



CRYSTAL LAKE ELEMENTARY SCHOOLS
300 Commerce Dr., Crystal Lake, Illinois 60014 (815) 459-6070
<http://www.d47schools.org>

February 12, 2016

Shahir Ahmed
3177 MacArthur Blvd
Northbrook, IL 60002
shahir.ahmed@valdessupply.com

Dear Mr. Ahmed:

In response to your Freedom of Information Act Request received by District 47 on February 10, 2016, the attached documents serve as fulfillment of obligation to your request. I would appreciate if you would acknowledge receipt of this FOIA as well as being able to successfully view all documents.

If you have any questions please feel free to contact me 815-459-6070.

Kind Regards,

Clare F. Bourne
Freedom of Information Officer
Crystal Lake School District 47

**REQUEST FOR ACCESS TO PUBLIC RECORDS
PURSUANT TO THE FREEDOM OF INFORMATION ACT (5ILCS 140)**

Date of Request: 2-8-16

FOIA Record # _____

Name: Shahir Ahmed

Organization: Valdes

Address: 3177 MacArthur Blvd
Northbrook, IL 60062

Phone Number: (847) 657-6000

I HEREBY REQUEST ACCESS TO THE FOLLOWING RECORDS:

would we would like to see the awarded
bids for all vendors on the custodial supply
contract from 2015.

email is best: Shahir.Ahmed@valdessupply.com

Within 5 business days of the District receiving your request, you are entitled to a response, or notice that the district is in need of addition processing time (not to exceed an additional 5 business days). When our response is complete, we will contact you.

The District's response, including all supporting documents, and FOIA request with all submitted information, will be posted online under "Freedom of Information" on the District 47 website. District 47 provides this service as a public courtesy for no fee. Documents will be posted within 10 business days from our response to your request.

Fees will apply after the initial limited amount of black and white copies are provided. Actual cost of color or abnormal size copies will apply.

FOR OFFICE USE ONLY:

The District's response and records were accessed by : _____ In House Inspection _____ Pick-up _____ Mail _____ Fax _____ Email

Date: _____ Time: _____

AMT REC'D: _____ Check# _____ Cash _____

FOIA Officer: _____

Witness: _____

2015-2016 Custodial Supplies -- Bid Tab Sheet- Bid Opening March 18, 2015 at 1:00pm

Group Name/Number	Companies					Unique Products
	Dura Wax	Kranz	Metro Prof	North American	Valdes	
Group 1- Bags/Can Liners	No Bid	\$ 22,105.38	\$ 22,847.72	\$ 29,995.66	\$ 22,494.21	\$ 23,231.80
Bag Samples received	No	Yes	Yes	Yes	Yes	Yes
Group 2- Scrubbing Pads	No Bid	\$ 2,775.68	No Bid	\$ 2,761.60	No Bid	\$ 3,656.16
Group 3- Dust Mops	\$ 4,786.70	\$ 4,904.58	\$ 2,612.14	\$ 2,791.28	No Bid	\$ 2,171.13
Group 4- Mops & Buckets	No Bid	\$ 4,914.61	No Bid	\$ 4,561.52	No Bid	\$ 7,684.77
Group 5- Brooms & Brushes	No Bid	\$ 1,043.07	No Bid	\$ 859.56	No Bid	\$ 1,546.08
Group 6- Chemicals	No Bid	\$ 5,412.86	\$ 4,499.82	\$ 9,633.00	No Bid	\$ 5,892.69
Group 7- Misc Supplies	No Bid	\$ 18,403.64	\$ 13,353.50	\$ 15,200.14	No Bid	\$ 15,042.36
Cleaning Chemicals	No Bid	\$ 44,354.89	\$ 34,677.10	\$ 37,676.89	No Bid	No Bid
Hand Soap & Wipes	No Bid	No Bid	\$ 12,732.78	\$ 10,434.00	No Bid	No Bid
Paper Products Option 1	No Bid	No Bid	No Bid	\$ 82,827.67	No Bid	\$ 91,411.68
Paper Products Option 2	No Bid	No Bid	\$ 61,377.40	\$ 47,228.89	No Bid	No Bid
Total:		\$ 22,105.38	\$ 129,252.74	\$ 8,182.68		

Bid specifications were distributed to a total of 10 companies. The above 5 companies participated in the mandatory pre-bid meeting on March 12, 2015.

Unique Products was not in attendance at the mandatory pre-bid meeting, and therefore was not a qualified bidder.

Any item above in RED indicates that the bidder did not meet the required specs.

The paper products option that was selected, was Option 2 for the Bay West products and dispensers. This will be a new system but indicates and overall cost savings to the district, starting with a calculated \$5,000 in cost savings just for this year. Switching to these products is part of a 3 year purchase agreement that will include new free dispensers for all paper products in the District.

We are recommending that the bid be awarded as indicated above in yellow, for a total of \$159,540.80

Kranz Inc

CUSTODIAL BID SHEET 2015 - 2016
 CRYSTAL LAKE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 47
 300 Commerce Drive
 Crystal Lake, Illinois 60014

Company Name: Kranz Inc

You MUST bid ALL items in a Group or NONE of the items in that Group

GROUP 1 (#'s 1 - 5) - TRASH CAN LINERS						
Item #	Description	Catalog Number	QTY	Unit Price	Total Cost	Ship To
1	Bags, plastic liners, 24" x 33" Med. Duty, 12 - 16 gal., 0.65 mil, Low Density, 500 per case	311226 Black 500/cs 24x32 .5mil 12-16gal	450 cases	17.10	7695.00	Schools & Warehouse
2	Bags, plastic liners, 33" x 40", 30 gal., 1.0 mil, Low Density, 250 per case #150/cs	311280 Black 150/cs 33x39 .9mil 33gal	147/cs 88 cases	14.07	2068.29	Schools & Warehouse
2-A	Bags, plastic liners, 33" x 45", 32 gal, 1.1 mil, Low Density, 100 per case	334552 Black 100/cs 33x44 .9mil 32gal	50 cases	10.56	528.00	Schools & Warehouse
3	Bags, plastic liners, 36" x 50", 44 gal., 1.1 mil, Low Density, 100 per case	311156 Black 100/cs 37x50 .9mil 44gal	0 cases	13.47	-	Schools & Warehouse
4	Bags, plastic liners, 38" x 58", 55 gal., 1.7 mil, Low Density, 100 per case	311172 Black 100/cs 38x58 1.5mil 60gal	371 cases	24.09	8937.39	Schools & Warehouse
5	Bags, plastic liners, 40" x 46", 45 gal., 1.7 mil, Low Density, Clear Only, 100 per case	H8046AC Clear 100/cs 40x46 1.5mil 40-45gal	129 cases	22.30	2876.70	Schools & Warehouse
GROUP 1 TOTAL COST					22,105.38	

NOTE: All Bidders must provide trash can liner samples at or before the time the bid is due.

Samples sent direct from Mfg - Heritage Bag
Line 2 150/case - increase d/c case qty only



CUSTODIAL BID SHEET 2015 - 2016
 CRYSTAL LAKE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 47
 300 Commerce Drive
 Crystal Lake, Illinois 60014

Company Name: *NORTH AMERICAN*

You MUST bid ALL items in a Group or NONE of the items in that Group

GROUP 2 (#'s 6 - 10) - PADS

Item #	Description	Catalog Number	QTY	Unit Price	Total Cost	Ship To
6	Pads - Buffing WHITE. 19" Diameter. Thickline. 5 per case. 3M BRAND ONLY, #4100 Topline NO SUBSTITUTIONS	<i>177303</i>	23 cases	<i>24.48</i>	<i>563.12</i>	Warehouse
7	Pads - Scrubbing BLUE. 19" Diameter. Thickline. 5 per case. 3M BRAND ONLY, #5300 Topline NO SUBSTITUTIONS	<i>186003</i>	12 cases	<i>24.22</i>	<i>290.61</i>	Warehouse
8	Pads - Buffing RED. 19" Diameter. Thickline. 5 per case. 3M BRAND ONLY, #5100, Topline NO SUBSTITUTIONS	<i>412401</i>	13 cases	<i>24.22</i>	<i>314.83</i>	Warehouse
9	Pads - Stripping BLACK. 19" Diameter. Thickline. 5 per case. 3M BRAND ONLY, #7200, Topline NO SUBSTITUTIONS	<i>411301</i>	64 cases	<i>24.89</i>	<i>1,593.04</i>	Warehouse
10	Pads - Buffing WHITE. 21" Diameter. Thickline. 5 per case. 3M BRAND ONLY, #4100 Topline NO SUBSTITUTIONS		0 cases			Warehouse
GROUP 2 TOTAL COST					<i>2,761.60</i>	



CUSTODIAL BID SHEET 2015 - 2016
CRYSTAL LAKE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 47
 300 Commerce Drive
 Crystal Lake, Illinois 60014

Company Name: **METRO PROFESSIONAL PRODUCTS**

You MUST bid ALL items in a Group or NONE of the items in that Group

GROUP 3 (#s 11 - 17) - DUST MOPS

Item #	Description	Catalog Number	QTY	Unit Price	Total Cost	Ship To
11	Dust Mop, Microfiber, 24" x 5", MUST fit standard metal dust mop frame below (#14), must be cut and looped throughout entire head of mop, launderable 250 times minimum	OC 96072	98 each	6.65	651.70	Warehouse
12	Dust Mop, Minimum 70% Microfiber, 36" x 5", MUST fit standard metal dust mop frame below (#15), must be cut and looped throughout entire head of mop, launderable 250 times minimum	OC 96074	58 each	9.28	538.24	Warehouse
13	Dust Mop, Minimum 70% Microfiber, 60" x 5", MUST fit standard metal dust mop frame below (#16), must be cut and looped throughout entire head of mop, launderable 250 times minimum	OC 96078	70 each	14.25	997.50	Warehouse
14	Dust Mop 24" x 5" Metal Frame	UNS 1424	25 each	3.66	91.50	Warehouse
15	Dust Mop 36" x 5" Metal Frame	UNS 1436	13 each	5.32	69.16	Warehouse
16	Dust Mop 60" x 5" Metal Frame	—	0 each	—	—	Warehouse
17	Dust Mop 60" Swivel Handle	OC 96161	46 each	5.74	264.04	Warehouse
GROUP 3 TOTAL COST					2612.14	



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GROUP 4 (#s 18 - 24) - MOP & BUCKETS

Item #	Description	Catalog Number	QTY	Unit Price	Total Cost	Ship To
18	Webfoot Mop, cotton/rayon/synthetic blend, Size: <u>Large</u> = 24 oz, 1 inch mesh headband with looped ends RUBBERMAID- 6 mops per case. Color BLUE No Substitutions	<u>FGA-11306BL00</u>	232 each	<u>8.78</u>	<u>2,037.23</u>	Warehouse
18A	Webfoot Mop, cotton/rayon/synthetic blend, Size: <u>Medium</u> = 20 oz, 1 inch mesh headband with looped ends RUBBERMAID- 6 mops per case. Color BLUE No Substitutions	<u>FGA-11206BL00</u>	91 each	<u>7.45</u>	<u>678.13</u>	
19	Mop Handle, Metal clamp system with wing nut style	<u>962114</u>	67 each	<u>5.20</u>	<u>348.40</u>	Warehouse
20	Mop, Cellulose sponge, Large, Complete with handle, Rubbermaid Part #6435 No Substitutions		26 each	<u>16.52</u>	<u>429.43</u>	Warehouse
21	Mop Refill, Cellulose sponge, Large, Rubbermaid Part #6436 No Substitutions		7 each	<u>8.04</u>	<u>56.28</u>	Warehouse
22	Mop Bucket Wringer Combo., Wave Break By Rubbermaid, 35 Qt, Downward Pressure Wringer, Yellow No Substitutions		10 each	<u>77.63</u>	<u>776.30</u>	Warehouse
23	Pails, 8 Qt., Plastic Only, Heavy Duty	<u>FG2964</u>	29 each	<u>5.02</u>	<u>145.65</u>	Warehouse
24	Pails, 12 Qt., Plastic Only, Heavy Duty	<u>FG2965</u>	17 each	<u>5.30</u>	<u>90.10</u>	Warehouse
GROUP 4 TOTAL COST					<u>4,561.52</u>	



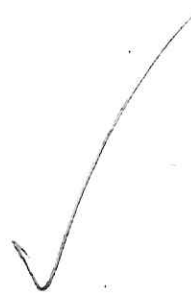
CUSTODIAL BID SHEET 2015 - 2016
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GROUP 5 (#s 25 - 33) - BROOMS & BRUSHES

Item #	Description	Catalog Number	QTY	Unit Price	Total Cost	Ship To
25	Broom, Angle, Synthetic Fill, 56" length, 12" sweep face, wood handle	963307	34 each	4.50	153.00	Warehouse
26	Broom, Inside, 24" width, Tampico, Fine/Medium sweep, 2 -1/2" trim	417026	20 each	11.69	233.78	Warehouse
27	Broom, Outside, 24" width, Palmyra, Course/Heavy sweep, 3-1/2" trim	141954	5 each	9.94	49.70	Warehouse
28	Broom Handle, Wood, Metal tip threaded, 1-1/8" diameter.	416026	0 each			Warehouse
29	Dust Pans, Heavy Duty Plastic, 12" Wide	412909	4 each	1.91	7.62	Warehouse
30	Dust Pans, Upright with Vertical, Metal Handle, 37" high, 12" wide, Plastic, Hinged	427814	28 each	7.16	200.48	Warehouse
31	Brush, Counter, Black Tampico fiber, 2-3/8" trim, beaver tail wooden block handle with hang up hole	418926	24 each	3.43	82.32	Warehouse
32	Brush, Hand Scrub, 10" x 2-7/8"	100002	67 each	1.98	132.66	Warehouse
33	Brush, Radiator, 24" Wood handle, 8-14" black horsehair	413815	0 each			Warehouse
GROUP 5 TOTAL COST					859.56.	



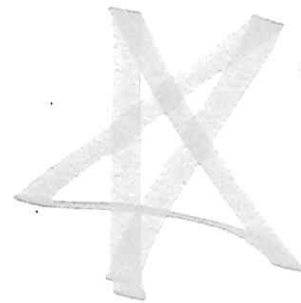
CUSTODIAL BID SHEET 2015 - 2016
 CRYSTAL LAKE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 47
 300 Commerce Drive
 Crystal Lake, Illinois 60014

Company Name: METRO PROFESSIONAL PRODUCTS

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GROUP 6 (#s 34 - 42) - MISC. CHEMICALS

Item #	Description	Catalog Number	QTY	Unit Cost	Total Cost	Ship To
34	Cleaner, Cream for Stainless Steel & Porcelain. 12 Qts. Per Case	7320-32	10 cases	24.90	249. ⁰⁰	Warehouse
35	Scouring Powder, Industrial Size #1, 24 cans per case	—	0 cases	—	—	Warehouse
36	Carpet spot Remover, 3M or similar, 1 Quart with Spray Nozzle, Ready to Use. 12 Quarts per case	3035-32	48 cases	21.11	1013. ²⁸	Warehouse
37	Carpet Protector, 3M or similar, 1 Gal, 4 gal/case	NL 521	24 gal	16.71	401.04	Warehouse
38	Furniture Polish, Non-aerosol, Ready to Use, 12 Qts per case	—	0 cases	—	—	Warehouse
39	Spray Buff water based shine maintainer. 1 quart bottles, 12 bottles per case with spray nozzle.	—	0 cases	—	—	Warehouse
40	Graffiti Remover, 16 oz aerosol cans, 12 per case	ZEN 494805	5 cases	35.70	178. ⁵⁰	Warehouse
41	Carpet Shampoo Defoamer, 1 gallon bottle, 4 bottles per case	CR 53141	30 cases	33. ²⁰	996. ⁰⁰	Warehouse
42	Vomits Material, Voban, 1 LB container, 24/case	—	0 cases	—	—	Warehouse
42A	Gum, Crayon, Tape Residue Remover. 20-24 oz Trigger Spray Bottles, 6 per case EQUIVALENT TO GOO GONE	CR 21206	37 cases	30. ²⁰	1117. ⁴⁰	Warehouse
42B	Ice Melt Film Neutralizer 1-2 oz/Gallon of Water Dilution, 4 Gal per case	CR 44141	20 cases	27. ²⁰	544. ⁰⁰	Warehouse
GROUP 6 TOTAL COST					4499.⁸²	



CUSTODIAL BID SHEET 2015 - 2016
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Company Name:

METRO PROFESSIONAL PRODUCTS

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GROUP 7 (#'s 43 - 57) - MISC. SUPPLIES

Item #	Description	Catalog Number	QTY	Unit Cost	Total Cost	Ship To
43	Wax Paper Receptacle Liners - 10" W x 3 1/4" D x 9" H. 250 per case.		33 cases	18.54	611.82	Warehouse
44	Backpack vacuum bags - Janitized #JAN-CXBP-2(10) Fits Tennant/Nobles vacuums using #611780 bags . 10 bags per pack, 10 packs per case. No Substitutions.	APC-JAN-CXBP-100	46 cases	65.45	3010.70	Warehouse
44A	Backpack vacuum bags- GK-300 BP Green Klean Micro Plus Filtration Bags, 10 bags/pack, 10 packs per case. No Substitutions	—	0 cases	—	—	Warehouse
44B	Backpack vacuum bags- Pro Team The Vacuum Company, Intercept Micro #107314 Vacuum Bags, 6qt. 10 bags/pack, 10 packs per case. No Substitutions	107314-100	36 cases	58.40	2102.40	Warehouse
45	Cleaning Pads for Doodle Bug by 3M, Brown, 5 per box. No Substitutions.	—	0 boxes	—	—	Warehouse
46	Vinyl Gloves, Size: Medium, Non-latex, Powder Free, 100 per box Min 5mil thick	V282	200 boxes	2.70	540.00	Warehouse
47	Vinyl Gloves, Size: Large, Non-latex, Powder Free, 100 per box Min 5 mil thick	V283	470 boxes	2.70	1269.00	Warehouse
48	Vinyl Gloves, Size: Extra Large, Non-latex, Powder Free, 100 per box Min 5 mil thick	V284	300 boxes	2.70	810.00	Warehouse
49	Scrubbing Sponge, Green #74, Size: 6-1/4" x 3-1/2" 20/BOX	PMP174	48 each	.76	364.80	Warehouse
50	Sponges, Cellulose, Unwrapped, Similar to DuPont #10A, Size 7-1/4" x 4-1/2" x 3/16" thick	—	0 each	—	—	Warehouse
51	Urinal Screens, The Wave by Fresh Products, Wintergreen #10179 (blue), VOC Free, 10/Box, 6 boxes/case No Substitutions	WDS60WIN	47 cases	80.25	3771.75	Warehouse
52	Waste Baskets, Plastic, Round, Color = Grey, 16" Diameter, 18" High	OCC6810	109 each	3.95	430.55	Warehouse
53	Wax Applicator Refill Pad, 16" Lambs wool	—	0 each	—	—	Warehouse
54	Wax Applicator Refill Pad, 24" Lambs wool	—	0 each	—	—	Warehouse



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300 Commerce Drive
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Company Name:

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55	Razor Blade Scrapers	UNB SR 50	100 each	1.92	192.00	Warehouse
56	Spray Bottles, Plastic, 24 Oz., with 8" Standard Trigger Sprayer	UNB 24 UNB 5810-8	202 each	.53 .71	107.06 143.42	Warehouse
GROUP 7 TOTAL COST					13,353.50	



CUSTODIAL BID SHEET 2015 - 2016
CRYSTAL LAKE COMMUNITY CONSOLIDATED SCHOOL DISTRICT 47
 300 Commerce Drive
 Crystal Lake, Illinois 60014

Company Name:

METRO PROFESSIONAL PRODUCTS

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CLEANING CHEMICALS - NO SUBSTITUTIONS

Supplier must provide training for all shifts as deemed necessary by School District 47

Supplier must provide replacement RTD connector hoses FREE of charge to the District as requested from 7/1/14-6/30/15

Supplier must provide color coded secondary labels free of charge as requested by School District 47

Item #	Description	Catalog Number	QTY	Unit Cost	Total Cost	Ship To
1	Low Foam Neutral Floor Cleaner, Diversey-Butcher's #50 Raindance, 5L Ready to Dispense, 1 per case, NO SUBSTITUTIONS	<i>STRIDE CITRUS 93063390</i>	148 cases	<i>44.18</i>	<i>6538.64</i>	Schools & Warehouse
2	Non-Ammoniated Glass and Multi Purpose Cleaner, Diversey- Butcher's #2 Glance, 1.5L Ready to Dispense, 2 per case, NO SUBSTITUTIONS	<i>93361936</i>	50 cases	<i>34.31</i>	<i>1715.50</i>	Schools & Warehouse
3	Washroom Cleaner, Diversey- Butcher's #44 Crew, 1.5L Ready to Dispense, 2 per case, NO SUBSTITUTIONS	<i>93145310</i>	180 cases	<i>37.61</i>	<i>6769.80</i>	Schools & Warehouse
4	Carpet Extraction Cleaner and Pre-spray, Diversey- Butcher's #52 Alpha Multi-Purpose, 1.5L Ready to Dispense, 2 per case, NO SUBSTITUTIONS	<i>93350727</i>	10 cases	<i>39.36</i>	<i>393.60</i>	Schools & Warehouse
5	Disinfectant, Diversey- Butcher's #33 Morning Mist, 1.5L Ready to Dispense, 2 per case, NO SUBSTITUTIONS	<i>95283020</i>	349 cases	<i>20.34</i>	<i>7098.66</i>	Schools & Warehouse
6	Heavy Duty General Purpose Cleaner, Diversey-Hot Springs, Butcher's #20- Ready to Dispense, 1 x 5L per box NO SUBSTITUTIONS	<i>93145432</i>	140 cases	<i>29.66</i>	<i>4152.40</i>	Schools & Warehouse
7	Sanitizer, Diversey- J-512 Final Step Sanitizer. Ready to Dispense, 1 x 5L per box NO SUBSTITUTIONS	<i>95753301</i>	190 Cases	<i>42.15</i>	<i>8008.50</i>	Schools & Warehouse
CLEANING CHEMICALS GROUP TOTAL COST					<i>34,677.10</i>	



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Company Name:

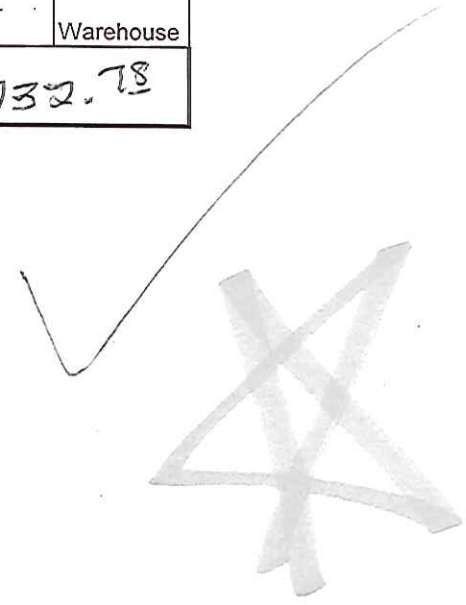
METRO PROFESSIONAL PRODUCTS

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HAND SOAP & WIPES- NO SUBSTITUTIONS

NOTE: Winning Bidder on the hand soap must provide replacement dispensers for this product FREE of charge as requested from July 2014 through June 2015.

<u>Item #</u>	<u>Description</u>	<u>Catalog Number</u>	<u>QTY</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Ship To</u>
1	Deb Azure Foam Wash/AeroBlue Foam Hand Soap, Item #57220, 1 Liter Cartridges, 8 cartridges per case. NO SUBSTITUTIONS	<i>57220</i>	274 cases	<i>46.47</i>	<i>12,732.⁷⁸</i>	Warehouse
2	Wet Ones Antibacterial Hand Wipes- Fresh Scent. 40 Wipes/canister, 12 canisters/case NO SUBSTITUTIONS	—	0 cases	—	—	Warehouse
HAND SOAP & WIPES GROUP TOTAL COST					<i>12,732.⁷⁸</i>	



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Option 2 includes everything needed to replace our current paper products with a Bay West system. Specific Dispensers have been selected below and are required to come as close in size to the existing dispensers as possible. This will help with the installation process. Please note if calculating estimate of quantity of dispensers, we have 12 schools and a total of 14 buildings.

Option 2: COMPLETE NEW PAPER PRODUCTS SYSTEM- BAY WEST PRODUCTS --- QUANTITIES REVISED 3/12/2015

	Description	Catalog Number	QTY	Unit Cost	Total Cost	Ship To
1	Bay West Paper Towels, White, Item # 31900 800 feet per roll, 6 rolls per case Fits Roll Dispenser: 86800 NO SUBSTITUTIONS	<i>BAY 319</i>	1230 Cases	<i>35.78</i>	<i>44009.40</i>	Schools & Warehouse
2	Bay West Toilet Paper, two-ply, Item # 60900 2000 sheets per roll, 12 rolls per case Fits Dispenser: 80400 NO SUBSTITUTIONS	<i>BAY 60090</i>	650 Cases	<i>26.72</i>	<i>17,368.⁰⁰</i>	Schools & Warehouse
3	Bay West Center Pull Paper Towels # 6002 2-ply center pull, 600 feet/roll, 6 rolls per case Fits Dispenser: 68100 NO SUBSTITUTIONS	—	0 Cases	—	—	Schools & Warehouse
4	Toilet Paper Dispensers included- entire District, Quantity TBD		<input checked="" type="radio"/> Yes <input type="radio"/> No			
5	Paper Towel Dispensers (reg/Center pull) -included- entire District, Quantity TBD		<input checked="" type="radio"/> Yes <input type="radio"/> No			
6	Length of Contract Agreement for Program including Dispensers (years)		<i>3 YEARS</i>			
7	Dispensers owned by District upon conclusion of agreement		<input checked="" type="radio"/> Yes <input type="radio"/> No			
8	Installation Program or Credit: Describe and include paperwork Note: Apparent qualified lowest bidder may be asked to provide samples of all items before bid awarding is finalized.		<i>HANGING ALLOWANCE OF \$1⁰⁰ - 3⁰⁰ PER DISPENSER TO DISTRICT 47.</i>			

NO SUBSTITUTIONS- If you need to bid another comparable brand or style, full sample sets must be provided including dispensers and paperwork

Alternate 2- PAPER PRODUCTS GROUP TOTAL COST:

61,377.40

