

Vendor Name: _____ Initials: _____

INVITATION TO BID

On behalf of itself and the public-school districts of Merced County, notice is hereby **given that the Merced County Office of Education (MCOE) will accept bids for the following:**

Standard School Supplies Bid # 2024-18

- Group 1: School and Office Supplies
- Group 2: Custodial Supplies
- Group 3: Paper and Envelopes
- Group 4: Health and Safety Supplies
- Group 5: Breakroom Supplies

Specifications and bid documents may be obtained from the Facilities & Support Service Office, 2100 Cooper Ave, Ste. B., Merced, CA, 95341 or Online at www.mcoe.org/purchasing.com. Bids must be returned in a sealed envelope, labeled with (1) the Bid Number # 2024-18 and (2) the group of items (school/office, custodial, paper, health/safety, breakroom supplies). Bids must be addressed to and filed with the Facilities and Support Services Office, 2100 Cooper Ave., Ste. B, Merced, Ca, on or before **2:00 P.M. Tuesday June 18, 2024**. MCOE shall use the official U.S. time that is provided by the web site <http://www.time.gov> to determine if the submission has met the deadline.

Note: the Facilities & Support Services Office is open Monday through Friday 7:00 a.m. to 12:00 p.m. and from 1:00 p.m. to 4:00 p.m. Office is closed and bids cannot be received on weekends and holidays. If bids are to be delivered via common carrier or delivery services, vendors are cautioned that express "next day AM" delivery is generally not guaranteed in Merced. Late bids will be rejected.

The Merced County Office of Education reserves the right to accept or reject any or all bids, to waive any irregularities or informalities, and to contract in the best interests of the Merced County Office of Education.

Steve M. Tietjen, Ed.D., Merced County Superintendent of Schools
By: Katherine Weimer, Director Business Services

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Legal to be run: May 21 and May 28, 2024

**MERCED COUNTY
STANDARD SCHOOL SUPPLY BID
FY 2024-2025
GENERAL CONDITIONS**

A. SCOPE OF AGREEMENT

1. The vendor agrees to furnish the Merced County Office of Education (MCOE) and public school districts in Merced County the items specified herein from the date of bid award through June 30, 2025 at prices indicated, in accordance with California Education Code Section 40000, et. seq., and the terms and conditions of the bid documents.
2. Purchase Orders shall be sent to the vendor(s) throughout the year by the MCOE and school districts for items, as needed. Order quantities are estimates only. The MCOE and school districts reserve the right to order less than, or in excess of estimated quantities.
3. The Merced County Office of Education or other public school districts or public agencies may purchase additional items (in quantities of one (1) or more units) from any contract resulting from this bid, during future Fiscal Years as allowed by code. The Merced County Office of Education waives its right to require other Districts and offices to draw their warrants in the favor of the Merced County Office of Education, as provided by Public Contract Code section 20118 et. seq.

B. PREPARATION OF BIDS

1. Before submitting a bid, each bidder is expected to thoroughly examine the specifications, General Conditions, and all other related contractual documents. Failure to do so will be at the bidders risk, and will not bar the bidder's obligation to perform if a contract is awarded pursuant to this Invitation to Bid.
2. Each bidder must become satisfied by personal examination and by such other means as may be preferred as to the actual conditions and requirements under which the contract will be performed.
3. **All bids must be returned in duplicate (this means the original plus one (1) copy of every bid document**, General Condition sheet, and Supply List of the group bid). Vendor must place company name at the top of each page of every supply list submitted. **Failure to do so will subject the bid to disqualification.**

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4. No bid or modifications received after the time specified in this Invitation to Bid will be considered for award. Any bidder may withdraw his or her bid personally or by written request at any time prior to the scheduled closing date and time for receipt of bids.
5. Changes, additions, counteroffers, or any other modifications which are not specifically called for in the bid will cause the bid to be rejected as not being responsive to the Invitation to Bid.
6. If any bidder finds discrepancies in, or omissions from, the bid documents, a written request for clarification may be submitted prior to **ten (10) days before the bid due date**. A copy of the request for clarification and the response thereto will be emailed to all bidders.
7. Corrections will be made by addenda issued to each bidder. All addenda issued during the time of bidding shall be incorporated into the bid. The MCOE will not be responsible for oral interpretations.
8. All information requested of the bidder shall be entered in the appropriate space on the form. Corrections, if necessary, must be initialed by the person signing the bid, in the margin adjacent to the correction. Failure to initial corrections may cause rejection of the bid.
9. All bids shall be signed in longhand in blue ink. The vendor must insert the company name and initial each page of the general conditions. Failure to identify, sign, and initial bid documents may cause rejection of the bid.
10. All items bid shall be new and unused.

C. PROTEST PROCEDURE

Any Bidder submitting a Bid Proposal to the MCOE may file a protest of the MCOE's intent to award the Contract provided that each and all of the following are complied with:

- (1) The bid protest is in writing;
- (2) The bid protest is filed and received by the MCOE's Director, Business Services, not more than three (3) calendar days following the date of Bid Opening; and
- (3) The written bid protest sets forth, in detail, all grounds for the bid protest, including without limitation all facts, supporting documentation, legal authorities and argument in support of the grounds for the bid protest; any

Vendor Name: _____ Initials: _____

matters not set forth in the written bid protest shall be deemed waived. All factual contentions must be supported by competent, admissible and creditable evidence.

Any bid protest not conforming to the foregoing shall be rejected by MCOE as invalid. The Director, Business Services shall review and evaluate the basis of the bid protest. The Director, Business Services shall provide the bidder submitting the bid protest a written statement accepting or denying the bid protest for non-formity. Based on this statement, the Assistant Superintendent of Business Services will render a determination and disposition of a bid protest by taking action to adopt, modify or reject the disposition of a bid protest. A determination by the Assistant Superintendent relative to a bid protest shall be final and not subject to appeal or reconsideration.

All the above requirements, including a final determination by the Assistant Superintendent, shall be express conditions precedent to the institution of any legal or equitable proceedings relative to this bid. In the event that any such legal or equitable proceedings are instituted and the MCOE is named as a party thereto, the prevailing party(ies) shall recover from the other party(ies), as costs, all attorneys' fees and costs incurred in connection with any such proceeding, including any appeal arising therefrom.

D. PRICES AND UNITS OF ORDER

1. MCOE requires standard packaging sizes for bidding and distribution. Prices must be listed and sold in units specified (i.e., EA., CS., BX., PK., etc.). Units of product must contain at least the amount of product specified. Items bid containing a quantity of product less than specified will be subject to rejection. Items bid containing a quantity of product greater than specified will not be given preference, except in the case of a tie bid, in which case the item with the greatest quantity of product, meeting all other requirements, will be awarded the bid.
2. All prices and notations must be typed or written in ink. Unless otherwise called for or specified, prices bid will be considered as net. Verify all prices before submission since they may not be corrected after bids are opened. Prices must be firm as a maximum cost with discounts applied. **All prices will remain firm through June 30, 2025.** Any proposed increase requests must be accompanied by written evidence from the manufacturer of the product(s), substantiating the increase. The MCOE reserves the right to either grant the increase or purchase the item(s) elsewhere.

Vendor Name: _____ Initials: _____

3. State and local sales tax and use tax are not to be included in bids. Such taxes will be separately listed on billing invoices, and will be paid by the MCOE.

E. DELIVERY

1. All items shall be bid F.O.B. destination, per Uniform Commercial Code Section 2-319 (b), to one location per Purchase Order.
 - (A). The bidder is required to absorb the delivery costs in the unit price of the item(s) for orders of \$50 or greater in value (excluding sales tax).
 - (B). Orders \$49.99 or less must be accepted by the vendor, but the vendor may prepay freight charges and add to the invoice the actual cost of the transportation.
2. The delivery date shall be stated as the number of calendar days following receipt of the order by the vendor to receipt of goods by the MCOE. Lack of ability to deliver by the specified delivery date will cause a bid to be rejected as not responsive to MCOE Requirements. Consistent late deliveries for bids awarded will be viewed as a material breach of the contract, and may be sufficient cause to remove bidder from the approved vendor list for subsequent bids. (See "Default by Bidder" section).
3. **THE MCOE REQUESTS BIDS ON ITEMS ONLY FROM FULL-TIME STOCKING DEALERS.** Therefore, it is required that the vendor will have the capability of supplying items awarded within **fourteen (14) calendar days** after receipt of Purchase Order.
4. **Exceptions to this delivery requirement must be noted for each such item on the bid.** The MCOE reserves the right to reject items if delivery dates specified do not meet the specified requirements.
5. The MCOE or school districts shall not be liable for any delivery, storage, demurrage, packing, or freight charges involved in the shipment of the item(s), except as here noted.

F. BRAND NAMES / SPECIFICATIONS

1. If two or more brands are specified, followed by the word "only," bidders must bid the brands specified. Items not meeting this requirement will be subject to rejection. If items called for in this Invitation to Bid have been identified by a "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality

Vendor Name: _____ Initials: _____

and characteristics of products that will be satisfactory. Bidders offering "equal" products including products or brand names of manufacturers other than the one(s) specified will be considered for award if such products are determined by the MCOE to meet fully the salient characteristic requirements referenced in the Invitation to Bid.

2. Bidders must indicate the manufacturer (or brand) name and stock number for each item bid. Unless the bidder clearly indicates that he/she is offering an "equal" product, the bidder shall be considered as offering a brand name product referenced in the Invitation to Bid, specifications, or related bid documents.
3. If the bidder proposes to furnish an "equal" product, the brand name (and/or stock number, if applicable) of the product to be furnished shall be clearly identified in the bid. The evaluation of bids and the determination as to the quality of the product offered shall be the responsibility of the MCOE and will be based upon information reasonably available to MCOE Purchasing. CAUTION TO BIDDERS: The MCOE is not responsible for locating or securing any information which is not identified in the bid and reasonably available to the MCOE. Accordingly, to insure that sufficient information is available, the bidder must furnish as a part of his/her bid all descriptive material (such as samples, specifications, illustrations, brochures, lab reports, and other information) necessary for the MCOE to (1). determine whether the product offered meets the salient characteristic requirements of the Invitation to Bid, and (2). establish exactly what the bidder proposes to furnish and what the MCOE would be binding itself to purchase by making an award. The information furnished may include specific references to information previously furnished or to information otherwise available to the MCOE.
4. If items bid are to be shipped in case lots only, the bidder shall so specify on the bid form and indicate the applicable case size. The MCOE reserves the right to award to other than the low bidder, if in its opinion, case lot shipments would restrict or prohibit the MCOE or school districts from placing orders.

G. SAMPLES

1. Samples of articles, when requested, shall be furnished free of cost of any sort to the MCOE. Each sample submitted must be marked in such a manner that the identification of the sample is assured. Samples submitted shall create an express warranty, per the Uniform Commercial Code Section 2-313.

Vendor Name: _____ Initials: _____

2. Samples, when requested, must be received by the MCOE within ten (10) working days of the faxed or postmarked date of the request for samples. Failure to provide requested samples in a timely manner will cause the item to be subject to rejection.
3. Samples which are not destroyed by testing, or which are not retained for future comparison will be available for return to vendor for a period of thirty (30) days following the evaluation period, upon written request, and at vendor expense.

H. HOLD HARMLESS

1. The vendor shall save, defend, hold harmless, and indemnify the MCOE against any and all liability, claims, and costs of whatsoever kind and nature for injury to or death of any person or persons, and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance of work or supply of material under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of contractor, and subcontractor, or any employee, agent, or representative of contractor or subcontractor.
2. The vendor shall hold the MCOE, its officers, agents, servants, and employees harmless from liability of any nature or kind, including the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, articles, or appliances furnished or used under this bid. The contractor agrees to defend, at his own expense, any and all actions brought against the MCOE or himself because of unauthorized use of such articles.

I. INSURANCE

1. The vendor agrees to maintain insurance adequate for protection from claims under Workers Compensatory Acts, and from claims for damages for personal injury, including death and damage to property, which may arise from operations under the contract.

J. DEFAULT BY BIDDER

1. The MCOE or school districts may, by written notice, terminate the whole or any part of its order under this agreement if:
 - (a) The vendor fails to deliver supplies within the time specified;
 - (b) The vendor fails to perform any of the other provisions of this agreement and does not cure such failure within a period of ten (10)

Vendor Name: _____ Initials: _____

days (or such period as the Purchasing Agent or Officer may authorize in writing) after receipt of notice from the Purchasing Agent/Officer specifying such failure.

2. In case of default by bidder, the MCOE may accept the bid of the next lowest responsive bidder or otherwise procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the vendor, the difference between the price named in the contract or Purchase Order and the actual cost thereof to the MCOE. Prices paid by the MCOE shall be considered the prevailing market price at the time such purchase is made. The vendor shall not be liable for such excess costs if the failure to perform arises out of causes beyond the control and without the fault or negligence of the vendor. Such cause include, but are not limited to, acts of God, acts of the government, acts of the school districts or anyone employed by them, floods, epidemics, strikes, embargoes, unusually severe weather, or delays of subcontractors or suppliers due to such causes.
3. Default by the bidder will be judged sufficient cause to remove bidder from the approved vendor list for subsequent bids.
4. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent.

K. ATTORNEY FEES

1. In the event that suit or action is brought by either party in this contract to enforce any of the rights hereunder, the prevailing party shall be entitled to recover such additional sums as the court may adjudge reasonable attorney fees.
2. It is agreed that any legal disputes arising from this agreement will be subject to judgment by a Court in the County of Merced, California.

L. WARRANTY

1. All supplies furnished under this agreement will be free from defects in material or workmanship, and will conform with the specifications and other requirements of the contract. (Uniform Commercial Code Section 2-314).
2. The MCOE and school districts require prompt correction or replacement of any supplies that do not conform with the requirements of this agreement. When return, correction, or replacement is required, the vendor shall be responsible for all transportation costs and responsibilities for the return shipment of nonconforming supplies.

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3. If the vendor fails or refuses to correct or replace the nonconforming supplies within a period of ten (10) days (or such longer period as the MCOE or school district may authorize in writing) after receipt of notice specifying failure or refusal, the MCOE or school district may deem the vendor to be in default of the contract.

M. ASSIGNMENT OF CONTRACT

1. The contractor shall not assign the whole or any part of this agreement or any payment due or to become due hereunder, without the written consent of the MCOE and all sureties who have executed bonds on behalf of the contractor in connection with this contract.

N. AWARD OF BID

1. The MCOE will award each item bid to the lowest responsive and responsible bidder, or else reject all bids. (Public Contract Code Section 20111). The MCOE reserves the following additional rights:
 - (a) To award items on the bid only to vendors who are the lowest responsible/responsive bidders for five (5) or more items. If a vendor is the lowest responsive and responsible bidder on five (5) or fewer items, that bidder will be disqualified, and the item(s) will be awarded to the next lowest responsive bidder. The MCOE reserves the right to award to a bidder who is low on fewer than five (5) items only if there are no other qualified bids for the item(s).
The MCOE reserves the right to award the copy paper item #18040 to the lowest bidder regardless if that bidder was low on fewer than five (5) items.
 - (b) To award items on the bid during the year to the next lowest responsive bidder, if: (1) the next lowest bidder is willing to offer bid prices later in the year; and (2) the lowest bidder is unable to supply needed items in a timely manner or is otherwise in default of the contract.
 - (c) To reject any or all bids, or any part thereof.
 - (d) To waive any minor informality or irregularity in the bid.
2. A written notice of award mailed to or otherwise delivered to the vendor within one-hundred-twenty (120) days of the date of bid opening shall create a binding contract without further action by either party.

O. SAFETY

1. **A copy of the latest Safety Data Sheets (SDS) shall be made available by the vendor to any requesting district for items requiring such information.** SDS sheets shall conform to the requirements of section 5194, Title 8 of the California Administrative Code. Failure to submit requested SDS may disqualify bid.
2. Bidders should be aware of the labeling requirements for art or craft materials as set forth in Sections 28795-28796 of the Health and Safety Code, ASTM D-4236, and other applicable codes. Items, as determined by the MCOE, which do not meet these provisions should not be bid, and shall not be awarded under this bid.
3. **Vendor must submit a copy of the approval from the State Fire Marshall for all items required to be treated with fire retardant (i.e., “Art Craft Paper”).** Failure to submit requested approval documentation may disqualify bid.
4. **The vendor must supply the MCOE with written proof that an item is Certified Product (CP) or Approved Product (AP) certified as non-toxic for items as requested.** This may be indicated on the SDS sheet, certification on a sample box, or other documentation. Failure to submit requested documentation may disqualify bid.
5. **The district values products which minimally impact air quality. All bidders are encouraged to seek out and include such products in responding to this bid, where applicable.** Notwithstanding the foregoing, bids will not be given preference based upon their inclusion of such products, nor will bids be given less consideration based on the absence of such products.

P. PERMITS AND LICENSES

1. The vendor and all of his or her employees shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles, or services listed herein. All operations, materials, handling, transportation, labeling, and production shall comply with all Federal, State, and local laws.

Q. INVOICES AND PAYMENTS

1. Unless otherwise specified, the vendor shall render itemized invoices to the ordering district in duplicate for materials delivered under this Bid, per Section 42634 of the California Education Code.

Vendor Name: _____ Initials: _____

2. All invoices and packing lists must reference the Purchase Order number. Payment shall be made within thirty (30) days after receipt of correct invoice(s) and acceptance and approval of supplies furnished under the terms of this Bid. The MCOE and school districts cannot pay late charges or finance charges.

R. BID DOCUMENTS

1. The complete bid packet includes each of the following documents: Invitation To Bid, General Conditions, and supply lists. Any of these, as well as subsequently issued addenda, shall be interpreted to include all the provisions of the other documents as though fully set out therein. The bidder should become fully acquainted with the conditions and terms affecting the performance of this agreement. Submission of a bid shall be taken as prima facie evidence of compliance with this provision.
2. In order to be considered for award, bids must be returned on forms furnished by the MCOE. Failure to do so will disqualify the bid. (Public Contract Code Section 20111.5(c)).

S. CUSTOMER SERVICE

1. Customer Service Representatives must be available during the school year to service the schools with technical knowledge and other assistance, when required.

T. ORDER LIABILITY

1. Any liability created by Purchase Orders issued against this agreement shall be the sole responsibility of the school district placing the order.

U. CERTIFICATION OF NON-COLLUSION

1. The prices quoted have been arrived at independently. Bid prices will not be disclosed to other bidders or potential bidders. Furthermore, I attest that no attempt has been or will be made to induce any other entity to refrain from bidding or to submit any complementary Bid on the proposed contract, and that the Bid is made in good faith.

(SIGNATURE)

(DATE)

Vendor Name: _____ Initials: _____

V. FIRM OFFER

I HEREBY MAKE A FIRM OFFER, PER UNIFORM COMMERCIAL CODE SECTION 2-205, OPEN FOR 120 DAYS:

(SIGNATURE) (DATE)

OFFICIAL

Vendor Name: _____ Initials: _____

OFFER TO THE MERCED COUNTY OFFICE OF EDUCATION:

IN COMPLIANCE WITH THE TERMS OF THIS BID, THE UNDERSIGNED OFFERS AND AGREES, IF THIS OFFER IS ACCEPTED WITHIN 120 DAYS FROM THE BID OPEN DATE, TO FURNISH ANY OR ALL ITEMS UPON WHICH PRICES ARE OFFERED, AT THE PRICE SET OPPOSITE EACH ITEM, DELIVERED TO ANY PUBLIC SCHOOL IN MERCED COUNTY. BIDDER GUARANTEES SHIPMENT

FROM: _____ (location of warehouse(s), i.e. city),

VIA _____ (freight line(s), UPS, vendor's truck, etc.),

WITHIN _____ WORKING DAYS AFTER RECEIPT OF ORDER, F.O.B. DESTINATION ON ORDERS OVER \$50.00, AND PRICE OF ITEM PLUS NO MORE THAN ACTUAL SHIPMENT COST FOR ORDERS UNDER \$50.00.

SIGNATURE: _____ DATE: _____

PRINTED NAME: _____ TITLE: _____

VENDOR INFORMATION:

VENDOR NAME: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ FAX: _____

MAILING ADDRESS (IF DIFFERENT): _____

CITY: _____ STATE: _____ ZIP: _____

SALES REPRESENTATIVE(S): _____

E-MAIL ADDRESS (IF ANY): _____

RETURN HARD COPIES OF BIDS. (No fax or e-mail bids accepted)
MERCED COUNTY OFFICE OF EDUCATION
Facilities & Support Services
ATTENTION: Purchasing
2100 Cooper Ave, Ste. B., Merced, CA. 95348

Vendor Name: _____ Initials: _____

Product Shipping Destination will be:

***Merced County Office of Education
Warehouse
2100 Cooper Ave. Ste. A
Merced, CA 95348***

Note:

NO BIDS WILL BE ACCEPTED AT THIS ADDRESS.

OFFICIAL

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
1020	WHITE GLUE, NON TOXIC, ELMERS 4 OZ., PLASTIC SQUEEZE BOTTLE ELMERS PRODUCTS INC, E1322NR ONLY NO SUBSTITUTES CP/AP CERT. SDS REQ	2000	EA	
1030	GLUE STICK, NON TOXIC .21 OZ. ELMERS PRODUCTS INC E511 ONLY.DO NOT SUBSTITUTE CP/AP CET. SDS REQ	7100	EA	
12020	PAPER CLIP, #1 STANDARD 100 CLIPS PER BOX ACCO 72360 OR EQUAL	400	BX	
12040	PAPER CLIPS, JUMBO SIZE 100 CLIPS PER BOX ACCO 72500 OR EQUAL	500	BX	
15020	CRAYONS, WAX, 16 COLORS TUCK BOX. CP CERTIFIED(CRAYOLA) BINNEY & SMITH 52-0016. DO NOT SUBSTITUTE SDS REQ.	450	DZ	
15030	CRAYONS, WAX, PRIMARY 8 COLOR (CRAYOLA) TUCK BOX, CP CERT, SDS REQ. BINNEY & SMITH 52-0080. DO NOT SUBSTITUTE	300	DZ	
15050	BRUSHES, EASEL, 3/4" SIZE BINNEY & SMITH 176-34 OR EQUAL	50	DZ	
16011	CLAY, MODELING, 1 LB PK. 1/4 LB. EA OF BLUE, RED, GREEN & YELLOW. CP/AP CERT. SDS REQ BINNEY & SMITH 57-0300 DO NOT SUSTITUTE	300	PK	
16120	PAINT, LIQUID TEMPRA, 16 OZ. BLACK, BINNEY & SMITH 54-3115 ARTISTA II WASHABLE ONLY CP/AP CERT. SDS REQ.	90	EA	
16130	PAINT, LIQUID TEMPRA, 16 OZ. BLUE, BINNEY & SMITH 54-3115 ARTISTA II WASHABLE ONLY CP/AP CERT. SDS REQ.	90	EA	
16140	PAINT, LIQUID TEMPRA, 16 OZ. BROWN, BINNEY & SMITH 54-3115 ARTISTA II WASHABLE ONLY CP/AP CERT. SDS REQ.	90	EA	
16150	PAINT, LIQUID TEMPRA, 16 OZ. GREEN, BINNEY & SMITH 54-3115 ARTISTA II WASHABLE ONLY CP/AP CERT. SDS REQ.	50	EA	
16160	PAINT, LIQUID TEMPRA, 16 OZ. ORANGE, BINNEY & SMITH 54-3115 ARTISTA II WASHABLE ONLY CP/AP CERT. SDS REQ.	50	EA	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
16170	PAINT, LIQUID TEMPRA, 16 OZ. RED, BINNEY & SMITH 54-3115 ARTISTA II WASHABLE ONLY CP/AP CERT. SDS REQ.	50	EA	
16181	PAINT, LIQUID TEMPRA, 16 OZ. YELLOW, BINNEY & SMITH 54-3115 ARTISTA II WASHABLE ONLY CP/AP CERT. SDS REQ.	50	EA	
16190	PAINT, LIQUID TEMPRA, 16 OZ. WHITE, BINNEY & SMITH 54-3115 ARTISTA II WASHABLE ONLY CP/AP CERT. SDS REQ.	60	EA	
16210	PAINT SET, WATER COLOR 8 WITH BRUSH IN METAL/PLASTIC BOX CP/AP CERT BINNEY & SMITH/CRAYOLA #53-0525 ONLY DO NOT SUBSTITUTE	400	SET	
16220	JUMBO PIPE CLEANERS/CHENILLE STEMS ASSORTED COLORS, 6MM 100 PER PACK	100	PK	
21010	FILE FOLDERS, 11 PT, MANILA LEGAL, 1/3 CUT, ASSORTED 100 PER BOX OXFORD 753 OR EQUAL	30	BX	
21020	FILE FOLDERS, 11PT, MANILA LETTER SIZE, 1/3 CUT ASSORTED TAB, OXFORD 752 OR EQUAL	150	BX	
21040	HANGING FOLDERS, LEGAL 1/3 CUT WITH PLASTIC TAB. 25 PER BX. PENDAFLEX #415 OR EQUAL	60	BX	
26000	BATTERY, ALKALINE, AA. EN91 ENERGIZER INDUSTRIAL OR DURACELL COPPER TOP DO NOT SUBSTITUTE	4500	EA	
26010	BATTERY, ALKALINE, SIZE C. EN93 ENERGIZER INDUSTRIAL OR DURACELL COPPER TOP DO NOT SUBSTITUTE.	300	EA	
26020	BATTERY, ALKALINE, SIZE D. EN95 ENERGIZER INDUSTRIAL OR DURACELL COPPER TOP DO NOT SUBSTITUTE.	300	EA	
26021	BATTERY, ALKALINE, 9V. EN22 ENERGIZER INDUSTRIAL OR DURACELL COPPER TOP DO NOT SUBSTITUTE.	150	EA	
26022	BATTERY, ALKALINE, AAA. EN92 ENERGIZER INDUSTRIAL OR DURACELL COPPER TOP DO NOT SUBSTITUTE	2000	EA	
27012	COMPOSITION BOOKS, 7-7/8" X 10" 3/8 RULED 40 SHEET SPARTAN 1518-40 OR EQUAL	700	DZ	
27030	PAD, RULED, 8-1/2" X 11" LETTER SIZE, CANARY. 50 SHEET S/P AMERICAN AP 32701 OR EQUAL	50	DZ	
27040	PAD, RULED, 8-1/2" X 11" LETTER SIZE, WHITE. 50 SHEET PER BOOK K&A 812 OR EQUAL	150	DZ	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

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ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
27085	EASEL PAD, BLANK 27' X 34" 50 SHEETS WHITE AMPAD 24-028 OR EQUAL	50	EA	
27090	PAD, STENO SPIRAL, 6"X9" GREEN TINT, 80 SHEETS, RULED ROARING SPRINGS 12101 OR EQUAL	50	DZ	
27110	POST-IT NOTES, 3"X 5" CANARY 655YW-12 3M ONLY DO NOT SUBSTITUTE	100	DZ	
27120	POST-IT NOTES, 3"X 3" CANARY 654YW-12 3M ONLY DO NOT SUBSTITUTE	150	DZ	
27130	POST-IT NOTES, 3"X 3" NEON 14PK 654NEON 3M ONLY DO NOT SUBSTITUTE	150	DZ	
27140	POST-IT NOTES, 1.5"X 2" CANARY 653YW-12 3M ONLY DO NOT SUBSTITUTE	150	DZ	
28090	PAPER, BINDER, 8-1/2"X11", SUB-20, 3-HOLE PUNCHED, WIDE RULED 500 SHEETS RM. SPARTAN OR EQUAL	750	RM	
28130	PAPER CONSTRUCTION 18"X24" ASSORTED COLORS. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	100	PK	
28140	PAPER CONSTRUCTION 12"X18" ASSORTED COLORS. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	150	PK	
28150	PAPER CONSTRUCTION 12"X18" BLACK. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	150	PK	
28160	PAPER CONSTRUCTION 12"X18" BLUE. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	100	PK	
28170	PAPER CONSTRUCTION 12"X18" BROWN. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	100	PK	
28180	PAPER CONSTRUCTION 12"X18" GREEN. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	100	PK	
28220	PAPER CONSTRUCTION 12"X18" PINK. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	100	PK	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
28230	PAPER CONSTRUCTION 12"X18" RED. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	100	PK	
28240	PAPER CONSTRUCTION 12"X18" WHITE. 50 SHEETS/PK SUB 76 100% SULPHITE RIVERSIDE OR EQUAL	300	PK	
28250	PAPER CONSTRUCTION 12"X18" YELLOW. 50 SHEETS/PK SUB 80 100% SULPHITE RIVERSIDE OR EQUAL	150	PK	
33010	PENCILS, MEDIUM LEAD, #2 DIXON ORIOLE 12872 ONLY DO NOT SUBSTITUTE PMA SEAL/BOX SDS REQ.	900	DZ	
33020	PENCILS PREMIUM GRADE #3 TICONDEROGA 13883 DO NOT SUBSTITUTE PMA SEAL/BOX SDS REQ.	100	DZ	
33030	PENCILS, PRIMARY SIZE W/ ERASER DIXON 13308 ONLY DO NOT SUBSTITUTE PMA SEAL/BOX SDS REQ.	150	DZ	
33051	PENCILS, COLORED 12 ASST. COLORS. CP/AP-PMA CERT 68-4012, BINNEY & SMITH ONLY. DO NOT SUBSTITUTE. SDS REQ	1500	BX	
34350	PEN SET, CONICAL FELT TIP 8 ASST. COLORS/BX, 58-7708. BINNEY & SMITH ONLY. SDS REQ	500	SET	
34360	PEN SET, FINE TIP FELT 8 ASST. COLORS/BX , 58-7709. BINNEY & SMITH ONLY. SDS REQ	350	SET	
34375	PEN SET, DRY ERASE, 4-COLOR CHISEL POINT, SANFORD EX 83074 OR EQUAL, SDS REQ	350	SET	
38010	RULER 12" PLASTIC ASSORTED COLORS STERLING 515 OR EQUAL	300	EA	
38012	RULER 12" HARDWOOD W/ METAL EDGE. METRIC/INCHES FALCON 431-12 OR EQUAL	100	EA	
39010	SHEARS, OFFICE, 8" ACME 101C-8 OR EQUAL	150	EA	
42010	STAPLES, STANDARD 5000/BOX BOSTICH SBS 19-1/4 CP DO NOT SUBSTITUTE	250	BX	
42050	STAPLER, FULL SIZE BOSTITCH B440 DO NOT SUBSTITUTE	100	EA	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

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ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
46010	TAPE, MASKING, 1" WIDE. 60 YD. ON 3" CORE. 3M UTILITY GRADE OR EQUAL	150	EA	
46020	TAPE, MASKING, 3/4" WIDE. 60 YD. ON 3" CORE. 3M UTILITY GRADE OR EQUAL	100	EA	
47010	TAPE ,TRANSPARENT, 3/4" X 1296", IB 1" CORE <u>INDIVIDUALLY BOXED</u> 3M 5910-3/4X1296 ONLY DO NOT SUBSTITUTE	300	EA	
47060	TAPE ,IVISIBLE MENDING, 3/4" X 36 YDS 1" CORE <u>INDIVIDUALLY BOXED</u> 3M 810-3/4-36 DO NOT SUBSTITUTE	200	EA	
5010	TAGBOARD,MANILA, 9"X12". SUB 128, 100 SHEET PK. PACON 5111 ONLY DO NOT SUBSTITUTE	50	PK	
5020	TAGBOARD,MANILA, 12"X18". SUB 150, 100 SHEET PK. PACON 5114 ONLY DO NOT SUBSTITUTE	50	PK	
5030	RAILROAD BOARD, 22"X28" COATED TWO SIDES. BLACK	200	EA	
5140	RAILROAD BOARD, 22"X28" COATED TWO SIDES. WHITE	700	EA	
6020	DAILY LESSON PLAN BOOK SPIRAL 8-1/2" X11", 80 PAGES OR MORE MEAD 50510 OR EQUAL	100	EA	
95510	FLAG, CA., STATE, 4'X6' 100% COTTON FOR OUT DOOR USE	25	EA	
95520	FLAG, CA., STATE, 5'X8' 100% COTTON FOR OUT DOOR USE	25	EA	
95540	FLAG, UNITED STATES, 4'X6' NYLON, BOUMGARTENS ONLY FOR OUT DOOR USE	25	EA	
95550	FLAG, UNITED STATES, 5'X8' NYLON, BOUMGARTENS ONLY FOR OUT DOOR USE	25	EA	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

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ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
6106	BOWL, FOAM, 10 OZ. DART 10B20 DO NOT SUBSTITUTE	120	CS	
6120	CUPS, PLASTIC, CLEAR, 7 OZ. DART Y7 OR BOARDWALK BWK TRANSCUP7C DO NOT SUBSTITUTE	200	CS	
6150	FOIL, ALUMINUM, SHEETS, 12" X 10-3/4" 500 CT. BOX	50	BX	
6190	INSERT BAGS, BOR1814HD OR EQUAL HIGH DENSITY, STEAM PAN LINERS CLR ROLL PK, 18" X 14", 1/250 CT/ BOX	240	BX	
6260	KNIVES, PLASTIC, MED WT 1000 CT.	30	CS	
6325	NAPKINS, 7" X 13.5", FOR DISPENSOR SUNNY CARE 5910P OR EQUAL	60	CS	
6348	PLATES, FOAM, 6", DART 6PWQR OR 6PBQR DO NOT SUBSTITUTE	100	CS	
6349	PLATES, FOAM, DIVIDED 9" DART 9CPWC ONLY DO NOT SUBSTITUTE	500	CS	
6450	WIPES, DISPOSABLE, FOOD SERVICE HYDROENTANGLED FOOD SERVICE TOWELS SANIWORKS F310QCBA OR EQUAL	60	CS	
6499	WRAP, PLASTIC, FOOD WRAP, 12" X 2000'	36	EA	
7025	PUMP SOAP COUNTER TOP KUTOL PINK LOTION 68536 DO NOT SUBSTITUTE	60	CS	
48010	DEFOAMER FOR SHAMPOOERS AND EXTRACTORS, TRIPLE S PART# 48010 DO NOT SUBSTITUTE	20	GAL	
51070	NAPKINS, WHITE 1/4 FOLD, APPROX. 12X13 (12 PK/500 EA)6000 PER CASE	20	CS	
51090	SPOONS, PLASTIC HEAVY WEIGHT PACKED 100/BOX 10 BOXES PER CASE	20	CS	
60015	LIQUID DISHWASHER DETERGENT CASCADE ONLY, 120 OZ PGC53987 DO NOT SUBSTITUTE	50	EA	
60020	LIQUID DISH SOAP, GALLON. FOR WASHING DISHES BY HAND	70	GAL	
60048	CUPS, STYROFOAM, 8 OZ. SIZE, 8J8 1000 PER CASE DO NOT SUBSTITUTE	50	CS	
60240	AJAX CLEANING POWDER, 21 OZ., 24 PER CASE DO NOT SUBSTITUTE	96	EA	
60250	SCOURING PAD, GREEN. 6X9 NO PRECUT CENTER SCOTCH BRITE, 3M ONLY (20 PER BOX) MMM96 DO NOT SUBSTITUTE	50	BX	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
60251	SCOTCH BRITE SPONGE, SCOTCH BRITE MEDIUM DUTY,(10 PER PK) 74CC DO NOT SUBSTITUTE	50	BX	
60260	PUMICE STONE	60	EA	
60280	BASE BOARD WAX STRIP, SHINELINE ONLY 12 PER CASE/ DO NOT SUBSTITUTE	30	CS	
60300	SPOONS, PLASTIC, MED WEIGHT. 1000 PER CASE	30	CS	
60310	FORKS, PLASTIC, MED WEIGHT, 1000 PER CASE	30	CS	
60350	HEAVY STYROFOAM PLATES, 9" DART 9PWCR DO NOT SUBSTITUTE 500 PLATES PER CASE	100	CS	
70020	BLEACH, 121 OZ ., CHLOROX , CLO 30966 DO NOT SUBSTITUTE	100	EA	
70030	BOWL CLEANER, NON-ACID, DIVERSEY CREW NEUTRAL NA 04996 ONLY 12 PER CASE	30	CS	
70031	BOWL CLEANER, ACID BASED DIVERSEY CREW CLINGING BOWL CLEANER DVO 04578, 12/CS DO NOT SUBSTITUTE	30	CS	
70042	409 MULTISURFCE CLEANER 4 GAL/CASE, 44600 35300 DO NOT SUBSTITUTE	40	CS	
70050	CAN LINERS, 24"X32",.8 MICRONS OR THICKER, 1000 PER CS, CLEAR ROLLS	200	CS	
70060	CAN LINERS, 33"X39", 100 PER CASE/ BLACK 2 MIL OR THICKER, HEAVY-DUTY. ROLLS ONLY	200	CS	
70080	CAN LINERS, 40"X46", 100 PER CASE/BLACK 2 MIL OR THICKER, HEAVY-DUTY. ROLLS ONLY	500	CS	
70160	FURNITURE POLISH SPRAY PAK 443-4109-9 DO NOT SUBSTITUTE	30	CS	
70161	STAINLESS STEEL CLEANER SPRAY PAK 433-4111-3 WATER BASE ONLY DO NOT SUBSTITUTE	30	CS	
70162	STAINLESS STEEL CLEANER (OIL BASED) CHAMPION SPRAYON ONLY (12 PER CASE) CHASE PRODUCTS 10228 35197 DO NOT SUBSTITUTE	30	CS	
70181	TRIPLE S,BLUE THUNDER FLOOR / GENERAL CLEANER (4 GALLONS PER CASE) DO NOT SUBSTITUTE	30	CS	
70182	TRUE SEVEN NEUTRAL FLOOR CLEANER BUCKEYE, SMART SAC-3/CS DO NOT SUBSTITUTE	20	CS	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
70183	TRUE SEVEN NEUTRAL FLOOR CLEANER BUCKEYE, (4 GALLONS PER CASE) DO NOT SUBSTITUTE	20	CS	
70186	FLOOR WAX FINISH, 2/ 2.5 GAL. PER CASE FINAL LAP, TRIPLE S, DO NOT SUBSTITUTE	200	CS	
70190	WAX STRIPPER, PSX-2 13174, FOR ALL FLOOR FINISHES, DO NOT SUBSTITUTE	200	CS	
70215	CARPET SPOT REMOVER RESOLVE SPRAY 32 OZ, 12 PER CS DO NOT SUBSTITUTE	40	CS	
70219	HE LIQUID LAUNDRY DETERGENT, 1GALLON, PERFUME AND DYE FREE	50	EA	
70220	LAUNDRY DETERGENT, LOW SUDS, 25 LB. BOX	50	BX	
70221	HARD WATER STAIN REMOVER GO SPOT GO 24 PER CS., DO NOT SUBSTITUTE	20	CS	
70260	LIQUID DRAIN AID, QUART	100	EA	
70276	MOP HANDLE FOR CLAMP RUBBERMAID H146 INVADER ONLY FGH14600 BL00 DO NOT SUBSTITUTE	24	EA	
70277	PAPER TOWELS, 8" WIDE X 1000', RL, 12 BLEACHED WHITE, SCOTT 01000	400	CS	
70278	DUST MOP HANDLE CLAMP TYPE	15	EA	
70290	PAPER TOWELS, SINGLE FOLD BLEACHED. ONLY. SCOTT 1700, NO SUBSTITUTES	300	CS	
70301	SANITARY NAPKINS #4 TAMPAX OR EQUAL, 250 PER CASE	10	CS	
70303	TAMPONS TAMPAX 500 PER CASE,	10	CS	
70305	SANITARY NAPKINS, 500CT. DISPOSAL BAG 10"X3/4"X9"	10	CS	
70340	SOAP, LIQUID HAND, MASTER CARE ANTISEPTIC HAND SOAP OR EQUAL	40	GAL	
70341	FOAM SOAP (6 PER CS) 1000ML BAGS FOR TRIPE S 44098 (FOAM CLEAN TF M STYLE DISPENSER) DO NOT SUBSTITUTE	300	CS	
70370	TOILET SEAT COVERS, DISP CROWN 046 OR EQUAL, 5000 PER CASE	30	CS	
70390	TOILET TISSUE, ROLL, BLEACH, 2-PLY, 04460, KIMBERLY CLARK /SCOTT BRAND ONLY. 80/CS	200	CS	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

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ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
70391	SCOTTJRT, JR. JUMBO ROLL TISSUE CODE 67805 2PLY ONLY (12 PER CASE) DO NOT SUBSTITUTE	120	CS	
77041	TRIGGER SPRAY W/24OZ PLASTIC BOTTLE INCLUDED	300	EA	
70402	SPRAY CLEANER, FORMULA 409, 35306 MFG BY CHLOROX, 32 OZ. IN SPRAY BOTTLE. (12 PER CASE) DO NOT SUBSTITUTE	500	CS	
70409	LEMON QUAT DISINFECTANT CLEANER BUCKEYE, (4 GALLONS PER CASE) DO NOT SUBSTITUTE	5	CS	
70410	LEMON QUAT DISINFECTANT CLEANER BUCKEYE, SMART SAC-3/CS DO NOT SUBSTITUTE	5	CS	
70414	MARAUDER PEROXIDE CLEANER BUCKEYE, (4 GALLONS PER CASE) DO NOT SUBSTITUTE	25	CS	
70415	MARAUDER PEROXIDE CLEANER BUCKEYE, SMART SAC-3/CS DO NOT SUBSTITUTE	25	CS	
70420	STAR SPRAY GLASS CLEANER BUCKEYE,(4 GALLONS PER CASE) DO NOT SUBSTITUTE	25	CS	
70421	STAR SPRAY GLASS CLEANER BUCKEYE, SMART SAC-3/CS DO NOT SUBSTITUTE	25	CS	
70424	JET STREAM CARPET CLEANER BUCKEYE, (4 GALLONS PER CASE) DO NOT SUBSTITUTE	25	CS	
70425	JET STREAM CARPET CLEANER BUCKEYE, SMART SAC-3/CS DO NOT SUBSTITUTE	25	CS	
70430	WIPERS, BLEACHED, 13"X13" 50/PK (05701) SCOTT WYP-ALL L40 18 PKS PER CASES DO NOT SUBSTITUTE	100	CS	
70440	DISINFECTANT/DEODORANT 12/CS SPRAY, LYSOL (SPRING WATERFALL) 19200-02845-28 OR EQUAL	40	CS	
70500	WINDSHIELD WASHER/SQUEEGEE 14-7/8 " CARLISLE 36286800 ONLY	15	EA	
70510	STARMAX 050-153 ORIGINAL WEBSTER DUSTER WITH EXTENSION HANDLE 59" DO NOT SUBSTITUTE	25	EA	
70515	OSTRICH FEATHER DUSTER 28 INCH, 100% OSTRICH FEATHERS GM ROYAL, LARGE GMO3 DO NOT SUBSTITUTE	25	EA	
70530	CORN BROOM	25	EA	
70531	LOBBY BROOM/LOBBY DUST PAN COMBO RUBBERMAID 2531& 6374 ONLY DO NOT SUBSTITUTE	15	EA	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

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ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
70533	DUST PAN	15	EA	
70601	BLACK STRIPPING PADS , 5 PER BOX-18" 7200 NO NIAGARA 3M ONLY , DO NOT SUBSTITUTE	20	BX	
70602	BLACK STRIPPING PADS , 5 PER BOX-20" 7200 NO NIAGARA 3M ONLY , DO NOT SUBSTITUTE	20	BX	
70611	WHITE BUFF PADS, 5 PER BOX-20" 4100 NO NIAGARA 3M ONLY , DO NOT SUBSTITUTE	20	BX	
70613	BURNISH PADS, HOGS HAIR 5 PER BOX-20" 3700N NIAGARA OK 3M ONLY, DO NOT SUBSTITUTE	20	BX	
70614	BLUE SCRUBBING PADS, 5 PER BOX-18" 5300 NO NIAGARA 3M ONLY, DO NOT SUBSTITUTE	10	BX	
70615	BLUE SCRUBBING PADS, 5 PER BOX-20" 5300 NO NIAGARA 3M ONLY, DO NOT SUBSTITUTE	10	BX	
70616	TOP LINE AUTOSCRUBBER PAD 5000, 5 PER BOX-16" 5000 NO NIAGARA 3M ONLY, DO NOT SUBSTITUTE	10	BX	
70617	BLUE CLEANER PAD 5 PER BOX-16" 5300 NO NIAGARA 3M ONLY, DO NOT SUBSTITUTE	10	BX	
80034	TRASH CAN 44 GALLON , GRAY, BRUTE RUBBERMAID FG264360GRAY ONLY	20	EA	
80035	TRASH CAN 32 GALLON , GRAY, BRUTE RUBBERMAID FG263200GRAY ONLY	20	EA	
80036	WASTE BASKET 28 QT., BLACK	48	EA	
80041	GROUT SAFE, GROUT CLEANER. CITRUS BASED. (2 GALLONS PER CASE) NO SUBSTITUTES	25	CS	
80042	GUM REMOVER, 05224, TRIPLE S CHEWING GUM REMOVER II NO SUBSTITUTES	20	CS	
80052	ORDOR DIGESTOR ODOR-B-GONE BY GENLABS (4 GAL/CS) DO NOT SUBSTITUTE	20	CS	
80043	SOY AWAY, GRAFFITI REMOVER 12EA/CS DO NOT SUBSTITUTE	10	CS	
80046	RUBBERMAID MOP BUCKET WINGER COMBO, 35 QT. WITH RINGER FG758088YEL DO NOT SUBSITUTE	10	EA	
80051	TRASH CAN WHEELS FOR BRUTE 32-44 GALLON	15	EA	
80081	PROTEAM 10 QT VACUUM BAGS 10 PER PACK, MFR#100331 DO NOT SUBSTITUTE	24	PK	

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ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
80082	BACK PACK VACUUM BAGS, TRIPLE S SPEEDSTER 1000(10 PER PACK) DO NOT SUBSTITUTE	15	PK	
80083	MICRO FIBER STRING MOP LOOP 24" 37188 TRIPLE S MICROFIBER MOP LARGE BLUE W/5" HEADBAND TUBE DO NOT SUBSTITUTE	100	EA	
80084	MICRO FIBER FLAT MOPS 24 INCH NO RIB OR SCRUB STRIP SEND SAMPLE	96	EA	
80085	24" MICRO FIBER MOP FRAME W/ HEAVY DUTY TELESCOPIC ALUM EXT HANDLE 37133 / B22719015 SSS BRAND ONLY (FOR 24 INCH MICRO FIBER FLAT MOPS)	18	EA	
80086	MICRO FIBER TOWELS 16X16 12 PER PACK	100	PK	
80089	RUBBERMAID COMMERCIAL TOILET BOWL BRUSH, 17 INCH, 6320 DO NOT SUBSTITUTE	36	EA	
80090	UNGER, HEAVY DUTY GRABBER 36" NIFTY NABBER PRO OR EQUAL	24	EA	
80091	TOILET BOWL MOP, 12" LENGTH	36	EA	
80100	URINAL DEODORIZER SCREENS 10 PER BOX, HOSPECO, AWSFUS007-BX MANGO DO NOT SUBSTITUTE	30	BX	
95124	BLUE NITRILE, 4 MIL+, EXAM GLOVES, MEDIUM, POWDER FREE, 100 PER BOX SEND SAMPLE	2000	BX	
95125	BLUE NITRILE, 4 MIL+, EXAM GLOVES, LARGE, POWDER FREE, 100 PER BOX SEND SAMPLE	1400	BX	
95126	BLUE NITRILE, 4 MIL +, EXAM GLOVES, X-LARGE, POWDER FREE, 100 PER BOX SEND SAMPLE	600	BX	
95280	ANTIMICROBIAL HAND WIPES 75% ALCOHOL+ HAND SANITIZING WIPES	2500	PK	
99000	FOOD CONTACT SURFACE SANITIZER (12 QT PER CASE) SANI-TYZE, 319503 DO NOT SUBSTITUTE	50	CS	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
18040	PAPER, DUAL-PURPOSE FOR XEROX DUP. USE, 8-1/2"X11" 20LB WHITE 500 SHEETS/RM , 92 BRIGHT NO.4 XEROX PER GRADE FINDER	21000	RM	
18050	PAPER, 8-1/2"X11", BLUE SAME SPECS AS #18040	300	RM	
18070	PAPER, 8-1/2"X11", CANARY SAME SPECS AS #18040	350	RM	
18071	PAPER, 8-1/2"X11", GOLDENROD SAME SPECS AS #18040	150	RM	
18090	PAPER, 8-1/2"X11", GREEN SAME SPECS AS #18040	350	RM	
18110	PAPER, 8-1/2"X11", PINK SAME SPECS AS #18040	250	RM	
18120	PAPER, 8-1/2"X14" WHITE SAME SPECS AS #18040	200	RM	
18185	PAPER, 11"X17" WHITE SAME SPECS AS #18040	100	RM	
18190	PAPER, 8-1/2"X11", SUB. 60 TEXT ASTROBRITE LUNAR BLUE	100	RM	
18191	PAPER, 8-1/2"X11", SUB. 60 TEXT ASTROBRITE GAMMA GREEN	100	RM	
18193	PAPER, 8-1/2"X11", SUB. 60 TEXT ASTROBRITE ORBIT ORANGE	100	RM	
18194	PAPER, 8-1/2"X11", SUB. 60 TEXT ASTROBRITE ROCKET RED	100	RM	
18195	PAPER, 8-1/2"X11", SUB. 60 TEXT ASTROBRITE SOLAR YELLOW	150	RM	
18197	PAPER, 8-1/2"X11", SUB. 60 TEXT ASTROBRITE PULSAR PINK	100	RM	

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ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
18198	PAPER, 8-1/2"X11", SUB. 60 TEXT ASTROBRITE TERRA GREEN	100	RM	
18210	VELLUM BRISTOL CARDSTOCK 8-1/2"X11" WHITE 67LB 250 SHEETS PK	150	PK	
19020	ENVELOPES, NO 10, WHITE HIGH QUALITY FOR COMMERCIAL USE 4-1/8"X9-1/2,#24, PACKED 500 BX	200	BX	
19070	ENVELOPES, CLASP, SUB. 28 6"X9", NO. 55, MANILA 100 PER BX	30	BX	
19090	ENVELOPES, CLASP, SUB. 28 9"X12", NO. 100, MANILA 100 PER BX	60	BX	
19100	ENVELOPES, CLASP, SUB. 28 10"X13" NO.100,MANILA 100 PER BX	60	BX	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
5150	(ROLLED) BAGS FOR DIAPERS 11" X 19" ROLLED PLASTIC BAGS LDPE PRODUCE BAGS 4RL/CS OR EQUAL	110	RL	
5154	DISPOSABLE UNDERPADS, 17" X 24" MCKESSON 16-16650 OR EQUAL (50PK X 6PK) CASE	30	CS	
5160	BAND AIDS 1" X 3", LATEX FREE, 100 STERILE STRIPS PER BOX, MEDLINE OR EQUAL	150	BX	
5175	BIO HAZARD BAG, RED, 10 GALLON 500/CS, 24"X23". RDP-24-120 OR EQUAL	60	CS	
5176	BIO HAZARD BAG, RED, 13 GALLON 500/CS, 24"X32". G3200XR OR EQUAL	25	CS	
5250	DIAPER STATION LINING 20" X 30", PRE-CUT CREPE PAPER MCKESSON 18-877 OR EQUAL	100	CS	
5255	DIAPERS SIZE 1 KIRKLAND ONLY 192 CT	10	CS	
5256	DIAPERS SIZE 2 KIRKLAND ONLY 174 CT	10	CS	
5257	DIAPERS SIZE 3 KIRKLAND ONLY 222 CT	15	CS	
5258	DIAPERS SIZE 4 KIRKLAND ONLY 198 CT	70	CS	
5259	DIAPERS SIZE 5 KIRKLAND ONLY 168 CT	100	CS	
5260	DIAPERS SIZE 6 KIRKLAND ONLY 132 CT	60	CS	
5290	EYE WASH STERILE, 1OZ., 30ML BOTTLES, SPERIAN HONEYWELL 203-32-000451-0000 QUANTITY 24	20	CS QTY	
5330	MEDICINE CUPS(USED FOR DENTAL) SOUFFLE CUP PAPER, 1 OZ., 250/PK	120	PK	
5374	INSTANT ICE PACK INSTAKOOL, INSTANT COOL ,JUNIOR 4" X 6" 80/CS TKINST4680 DO NOT SUBSTITUTE	30	CS	

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VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
5375	PULL-UPS BOYS HUGGIES 4T-5T DO NOT SUBSTITUTE 102 CT	110	CS	
5376	PULL-UPS BOYS HUGGIES 3T-4TDO NOT SUBSTITUTE 116 CT	60	CS	
5377	PULL-UPS BOYS HUGGIES 2T-3T DO NOT SUBSTITUTE 128 CT	40	CS	
5435	SHOE COVERS, MEDLINE MIICRI2002 BLUE, SINGLE USE, NON SKID, STERILE BOOT/SHOE COVERS. 100/BX 50 PAIR	60	BX	
70140	FACIAL TISSUE. 100 2-PLY SHEETS PER CS. 30 BOXES PER CASE	150	CS	
95330	ZIPLOC FREEZER BAGS QUART SIZE 54CT/BX	420	BX	
95335	ZIPLOC FREEZER BAGS GALLON SIZE 38CT/BX	400	BX	
5450	HAND SANITIZER GALLON SIZE 70% Alcohol Content Minimum	500	GL	
5454	HAND SANITIZER 8 oz. Size 70% Alcohol Content Minimum	5000	EA	
5460	FACE SHIELD CLEAR WITH HEAD BAND	200	EA	
5461	FACE SHIELD CLEAR WITH HEAD BAND REUSEABLE	200	EA	
5479	N95 MASK DO NOT SUBSTITUTE 20/BX	1000	BX	
5480	ADULT FACE MASK DISPOSABLE 3 PLY BLUE W/EAR LOOPS 50 PER BOX	5000	BX	
5481	CHILDS FACE MASK DISPOSABLE 3 PLY BLUE W/EAR LOOPS 50 PER BOX	5000	BX	
5482	ADULT FACE MASK REUSEABLE BLACK COTTON 5EA/PK	500	PK	

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VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
5484	CHILDS FACE MASK REUSEABLE COTTON 5EA/PK	500	PK	
70342	FOAMCLEAN INSTANT HAND SANITIZER 1000 ML BAG TRIPLE S 44600 DO NOT SUBSTITUTE	25	CS	
70404	THERMOMETERS INFRARED NO TOUCH FOREHEAD MEDICAL THERMOMETER IHEALTH PT3 OR EQUAL	25 SEND SAMPLE	EA	

MERCED COUNTY STANDARD SCHOOL SUPPLY BID 2024/2025

VENDOR NAME: _____

ITEM#	DESCRIPTION	ESTIMATED USAGE	UNIT	PRICE
51120	LIPTON TEA 100-104 BX DO NOT SUBSTITUTE	50	BX	
51100	C&H SUGAR 1/8 OZ PACKETS 100 PACKETS/BX 15800 05750 OR EQUAL	400	BX	
51010	NESTLE HOT COCOA RICH MILK CHOCOLATE 6CT/BX 50000 39758 DO NOT SUBSTITUTE	350	BX	
51130	COFFEE FILTERS 200 CT. 8-12 CUPS WHITE	60	EA	
51115	SWEET & LOW PACKETS 100 CT. 44800 00102 DO NOT SUBSTITUTE	120	EA	
96004	NESTLE COFFEE-MATE LIQUID CREAMER, ORIGINAL FLAVOR, 0.38 OZ SERVE X 50 BX. DO NOT SUBSTITUTE	200	EA	