site Improvements and Building Repairs – Inland & Southland Buildings (Benchmark Construction Group Inc.)

WHEREAS, the Great Neck School District (the "District") requested sealed bids for general construction for the project entitled "Site Improvements and Building Repairs at Inland & Southland Buildings (the "Project");

WHEREAS, the District received and opened bid proposals for the provision of labor and materials for Contract GC-1 – General Construction;

WHEREAS, the School District's Architect and Construction Manager reviewed and evaluated said bid proposals; and

WHEREAS, based upon said review and evaluation of the submitted bid proposals by the Architect and Construction Manager, the District Administration recommends that the Board of Education award Contract GC-1 – General Construction to Benchmark Construction Group, Inc., as the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED that upon the recommendation of the District Administration, the Board of Education hereby awards Contract GC-1 – General Construction to Benchmark Construction Group, Inc., for a base bid amount of $840,000 for Base Bid GC-1, plus Alternate GC-1.1 in the amount of $90,000 and Alternate GC-1.2 in the amount of $50,400, for a total contract amount of $980,400.

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract between the District and Benchmark Construction Group, Inc. on behalf of the Board of Education.

q. Window Glazing, Tinting and Glass Replacement Contract Extension

WHEREAS, A & J Construction of NY, Inc. was awarded a contract for window glazing, tinting and glass replacement in accordance with the specifications of the March 10, 2021 bid at the meeting of the Board of Education held on April 13, 2021;

WHEREAS, the District wishes to renew the contract for the period of April 8, 2022 through April 7, 2023 at the following pricing:

Hourly Rate (Monday – Friday 8:00 A.M. to 5:00 P.M.)	$87.95 per hour
Hourly Rate (Overtime Rate - before 8:00 A.M. and after 5:00 P.M.) Monday – Friday, Weekends & Holidays)	$105.95 per hour
Mark-Up on Materials	10%

BE IT RESOLVED, that the Board of Education hereby authorizes the renewal of the contract between the District and A & J Construction of NY, Inc. for the period of April 8, 2022 through April 7, 2023 at the pricing set forth hereinabove, subject to approval of the necessary funds for the fiscal year(s) for which the contract is in effect.

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract extension on behalf of the Board of Education.

r. Window Replacement – Clover Drive – Rejection of Bids

WHEREAS, the Great Neck School District (the "School District") requested sealed bids for the project entitled, "Window Replacement at Clover Drive, SED No.28-04-07-03-0-005-011" (the "Project")'

WHEREAS, on March 7, 2022, Mr. Jason Martin, Purchasing Officer, received and opened the bids submitted for the Project;

WHEREAS, the School District's Architect and Construction Manager have reviewed the bids submitted for the Project; and

WHEREAS, based upon the review of the bids, the Board of Education believes it to be in the best interest of the School District to reject the bids received for the Project and re-advertise for bids at a later date;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby rejects the bids received for the Window Replacement Project at Clover Drive.

s. **Window Replacement – Phipps Administration Building (PB Contracting Corp.)**

WHEREAS, the Great Neck School District (the "District") requested sealed bids for general construction for the project entitled "Window Replacement at Phipps Administration Building, SED No.28-04-07-03-0-001-010" (the "Project");

WHEREAS, the District received and opened bid proposals for the provision of labor and materials for Contract GC-1 – General Construction;

WHEREAS, the School District's Architect and Construction Manager reviewed and evaluated said bid proposals;

WHEREAS, based upon said review and evaluation of the submitted bid proposals by the Architect and Construction Manager the District Administration recommends that the Board of Education award Contract GC-1 – General Construction to PB Contracting Corp., as the lowest responsible bidder; and

NOW THEREFORE, BE IT RESOLVED that upon the recommendation of the District Administration, the Board of Education hereby awards Contract GC-1 – General Construction to PB Contracting Corp., for a Base Bid amount of $1,335,000 for Base Bid GC-1, plus Alternate GC-1.1 in the amount of $25,000 and Alternate GC-1.2 in the amount of $35,000, for a total contract amount of $1,395,000.

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said contract between the District and PB Contracting Corp. on behalf of the Board of Education.

t. Legal Defense and Indemnification for District Employees

WHEREAS, Dr. Teresa Prendergast, Dr. Joseph Hickey, Dr. Kenneth Davidow, Dr. Agnieszka Dynda, Ellice Geller, Jeryl Lehmuller and Danielle Larson were served with a Summons and Complaint in an action commenced in the United States District Court for the Eastern District of New York entitled J.F.J. and E.Y. on behalf of J.J. v. Great Neck Union Free School District, et al., Case No. 2:22-cv-00966; and

WHEREAS, the allegations in the Complaint against the above named individuals arise out of the performances of their duties as employees of the Great Neck Union Free School District; and

WHEREAS, the individually named defendants have requested that the District provide them with a legal defense and indemnification in accordance with Education Law Section 3811 and Public Officers Law Section 18;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:
The Board of Education of the Great Neck Union Free School District herewith agrees to provide a legal defense and indemnification for the above named individual defendants in the federal court action referenced herein.

u. Donation – Monetary: Lakeville School

WHEREAS, Minted, LLC would like to donate $256.15 raised by Lakeville PTA's holiday cards and gifts fundraiser to Lakeville School;

WHEREAS, the Administration has indicated that this donation would be very much appreciated;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation to the Great Neck Public Schools and increases the following budget code:

	Budget Code	Description	School	Amount
Expenditures:	2110-4009-009-0000	Educational Trips	Lakeville	$256.15
Revenues:	A2705-096	Gifts and Donations	District	$256.15

Lakeville Elementary School
47-27 Jayson Avenue Great Neck, New York 11020
(516) 441-4300 • (516) 773-8336 Fax • greatneck.k12.ny.us

Emily Zucal
Principal

Neepa Redito
Assistant Principal

March 9, 2022

Board of Education
Great Neck Public Schools
345 Lakeville Road
Great Neck, NY 11020

Dear Members of the Board of Education,

The Lakeville PTA held a fundraiser at the end of 2021 selling holiday cards and gifts from the company, Minted. Parents received 20% off their orders and Minted donated 15% back to Lakeville Elementary School. As a result, Lakeville received a check for $256.15. Please see the email notification from Minted that was sent to the PTA for your reference.

We are very grateful to the PTA for their fundraising efforts and for partnering with Minted to benefit our Lakeville Elementary School community. Thank you for your consideration of this donation.

Sincerely,

Emily Zucal

Emily Zucal
Lakeville School Principal

v. Donation – Monetary: North High School (ACAP Science Fair Award)

WHEREAS, the Association of Chinese American Physicians USA, Inc. sponsors the ACAP Science Fair competition award;

WHEREAS, this award recognizes young scientists who consider bio-medical science as a future career;

WHEREAS, the school is awarded $500 for each student winner;

WHEREAS, this year, two North High School students were named winners, and North High was awarded $1,000;

WHEREAS, the Administration has indicated that this donation would be very much appreciated;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation to the Great Neck Public Schools and increases the following budget code:

	Budget Code	Description	School	Amount
Expenditures:	2110-4500-099-040	Science Research	North High	$1,000
Revenues:	A2705-096	Gifts and Donations	District	$1,000

March, 9, 2022

To Whom It May Concern:

On behalf of Great Neck North High School and the Science Department, we gladly accept the two generous donations outlined in the letters attached.

Dr. Daniel Holtzman
Principal, GNN High School

美國華人醫師會

Association of Chinese American Physicians USA, Inc.

Oct 30, 2021

Dear Principal of Great Neck North High School:

On behalf of the Association of Chinese American Physicians Science Committee, we are pleased to inform you that your student, Mark Li, has been selected as the **Junior Prize Winner** of this year's ACAP Science Fair competition!

ACAP Science Fair is a competition established by the Association of Chinese American Physicians to encourage young scientists who consider bio-medical science as a future career in hoping to help more students to achieve higher goal.

More than 60 contestants entered this year's competition. Every student had demonstrated in-depth understanding in the bio-medical science field. Mark Li's project was exceptionally impressive.

Thank you for building a nurturing and supportive learning environment to allow your students achieving their dreams. Congratulations to your school on this great achievement! We wish to see more students from your school entering our competition in the future. You can learn more about our competition at http://www.acaponline.org/sciencefair/.

Your school is entitled to a prize of $500 and the prize check is enclosed with this letter. For taxation purpose, ACAP is required to obtain a W9 form from you. Please kindly complete the enclosed W9 form and mail it back to our office or email it to admin@acaponline.org. If there is any question, please contact our administrator Cynthia Liu at 718-321-8798.

Sincerely Yours,

Dr. Wensong Li
President, The Association of Chinese American Physicians

131-07 40th Road, Suite E32, Flushing, NY 11354 • Tel: 718-321-8798
Email:admin@acaponline.org • Web: www.acaponline.org

美國華人醫師會

Association of Chinese American Physicians USA, Inc.

Oct 30, 2021

Dear Principal of Great Neck North High School:

On behalf of the Association of Chinese American Physicians Science Committee, we are pleased to inform you that your student, Joshua Li, has been selected as the **Special Award for Environmental Research Winner** of this year's ACAP Science Fair competition!

ACAP Science Fair is a competition established by the Association of Chinese American Physicians to encourage young scientists who consider bio-medical science as a future career in hoping to help more students to achieve higher goal.

More than 60 contestants entered this year's competition. Every student had demonstrated in-depth understanding in the bio-medical science field. Joshua Li's project was exceptionally impressive.

Thank you for building a nurturing and supportive learning environment to allow your students achieving their dreams. Congratulations to your school on this great achievement! We wish to see more students from your school entering our competition in the future. You can learn more about our competition at http://www.acaponline.org/sciencefair/.

Your school is entitled to a prize of $500 and the prize check is enclosed with this letter. For taxation purpose, ACAP is required to obtain a W9 form from you. Please kindly complete the enclosed W9 form and mail it back to our office or email it to admin@acaponline.org. If there is any question, please contact our administrator Cynthia Liu at 718-321-8798.

Sincerely Yours,

Dr. Wensong Li
President, The Association of Chinese American Physicians

131-07 40th Road, Suite E32, Flushing, NY 11354 • Tel: 718-321-8798
Email:admin@acaponline.org • Web: www.acaponline.org

w. Donation – Monetary: South High (Regeneron Science Talent Search School Award)

WHEREAS, the Society for Science & the Public sponsors the Regeneron Science Talent Search School Award;

WHEREAS, this award recognizes excellence in teaching and school support of individual student research;

WHEREAS, the school is awarded $2,000 for each student scholar;

WHEREAS, this award must be used to support excellence in science, math and/or engineering education;

WHEREAS, this year, three South High School students were named Regeneron STS Scholars, and South High was awarded $6,000;

WHEREAS, the Administration has indicated that this donation would be very much appreciated;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation to the Great Neck Public Schools and increases the following budget code:

	Budget Code	Description	School	Amount
Expenditures:	A2110-4500-041-3800	Instructional Supplies - Science Dept	South High	$6,000
Revenues:	A2705-096	Gifts and Donations	District	$6,000

x. Donation – Monetary: Scholarships/Awards

WHEREAS, the following donation(s) have been received by the District:

Name of Scholarship	Name of Donors	Amount
Bonnie Mamiye Scholarship Award	David & Jessica Smooha	$1,244
Bonnie Mamiye Scholarship Award	Lawrence & Beth Farkas	$200
Bonnie Mamiye Scholarship Award	Jacques & Susan Aboaf	$200
Bonnie Mamiye Scholarship Award	Vincent & Sari Basulto	$118
Bonnie Mamiye Scholarship Award	Rosemarie Favuzza	$50
Bonnie Mamiye Scholarship Award	Linda Ripps	$36
Bonnie Mamiye Scholarship Award	Mitra Harounian	$26
Bonnie Mamiye Scholarship Award	Irene Scheid	$25

WHEREAS, the Administration has indicated that these donation(s) would be very much appreciated;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation(s).

y. Donation – Supplies: Lakeville School

WHEREAS, the Lakeville PTA would like to donate indoor recess games and activities to Lakeville School to benefit students in grades 3-5;

WHEREAS, the Administration has indicated that this donation would be very much appreciated;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby accepts the above donation to Lakeville School.

LAKEVILLE PTA

March 9, 2022

Board of Education
Great Neck Public Schools
345 Lakeville Road
Great Neck, NY 11020

Dear Members of the Board of Education,

The Lakeville PTA would like to donate indoor recess games and activities for Grades 3-5 in the approximate amount of $2,700 to Lakeville Elementary School. These items would be a wonderful addition to the classrooms and beneficial to the students. Thank you for your consideration of this request.

Sincerely,

Yvonne Wong Fein
PTA Co-President

Anita Cheung
PTA Co-President

This donation would be greatly appreciated.

Emily Zucal
Lakeville School Principal

6. FINANCE AND OPERATIONS

a. Contract(s) – Special Education

WHEREAS, the Committee on Special Education (CSE) has recommended specialized assessments and evaluations as well as resource and related services for certain students with disabilities;

WHEREAS, the Board of Education is asked to approve the contract(s) with the consultants/agencies noted below, for service to be rendered as needed during the 2021-2022 school year:

Inbar Algov Kaplan

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education hereby authorizes the District to enter into an agreement with the above listed consultants/agencies for the term of July 1, 2021 through June 30, 2022;

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said agreements on behalf of the Board of Education.

b. Contract(s) – Health and Welfare Services

WHEREAS, New York State law requires that public school districts provide health and welfare services to non-public schools located within their district;

WHEREAS, the public school may bill each student's district of residence for a portion of the services provided;

WHEREAS, the Board of Education is asked to approve the contract(s) listed below for students who attend non-public school in other districts and reside in Great Neck:

District	Students	Rate/Student	Total	School Year
South Huntington Union Free School District	4	$817.80	$3,271.20	2021-2022
West Hempstead Union Free School District	2	$1,572.60	$3,145.20	2021-2022

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves the above contract(s) for health and welfare services rendered to student(s) of Great Neck who attend a non-public school in other districts, and further authorizes the President of the Board of Education to execute said contract(s) on behalf of the Board of Education.

c. Third Party Service Agreements

BE IT RESOLVED, that the Board of Education hereby authorizes the District to enter into third party service agreements with the consultants identified on the attached list for the provision of services for the 2021-2022 school year identified therein, subject to the terms and conditions of written third party service agreements;

BE IT FURTHER RESOLVED, that the Board of Education authorizes the President of the Board of Education to execute the necessary documents to effectuate said third party service agreements on behalf of the Board of Education.

GENERAL CONSULTANTS

Consultant	Purpose	Location	Date(s)	Rate	Max. Amount	
Brooke Appelman	Fencing Instruction	South Middle	4/5/22-6/14/22	$125/hr	$3,375	***
Larry Glenz	Virtual Presentation: Drug Overdose and Substance Abuse	South Middle	4/13/22	$850/day	$850	
Gregory Rupp	Fencing Instruction	South Middle	4/5/22-6/14/22	$125/hr	$3,375	***

*Partially or fully funded by a State of Federal Grant.
**Emergency conditional appointment as defined in Section 1709, Subdivision 39 of the education law.
***Amount included in fee paid for by participants.

7. STUDENT MATTERS AND CURRICULUM

a. Committee on Preschool Special Education Recommendations 2021-2022

WHEREAS, in accord with applicable regulations and law, the Board of Education is required to approve services to students with disabilities as recommended by the Committee on Preschool Special Education;

WHEREAS, the Board of Education has been provided with the schedules of specific recommendations for the 2021-2022 school year made by the Committee on Preschool Special Education for students whose ID numbers appear in a Confidential Schedule provided to the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these schedules.

b. Committee on Preschool Special Education Recommendations 2022-2023

WHEREAS, in accord with applicable regulations and law, the Board of Education is required to approve services to students with disabilities as recommended by the Committee on Preschool Special Education;

WHEREAS, the Board of Education has been provided with the schedules of specific recommendations for the 2022-2023 school year made by the Committee on Preschool Special Education for students whose ID numbers appear in a Confidential Schedule provided to the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these schedules.

c. Committee on Special Education Recommendations 2021-2022

WHEREAS, in accord with applicable regulations and law, the Board of Education is required to approve services to students with disabilities as recommended by the Committee on Special Education;

WHEREAS, the Board of Education has been provided with the schedules of specific recommendations for the 2021-2022 school year made by the Committee on Special Education for students whose ID numbers appear in a Confidential Schedule provided to the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these schedules.

d. Committee on Special Education Recommendations 2022-2023

WHEREAS, in accord with applicable regulations and law, the Board of Education is required to approve services to students with disabilities as recommended by the Committee on Special Education;

WHEREAS, the Board of Education has been provided with the schedules of specific recommendations for the 2022-2023 school year made by the Committee on Special Education for students whose ID numbers appear in a Confidential Schedule provided to the Board of Education;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education hereby approves these schedules.

Appendix I

Custodial Supplies Bid Awards 2022-2023

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0001	"MAGIC ERASER" MELAMINE SPONGE 4.5 X 2.5 X 1 WHITE 24/CS	AMERICAN PAPER	$23.50
CS-0002	10 QT. MICRO LINED FILTER BAG #1-331 TO FIT PRO TEAM BACK PACK VAC 10/PK	W.B. MASON	$8.31
CS-0003	12" JUMBO TOILET TISSUE, 100% RECYCLED CHLORINE FREE, 2 PLY 6 ROLLS/CS ****VENDOR MUST PROVIDE CHLORINE FREE STATEMENT****	AMERICAN PAPER	$20.40
CS-0004	1400E 10.5 FOOT EXTENSION LADDER. MEASURES 28.5" X 3.9" X 20.5", WEIGHT IS 18.5 POUNDS. **SAMPLE MUST ACCOMPANY BID**	KNIGHT MARKETING	$299.00
CS-0005	18" DRAG MOP FRAME W/HANDLE	PYRAMID	$7.99
CS-0006	18" DUST MOP TREATED COMPLETE HANDLE AND FRAME	PYRAMID	$10.97
CS-0007	19" HIGH SPEED BUFFING PADS TO 2500 RPM (BLEND OF HOGS HAIR/SYNTHETIC FIBER) 5/CS	PYRAMID	$11.01
CS-0008	20" HIGH SPEED BUFFING PADS TO 2500 RPM (BLEND OF HOGS HAIR/SYNTHETIC FIBER) 5/CS	W.B. MASON	$11.18
CS-0009	24" DUST MOP TREATED COMPLETE HANDLE AND FRAME	PYRAMID	$15.98
CS-0010	24OZ. SPRAY BOTTLES, COMPLETE **SAMPLE MUST ACCOMPANY BID**	AMITY VACUUM	$1.50
CS-0011	60" DRAG MOP FRAME W/HANDLE	PYRAMID	$11.98
CS-0012	6'X10' OUTDOOR NYLON FLAGS	W.B. MASON	$50.94
CS-0013	8" DECKBRUSH W60" HANDLE	AMITY VACUUM	$4.90
CS-0014	ALUMINUM SNOW SHOVEL 18"X15" JFH TRUE TEMPER	AMITY VACUUM	$21.10
CS-0015	ANNIHILATOR 2911, HIGH ACTIVE STRIPPER, STRIPS YEARS OF BUILD UP, 5 GAL CAN	AMERICAN PAPER	$85.90
CS-0016	APSCO ANNIHILATE FLOOR STRIPPER 5 GALLON PAIL	AMERICAN PAPER	$85.90
CS-0017	APSCO CHAINSAW FLOOR STRIPPER 5 GALLON PAIL	AMERICAN PAPER	$57.80
CS-0018	APSCO CITRUS RENEW FLOOR CLEANER 5 GALLON PAIL	AMERICAN PAPER	$45.60
CS-0019	APSCO GRAND ENTRANCE FLOOR FINISH 5 GALLON PAIL	AMERICAN PAPER	$98.75
CS-0020	APSCO MICRO ENZYMES 4/GALLONS	AMERICAN PAPER	$49.90
CS-0021	APSCO NEUTRAL FLOOR CLEANER 5 GALLON PAIL	AMERICAN PAPER	$26.10
CS-0022	APSCO ULTRA BLUE CONCENTRATE 5 GALLON PAIL	AMERICAN PAPER	$51.20
CS-0023	APSCO ULTRA PREMIUM FLOOR FINISH 5 GALLON PAIL	AMERICAN PAPER	$79.00
CS-0024	APSCO X-COAT FLOOR FINISH 5 GALLON PAIL	AMERICAN PAPER	$97.30
CS-0025	BELTS FOR HOOVER WINDTUNNEL VAC	AMITY VACUUM	$1.20
CS-0026	BLUE BOWL CLEANER FOR TOILETS 12 BOTTLES/CS	AMITY VACUUM	$19.50
CS-0027	BOWL BRUSH, BLACK NYLON BRISTLE, HARDWOOD HANDLE W/HANG UP HOLE 6"X4" HEAD SIZE W/2" TRIM	PYRAMID	$1.93
CS-0028	BROOM HANDLE 60" METAL THREAD	PYRAMID	$2.79
CS-0029	BROOM PUSH TYPE 3" TRIM/ 50/50 MIXTURE OF NATURAL AND POLY FIBER 18" SIZE, LACQUERED HARD WOOD BLOCK W/REVERSIBLE SCREW IN HANDLE HOLE	PYRAMID	$8.98
CS-0030	BROOM PUSH TYPE 3" TRIM/ 50/50 MIXTURE OF NATURAL AND POLY FIBER 24" SIZE, LACQUERED HARD WOOD BLOCK W/REVERSIBLE SCREW IN HANDLE HOLE	PYRAMID	$10.45
CS-0031	BROOM, PUSH ECONOMY 14" BLACK FIBER BRISTLE 3" TRIM, SCREW THREAD HOLD	NO AWARD	
CS-0032	BROOM, PUSH TYPE 3" TRIM 100% HORSE HAIR 18" SIZE LACQUERED HARDWOOD BLOCK WITH REVERSIBLE SCREW IN HAND HOLE	PYRAMID	$9.98
CS-0033	BROOM, PUSH TYPE 3" TRIM 100% HORSE HAIR 24" SIZE LACQUERED HARDWOOD BLOCK WITH REVERSIBLE SCREW IN HAND HOLE	PYRAMID	$14.99
CS-0034	BROWN PAPER TOWEL ROLL 7 7/8" X 350" 12 ROLLS/CS	W.B. MASON	$14.18
CS-0035	BRUSH, WIRE STEEL, CURVED HANDLE, FULLER #4761	AMITY VACUUM	$2.95
CS-0036	BRUTE DOLLY'S FOR GARBAGE PAILS	PYRAMID	$18.29
CS-0037	BUCKEYE AEROSOL STAR SPRAY GLASS CLEANER B063-45 19OZ. 12/CS	OCEAN JANITORIAL	$45.71
CS-0038	BUCKEYE ARENA 300 WATER BASED FINISH FOR GYM FLOORS B063-56 PER 5 GALLON BOX	OCEAN JANITORIAL	$317.07
CS-0039	BUCKEYE COLISEUM 350 OIL BASED FINISH FOR GYM FLOORS B063-46 PER 5 GALLON BOX	OCEAN JANITORIAL	$181.55
CS-0040	BUCKEYE GYM BOND FOR GYM FLOORS B063-46B PER 5 GALLON BOX	OCEAN JANITORIAL	$217.23
CS-0041	BUCKEYE INTERNATIONAL, INC 60131400 E-13 MULTIPURPOSE GLASS CLEANER GREEN SEAL CERTIFIED 4-1.25L/CS	OCEAN JANITORIAL	$77.12

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0042	BUCKEYE INTERNATIONAL, INC 60141400 E-14 MUSCLE CLEANER GREEN SEAL CERTIFIED 4-1.25L/CS	OCEAN JANITORIAL	$84.11
CS-0043	BUCKEYE INTERNATIONAL, INC 90151120 NON-ALCOHOL FOAMING HAND SANITIZER - SYMMETRY. 6-1250ML/CS	OCEAN JANITORIAL	$60.76
CS-0044	BUCKEYE INTERNATIONAL, INC 51055000 BUCKEYE LUCENT 5 GA	OCEAN JANITORIAL	$127.92
CS-0045	BUCKEYE INTERNATIONAL, INC 51155000 CITATION 5 GA	OCEAN JANITORIAL	$104.78
CS-0046	BUCKEYE INTERNATIONAL, INC 51255100 CASTLEGUARD 5 GA	OCEAN JANITORIAL	$122.79
CS-0047	BUCKEYE INTERNATIONAL, INC 60111400 E11-ALL PURPOSE CLEANER GREEN SEAL CERTIFIED 4-1.25L/CS	OCEAN JANITORIAL	$111.80
CS-0048	BUCKEYE INTERNATIONAL, INC 60121400 E-12 GLASS CLEANER HD GREEN SEAL CERTIFIED 4-1.25L/CS	OCEAN JANITORIAL	$78.00
CS-0049	BUCKEYE INTERNATIONAL, INC 60151400 E-15 HYDROGEN PEROXIDE CLEANER GREEN SEAL CERTIFIED 4-1.25L/CS	OCEAN JANITORIAL	$87.93
CS-0050	BUCKEYE INTERNATIONAL, INC 60221400 E-22 ONE STEP QUAT DISINFECTANT GREEN SEAL CERTIFIED 4-1.25L/CS	OCEAN JANITORIAL	$170.77
CS-0051	BUCKEYE INTERNATIONAL, INC 60231400 E23-PH NEUTRAL DISINFECTANT GREEN SEAL CERTIFIED 4-1.25L/CS	OCEAN JANITORIAL	$77.90
CS-0052	BUCKEYE INTERNATIONAL, INC 60311400 E31- PH NEUTRAL CLEANER GREEN SEAL CERTIFIED 4-1.25L/CS	OCEAN JANITORIAL	$73.79
CS-0053	BUCKEYE INTERNATIONAL, INC 60321400 E32-PH NEUTRAL FLOOR CLEANER GREEN SEAL CERTIFIED. 4X1.25L/CS	OCEAN JANITORIAL	$100.46
CS-0054	BUCKEYE INTERNATIONAL, INC 60411400 ECO ODOR ELIMINATOR A POWERFUL LIQUID THAT ENGULFS FOUL SMELLS ON CONTACT AND PREVENTS THEIR RETURN. 4X1.25L/CS	OCEAN JANITORIAL	$93.76
CS-0055	BUCKEYE INTERNATIONAL, INC 90051120 HAND SANITIZER FOAMING - SYMMETRY 6-1200ML/CS	OCEAN JANITORIAL	$87.91
CS-0056	BUCKEYE INTERNATIONAL, INC 90091120 GREEN CERTIFIED FOAMING HANDWASH - SYMMETRY. - LOTION HAND CLEANER THAT IS BIODEGRADABLE AND FREE OF ALL DYES. GREEN SEAL CERTIFIED 6-1250ML/CS	OCEAN JANITORIAL	$50.47
CS-0057	BUCKEYE INTERNATIONAL, INC 50235000 BUCKEYE PENETRATE . 5 GALLON ACTION PAC	OCEAN JANITORIAL	$101.99
CS-0058	BUCKEYE INTERNATIONAL, INC 51035000 BUCKEYE VERDE IS A SEALER/FINISH DESIGNED FOR "GREEN" FLOORCARE PROGRAMS. 5 GALLON	OCEAN JANITORIAL	$117.13
CS-0059	BUCKEYE LUCENT FLOOR FINISH B063-18 PER GALLON	OCEAN JANITORIAL	$26.15
CS-0060	BUCKEYE RIPSAW FLOOR STRIPPER, 5 GAL BOX B063-15	OCEAN JANITORIAL	$95.29
CS-0061	BUCKEYE SANICARE DRC N/A BOWL CLEANER, QUART B063-2B	OCEAN JANITORIAL	$3.19
CS-0062	BUCKEYE SANICARE TBX TOILET BOWL CLEANER B063-2A PER QUART	OCEAN JANITORIAL	$3.97
CS-0063	BUCKEYE SCREEN CLEAN FOR GYM FLOORS B063-46C PER 5 GALLON BOX	OCEAN JANITORIAL	$60.91
CS-0064	BUCKEYE-CASTLEGUARD HIGH SOLIDS METAL INTERLOCK FLOOR FINISH, 5 GAL CAN	OCEAN JANITORIAL	$122.79
CS-0065	C FOLD PAPER TOWELS 2400/CS	W.B. MASON	$14.11
CS-0066	CALCIUM CHLORIDE ICE MELT IN 50 BAGS - **PLEASE SPECIFY BAG PALLET SIZE**	AMERICAN PAPER	$19.10 *55/PLT*
CS-0066	CALCIUM CHLORIDE ICE MELT IN 50 BAGS - **PLEASE SPECIFY BAG PALLET SIZE**	OCEAN JANITORIAL	$26.89 *55/PLT*
CS-0066	CALCIUM CHLORIDE ICE MELT IN 50 BAGS - **PLEASE SPECIFY BAG PALLET SIZE**	CLEANING SYSTEMS	$21.00 *55/PLT*
CS-0066	CALCIUM CHLORIDE ICE MELT IN 50 BAGS - **PLEASE SPECIFY BAG PALLET SIZE**	STERLING SANITARY	$24.95 *50/PLT*
CS-0067	CHEROKEE H2ORANGE2 CART #ERESTROOM. CONSISTING OF: EMINI XL GREEN BUCKET, PTMINI RED BUCKET, PTMINI GRAY BUCKET, 1-EHANDLE 72, 1-EHANDLE GRIPS, 1-EHANDLE 48, 1 WALLWASH, 12-EWAVE 18PR, 12-EDOUBLE R, 12-EDOUBLE Y & 12-WAVE TROWEL R9	NO AWARD	
CS-0068	CHEROKEE H2ORANGE2 CART IPC EDOUBLE B	NO AWARD	
CS-0069	CHEROKEE H2ORANGE2 CART IPC EDOUBLE R	NO AWARD	
CS-0070	CHEROKEE H2ORANGE2 CART IPC EDOUBLE Y	NO AWARD	
CS-0071	CHEROKEE H2ORANGE2 CART IPC EHANDLE 48	NO AWARD	
CS-0072	CHEROKEE H2ORANGE2 CART IPC EHANDLE 72	NO AWARD	
CS-0073	CHEROKEE H2ORANGE2 CART IPC EWAVE 18PB	NO AWARD	
CS-0074	CHEROKEE H2ORANGE2 CART IPC EWAVE 18PR	NO AWARD	
CS-0075	CHEROKEE H2ORANGE2 CART IPC TROWEL	NO AWARD	
CS-0076	CHEROKEE H2ORANGE2 CART IPC WALLWASH	NO AWARD	
CS-0077	CHEROKEE H2ORANGE2 CART IPC WAVE TROWEL B9	NO AWARD	
CS-0078	CHEROKEE H2ORANGE2 CART IPC WAVE TROWEL R9	NO AWARD	
CS-0079	CITRUS AIR FRESHNER, ORANGE OR LEMON SCENT 7 OZ SPRAY CAN 12/CS	W.B. MASON	$28.80
CS-0080	CLASSIC 50 ULTRA WOOD FLOOR FINISH 61012265 1/5GAL	NO AWARD	

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0081	CLEANING RAGS, TERRY TOWELS THICK 18"X18" 50LB/CS **SAMPLE MUST ACCOMPANY BID**	AMITY VACUUM	$49.00
CS-0082	CLEANING RAGS, TERRY TOWELS WHITE ONLY, 18"X18" MUST ABSORB, 50LB/CS **SAMPLE MUST ACCOMPANY BID**	AMITY VACUUM	$79.00
CS-0083	CLOR31650 CLOROX 360 DISINFECTANT CLEANER 4 GAL/CS	NO AWARD	
CS-0084	COMBO MOP OUTFIT, YELLOW 44 QT BUCKET W/WRINGER	W.B. MASON	$42.00
CS-0085	CORN BROOM 30" SMALL LOBBY FINISH HARDWOOD HANDLE, CORN HEAD TO BE STITCHED W/A MINIMUM OF 2 ROLLS OF STITCHING AND AT LEAST 2 RINGS OF GALV. WIRE	PYRAMID	$2.48
CS-0086	CORN BROOM, HEAVY DUTY JANITORIAL/INDUSTRIAL TYPE CORN HEAD TO BE STITCHED W/MIN OF 2 ROWS OF STITCHING & ATTACHED TO HANDLE W/NO LESS THAN 3 RINGS OF GALV. WIRE	AMITY VACUUM	$6.95
CS-0087	COTTON CANVAS WORK GLOVES 100% COTTON KNIT WRIST STYLE 1 DZ/BUNDLE **SAMPLE MUST ACCOMPANY BID**	W.B. MASON	$8.45
CS-0088	COUNTER BRUSH, BLACK HAIR 9" SIZE 2 1/2	PYRAMID	$3.69
CS-0089	CUPS PAPER DRINKING 5OZ, 2500/CS	STERLING SANITARY	$123.95
CS-0090	DIGEST - ENZYME GREASE TRAP ADDITIVE 5 GAL PAIL	?	
CS-0091	DIVERSEY 13" MAROON ABRASIVE CONDITIONING PADS 10/CS	I. JANVEY	$ 56.95
CS-0092	DIVERSEY 20" MAROON ABRASIVE CONDITIONING PADS 10/CS	I. JANVEY	$ 148.00
CS-0093	DIVERSEY AQUARIA FLOOR FINISH 5 GAL/BX	I. JANVEY	$ 108.20
CS-0094	DIVERSEY BRAVO STRIPPER IN 5 GAL CONTAINERS	I. JANVEY	$ 46.45
CS-0095	DIVERSEY COMPLETE IN 5 GAL CONTAINERS	I. JANVEY	$ 69.50
CS-0096	DIVERSEY DEFOAMER 6 32OZ/CS	I. JANVEY	$ 28.10
CS-0097	DIVERSEY EXTRACTION PLUS RUG CLEANER 4 GAL/CS	I. JANVEY	$ 55.65
CS-0098	DIVERSEY FLOOR FINISH APPLICATOR	CLEANING SYSTEMS	$148.00
CS-0099	DIVERSEY G.P. FORWARD IN 5 GAL	I. JANVEY	$ 45.60
CS-0100	DIVERSEY HEAVY DUTY BASEBOARD AND WAX BUILD UP CLEANER 12 23OZ AEROSOL CANS/CS	I. JANVEY	$ 85.45
CS-0101	DIVERSEY HIGH MILEAGE FLOOR FINISH 5 GAL	I. JANVEY	$ 104.25
CS-0102	DIVERSEY PRO STRIP IN 5 GAL CONTAINERS	I. JANVEY	$ 86.45
CS-0103	DIVERSEY SOLVENT SPOTTER 6 32OZ/CS	I. JANVEY	$ 175.85
CS-0104	DIVERSEY SPRAY BUFF 4 GAL/CS	CLEANING SYSTEMS	$49.00
CS-0105	DIVERSEY STRIDE ALL PURPOSE CLEANER ELIMINATES ODORS AT THEIR SOURCE 5 GAL/CN	CLEANING SYSTEMS	$33.48
CS-0106	DIVERSEY VIREX ACCUMIX 6 32OZ/CS	I. JANVEY	$82.20
CS-0107	DRAG MOP, 4 PLY YARN, NON SHRINKING TEAR PROOF BACKING 5"X18" UNTREATED	PYRAMID	$3.99
CS-0108	DRAG MOP, 4 PLY YARN, NON SHRINKING TEAR PROOF BACKING 5"X24" UNTREATED	PYRAMID	$4.49
CS-0109	DRAG MOP, 4 PLY YARN, NON SHRINKING TEAR PROOF BACKING 5"X36" UNTREATED	PYRAMID	$4.99
CS-0110	DRAG MOP, 4 PLY YARN, NON SHRINKING TEAR PROOF BACKING 5"X48" UNTREATED	PYRAMID	$6.39
CS-0111	DREUMEX MONK WIPES 6/80 KILLS 99% OF BACTERIA IN 15 SECONDS AND HAS A KILL CLAIM OF 26 BACTERIA AND 20 VIRUS PLUS A RINGWORM KILL CLAIM ****SAMPLE MUST ACCOMPANY BID****	KNIGHT MARKETING	$43.90
CS-0112	DRINKING CUP DISPENSER FOR 5OZ FLAT BOTTOM CUPS, PAINTED FINISH REMOVABLE TOP FOR LOADING	NO AWARD	
CS-0113	DRINKING CUP S DRY WAXED 5OZ FLAT BOTTOM 3,000/CS DIXIE	STERLING SANITARY	$295.45
CS-0114	DURA BRITE #253 HIGH GLOSS 18% POLYMER 5 GAL CAN	AMERICAN PAPER	$65.00
CS-0115	DURA BRITE #255 HIGH GLOSS 22% POLYMER LOW MAINTENANCE 5 GAL CAN	AMERICAN PAPER	$87.00
CS-0116	DUST CLOTH MUSLIN CHICOPE 18"X22" BY THE CASE **SAMPLE MUST ACCOMPANY BID**	AMITY VACUUM	$49.00
CS-0117	DUST PAN 12" EDGE, METAL SOLD PER DOZEN	CLEANING SYSTEMS	$6.99
CS-0118	DUST PAN 13" EDGE, PLASTIC SOLD PER DOZEN	STERLING SANITARY	$1.83
CS-0119	DUSTER LAMBSWOOL EXTENDABLE 30"	PYRAMID	$3.44

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0120	DUSTER LAMBSWOOL EXTENDABLE 42"	PYRAMID	$4.72
CS-0121	DUSTER WALL 2 5/8" TRIM WITH EXTENSION TO 20'	AMITY VACUUM	$39.00
CS-0122	DUSTER, LAMBSWOOL, WASHABLE 24" LONG HOLDS DIRT UNTIL SHAKEN OUT	PYRAMID	$3.38
CS-0123	DUSTER, LAMBSWOOL, WASHABLE 48" LONG HOLDS DIRT UNTIL SHAKEN OUT	PYRAMID	$4.86
CS-0124	DUSTER, OSTRICH FEATHER LARGE 24"	PYRAMID	$5.71
CS-0125	ECCOTHANE #275 20% URETHANE FORTIFIED SEAL FINISH, HIGH SPEED SYSTEM, REPAIRS EASILY 5 GAL CAN	AMERICAN PAPER	$119.00
CS-0126	ECOL6195911 PHAZAR STRATUS FLOOR FIN HIGH SOLIDS 2/2GAL	NO AWARD	
CS-0127	ECONO BLEND ICE MELT SAFE STEP 50LB. BAG	AMITY VACUUM	$12.90
CS-0128	ECONO BLEND ICE MELT SAFE STEP 50LB. BAG	AMITY VACUUM	$15.60
CS-0129	ESSENTIAL GELCON GEL STYLE CLEANER AND POLISH 6 QTS/CS	AMERICAN PAPER	$129.00
CS-0130	ESSENTIAL NEUTRAL GERMICIDAL CLEANER, DISINFECTANT, CLEANER, DEODORIZER, FUNGICIDE, VIRUCIDE 4 ONE GAL/CS	AMERICAN PAPER	$72.30
CS-0131	ESSENTIAL SPORTSKOTE SINGLE COMPONENT FORMULA WATER BASED GYM FINISH IN 5 GAL CAN	AMERICAN PAPER	$359.00
CS-0132	ESSENTIAL TERMINATOR DISINFECTANT/DEODORANT 12 QTS/CS	AMERICAN PAPER	$62.30
CS-0133	ESSENTIAL TILE AND FIXTURE CLEANER 12 QTS/CS	AMERICAN PAPER	$42.10
CS-0134	FACILIPRO GEMINI PRO HIGH GLOSS FLOOR FINISH 6101035 1/5GAL	NO AWARD	
CS-0135	FACILIPRO HEAVY DUTY LOW ODOR STRIPPER 6100265 1/2.5GAL	NO AWARD	
CS-0136	FACILIPRO HI SPEED MEDIUM FREQUENCY FLOOR FINISH 14629 1/2.5GAL	NO AWARD	
CS-0137	FACILIPRO LOW MAINTENANCE FLOOR FINISH FOR PHAZER 6100264 2/2GAL	NO AWARD	
CS-0138	FACILIPRO LOW MAINTENANCE FLOOR FINISH GREEN SEAL 6100266 1/2.5GAL	NO AWARD	
CS-0139	FACILIPRO MAXX DURABLE FLOOR FINISH FOR PHAZER 6100417 2/1GAL	NO AWARD	
CS-0140	FACILIPRO MAXX DURABLE FLOOR STRIPPER 6101130 1/2.5GAL	NO AWARD	
CS-0141	FACILIPRO MONOSTAR ULTRA HIGH SOLID FLOOR FINISH FOR PHAZER 14626 2/2GAL	NO AWARD	
CS-0142	FACILIPRO NEXA ANTIBACTERIAL HAND WASH 2/1250ML	NO AWARD	
CS-0143	FACILIPRO NEXA WATERLESS FOAMING HAND SANITIZER 2/1200ML	NO AWARD	
CS-0144	FACILIPRO PREMIUM FLOOR SEALER/FINISH 14631 1/2.5GAL	NO AWARD	
CS-0145	FACILIPRO QC A-456 DISINFECTANT CLEANER 2/1.3LITERS	NO AWARD	
CS-0146	FACILIPRO QC ALKALINE FLOOR CLEANER 6100763 2/1.3LITERS	NO AWARD	
CS-0147	FACILIPRO QC BIO ENZYMATIC ODOR ELIMINATOR 6101025 2/1.3LITERS	NO AWARD	
CS-0148	FACILIPRO QC CONCENTRATED ANTIBACTERIAL HAND SOAP 6100872 2/1.3LITERS	NO AWARD	
CS-0149	FACILIPRO QC CONCENTRATED FOAM HAND SANITIZER 6100874 2/1.3LITERS	NO AWARD	
CS-0150	FACILIPRO QC CONCENTRATED MILD HAND SOAP 6100870 2/1.3LITERS	NO AWARD	
CS-0151	FACILIPRO QC NEUTRAL DISINFECTANT 6100762 2/1.3LITERS	NO AWARD	
CS-0152	FACILIPRO QC PEROXIDE MULTI-SURFACE DISINFECTANT 6100795 2/1.3LITERS	NO AWARD	
CS-0153	FACILIPRO QC ULTRA CONCENTRATED LAUNDRY FRESH AIR FRESHENER 2/1.3.LITERS	NO AWARD	
CS-0154	FACILIPRO TAJ MAHAL FLOOR FINISH FOR PHAZER 6100761 2/2GAL	NO AWARD	
CS-0155	FAN RAKE 22" METAL W/54" HANDLE W/REINFORCED SPRING FOR PROPER TENSION AMES OR DISSTON	AMITY VACUUM	$11.60
CS-0156	FIBERGLASS MOP HANDLE 60"	AMITY VACUUM	$6.90
CS-0157	FINISH MOP 24OZ BLUE/WHITE STRIPE 4 PLY RAYON 100% MESH FABRIC HEADBAND 12/CS **SAMPLE MUST ACCOMPANY BID**	W.B. MASON	$45.57
CS-0158	FINISH MOP 32OZ RAYON 12/CS **SAMPLE MUST ACCOMPANY BID**	W.B. MASON	$59.56
CS-0159	FINNDU ENZAP ENZYME DIGESTOR AND ODOR COUNTERACTANT 4 1 GAL/CS	TRI-STATE SUPPLY	$42.48

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0160	FINNDU FRESCA FRESH SCENT ALL PURPOSE NEUTRAL FLOOR CLEANER 5 GALLON	TRI-STATE SUPPLY	$28.20
CS-0161	FINNDU NEUTRAL ALL PURPOSE NEUTRAL FLOOR CLEANER 5 GALLON	TRI-STATE SUPPLY	$26.10
CS-0162	FINNDU SUPER 25 HIGH SOLID, (25%) HIGH GLOSS FLOOR FINISH. 5 GALLON	TRI-STATE SUPPLY	$64.05
CS-0163	FINNDU ULTRA STRIP HEAVY DUTY NO-SCRUB FLOOR STRIPPER 5 GALLON	TRI-STATE SUPPLY	$48.25
CS-0164	FOAMING HAND SOAP, KUTOL #69041, LUXURY HANDSOAP, 1000 ML/BAG, 6 BAGS/CS, MUST FIT KUTOL DISPENSERS	AMERICAN PAPER	$52.00
CS-0165	FRONT COURT WOOD FLOOR FINISH 61110425 1/5GAL	NO AWARD	
CS-0166	FURNITURE AEROSOL CLEANER AND POLISHER, NO ABRASIVES, FORMULATED W/NATURAL WATER 17OZ 12/CS	W.B. MASON	$32.56
CS-0167	FURNITURE SPRAY POLISH, CARNUBA WAX BASE W/LEMON 12 19OZ CANS/CS, CONTAINS NO FLOURCARBONS	PYRAMID	$28.46
CS-0168	GEORGIA PACIFIC TOILET TISSUE #19378, 2 PLY CORELESS ROLL, 1500 SHEETS/PKG, 18 ROLLS/PKG	CLEANING SYSTEMS	$52.03
CS-0169	GEORGIA PACIFIC TOILET TISSUE #FJ19375 36 ROLLS/CS	CLEANING SYSTEMS	$57.50
CS-0170	GERM-X FOAMING ALCOHOL FREE HAND SANITIZER 2X1150ML	NO AWARD	
CS-0171	GREEN DIAMOND PAD 17" 2 EA	AMITY VACUUM	$62.10
CS-0172	GREEN DIAMOND PAD 20 " 2 EA	AMITY VACUUM	$74.00
CS-0173	HAND SOAP - KIM CARE GENERAL #91220-20 800 ML/CS	AMITY VACUUM	$34.00
CS-0174	HANDHELD SCRUBBING PADS 3M SCOTCHBRITE #96 10 BOX/60 CS	PYRAMID	$18.45 *ACS*
CS-0175	HEAVY DUTY CARPET SHAMPOO EXTRACTION SOLUTION 4 GAL/CS	CLEANING SYSTEMS	$24.50
CS-0176	HILLYARD 1907 ONE PART 5 GAL CAN	KNIGHT MARKETING	$ 382.95
CS-0177	HILLYARD ARSENAL ONE ASSURANCE. SPRAY AND WIPE CLEANER. HIL0080125. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 169.95
CS-0178	HILLYARD ARSENAL ONE BONNET CLEANER. HIL0081325. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 159.95
CS-0179	HILLYARD ARSENAL ONE CLEAN ACTION LL. EXTRACTION CLEANER. HIL0080725. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 115.95
CS-0180	HILLYARD ARSENAL ONE HARMONY AIR FRESHENER. ODOR COUNTERACTANT. HIL0080325. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 115.95
CS-0181	HILLYARD ARSENAL ONE HEAVY DUTY FLOOR CLEANER. HIL0080925. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 159.95
CS-0182	HILLYARD ARSENAL ONE NON-ACID RESTROOM DISINFECTANT CLEANER. HIL0081925. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 115.95
CS-0183	HILLYARD ARSENAL ONE Q.T. PLUS. DISINFECTANT CLEANER. HIL0082425. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 169.95
CS-0184	HILLYARD ARSENAL ONE RE-JUV-NAL. DISINFECTANT CLEANER. HIL0081625. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 115.95
CS-0185	HILLYARD ARSENAL ONE RESTROOM CLEANER. HEAVY DUTY ACIDIC CLEANER. HIL0080525. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 139.95
CS-0186	HILLYARD ARSENAL ONE ROBUSTO. CLEANER/DEODORIZER. HIL0084225. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 144.95
CS-0187	HILLYARD ARSENAL ONE SUPROX-D. DISINFECTANT PEROXIDE CLEANER. HIL0083225. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 155.95
CS-0188	HILLYARD ARSENAL ONE TYPHOON. HEAVY DUTY NON-ACID RESTROOM CLEANER. HIL0082125. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 189.95
CS-0189	HILLYARD ARSENAL ONE VINDICATOR. GERMICIDAL CLEANER. HIL0080625. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 189.95
CS-0190	HILLYARD ARSENAL ONE WINDO-CLEAN. GLASS CLEANER. HIL0080225. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$ 145.95
CS-0191	HILLYARD BASECOAT GYM FINISH 5 GALLON HIL 0028872	KNIGHT MARKETING	$ 389.95
CS-0192	HILLYARD BOWL CLEANER - ACID FREE RESTROOM CLEANER 12 QTS/CS	KNIGHT MARKETING	$ 44.95
CS-0193	HILLYARD C2 CARPET PRE-SPRAY 1/2 GAL 6/CS	KNIGHT MARKETING	$ 129.95
CS-0194	HILLYARD C2 GREEN SELECT BATHROOM CLEANER 6/CS	KNIGHT MARKETING	$ 143.95
CS-0195	HILLYARD C2 MARINER 1/2 GAL 6/CS	KNIGHT MARKETING	$ 143.95
CS-0196	HILLYARD C2 NON ACID REST DISINF/CLNR 1/2 GAL 6/CS	KNIGHT MARKETING	$ 139.95
CS-0197	HILLYARD C2 RE-JUV-NAL 1/2 GAL 6/CS	KNIGHT MARKETING	$ 139.95
CS-0198	HILLYARD C2 SHOWER ROOM CLR 1/2 GAL 6/CS	KNIGHT MARKETING	$ 133.95

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0199	HILLYARD C2 SM-1 DEGREASER 6/CS	KNIGHT MARKETING	$ 139.95
CS-0200	HILLYARD C2 TOP CLEAN .5 GAL 6/CS	KNIGHT MARKETING	$ 139.95
CS-0201	HILLYARD C2 WINDO CLEAN+ 6/CS	KNIGHT MARKETING	$ 189.95
CS-0202	HILLYARD C2 SUPROX-D 6/CS	KNIGHT MARKETING	$ 182.95
CS-0203	HILLYARD CITRUS DISINFECTANT RTU. 4 GALLONS PER CASE	KNIGHT MARKETING	$ 143.95
CS-0204	HILLYARD HIL24440 SUREFOOT KIT COMPLETE WITH ONE (1) SUREFOOT FRAM, 18"X24", ONE (1) TELESCOPIC HANDLE, AND ONE (SUREFOOT MICROFIBER PAD)	KNIGHT MARKETING	$ 185.95
CS-0205	HILLYARD MICROFIBER PAD FOR HILLYARD SUREFOOT 1 PER CS	KNIGHT MARKETING	$ 68.95
CS-0206	HILLYARD MULTI FLO XP PADSET FOR SOLVENT GYM FINISH HIL 50162	KNIGHT MARKETING	$ 55.95
CS-0207	HILLYARD MULTI FLO XP PADSET FOR WATERBASED GYM FINISH HIL 50113	KNIGHT MARKETING	$ 55.95
CS-0208	HILLYARD MULTIFLO SOLVENT BASED HIL 50260	KNIGHT MARKETING	$ 1,399.95
CS-0209	HILLYARD MULTIFLO WATERBASED HIL 50109	KNIGHT MARKETING	$ 1,399.95
CS-0210	HILLYARDS 350 GYM FINISH 5 GAL CAN	KNIGHT MARKETING	$ 379.95
CS-0211	HILLYARDS GYM FINISH CLEANER 5 GAL CAN	KNIGHT MARKETING	$ 98.95
CS-0212	HILLYARDS SHINE ALL NEUTRAL CLEANER 5 GAL/CANS	KNIGHT MARKETING	$ 99.95
CS-0213	HOSPMT4 MAXI THINS #4 REG PADS FOLDED 250/CS	W.B. MASON	$28.63
CS-0214	HOST EXTRA SPONGE 30 POUND TUB ITEM #483OH	NO AWARD	
CS-0215	ICE CHOPPERS 6" WIDE BLADE, WITH 5' LONG, HARDWOOD HANDLE TRUE TEMPER GREEN THUMB OR RED HAWK	AMITY VACUUM	$19.15
CS-0216	J FILL AIR FRESHNER #7 2 2.5L/CS	CLEANING SYSTEMS	$71.00
CS-0217	J FILL CREW 2 2.5L/CS	I. JANVEY	$ 84.50
CS-0218	J FILL GLANCE 2 2.25L/CS #1	I. JANVEY	$ 60.15
CS-0219	J FILL SPEEDBALL 2000 2 2.5L/CS	I. JANVEY	$ 87.15
CS-0220	J FILL STRIDE 2 2.25L/CS #3 ONE FREE DISPENSER FOR EVERY 8 CASES	I. JANVEY	$ 167.20
CS-0221	J FILL VIREX 2 2.5L/CS #5	CLEANING SYSTEMS	$56.00
CS-0222	JAMES RIVER PAPER TOWELS BROWN, SINGLE FOLD	AMERICAN PAPER	$19.65
CS-0223	JOHNNY MOP ACRLIAN	PYRAMID	$0.85
CS-0224	KAI BLOOEY SOLUTION 4 GAL/CS	KNIGHT MARKETING	$ 88.95
CS-0225	KAIBOSH SOLUTION 4 GAL/CS	KNIGHT MARKETING	$ 89.95
CS-0226	KLEENEX TISSUE #21400, 30 BX/CS 100 TISSUES/BX 9'X8"	STERLING SANITARY	$42.30
CS-0227	KNIGHT GLASS & STAINLESS CLEANER 12/32CS	KNIGHT MARKETING	$45.95 *6/32*
CS-0228	KNIGHT PHOENIX FLOOR FINISH #GKS155 5 GAL/PL	KNIGHT MARKETING	$ 90.95
CS-0229	KNIGHTS DUMPSTER BREATH AND REPELLENT #GKS1021 6/CS	KNIGHT MARKETING	$ 89.95
CS-0230	KNIGHTS DURASHINE 5 GAL CAN	KNIGHT MARKETING	$ 98.65
CS-0231	KNIGHTS GREZ OFF DEGREASER 12/32 OZ **SAMPLE MUST BE INCLUDED IN BID**	KNIGHT MARKETING	$ 72.95
CS-0232	KNIGHTS HS 350 GYM FINISH #GKS9855 GAL PAIL	KNIGHT MARKETING	$ 279.95
CS-0233	KNIGHTS ROAD RUNER 5 GAL	KNIGHT MARKETING	$ 21.95
CS-0234	KNIGHTS STRIP AND GO 5 GAL CAN	KNIGHT MARKETING	$ 88.95
CS-0235	KNIGHTSTICK SAFETY LIGHT #NSP1172 INCLUDES BATTERIES, BELT LOOP AND MAGNET MOUNT	KNIGHT MARKETING	$ 60.00
CS-0236	KUTOL FOAMING HAND SOAP ANTIBACTERIAL 6/1000 (MUST FIT KUTOL DISPENSER)	AMERICAN PAPER	$57.60
CS-0237	KUTOL-FOAMING INSTANT HAND SANITIZER 6 1000 ML/BAGS CS FREE DISPENSER	AMERICAN PAPER	$75.60
CS-0238	LAMBSWOOL APPLICATOR 14", COMPLETE WITH BLOCK	AMITY VACUUM	$9.50
CS-0239	LAMBSWOOL APPLICATOR 6"X24" COMPLETE WITH BLOCK	AMITY VACUUM	$12.80
CS-0240	LARGE YELLOW CELLULOSE SPONGE 7.75 X 4.25 X 1.625 48/CS	PYRAMID	$28.80 *24/CS*
CS-0241	LATEX GLOVES, LARGE 100/BOX POWDER FREE 10 BOXES/CS 5MIL	OCEAN JANITORIAL	$11.99
CS-0242	LEATHER PALM, KNIT WRIST GLOVES SPLIT COWHIDE LEATHER PALMS W/COTTON BACK 1 DZ/BUNDLE **SAMPLE MUST ACCOMPANY BID**	AMITY VACUUM	$23.00

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0243	LIQUID DRAIN CLEANER, NON-ACID 12 BOTTLES/CS	AMITY VACUUM	$24.00
CS-0244	LIQUID SCOURING CRÈME 12 BOTTLES/CS	STERLING SANITARY	$38.63
CS-0245	LOBBY DUST PAN **PLEASE SPECIFY PACKAGING**	PYRAMID	$8.15 EACH
CS-0246	MAGNESIUM CHLORIDE 50LB BAGS	W.B. MASON	$8.32
CS-0246	MAGNESIUM CHLORIDE 50LB BAGS	AMERICAN PAPER	$10.40
CS-0246	MAGNESIUM CHLORIDE 50LB BAGS	CLEANING SYSTEMS	$17.00
CS-0247	MATS NYLON PILE 1/8" VINYL RUBBER NOSING ON ALL SIDES 4'X10'	CLEANING SYSTEMS	$74.00
CS-0248	MATS NYLON PILE 1/8" VINYL RUBBER NOSING ON ALL SIDES 4'X6'	CLEANING SYSTEMS	$48.00
CS-0249	MATS NYLON PILE 1/8" VINYL RUBBER NOSING ON ALL SIDES 6'X10'	CLEANING SYSTEMS	$110.00
CS-0250	MEDIUM DUTY CELLULOSE SPONGE W/ SCRUBBER YELLOW/GREEN 3.625 X 6.75 X .75 20/CS	PYRAMID	$10.83
CS-0251	MICROFIBER 12"X12" RAG, WASHABLE **PRICED PER DZ**	PYRAMID	$5.16
CS-0252	MOP HANDLE, METAL JAW TYPE 60"	PYRAMID	$4.99
CS-0253	MOP HEADS, 24OZ VALUE BLEND, LOOPED END, WASHABLE, 12/CS	W.B. MASON	$36.41
CS-0254	MOP HEADS, 24OZ VALUE BLEND, LOOPED END, WASHABLE, 12/CS	W.B. MASON	$36.41
CS-0255	MOP HEADS, LARGE SSS VALUE BLEND LOOPED END WEST MOPS 32OZ 12/CS	W.B. MASON	$45.59
CS-0256	MULTI FOLD KRAFT 100% RECEYCLED GREEN SOFT 9X9	W.B. MASON	$13.80
CS-0257	NABC NON ACID DISINFECTANT BATHROOM CLEANER 12 QT/CS	CLEANING SYSTEMS	$18.50
CS-0258	NEUTRAL CLEANER PH7 NO RINSE CLEANER, 5 GAL CAN	CLEANING SYSTEMS	$22.00
CS-0259	NVI LOCOR HARD WOUND WHITE ROLL TOWEL 7" X 850' NS-PTSOL46898: MINIMUM ORDER PER SCHOOL 25 CASES **DISPENSERS AT NO CHARGE PER MINUMUM PAPER TOWEL ORDER**	OCEAN JANITORIAL	$50.95
CS-0260	ORIGINAL ICE FOR 100LB DRUM	I. JANVEY	$71.00
CS-0261	OUTDOOR STREET BROOM, TAMPICO 24"	W.B. MASON	$9.69
CS-0262	OUTSIDE USA 50 STAR NYLON FLAG 4'X6' ALL STRIPES ARE TO BE ROLLED AND DOUBLE SEWN, STARS ARE TO BE SEWN IN FLAG HEM TO BE ROLLED AND TRIPLE STITCHED COLORFAST FADE RESISTANT	PYRAMID	$24.98
CS-0263	OUTSIDE USA 50 STAR NYLON FLAG 5'X8' ALL STRIPES ARE TO BE ROLLED AND DOUBLE SEWN IN FLAG HEM TO BE ROLLED AND DOUBLED	PYRAMID	$24.98
CS-0264	OUTSIDE USA 50 STAR NYLON FLAG 8'X12' ALL STRIPES ARE TO BE ROLLED AND DOUBLE SEWN, STARS ARE TO BE ROLLED & TRIPLE STITCHED	PYRAMID	$35.99
CS-0265	OXIVIR FIVE 15 CONCENTRATE - ONE STEP DISINFECTANT CLEANER	I. JANVEY	$123.25
CS-0266	OXIVIR FIVE 16 CONCENTRATE 2 2.5L J FILL UNIT	CLEANING SYSTEMS	$74.00
CS-0267	OXIVIR TB READY TO USE CLEANER DISINFECTANT 12 32OZ/CS	I. JANVEY	$44.30
CS-0268	OXIVIR TB WIPES 12 160 WIPES/CS	CLEANING SYSTEMS	$130.00
CS-0269	PAPER TOWELS MULTIFOLD UNBLEACHED BROWN 80% OR MORE RECYCLED 9 1/2" X 9 1/4"	W.B. MASON	$13.80
CS-0270	PAPER TOWELS, SCOTT #01080 12 ROLLS/CS	W.B. MASON	$53.23
CS-0271	PELEDOW ICE MELT W011 50LB BAG	AMERICAN PAPER	$19.10 *55/PLT*
CS-0271	PELEDOW ICE MELT W011 50LB BAG	OCEAN JANITORIAL	$26.89 55/PLT
CS-0271	PELEDOW ICE MELT W011 50LB BAG	CLEANING SYSTEMS	$19.00
CS-0271	PELEDOW ICE MELT W011 50LB BAG	STERLING SANITARY	$24.95
CS-0272	PERDIEM GENERAL PURPOSE CLEANER JFILL 2 X 2.5L	CLEANING SYSTEMS	$71.85
CS-0273	PERDIEM GENERAL PURPOSE CLEANER RTD 1 X 5L	CLEANING SYSTEMS	$72.48
CS-0274	PLASTIC URINAL SCREENS W/POSITIVE ODOR CONTROL, DEODORANT BLOCK	AMITY VACUUM	$10.90
CS-0275	PROSPEED DISPOSABLE PADS 1 X 12 PADS	I. JANVEY	$24.80
CS-0276	PROSPEED FINISH APPLICATOR	CLEANING SYSTEMS	$120.00
CS-0277	RAZOR BLADE SCRAPER FOR SINGLE EDGE RAZOR BLADES, BLADE MUST BE RETRACTABLE INTO HANDLE **SAMPLE MUST ACCOMPANY BID**	AMITY VACUUM	$1.23
CS-0278	ROAD RUNNER 50 LB BAGS	AMITY VACUUM	$15.70
CS-0279	SANITARY NAPKINS STAYFREE #8 250/CS	AMERICAN PAPER	$56.00
CS-0280	SCA/TORK 12024402 WHITE MINI JUMBO 2PLY T. TISSUE 12/751'	CLEANING SYSTEMS	$49.50

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ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0281	SCA/TORK 290070 ADVANCED WHITE ROLL TOWELS 6/1000'	NO AWARD	
CS-0282	SCOTCH-BRITE SURFACE PREPARATION PAD SPP20, MAROON, 10/CS	OCEAN JANITORIAL	$103.62
CS-0283	SCOTCH-BRITE(TM) PURPLE DIAMOND FLOOR PAD PLUS, 20 IN, 5/CS	OCEAN JANITORIAL	$60.96
CS-0284	SCOTCH-BRITE(TM) SURFACE PREPARATION PAD SPP19, 19 IN, 10/CS	OCEAN JANITORIAL	$102.48
CS-0285	SCOTCH-BRITE(TM) SURFACE PREPARATION PAD SPP20, 20 IN, 10/CS	OCEAN JANITORIAL	$103.62
CS-0286	SCOTCHGARD(TM) FLOOR PROTECTOR APP PAD, BLUE, 18 IN, 2/BAG	OCEAN JANITORIAL	$24.89
CS-0287	SCOTCHGARD(TM) RESILIENT FLOOR PROTECTOR, 1 GALLON BAG, 2/CS	OCEAN JANITORIAL	$162.05 3M FLOOR PROTECT ITEM DISC.
CS-0288	SCOTCHGARD(TM) STONE FLOOR PROTECTOR, 3.785 LITER BAG, 2/CS	OCEAN JANITORIAL	$399.98
CS-0289	SCOURING POWDER 30 21OZ BOTTLES/CS	AMERICAN PAPER	$23.80
CS-0290	SCRAPER, SHORT BLADE, PUTTY KNIFE STIFF 1 1/12" WIDE PROPLYENE HANDLE **SAMPLE MUST ACCOMPANY BID**	PYRAMID	$2.59
CS-0291	SERTUN TOWELS 9650 50 PER CASE **SAMPLE MUST ACCOMPANY BID**	KNIGHT MARKETING	$69.95
CS-0292	SIMONIZ ADHESIVE REMOVER MULTI-SURFACE ADHESIVE REMOVE 12 20OZ CANS/CS	TRI-STATE SUPPLY	$79.25
CS-0293	SIMONIZ AP7 NO RINSE ALL PURPOSE NEUTRAL FLOOR CLEANER 5 GALLON	CLEANING SYSTEMS	$26.00
CS-0294	SIMONIZ BASEBOARD STRIPPER GEL HEAVY DUTY BUILD UP REMOVER 12 20OZ CANS/CS	CLEANING SYSTEMS	$39.00
CS-0295	SIMONIZ CHEWING GUM REMOVER FREEZES GUM, CANDLE WAX AND PUDDY FROM MULTIPLE SURFACES 12 12OZ/CS	TRI-STATE SUPPLY	$42.04
CS-0296	SIMONIZ CITRUS ALL PURPOSE CLEANER 12 20OZ/CS	TRI-STATE SUPPLY	$40.24
CS-0297	SIMONIZ DISINFECTANT SPRAY QUATERNARY BASED LEMON SCENTED DISINFECTANT SPRAY 12 20OZ	TRI-STATE SUPPLY	$49.36
CS-0298	SIMONIZ FREEDOM NO ACID DISINFECTANT RESTROOM CLEANER 12 QTS/CS	CLEANING SYSTEMS	$24.00
CS-0299	SIMONIZ MAINTAIN FLOOR FINISH SPRAY BUFF READY TO USE 12 QTS/CS	TRI-STATE SUPPLY	$59.51
CS-0300	SIMONIZ PREMIER PLUS HIGH SOLID HIGH GLOSS SEALER/FINISH 5 GALLON	TRI-STATE SUPPLY	$59.51
CS-0301	SIMONIZ RESPOND ONE STEP CLEANER/RESTORER 4 1 GAL/CS	TRI-STATE SUPPLY	$51.92
CS-0302	SIMONIZ SUPER SEALER ACRYLIC POLYMER FLOOR SEALER 5 GALLON	TRI-STATE SUPPLY	$65.36
CS-0303	SIMONIZ TAKE AWAY HEAVY DUTY STRIPPER 5 GALLON	TRI-STATE SUPPLY	$53.05
CS-0304	SIMONIZ ULTRA LINE STRIPPER HEAVY DUTY NO SCRUB QUICKLY LIQUIFYING STRIPPER 5 GALLON	CLEANING SYSTEMS	$48.00
CS-0305	SIMONIZ WET LOOK PLUS HIGH SOLID WET LOOK FLOOR FINISH 5 GALLON	TRI-STATE SUPPLY	$69.51
CS-0306	SINGLE EDGE RAZOR BLADES TO FIT RAZOR SCRAPER 100/BX	PYRAMID	$7.99
CS-0307	SNOW PUSHERS 16 GAUGE STEEL 18"X48" HARDWOOD HANDLE	AMITY VACUUM	$26.10
CS-0308	SNOW PUSHERS 24" **SAMPLE MUST ACCOMPANY BID**	AMITY VACUUM	$29.40
CS-0309	SPONGE CELLULOSE 2"X4"X6" 48/CS **SAMPLE MUST ACCOMPANY BID**	PYRAMID	$42.72
CS-0310	SPONGE SCRUBBING SCOTBRITE #74 20/CS **SAMPLE MUST ACCOMPANY BID**	PYRAMID	$12.89
CS-0311	SPORT PREP, CLEANER, RESTORER, 5 GAL CAN	OCEAN JANITORIAL	$54.00
CS-0312	SPRAY-NINE MULTI PURPOSE GERMICIDAL CLEANER, NO PETRO, OR CHLORINATED SOLVENTS HIV 20 SECOND MINIMUM DISINFECTANT TIME 12 QTS/CS	KNIGHT MARKETING	$51.90
CS-0313	SPRAY-NINE MULTI PURPOSE GERMICIDAL CLEANER, NO PETRO, OR CHLORINATED SOLVENTS HIV 20 SECOND MINIMUM DISINFECTANT TIME 4 GAL/CS	KNIGHT MARKETING	$48.95
CS-0314	SSS 120 GRIT DIAMOND ABRASIVE PAD 8MM THICK, 3 PER SET	I. JANVEY	$ 172.70
CS-0315	SSS 20" AQUA BURNISHING PADS FOR 1500 RPM 5/CS	I. JANVEY	$ 23.33
CS-0316	SSS 350 GYM FINISH 5 GAL CAN	I. JANVEY	$ 226.44
CS-0317	SSS ALERO AEROSOL 12/CS	I. JANVEY	$ 56.15
CS-0318	SSS DIA-POLY FINAL POLISH 20" PADS, 5/CS, ULTRA FINE GRIT DIAMOND ABRASIVE 60% OF A NATURAL HAIR AND POLY PAD MATERIAL	I. JANVEY	$ 302.50
CS-0319	SSS EXTRACTOR PRE TREATMENT FOR CARPETS 4 ONE GAL TO A CASE	I. JANVEY	$ 77.81

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0320	SSS FOAMING LOTION HAND SOAP #44098 BY CASE	CLEANING SYSTEMS	$54.00
CS-0321	SSS HI PRO TACK CLOTH #30 12 PER BUNDLE	I. JANVEY	$ 35.20
CS-0322	SSS IMPREGNATOR SEAL FOR TERRAZZO FLOORS 4 QTS/CS	I. JANVEY	$ 336.00
CS-0323	SSS NEW AGE APPLICATOR KIT COMPLETE INCLUDES T-BAR HANDLE, AND ONE REFILL	I. JANVEY	$ 62.60
CS-0324	SSS NEW AGE APPLICATOR REFILLS 6/CS	I. JANVEY	$ 85.30
CS-0325	SSS PLEASCENT CLEAN NON-ACID BATHROOM CLEANER 12 QTS/CS	CLEANING SYSTEMS	$36.00
CS-0326	SSS POLISHING COMPOUND FOR TERRAZZO FLOORS 10 LB PAIL	I. JANVEY	$ 215.00
CS-0327	SSS PT2000 19" STRIPPING PADS 5/CS	I. JANVEY	$ 37.20
CS-0328	SSS PT2000 21" STRIPPING PADS 5/CS	I. JANVEY	$ 44.00
CS-0329	SSS REPLAY WOOD FLOOR CLEANER IN 5 GAL CAN	I. JANVEY	$ 101.05
CS-0330	SSS REPLAY WOOD FLOOR CLEANER IN 5 GAL CAN	I. JANVEY	$ 101.05
CS-0331	SSS SRD 11 ABRASIVE PAD 8MM THICK, 3 PER SET	I. JANVEY	$ 501.10
CS-0332	STONE THANE #268, CONCRETE & STONE FINISH-TOUGH URETHANE SEAL FINISH FOR VERY HIGH TRAFFIC LOCATIONS, 5 GAL CANS	AMERICAN PAPER	$149.00
CS-0333	STRIDE CITRUS CLEANER FOR J FILL DISPENSER (1 DISPENSER FOR EVERY 8 CASES) 2 2.5L/CS	I. JANVEY	$167.20
CS-0334	SUPER STRIPPER HEAVY BUILD UP FLOOR FINISH REMOVER 5 GALS	CLEANING SYSTEMS	$36.00
CS-0335	SWEEPING COMPOUND WAX BASE NO SAND PLASTIC LINED 70/100LB DRUM	STERLING SANITARY	$27.00
CS-0336	TANDEM TOILET #CTG-T346 MUST BE GREEN SEAL CERTIFIED AND MANUFACTURED WITH 100% WIND POWER. TWO PLY, 36 ROLLS/CS. **SAMPLE MUST ACCOMPANY BID**	KNIGHT MARKETING	$59.95
CS-0337	TOILET SEAT COVERS 5000/CS **INCLUDES 1 FREE DISPENSER**	CLEANING SYSTEMS	$51.00
CS-0338	TOILET TISSUE #7223 JUMBO - 6 ROLLS/CS	AMERICAN PAPER	$23.00
CS-0339	TOILET TISSUE ROLL, 2 PLY SCOTT #07805 JRT JUNIOR 12 ROLLS/CS	AMERICAN PAPER	$18.00
CS-0340	TREATED 18" REFILL DUST MOP	NO AWARD	
CS-0341	TREATED 24" REFILL DUST MOP	NO AWARD	
CS-0342	TUFF KOTE FLOOR FINISH, ACRYLIC TO POLYMER RP 3479 MIXED METAL TECHNOLOGY 5 GAL CONTAINER	AMERICAN PAPER	$65.00
CS-0343	TURBO HEAD FOR PRO TEAM VACUUM	NO AWARD	
CS-0344	UNIFIED LAUNDRY DETERGENT **PLEASE SPECIFY PACKAGING**	NO AWARD	
CS-0345	US FLAG CLASSROOM 16"X24" RAYON OR NYLON STAFF W/GILT SPEARHEAD	AMITY VACUUM	$5.20
CS-0346	VACUUM BAGS FOR A ROYAL UPRIGHT VACUUM 10/PK	AMITY VACUUM	$10.10
CS-0347	WAX VECTRA 5 GAL CAN	W.B. MASON	$49.09
CS-0348	WET FLOOR SIGN RUBBERMAID 10"W X 24" H	AMITY VACUUM	$7.20
CS-0349	WET FLOOR SIGNS ENGLISH/SPANISH YELLOW STANDARD SIZE	PYRAMID	$5.51
CS-0350	WET MOP 20OZ 4 PLY NARROW TAPE 12/CS **SAMPLE MUST ACCOMPANY BID**	W.B. MASON	$28.32
CS-0351	WET MOP 24OZ, INDUSTRIAL LOOPED 100% MESH FABRIC HEADBAND #560 YARN 4 PLY COTTON/RAYON BLEND 9/16" POLYESTER TAPE TAILBAND 12/CS **SAMPLE MUST ACCOMPANY BID**	W.B. MASON	$35.41
CS-0352	WET MOP 32OZ COTTON W/CANVAS BINDING 12/CS **SAMPLE MUST ACCOMPANY BID**	W.B. MASON	$63.63
CS-0353	WET MOP, 100% COTTON 8 PLY, 24OZ OPEN HEAD TYPE W/5" HEAD BAND 12/CS **SAMPLE MUST ACCOMPANY BID**	W.B. MASON	$30.34
CS-0354	WHITE DIAMOND PAD 17" 2 EA	AMITY VACUUM	$62.00
CS-0355	WHITE DIAMOND PAD 20" 2 EA	AMITY VACUUM	$73.00
CS-0356	WHITE TURKISH TOWEL RAGS 18"X18" 50LB/CS **SAMPLE MUST ACCOMPANY BID**	AMITY VACUUM	$62.00
CS-0357	WINDOW SQUEEGE 12" BLADE W/HANDLE ETTORE BRASS CONSTRUCTION	PYRAMID	$3.99
CS-0358	WINDOW SQUEEGE 14" BLADE W/HANDLE ETTORE BRASS CONSTRUCTION	PYRAMID	$7.99
CS-0359	X-COAT 22 22%, EXTREMEM PERFORMANCE FINISH SEAL, 5 GAL CAN	STERLING SANITARY	$80.68
CS-0360	YELLOW MASSLINN RAGS YDC-600 100/CS	CLEANING SYSTEMS	$32.00

MSRP

CS-0361	3M **(ALL OTHER PRODUCTS)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	AMERICAN PAPER	35% 9/21
CS-0362	3M PADS **(NOT NIAGRA)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	AMERICAN PAPER	40% 9/21

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
CS-0363	BRULIN & COMPANY (MSRP) - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	10% 11/21
CS-0364	BUCKEYE **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	OCEAN JANITORIAL	35% 1/22
CS-0365	CASCADE TANDEM MSRP - (% DISCOUNT & LIST DATE OF LIST PRICE) ***LIST PRICE MUST BE SUBMITTED WITH BID & A LETTER ON CASCADE LETTERHEAD STATING THAT THE BIDDER IS AN AUTHORIZED CASCADE TANDEM DISTRIBUTOR AND THAT ALL REPLACEMENT FILTERS ARE FREE TO SCHOOL DISTRICT* LIST PRICE DATE: _____**	KNIGHT MARKETING	15% 11/21
CS-0366	DIVERSEY - **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	I. JANVEY	40% 12/21
CS-0367	ENVIROX **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	13% 2/22
CS-0368	ETC DIAMOND DISC PADS (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	10% 2022
CS-0369	EXPANDED TECHNOLOGY (MSRP) - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	22% 2/22
CS-0370	FACILIPRO **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	NO AWARD	
CS-0371	HILLYARD **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	10% 1/22
CS-0372	ITW GLOBAL BRANDS (MSRP) - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	10% 4/19
CS-0373	ITW PROBRANDS (MSRP) - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	10% 4/19
CS-0374	KAIVAC **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	12% 3/22
CS-0375	KNIGHT **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	10% 2022
CS-0376	NATIONAL CHEMICAL LABORATORIES (NCL) MSRP - (% DISCOUNT & LIST DATE OF LIST PRICE) ***LIST PRICE MUST BE SUBMITTED WITH BID & A LETTER ON NATIONAL CHEMICAL LABORATORIES (NCL) LETTERHEAD STATING THAT THE BIDDER IS AN AUTHORIZED NATIONAL CHEMICAL LABORATORIES DISTRIBUTOR* LIST PRICE DATE: _____**	KNIGHT MARKETING	10% 5/19
CS-0377	PANDEMIC SOLUTIONS (MSRP) - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	NO AWARD	
CS-0378	RUBBERMAID (MSRP) - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	I. JANVEY	45% 2/22
CS-0379	SD LABS (MSRP) - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	KNIGHT MARKETING	5% 1/22
CS-0380	SIMONIZ **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	TRI-STATE SUPPLY	20% 4/20
CS-0381	SSS **(ALL OTHER ITEMS NOT LISTED IN BID)** - (% DISCOUNT & DATE OF PRICE LIST) ***PRICE LIST MUST BE SUBMITTED WITH BID* LIST PRICE DATE: _____**	I. JANVEY	30% 3/22

GREEN PRODUCTS

GP-0001	"A-BEN'AQUI" GRAFFITI REMOVER NON TOXIC NON CHLORINATED SCOURING PASTE 12 20OZ TUBS/CS	HEALTHY CLEAN	$72.00
GP-0002	"ALL IN ONE" 100% BIO-BASED, MULTI PURPOSE POLISH JOJOBA OIL PETRO SOLVENT 6 8OZ BOTTLES/CS	HEALTHY CLEAN	$118.80
GP-0003	"BENEFECT" EPA REGISTERED, BOTANICAL PLANT DERVIED FOOD GRADE INGREDIENTS HOSPITAL GRADE DISINFECTANT NO CHLORINE PHENOLS OR QUARTZ 2 1 GAL/CS	HEALTHY CLEAN	$79.70
GP-0004	"BOTANICAL DISINFECTANT WIPES" FOR HARD SURFACES, NO CHLORINES OR QUATS, EPA REGISTERED, KILLS 99.99% OF HARMFUL GERMS . CLEANS, DISINFECTANTS, AND DEODORIZES IN ONE STEP. CONTAINS NO SYNTHETIC CHEMICALS & LEAVES NO HARMFUL RESIDUES . NO RINSE REQUIRED EVEN ON FOOD SURFACES . USE ON CAFETERIA TABLES, CHILDREN'S TOYS, COMPUTER KEYBOARDS, DESKS , DOOR KNOBS, GYM MATS , WEIGHT & WORKOUT ROOMS, ACTIVE INGREDIENT: THYME OIL 6/160 WIPES/TUB/CASE	HEALTHY CLEAN	$52.30 *9/35*
GP-0005	"ECO" BLEACH" LIQUID, NON-CHLORINE, OXYGEN BASED, CLEANS DEODORIZES AND WHITENS IN ONE STEP. CREATES MINIMUM EFFECT ON INDOOR QUALITY 6 64OZ/CS	HEALTHY CLEAN	$70.64 *4/1*
GP-0006	ENVIRO-DRY "A DRY CARPET CLEANING COMPOUND THAT UTILIZES HIGHLY ABSORBENT MICROSPONGES WHICH ARE MANUALLY OR AUTOMATICALLY BRUSHED INTO CARPETING TO ALLOW ABSORBENCY OF DIRT. THE MICROSPONGES ARE THEN SIMPLY VACUUMED AWAY LEAVING THE CARPET CLEAN, DRY, AND FRESH. CARPETS CAN BE USED DURING THE CLEANING PROCESS OR IMMEDIATELY AFTER. GREEN SEAL CERTIFIED 26.4LB KEG	HEALTHY CLEAN	$78.10
GP-0007	"ENVIRO-MELT" ICE & SNOW MELT ENVIRONMENTALLY SENSITIVE NO CORROSIVE SALTS, GOOD TO 15 DEGREES SAFE TO CONCRETE, MINIMIZED WHITE CHALKY RESIDUE 35LB PAILS	W.B. MASON	$9.77
GP-0008	"EUCALYPTO" LIQUID DEODORIZING ODOR SUPPRESSANT, SUPER-CONCENTRATED, BIO-POWERED, FORTIFIED WITH EUCALYPTUS OIL , CONTAINS NO SYNTHETIC PERFUMES OR MASKING AGENTS. MOP WATER ADDITIVE 4 GAL/CS	HEALTHY CLEAN	$76.50
GP-0009	"FLOATING ODOR COUNTERACTANT", MADE FROM NATURAL ORANGE OIL DESIGNED TO FLOAT ON WATER. USED TO CONTROL ODORS FROM STAGNANT WATER. IDEAL FOR CATCH BASINS, COM, PACTOR AREAS, DUMPSTERS, ELEVATOR WELLS, FLOOR DRAINS, GREASE TRAPS, HOLDING TANKS, AND OUTDOOR SUMPS 2 GAL/CS	HEALTHY CLEAN	$169.90

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
GP-0010	"GLASS SMART" READY TO USE MADE WITH HYDROGEN PEROXIDE ORANGE OIL AND BIODEGRADABLE SURFACTANTS FOR GLASS & HARD SURFACES 6 32OZ/CS WITH TRIGGER SPRAYS	HEALTHY CLEAN	$29.40
GP-0011	"GRAFFITI SAFE" GRAFFITI, PAINT & VARNISH REMOVER MADE FROM CITRUS EXTRACT, VISCOUS TO ALLOW VERTICAL CLINGING CAN BE USED ON POROUS & NON POROUS SURFACES 2 ONE GAL/CS	HEALTHY CLEAN	$186.80
GP-0012	"GREAZENATOR" DEGREASER, HEAVY DUTY FOR KITCHEN FLOORS, A 100% BIODEGRADABLE, SUPER-SURFACTANT CLEANER/DEGREASER WHICH "LIFTS" AND EMULSIFIES STUBBORN FOOD AND PETROLEUM-BASED GREASES AND OILS FROM HARD SURFACES. CONTAINS NO ENVIRONMENTALLY ADVERSE INGREDIENTS. 4 1 GAL/CS	HEALTHY CLEAN	$49.30
GP-0013	"HAND SANITIZING WIPES" FOR HANDS & FACE, 100% BOTANICAL, ALCOHOL-FREE, KILLS 99.99% OF HARMFUL GERMS NATURALLY WITHOUT THE USE OF SYNTHETIC CHEMICALS. NO BENZALKONIUM CHLORIDE OR TRICLOSAN. ACTIVE INGREDIENT: THYME OIL. FRAGRANCE: HERBAL 12/40 COUNT (5" X 8" CELLULOSE WIPE) / TUBS / CASE	W.B. MASON	$46.41
GP-0014	"HYDROXI PRO #256-8%" SUPER CONCENTRATE 4 COLOR DISPENSING SYSTEM MODEL #1204-4C/3CW	HEALTHY CLEAN	N/C W/ PURCH. OF PRODUCT
GP-0015	"HYDROXI PRO #256-8%" SUPER CONCENTRATE, PERFORMS 22 CLEANING FUNCTIONS VENDOR MUST MAINTAIN REPLACE OR UPGRADE ALL EXISTING DISPENSER AT NO COST 5 GAL PAIL	HEALTHY CLEAN	$159.00
GP-0016	"HYDROXIDE #256-8%" MICROFIBER CLEANING CLOTH SETS MIN. 15"X15" 70% POLYESTER 30% POLYAMINE, COLOR CODED GREEN, BLUE, RED AND PURPLE CLOTH SET OF 4 COLORS	HEALTHY CLEAN	$7.92
GP-0017	"HYDROXIPRO #256-8%" SUPER CONCENTRATE COLOR CODED BOTTLE SET ONE GREEN, BLUE, RED AND PURPLE BOTTLES 4 BOTTLES/SET	HEALTHY CLEAN	$7.92
GP-0018	"HYROXIPRO #256-8% SUPER CONCENTRATE COLOR CODED (RED) ONE GALLON LABELED PUMP SPRAYER	HEALTHY CLEAN	$39.90
GP-0019	"LIQUID CHEWING GUM REMOVER" CONTAINS D'LIMONENE LIFTS & PREPARES GUM WAD FOR MECHANICAL REMOVAL FROM SOFT SURFACES 12 32OZ/CS AND 3 MECHANICAL REMOVAL BRUSHES	HEALTHY CLEAN	$84.50
GP-0020	"LOCK DOWN LIQUID" ODOR ENCAPSULANT, A DILUTABLE LIQUID WHICH LEAVES A POSITIVE, NEUTRAL, FRAGRANCE-FREE RESULT. NO ENZYMES, MASKING AGENTS, PERFUMES, OR PETROCHEMICALS. DISPENSED THROUGH A SPRAYER OR FOGGER. IDEAL FOR LARGE AREAS (IE: LOCKER ROOMS). EACH 8 OZ. BOTTLE = 1 GALLON RTU PRODUCT. MADE FROM BOTANICAL EXTRACTS & SUGAR CANE DERIVATIVES 4 8 OZ /CS	HEALTHY CLEAN	$89.64
GP-0021	"LOCK DOWN SPRAY" ODOR ENCAPSULANT, A CONVENIENCE SPRAY WHICH LEAVES A POSITIVE, NEUTRAL, FRAGRANCE-FREE RESULT. NO ENZYMES, MASKING AGENTS, PERFUMES, OR PETROCHEMICALS. IDEAL FOR SMALL AREAS (IE: RESTROOMS WITH LINGERING URINE SMELLS) MADE FROM BOTANICAL EXTRACTS & SUGAR CANE DERIVATIVES, NITROGEN PROPELLANT 6 14 OZ/CS	HEALTHY CLEAN	$76.20
GP-0022	"MAGICAL SPONGE" HIGH DENSITY MELAMINE FOAM, USES ONLY WATER ERASER SPONGE REMOVES GRAFFITI SCUFF MARKS, TOUGH SOILS 20/CS	HEALTHY CLEAN	$27.70
GP-0023	"MINERAL X" RUST SCALE & MINERAL REMOVER, BIODEGRADABLE INGREDIENTS SALTS & BIODEGRADABLE SURFACTANTS 6 32OZ/CS	HEALTHY CLEAN	$33.60
GP-0024	"NATURE'S SORB" BIO-BASED SUPER ABSORBENCY DRY POWDER FOR BODY FLUID SPILLS OR OTHER WATER BASED LIQUIDS 100% PULVERIZED CELLULOSE 6 12OZ SHAKER CANS/CS	HEALTHY CLEAN	$42.00
GP-0025	"ODOR GULPERS" HEAVY DUTY BIOLOGICAL GREASE DIGESTER W/INSTANT ODOR CONTROL. MADE WITH HIGH DENSITY BACTERIAL CULTURES W/FREE ENZYMES FOR GREASE & ORGANIC BREAK DOWN. USED IN CESSPOOLS, GREASE TRAPS, PLUMBING LINES, & SEPTIC SYSTEMS 4 GAL/CS	HEALTHY CLEAN	$40.50
GP-0026	"ORANGE DRAIN CLEANER" LIQUID NATURAL SOLVENCY QUICKLY DISSOLVES ORGANIC WASTE IN PLUMBING LINES 12 16OZ/CS	HEALTHY CLEAN	$104.20
GP-0027	"PENETRATE" BIO-BASED PENETRATING/LUBRICATING OIL PROTECTS METAL FROM RUST & CORROSION, LOOSENS RUSTED PART DISPLACES MOISTURE 6 22OZ/CS	HEALTHY CLEAN	$73.80
GP-0028	"POWER SAFE" CLEANER/DEGREASER READY TO USE MADE FROM HYDROGEN PEROXIDE ORANGE OIL & BIODEGRADABLE DETERGENTS REMOVES GREASE & GRIME WHILE DEODDORIZING 6 32OZ/CS	HEALTHY CLEAN	$32.00
GP-0029	"PROSAN-L" EPA REGISTERED, SANITIZER FOR DIRECT FOOD CONTACT AREAS, 100% BIO-BASED, READY-TO-USE FOR CAFETERIA TABLES & KITCHEN AREAS. KILLS 99.999% GRAM POSITIVE AND GRAM NEGATIVE BACTERIA. ACTIVE INGREDIENT: CITRIC ACID. UNSCENTED 6 32 OZ /CS W/TRIGGERS	HEALTHY CLEAN	$78.90
GP-0030	"PURE GREEN 24" EPA REG BIO-BASED MADE FROM CITRIC ACID & SILVER IONS, 30 SECOND KILL, KILLS MRSA UNSCENTED 12 32 CS	HEALTHY CLEAN	$138.90
GP-0031	"PURE GREEN 24" EPA REG BIO-BASED MADE FROM CITRIC ACID & SILVER IONS, 30 SECOND KILL, KILLS MRSA UNSCENTED 2 GAL/CS	HEALTHY CLEAN	$79.80
GP-0032	"PURE LEMON" ALL NATURAL AIR FRESHNER ESSENTIAL OILS FROM LEMON PEEL NO PETRO PROPELLANTS 12 7OZ/CS	HEALTHY CLEAN	$64.00 4OZ*
GP-0033	"PURE ORANGE" ALL NATURAL AIR FRESHNER ESSENTIAL OILS FROM ORANGE PEEL NO PETRO PROPELLANTS 12 7OZ/CS	HEALTHY CLEAN	$64.00 4OZ*
GP-0034	"SALT FREE" WINTER FLOOR RINSE, FOOD GRADE ACIDIC INGREDIENTS MINIMIZES "WHITE" CHALK TRACK IN SALTS 4 ONE GAL/CS	HEALTHY CLEAN	$48.30
GP-0035	"SOLID" 8OZ RESTROOM AIR FRESHNER ACTIVATED CHARCOAL W/GELLED D'LIMONENE IN A SELF DISPENSING UNIT RELEASES A NATURAL CITRUS SCENT, ONE UNIT COVERS 350 SQ. FT 12 8OZ/CS	HEALTHY CLEAN	$80.00
GP-0036	"SOY II SOLVENT" 100% SOY BEAN OIL, MADE FROM U.S. GROWN SOY BEAN OIL. NATURAL SOLVENT CLEANER/DEGREASER 4 GAL/CS	HEALTHY CLEAN	$144.00

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ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
GP-0037	"SOY SHINE" STAINLESS STEEL SPRAY CLEANER/POLISH BOP BASED. CREAMS DECREASES POLISHES SOYBEAN OIL 12 32 CASE	HEALTHY CLEAN	$98.40
GP-0038	"SWEPTAWAY" DUST CONTROL SWEEPING COMPOUND WOOD SAWDUST A/NO PETROLEUM DISTILLATES ONLY 100% BIODEGRADABLE DETERGENTS MIN VOC RELEASE INTO AIR 100LB DRUM	HEALTHY CLEAN	$96.30
GP-0039	"URINE LUCK" URINAL BLOCK/SCREEN COMBO BLOCKS MADE FROM 100% BIODEGRADABLE SURFACTANTS ENZYME EXTRACTS NO PARADICHLOROBENZENE 12/CS	HEALTHY CLEAN	$23.65
GP-0040	"URO SCREENS", BLOCKLESS, FORTIFIED WITH SELF-CLEANING ENZYMES, VOC COMPLIANT, EFFECTIVE FOR OVER 30 DAYS, WINTERGREEN SCENT 12/CS	HEALTHY CLEAN	$29.20
GP-0041	"WHITE BOARD CLEANER" SOY OIL BASED WHITE BOARD CLEANER SPRAY ON WIPE OFF REMOVES MAGIC MARKER RESIDUES AND GHOSTING 6 22OZ/CS WITH TRIGGERS	HEALTHY CLEAN	$49.00
GP-0042	19" HI-PRO STRIPPING FLOOR PAD RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED WITH ADHESIVES 5/CS	STERLING SANITARY	$21.96
GP-0043	19" ULTRA STRIPPING FLOOR PAD RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED W/ADHESIVES 5/CS	STERLING SANITARY	$33.06
GP-0044	20" BUFFING PADS RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED W/ADHESIVES 5/CS	STERLING SANITARY	$18.55
GP-0045	20" ERASER PADS FOR BLACK HEEL MARKS RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED W/ADHESIVES 5/CS	STERLING SANITARY	$18.55
GP-0046	20" HAIR BUFFING PADS FOR OVER 1500RPM RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED W/ADHESIVES 5/CS	STERLING SANITARY	$18.55
GP-0047	20" HI-PRO STRIPPING FLOOR PAD RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED W/ADHESIVES 5/CS	STERLING SANITARY	$23.54
GP-0048	20" SCRUBBING FLOOR PADS RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED W/ADHESIVES 5/CS	STERLING SANITARY	$18.95
GP-0049	20" STRIPPING PADS RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED W/ADHESIVES 5/CS	STERLING SANITARY	$18.95
GP-0050	20" ULTRA STRIPPING FLOOR PAD RECYCLED FROM SODA & WATER BOTTLES ONLY WATER BASE LATEX RESINS MUST BE DIPPED AND SPRAYED W/ADHESIVES 5/CS	STERLING SANITARY	$35.76
GP-0051	ALL-IN-ONE MULTI SURFACE CLEANER CLEANS AND BRIGHTENS SURFACES, HYDROGEN PEROXIDE "ALPHA-HP" OR EQUAL	I. JANVEY	$ 69.80
GP-0052	BATHROOM CLEANER & SCALE REMOVER FOR REMOVAL & PREVENTION OF SOAP SCUM & HARD WATER DEPOSITS "CREW" OR EQUAL	CLEANING SYSTEMS	$36.16
GP-0053	BAY WEST® ECOSOFT™ GREEN SEAL® 31040CONTROL ROLL TOWELS. GREEN SEAL® 100% RECYCLED 8" CONTROLLED ROLL TOWELS. PACKAGED 6-1000' PER CASE.	CLEANING SYSTEMS	$53.15
GP-0054	BIO-BASED FOAMING HAND SOAP, DISPENSED FROM A LEVER WALL MOUNTED DISPENSER FOR DAILY HAND WASHING 4/1000 ML POUCHES/CS FREE DISPENSERS	HEALTHY CLEAN	$37.20
GP-0055	BIO-BASED HAND SANITIZER FOOD GRADE ALCOHOL 95% BIO BASED 60% GRAIN BASED ETHANOL KILLS 99.99% OF HARMFUL GERMS WITHIN 15 SECONDS FREE DISPENSER	HEALTHY CLEAN	$76.90
GP-0056	BIO-BASED LIQUID HAND SOAP MIN 80% BIO BASE INGREDIENTS 8/1000 ML POUCHES/CS FREE DISPENSERS	HEALTHY CLEAN	$49.90
GP-0057	BIO-CLEANSE GENERAL PURPOSE RESTROOM CLEANSER CONTAINS ENZYME EXTRACTS & BIO DEGRADABLE SURFACTANTS TO CLEAN PORCELAIN SURFACES IN RESTROOMS 12 32 OZ/CS	HEALTHY CLEAN	$35.80
GP-0058	BIO-KOTE BIO ENGINEERED BIOLOGICAL COATING MADE WITH BACTERIAL CULTURES W/FREE ENZYMES FOR GREASE AND ORGANIC WASTE DIGESTION FOR KITCHEN & BATHROOM DRAINS QTS	HEALTHY CLEAN	$85.50
GP-0059	BLEND BUDDY TWO FOR ENVIROX H2ORANGE CONCENTRATE 117 DISPENSER	KNIGHT MARKETING	$115.00
GP-0060	BLUE HEAVEN-HEAVY DUTY BIOLOGICAL COATING MADE WITH BACTERIAL CULTURES W/FREE ENZYMES FOR GREASE AND ORGANIC WASTE DIGESTION FOR KITCHENS AND BATHROOM DRAINS	HEALTHY CLEAN	$84.80
GP-0061	BOTANICAL HAND SANITIZER ALCOHOL FREE, BIOBASED PLANT DERIVED, KILLS 99.99% OF HARMFUL GERMS, MEETS EPA/FDA STANDARDS 4 1L/CS WITH FREE DISPENSER	HEALTHY CLEAN	$57.20 *BIO BASED*
GP-0062	BUCKEYE PENETRATE ENVIRONMENTAL FLOOR STRIPPER, 5 GAL GREEN SEAL CERTIFIED B063-32	OCEAN JANITORIAL	$101.99
GP-0063	BUCKEYE STAR SPRAY GLASS CLEANER CONCENTRATE B021-1 PER GALLON	OCEAN JANITORIAL	$17.02

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
GP-0064	BUCKEYE SYMMETRY ALCOHOL FREE HAND SANITIZER B063-534 6 OF 1250 ML IN EACH CASE	OCEAN JANITORIAL	$60.76
GP-0065	BUCKEYE SYMMETRY G/S HAND SOAP B063-50 6 OF 1250 ML IN EACH CASE (INLCUDES B063-51 BUCKEYE HAND SOAP/SANITIZER DISPENSER AT NO CHARGE	OCEAN JANITORIAL	$50.47
GP-0066	BUCKEYE SYMMETRY G/S UNSCENTED HAND SOAP B063-50C 6 OF 1250 ML IN EACH CASE	OCEAN JANITORIAL	$50.47
GP-0067	BUCKEYE SYMMETRY GREEN CERTIFIED FOAM HAND SOAP UNSCENTED 1250ML PER CASE	OCEAN JANITORIAL	$50.47
GP-0068	BUCKEYE VERDE GREEN SEAL CERTIFIED FLOOR FINISH B063-33 PER GALLON	OCEAN JANITORIAL	$23.93
GP-0069	CARPET CLEANING CRYSTAL-CONCENTRATE 6 IN 1 CARPET CLEANER HYDROGEN PEROXIDE NATURAL ORANGE OIL, BIO-DEGRADABLE SURFACTANTS, COLOR SAFE 4 1 GAL/CS	HEALTHY CLEAN	$88.45
GP-0070	CARPET SHAMPOO RICH FOAMING FORMULA ENCAPSULATES SOILS FOR EASY REMOVAL 4/1GAL	HEALTHY CLEAN	$81.90
GP-0071	CARPET, HEAVY DUTY PRE-SPRAY PLUS TRIPLE ACTION FORMULA FOR EVERY CARPET CLEANING NEED PROVIDES EXTRA PROTECTION TO PREVENT RESOILING 2 1.5 RTD/CS	NO AWARD	
GP-0072	CITRUS SOLV-NATURAL SOLVENT BASE DEGREASING AGENT, PETROLEUM FREE 4 1 GAL/CS	NO AWARD	
GP-0073	CLEANING WIPES - BIG ROLL BIODEGRADABLE CELLULOSE WIPES MADE W/HYDROGEN PEROXIDE, ORANGE OIL & BIODEGRADABLE SURFACTANTS FOR DISPENSER	HEALTHY CLEAN	$89.60
GP-0074	CLEANING WIPES - BIODEGRADABLE CELLULOSE WIPES W/HYDROGEN PEROXIDE ORANGE OIL & BIOGRADABLE SURFACTANTS 7X9 HAND HELD CANISTER 6 35 WIPES/CS	HEALTHY CLEAN	$59.00
GP-0075	CLEANING WIPES, BIG ROLL DISPENSER: CENTER PULL. DISPENSES ONE SHEET AT A TIME, COLOR: BLACK TRANSLUCENT COVER/WHITE BASE. SIZE: 11 5/8"H X 9 1/8"W X 9 1/2"D	HEALTHY CLEAN	$72.00
GP-0076	CLINGING CITRIC ACID BASED TOILET BOWL CLEANER 100% BIO BASED, NON FUMING 12 32OZ/CS	HEALTHY CLEAN	$49.00
GP-0077	DUMPSTER DELITE - CLAY PELLETS W/CITRONELLA & EUCALYPTUS OILS TO KEEP DUMPSTER ODORS UNDER CONTROL 1 25LB PAIL	I. JANVEY	$ 43.60
GP-0078	DUST SOY BIOBASED DUST MOP TREATMENT OIL, MUST BE MIN 60% SOY BEAN OIL 4 1 GAL/CS	HEALTHY CLEAN	$94.00
GP-0079	ECO SYSTEM ALL PURPOSE CLEANER E11 4 1/25L BAGS PER CASE	OCEAN JANITORIAL	$111.80
GP-0080	ECO SYSTEM DISINFECTENT E22 4 1/25L BAGS PER CASE	OCEAN JANITORIAL	$170.77
GP-0081	ECO SYSTEM FLOOR CLEANER E32 4 1/25L BAGS PER CASE	OCEAN JANITORIAL	$100.46
GP-0082	ECO SYSTEM GLASS CLEANER E12 4 1/25L BAGS PER CASE	OCEAN JANITORIAL	$78.00
GP-0083	ECO SYSTEM MUSCLE CLEANER E14 4 1/25L BAGS PER CASE	OCEAN JANITORIAL	$83.88
GP-0084	ECO SYSTEM NEUTRAL CLEANER E31 4 1/25L BAGS PER CASE	OCEAN JANITORIAL	$73.79
GP-0085	ENVIORX FLOOR TILE AND GROUT RENOVATER 4 GAL/CS MUST FIT ECOBLEND DISPENSER	KNIGHT MARKETING	$152.95
GP-0086	ENVIROX ABSOLUTE SINGLE DISPENSER	KNIGHT MARKETING	$79.95
GP-0087	ENVIROX ABSOLUTE MULTI DISPENSER	KNIGHT MARKETING	$89.95
GP-0088	ENVIROX EVOLVE 02 MULTIP PURPOSE CLEANER AND DEGREASER 4 GAL/CS MUST FIT ECOBLEND DISPENSER	KNIGHT MARKETING	$152.95
GP-0089	ENVIROX GREAZENATOR DEGREASER, HEAVY DUTY FOR KITCHEN FLOORS, A 100% BIODEGRADABLE, SUPER-SURFACTANT CLEANER/DEGREASER WHICH "LIFTS" AND EMULSIFIES STUBBORN FOOD AND PETROLEUM-BASED GREASES AND OILS FROM HARD SURFACES. CONTAINS NO ENVIRONMENTALLY ADVERSE INGREDIENTS. 4 1 GAL/CS	KNIGHT MARKETING	$152.95
GP-0090	ENVIROX H2ORANGE CONCENTRATE 117 EPA REGISTERED VIRLISCIDA SANITIZER BLEND BUDDY TWO DISPENSER 4 ONE GAL/CS	KNIGHT MARKETING	$152.95

CUSTODIAL SUPPLIES GREEN PRODUCTS AWARD 2022-2023

ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
GP-0091	ENVIROX H2ORANGE2 HYPER CONCENTRATE #112 2 GAL/CS	KNIGHT MARKETING	$304.95
GP-0092	ESSENTIAL GREEN BID DILUTION CENTER CLEANER/DEGREASER 4 2L/CS	AMERICAN PAPER	$139.00
GP-0093	ESSENTIAL GREEN BID DILUTION CENTER DAILY RESTROOM 4 2L/CS	AMERICAN PAPER	$149.00
GP-0094	ESSENTIAL GREEN BID DILUTION CENTER DEODORIZER FRESH SCENT 4 2L/CS	AMERICAN PAPER	$210.00
GP-0095	ESSENTIAL GREEN BID DILUTION CENTER GLASS ADVANTAGE 4 2L/CS	AMERICAN PAPER	$138.00
GP-0096	ESSENTIAL GREEN BID DILUTION CENTER H.D. RESTROOM CLEANER 4 2L/CS	AMERICAN PAPER	$128.00
GP-0097	ESSENTIAL GREEN BID DILUTION CENTER MULTI PUPOSE CLEANER 4 2L/CS	AMERICAN PAPER	$149.00
GP-0098	ESSENTIAL GREEN BID DILUTION CENTER NEUTRAL CLEANER PLUS 4 2L/CS	AMERICAN PAPER	$152.00
GP-0099	ESSENTIAL GREEN BID DILUTION CENTER NEUTRAL GERMICIDAL CLEANER 4 2L/CS	AMERICAN PAPER	$139.00
GP-0100	ESSENTIAL GREEN BID DILUTION CENTER PEROXIDE CONCENTRATE 4 2L/CS	AMERICAN PAPER	$146.00
GP-0101	ESSENTIAL GREEN BID DILUTION CENTER PORTABLE DISPENSER 4 2L/CS	AMERICAN PAPER	$150.00
GP-0102	ESSENTIAL GREEN BID DILUTION CENTER RESTROOM CLEANER & DISINFECT 4 2L/CS	AMERICAN PAPER	$129.00
GP-0103	ESSENTIAL GREEN BID DILUTION CENTER ULTRA SPRAY 4 2L/CS	AMERICAN PAPER	$199.00
GP-0104	ESSENTIAL GREEN BID DILUTION CENTER WALL MOUNT DISPENSER	AMERICAN PAPER	$115.00
GP-0105	FACILIPRO HEAVY DUTY LOW ODOR STRIPPER 6100265 1/2.5GAL	NO AWARD	
GP-0106	FACILIPRO LOW MAINTENANCE FLOOR FINISH FOR PHAZER 6100264 2/2GAL	NO AWARD	
GP-0107	FACILIPRO LOW MAINTENANCE FLOOR FINISH GREEN SEAL 6100266 1/2.5GAL	NO AWARD	
GP-0108	FACILIPRO NEXA MILD FOAMING HAND WASH 2/1250ML	NO AWARD	
GP-0109	FACILIPRO QC #54 PEROXIDE GLASS & SURFACE CLEANER FPRO6100608 2/1.3 LITERS	NO AWARD	
GP-0110	FACILIPRO QC CONCENTRATED MILD HAND SOAP 6100870 2./1.3LITERS	NO AWARD	
GP-0111	FACILIPRO QC PEROXIDE GLASS & SURFACE CLEANER GREEN SEAL APPROVED 2/1.3 LITERS	NO AWARD	
GP-0112	FACILIPRO QC ULTRA ACID BATH CLEANER GREEN SEAL APPROVED 2/1.3LITERS	NO AWARD	
GP-0113	FACILIPRO QC ULTRA CONCENTRATED GLASS CLEANER GREEN SEAL APPROVED 2/1.3LITER	NO AWARD	
GP-0114	FACILIPRO QC ULTRA CONCENTRATED NEUTRAL BATH CLEANER GREEN SEAL APPROVED 2/1.3LITERS	NO AWARD	
GP-0115	FACILIPRO QC ULTRA NEUTRAL FLOOR CLEANER GREEN SEAL APPROVED 2/1.3LITERS	NO AWARD	
GP-0116	FLOOR FINISH LONG LASTING ZINC FREE MULTI MAINTENANCE EXCEPTION BUFF RESPONSE "AQUARIA" OR EQUAL 5 GAL	I. JANVEY	$108.20
GP-0117	FLOOR STRIPPER, FAST ACTING LOW FOAM FORMULA BITES THROUGH LAYERS OF FINISH AS SOO AS IT IS APPLIED "PRO STRIP" OR EQUAL - 1 5L/CS	CLEANING SYSTEMS	$115.00

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ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
GP-0118	FLOOR STRIPPER, FAST ACTING LOW FOAM FORMULA BITES THROUGH LAYERS OF FINISH AS SOO AS IT IS APPLIED "PRO STRIP" OR EQUAL - 2 2.5L/CS	I. JANVEY	$101.40
GP-0119	FRESH WAVE IAQ, NATURAL ODOR ELIMINATOR 6 32/CS	KNIGHT MARKETING	$50.00
GP-0120	GENERAL PURPOSE CLEANER FOR FLOORS, AND ALL WASHABLE SURFACES MILD CITRUS SCENT J-FILL OR EQUAL 2 2.5L/CS	I. JANVEY	$104.15
GP-0121	GERM-X FRESH GREEN FOAM HAND SOAP GREEN SEAL 2X1150ML	AMERICAN PAPER	$16.50
GP-0122	GLASS & MULTI PURPOSE CLEANER NON-AMMONIATED, CLEANS & SHINE GLASS MIRRORS SKINKS, COUNTERTOP STAINLESS STEEL "GLANCE" OR EQUAL	I. JANVEY	$42.15
GP-0123	GRAFFITI REMOVER "SOY PAINT * VARNISH REMOVER" SOYBEAN OIL BASED GRAFFITI PAINT AND VARNISH REMOVER USED ON POROUS SURFACES - 6 22OZ/CS WITH TRIGGER SPRAYER	HEALTHY CLEAN	$73.40
GP-0124	GRAFFITI REMOVER "SOY/CORN SOLVENT" BIOBASED A BLEND OF CORN & SOY SOLVENTS REMOVES CRAYON, INK, MAGIC MARKERS, PAINT & VARNISH - 12 32/OZ CS SPRAY	AMERICAN PAPER	$98.00 *SPARTAN*
GP-0125	HAND CLEANSER "GET TOUGH" FOR MECHANICS, WATERLESS, HEAVY-DUTY HAND CLEANER COMBINES NATURAL CITRUS EXTRACT SOLVENT WITH ABRASIVE PUMICE. REMOVES GREASE, PAINT, AND OTHER DIFFICULT SOILS . USE WITH OR WITHOUT WATER 12/16 OZ (INDIVIDUAL SIZE)	HEALTHY CLEAN	$69.44
GP-0126	HAND CLEANSER "GET TOUGH" FOR MECHANICS, WATERLESS, HEAVY-DUTY HAND CLEANER COMBINES NATURAL CITRUS EXTRACT SOLVENT WITH ABRASIVE PUMICE. REMOVES GREASE, PAINT, AND OTHER DIFFICULT SOILS. USE WITH OR WITHOUT WATER 4 GAL/CS W/FREE MOUNTING BRACKET & HAND PUMPS	HEALTHY CLEAN	$82.88
GP-0127	HAND SANITIZER FOAMING, BOTANICAL ALCOHOL FREE, BIO-BASED, PLANT DERIVED, KILLS 99.99% OF HARMFUL GERMS, MEETS FDA STANDARDS, INDIVIDUAL SIZE, HAND PUMP 6 8OZ/CS	HEALTHY CLEAN	$52.92 *BIO BASED*
GP-0128	HILLYARD AFFINITY GREEN SELECT FOAMING HAND SOAP #HIL0041102. PACKED 4 TO A CASE. GREEN SEAL CERTIFIED TO BE ENVIRONMENTALLY PREFERABLE! IT CONTAINS NO ADDED FRAGRANCE OR TOXIC MATERIALS. **BIDDER MUST SUPPLY SAMPLE CASE WITH BID.**	KNIGHT MARKETING	$52.95
GP-0129	HILLYARD AFFINITY GREEN SELECT FOAMING HAND SOAP #HIL0041103. PACKED 4 TO A CASE. GREEN SEAL CERTIFIED TO BE ENVIRONMENTALLY PREFERABLE! IT CONTAINS NO ADDED FRAGRANCE OR TOXIC MATERIALS. **BIDDER MUST SUPPLY SAMPLE CASE WITH BID.**	KNIGHT MARKETING	$54.95
GP-0130	HILLYARD ARSENAL ONE CARPET PRE-SPRAY. TRAFFIC LANE PRE SPRAY. HIL0081425. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$145.95
GP-0131	HILLYARD ARSENAL ONE GREEN SELECT BATHROOM CLEANER. HIL 0082925. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$125.95
GP-0132	HILLYARD ARSENAL ONE GREEN SELECT DEGREASER CLEANER. SPRAY AND WIPE CLEANER. HIL0082825. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$129.95
GP-0133	HILLYARD ARSENAL ONE GREEN SELECT GLASS CLEANER. HIL0082725. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$140.95
GP-0134	HILLYARD ARSENAL ONE SUPER SHINE ALL .. NEUTRAL CLEANER. HIL0080825. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$152.95
GP-0135	HILLYARD ARSENAL ONE SUPROX GLASS AND FLOOR PEROXIDE CLEANER. HIL0083925. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$139.95
GP-0136	HILLYARD ARSENAL ONE SUPROX HEAVY DUTY PEROXIDE CLEANER. HIL0083725. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$139.95
GP-0137	HILLYARD ARSENAL ONE SUPROX MULTI PURPOSE PEROXIDE CLEANER. HIL0083825. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$139.95
GP-0138	HILLYARD ARSENAL ONE TOP CLEAN... NEUTRAL CLEANER. HIL0081025. 4 EACH 2.5 LITER PER CASE	KNIGHT MARKETING	$169.95
GP-0139	HILLYARD C2 GREEN SELECT BATHROOM CLEANER 6/CS	KNIGHT MARKETING	$145.95
GP-0140	HILLYARD C2 SUPROX 1/2 GAL 6/CS	KNIGHT MARKETING	$149.95
GP-0141	HILLYARD GREEN SELECT GREEN SEAL, 100% RECYCLED ROLLTOWELL. NATURAL WHITE, 6/800. #PAP10110 **SAMPLE MUST ACCOMPANY BID**	KNIGHT MARKETING	$68.95
GP-0142	HILLYARD GREEN SELECT NATURAL. GREEN SEAL, 100% RECYCLED ROLL TOWEL BROWN, 800/6CS. #PAP10100 **SAMPLE MUST ACCOMPANY BID**	KNIGHT MARKETING	$60.95
GP-0143	HYDROXIPRO #256 8% SUPER CONCENTRATE 4 ONE GAL/CS	HEALTHY CLEAN	$127.00
GP-0144	KAI-O PEROXIDE CLEANER 4 GAL/CS	KNIGHT MARKETING	$94.95

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ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
GP-0145	METAL FREE FLOOR FINISH, MAINTAINED BY SPRAY BUFFING OR BURNISHING "LEGACY" 5 GAL CAN	W.B. MASON	$66.38
GP-0146	MICRO DIGESTANT-ENZYME FOR BATHROOMS & KITCHENS 4 GAL/CS	W.B. MASON	$29.31
GP-0147	NATIONAL CHEMICAL LABORATORIES EARTH SENSE CERTIFIED GREEN FOAMING HAND CLEANER #0433-57 6 1000ML/CS	W.B. MASON	$26.51
GP-0148	NATIONAL CHEMICAL LABORATORIES EARTH SENSE LAVENDER MORNING FOAMING HAND CLEANER # 0434-57 6 1000ML/CS	W.B. MASON	$37.71
GP-0149	NEUTRAL CLEANER ALL PURPOSE FLOOR AND SPRAY CLEANING PLEASANT CITRUS FRAGRANCE "STRIDE CITRUS" OR EQUAL 1 5L	CLEANING SYSTEMS	$60.00
GP-0150	NEUTRAL CLEANER ALL PURPOSE FLOOR AND SPRAY CLEANING PLEASANT CITRUS FRAGRANCE "STRIDE CITRUS" OR EQUAL 6 32OZ/CS	CLEANING SYSTEMS	$73.50
GP-0151	NEUTRAL CLEANER ALL PURPOSE FLOOR AND SPRAY CLEANING, PLEASANT CITRUS FRAGRANCE "STRIDE CITRUS" OR EQUAL 4 ONE GAL/CS	CLEANING SYSTEMS	$29.29
GP-0152	NEUTRAL CLEANER ALL PURPOSE FLOOR AND SPRAY CLEANING, PLEASANT CITRUS FRAGRANCE "STRIDE CITRUS" OR EQUAL	CLEANING SYSTEMS	$33.70
GP-0153	PEROXIDE POWERED CLEANER/DEGREASER CONCENTRATE FOR DISPENSER "HYPER SPEED" OXIDES SOIL, DESTROYS ODORS COLOR SAFE BLEACHING ACTION 12 32OZ	W.B. MASON	$56.24
GP-0154	PITT PLASTICS PITTBS33G 33X39 1MIL GREEN COMPOSTABLE LINER 100/CS	NO AWARD	
GP-0155	PITT PLASTICS PITTBS45G 40X46 1MIL GREEN BIODEGRADABLE LINER 100/CS	NO AWARD	
GP-0156	REVOLUTION BAG REVO3858XPN 38X58 .85MIL CLEAR LINERS STAR SEAL CORELESS ROLLS 100/CS	NO AWARD	
GP-0157	REVOLUTION BAG REVOPC07LWN 22X25 .30MIL CLEAR LINERS STAR SEAL CORELESS ROLLS 1000/CS	NO AWARD	
GP-0158	REVOLUTION BAG REVOPC36LRN 30X36 .35MIL CLEAR LINERS STAR SEAL CORELESS ROLLS 250/CS	NO AWARD	
GP-0159	REVOLUTION BAG REVOPC46HRN 40X46 .59MIL CLEAR LINERS STAR SEAL CORELESS ROLLS 250/CS	NO AWARD	
GP-0160	REVOLUTION BAG REVOPC46XTBK 40X46 1.5MIL BLACK LINERS STAR SEAL CORELESS ROLLS 100/CS	NO AWARD	
GP-0161	REVOLUTION BAG REVOPC47XHN 43X47 .70MIL CLEAR LINERS STAR SEAL CORELESS ROLLS 100/CS	NO AWARD	
GP-0162	REVOLUTION BAG REVOPC58168BK 38X58 1.5MIL BLACK LINERS STAR SEAL CORELESS ROLLS 100/CS	NO AWARD	
GP-0163	REVOLUTION BAG REVOPC58XTN 38X58 CLEAR LINER 1.1MIL STAR SEAL CORELESS ROLLS 100/CS	NO AWARD	
GP-0164	SAFE BUFF FLOOR SPRAY BUFF NON ACRYLIC 12 32OZ/CS	HEALTHY CLEAN	$59.80
GP-0165	SIMONIZ BLEND RITE GREEN SCENE AP64 GREEN SEAL CERTIFIED ALL PURPOSE CLEANER 6 64 OZ/CS USED WITH SIMONIZ BLEND RITE DILUTION DISPENSERS	TRI-STATE	$74.97
GP-0166	SIMONIZ BLEND RITE GREEN SCENE BC20 GREEN SEAL CERTIFIED ORGANIC ACID RESTROOM CLEANER 6 64OZ/CS USED WITH SIMONIZ BLEND RITE DILUTION DISPENSERS	TRI-STATE	$74.97
GP-0167	SIMONIZ BLEND RITE GREEN SCENE BLITZ HD HYDROGEN PEROXIDE MULTI-PURPOSE CLEANER 6 64OZ/CS USED WITH SIMONIZ BLEND RITE DILUTION DISPENSERS	TRI-STATE	$94.67
GP-0168	SIMONIZ BLEND RITE GREEN SCENE GC20 GREEN SEAL CERTIFIED NON AMMONIATED GLASS CLEANER 6 64OZ/CS USED WITH SIMONIZ BLEND RITE DILUTION DISPENSERS	TRI-STATE	$98.15
GP-0169	SIMONIZ BLEND RITE GREEN SCENE MSD-32 GREEN SEAL CERTIFIED MULTI-PURPOSE ALKALINE HEAVY DUTY DEGREASER 6 64OZ/CS USED WITH SIMONIZ BLEND RITE DILUTION DISPENSERS	TRI-STATE	$67.59
GP-0170	SIMONIZ BLEND RITE SYN-QUAT NO RINSE QUATERNARY DISINFECTANT AND SANITIZER 6 64OZ/CS USED WITH SIMONIZ BLEND RITE DILUTION DISPENSERS	TRI-STATE	$62.80
GP-0171	SIMONIZ GREEN SCENE AP32 GREEN SEAL CERTIFIED ALL PURPOSE CLEANER 4 1 GAL/CS	TRI-STATE	$32.84

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ITEM NO.	DESCRIPTION	VENDOR	AMOUNT
GP-0172	SIMONIZ GREEN SCENE AP32 GREEN SEAL CERTIFIED ALL PURPOSE CLEANER 5 GAL	TRI-STATE	$38.55
GP-0173	SIMONIZ GREEN SCENE BC20 GREEN SEAL CERTIFIED ORGANIC ACID RESTROOM CLEANER 4 1 GAL/CS	TRI-STATE	$47.12
GP-0174	SIMONIZ GREEN SCENE BLITZ HD CONCENTRATED HYDROGEN PEROXIDE MULTI-PURPOSE CLEANER 4 1 GAL/CS	TRI-STATE	$57.32
GP-0175	SIMONIZ GREEN SCENE BLITZ RTU READY TO USE HYDROGEN PEROXIDE MULTI-PURPOSE CLEANER 12 QTS/CS	NO AWARD	
GP-0176	SIMONIZ GREEN SCENE FS-8 GREEN SEAL CERTIFIED FOAMING HAND SOAP 4/1200ML PER CASE. ONE FREE DISPENSER PER CASE	TRI-STATE	$52.88
GP-0177	SIMONIZ GREEN SCENE GC20 GREEN SEAL CERTIFIED NON AMMONIATED GLASS CLEANER 4 1 GAL/CS	TRI-STATE	$65.85
GP-0178	SIMONIZ GREEN SCENE LS-8 GREEN SEAL CERTIFIED LOTION HAND SOAP 12/800 ML PER CASE. ONE FREE DISPENSER PER CASE	TRI-STATE	$41.44
GP-0179	SIMONIZ GREEN SCENE LS-8 GREEN SEAL CERTIFIED LOTION HAND SOAP 4 1 GAL/CS	TRI-STATE	$37.36
GP-0180	SIMONIZ GREEN SCENE MSD-32 GREEN SEAL CERTIFIED MULTI-SURFACE, MULTI-PURPOSE ALKALINE HEAVY DUTY DEGREASER 4 1 GAL/CS	TRI-STATE	$39.68
GP-0181	SIMONIZ GREEN SCENE STRIPPER GREEN SEAL CERTIFIED HEAVY DUTY STRIPPER 5 GAL	CLEANING SYSTEMS	$50.00
GP-0182	SIMONIZ GREEN SCENE ZF FINISH GREEN SEAL CERTIFIED ZINC FREE FLOOR SEALER AND FINISH CONTAINING NO HEAVY METALS 5 GAL	CLEANING SYSTEMS	$82.00
GP-0183	STEP 1 FLOOR CARE PROGRAM E-LEK-TRO FLOOR STRIPPER NONCAUSTIC, NONCORROSIVE MUST BE ENVIRONMENTALLY CERTIFIED 5 GAL/PAIL	HEALTHY CLEAN	$78.10
GP-0184	STEP 2 FLOOR CARE PROGRAM E-LEK-TRO FLOOR NEUTRALIZER FOOD GRADE INGREDIENTS, RINSE WATER ADDITIVE MUST BE ENVIRONMENTALLY CERTIFIED 4 1 GAL/CS	HEALTHY CLEAN	$67.80
GP-0185	STEP 3 FLOOR CARE PROGRAM E-LEK-TRO SEALER/FINISH 22% SEALER FINISH, NO STYRENE, NO ZINC, MEET INDUSTRY SLIP RESISTANT STANDARD, ENVIRONMENTALLY CERTIFIED 5 GAL	HEALTHY CLEAN	$104.95
GP-0186	STEP 4 FLOOR CARE PROGRAM E-LEK-TRO FLOOR CLEANER/CONDITIONER MUST CONTAIN ELECTROLYTE, FOOD GRADE, BIO-DEGRADABLE SURFACTANTS 4 1 GAL/CS	HEALTHY CLEAN	$74.86
GP-0187	U.S. CHEMICAL - GENESIS GX-2001 - SEALER/FINISH - 20% SOLID MULTI-SURFACE, MULTI-MAINTENANCE FLOOR SEALER/FINISH THAT SIMPLIFIES YOUR FLOOR CARE PROGRAM. READY TO USE. DO NOT DILUTE. PRODUCT ID: 076905 SIZE: 5 GALLON -PACKAGE: ENVIRO-BIB	STERLING SANITARY	$85.60
GP-0188	U.S. CHEMICAL - GENESIS GX-2004 - 25% HIGH SOLID FLOOR FINISH THAT PROVIDES THE HIGHEST LEVEL OF GLOSS AND DURABILITY. READY TO USE. DO NOT DILUTE. PRODUCT ID: 076909 SIZE: 5 GALLON - PACKAGE: ENVIRO-BIB.	STERLING SANITARY	$108.02
GP-0189	U.S. CHEMICAL - GENESIS ICE-STRIP IS FORMULATED AS A COLD WATER "ENVIRONMENTALLY FRIENDLY" (NON BUTYL, NON AMMONIATED), LOW ODOR OVER 50% ACTIVE INGREDIENTS PROFESSIONAL STRENGTH STRIPPER. DILUTE SOLUTION 1:4-1:6 WITH COOL WATER FOR REMOVING A HEAVY BUILD-UP OF FLOOR FINISH (ULTRA HIGH SPEED). DILUTE SOLUTION 1:8-1:10 WITH COOL WATER FOR REMOVING A LIGHT BUILD-UP OF FLOOR FINISH (CONVENTIONAL).	STERLING SANITARY	$81.82
GP-0190	U.S. CHEMICAL - GENESIS STRIPPIT STRIPPER - FAST ACTING STRIPPER THAT REMOVES ALL TYPES OF FLOOR FINISHES INCLUDING METAL-LOCKS, POLYMERS AND CARNAUBA WAX AND ANY NUMBER OF LAYERS OF FLOOR FINISH. DILUTION 1:8 - REGULAR OR 1:4 - HEAVY DUTY. PRODUCT ID: 065488 SIZE: 5 GALLON - PACKAGE: PAIL.	STERLING SANITARY	$65.65