

**HAMPTON TOWNSHIP SCHOOL DISTRICT
4591 SCHOOL DRIVE
ALLISON PARK, PA 15101**

INSTRUCTIONS TO BIDDERS

1. **Sealed bids will be received until 11:00 A.M., our prevailing time, on Wednesday, February 26, 2025, at the Hampton Township School District Business Office, 4591 School Drive, Allison Park, PA, 15101. Bids will be opened at 1:00 P.M. in the Office of the Director of Administrative Services on Thursday, February 27, 2025.** It is the responsibility of the bidder to ensure the bids are received by the due date.
2. **All bids shall be submitted in sealed envelopes marked with the category or categories that you bid on.**
3. Bids must be typewritten or written with ink, and the bidder must sign the enclosed Bidder Proposal.
4. If a vendor-computerized form is used instead of the Vendor list supplied by the school, IT MUST:
 - Be listed in the exact order as the District's.
 - Contain the District's Item Number.
 - Use the District's descriptions.
5. Changes, alterations, or interlineations in the bid are not permitted.
6. The bid list furnished to you is to be returned to the HAMPTON SCHOOL DISTRICT at the address given in Instruction (1.) above, along with a bid deposit, if specified in the Conditions of Bid or Proposal.
7. When bidding on multiple categories, **DO NOT STAPLE TOGETHER.**
8. **VENDOR NAME MUST BE PLACED ON ALL BIDS SUBMITTED.**
9. **UNSIGNED BIDS WILL NOT BE CONSIDERED.**
10. **REMINDER: Freight is to be included in the Bid Price.**

**HAMPTON TOWNSHIP SCHOOL DISTRICT
4591 SCHOOL DRIVE
ALLISON PARK, PA 15101**

CONDITIONS OF BID OR PROPOSAL

I. GENERAL CONDITIONS

1. Local Conditions: Deliveries will be received between the hours of **8:00 A.M. and 2:30 P.M.** prevailing time, Monday through Friday. All shipments to be F.O.B. our loading dock. Title will pass upon receipt of the shipment by the Hampton Township School District. Any claim against the freight carrier covering material damaged in transit must be filed by the shipper. All deliveries will be **inside deliveries** on the receiving dock. All shipments must be shipped "prepaid" and unit cost to include freight.
2. Invoicing: Invoicing shall be sent to the **Hampton Township School District, Attn: Accounts Payable, 4591 School Drive, Allison Park, PA, 15101.** Separate invoices shall be rendered for each purchase order. Each invoice must be accompanied by a copy of the delivery ticket signed by the district's custodian or other authorized representative and the required "MATERIAL SAFETY DATA SHEETS" for hazardous materials. **District fiscal accounting procedure require invoices be dated and submitted after July 1.**
3. If any bidder finds discrepancies in, or is in doubt as to the true meaning of any part of the plans, specifications, or other contract documents, they shall at once submit to the Director of Administrative Services, Hampton Township School District, 4591 School Drive, Allison Park, PA, 15101, a written request for an interpretation thereof. Bidder submitting the request shall be responsible for its prompt delivery.
4. Bid Tabulations: A remittance of **\$15.00 per category** shall accompany each supplier's request for a tabulation of a bid.

II. LEGAL CONDITIONS

1. The Advertisement for Bids, Information to Bidders, General Conditions of the Bid Special Conditions, if any, the Specifications for the Articles, Supplies, Equipment and Materials or a Description of the Services desired, as well as the Proposal Agreement and Bonds shall be collectively known and designated as the "Contract Documents" and together shall form the Contract.
2. **No bidder may withdraw his bid for a period of 120 days after the date set for the opening. No escalator clauses will be accepted in making awards.**
3. The Hampton Township School District reserves the right to waive any formalities or reject any or all bids or portions thereof.
4. No rights shall accrue to any person submitting a bid or proposal until such bid has been accepted, contract awarded, and the contract finally and completely executed in writing by duly authorized officer of the Hampton Township School District.

5. Supplier will be responsible for any damage to property caused by supplier or their agents. Supplier further covenants and agrees to assume and does hereby assume all liability for and shall and does agree to indemnify and save harmless the Hampton Township School District against any and all loss, costs, suits, claims, charges or damages arising from injuries sustained by mechanics, laborers, workmen, or by any person or persons whatsoever, to their persons or property; whether employed in and about the said work or otherwise by reasons of any accidents, damages, or injuries, torts, or trespasses happening in and about, or in any incident to, or by reason of the performance of this contract and the performance of said work and labor, including costs, counsel fees, and all expenses of defense, and agrees to carry the usual Property Damage and Liability Insurance and to furnish certificates thereof, when required by the Hampton Township School District.
6. All applicable laws shall be deemed to be part of these specifications and the contract shall be read and enforced as though they were included.
 - a. HAZARDOUS SUBSTANCE CONDITIONS: Bidder shall insure that the container of any chemical is clearly labeled to indicate any hazardous substance. Should a hazardous substance be present, the bidder must furnish with each invoice a material safety data sheet which includes the following information:
 - 1) The chemical name or common name
 - 2) A hazard warning to include:
 - a) Clean up instructions in case of spillage
 - b) Precautions & treatment instruction in case of human contact
 - 3) The name, address & emergency telephone number of the manufacturer of the substance
7. Bidders must sign contract as prescribed by the forms. When the bidder is a corporation, documents must be signed by a President or Vice President and by the Secretary or Assistant Secretary. If signed by one person, a copy of the authority of such person must accompany the proposal.
8. In compliance with the Act of Assembly, the supplier further covenants and agrees to accept, insofar as the work covered by this contract in Pennsylvania is concerned the provisions of Workmen's Compensation Act of 1951, and any supplements or amendments thereto which may have been or may hereafter be passed, or shall file with the Hampton Township School District a certificate from the Department of Labor and Industry.

III. BID CONDITIONS

1. **All bidders must bid unit prices for the unit specified. Bids received will not be considered if bid price other than for unit specified.**

2. **ALL PRICES TO REMAIN FIRM FOR 120 DAYS AFTER DATE OF BID OPENING INDICATED UNDER “INSTRUCTIONS TO BIDDERS.”**
3. The listed quantities are estimates only and the total of purchase orders to be issued by the Hampton Township School District within 120 days of the bid opening date may be increased or decreased by up to 10 percent per item.

It is a condition of this transaction that in the event the Hampton Township School District shall have accepted and paid for a shipment but shall discover upon opening packages at a later date that the shipment does not conform to the specifications and/or other quality standards of the sample supplied herewith, the bidder agrees to replace any or all of the quantity with that which does meet the specifications and conform to the standards of the sample without extra charge to the Hampton Township School District.
4. Samples of items requested in the specifications or substitutions for items specified must accompany the sealed bid and be delivered to the Hampton Township School District, Attention: Director of Administrative Services, 4591 School Drive, Allison Park, PA, 15101. Failure to submit required samples might disqualify the bid. Mark all samples with the bid number or name. The Hampton Township School District Board assumes no responsibility for the return of samples or for the damage in testing samples.
5. The bidder agrees, if awarded the contract, to furnish and deliver the specified products at such times, at such places and in such quantities as herein specified, and that all of the products shall be subject to inspection and approval. In the event that any of the said products shall be rejected as unsuitable or not in conformity with these specifications, such products of proper quality as set forth in these specifications shall be furnished in place thereof at the expense of the successful bidder.
6. Bid figures shall include all charges **including delivery** at the school called for in the purchase order. Prices quoted shall not include Pennsylvania Sales Tax or Federal Excise Tax. The Hampton Township School District is exempt from Pennsylvania Sales Tax having been assigned **Exemption #76-02460-3**. **Bid price to include all costs including delivery and unloading costs.** Set-up and installation of equipment in place is to be included in the bid price where specified.
7. Any item not delivered within 90 days of the date appearing on the purchase order which will be **dated no earlier than July 1, 2024**, will be considered cancelled by the Hampton Township School District unless delivery after that date is specifically authorized in writing by the school district.
8. In the event the successful bidder shall neglect or refuse to furnish and deliver the said articles or any part thereof as provided in these specifications or to replace any which are rejected as stated in the preceding paragraph, the Hampton Township School District is authorized and empowered to purchase articles in conformity with this contract from such party or parties in such quantities and in such manner as it shall select at the expense of the successful bidder or to cancel this contract reserving to itself, nevertheless, all rights for damage which may be incurred by the Hampton Township School District.

9. The bidder agrees that if the contract is awarded to him, he will not assign, transfer or sublet it unless specific permission to do so is requested in writing by the bidder and granted in writing by the Hampton Township School District.
10. All bidders must enter estimated date of delivery on the Bidder Proposal. Acceptance of bid will create a contractual obligation on the part of the bidder to supply the items within the time specified by the bid but not later than 90 days after the date of the purchase order.
11. If bids are submitted on quantities or sizes of containers other than that specified, please qualify your bid by stating sizes, etc.
12. Where the description of item includes a company name, trademark or brand name, all bidders must bid on the item specified or an item equal to or better than the item specified. The bidder, when bidding a substitute item must so indicate the complete description of the substituted item on the bid list and furnish a sample as required in these Conditions of Bid or Proposal.
13. Unit bid prices must be based upon making shipment to the schools designated on the Bid List.
14. Total amount of bid, even if partial bid, must be typed on the last page of the Bid List.
15. All bidders must supply entire quantity ordered or bid will not be considered when making award.
16. A bid price must appear for each item. Lump unit sum bid prices covering more than one item will not be considered when making award.

BIDDER PROPOSAL

**TO: THE HAMPTON TOWNSHIP SCHOOL DISTRICT
4591 SCHOOL DRIVE
ALLISON PARK, PA 15101**

We, the undersigned, herewith propose and agree to furnish to the Hampton Township School District one or all of the items or services that we have priced, at the net prices set opposite each item on the enclosed bid lists.

This proposal is subject to all the terms of the contract documents which include the Advertisement for Bids, Information to Bidders, General Conditions of the Bid, Special Conditions, if any, the Specifications for the Articles, Supplies, Equipment and Materials or a description of the services desired, and we hereby agree to enter into a written contract to furnish such security as these specifications require.

We understand that the Hampton Township School Board reserves the right to reject any or all bids or any portion thereof not deemed satisfactory, or to select single items from any bid.

One copy of the bid list was furnished to us and we understand that where the description of an item included a company name, trade mark or brand name, the Hampton Township School District Board will use this as a standard to evaluate items bid to determine whether a particular item is equal to, or better than the item specified.

The undersigned bidder certifies to having read the Advertisement for Bids, Conditions of Bid or Proposal, Instructions to Bidders, and Specifications, and offers to furnish article(s) and/or services as specified to the participants by the Hampton Township School District Board in exact accordance with these specifications and conditions at the prices stated on the enclosed bid lists.

Please sign appropriate section and fill in address at bottom:

- 1. **If Bidder is an individual** **SIGN HERE _____ (SEAL)**

- 2. **If Bidder is an individual** **SIGN HERE _____ (SEAL)**
Trading under a fictitious
Name **TITLE _____**

TRADING AS _____

- 3. **If Bidder is a Corporation,** **NAME _____**
Fill in Corporation Name,
Sign & Affix Seal **BY _____**

PRESIDENT OR VICE PRESIDENT (SEAL)

ATTEST _____
SECRETARY OR ASST. SEC.

ADDRESS _____

PHONE # _____

Vendor Bid Authorization Sheet

Bid Category 10 - Janitorial

Date: 01/14/25

Due Date: 02/26/25

Quote Number: _____

Authorization: _____

Title: _____

Federal ID#: _____

Phone Number: _____

PLEASE WRITE COMPANY NAME AND ADDRESS BELOW:

Total Bid Amount: _____

ALT. Bid Amount: _____

Special Instructions:

Terms and Conditions:

Sealed bids will be received until 11:00 A.M., our prevailing time, on Wednesday, February 26, 2025, at the Hampton Township School District Business Office. Bids will be opened at 1:00 P.M. in the Office of the Director of Administrative Services on Thursday, February 27, 2025. BIDS WILL NOT BE ACCEPTED ON FEBRUARY 27, 2025. Contact Patty Waldroup at 412-492-6370 or at waldroup@ht-sd.org with questions.

**Vendor Bid Form 2025-2026
 Janitorial (10)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 10 - Janitorial						
PLASTIC BAGS (SEND SAMPLES)						
0002	—015	BROWN PAPER BAGS FOR MODESS DISPOSAL 100/CASE 9-1/2 X 9-1/2 WAXED	8.00	CASE		
		Alternate Bid: _____				
0002	—023	LIGHTWEIGHT- 15 X 9 X 23" - 6 MIC 1000 PER CASE/ROLL	6.00	CASE		
		Alternate Bid: _____				
DUST PAN:						
0009	—002	LOBBY BROOMS, PAWS *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	6.00	EACH		
		(No Substitutions)				
0009	—003	LOBBY BROOMS, BROOMS *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	6.00	EACH		
		(No Substitutions)				
BRUTE BUCKETS OR EQUAL:						
0011	—001	ROUND 10 qt RED *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	5.00	EACH		
		Alternate Bid: _____				
BRUTE CONTAINER OR EQUAL						
0013	—010	44 gal GREY *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	5.00	EACH		
		Alternate Bid: _____				

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Category 10 - Janitorial						
BRUTE CONVERSION DOLLY OR EQUAL:						
0014	—001	FOR 32, 44 gal - 2/PK *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	4.00	PACK		
		Alternate Bid: _____				
RUBBERMAID						
0018	—011	28 QT RUBBERMAID - 54665WR GRAY ONLY <i>(No Substitutions)</i>	2.00	EACH		
0018	—019	COMBO UNIT RUBBERMAID 44 QT DOWNWARD PRESSURE BUCKET & DOWNWARD PRESSURE *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	2.00	EACH		
		Alternate Bid: _____				
CARPET CARE PRODUCTS						
0021	—028	PROCYEON CARPET SPOTTER <i>(No Substitutions)</i>	12.00	QUART		
PLASTICE BAGS (SEND SAMPLES)						
0025	—006	HILLYARD DISCOVERY 20 FLOOR FINISH *DELIVERIES TO BE SPLIT AND MADE IN JUNE AND JULY* <i>(No Substitutions)</i>	106.00	CAN		
0025	—007	ENZYME BY WE PACK *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* <i>(No Substitutions)</i>	25.00	GALLON		

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 10 - Janitorial						
		FLOOR SEAL:				
0028	-021	NEUTRALIZER & CONDITIONER NUTRA-RINSE 1 GAL CONTAINERS 4/CASE HILLYARD *DELIVERIES TO BE SPLIT AND MADE IN JUNE, JULY, AND AUGUST*	12.00	GAL		
		Alternate Bid: _____				
		SCOTCH 3M 6 X 9 - 1/1" PAD				
0055	-001	GREEN 10/box 6/case	1.00	CASE		
		Alternate Bid: _____				
0055	-002	DOODLE BUG PADS BROWN	6.00	BOX		
		Alternate Bid: _____				
0055	-003	DOODLE BUG CLEANING KIT <i>(No Substitutions)</i>	6.00	KIT		
0055	-004	4 5/8 DOODLE BUG PAD BLACK <i>(No Substitutions)</i>	50.00	EACH		
0056	-005	NITROL GLOVES, MEDIUM *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* <i>(No Substitutions)</i>	2.00	CASE		
0056	-006	NITROL GLOVES, LARGE *DELIVERIES TO BE SPLIT AND MADE IN JUNE AND NOVEMBER* <i>(No Substitutions)</i>	8.00	CASE		

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Category 10 - Janitorial						
0056	-007	NITROL GLOVES, X-LARGE *DELIVERIES TO BE SPLIT AND MADE IN JUNE AND NOVEMBER* <i>(No Substitutions)</i>	8.00	CASE		
0056	-008	JOHNNY MOPS *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* <i>(No Substitutions)</i>	50.00	EACH		
0056	-010	27" BEIGE POLYTHERMAL PADS BURNISHING *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* Alternate Bid: _____	8.00	CASE		
MICROTRON STRIPPING PADS						
0057	-001	20" 5/BOX - BLACK *DELIVERY TO BE MADE IN JUNE* Alternate Bid: _____	30.00	BOX		
0057	-009	#120 GRIT - 20" NORTON SCREEN DISC DURITE Alternate Bid: _____	8.00	BOX		
0057	-011	20" - BURNISHING PADS - NATURAL FIBER *DELIVERIES TO BE SPLIT AND MADE IN NOVEMBER AND FEBRUARY* Alternate Bid: _____	2.00	BOX		
CLEANERS/STRIPPING MATERIALS						

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 10 - Janitorial						
CLEANERS/STRIPPING MATERIALS						
0070	—003	QT TB QUART BOTTLES *DELIVERIES TO BE SPLIT AND MADE IN JULY AND NOVEMBER* <i>(No Substitutions)</i>	4.00	CASE	_____	_____
0070	—004	QT BATHROOM HILLARD *DELIVERIES TO BE SPLIT AND MADE IN JULY AND NOVEMBER* <i>(No Substitutions)</i>	3.00	CASE	_____	_____
0070	—005	CSP HILLARD *DELIVERIES TO BE SPLIT AND MADE IN JULY AND NOVEMBER* <i>(No Substitutions)</i>	6.00	CASE	_____	_____
0070	—006	REJUVNAL HILLARD *DELIVERIES TO BE SPLIT AND MADE IN JULY AND NOVEMBER* <i>(No Substitutions)</i>	5.00	CASE	_____	_____
0070	—007	E-15 HYDROGEN PEROXIDE *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* <i>(No Substitutions)</i>	15.00	CASE	_____	_____
0070	—008	E-31 NATURAL CLEANER *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* <i>(No Substitutions)</i>	15.00	CASE	_____	_____
0070	—009	3-14 MUSSEL CLEANER DEGREASER *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* <i>(No Substitutions)</i>	4.00	CASE	_____	_____

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Category 10 - Janitorial						
CLEANERS/STRIPPING MATERIALS						
0070	—011	APTER IND. PROCLAIM WINDOW CLEANER *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* (No Substitutions)	12.00	GALLON		
0070	—032	HILLYARD POWER STRIP & WAX STRIPPER 5 GALLON/CAN (No Substitutions)	5.00	CAN		
0070	—104	BUCKEY RIP SAW - NO SUB *DELIVERY TO BE MADE IN JUNE* (No Substitutions)	30.00	PAIL		
0070	—106	NUTRA RINSE HILLYARD NO SUB 4/1 GALLONS PER CASE *DELIVERIES TO BE SPLIT AND MADE IN JUNE, NOVEMBER, AND FEBRUARY* (No Substitutions)	4.00	CASE		
BLEACH:						
* 0110	—001 *	1 GAL CONTAINER - 4/CASE *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* Alternate Bid: _____	50.00	CASE		
0110	—002	AMMONIA, GALLON *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* (No Substitutions)	5.00	CASE		

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Category 10 - Janitorial						
DETERGENTS:						
* 0115	—001 *	LIQUID LAUNDRY DETERGENT H.E. ONLY <i>(No Substitutions)</i>	12.00	GALLON		
HAND CARE PRODUCTS:						
0119	—042	SYMMETRY GREEN SEAL 6/CASE *DELIVERIES TO BE SPLIT AND MADE IN JULY AND AUGUST* <i>(No Substitutions)</i>	100.00	CASE		
0119	—043	SYMMETRY WITH ALCOHOL HAND SANITIZER NO SUB <i>(No Substitutions)</i>	15.00	CASE		
ICE MELTER						
* 0130	—001 *	SAFE-WALK OR EQUAL- HARMLESS TO CEMENT GRASS & PLANTS GOOD IN SUB-ZERO- KRUSHER- FRANK MILLER & SONS - NO EXCEPTIONS *DELIVERIES TO BE MADE AUGUST AND DECEMBER* <i>(No Substitutions)</i>	25000.00	POUND		
RAGS:						
0180	—001	TURKISH TOWELLING (SEND SAMPLES) *DELIVERY TO BE MADE IN JULY* Alternate Bid: _____	2.00	POUND		
0180	—002	MICRO FIBER WIPING CLOTHES 12" X 16" 12/PACK *DELIVERY TO BE MADE IN JULY* <i>(No Substitutions)</i>	5.00	PACK		

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Category 10 - Janitorial						
		RAGS:				
0180	—006	MICROFIBER WIPING CLOTHES 16 X 16 GREEN - 12/PK *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* (No Substitutions)	5.00	PACKAG		
		TOILET TISSUES:				
0400	—012	BAY WEST 61990 *DELIVERIES TO BE SPLIT AND MADE IN JULY AND DECEMBER* Alternate Bid: _____	12.00	CASE		
		TOWELS WHITE				
0401	—002	MULTI-FOLD 9-1/2 X 9-1/2" 16 pkg 4800 sheets/case SCOTT #181 *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* Alternate Bid: _____	5.00	CASE		
0401	—021	ROLL 8" X 350 ft 16 rolls 5600 ft/case SCOTT #112 *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* Alternate Bid: _____	5.00	CASE		
0401	—022	ROLL 8" X 800 FT BAY WEST 31330 - Y NOTCH *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* (No Substitutions)	8.00	CASE		
0401	—023	TORK CONTINUOUS PEAK SERVE TOWELS *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* (No Substitutions)	3.00	CASE		

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Category 10 - Janitorial						
POOL SUPPLIES:						
9999	—009	SODIUM HYPOCHLORITE (LIQUID CHLORINE 15-GAL DRUM) *MONTHLY DELIVERIES TO HIGH SCHOOL*	90.00	DRUM		
		Alternate Bid: _____				
* 9999	—020 *	SODIUM BICARBONATE 50 LB BAGS	2.00	BAGS		
		Alternate Bid: _____				
9999	—021	GLB SUPER SEGUA-SOL 2 LB. GRANULAR BOTTLES *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	52.00	BOTTLE		
		<i>(No Substitutions)</i>				
9999	—023	MURIATIC ACID *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	30.00	GALLON		
		<i>(No Substitutions)</i>				
9999	—024	CALCIUM CHLORIDE FLAKES 50LB/BAG *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	4.00	BAG		
		<i>(No Substitutions)</i>				
9999	—026	SODIUM METABISULFITE - 50 LB. BAG *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY*	4.00	BAG		
		<i>(No Substitutions)</i>				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 10 - Janitorial						
POOL SUPPLIES:						
9999	-027	TAYLOR TECHNOLOGIES TEST KIT - K2006 *DELIVERIES TO BE SPLIT AND MADE IN JULY, NOVEMBER, AND FEBRUARY* <i>(No Substitutions)</i>	1.00	EACH		
9999	-028	POOL MAGNET PLUS QUART <i>(No Substitutions)</i>	30.00	BOTTLE		
58 Items for Category (Janitorial)				Grand Total:		