

REQUEST FOR PROPOSAL

JANITORIAL SUPPLIES

September 1, 2025 – June 30, 2026 (1-Year Contract)

With Option for 2nd and 3rd Year

**FOR THE TIMBERLANE REGIONAL SCHOOL DISTRICT
WITHIN THE TOWNS OF
PLAISTOW, ATKINSON, DANVILLE AND SANDOWN, NH**



Prepared for

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30 Greenough Road

Plaistow, NH 03865

REQUEST FOR PROPOSAL

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1. PURPOSE & OVERVIEW:

1.1 Introduction

The Timberlane Regional School District (referred to hereafter as the “District”) is seeking proposals from qualified vendors (hereafter the “Carrier”) to provide janitorial supplies, consultation, custodial equipment repair, and related support items described herein including but not limited to chemicals and dispensers, paper products and dispensers, and other housekeeping supplies across nine locations within our four towns (Atkinson, Plaistow, Danville and Sandown, NH).

Each Carrier should bid pricing for a one two and three year agreement, for soap, sanitizer, cleaning chemicals, wax, paper towels, toilet paper, tissue, trash liners and other frequently used supplies listed in Scope of work including dispensers and installation/replacement of dispensers.

The District will receive sealed proposals/bids for the RFP in accordance with the specifications, terms and conditions. Failure to quote on all items may disqualify the proposal. All submissions, designs, concepts, information and cost analysis presented during the selection process shall become the property of the District and shall thereafter be used at the District’s sole discretion. The District shall own all instruments of service. All proposals are governmental records under the Right-to-Know Law and are subject to public disclosure. The District will not accept proposals marked confidential in whole or in part.

1.2 Pre-Proposal Meeting

Not applicable.

1.3 Direct Contact for Questions

Any preliminary questions or inquiries shall be directed to the Facilities Supervisor, Sarah Vaira, sarah.vaira@timberlane.net as per 2.4 Schedule of Events.

1.4 Submission

The submission of the proposal shall be conclusive evidence that the Proposer has read and understands the information contained in the specifications.

The RFP is located at www.timberlane.net/rfp or call 603-382-6119.

1.4.1 Submission Address

One (1) copy and one (1) signed proposal must be submitted in a sealed envelope, plainly marked:

"RFP – Janitorial Supplies"

Attention: Superintendent of Schools

TIMBERLANE REGIONAL SCHOOL DISTRICT, SAU 106

30 Greenough Road Plaistow, New Hampshire 03865

The District is not responsible for proposals not properly marked. Proposals submitted by fax or electronic mail will not be considered. All proposals must be typed. Handwritten proposals will not be considered.

1.4.2 Submission Deadline

Proposals must be received **no later than 1:00 PM on September 3, 2025** from interested contractors, to be eligible for consideration by the District and will be opened immediately from the time prescribed herein.

Proposals received after the time so indicated shall be unopened and available to be retrieved at the Superintendent's office, 30 Greenough Rd. Plaistow, NH 03865.

Proposals may be withdrawn by written notice only provided such notice is received by SAU106, prior to the date/time set as the closing time for receiving proposals.

2. STATEMENT OF WORK:

2.1 Project Description & Evaluation Criteria

The Timberlane Regional School District is seeking pricing for janitorial and housekeeping supplies, consultation, and support services that will maintain or improve the quality of performance of custodial staff, improve staff productivity, and assist in improving the management of the custodial operations. The Carrier will be able to provide dispensers and installation for the locations designated below with one-year agreement pricing, as well as option for two-year agreement pricing and three-year agreement pricing structures.

The agreement is intended to be entered into with only one Carrier source for cleaning chemicals and dispensers, floor care products, paper products, waste stream management, and PPE associated with established cleaning products and procedures. The District's current Carrier will be utilized through September 30, 2025 to allow for using inventory. The new agreement will initiate September 1, 2025 through June 30, 2026.

Delivery is requested, but not required, for Mondays after 6AM or before 3PM. Janitorial supplies should be delivered on at least a weekly basis to each location as ordered.

Carrier should provide an online catalogue accessible option for ordering. Carrier will install any new dispensers for paper or chemicals at Carrier's expense and scheduled with Facilities Supervisor.

2.2 Locations for Delivery

Timberlane Regional High School	36 Greenough Road Plaistow, NH 03865 603-382-6541
Performing Arts Center (PAC)	40 Greenough Road Plaistow, NH 03865 603-382-6541 X3980
Timberlane Regional Middle School	44 Greenough Road Plaistow, NH 03865 603-382-7131
SAU106	30 Greenough Road Plaistow, NH 03865 603-382-6119
Pollard Elementary School	120 Main Street Plaistow, NH 03865 603-382-7146
Sandown North Elementary School	23 Stagecoach Drive Sandown, NH 03873 603-887-8505
TLC at Sandown Central	295 Main Street Sandown, NH 03873 603-887-3648
Danville Elementary School	23 School Street Danville, NH 03819 603-382-5554
Atkinson Academy	17 Academy Ave. Atkinson, NH 03811 603-362-5521

2.3

Dispenser Count

Installation and dispensers included in pricing, and to be installed as scheduled during month of September/October 2025.

Location	Paper Towels	Toilet Paper	Soap	Sanitizer	Chemicals	Laundry
SAU106	N/A	N/A	5	4	N/A	N/A
TRHS	74	65	74	58	3	2
PAC	56	38	59	26	4	1
TRMS	67	45	49	67	2	1
AA	56	38	59	26	3	4

PS	50	48	59	20	2	1
DS	58	28	46	11	3	1
SC TLC	25	20	22	18	2	1
SN	50	24	46	23	2	1
TOTALS	436	306	419	253	21	12

2.4 Evaluation Criteria

There are multiple factors that will be taken into consideration in awarding this bid. Those factors are listed below and submissions shall include, but not be limited to, the following factors:

1. A Carrier managed computerized cleaning cost analysis program whose software will identify the following information:
 - a. Estimated total square feet for all buildings
 - b. Estimated total square feet by building by floor type
 - c. Estimated total labor hours based on current equipment at each building
 - d. Estimated total labor savings if alternate/additional cleaning equipment is purchased
 - e. Estimated cleaning supply costs
 - f. Provide routine cleaning task check lists for each space based on usage and materials in said area
 - g. Estimated number of required custodians per building, per area, per space so that the District can evenly divide a school's cleaning needs among the custodians to assure an even work load for all
 - h. Training job cards
 - i. Provide time per task estimates
 - j. Daily checklists
 - k. Ability to provide reports as needed for the District to better understand cleaning performance, product usage, and other relevant information to better understand cleaning processes
 - l. Please provide any specific information about how the program calculates the above information; type of, quantity, square footage, finish types, etc. of surveyed buildings and their cleaning supplies used to calculate and estimate information specific to the District. This should include cleaning standards and level of cleaning as adjustable metrics to show impacts to cleaning processes and labor levels
 - m. Other items not defined above (please be sure to point out any differences from requirements listed above as well as any additional features not requested you feel would be a benefit to the District)
2. It is the belief of the District that a successful partnership with a cleaning supply Carrier will include a substantial training program. Suppliers submitting a response to this request should provide information specifically pertaining to their training procedures and offerings. Training procedures should include, but not be limited to, the following items:
 - a. New Employee Orientation – To be offered by the District and supported by the

- successful bidder on an as requested basis.
- b. Product, Process, and Safety Training – Training will be offered in various formats from individuals to large groups in a classroom, seminar, and hands-on setting. A list of sample training topics are below:
 - i. High contact surface (touch point) cleaning
 - ii. Bathroom cleaning (both manual and touchless machine cleaning processes)
 - iii. Floor care including:
 - 1. Tile maintenance, stripping and full refinish, scrub and recoat
 - 2. Carpet extraction, encapsulation, proper spot cleaning technique
 - 3. Proper use and care for all custodial equipment
 - 4. Other training as needed
 - c. Regulatory Compliance Updates – To be offered annually in compliance with OSHA requirements as needed.
 - d. Handouts – All training sessions should include employee handouts, which upon completion of all sessions would comprise a Custodian's Training Manual.
 - e. Certification of Completion – To be awarded to each employee upon completion of each session.
- 3. Carriers should be able to provide any technical services needed pertaining to cleaning products, procedures, and equipment as requested.
 - a. This includes the ability to perform and provide preventative maintenance and repairs of custodial equipment including equipment.
 - 4. Carriers should provide 5 similarly sized school Districts as a reference with whom the Carrier has provided similar services for a period of no less than 2 years.
 - 5. Carriers must be able to provide safety data sheets electronically or provide the means to find such information on their website. This includes the ability to provide appropriate labels, stickers, or other associated information to comply with OSHA requirements pertaining to SDS sheet information for primary and secondary containers if those containers do not already contain that information.
 - 6. Carriers should provide information pertaining their chemical proportioning system to be utilized at the user site "chemical dispensers". This should be a push button-style dispensing system, which will measure the selected product at the correct dilution rate without waste. Metering tips should ensure consistent dilution accuracy. The system should provide products security via a locking cabinet. It should provide low-flow dispensing (for quart containers), and high-flow dispensing (for mop buckets, extractors, and auto scrubbers). The system should take up minimum space. Ancillary methods of proportioning utilizing the same products and color and number coding system are to be available where space or water supply will not allow a system to be installed. Product usage wall charts using the same color and number coding system will be provided as required. Carrier shall include descriptive literature of the system proposed. Carrier shall provide initial proportioning systems free of charge and install in all areas that currently have one if new equipment is required.
 - 7. While cost is a significant factor in considering the award of this contract, it is not the only factor, and the award will not be based solely upon the lowest fees submitted. The District reserves the right to accept other than the lowest price proposal. The Carrier should offer catalogs and price lists detailing discounts for items not included on the price pages of this contract.
 - 8. Please provide a detailed list of key personnel that would be assigned to the District to

- manage this account and please provide a brief description of their roles.
9. The successful Carrier must provide sufficient secondary product labels for each item sold. Labels must be resistant to deterioration from contact with chemicals and/or water. All secondary labels shall be in compliance with OSHA hazard communication requirements
 10. All products must be UL, EPA, USDA rated, and OSHA approved where applicable. Carrier should be able to provide applicable test data and descriptive literature for all products.
 11. Carriers will provide data related to their local distribution center including location, capacity in cubic feet, and availability of inventory. Carrier should be able to perform “just in time” delivery to each site as needed and when requested. Please provide typical lead time and delivery time.
 12. Ordering options should be discussed and options provided. Ordering should be done on an online platform and please confirm if your online platform can limit orders to an approved product list only as well as logins for individual Lead Custodians.
 13. Carrier must be willing and able to replace the following items should they need be if a product change takes place at no cost to the District as well as provide additional dispensers as requested by the District (additional dispensers requested by District will be installed by District once the successful Carrier/contractor has replaced any and all dispensers at the start of the agreement.)
 - a. Hand soap dispensers
 - b. Sanitizer dispensers
 - c. Toilet paper dispensers
 - d. Paper towel dispensers
 - e. Chemical product dispensers
 - f. Laundry dispensers
 14. Carriers should provide an implementation plan to include at a minimum a schedule of implementation for their proposal. Failure to provide said plan may result in immediate removal from consideration. This may not apply to current Carrier.

The District reserves the right to retain all RFP submissions and to use any ideas in a proposal regardless of whether that proposal is selected. Submission of a proposal indicates acceptance by the Carrier of the conditions contained in this RFP, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between District and the selected Carrier.

2.6 Schedule of Events

Event	Date	Time (EST)
RFP Released to Proposers (Advertisement)	August 25, 2025	
Mandatory Pre-proposal Meeting	Not applicable	
Proposer Inquiry Period Ends	August 29, 2025	10:00 AM
Final District Responses to Proposer Inquires	Not applicable	

Proposal Submissions Due – Bid Opening to Immediately Follow	September 3, 2025	1:00 PM
Estimated Notification of Selection	September 5, 2025	1:00 PM

3. TERMS OF CONTRACT:

3.1 All labor, materials, equipment, and tools necessary to deliver the services are to be provided by the Carrier.

3.2 Payment will be made within thirty (30) days of each delivery receipt.

3.3 None of the work or services covered by the contract shall be assigned in full or in part, or sub-contracted without the prior approval of the Timberlane Regional School District.

3.4 Unless otherwise specified all prices listed are firm for the term of the contract. All prices should include all labor, material and transportation costs, tanks and any discounts offered. No fuel surcharges shall be allowed at any time.

3.5 The Carrier agrees to indemnify, hold harmless and defend the District, their School Board, and all administrators, employees, or agents of either/or the District, against all suits, actions, legal proceedings, claims and demands, and against all damages, loss, costs, expenses and attorney's fees, in any manner, caused by, arising from, incidental to, connected with or growing out of the operation of this contract.

3.6 The District reserves the right at any time during the term of the contract, and after consultation with the Carrier, to cancel said contract when the terms of the contract have been violated. The District shall have the right to declare the Carrier in default if (a) the Carrier becomes insolvent; (b) the Carrier makes an assignment for the benefit of creditors; (c) a voluntary or involuntary petition of bankruptcy is filed by or against the Carrier; or (d) the Carrier is unable to provide evidence of required insurance coverage as set forth below. If the Carrier is declared in default for any reason, the District shall have the right to terminate the contract. In the event of a contractual termination, the District reserves the right to employ another carrier to complete the term of this agreement. The original Carrier shall be responsible for any extra or additional expense or damages suffered by the District. In that event, the Carrier will be required to indemnify the District for any loss that may be sustained.

3.7 The Carrier shall procure and maintain all applicable permits, licenses, and approval necessary for the performance of services under the contract at the Carrier's expense.

3.8 The Carrier and their subcontractors, as required by law, shall not discriminate against any employee or applicant for employment with them with respect to hire, tenure,

terms, conditions or privileges of employment, or a matter directly relating to employment, because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a job or position, height, weight, or marital status. Breach of this covenant may be regarded as a material breach of the contract.

3.9 All payments to Carrier shall be made by the TRSD within thirty (30) days after the Carrier has submitted a proper monthly bill, submitted in the form and manner prescribed by the Business Administrator. The TRSD assumes no responsibility for late payments caused by improper billings.

3.10 The Carrier shall certify that each of its employees who will have contact with pupils of the District has read and understands their statutory reporting duties under RSA 169-C:29.

4. GENERAL CONDITIONS:

4.1 The District reserves the right to reject any or all proposals, wholly or in part, to waive any informality therein, to accept any proposal even though it may not be the lowest proposal, and to make award which in its sole and absolute judgment will best serve the District's interest.

4.2 The District may make such investigation as deemed necessary to determine the ability of the Proposer to discharge this contract. The Proposer shall furnish the District with all such information and data as may be required for this purpose.

4.3 All bids must be submitted on the forms provided and conform to all conditions contained therein. Failure to comply may result in the rejection of the proposal by the District.

4.4 Proposers **MAY NOT** withdraw their proposal for a period of thirty (30) days from the date of proposal opening.

4.5 The District reserves the right to cancel or alter this service because of budget consideration or unforeseen circumstances which require a change.

4.6 The successful Carrier shall, after being awarded the contract, and before doing any work, furnish Certificates of Insurance, including Automobile Property Damage Liability, Public Liability and Workers' Compensation Insurance. Copies of insurance certificates shall be required at the beginning of each school year. The Carrier shall carry insurance under which the District shall be named as an additional insured for the duration of the contract. The Carrier will immediately notify the School District if the Carrier receives any notice from the insurance company or companies providing such insurance coverage that such company or companies intend to cancel any part of such

insurance; such notice shall be in addition to any obligation of the insurance company or companies to notify the Timberlane Regional School District as an additional insured.

4.7 All proposal respondents will be responsible for the costs associated with the preparation of the proposals requested, and the District will in no way be held liable for these costs.

4.8 No bid shall be accepted from any contractor, who, in the past five (5) years, has had a contract terminated for cause and/or been declared in default.

4.9 Any resulting Contract from this RFP will be a non-exclusive Contract. The District reserves the right, at its discretion, to retain other Contractors to provide any of the services or deliverables identified under this procurement or make an award by item, part or portion of an item, group of items, or total proposal.

5. INSURANCE:

5.1 Certificates of all insurance shall be filed with the District and the adequacy of such insurance shall be subject to approval by the District.

5.2 Automobile and general liability insurance shall be required to be carried by the Carrier during the life of any Agreement. This insurance shall be with a company or companies satisfactory to the District and licensed to do business in the State of New Hampshire.

5.3 The Carrier should maintain Workers' Compensation insurance for all employees. The Carrier will immediately notify the District if the Carrier receives any notice from the insurance company or companies providing such insurance coverage that such company or companies intend to cancel any part of such insurance; such notice shall be in addition to any obligation of the insurance company or companies to notify the District as an additional insured.

6. INDEMNITY:

The Carrier shall indemnify, defend and hold the District, the School Board, the Superintendent and their respective officials, agents and employees harmless from any and all claims, demands, actions and causes of action, damages, costs, loss of service, expenses (including legal expenses), and compensation, including but not limited to any and all claims for negligence, intentional conduct, personal injury or death and property damage which may, in any way, arise from or out of the operation of Carrier pursuant to the terms of the contract, whether such operations be performed by the Carrier itself, or anyone directly or indirectly employed by it or any other person or company retained in any way by it to carry on all or a portion of the operations necessary to abide by the terms of the contract.

7. FORCE MAJEURE:

Notwithstanding anything to the contrary contained herein, in the event the Carrier's performance of the contract is temporarily interrupted due to acts of nature, civil disturbances, fire, war, governmental acts or any other similar condition, the Board shall excuse the Carrier from performance, and shall have the right to take over the operation that the Carrier is prevented from running until the Carrier is able to resume operation. The Board shall also be excused from payment for the period during which the Carrier is excused from performance. The Carrier agrees to use its best efforts to provide services hereunder, including during any period covered by the Force Majeure clause.

8. SELECTION CRITERIA

Proposals will be evaluated based on the following criteria:

- Experience and qualifications of the contractor and team
- Demonstrated understanding of the project scope and objectives
- Cost-effectiveness and value
- References and past performance

If the District decides to make an award based on these evaluations, it will notify the selected proposer(s). If the District cannot reach an agreement with the selected proposer(s) during contract discussions, it may then begin discussions with the next preferred proposer, continue down the list, or alternatively, the District may reject all proposals, cancel this RFP, or initiate a new acquisition process with fresh proposals.

The District will use a scale of 100 points, which will be distributed as set forth in the table below.

CATEGORIES	POINTS
1. Capability to Perform Required Services	20
2. Experience and Past Performance on Similar Projects	20
3. Project Understanding	20
4. Proposed Fee for Services	40
TOTAL POTENTIAL POINTS AWARDED	100

9. REQUEST FOR PROPOSAL SPECIFICATIONS:

Proposals must include the following information:

1. Firm Profile Statement
2. Proposal Form
3. Certification

FIRM PROFILE STATEMENT

1. Company Name

- Full Legal Name: _____
- Brand Name (if different): _____

2. Business Information

- Year Established: _____
- Type of Business (e.g., LLC, Corporation, Sole Proprietorship): _____
- Number of Employees: _____
- Primary Services or Products: _____
- Description of fleet and equipment (e.g. trucks, trailers, loaders, excavators, etc.):

3. Contact Information

- Main Office Address: _____
- Phone Number: _____
- Email: _____
- Website: _____

4. Litigation

- Have you, or any of the principals of your company, been involved in any litigation, arbitrations, mediations, or administrative proceedings in the past ten (10) years?
Yes___No___
- If yes, please attach a letter detailing the claims and providing a thorough explanation.

5. References

List five (5) references for which your Company performed similar scope and size work for, include project description, project date, company/agency name and contact person, telephone number and email address.

Reference 1

Description: _____

Date: _____

Company: _____

Contact Person: _____

Phone Number: _____

Email Address: _____

Reference 2

Description: _____

Date: _____

Company: _____

Contact Person: _____

Phone Number: _____

Email Address: _____

Reference 3

Description: _____

Date: _____

Company: _____

Contact Person: _____

Phone Number: _____

Email Address: _____

Reference 4

Description: _____

Date: _____

Company: _____

Contact Person: _____

Phone Number: _____

Email Address: _____

Reference 5

Description: _____

Date: _____

Company: _____

Contact Person: _____

Phone Number: _____

Email Address: _____

PROPOSAL FORM

BID PROPOSAL:

Please quote pricing below.

District is requesting preventative maintenance pricing as well as emergency service labor, travel costs, and part markup for repairing our equipment if/when it breaks down.

Equipment Service and Preventative Maintenance Pricing

	Labor Rate	Trip/Mileage Rate
Includes: Auto scrubber (walk behind and ride-on) Floor machines, buffers, carpet machines		

*Parts to be quoted as needed at market price.

*Equipment list to be provided to awarded Carrier.

Janitorial and housekeeping supply items are based on orders for past two years of ordering. If items are not available, please indicate "NA" or note an optional comparable item. Please include cut sheets for new suggested items/products.

	One Year Contract 9/1/25 – 6/30/26	
Bid Item Description (current supplies)	Cost / Case \$	Quantity / Case
17" STRIP PAD		
14" STRIP PAD		
Unscented Foaming Hand Soap (Buckeye Symmetry Green Foaming Hand Wash)		
MR. CLEAN MAGIC ERASER (30 count)		
38 X 60gal 24MIC BLACK ROLL LINER (Aluf Commander High Density Bag-38x60, Black,24 mic,.94 mil)		
38 X 60gal 22MIC CLEAR ROLL LINER (Aluf Hilene High Density Liner-38x60, 22micEQ)		
SPRAY HEADS GREEN 32 OZ, EACH Impact® General Purpose Trigger Sprayer - Green/White		
32 OZ EMPTY BOTTLE, EACH Tolco® 32 oz. Round Plastic Bottle		
#5 HYPERFECT DISINF CLNR 4/1G Genesan™ #5 HyperFect 256 Disinfectant Cleaner - Gal.		
20" SURFACE PREP PAD 10/CS Scotch-Brite™ Surface Preparation Pad		
DYSH CONC. LIQUID DET 4GAL/CS Buckeye® Dysh™ Liquid Detergent - Gal.		
TOILET CADDY EA 1 QT & 1 BWL Tolco® Bowl Mop Caddy - White		
BOTTLE CLEAR 22 OZ EACH Tolco® 22 oz. Colossal Plastic Bottle		
MICROFIBER CLOTH-16X16 BLUE, Microfiber & More Pale Color Series 16" x 16" Microfiber Cloth - Blue		
1844 CLASSIC FLOOR FINISH, Buckeye® 1844 Floor Finish - 5 Gal. Action Pacs®		
HIGH DUSTER KIT INCL EA Microfiber & More Short 12" High Duster Kit		

SSS Navigator 67 Triple Carpet, SSS® Navigator #67 Triple Carpet Cleaner/Deodorizer & Disinfectant - 2 L		
SSS Alero Clipper Toilet Rim, SSS® Alero Clipper Toilet Rim Air Freshener - Lavender		
WINDEX GALLON 4/1 GAREFILL, Windex® Glass & More Multi-Surface Cleaner - Gal.		
13" WHITE POLISH PAD 5/CS, SSS® White Polishing Floor Pad - 13"		
BRUSH TOILET BOWL/POLY EACH, Rubbermaid® Toilet Bowl Brush		
GLASS CLNG MICROFIBER CLOTH, Microfiber & More Glass 16" x 16" Microfiber Cloth - Blue		
CLARION 25 5GAL, Buckeye® Clarion® 25 Microban® Antimicrobial Floor Finish - 5 Gal. Action Pac		
41 QT/10 GAL BEIGE Container, Impact® Rectangular Soft-Sided Wastebasket - 41 Qt., Beige		
SSS Blue Wave Anti-Microbial, SSS® Blue Wave Anti-Microbial Poly Scrub Sponge		
Merlin Eraser Sponge 30/CS, SSS® Merlin Eraser Sponge 4.5 x 3 x 1.5 yellow		
30 X 37 16MIC BLACK ROLL LINER, Aluf Hilene High Density Liner- 30x37, 16 mic EQ, Black		
INTERCEPT MICRO FILTER SCP 6, Janitized®ProTeam Super Coach Pro, /GoFree Pro/ProVac FS Vacuum Bag		
MOP FINISH MED 1"BND EA 37826, SSS® Finish Wet Mop - Medium		
23 Gal Rfit .8 Mil BLACK Liner, Gateway Liners® R-Spec Low Density - 28 x 43, 0.8 mil, Black		
#2 DELTA ULTRA CLNR/DEGR 4/5L, Genesan™ Delta Ultra Heavy Duty Cleaner/Degreaser - 5 L		
#11 ENZYSAN 2000 2/5L, Genesan™ #11 Enzysan2000 Cleaner/Odor Eliminator - 5 L		
#4 DELTA MILD 2000 CLNR 4/5L, Genesan™ #4 Delta Mild Floor Cleaner - 5 L		
A-BEN-A-QUI CLEANER 20oz 12/C,		
DISINFECTING WIPES, 6CT,LEMON, CloroxPro® Clorox® Disinfecting Wipes - 75 ct., Lemon Fresh		
20" AQUA BURNISH PAD 5/CS, 3M™ 3100 Aqua Burnish Pad - 20"		
SCOTCH-BRITE HEAVY DUTY, Scotch-Brite™ Heavy Duty Scour Pad No. 86 (6x9)		
20" RED SCRUB PAD 5/CS, 3M™ 5100 Red Buffer Pad - 20"		
FOAMING HAND SANITI W/ALOE 6CS, Buckeye® Symmetry® Foaming Hand Sanitizer - 1200 mL		
Executive Dry Premium Facial, Executive Dry 2 Ply Facial Tissue - 85 ct.		
38 X 58 1.7MIL BAGS 100/CS		
SURFGLOSS & SS CLEANER 6/750ML		
SSS Alero 30 Day Urinal Screen		
PURETI VITAL OXIDE 4/1 GALLON		
17" RED SCRUB PAD 5/CS		
17" WHITE POLISH PAD 5/CS		
Large Nitrile Gloves - Blue		
XL Nitrile Gloves - Blue		
SSS Surge 3d urinal Screen		
1250 ML GREEN FOAMING SOAP		

30 X 36 1.2MIL BLACK LINER		
38 X 58 1.5MIL LINERS BLACK		
LOBBY DUST PAN COMBO KIT INCL.		
MAXITHIN/TAMPAX DUAL DISPENSER		
MYSTIC MAGIC ERASER 24/BX		
WAXED BAG FOR SANITARY NAPKIN R		
Facial Tissue 2 PLY 30/100/CS		
SparCling Clinging Acid Bowl		
ROLL WHITE TOWEL 800' Roll 6cs		
20" TOPLINE 3200 BURNISH		
Nitrile XL Gloves 1000/CS		
PRO POWERMELT ICEMELT 49/BAGS		
VALUE PLUS CONE BOWLMOP		
ENDUST AEROSOL 6/15OZ		
WET FLOOR SIGN EACH		
BUCKEYE STAND TISSUE HOLDER		
SPRAY HEAD HY DTY RED 32 OZ EA		
SSS Air Freshener Aerosol		
Enviro Gards Organic Pads w/		
SSS Dust Mop Treatment 12/CS		
Comfort Plus Vended Tampon 200		
Superior High Shine Stainless		
MOP LARGE BL LOOP 5" BAND 12/CS		
MOP MED BLU 5" BAND 12CS 37036		
14" RED SCRUB PAD 5/CS		
Nitrile LG Gloves 1000/CS		
Nitrile Med Gloves 1000/CS		
NABC Non Acid Bowl Cleaner		
Moisture-Lux Foam Soap Green		
NABC Hard Surface Disinfecting		
9" Jrt 12x1125 Foot Rolls/CS		
SCENT ABSORB POWDER 1LB 24/CS		
LUCENT FLOOR FINISH 5/GAL		
20" BLACK STRIP PAD 5/CS		

SSS 20" Green Scrubbing Floor		
Nova Household Roll Towels		
RIPSAW STRIPPER 5/GAL		
CLF #24 Detergent X 5 Gal		
Valay Better Quality Facial		
60"INVADER HANDLEFIBERGLASS GR		
MFM YELLOW BUCKET/DOWNPRESS		
DOODLEBUG BROWN PAD 5/BOX		
MOP MD GR LOOP 5" 37041 12/CS		
SNAP-ON DUST HANDL 60"FIBERGLA		
SPIN KLEAN BONNETS 19" HI/PRO		
2PAD HOLDER KIT 0200TK OCTOPUS		
SSS Alero 60 Day Urinal Screen		
Dispenser Sanitary Napkins 250		
Empress Facial Tissue Virgin		

Pricing should be locked in for at least 2 years and not more than 5% increases each year after. Pricing includes all core dispenser items and installation. Please Note: Above pricing is for year 1, below please indicate the anticipated cost increase, if any, for year 2 and 3:

	% Increase
Year 2	
Year 3	

Authorized Signature: _____

Printed Name & Title: _____

Date: _____

CERTIFICATION

The undersigned certifies under penalties of perjury that this proposal is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this section, the word “person” means any natural person, joint venture, partnership, corporation or other business or legal entity.

The undersigned certifies that there is no conflict of interest in the preparation of this proposal or possible administration of a contract resulting from this proposal between employees, officers or agents of the proposing entity and employees, officers or agents of the Timberlane Regional School District, School Administrative Unit #106, either direct or indirect through family members. The undersigned further certifies that no employee, officer or agent who is in a position to affect the award of this proposal or administration of a contract is about to become, nor any family member about to become, an employee, officer or agent of the proposing entity.

ORGANIZATION SUBMITTING PROPOSAL: _____

ADDRESS: _____

TITLE: _____

NAME: _____

SIGNATURE OF AUTHORIZED INDIVIDUAL: _____

DATE: _____