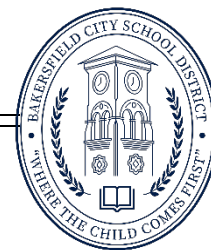


BAKERSFIELD CITY SCHOOL DISTRICT



David West
Director
Department of Stores and Purchasing
westd@bcasd.com

EDUCATION CENTER, 1300 BAKER STREET
BAKERSFIELD, CALIFORNIA 93305-4326
(661) 631-4712

April 8, 2026

Dear Prospective Bidder,

The Bakersfield City School District is soliciting bids for Custodial Supplies, Bid #26-04-02. Bids will be received until **Tuesday, May 5, 2026, at 11:00 a.m. via our online bidding portal**. Vendors must register through the District's online bidding portal to review and submit bid opportunities www.bcsd.com/planetbids.

All specified items, or approved equals will be considered and it is imperative that bidders clearly identify the brands, product numbers, package quantities, and unit prices for the items bid. Any ambiguities in a bid response will be cause for rejection of that item. If there is any question as to the "or equal" nature of the alternate offering, please include a sample (see conditions 11 & 12). Please review the attached General Conditions and Instructions for Bidding prior to preparing your bid. A listing of our historical usage of specific items over a twelve (12) month period is included for your review only and is not a guarantee of purchases in similar quantities. Items will be ordered on an "as needed" basis in varying quantities. The bid will be awarded by line item to the lowest responsive and responsible bidder for one year, July 1, 2026 – June 30, 2027.

Bid pricing shall remain firm for the contract term unless the District approves a documented manufacturer's price increase. Any requested increase must be submitted in writing at least 60 days in advance, supported by manufacturer documentation, and shall not exceed 5% per line item during the term of the bid. All items must be bid, delivered, F.O.B. Bakersfield City School District warehouse or individual school site, as noted on the purchase order within thirty (30) business days of the purchase order date.

Bid tabulations will be available online following the May 26, 2026, Board Meeting. Please visit the BCSD.com website, under the Purchasing Department, to view active bids.

All prospective bidders must register to participate in the bid through the District's online portal to review bid opportunities, receive changes, and addenda. We look forward to receiving your electronic bid response.

Sincerely,

David West

David West
Director, Purchasing

BAKERSFIELD CITY SCHOOL DISTRICT
GENERAL CONDITIONS AND INSTRUCTIONS FOR
BIDDING EQUIPMENT AND/OR SUPPLIES

CUSTODIAL SUPPLIES - Bid #26-04-02

1. All responses including the attached bid forms must be submitted online, on or before **Tuesday, May 5, 2026, at 11:00 a.m.** It is the bidder's responsibility to ensure your bid is submitted before the bid deadline. Late bids will not be accepted. The district will not accept any bids or bid modifications submitted by facsimile, via hardcopy, or electronic mail transmission.
2. All bids must be submitted by a responsible officer or employee. Obligations assumed by such submission must be fulfilled. Bid pricing is to be good through June 30, 2027. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code Section 5100 et seq. No bidder may withdraw a bid for a period of sixty (60) days after the date set for the opening of bids.
3. All prices or notations must be submitted online. Verify all quotations before submission, as they cannot be corrected after the bids are opened. Bids not submitted on the online portal shall be disregarded. Bidders are limited to one price per line item. Multiple bids by a single vendor will not be accepted unless alternative bids are called for.
4. All items are to be bid, delivered, F.O.B. Bakersfield City Schools District warehouse or school site as designated on the purchase order. No charge for containers, packing, draying, handling, or any other purpose will be allowed over and above the prices bid. Return of products for warranty purposes shall be free of all cost to the District.
5. The successful bidder shall not be held responsible for delays in performance of the contract caused by strikes, lockouts, labor disturbances, lack of or failure by transportation, acts of the government or other causes similar to the foregoing which are beyond the control of and are not the fault of the bidder; provided however, that whenever the bidder shall claim that delays are due to any or all of the above-named causes the bidder shall within five days after the occurrence of the cause or causes of delay request extension of time from the Governing Board of the District; such request shall be in writing and shall state in detail the reason or reasons why the said cause or cause of delay will prevent timely delivery. If the Governing Board finds that extension of time is equal to the delay resulting from such cause or causes of, the Governing Board may, at its option, rescind the contract. Delays attributable to supply chain or inventory issues will not constitute excusable delays.
6. The delivery date of supplies, equipment, or services shall be as specified on the District's Purchase Order or within 30 days of the Purchase Order date.
7. The Board of Education anticipates awarding by line item to the lowest responsive and responsible bidder; however, the Board reserves the right to reject any or all bids, waive informalities, and award one or more contracts as permitted by law. Per Public Contract Code Section 20117, if two or more bids are identical in all respects, the district may determine by lot which bidder will be awarded the contract or the vendor who has offered the most consistent service and reliability in the past. This requirement applies to competitive bidding for the purchase, sale, or lease of real property, supplies, materials, equipment services, bonds, or the awarding of any contract.
8. Bidders may elect to bid on any or all items. "ALL OR NOTHING" BIDS WILL NOT BE ACCEPTED.
9. Pursuant to Public Contract Code Sections 20118 and 20265, other school districts, public agencies, political subdivisions, municipalities and tax-supported agencies in the State of California, including but not limited to Cities, Counties, County Office of Education, State Agencies, and Public School Districts

may purchase products and/or associated alternates under same terms and conditions of this bid. The District waives its right to require other districts to draw their warrant in favor of the district and authorizes each district/agency to make payments directly to the successful bidder.

10. Bidders have the option to accept or decline this piggyback option on a per-request basis.
11. Alternate supplies, equipment, or services will be considered. The Board of Education reserves the right to be the sole judge of the merit and suitability of such supplies, equipment, or services. The use of the name of a manufacturer, or any special brand, make, or model number, in describing any items in the Contract Documents does not restrict bidders to that manufacturer or specific article. An equal of the named product will be given due consideration. Specifications or model numbers from manufacturers are included in this bid for clarification purposes. Refer to Appendix B of this document for full technical specifications.
12. If requesting to substitute a product, please include all relevant information including manufacturer and model numbers. Samples are required if bidding on a substitute item. A physical sample must be submitted for each item that is bid by the vendor when it is not bid as specified. Failure to submit samples prior to 10:00 a.m. April 21, 2026, may be considered a reason for the disqualification of the bid. A Substitute Request Form is included in this bid package.
13. Should any bidder question or protest the award of contract to the apparent low bidder(s), such question or protest must be furnished in writing to the Director of Purchasing no later than three (3) working days following the date of bid opening. Untimely protests will not be reviewed by the District and will be returned to the proposer. Such submittal must fully explain the basis of objection supported by all relevant information, facts, and details. The letter must be signed by an authorized representative stating specific reason(s) for the protest including all relevant facts (law, rule, regulation, and criteria). Bid protests will be reviewed by the Director of Purchasing and the Assistant Superintendent of Business Services. The affected proposer will be given an opportunity to rebut the evidence and present evidence that the proposer should be allowed to perform the work. The District will issue a written final decision within fifteen (15) days of receipt of the protest unless factors beyond the District's reasonable control prevent such resolution.
14. Questions regarding this bid must be submitted through the "Q&A" tab in the online bidding portal on or before 10:00 a.m. April 21, 2026. An addendum will be issued, if necessary, on or before April 24, 2026. Oral communications by District employees concerning this bid shall not be binding on the District and shall in no way excuse the vendor of his/her obligations as set forth in the bid.
15. Each bidder must upload a fully executed Drug-Free Workplace Certification, Iran Contracting Act Certification, Non-Collusion affidavit and Federal Certifications with the completed bid proposal as outlined in Appendix A. The documents are included in this bid package as individual files available through the bid portal. It is the bidder's responsibility to ensure all files are correctly uploaded in advance of the aforementioned bid deadline.
16. The Bakersfield City School District has been designated as a drug, alcohol, and tobacco-free District. Tobacco use (smoked or smokeless) is prohibited at all times in all areas of District property.
17. If an awarded bidder defaults, the District may procure the materials or services from other sources, typically the 2nd place bidder, and may recover the loss occasioned thereby from any unpaid balance due the bidder or by proceeding against a bidder's bond, if any, or by suit against the bidder. The prices paid by the District shall be considered the prevailing market prices at the time such purchase is made.
18. In the event of litigation, the bid documents, specifications, and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Kern County.

19. Bidder agrees to comply with, and be bound by, and assist the District in ensuring compliance with, 2 CFR Section 200.322, as applicable. 2 CFR Section 200.322 requires the bidder to provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products), to the greatest extent possible.
20. In connection with the execution of this contract, the bidder shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. The bidder shall take affirmative actions to ensure that applicants are employed and that employees are treated during their employment, without regard to their race, religion, color, sex, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment, lay-off, termination; rates of pay or other form of compensation; and selection for training, including apprenticeship.
21. The successful bidder shall agree not to assign, transfer, convey, sublet, or otherwise dispose of the items appearing on this bid form, or any rights accruing thereunder, title or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of the District Governing Board. Notice is hereby given that the District will not honor any assignment made by the successful bidder unless the consent in writing, as indicated above, has been given.
22. The vendor shall hold the DISTRICT, its officers, agents, servants, and employees harmless from liability of any nature or kind whatsoever, on account of use by the publisher or author, manufacturer, or agent, of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this bid.

Appendix A

Required Documents

ATTENTION: The online bid portal will **not** allow a bidder to click the "Submit" button if any of the mandatory documents listed below are missing. It is the bidder's responsibility to ensure all files are correctly uploaded in advance of the aforementioned bid deadline. All bids must be submitted by a responsible officer or employee.

1. Non-Collusion Declaration
2. Conflict of Interest Disclosure Statement
3. Drug-Free Workplace Certification
4. Federal Certifications
5. Iran Contracting Act
6. Piggyback Cooperative Purchasing Agreement

Appendix B

Technical specifications

IMPORTANT NOTE TO BIDDERS:

To ensure the highest level of accuracy and to assist in the preparation of a responsive bid, the Bakersfield City School District has provided Appendix B as a complete reference for all required items.

- **Full Descriptions:** While all items listed here match the "Line Items" tab within the online bidding portal, the portal interface may require users to "mouse over" or "hover" to view long-form descriptions.
- **Accuracy:** This document provides the full technical specifications, manufacturer names, and model numbers that have been approved through previous history.
- **Requirements: Specific Product Identification:** For line items where the District has listed multiple acceptable manufacturers or "approved equals," the bidder must clearly identify the specific manufacturer and model number they are bidding.
- **Substitutions:** If requesting to substitute a product, please include all relevant information including manufacturer and model numbers. Samples are required if bidding on a substitute item. A physical sample must be submitted for each item that is bid by the vendor when it is not bid as specified. Failure to submit samples prior to 10:00 a.m. April 14, 2026, may be considered a reason for the disqualification of the bid. A Substitute Request Form is included in this bid package.

Line Item Responses

All bidders are required to provide responses in each of the three form fields available for each line item on the bid. All Line Items must have a Unit Price or a Response of "No".

- **Unit price:** Please enter the unit price based on the unit of measure indicated.
- **Response:**
 - "Yes" - Indicates that the bidder has bid the line item product as specified
 - "No" - Indicates that the bidder chooses not to bid on this line item
 - "Alt" - Indicates that the bidder has provided an approved substitute alternative item as outlined in sections 11 and 12 of the General Conditions and Instructions for Bidding Equipment and/or Supplies.
- **Comments:** Please indicate the manufacturer and model number of the alternate approved substitute.

Line Item No.	Item Desc	Unit Of Measure	QTY	Manufacturer	ModelNum	Brand Req
1	TAPE - PLASTIC - CAUTION - 1.5 MIL YELLOW WITH BLACK PRINT - BARRICADE TAPE - CONTRACTOR GRADE- UNLEADED PIGMENTS AND INKS - 3" BARRIER X 1000' ROLL	roll	100	EMPIRE, AGENT, CORDOVA T15101, HARRIS, GREAT NECK,JOHNSON WILSHIRE		
2	CORD - EXTENSION 25 FOOT - 14/3 ROUND TYPE CORD - INDOOR/OUTDOOR - 3-PRONG MOLDED U-GROUND LIGHTED PLUG - 15 AMPS/14 GAUGE - UL CERTIFIED MEETS OSHA SPECS	each	25	POWER PHASE ORANGE SINGLE OUTLET OR EQUAL		
3	CORD - EXTENSION 50 FOOT - ROUND TYPE CORD - INDOOR/OUTDOOR - 3-PRONG MOLDED U-GROUND CAP AND PLUG - 13 AMPS/16 GAUGE - UL CERTIFIED MEETS OSHA SPECIFICATIONS	each	20	HUSKY, GRAINGERS,WOODS, POWER PHASE		
4	CORD - VACUUM - 50' - YELLOW - 16 GAUGE MUST FIT PROTEAM VACUUM BRAND - USED FOR BACKPACK VACUUM - LIGHT-UP FEATURE ON ITS ENDS	each	200	PROTEAM 101678	101678	PROTEAM
5	AMMONIA - CLEAR - GENERAL CLEANING 4-GALLON PER CASE	gallon	550	ULTRA CLEAN, PURE BRIGHT, KIK ALLPURPOSE, CHEMCOR CHEMICAL		
6	CLEANER - GLASS - TABLET/PILL - BIODEGRADABLE - PRE-MEASURED - NO PHOSPHATES - WHITE 1TABLET TO 2 1/2 GALLON - 100PILLS, PACK CONTAINER	pack	300	UNGER ENTERPRISES INC PL100	PL100	UNGER
7	PLASTIC BOTTLE - 24 OZ. - SPRAY - HIGH DENSITY POLYETHYLENE - MOLDED IN GRADUATION - NATURAL	each	400	C-924B HOSPTECO/IMPACT, CONTINENTAL COMMERCIAL, CLEAN CHOICE		
8	TRIGGER SPRAYER - MUST FIT 24 OUNCE PLASTIC BOTTLE WHITE CAP - PISTOL GRIP	each	400	CONTINENTAL, CLEAN CHOICE, TOLCO, IMPACT, BOARDWALK OR EQUAL		
9	BATTERY - 9V INDUSTRIAL STRENGTH - LEAK-PROOF	each	400	DURACELL PC1604, ENERGIZER EN22		
10	BATTERY - AA - 1-1/2 VOLT INDUSTRIAL STRENGTH - LEAK-PROOF	each	12000	DURACELL PC1500, ENERGIZER EN91		

11	BROOM - SYNTHETIC/ POLYPROPYLENE BRISTLE - ANGLED TRIM - DURABLE HANDLE STRAW BRISTLES **NOT ACCEPTABLE**	each	175	AD0852, E507012, RUBBERMAID RCP638906BK
12	BATTERY - C - 1-1/2 VOLT INDUSTRIAL STRENGTH - LEAK- PROOF	each	400	DURACELL PC1400, ENERGIZER EN93
13	BATTERY - AAA - 1-1/2 VOLT INDUSTRIAL STRENGTH - LEAK- PROOF	each	6000	DURACELL PC2400, ENERGIZER EN92
14	BATTERY - LITHIUM - CR2 INDUSTRIAL STRENGTH - LEAK- PROOF	each	100	ENERGIZER - ELICR2BP, DURACELL DLCR2BPK
15	BATTERY - 2016 - 3V LITHIUM COIN - CR2016 - 2/PK	2/pk	100	DURACELL, ENERGIZER
16	BUCKET - PLASTIC -10 QUART - GRAY HEAVY DUTY POLYETHYLENE WITH ROLLED RIM AND POURING LIP - DETACHABLE WIRE BAIL FASTENED TO REINFORCED PLASTIC EARS	each	100	RENO5147-IB, RUBBERMAID, CLEANCHOICE
17	BATTERY - ALKALINE - D - 1-1/2 VOLTS INDUSTRIAL STRENGTH - LEAK- PROOF	each	600	DURACELL PC1300/PROCELL, ENERGIZER EN95
18	CLEANER - ALL PURPOSE - HYDROGEN PEROXIDE NON-VISCOUS, BIODEGRADABLE, PHOSPHATE FREE	gallon	1000	SPARTAN CLEAN BY PEROXY
19	CAN - TRASH - 32 GALLON - WITHOUT COVER - GRAY MOLDED PLASTIC - RIGID - NO SEAMS - - CORROSION RESISTANT - STEAM CLEANABLE	each	25	RUBBERMAID, C3200G BRONCO, HUSKEE, DELAMO
20	CAN - TRASH - 44 GALLON - WITHOUT COVER - GRAY MOLDED PLASTIC - RIGID - NO SEAMS - CORROSION RESISTANT - STEAM CLEANABLE	each	40	RUBBERMAID, CLEAN CHOICE, DELAMO

21	CAN - TRASH - 20 GALLON - WITHOUT COVER - GRAY MOLDED PLASTIC - RIGID - NO SEAMS - CORROSION RESISTANT - STEAM CLEANABLE	each	30	RUBBERMAID, C2000G BRONCO		
22	DOLLY- TRASH CAN - UNIVERSAL - DURABLE - (5)FIVE 3" NON-MARKING QUIET SWIVEL CASTERS - FITS 20, 32, 44, AND 55 GALLON CONTAINERS	each	100	IMPACT, CONTINENTAL C- 3244PK, BRUTE		
23	CLOTH - MICROFIBER - STANDARD GRADE 260 GSM - 16"X16" - COLOR YELLOW LAUNDERABLE / 200 PER CASE	case	40	RENOWN, IMPACT, WILEN, MICROWORKS, KLEENLINE		
24	CLEANER - DMQ - NEUTRAL - DISINFECTANT CONCENTRATE, FILM FREE(4 GALLONS/CASE)	gallon	1500	SPARTAN DMQ 106204, MAINTEX CITRA-CIDE		
25	NEUTRALIZER - EASY PAK - CLEANING DILUTION CONDITIONER/ODOR COUNTERACT - POWDERED COMPOUND - DISSOLVES IN WATER - CONCENTRATE - STRAW COLOR - ODORLESS -90 X 0.5OZ PACKETS/ TUB	tub	50	DIVERSITY 990685, STEANS WAXIE NEUTRALIZER		
26	FLOOR FINISH - 25% HIGH SOLIDS - PH 8.0- 9.0 SCUFFMARK,WATERSPOT,BLACK HEAL MARK, AND POWDER RESISTANCE	gallon	1000	SPARTAN ISHINE 405504	405504	SPARTAN
27	CLEANER - SWIPE - DEGREASER (4 GALLONS/CASE)	case	400	SAN JOAQUIN B293A SWIPE, CONTINENTAL CHEMICAL, EN- 12389		
28	COVER - TOILET SEAT - PREMIUM 1/2 FOLD - FLAT 20PK/CASE- 250SHEETS/PACKAGE	case	250	HEALTH GARDS GREEN 5000, ROYAL, ROCHESTER REST ASSURED, ROYALTY PREMIER, MAINTEX		
29	DUSTER- LAMB'S WOOL - 42" WITH EXTENSION 31" WITHOUT BEING EXTENDED	each	350	LS-WLD LAMBSKIN, IMPACT, ETTEORE, CLEAN CHOICE NEWELL		
30	COBWEB HEAD - POLY FIBER BRUSH DUSTER WITHOUT HANDLE - UTILIZES ELECTROSTATIC CHARGE -	each	200	CSM36340414, JANICO		

	LIGHTWEIGHT CONTOURED ROUND DESIGN - BLUE				
31	COBWEB HANDLE - 34" - 59" EXTENDABLE HANDLE	each	200	CARLISLE CSM36545000, ETTORE	
32	DUSTPAN - LOBBY - "FLIP DOWN" - 39- 1/2" HANDLE RUST PROOF - BREAK RESISTANT PLASTIC	each	100	CARLISLE/FLOP AC#361410, RUBBERMAID, JANICO	
33	FLOOR CLEANER - CONCENTRATE PH7.5 - NO RINSE BIODEGRADABLE - PHOSPHATE FREE -NEUTRAL	gallon	1500	SPARTAN DAMP MOP, MAINTEX REFLECT	
34	FLASHLIGHT - 200 - 250 LUMENS MINIMUM - LED - ECONOMICAL - HANDHELD - EMERGENCY	each	100	ORMADUS, RIVER ROCK	
35	LINER - PLASTIC TRASH - SIZE 40" X 48" - NATURAL - MINIMUM 16 MICRON - .62 MIL - HIGH DENSITY - CORELESS ROLL LINERS- 250/CASE	case	2000	PC-404816N-ALLSTATE, INT4048XH, HIGHMARK, CALITEX,UNIPACKUPC404816N, CENTRALPOLY, COLONIALHXC48XC, HERITAGE/KLEENLINE, VICTORIA BAY OR SEND SAMPLES OF SUBSTITUTE PRODUCTS - MAY INCLUDE LOW DENSITY	
36	LINER - PLASTIC TRASH - 10 GALLON CAPACITY - 15"x 9"x23" - .45 MIL - BLACK - 1000/CASE	case	300	REP2423, IBS/PITT, INT2424REG, VICTORIA BAY, CALTREX	
37	MAT DOOR - 3'x4' FIBER - GRAY/CHARCOAL WITH ANTISLIP - GUARANTEED AGAINST STAINING OR FADING - WILL NOT CRUSH WITH HEAVY TRAFFIC - INDOOR OR OUTDOOR	each	30	ANDERSON MAT WATER HOG	ANDERSON MAT
38	MOP - TOILET BOWL - WHITE SWAB HEAD MADE OF 100% ACRYLIC FIBER HANDLE MADE OF POLYETHYLENE	each	400	JOHNNY MOP #204, IMPERIAL 85101, CLEAN CHOICE, JANICO	
39	MASK - DUST - COMFORT - LIGHT DUTY- CONE SINGLE LATEX-FREE ELASTIC FIXED STRAP - ADJUSTABLE METAL NOSE BAND - ONE SIZE FITS ALL - 50/BOX	box	50	SAFETY ZONE, IMPACT, BODY GUARD	

40	RESPIRATORS - N95 - 95% PARTICULATE 0.3 MICRONS FILTERING FACEPIECE - TWO STRAP DESIGN -LIGHTWEIGHT	box	50	KIMBERLY CLARK, 3M, HARLEY L-188, MAKRITE, BODY GUARD		
41	MOP - HEAD - WET - PREMIUM HEAVY DUTY - 8 PLY - 24OZ - 1" BAND - CUT END COTTON	each	20	RUBBERMAID OR EQUAL		
42	DOODLEBUG - PAD HOLDER - ORANGE - 9" SWIVEL DESIGNED TO HOLD 3M DOODLEBUG WHITE CLEANING PAD 8440; BROWN SCURB'N STRIP PAD 8541; BLUE PAD 8242 AND HI PRO PAD 8550 - 10/CASE	case	20	3M		3M
43	PADLOCK - 7314 - ABUS - 83/45-100S2 PIN TUMBLER - 1-3/4" BRASS - 1" SHACKLE YALE 8 KEYWAY - A67346 - 456143	each	200	YALE	A67346 - 456143	YALE
44	LOCK - COMBINATION - MASTER - 175LH UNIVERSAL TRASH ENCLOSURE LOCK	each	75	175LH MASTERLOCK	175LH	MASTERLOCK
45	PAINTER'S TOOL- 5 IN 1 MULTI-TOOL - CARBON STEEL - RUGGED HIGH CARBON STEEL BLADE - COMFORT THUMB GRIP HANDLE	each	100	PURDY, IMPERIAL, ROCK RIVER		
46	POWDER - CLASSROOM SICKNESS DEODORANT MOISTURE/ODOR ABSORBENT - SANI- SORB ABSORBENT - SPECIFY PACKAGE SIZE	each	450	OOOPS DEODORIZER - QUART PACKAGE, SPILL MAGIC ALL NATURAL LIQUID SPILL PICKUP		
47	INSECTICIDE - BOTANICAL AEROSOL FORMULA - COBATS INSECTS INCLUDING FLIES, BEETLES, ANTS, MOTHS, MOSQUITOES, SPIDERS, COCKROACHES AND OTHERS PESTS - SAFE TO USE AROUND CHILDREN - 16OZ CAN	each	150	ECOVIA CA CONTACT INSECTICIDE		
48	SCRAPER - WINDOW - SAFETY RAZOR SCRAPER METAL 3" WITH 5/BLADES	each	300	UG-SR50, IMPERIAL, IMPACT, HYDE OR EQUAL		
49	SOAP - LAUNDRY - POWDER 96OZ PER BOX - PLEASE SUBMIT PACKAGING DETAILS	box	250	TIDE, GAIN		
50	SOAP - LAUNDRY - PODS - 112 PACS/CONTAINER -	pack	200	TIDE PGC03250, GAIN		

	COLD WATER CLEAN -SPRING MEADOW OR SIMILAR					
51	STRIPPER - ALL PURPOSE - NON-AMMONIATED - FORMULATED TO REMOVE MULTIPLE FLOOR FINISHES. PRODUCT SHOULD BE CAPABLE OF REMOVING BUILD-UP OF ACRYLIC FINISHES WITHOUT HARMING FLOOR TILE	gallon	500	CHAMPION "SUPER-STRIP" #1C27005, BETCO HEAVY DUTY STRIPPER, FCHFST2		
52	DISINFECTANT CLEANER - CONCENTRATED - NO RINSE - 703 PPM ACTIVE QUAT ONE STEP - LIQUID SAFE TO USE WITH KAIVAC WET VACUUM SYSTEM	gallon	50	KAIBOSH, BETCO DISINFECTANT AF79 CONCENTRRATE, CD9304, CHAMPION SPARK 64		
53	TISSUE - TOILET - SINGLE FOLD - WHITE -2PLY - SHEET SIZE 4-1/2" X 4.95"	case	25	101A - GP 10101, AG6101- INTEGRITY 60/400 INTERFOLD		
54	TOWELS - PAPER - SINGLEFOLD - KRAFT MINIMUM SIZE 9-1/2" WIDE X 10-1/4" LONG - 4000/CASE BASIC WEIGHT 25-29 LBS. - TO FIT IN DISPENSER	case	4800	GEORGIA PACIFIC, AW745 INTEGRITY, MARCAL, GENUINE JOE		
55	TISSUE - TOILET - 2PLY - SHEET SIZE APPX 3.9" x 4.1" WHITE - EMBOSSING - 96/500 FOR USE ON UNIVERSAL DISPENSER FOR SINGLE ROLL	case	1000	KLEENLINE 1957	1957	
56	TOWELS - PAPER - MULTIFOLD - KRAFT/NATURAL MINIMUM SIZE 9" X 9" - 334 TOWELS/PK - 12PKS/CASE 4008 TOWELS/CASE	case	400	INTEGRITY AW760, TORK MK250A, CASCADES, GP PACIFIC BLUE23304, LIVI, GENUINE JOE, VICTORIA BAY		
57	SOAP - HAND - LIQUID - ANTIBACTERIAL 11 OZ BOTTLE WITH PUMP	bottle	2004	DIAL GOLD ANTIBACTERIAL	DIA35470	DIAL
58	SOAP - HAND - FOAM - 1L CARTRIDGE WHITE TIP - 6/CASE	case	1600	SC JOHNSON PROFESSIONAL AZURE	CM9414	SC JOHNSON
59	MASK - FACE - DISPOSABLE - ADULT SIZE EAR LOOP - 3PLY -50/BOX MINIMUM LEVEL 1 (ONE) ASTM BARRIER	box	5000	IMPACT , BYD, RIMEI, INTCO, BODY GUARD, BLUE ARROW, LIFE GUARD#4330, FIVE-FACTORYGROUP, UNIPACK GENERIC LEVEL1, JOINTOWN		

				DFM-LV1, ESSENTIAL CARES, CLEAING B&A
60	MASK - FACE - DISPOSABLE - CHILD SIZE EAR LOOP - 3PLY - 50/BOX MINIMUM LEVEL 1 (ONE) ASTM BARRIER	box	5000	KIDSMASK BRAND, BYD, IMPACT, TUFF-GARD, WECARE SPRINGFIELD, VIZOCARE, UNIPACK GENERIC LEVEL I
61	GLASSES - SAFETY - CLEAR LENS - ANTI FOG - WRAPAROUND - LIGHTWEIGHT - SOFT PADDED TEMPLE TIPS - NON-SLIP NOSE BRIDGE	each	100	HONEYWELL UVEX, PROGUARD, BODY GUARD, IMPACT
62	GLOVES - NITRILE - NON-STERILE - SMALL BLUE - POWDER FREE -100/BOX - MINIMUM 3MIL *VINYL NOT ACCEPTABLE*	box	200	MEDPRIDE, FIRST CARE, JOBGUARD, ROYALTY, AMMEX, DIAMOND ADVANCE, SYNGUARD, UBLUE, IMPACT4MIL, LIFEGUARD, COSHIELD/NITRILECARE, SAGLN6, SRITRANG SHIELDLINE, SHBLUE, INDIVIDUAL, GREATGLOVE, ECSI, BULZEN, BLULABS
63	GLOVES - NITRILE - NON-STERILE - MEDIUM BLUE - POWDER FREE -100/BOX - MINIMUM 3MIL *VINYL NOT ACCEPTABLE*	box	2500	MEDPRIDE, FIRST CARE, ROYALTY, AMMEX, DIAMOND ADVANCE, SYNGUARD, UBBLUE, IMPACT4MIL, LIFEGUARD, COSHIELD/NITRILECARE, SAGLN3,SRITRANG SHIELDLINE, VANGUARD, INDIVIDUAL, GREATGLOVE, BULZEN, ECSI, BLULABS
64	GLOVES - NITRILE - NON-STERILE - LARGE BLUE - POWDER FREE -100/BOX - MINIMUM 3MIL *VINYL NOT ACCEPTABLE*	box	2500	MEDPRIDE, FIRST CARE, ROYALTY, AMMEX, DIAMOND, ADVANCE, SYNGUARD, UBBLUE, IMPACT4MIL, LIFEGUARD COSHIELD/NITRILECARE, SAGLN4,SRITRANG SHIELDLINE, SHBLUE, VANGUARD, INDIVIDUAL, GREATGLOVE, ECSI BULZEN, BLUELABS

65	GLOVES - NITRILE - NON-STERILE - EXTRA LARGE BLUE - POWDER FREE -100/BOX - MINIMUM 3MIL *VINYL NOT ACCEPTABLE*	box	400	MEDPRIDE, FIRST CARE, AURELIA, ROYALTY, AMMEX, DIAMOND ADVANCE, SYNGUARD, UBLUE, IMPACT4MIL, LIFEGUARD, COSHIELD/NITRILECARE, SAGLN5,SRITRANG SHIELDLINE, SHBLUE, VANGUARD, INDIVIDUAL, BULZEN GREATGLOVE, ECSI, BLULABS
66	GLOVES - HEAVY WEIGHT - NITRILE - BLACK OR ORANGE - SMALL - 5-8 MIL - INDUSTRIAL GLOVE - 100/BOX	box	500	PROWORKS PYRAMID GRIP , BODYGUARD, GLOVEKING, BLUE ZEN, RAZWELL RX PRO, AMMEX, UBLUE, SHBLUE LIFEGUARD, METAL ADVANCE DIAMOND IF51,VANGUARD, SKINTX, BLULABS, ECSI, SHIELDLINE
67	GLOVES - HEAVY WEIGHT -NITRILE - BLACK OR ORANGE- MEDIUM - 5-8 MIL - INDUSTRIAL GLOVE - 100/BOX	box	1000	PROWORKS PYRAMID GRIP , BODYGUARD, GLOVEKING, BLUE ZEN, RAZWELL RX PRO, AMMEX, UBLUE, SKINTX LIFEGUARD, METAL ADVANCE DIAMOND IF51, ECSI VANGUARD, BLULABS, SHIELDLINE
68	GLOVES - HEAVY WEIGHT - NITRILE - BLACK OR ORANGE- LARGE - 5-8 MIL - INDUSTRIAL GLOVE - 100/BOX	box	1200	PROWORKS PYRAMID GRIP , BODYGUARD, GLOVEKING,BLUE ZEN, RAZWELL RX PRO, AMMEX, UBLUE, SKINTX, LIFEGUARD, METAL ADVANCE DIAMOND IF51, ECSI VANGUARD, BLULABS, SHIELDLINE
69	GLOVES - HEAVY WEIGHT - NITRILE - BLACK OR ORANGE- X-LARGE - 5-8 MIL - INDUSTRIAL GLOVE - 100/BOX	box	400	PROWORKS PYRAMID GRIP, BODYGUARD, GLOVEKING, BLUE ZEN, RAZWELL RX PRO, AMMEX, UBLUE, SKINTX LIFEGUARD, METAL ADVANCE DIAMOND IF51, ECSI, VANGUARD, BLULABS, SHIELDLINE

70	SANITIZER - HAND - GEL - MINIMUM 60% ALCOHOL 12OZ BOTTLE WITH PUMP - FDA CERTIFIED	bottle	4000	PURELL 3659-12	3659-12	PURELL
71	SANITARY FEMININE PADS/NAPKIN INDIVIDUAL WRAP FOR VENDING MACHINES	each	10000	GARDS 147, KOTEX, MAXI-THINS, NATURELLE		
72	SANITARY FEMININE TAMPONS INDIVIDUAL WRAP FOR VENDING MACHINES	each	4000	PLAYTEX GENTLE GLIDE, TAMPAX		
73	WIPES - GERMICIDAL DISPOSABLE - SUPER - CLEANER AND DISINFECTANT - MUST HAVE EPA REGISTERED NUMBER - MUST BE ON EPA LIST N - 160 WIPES/TUB - PURPLE LID TUB	tub	500	PDI SUPER SANI-CLOTH, SWOVO, DIVERSEY OXIVIR TB, CLOROX VERSASURE		
74	WIPES - PRE- MOISTENED - BACTERICIDAL, VIRUCIDAL, COMPATIBLE WITH EQUIPMENT SURFACES - 6" x 7" - RESEALABLE PACKAGE - TEAR AWAY SINGLE WIPE - 160WIPE/TUB	tub	10,000	LYSOL, DIVERSITY OXIVIR, PDI PLUS SANI-CLOTH, PURELL, HOCLEANS, GOODTOGO, BETCO GE FIGHTBAC DISINFECTANT 392F100		
75	SOAP - DISHWASHING - 24FLOZ BOTTLE ULTRA LIQUID - ORIGINAL	bottle	330	IVORY LIQUID, DAWN		
76	BLEACH - LIQUID - 1 GALLON CONTAINER CHLORINE INDUSTRIAL STRENGTH	gallon	300	CLOROX, CLASSIC BLEACH, PURE BRIGHT, HASSA, AROCEP, KIK/WAXIE		
77	CLEANSER - OVEN/GRILL HOT 325 SURFACE - READY TO USE CONTAINER WITH LABEL NO MIXING/DILUTING REQUIRED - TO BE USED WITH SPRAY NOZZLE - CONTAINS NO ACID, DETERGENT, WAX, OR OIL - BIODEGRADABLE	gallon	6	WAXIE, OVEN AND GRILL CLEANER CHFS1, MAINTEX CHEMVISOC OVEN AND GRILL CLEANER		
78	CLEANSER - OXYGEN BLEACH - HEAVY DUTY - 21OZ - NON-CHLORINATED - NON-AMMONIATED CLEANSER SCRATCH FREE - OFF-WHITE - (24CANS/ CASE)	case	30	AJAX OXYGEN BLEACH POWDER		AJAX

79	DISINFECTANT AND SANITIZER LIQUID PRODUCT FOR UTENSIL SINK SOLUTION WITH CONCENTRATION OF 200 PPM USING A DILUTION OF ONE OUNCE PER 3 -5 GALLONS OF WATER - 1 GALLON CONTAINER	gallon	400	CONTINENTAL CHEMICAL- NO RINSE QUAT, DIVERSITY LIQU-A-KLOR, MAINTEX SANI-CIDE 94		
80	SCOURING PAD - HEAVY DUTY - NYLON - GREEN 20EACH/BOX	box	50	SCOTCH BRITE 96 BY 3M/ NIAGRA		
81	SPONGE - YELLOW SPONGE WITH GREEN SCRUB INDUSTRIAL GRADE PLEASE PROVIDE SPECS FOR PACKAGING	each	1000	3M SCOTCH-BRITE, NIAGRA, VICTORIA BAY		
82	SPONGE - MULTI-PURPOSE - CLEANING SPONGE - EXTRA POWER - ORIGINAL - 30/CASE	case	100	MR. CLEAN MAGIC ERASER EXTRA POWER		
83	SANITIZER - HAND - GEL - ADVANCED - 1200ML BOTTLE (2 - 1200ML/CASE) FDA CERTIFIED	case	400	PURELL7763-03	7763-03	PURELL
84	TISSUE - FACIAL - PREMIUM - WHITE - 2PLY MINIMUM SIZE APPX 8" X 8" - 100SHEETS/BOX - 30 BOXES/CASE	case	1800	ROYALTY RP-FT30100V, INTEGRITY AG547, HIGHMARK, WAXIE, CLEAN CHOICE, CENTRAL POLY#2930, LIVI, PACIFIC BLUE, EMPRESS, MAINTEX PRO		
85	COLLARLESS VACUUM BAG - COMMERCIAL USE EQUAL TO OR EXCEEDS OEM QUALITY - FITS PRO TEAM SUPER COACH AND ALL 10 QUART BACKPACKS - 10/PACK	pack	25	GREEN KLEAN GK-S-COACH RPBAG, APC FILTRATION		
86	BAG VACUUM TRIANGULAR - OPEN COLLAR - FITS 10 QUART TRIANGULAR SUPER COACH PROTEAM 10 BACKPACK VACUUM- 10/PACK	pack	600	PROTEAM107313	107313	PROTEAM
87	BAG VACUUM TRIANGULAR - OPEN COLLAR - DRY FIT BY DESIGN FOR EASY DISPOSAL - FITS PROTEAM 6 QUART TRIANGULAR VACUUM - 10/PACK	pack	400	PROTEAM107314	107314	PROTEAM
88	COMMERCIAL DISH WASH SOLUTION - POTASSIUM HYDROXIDE	pail	70	AQUA "S" CLEAN COMMERCIAL DISH WASH UN1814	ASA1-0011-001	

89	COMMERCIAL DISH WASH SOLUTION - POTASSIUM HYDROXIDE	case	10	AQUA CLEAN COMMERCIAL	ASA1-0002-001
90	COMMERCIAL SANITIZING AGENT - HYPOCHLORITE SOLUTION	gallon	100	AQUA PURE GALLON UN1791	ASA1-0018-001
91	COMMERCIAL SANITIZING AGENT - HYPOCHLORITE SOLUTION	pail	10	AQUA PURE 5 GALLON PAIL	ASA1-0020
92	DISH DETERGENT - LIQUID	pail	10	AQUA SUDS	ASC1-0080
93	POT/PAN CONCENTRATED DISH DETERGENT	gallon	20	AQUA SUDS	ASC1-0078-001
94	COMMERCIAL GRADE DISH DRYING AGENT	pail	40	AQUA DRY "S" 5 GALLON PAIL	ASA1-0019-001
95	COMMERCIAL GRADE DRYING AGENT	gallon	40	AQUA DRY "S" GALLON	ASA1-0019B-001