

WASHOE COUNTY SCHOOL DISTRICT
Reno, Nevada

REGULAR MEETING OF THE BOARD OF TRUSTEES

October 26, 2021

TITLE: APPROVAL OF AWARD OF REQUEST FOR BID #24-B-08-22-JP FOR CUSTODIAL SUPPLIES TO BRADY INDUSTRIES IN THE ESTIMATED AMOUNT OF \$178,960.43, INLAND SUPPLY COMPANY IN THE ESTIMATED AMOUNT OF \$172,130.45, TO MEDZON HEALTH IN THE ESTIMATED AMOUNT OF \$72,718.50, TO SOUTHWEST SCHOOL AND OFFICE SUPPLY IN THE ESTIMATED AMOUNT OF \$41,781.50, AND ZEP SALES AND SERVICE IN THE ESTIMATED AMOUNT OF \$2,560.00 FOR AN ESTIMATED TOTAL CONTRACT AMOUNT OF \$468,150.88 FOR AN INITIAL TERM OF ONE (1) YEAR BEGINNING OCTOBER 27, 2021 AND ENDING OCTOBER 26, 2022 WITH FOUR (4) OPTIONAL ONE (1) YEAR RENEWALS

FROM:

Mark Mathers, Chief Financial Officer

Andrea J. Sullivan, Director of Procurement and Contracts

PRESENTER(S) & PRESENTATION TIME/CONSENT: Consent

DATE REPORT WRITTEN: September 27, 2021

PURPOSE/SUMMARY: The Request for Bid ("RFB") for Custodial Supplies, RFB #24-B-08-22-JP was opened on September 15, 2021 and six (6) bids were received. The bids were carefully reviewed taking into consideration Washoe County School District's ("WCSD") requirements, bidders' stipulations, delivery, and terms. The recommendation determined to be in the best interest of WCSD, is to award this RFB to the following vendors as outlined in the Tabulation (refer to Attachment A of the Staff Report to the Board):

- Brady Industries in the estimated amount of \$178,960.43
- Inland Supply in the estimated amount of \$172,130.45
- MedZon Health in the estimated amount of \$72,718.50
- Southwest School and Office Supply in the estimated amount of \$41,781.50
- Zep Sales and Service in the estimated amount of \$2,560.00

The estimated contract total for the initial one (1) year term of RFB #24-B-08-22-JP is \$468,150.88

BACKGROUND INFORMATION: RFB #24-B-08-22-JP for Custodial Supplies was issued for the purchase of custodial supplies for district-wide use. An email was sent

Revised: June 2021

to those vendors who have registered with WCSD's Purchasing Department to receive bids for these commodities. As required by law, the RFB was advertised in the Reno Gazette Journal on August 27, 2021 and was also posted nationally on Onvia/Demandstar and on WCSD's Purchasing Department website.

PREVIOUS ACTION: N/A

ATTACHMENTS:

Attachment A – RFB #24-B-08-22-JP Tabulation

STRATEGIC PLAN: This agenda item supports Goal # 5 of Response to Recovery Strategic Plan: "To ensure our schools are safe, secure, supportive, and welcoming environments where students and staff are able to succeed academically and professionally at the highest possible levels."

BOARD POLICY: [Board Policy 3321 – Contract Review and Approval](#)

LEGAL: RFB #24-B-08-22-JP for Custodial Supplies was conducted within the requirement of [Nevada Revised Statutes \(NRS\) 332.](#)

FINANCIAL: Total dollars recommended for award is estimated to be \$468,150.88. Funding to purchase these supplies is coming from the General Fund.

COMMUNITY INVOLVEMENT: N/A

ALTERNATIVES: N/A

SUPERINTENDENT'S RECOMMENDATION: That the Board of Trustees the approves the award of Request for Bid for Custodial Supplies, RFB #24-B-08-22-JP, to Brady Industries in the estimated amount of \$178,960.43, Inland Supply Company in the estimated amount of \$172,130.45, MedZon Health in the estimated amount of \$72,718.50, Southwest School and Office Supply in the estimated amount of \$41,781.50, and Zep Sales and Service in the estimated amount of \$2,560.00, for an estimated contract total of \$468,150.88 for an initial term of one (1) year beginning October 27, 2021 and ending October 26, 2022 with four (4) optional one (1) year renewals.

WASHOE COUNTY SCHOOL DISTRICT									
CUSTODIAL SUPPLIES									
RFB #24-B-08-22-JP									
TABULATION RECOMMENDATION OF AWARD (ROA)									
KEY CODE:									
I.S. INSUFFICIENT SPECS	NO SPEC. NO SPECIFICATIONS								
L.P. LOCAL PREFERENCE	NO SUB. NO SUBSTITUTIONS ALLOWED								
R.S. REJECT SAMPLE	N.S. NO SAMPLE								
N.A. NOT AVAILABLE	R.A.B. REJECT ALL BIDS								
N.A.S. NOT AS SPECIFIED	N.S.D.S NO SAFETY DATA SHEET AS REQUIRED								
N.B. NO BID	* RECOMMENDED FOR AWARD								
N.C. NO CHARGE	** TIED/CHOSEN BY LOTTERY								
BUYER HAS REVIEWED AND APPROVED:									
APPEAL WINDOW CLOSING ON: 10/25/2021									
<p>PER SECTION 28.0 BASIS OF AWARD: This RFB will be awarded on a "LINE BY LINE ITEM" basis to the lowest responsive and responsible bidder(s) with the lowest price per product and whose bid submission meets the terms, conditions, and requirements of this RFB solicitation/contract, including the submission of any required forms, product documentation, and signatures.</p>									
★ SUMMARY OF LOW BID ITEMS BY VENDOR BELOW ★									
VENDOR	LOW BID ON ITEM #S:	ITEM LOW BID TOTALS							
BRADY INDUSTRIES	1, 2, 3, 4, 6, 7, 10, 11, 13, 15, 19, 22, 23, 24, 25, 26, 27, 28, 29, 30, 33, 34, 36, 37, 39, 51, 52, 59, 63, 68, 74, 80, 88, 89, 90, 91, 92, 94, 95	\$ 178,960.43							
INLAND SUPPLY CO.	8, 9, 14, 16, 17, 21, 31, 35, 38, 40, 41, 42, 43, 44, 45, 46, 48, 53, 55, 64, 65, 66, 67, 69, 70, 71, 72, 73, 75, 76, 77, 78, 79, 84, 85	\$ 172,130.45							
INTERBORO PACKAGING CORP.	NONE	NONE							
MEDZON HEALTH	5, 18, 47, 54, 56(A), 56(B), 56(C), 62, 82(A), 82(B), 82(C), 82(D), 86, 87, 93, 97	\$ 72,718.50							
SOUTHWEST SCHOOL & OFFICE SUPPLY	12, 32, 50, 60, 61, 81, 83, 96	\$ 41,781.50							
ZEP SALES AND SERVICE	49	\$ 2,560.00							
ESTIMATED TOTAL CONTRACT VALUE =		\$ 468,150.88							

ITEM #1 BOTTLE CAP, FLIP TOP: Cap must be compatible with Item #2. Made of low density polyethylene (LDPE) with coarse ribs, size 28-400, Standard Orifice, White; FB2. TOLCO 140114 or IMPACT 5024FS.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2005										
VENDOR NAME	NAME BRAND	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	TOLCO	140114	1 EACH	1	\$ 0.2100	\$ 0.2100	1,500	EACH	\$ 315.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	1,500	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.	TOLCO	140114	1 CASE	100	\$ 98.0000	\$ 0.9800	1,500	EACH	\$ 1,470.0000	N.B.
INTERBORO PACKAGING CORP.	IMPACT	5024FS	1 CASE	100	\$ 54.0000	\$ 0.5400	1,500	EACH	\$ 810.0000	
MEDZON HEALTH					\$ -	\$ -	1,500	EACH	\$ -	
SOUTHWEST SCHOOL & OFFICE SUPPLY	TOLCO	140114	1,700 EACH	1700	\$ 544.0000	\$ 0.3200	1,500	EACH	\$ 480.0000	
ZEP SALES AND SERVICE					\$ -	\$ -	1,500	EACH	\$ -	N.B.
ITEM #2 BOTTLE, PLASTIC (32 OZ.): Bottle must be compatible with Item #1 and Item #3. 32 oz. plastic bottle. Straw w/filter and metered bottle. CONTINENTAL 932, IMPACT 5032HG, CONTICO C-932B or CONTICO 902.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2000										
VENDOR NAME	NAME BRAND	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	IMPACT	5032HG	1 EACH	84	\$ 39.4800	\$ 0.4700	1,400	EACH	\$ 658.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	1,400	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	1,400	EACH	\$ -	N.B.
MEDZON HEALTH	CONTINENTAL	932	1 CASE	100	\$ 86.0000	\$ 0.8600	1,400	EACH	\$ 1,204.0000	
MEDZON HEALTH	IMPACT	5032HG	1 CASE	100	\$ 58.0000	\$ 0.5800	1,400	EACH	\$ 812.0000	
MEDZON HEALTH	CONTICO	902 (^^ PRODUCT IS 24 OZ. SPRAYER)	1 CASE	68	\$ 30.6000	\$ 0.4500	1,400	EACH	\$ 630.0000	N.A.S ^^
SOUTHWEST SCHOOL & OFFICE SUPPLY	CONTINENTAL	932	\$3,500	100	\$ 105.0000	\$ 1.0500	1,400	EACH	\$ 1,470.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	1,400	EACH	\$ -	N.B.

ITEM #3 BOTTLE, TRIGGER, PLASTIC: Trigger must be compatible with Item #2. IMPACT 5906, CONTICO 902, TOLCO T01102, or CENTRAL C92299.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2010										
VENDOR NAME	NAME BRAND	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	TOLCO	T01102	1 EACH	500	\$ 220.0000	\$ 0.4400	600	EACH	\$ 264.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	600	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	600	EACH	\$ -	N.B.
MEDZON HEALTH	IMPACT	5906	1 CASE	100	\$ 129.0000	\$ 1.2900	600	EACH	\$ 774.0000	
MEDZON HEALTH	CONTICO	902	1 CASE	100	\$ 117.0000	\$ 1.1700	600	EACH	\$ 702.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	CONTICO	902	\$3,500	200	\$ 240.0000	\$ 1.2000	600	EACH	\$ 720.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	600	EACH	\$ -	N.B.
ITEM #4 BROOM, LOBBY: 33" - 35" overall height, sweep path 7-1/2" nylon bristles. RUBBERMAID 6374, PREMIER 60405, or EQUAL.										
WCSD PRODUCT ID# 271/0840										
VENDOR NAME	NAME BRAND	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	RUBBERMAID	6374	1 EACH	12	\$ 40.2000	\$ 3.3500	500	EACH	\$ 1,675.0000	*
INLAND SUPPLY CO.	PREMIER	60405	1 CASE	12	\$ 44.1600	\$ 3.6800	500	EACH	\$ 1,840.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	500	EACH	\$ -	N.B.
MEDZON HEALTH	RUBBERMAID	6374	NONE	6	\$ 66.6600	\$ 11.1100	500	EACH	\$ 5,555.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	PREMIER	60405	\$2,000	12	\$ 32.1600	\$ 2.6800	500	EACH	\$ 1,340.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	500	EACH	\$ -	N.B.

ITEM #5 BROOM, PUSH, 24": 24", wood block 50-50 mixture, tapered nylon, and flagged horsehair or poly 3" trim. CONTINENTAL F006024, RUBBERMAID 2039999, or EQUAL.

WCSD PRODUCT ID# 271/1420

VENDOR NAME	NAME BRAND	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	RUBBERMAID	203999	4 EACH	4	\$ 108.8000	\$ 27.2000	10	EACH	\$ 272.0000	
INLAND SUPPLY CO.					\$ -	\$ -	10	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	10	EACH	\$ -	N.B.
MEDZON HEALTH	CONTINENTAL	F006024	1 EACH	6	\$ 102.3600	\$ 17.0600	10	EACH	\$ 170.6000	*
MEDZON HEALTH	RUBBERMAID	2039999	1 EACH	6	\$ 158.7600	\$ 26.4600	10	EACH	\$ 264.6000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	CONTINENTAL	F006024	\$3,500	12	\$ 288.0000	\$ 24.0000	10	EACH	\$ 240.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	10	EACH	\$ -	N.B.

ITEM #6 BRUSH, BOWL: Round head, synthetic brush, 3-3/4" head, 11" handle, staple set bristles. RUBBERMAID 6310, CARLISLE/FLOPAC 10150, TOLCO 280102, or EQUAL.

WCSD PRODUCT ID# 271/1500

VENDOR NAME	NAME BRAND	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	RUBBERMAID	6310	1 EACH	24	\$ 38.4000	\$ 1.6000	600	EACH	\$ 960.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	600	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	600	EACH	\$ -	N.B.
MEDZON HEALTH	RUBBERMAID	6310	1 EACH	6	\$ 22.2000	\$ 3.7000	600	EACH	\$ 2,220.0000	
MEDZON HEALTH	TOLCO	280102	1 EACH	6	\$ 16.6200	\$ 2.7700	600	EACH	\$ 1,662.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	RUBBERMAID	6310	\$3,500	24	\$ 23.5200	\$ 0.9800	600	EACH	\$ 588.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	600	EACH	\$ -	N.B.

ITEM #7 BUCKET, PLASTIC: 10 quart, heavy duty plastic w/metal handle and graduation marks on bucket. Gray in color. CONTINENTAL 8110, RUBBERMAID 2963, or EQUAL.

WCSD PRODUCT ID# 271/1220

VENDOR NAME	NAME BRAND	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - IMPACT	5502	1 EACH	12	\$ 39.8400	\$ 3.3200	180	EACH	\$ 597.6000	*
INLAND SUPPLY CO.					\$ -	\$ -	180	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	180	EACH	\$ -	N.B.
MEDZON HEALTH	CONTINENTAL	8110	1 EACH	6	\$ 31.2000	\$ 5.2000	180	EACH	\$ 936.0000	
MEDZON HEALTH	RUBBERMAID	2963	1 EACH	6	\$ 127.8600	\$ 21.3100	180	EACH	\$ 3,835.8000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	CONTINENTAL	8110	\$3,500	12	\$ 2,160.0000	\$ 4.3500	180	EACH	\$ 783.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	180	EACH	\$ -	N.B.

ITEM #8 CARPET PRESPRAY (1 GAL. CONTAINER OF CONCENTRATE): Concentrate must be detergent free, leaving no residue behind. INCHCO - "7", KNAPP/CENTRAL C-2631, BRADYCS0201, WAXIE-ENCAPSULATED CARPET 1070663, or WAXIE PURE CLEAN CARPET CLEANER 1077104.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1750

***^^ NOTE: This carpet spray can be used by WCSD in various ratios of the concentrated product. The Estimated Qty. Requested of 1,800 gallons was based on a 1:64 ratio of concentrated product to yield 1 gallon of Ready-to-Use (RTU) product. Because the 1:32 concentrated ratio product would take twice as much to match the 1:64 concentrated ratio product of RTU product, the Estimated Qty. Requested has been adjusted by twice as much (1,800 x 2 = 3,600).**

VENDOR NAME	NAME BRAND, BRAND STOCK # AND CONCENTRATION RATIO (:###)	END-USE COST PER READY-TO-USE (RTU) GALLON	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER CONCENTRATE	** ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BRADY CS0201 / MAINTEX / 1:32	\$ 0.2450	1 EACH	4	\$ 31.3200	\$ 7.8300	3,600	GALLONS	\$ 28,188.0000	
INLAND SUPPLY CO.	INCHCO / INCHCO-"7" / 1:64	\$ 0.1100	1 CASE	4	\$ 27.9600	\$ 6.9900	1,800	GALLONS	\$ 12,582.0000	*^^
INTERBORO PACKAGING CORP.		\$ -			\$ -	\$ -	1,800	GALLONS	\$ -	N.B.
MEDZON HEALTH		\$ -			\$ -	\$ -	1,800	GALLONS	\$ -	N.B.
SOUTHWEST SCHOOL & OFFICE SUPPLY		\$ -			\$ -	\$ -	1,800	GALLONS	\$ -	N.B.
ZEP SALES AND SERVICE		\$ -			\$ -	\$ -	1,800	GALLONS	\$ -	N.B.

ITEM #9 CLEANER/DISINFECTANT (1 GAL. CONTAINER OF CONCENTRATE): Concentrate w/ 1 oz. pump. Pump must be provided for each 1 gallon container of concentrate. Must be EPA registered to be effective against Norovirus. Must have a dwell time of 5 minutes or less against Norovirus. Low Odor. CHAMPION CHEMICAL FLASH 128, OXIVIR TB 10360972, BETCO QUAT-STAT 5, or ZEP SPIRIT II.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2530

^** NOTE: The Estimated Qty. Requested of 3,000 gallons was based on a 1:128 ratio of concentrated product to yield 1 gallon of Ready-To-Use (RTU) product. This means for every 1-gallon container of concentrated product mixed with water yields 128, 1-gallon containers of RTU product. If a Vendor's product is at a concentrated ratio of 1:256, which is twice more concentrated than the 1:128 ratio, then WCSD would order less product by half the amount of Estimated Qty. Requested of 3,000 gallons (3,000 / 2 = 1,500). If a Vendor's product is a non-concentrated product, then WCSD would have to order a significantly higher quantity of product because it is already 1-gallon of RTU product to match the concentrated product ratio of 1:128 (3,000 x 128 = 384,000), which would result in a significantly higher Total Bid Cost for Item value.

VENDOR NAME	NAME BRAND, BRAND STOCK # AND CONCENTRATION RATIO (###/###)	END-USE COST PER READY-TO-USE (RTU) GALLON	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER CONCENTRATE	ESTIMATED QTY REQUESTED **	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BETCO QUAT-STAT 5 / BETCO 3410400 / 1:256	\$ 0.1400	1 EACH	4	\$ 146.8000	\$ 36.7000	1,500	GALLONS	\$ 55,050.0000	
INLAND SUPPLY CO.	BETCO QUAT-STAT 5 / 3410400 / 1:256	\$ 0.1100	1 CASE	4	\$ 116.2000	\$ 29.0500	1,500	GALLONS	\$ 43,575.0000	*^^
INTERBORO PACKAGING CORP.		\$ -			\$ -	\$ -	3,000	GALLONS	\$ -	N.B.
MEDZON HEALTH	OXIVIR TB / 10360972 / NON-CONCENTRATED PRODUCT	\$ 9.1000	1 CASE	12	\$ 109.2000	\$ 9.1000	384,000	GALLONS	\$ 3,494,400.0000	^^
MEDZON HEALTH	ZEP SPIRIT II / NON-CONCENTRATED PRODUCT	\$ 11.4900	1 EACH	4	\$ 45.9600	\$ 11.4900	384,000	GALLONS	\$ 4,412,160.0000	^^
SOUTHWEST SCHOOL & OFFICE SUPPLY		\$ -			\$ -	\$ -	3,000	GALLONS	\$ -	N.B.
ZEP SALES AND SERVICE	ZEP SPIRIT II / 67923 / NON-CONCENTRATED PRODUCT	\$ 7.2500	18 CASES	4	\$ 29.0000	\$ 7.2500	384,000	GALLONS	\$ 2,784,000.0000	^^
ZEP SALES AND SERVICE	ZEP TRITON / 121524 / 1:256	\$ 0.0970	18 CASES	4	\$ 100.0000	\$ 25.0000	1,500	GALLONS	\$ 37,500.0000	N.A.S.

ITEM #10 CLEANER, GLASS (1-GAL. RTU CONTAINER): Ready-To-Use (RTU). INCHCO KLEERVUE RTU, SPARTAN GLASS CLEANER, BRADY CH0110, CHAMPION SUPER GLASS CLEANER 265, CENTRAL 2000 CLASS CLEANER CE-00103, CHAMPION CHEMICAL CRYSTAL CLEAR GLASS CLEANER 80, ETTORE SQUEEGEE OFF GLASS CLEANER 30200, BETCO DEEP BLUE GLASS CLEANER, or SURTEC GREEN SYSTEM GC909.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1940

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. RTU CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BRADY	CH0110	1 EACH	4	\$ 13.2400	\$ 3.3100	1,600	GALLONS	\$ 5,296.0000	*
INLAND SUPPLY CO.	INCHCO KLEERVUE RTU		1 CASE	4	\$ 15.4800	\$ 3.8700	1,600	GALLONS	\$ 6,192.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	1,600	GALLONS	\$ -	N.B.
MEDZON HEALTH	CHAMPION	CHEMICAL CRYSTAL CLEAR GLASS CLEANER 80	1 CASE	4	\$ 30.9600	\$ 7.7400	1,600	GALLONS	\$ 12,384.0000	
MEDZON HEALTH	BETCO DEEP BLUE GLASS CLEANER		1 CASE	1	\$ 34.4600	\$ 34.4600	1,600	GALLONS	\$ 55,136.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	1,600	GALLONS	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	1,600	GALLONS	\$ -	N.B.

ITEM #11 CLEANER, METAL AND POLISH (18 OZ. CONTAINER): Product to be used on stainless steel and other metal surfaces such as chromium, aluminum, zinc, mild steel, brass, copper, and silver. Product must restore shine, leave a protective coating, and diminish tarnish. TRIPLE-S (SSS) 080005700 (110037), CENTRAL STAINLESS STEEL CLEANER K-SSA (841), BRADY METAL POLISH C01010, or BETCO STAINLESS STEEL CLEANER 652300.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/0940

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BRADY METAL POLISH	C01010	1 CASE	8	\$ 22.4000	\$ 2.8000	300	EACH	\$ 840.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	300	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	300	EACH	\$ -	N.B.
MEDZON HEALTH	BETCO STAINLESS STEEL CLEANER	652300	1 CASE	12	\$ 62.4000	\$ 5.2000	300	EACH	\$ 1,560.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	300	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	300	EACH	\$ -	N.B.

ITEM #12 CLEANER, POWDERED BLEACHING CLEANSER (21 OZ. CONTAINER): AJAX 14278, COMET, CENTRAL WINNING CENTRAL CLEANSER K-CGR, or ZEP O-BRITE SCOURING CLEANER.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2360

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	AJAX	14278	1 CASE	24	\$ 27.8400	\$ 1.1600	3,400	EACH	\$ 3,944.0000	
INLAND SUPPLY CO.					\$ -	\$ -	3,400	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	3,400	EACH	\$ -	N.B.
MEDZON HEALTH	AJAX	14278	1 CASE	10	\$ 85.3000	\$ 8.5300	3,400	EACH	\$ 29,002.0000	
MEDZON HEALTH	COMET		1 CASE	10	\$ 14.7000	\$ 1.4700	3,400	EACH	\$ 4,998.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	AJAX	14278	1,200 EACH	24	\$ 26.1600	\$ 1.0900	3,400	EACH	\$ 3,706.0000	*
ZEP SALES AND SERVICE	ZEP O-BRITE SCOURING CLEANER (^ VENDOR NOTE: EACH BOTTLE IS 32 OZ. IS \$5.25/EA; WE WILL QUOTE 21 OZ. EQUIVALENT BOTTLE @ \$0.164/OZ X 21 = \$3.45/EA)	103801	56 CASES	12	\$ 41.4000	\$ 3.4500	3,400	EACH	\$ 11,730.0000	N.A.S. ^^

ITEM #13 CLOTHS, SPLIT MICROFIBER: Blue, Green or Gray, Split Microfiber, 16" x 16", 160 denier, and/or 56 grams weight, 80% polyester, 20% polyamide. IMPACT LFK800, BRADY/RUBBERMAID MICROFIBER TOWEL MD1005, CENTRAL HOSPECOMICROFIBER UG-MC40B, ETTORE MICRO SWIPE MICROFIBER 84410, or WAXIE BLUE MICROFIBER 770400.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1470

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	ETTORE MICRO SWIPE MICROFIBER	84410	1 EACH	200	\$ 82.0000	\$ 0.4100	10,000	EACH	\$ 4,100.0000	*
INLAND SUPPLY CO.	CENTRAL HOSPECO MICROFIBER	UG-MC40B (2502-B-DZ)	1 CASE	12	\$ 5.7480	\$ 0.4790	10,000	EACH	\$ 4,790.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	10,000	EACH	\$ -	N.B.
MEDZON HEALTH	IMPACT	LFK800	1 CASE	12	\$ 22.0800	\$ 1.8400	10,000	EACH	\$ 18,400.0000	
MEDZON HEALTH	CENTRAL HOSPECO MICROFIBER	UG-MC40B	1 CASE	4	\$ 50.2000	\$ 12.5500	10,000	EACH	\$ 125,500.0000	
MEDZON HEALTH	ETTORE MICRO SWIPE MICROFIBER	84410	1 CASE	10	\$ 6.8000	\$ 0.6800	10,000	EACH	\$ 6,800.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	10,000	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	10,000	EACH	\$ -	N.B.

ITEM #14 DEGREASER, CONCENTRATED (1 GAL. CONTAINER): Product to be water soluble. Must be a minimum PH 11. Documentation on all brands listed must be provided showing PH 11. CHAMPION GREEN LIGHTENING 505 CLEANER/DEGREASER, INCHCO SPRAY 66, BRADY DEGREASER CE0225, VERITIV/UNISOURCE/BETCO CITRUS CLEANER DEGREASER, VERITIV/UNISOURCE/BETCO FACTORY FORMULA HP DEGREASER, SURTEC SYSTEM SUPER SCRUB DEGREASER SS-217, or BRODY EASY GREEN PLUS MULTIPURPOSE CLEANER.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2020

***^^ NOTE: This degreaser can be used by WCSD in various ratios of the concentrated product. The Estimated Qty. Requested of 6,900 gallons was based on a 1:64 ratio of concentrated product to yield 1 gallon of Ready-to-Use (RTU) product. The quantity has been used only to determine the lowest price per End-Use Cost per Ready-To-Use 1-gallon containers. The lowest End-Use Cost Per 1-Gallon of RTU product of \$0.07/1-gallon of product has been deemed as the Recommendation of Award for Item #14.**

VENDOR NAME	NAME BRAND, BRAND STOCK # AND CONCENTRATION RATIO (:#:##)	END-USE COST PER READY-TO-USE (RTU) GALLON	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER CONCENTRATE	ESTIMATED QTY REQUESTED **	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BRADY DEGREASER / MAINTEX / CE0225 / 1:64	\$ 0.1130	1 CASE	4	\$ 28.9200	\$ 7.2300	6,900	GALLONS	\$ 49,887.0000	
INLAND SUPPLY CO.	INCHCO / SPRAY 66 / 1:64	\$ 0.0700	1 CASE	4	\$ 18.0400	\$ 4.5100	6,900	GALLONS	\$ 31,119.0000	*^^
INTERBORO PACKAGING CORP.		\$ -			\$ -	\$ -	6,900	GALLONS	\$ -	N.B.
MEDZON HEALTH	FORMULA HP DEGREASER / MZH-BETCO / NON-CONCENTRATED PRODUCT	\$ 58.5200	1 CASE	1	\$ 58.5200	\$ 58.5200	6,900	GALLONS	\$ 403,788.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY		\$ -			\$ -	\$ -	6,900	GALLONS	\$ -	N.B.
ZEP SALES AND SERVICE		\$ -			\$ -	\$ -	6,900	GALLONS	\$ -	N.B.

ITEM #15 CONTAINER, DISPENSING W/FAUCET (5 GAL.): 5 Gallon, translucent, polyethylene vented, molded graduations in 1/2 gallon increments, includes 3/4" faucet (7579). IMPACT 7570 or EQUAL.										
WCSD PRODUCT ID# 271/0090										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 5 GAL. CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - TOLCO	180100	1 EACH	8	\$ 85.1200	\$ 10.6400	50	EACH	\$ 532.0000	*
INLAND SUPPLY CO.	IMPACT	8110 - CONFIRMED NEW BRAND STOCK# IS 7576	1 CASE	6	\$ 87.3000	\$ 14.5500	50	EACH	\$ 727.5000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	50	EACH	\$ -	N.B.
MEDZON HEALTH	IMPACT (VENDOR NOTE: PRICE GIVEN IS PER EACH 2.5 GALLON CONTAINER)	8110	1 CASE	10	\$ 223.1000	\$ 22.3100	50	EACH	\$ 1,115.5000	N.A.S. ^^
				^^ NOTE: VENDOR PROVIDED BID PRICE FOR 2.5 GALLON PRODUCT, NOT 5 GALLON; THEREFORE, THIS ITEM HAS BEEN DEEMED "NOT AS SPECIFIED."						
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	50	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	50	EACH	\$ -	N.B.
ITEM #16 DEODORANT, DRY (1 LB. CONTAINER): 1 lb. container of absorbent powder. Manufactured with a special polymer. Absorbs 100 times its weight. Lemon scent. TRIPLE-S (SSS) ABSORBENT POWDER 08049, IMPACT ABSORBENT, XSORB BIOFRESH ABSORBENT, HOSPECO 08160, BIG "D" ABSORBENT POWDER 166, CENTRAL/HILLARD SUPER-SORB ABSORBENT H-76071 or WAXIE EMERGENCY CLEAN UP POWDER.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2400										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 LB. CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BIG "D" ABSORBENT POWDER	166	1 EACH	6	\$ 246.8400	\$ 41.1400	800	EACH	\$ 32,912.0000	
INLAND SUPPLY CO.	HOSPECO	8160	1 CASE	12	\$ 40.2000	\$ 3.3500	800	EACH	\$ 2,680.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	800	EACH	\$ -	N.B.
MEDZON HEALTH	TRIPLE-S (SSS) ABSORBENT POWDER	8049	1 CASE	6	\$ 96.9000	\$ 16.1500	800	EACH	\$ 12,920.0000	
MEDZON HEALTH	HOSPECO	8160	1 CASE	12	\$ 74.5200	\$ 6.2100	800	EACH	\$ 4,968.0000	
MEDZON HEALTH	BIG "D" ABSORBENT POWDER	166	1 CASE	6	\$ 44.9400	\$ 7.4900	800	EACH	\$ 5,992.0000	
MEDZON HEALTH	WAXIE EMERGENCY CLEAN UP POWDER		1 CASE	6	\$ 102.0600	\$ 17.0100	800	EACH	\$ 13,608.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	HOSPECO	8160	\$4,000	12	\$ 40.8000	\$ 3.4000	800	EACH	\$ 2,720.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	800	EACH	\$ -	N.B.

ITEM #17 DETERGENT, LAUNDRY: Low foam laundry detergent. 50 lbs. / must come in pail. INCHCO 13000200 LOW FOAM LAUNDRY DETERGENT or EQUAL.										
WCSD PRODUCT ID# 271/0010										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 50 LB. PAIL	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - BRADY LOW FOAM (VENDOR NOTE: PRODUCT COMES IN A PLASTIC BAG INSIDE OF A BOX - NOT A PAIL)	JA0150	1 BOX	1	\$ 26.3900	\$ 26.3900	250	EACH	\$ 6,597.5000	N.A.S. ^^
^^ NOTE: VENDOR IDENTIFIED PRODUCT COMES IN A BAG INSIDE OF A BOX, NOT IN A PAIL; THEREFORE, THIS BID ITEM HAS BEEN DEEMED "NOT AS SPECIFIED".										
INLAND SUPPLY CO.	INCHCO	13000200	1 PAIL	1	\$ 26.9000	\$ 26.9000	250	EACH	\$ 6,725.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	250	EACH	\$ -	N.B.
MEDZON HEALTH	INCHCO	13000200	1 CASE	10	\$ 651.4000	\$ 65.1400	250	EACH	\$ 16,285.0000	N.B.
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	250	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	250	EACH	\$ -	N.B.
ITEM #18 DISPENSER, PAPER TOWEL: Dispenser is for rolled towels with key operated lock. Must include mounting hardware. TORK 87T, GP 54338 or CENTRAL SC-9736.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2310										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	TORK	87T	1 EACH	1	\$ 46.6700	\$ 46.6700	200	EACH	\$ 9,334.0000	
INLAND SUPPLY CO.					\$ -	\$ -	200	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	200	EACH	\$ -	N.B.
MEDZON HEALTH	CENTRAL	SC-9736	1 CASE	1	\$ 29.6000	\$ 29.6000	200	EACH	\$ 5,920.0000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	200	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	200	EACH	\$ -	N.B.

ITEM #19 DISPENSER, SOAP (LIQUID): Stainless Steel, unbreakable refill window. 40 fl.oz. capacity. BOBRICK B-2112.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2200										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BOBRICK	B-2112	1 EACH	1	\$ 22.4100	\$ 22.4100	1,200	EACH	\$ 26,892.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	1,200	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	1,200	EACH	\$ -	N.B.
MEDZON HEALTH	BOBRICK	B-2112	1 CASE	1	\$ 42.9900	\$ 42.9900	1,200	EACH	\$ 51,588.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	BOBRICK	B-2112	1 CASE	60	\$ 1,843.8000	\$ 30.7300	1,200	EACH	\$ 36,876.0000	
ZEP SALES AND SERVICE					\$ -	\$ -	1,200	EACH	\$ -	N.B.
ITEM #20 DISPENSER, SOAP (POWDERED): Stainless Steel, 1 qt. capacity. CONTINENTAL 701.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2210										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	24	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	24	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	24	EACH	\$ -	N.B.
MEDZON HEALTH					\$ -	\$ -	24	EACH	\$ -	N.B.
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	24	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	24	EACH	\$ -	N.B.
ITEM #21 DISPENSER, TOILET SEAT COVER: Plastic, half-fold seat cover dispenser; holds 250 toilet seat covers' envelope pack. HOSPITAL SPECIALTY HG-12 or CENTRAL CR-SCD.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2260										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	HOSPITAL SPECIALTY	HG-12	1 EACH	12	\$ 120.9600	\$ 10.0800	90	EACH	\$ 907.2000	
INLAND SUPPLY CO.	HOSPITAL SPECIALTY	HG-12	1 CASE	2	\$ 11.1000	\$ 5.5500	90	EACH	\$ 499.5000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	90	EACH	\$ -	N.B.
MEDZON HEALTH	HOSPITAL SPECIALTY	HG-12	1 CASE	1	\$ 13.7600	\$ 13.7600	90	EACH	\$ 1,238.4000	
MEDZON HEALTH	CENTRAL	CR-SCD	1 CASE	1	\$ 42.8900	\$ 42.8900	90	EACH	\$ 3,860.1000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	90	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	90	EACH	\$ -	N.B.

ITEM #22 DISPENSER, TOILET TISSUE WITH KEY LOCK: White, enamel, with key lock, no waste, 8-1/4" x 5-13/16" x 3-1/8", see-through gauge. CONTINENTAL 401SD.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2300

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	CONTINENTAL	401SD	1 EACH	12	\$ 355.9200	\$ 29.6600	120	EACH	\$ 3,559.2000	*
INLAND SUPPLY CO.					\$ -	\$ -	120	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	120	EACH	\$ -	N.B.
MEDZON HEALTH	CONTINENTAL	401SD	1 CASE	1	\$ 49.7600	\$ 49.7600	120	EACH	\$ 5,971.2000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	120	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	120	EACH	\$ -	

ITEM #23 DOLLY, BARREL: Dolly must be compatible with Item #39. Must fit 20 to 50 gallon barrels, 250 lb. minimum load capacity. RUBBERMAID 2640 or CONTICO C-3244-P.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1145

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	RUBBERMAID	2640	1 EACH	2	\$ 47.8800	\$ 23.9400	150	EACH	\$ 3,591.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	150	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	150	EACH	\$ -	N.B.
MEDZON HEALTH	RUBBERMAID	2640	1 CASE	1	\$ 90.0000	\$ 90.0000	150	EACH	\$ 13,500.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	CONTICO	C-3244-P	\$3,500	4	\$ 73.0000	\$ 18.2500	150	EACH	\$ 2,737.5000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	150	EACH	\$ -	N.B.

ITEM #24 DUST MOP FRAME; 24": Dust mop frame must be compatible with Item #27 and Item #28. Steel frame 5" x 24" to fit wood-handle with snap-on tip. GRAINGER 1TZG3 or GOLDEN STAR PM-524F.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/5080

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	PM-524F	1 EACH	12	\$ 25.3200	\$ 2.1100	50	EACH	\$ 105.5000	*
INLAND SUPPLY CO.					\$ -	\$ -	50	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	50	EACH	\$ -	N.B.
MEDZON HEALTH	GRAINGER	1TZG3	1 CASE	1	\$ 33.4000	\$ 33.4000	50	EACH	\$ 1,670.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	GOLDEN STAR	PM-524F	\$1,900	12	\$ 27.4800	\$ 2.2900	50	EACH	\$ 114.5000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	50	EACH	\$ -	N.B.

ITEM #25 DUST MOP FRAME, 48": Dust mop frame must be compatible with Item #27 and Item #29. Steel frame 5" x 48" to fit wood-handle with snap-on tip. GRAINGER 1TZG5 or GOLDEN STAR PM-548F.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1320

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	PM-548F	1 EACH	12	\$ 40.0800	\$ 3.3400	30	EACH	\$ 100.2000	*
INLAND SUPPLY CO.					\$ -	\$ -	30	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	30	EACH	\$ -	N.B.
MEDZON HEALTH	GRAINGER	1TZG5	1 CASE	1	\$ 15.5900	\$ 15.5900	30	EACH	\$ 467.7000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	GOLDEN STAR	PM-548F	\$1,900	12	\$ 40.3200	\$ 3.3600	30	EACH	\$ 100.8000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	30	EACH	\$ -	N.B.

ITEM #26 DUST MOP FRAME, 60": Dust mop frame must be compatible with Item #27 and Item #30. Steel frame 5" x 60" to fit with wood-handle with snap-on tip. TRIPLE-S (SSS) 37965 or GOLDEN STAR PM-560F.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1330

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	PM-560F	1 EACH	12	\$ 62.0400	\$ 5.1700	50	EACH	\$ 258.5000	*
INLAND SUPPLY CO.					\$ -	\$ -	50	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	50	EACH	\$ -	N.B.
MEDZON HEALTH	TRIPLE-S (SSS)	37965	1 CASE	12	\$ 105.6000	\$ 8.8000	50	EACH	\$ 440.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	GOLDEN STAR	PM-560F	\$1,900	12	\$ 53.4000	\$ 4.4500	50	EACH	\$ 222.5000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	50	EACH	\$ -	N.B.

ITEM #27 DUST MOP HANDLE: Dust mop handle must be compatible with Item #24, Item #25, and Item #26. Minimum 15/16" x 5' thick wood-handle with snap-on tip handle. GRAINGER 1TZG8, GOLDEN STAR PM-60DMH, or MAGNOLIA DM-60.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1370

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	PM-60DMH	1 EACH	12	\$ 72.6000	\$ 6.0500	160	EACH	\$ 968.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	160	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	160	EACH	\$ -	N.B.
MEDZON HEALTH	GRAINGER	1TZG8	1 CASE	1	\$ 15.8400	\$ 15.8400	160	EACH	\$ 2,534.4000	
MEDZON HEALTH	MAGNOLIA	DM-60	1 CASE	1	\$ 17.6300	\$ 17.6300	160	EACH	\$ 2,820.8000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	GOLDEN STAR	PM-60DMH	\$1,900	12	\$ 75.6000	\$ 6.3000	160	EACH	\$ 1,008.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	160	EACH	\$ -	N.B.

ITEM #28 DUST MOP HEAD, 24": Dust mop head must be compatible with Item #24. 24" mop head must have launder ability and have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. RUBBERMAID, TRIPLE-S (SSS) 36665, PREMIER 55524, or CENTRAL RM-J353.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/5000

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	PREMIER	55524	1 EACH	12	\$ 49.3200	\$ 4.1100	225	EACH	\$ 924.7500	*
INLAND SUPPLY CO.	TRIPLE-S (SSS)	36665	1 CASE	12	\$ 69.0000	\$ 5.7500	225	EACH	\$ 1,293.7500	
INTERBORO PACKAGING CORP.					\$ -	\$ -	225	EACH	\$ -	N.B.
MEDZON HEALTH	RUBBERMAID		1 CASE	1	\$ 21.0600	\$ 21.0600	225	EACH	\$ 4,738.5000	
MEDZON HEALTH	TRIPLE-S (SSS)	36665	1 CASE	1	\$ 123.9500	\$ 123.9500	225	EACH	\$ 27,888.7500	
SOUTHWEST SCHOOL & OFFICE SUPPLY	PREMIER	55524	\$2,000	12	\$ 73.2000	\$ 6.1000	225	EACH	\$ 1,372.5000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	225	EACH	\$ -	N.B.

ITEM #29 DUST MOP HEAD, 48": Dust mop head must be compatible with Item #25. 48" mop head must have launder ability and have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. RUBBERMAID, TRIPLE-S (SSS) 36668, PREMIER 55548, or CENTRAL CL548LE-B.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1320

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	PREMIER	55548	1 EACH	12	\$ 89.2800	\$ 7.4400	225	EACH	\$ 1,674.0000	*
INLAND SUPPLY CO.	TRIPLE-S (SSS)	36668	1 CASE	6	\$ 61.9800	\$ 10.3300	225	EACH	\$ 2,324.2500	
INTERBORO PACKAGING CORP.					\$ -	\$ -	225	EACH	\$ -	N.B.
MEDZON HEALTH	RUBBERMAID		1 CASE	1	\$ 23.5100	\$ 23.5100	225	EACH	\$ 5,289.7500	
MEDZON HEALTH	TRIPLE-S (SSS)	36668	1 CASE	6	\$ 112.5000	\$ 18.7500	225	EACH	\$ 4,218.7500	
SOUTHWEST SCHOOL & OFFICE SUPPLY	PREMIER	55548	\$2,000	6	\$ 71.4000	\$ 11.9000	225	EACH	\$ 2,677.5000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	225	EACH	\$ -	N.B.

ITEM #30 DUST MOP HEAD, 60": Dust mop head must be compatible with Item #26. 60" mop head must have launder ability and have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. RUBBERMAID, TRIPLE-S (SSS) 36669, PREMIER 55560, or CENTRAL CL560E-B.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1310

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	PREMIER	55560	1 EACH	12	\$ 138.3600	\$ 11.5300	250	EACH	\$ 2,882.5000	*
INLAND SUPPLY CO.	TRIPLE-S (SSS)	36669	1 CASE	6	\$ 83.4000	\$ 13.9000	250	EACH	\$ 3,475.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	250	EACH	\$ -	N.B.
MEDZON HEALTH	TRIPLE-S (SSS)	36669	1 CASE	6	\$ 154.6200	\$ 25.7700	250	EACH	\$ 6,442.5000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	PREMIER	55560	\$2,000	6	\$ 88.2000	\$ 14.7000	250	EACH	\$ 3,675.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	250	EACH	\$ -	N.B.

ITEM #31 DUST PAN, LOBBY: Product must have a strong handle, 36"H x 12"W x 5"D, swing freely or snaps in locked position for ease of use. Pan must not rust, corrode, or dent. Must hug the floor for easy debris pick up. CONTINENTAL 912, RUBBERMAID 2531, MAGNOLIA 17, or CENTRAL C-812.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1180

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	RUBBERMAID	2531	1 EACH	6	\$ 57.7200	\$ 9.6200	400	EACH	\$ 3,848.0000	
INLAND SUPPLY CO.	CONTINENTAL	912	1 CASE	12	\$ 83.7600	\$ 6.9800	400	EACH	\$ 2,792.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	400	EACH	\$ -	N.B.
MEDZON HEALTH	CENTRAL	C-812	1 CASE	1	\$ 13.1400	\$ 13.1400	400	EACH	\$ 5,256.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	RUBBERMAID	2531	\$3,500	6	\$ 45.1200	\$ 7.5200	400	EACH	\$ 3,008.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	400	EACH	\$ -	N.B.

ITEM #32 DUSTER, FEATHER, 22": Genuine Ostrich Feather, 22". LAMBSKIN D-22-EC.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/0670

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	LAMBSKIN	D-22-EC	1 EACH	72	\$ 387.3600	\$ 5.3800	525	EACH	\$ 2,824.5000	
INLAND SUPPLY CO.					\$ -	\$ -	525	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	525	EACH	\$ -	N.B.
MEDZON HEALTH	LAMBSKIN	D-22-EC	1 CASE	1	\$ 8.4700	\$ 8.4700	525	EACH	\$ 4,446.7500	
SOUTHWEST SCHOOL & OFFICE SUPPLY	LAMBSKIN	D-22-EC	2 CASES	72	\$ 352.8000	\$ 4.9000	525	EACH	\$ 2,572.5000	*
ZEP SALES AND SERVICE					\$ -	\$ -	525	EACH	\$ -	N.B.

ITEM #33 DUSTER, LAMBSWOOL: Must be made of 100% genuine lambswool, noncorrosive vinyl handle. Telescopic handle to reach up to 42". LAMBSKIN SPEC 350 FLEX, WILMAR 99-7151, or ETTORE 48720.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/0660

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	LAMBSKIN	SPEC 350 FLEX	1 EACH	72	\$ 302.4000	\$ 4.2000	400	EACH	\$ 1,680.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	400	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	400	EACH	\$ -	N.B.
MEDZON HEALTH	LAMBSKIN	SPEC 350 FLEX	1 CASE	1	\$ 9.8000	\$ 9.8000	400	EACH	\$ 3,920.0000	
MEDZON HEALTH	ETTORE	48720	1 CASE	1	\$ 12.8900	\$ 12.8900	400	EACH	\$ 5,156.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	LAMBSKIN	SPEC 350 FLEX	2 CASES	72	\$ 345.6000	\$ 4.8000	400	EACH	\$ 1,920.0000	
ZEP SALES AND SERVICE					\$ -	\$ -	400	EACH	\$ -	N.B.

ITEM #34 FLOOR CLEANER, NEUTRAL, CONCENTRATE (1 GAL.): Concentrate, low foaming, quick drying, no residue. P&G PRO LINE FINISHED FLOOR CLEANER 32, INCHCO BRILLIANCE, CENTRAL 2000 NEUTRAL FLOOR CLEANER CE-00507, CHAMPION TESTER NEUTRAL FLOOR CLEANER 60, ZEP PH PERFECT NEUTRAL 07292406201, or SURTEC SYSTEM NC-125.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/0020										
*^^ NOTE: This floor cleaner can be used by WCSD in various ratios of the concentrated product. The Estimated Qty. Requested of 3,000 gallons was based on a 1:64 ratio of concentrated product to yield 1 gallon of Ready-To-Use (RTU) product. This means for every 1-gallon container of concentrated product mixed with water yields 64, 1-gallon containers of RTU product. If a Vendor's product is at a concentrated ratio of 1:512, which is 8x more concentrated than the 1:64 concentrated product and 2x more than the 1:64 concentrated product, then WCSD would order less of each product product accordingly (1:512 is 3,000/8 = 375) (1:128 is 3,000/2 = 1,500).										
VENDOR NAME	NAME BRAND, BRAND STOCK # AND CONCENTRATION RATIO (###)	END-USE COST PER READY-TO-USE (RTU) GALLON	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER CONCENTRATE	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	P&G PRO LINE FINISHED FLOOR CLEANER 32 / 2036 / 1:512 (VENDOR NOTE: 1/4 OZ YIELDS 1 GAL WITH AN END-COST PER READY-TO USE (RTU) 1-GALLON OF \$0.0360)	\$ 0.0360	1 EACH	4	\$ 74.2400	\$ 18.5600	375	GALLONS	\$ 6,960.0000	*^^
INLAND SUPPLY CO.	INCHCO / BRILLIANCE / 1:64	\$ 0.0600	1 CASE	4	\$ 15.8000	\$ 3.9500	3,000	GALLONS	\$ 11,850.0000	
INTERBORO PACKAGING CORP.		\$ -			\$ -	\$ -	3,000	GALLONS	\$ -	N.B.
MEDZON HEALTH	INCHCO / BRILLIANCE (VENDOR WAS UNABLE TO PROVIDE/CONFIRM A CONCENTRAION RATIO FOR THIS PRODUCT AND DID NOT PROVIDE THEIR END-USE COST PER RTU 1-GALLON PRODUCT; THEREFORE, THIS VENDOR'S BID ITEM HAS BEEN DEEMED WITH "I.S." (INSUFFICIENT SPECS)	UNKNOWN	1 CASE	5	\$ 88.2000	\$ 17.6400	3,000	GALLONS	\$ 52,920.0000	I.S.
SOUTHWEST SCHOOL & OFFICE SUPPLY		\$ -			\$ -	\$ -	3,000	GALLONS	\$ -	N.B.
ZEP SALES AND SERVICE	ZEP PH PERFECT NEUTRAL / 07292406201 / 1:128	\$ 0.0658	10 CASES	4	\$ 34.0000	\$ 8.5000	1,500	GALLONS	\$ 12,750.0000	

ITEM #35 FLOOR STRIPPER (5 GAL. CONTAINER): Fast acting, biodegradable. Must be Polymer Breaker, non-caustic. TRIPLE-S (SSS) TAKE DOWN, BUCKEYE RIPSAW EMULSIFIER, BRADY P&G PROLINE FLOOR STRIPPER CW44662, or BETCO GERALDINE STRIPPER 1040822.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2520

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 5 GAL. CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BETCO GERALDINE STRIPPER	1040822	1 EACH	1	\$ 43.5600	\$ 43.5600	350	EACH	\$ 15,246.0000	
INLAND SUPPLY CO.	TRIPLE-S (SSS) TAKE DOWN (NOTE: CONFIRMED NEW PRODUCT NAME IS 'PIT STOP')		1 PAIL	1	\$ 25.4400	\$ 25.4400	350	EACH	\$ 8,904.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	350	EACH	\$ -	N.B.
MEDZON HEALTH	BRADY P&G PROLINE FLOOR STRIPPER (VENDOR NOTE: PRICE GIVEN IS FOR 1 GALLON BOTTLE AND CASE OF FOUR (4) ONE (1) GALLON BOTTLES.)	CW44662	1 CASE	4	\$ 100.2400	\$ 25.0600	350	EACH	\$ 8,771.0000	N.A.S. ^^
^^ NOTE: VENDOR BID 1 GALLON PRODUCT, NOT 5 GALLON AS SPECIFIED; THEREFORE, THIS BID ITEM HAS BEEN DEEMED "NOT AS SPECIFIED."										
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	350	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	350	EACH	\$ -	N.B.

ITEM #36 FLOOR FINISH (5 GAL CONTAINER): CHAMPION DESTINY, BUTCHER'S MAINSTAY, P&G PRO LINE PRESENCE, or CENTRAL PHOTO FINISH IH-41108F.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2600

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 5 GAL. CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	P&G PRO LINE PRESENCE		1 EACH	1	\$ 40.5000	\$ 40.5000	1,000	EACH	\$ 40,500.0000	*
INLAND SUPPLY CO.	BUTCHER'S MAINSTAY (VENDOR NOTE: PRODUCT IS BID AT COST W/MINIMUM OF 1 CASE ORDERED THROUGHOUT A 12 MONTH TERM)		1 CASE	1	\$ 48.7200	\$ 48.7200	1,000	EACH	\$ 48,720.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	1,000	EACH	\$ -	N.B.
MEDZON HEALTH	P&G PRO LINE PRESENCE		1 CASE	1	\$ 145.1900	\$ 145.1900	1,000	EACH	\$ 145,190.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	1,000	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	1,000	EACH	\$ -	N.B.

ITEM #37 FLOOR NEUTRALIZER CONDITIONER: Self-disposing, pre-measured packets (90/Tub). JOHNSON DIVERSEY EASY-PAKS 90685.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2245										
VENDOR NAME	NAME OF BRAND BID / COST PER PRE-MEASURED PACKET	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH TUB	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	JOHNSON DIVERSEY EASY-PAKS / \$0.274 PER EACH PRE-MEASURED PACKET	90685	1 CASE	2	\$ 49.4000	\$ 24.7000	1	TUB	\$ 24.7000	*
INLAND SUPPLY CO.					\$ -	\$ -	1	TUB	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	1	TUB	\$ -	N.B.
MEDZON HEALTH	JOHNSON DIVERSEY EASY-PAKS	90685	1 CASE	1	\$ 56.8300	\$ 56.8300	1	TUB	\$ 56.8300	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	1	TUB	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	1	TUB	\$ -	N.B.
ITEM #38 FURNITURE POLISH (16 OZ. CONTAINER): Product must be for multi-purpose use on wood, Formica, metal, and must be scented. TRIPLE-S (SSS) LEMON SPRAY WAX, POLI-KLEEN WAX POLISH 750016, SPRAY PAK 4109, BRADY MULTI PURPOSE POLISH AND PROTECT CO0900, or WAXIE GREEN BAR TOP POLISH 750016.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2460										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BRADY MULTI PURPOSE AND PROTECT	CO0900	1 EACH	12	\$ 58.3200	\$ 4.8600	250	EACH	\$ 1,215.0000	
INLAND SUPPLY CO.	TRIPLE-S (SSS) LEMON SPRAY WAX		1 CASE	12	\$ 33.2400	\$ 2.7700	250	EACH	\$ 692.5000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	250	EACH	\$ -	N.B.
MEDZON HEALTH	TRIPLE-S (SSS) LEMON SPRAY WAX		1 CASE	12	\$ 62.4000	\$ 5.2000	250	EACH	\$ 1,300.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	POLI-KLEEN WAX POLISH (NOTE: VERIFIED NEW PRODUCT BRAND IS CHASE SPRAY-PAK 4109)	750016 (NOTE: VERIFIED NEW PRODUCT BRAND IS CHASE SPRAY-PAK 4109)	72 CASES	12	\$ 25.2000	\$ 2.1000	250	EACH	\$ 525.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	250	EACH	\$ -	N.B.

ITEM #39 GARBAGE CAN, PLASTIC (32 GAL): 32 gallon, plastic, without lid. CONTINENTAL 3200, RUBBERMAID 2632, or CENTRAL C-3200G Length.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/1360										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	RUBBERMAID	2632	1 EACH	6	\$ 161.4000	\$ 26.9000	200	EACH	\$ 5,380.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	200	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	200	EACH	\$ -	N.B.
MEDZON HEALTH	CONTINENTAL	3200	1 CASE	1	\$ 29.5600	\$ 29.5600	200	EACH	\$ 5,912.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	RUBBERMAID	2632	\$3,500	6	\$ 100.2600	\$ 16.7100	200	EACH	\$ 3,342.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	200	EACH	\$ -	N.B.
ITEM #40 GLOVES, LATEX, LINED, MEDIUM: Length 12", minimum 16 mil., heavy duty, Size Medium. Pattern Grip, Cotton Flocked Lining. ANSELL 188, LIFE GUARD, SAFETY ZONE 1P-8440M, AMBITEX LMD6500, or SAFETY ZONE GRFY-MD-1B.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2220										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH MD PAIR	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	SAFETY ZONE	GRFY-MD-1B	1 PAIR	120	\$ 60.0000	\$ 0.5000	200	PAIRS	\$ 100.0000	
INLAND SUPPLY CO.	SAFETY ZONE	GRFY-MD-1B	1 CASE	120	\$ 57.6000	\$ 0.4800	200	PAIRS	\$ 96.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	200	PAIRS	\$ -	N.B.
MEDZON HEALTH	ANSELL	188	1 CASE	12	\$ 10.4400	\$ 0.8700	200	PAIRS	\$ 174.0000	
MEDZON HEALTH	AMBITEX	LMD6500	1 CASE	12	\$ 10.2000	\$ 0.8500	200	PAIRS	\$ 170.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	SAFETY ZONE	GRFY-MD-1B	\$4,000	120	\$ 69.6000	\$ 0.5800	200	PAIRS	\$ 116.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	200	PAIRS	\$ -	N.B.

ITEM #41 GLOVES, LATEX, LINED, LARGE: Length 12", minimum 16 mil., heavy duty, Size Large. Pattern Grip, Cotton Flocked Lining. LIFE GUARD, SAFETY ZONE 1P-8440L, AMBITEX LLG6500, or SAFETY ZONE GRFY-LG-1B.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2225										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH LG PAIR	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	SAFETY ZONE	GRFY-LG-1B	1 PAIR	120	\$ 60.0000	\$ 0.5000	600	PAIRS	\$ 300.0000	
INLAND SUPPLY CO.	SAFETY ZONE	GRFY-LG-1B	1 CASE	120	\$ 57.6000	\$ 0.4800	600	PAIRS	\$ 288.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	600	PAIRS	\$ -	N.B.
MEDZON HEALTH	AMBITEX	LLG6500	1 CASE	12	\$ 10.0800	\$ 0.8400	600	PAIRS	\$ 504.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	SAFETY ZONE	GRFY-LG-1B	\$1,200	120	\$ 69.6000	\$ 0.5800	600	PAIRS	\$ 348.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	600	PAIRS	\$ -	N.B.
ITEM #42 GLOVES, LATEX, LINED, X-LARGE: Length 12", minimum 16 mil., heavy duty, Size X-Large. Pattern Grip, Cotton Flocked Lining. LIFE GUARD, SAFETY ZONE 1P-8440XL, AMBITEX LXL6500, or SAFETY ZONE GRFY-XL-1B.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2230										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH XL PAIR	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	SAFETY ZONE	GRFY-XL-1B	1 PAIR	120	\$ 60.0000	\$ 0.5000	600	PAIRS	\$ 300.0000	
INLAND SUPPLY CO.	SAFETY ZONE	GRFY-XL-1B	1 CASE	120	\$ 57.6000	\$ 0.4800	600	PAIRS	\$ 288.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	600	PAIRS	\$ -	N.B.
MEDZON HEALTH	AMBITEX	LXL6500	1 CASE	12	\$ 9.6000	\$ 0.8000	600	PAIRS	\$ 480.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	SAFETY ZONE	GRFY-XL-1B	\$4,000	120	\$ 69.6000	\$ 0.5800	600	PAIRS	\$ 348.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	600	PAIRS	\$ -	N.B.

ITEM #43 GLOVES, VINYL, SMALL: Disposable, Non-Sterile, Powder-Free, 100/Box, Size Small. CENTRAL 1P-8607S, TRONEX 8973-10, BRADY SA0700, MED PRIDE-SM-VPFG, or SAFETY ZONE GVP9-SM.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2213

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH BOX OF 100 (SM)	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	SAFETY ZONE	GVP9-SM	1 CASE	10	\$ 39.5000	\$ 3.9500	850	BOXES	\$ 3,357.5000	
INLAND SUPPLY CO.	SAFETY ZONE	GVP9-SM	1 CASE	10	\$ 30.9000	\$ 3.0900	850	BOXES	\$ 2,626.5000	*
INTERBORO PACKAGING CORP.	MED-PRIDE	MED-PRIDE-SM-VPFG	NONE	10	\$ 90.0000	\$ 9.0000	850	BOXES	\$ 7,650.0000	
MEDZON HEALTH	TRONEX	8973-10	1 CASE	10	\$ 116.6000	\$ 11.6600	850	BOXES	\$ 9,911.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	SAFETY ZONE	GVP9-SM	\$4,000	10	\$ 51.0000	\$ 5.1000	850	BOXES	\$ 4,335.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	850	BOXES	\$ -	N.B.

ITEM #44 GLOVES, VINYL, MEDIUM: Disposable, Non-Sterile, Powder-Free, 100/Box, Size Medium. CENTRAL 1P-8607M, TRONEX 8973-20, BRADY SA0710, MED PRIDE-MED-VPFG, TRADEX VMD5201, or SAFETY ZONE GVP9-M.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2214

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH BOX OF 100 (MD)	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	SAFETY ZONE	GVP9-M	1 CASE	10	\$ 39.5000	\$ 3.9500	3,700	BOXES	\$ 14,615.0000	
INLAND SUPPLY CO.	SAFETY ZONE	GVP9-M	1 CASE	10	\$ 30.9000	\$ 3.0900	3,700	BOXES	\$ 11,433.0000	*
INTERBORO PACKAGING CORP.	MED-PRIDE	MED-PRIDE-MD-VPFG	NONE	10	\$ 90.0000	\$ 9.0000	3,700	BOXES	\$ 33,300.0000	
MEDZON HEALTH	TRONEX	8973-20	1 CASE	10	\$ 137.2000	\$ 13.7200	3,700	BOXES	\$ 50,764.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	SAFETY ZONE	GVP9-M	\$4,000	10	\$ 51.0000	\$ 5.1000	3,700	BOXES	\$ 18,870.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	3,700	BOXES	\$ -	N.B.

ITEM #45 GLOVES, VINYL, LARGE: Disposable, Non-Sterile, Powder-Free, 100/Box, Size Large. CENTRAL 1P-8607L, TRONEX 8973-30, BRADY SA0720, MED PRIDE-LRG-VPFG, TRADEX VLG5201, or SAFETY ZONE GVP9-L.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2215										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH BOX OF 100 (LG)	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	SAFETY ZONE	GVP9-L	1 CASE	10	\$ 39.5000	\$ 3.9500	4,300	BOXES	\$ 16,985.0000	
INLAND SUPPLY CO.	SAFETY ZONE	GVP9-L	1 CASE	10	\$ 30.9000	\$ 3.0900	4,300	BOXES	\$ 13,287.0000	*
INTERBORO PACKAGING CORP.	MED-PRIDE	MED-PRIDE-LRG-VPFG	NONE	10	\$ 90.0000	\$ 9.0000	4,300	BOXES	\$ 38,700.0000	
MEDZON HEALTH	TRONEX	8973-30	1 CASE	10	\$ 137.2000	\$ 13.7200	4,300	BOXES	\$ 58,996.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	SAFETY ZONE	GVP9-L	\$4,000	10	\$ 51.0000	\$ 5.1000	4,300	BOXES	\$ 21,930.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	4,300	BOXES	\$ -	N.B.
ITEM #46 GLOVES, VINYL, X-LARGE: Disposable, Non-Sterile, Powder-Free, 100/Box, Size X-Large. CENTRAL 1P-8607XL, TRONEX 8973-35, BRADY SA0730, MED PRIDE-XL-VPFG, TRADEX VXL5201, or SAFETY ZONE GVP9-XL										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2216										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH BOX OF 100 (XL)	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	SAFETY ZONE	GVP9-XL	1 CASE	10	\$ 39.5000	\$ 3.9500	4,500	BOXES	\$ 17,775.0000	
INLAND SUPPLY CO.	SAFETY ZONE	GVP9-XL	1 CASE	10	\$ 30.9000	\$ 3.0900	4,500	BOXES	\$ 13,905.0000	*
INTERBORO PACKAGING CORP.	MED-PRIDE	MED-PRIDE-XL-VPFG	NONE	10	\$ 90.0000	\$ 9.0000	4,500	BOXES	\$ 40,500.0000	
MEDZON HEALTH	TRONEX	8973-35	1 CASE	10	\$ 137.2000	\$ 13.7200	4,500	BOXES	\$ 61,740.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	SAFETY ZONE	GVP9-XL	\$4,000	10	\$ 51.0000	\$ 5.1000	4,500	BOXES	\$ 22,950.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	4,500	BOXES	\$ -	N.B.

ITEM #47 GRAFFITI REMOVAL, NON-AEROSOL SPRAYER: Squeeze top. For the removal of graffiti markings from concrete walls and painted surfaces. BRADY CQ0315 or CHAMPION CHEMICAL GRAFFITI-X.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2240										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BRADY	CQ0315	1 EACH	12	\$ 71.1600	\$ 5.9300	400	EACH	\$ 2,372.0000	
INLAND SUPPLY CO.					\$ -	\$ -	400	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	400	EACH	\$ -	N.B.
MEDZON HEALTH	CHAMPION CHEMICAL GRAFFITI-X		1 CASE	12	\$ 62.8800	\$ 5.2400	400	EACH	\$ 2,096.0000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	400	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	400	EACH	\$ -	N.B.
ITEM #48 GUM REMOVER (12 OZ. CONTAINER): Product must be effective in the removal of gum and/or adhesive(s) on carpet and must not contain any chlorofluorocarbons or hydrochlorofluorocarbons. 12 oz. cans. AMREP, TRIPLE-S (SSS), BRADY CS1006, CENTRAL K-CGR, or GENESIS CS241.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2235										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BRADY	CS1006	1 EACH	6	\$ 69.9600	\$ 11.6600	1,100	EACH	\$ 12,826.0000	
INLAND SUPPLY CO.	TRIPLE-S (SSS)		1 CASE	12	\$ 31.9200	\$ 2.6600	1,100	EACH	\$ 2,926.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	1,100	EACH	\$ -	N.B.
MEDZON HEALTH	AMREP		1 CASE	12	\$ 58.6800	\$ 4.8900	1,100	EACH	\$ 5,379.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	1,100	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	1,100	EACH	\$ -	N.B.

ITEM #49 GEL HAND SANITIZER (1 GAL. CONTAINER): Kills or reduces 99.99% of disease causing germs. Product must be a gel and contain 65-70% alcohol. Low odor. Two (2) dispensers between the sizes of 9 oz. and 16 oz. per 1 gallon container must be provided with product when ordered. The cost of providing any size dispenser between 9 oz. and 16 oz. (handheld or table) must be included in bid price. ZEP HAND SANITIZER 70% ALCOHOL, PETRA MC4210, or RESPONSIBLE ADVANCED HAND SANITIZING GEL.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/0200

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	200	GALLONS	\$ -	N.B.
INLAND SUPPLY CO.	PETRA	MC4210	1 CASE	4	\$ 69.0000	\$ 17.2500	200	GALLONS	\$ 3,450.0000	N.A.S. ^^
					^^ NOTE: VENDOR CONFIRMED THAT ITEM BID DOES NOT INCLUDE COST TO PROVIDE 9 OZ. TO 16 OZ. BOTTLES ON AN AS NEEDED BASIS AS REQUESTED THEREFORE, THIS ITEM HAS BEEN DEEMED "NOT AS SPECIFIED."					
INTERBORO PACKAGING CORP.					\$ -	\$ -	200	GALLONS	\$ -	
MEDZON HEALTH	ZEP HAND SANITIZER 70% ALCOHOL		1 CASE	4	\$ 97.0000	\$ 24.2500	200	GALLONS	\$ 4,850.0000	N.A.S. ^^
					^^ NOTE: VENDOR CONFIRMED THAT ITEM BID IS FOR PREFILLED 1 GALLON BOTTLES WITH PUMP ONLY; DOES NOT INCLUDE COST TO PROVIDE 9 OZ. TO 16 OZ. BOTTLES ON AN AS NEEDED BASIS AS REQUESTED THEREFORE, THIS ITEM HAS BEEN DEEMED "NOT AS SPECIFIED."					
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	200	GALLONS	\$ -	N.B.
ZEP SALES AND SERVICE	(VENDOR NOTE: WITH EVERY 6 CASES ORDERED, CUSTOMER RECEIVES 1 CASE OF EACH SIZE OF PRE-FILLED BOTTLES (12 OZ. AND 16.9 OZ))	355824	6 CASES	4	\$ 51.2000	\$ 12.8000	200	GALLONS	\$ 2,560.0000	*

ITEM #50 WET MOP HANDLE, STEEL: Quick change wet mop handle, steel handle, 7" head, 63" length. CONTINENTAL 772-1, IMPACT 837, or GOLDEN STAR HMC1STQC.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/0680

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	HMC1STQC	1 EACH	12	\$ 96.2400	\$ 8.0200	800	EACH	\$ 6,416.0000	
INLAND SUPPLY CO.	GOLDEN STAR	HMC1STQC	1 CASE	12	\$ 77.7600	\$ 6.4800	800	EACH	\$ 5,184.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	800	EACH	\$ -	N.B.
MEDZON HEALTH	IMPACT	837	1 CASE	12	\$ 274.8000	\$ 22.9000	800	EACH	\$ 18,320.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	GOLDEN STAR	HMC1STQC	\$1,900	12	\$ 73.0800	\$ 6.0900	800	EACH	\$ 4,872.0000	*
ZEP SALES AND SERVICE					\$ -	\$ -	800	EACH	\$ -	N.B.

ITEM #51 HANDLE, WEDGE TYPE: 60" x 1-1/8" diameter, smooth sanded finish. HARPER 2207, MAGNOLIA C-60, CONTINENTAL M109060, or CARLISLE 4026200.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/0700										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	CARLISLE	4026200	1 CASE	12	\$ 37.2000	\$ 3.1000	120	EACH	\$ 372.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	120	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	120	EACH	\$ -	N.B.
MEDZON HEALTH	CARLISLE	4026200	1 CASE	12	\$ 106.8000	\$ 8.9000	120	EACH	\$ 1,068.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	CONTINENTAL	M109060	\$3,500	12	\$ 60.6000	\$ 5.0500	120	EACH	\$ 606.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	120	EACH	\$ -	N.B.
ITEM #52 HANDLE, WOOD: Wood handle must be compatible with Item #53. Threaded metal tip, clear lacquered, 15/16" diameter x 72" long. RUBBERMAID 6364, CONTINENTAL M104060, WAXIE 050941, CARLISLE 4526800, or GOLDEN STAR PM-60MTH.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/0720										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	RUBBERMAID	6364	1 EACH	12	\$ 36.3600	\$ 3.0300	80	EACH	\$ 242.4000	*
INLAND SUPPLY CO.					\$ -	\$ -	80	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	80	EACH	\$ -	N.B.
MEDZON HEALTH	RUBBERMAID	6364	1 CASE	4	\$ 87.5600	\$ 21.8900	80	EACH	\$ 1,751.2000	
MEDZON HEALTH	CONTINENTAL	M104060	1 CASE	4	\$ 19.5600	\$ 4.8900	80	EACH	\$ 391.2000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	RUBBERMAID	6364	\$3,500	12	\$ 35.4000	\$ 2.9500	80	EACH	\$ 236.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	80	EACH	\$ -	N.B.

ITEM #53 HOLDER, DELUXE UTILITY SWIVEL PAD: Swivel pad holder must be compatible for use with Item #52 and Item #59. Doodlebug with scrubbing pads. Product must accept threaded handle and must accept nylon cleaning pads sizes 3-5/8" x 9-1/2", must have Velcro strips that are chemical resistant. **TRIPLE-S (SSS) 810011800, CONTINENTAL, 3M 50048011205118.**

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1840

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	600	EACH	\$ -	N.B.
INLAND SUPPLY CO.	TRIPLE-S (SSS)	810011800	1 CASE	10	\$ 75.0000	\$ 7.5000	600	EACH	\$ 4,500.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	600	EACH	\$ -	N.B.
MEDZON HEALTH	3M	50048011205118	1 CASE	1	\$ 216.9600	\$ 216.9600	600	EACH	\$ 130,176.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	600	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	600	EACH	\$ -	N.B.

ITEM #54 INSECT SPRAY, INSECTICIDE: Orange Guard water based insect spray. **ORANGE GUARD or ZEP HITMAN 204001.**

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2380

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	400	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	400	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	400	EACH	\$ -	N.B.
MEDZON HEALTH	ORANGE GUARD		1 CASE	10	\$ 149.2000	\$ 14.9200	400	EACH	\$ 5,968.0000	
MEDZON HEALTH	ZEP HITMAN	204001	1 CASE	10	\$ 92.3000	\$ 9.2300	400	EACH	\$ 3,692.0000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	400	EACH	\$ -	N.B.
ZEP SALES AND SERVICE	ZEP HITMAN	204001	5 CASES	12	\$ 114.0000	\$ 9.5000	400	EACH	\$ 3,800.0000	

ITEM #55 LINERS, PAPER, DISPOSABLE, FOR FEMININE HYGIENE RECEPTACLES: Liners must be compatible with Item #85. Paper liners, 8"x8.5"x7", 500-count. HOSPECO 6802W.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2080										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH LINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	HOSPECO	6802W	1 CASE	500	\$ 23.0000	\$ 0.0460	40,000	LINERS	\$ 1,840.0000	
INLAND SUPPLY CO.	HOSPECO	6802W	1 CASE	500	\$ 18.6500	\$ 0.0373	40,000	LINERS	\$ 1,492.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	40,000	LINERS	\$ -	N.B.
MEDZON HEALTH	HOSPECO	6802W	1 CASE	500	\$ 45.0000	\$ 0.0900	40,000	LINERS	\$ 3,600.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	HOSPECO	6802W	\$4,000	500	\$ 18.6500	\$ 0.0373	40,000	LINERS	\$ 1,492.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	40,000	LINERS	\$ -	N.B.
ITEM #56 (A): MATS, WALK OFF (ENTRY WAY): Must be able to ship mats rolled up and packaged individually in boxes. Size 3'x4' mats are to have a 3/8" thickness; color: black. Mats must meet flammability tests DOC-FF-2-70. Mats must have finished edges, be non-staining, solution dyed, making fibers colorfast. Mats must hold more than (1) gallon of water per square yard. Clean by vacuuming or hose. CROWN RELY-ON OLEFIN, APACHE, or AKRO MATS.										
NO SUBSTITUTES										
WCSD PRODUCT ID# A01/154										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	100	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	100	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	100	EACH	\$ -	N.B.
MEDZON HEALTH	CROWN RELY-ON OLEFIN	3' X 4'	1 CASE	1	\$ 92.0300	\$ 92.0300	100	EACH	\$ 9,203.0000	*
MEDZON HEALTH	AKRO MATS	3' X 4'	1 CASE	1	\$ 147.9700	\$ 147.9700	100	EACH	\$ 14,797.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	100	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	100	EACH	\$ -	N.B.

ITEM #56 (B): MATS, WALK OFF (ENTRY WAY): Must be able to ship mats rolled up and packaged individually in boxes. Size 4'x6' mats are to have a 3/8" thickness; color: black. Mats must meet flammability tests DOC-FF-2-70. Mats must have finished edges, be non-staining, solution dyed, making fibers colorfast. Mats must hold more than (1) gallon of water per square yard. Clean by vacuuming or hose. CROWN RELY-ON OLEFIN, APACHE, or AKRO MATS.

NO SUBSTITUTES

WCSD PRODUCT ID# A01/156

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	160	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	160	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	160	EACH	\$ -	N.B.
MEDZON HEALTH	CROWN RELY-ON OLEFIN	4' X 6'	1 CASE	1	\$ 76.0000	\$ 76.0000	160	EACH	\$ 12,160.0000	
MEDZON HEALTH	APACHE	4' X 6'	1 CASE	1	\$ 35.2700	\$ 35.2700	160	EACH	\$ 5,643.2000	*
MEDZON HEALTH	AKRO MATS	4' X 6'	1 CASE	1	\$ 94.0700	\$ 94.0700	160	EACH	\$ 15,051.2000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	160	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	160	EACH	\$ -	N.B.

ITEM #56 (C): MATS, WALK OFF (ENTRY WAY): Must be able to ship mats rolled up and packaged individually in boxes. Size 4'x8' mats are to have a 3/8" thickness; color: black. Mats must meet flammability tests DOC-FF-2-70. Mats must have finished edges, be non-staining, solution dyed, making fibers colorfast. Mats must hold more than (1) gallon of water per square yard. Clean by vacuuming or hose. CROWN RELY-ON OLEFIN, APACHE, or AKRO MATS.

NO SUBSTITUTES

WCSD PRODUCT ID# A01/158

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	180	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	180	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	180	EACH	\$ -	N.B.
MEDZON HEALTH	CROWN RELY-ON OLEFIN	4' x 8'	1 CASE	1	\$ 77.8500	\$ 77.8500	180	EACH	\$ 14,013.0000	
MEDZON HEALTH	APACHE	4' x 8'	1 CASE	1	\$ 73.5000	\$ 73.5000	180	EACH	\$ 13,230.0000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	180	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	180	EACH	\$ -	N.B.

ITEM #57 MOP BUCKET: Product must have "wet floor" markings, 3" casters, and be OSHA safety approved, forged of plastic structolene and have a 35 qt. capacity. RUBBERMAID 2064914.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1120

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	60	EACH	\$ -	R.A.B.
INLAND SUPPLY CO.					\$ -	\$ -	60	EACH	\$ -	R.A.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	60	EACH	\$ -	R.A.B.
MEDZON HEALTH	RUBBERMAID	2064914	1 CASE	4	\$ 362.0000	\$ 90.5000	60	EACH	\$ 5,430.0000	R.A.B.
SOUTHWEST SCHOOL & OFFICE SUPPLY	RUBBERMAID	2064914	\$3,500	4	\$ 194.2000	\$ 48.5500	60	EACH	\$ 2,913.0000	R.A.B.
ZEP SALES AND SERVICE					\$ -	\$ -	60	EACH	\$ -	R.A.B.

ITEM #58 MOP BUCKET WRINGER: Product must accommodate a 24 oz. and 32 oz. mop head. Product must be a downward pressure wringer, corrosion resistant, resistant to cleaners, chemicals, germicides, disinfectants, waxes, and water. RUBBERMAID 2064959.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1100

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	60	EACH	\$ -	R.A.B.
INLAND SUPPLY CO.					\$ -	\$ -	60	EACH	\$ -	R.A.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	60	EACH	\$ -	R.A.B.
MEDZON HEALTH	RUBBERMAID	2064959	1 CASE	1	\$ 125.4400	\$ 125.4400	60	EACH	\$ 7,526.4000	R.A.B.
SOUTHWEST SCHOOL & OFFICE SUPPLY	RUBBERMAID	2064959	\$3,500	2	\$ 107.4400	\$ 53.7200	60	EACH	\$ 3,223.2000	R.A.B.
ZEP SALES AND SERVICE					\$ -	\$ -	60	EACH	\$ -	R.A.B.

ITEM #59 MOP HANDLE, 30", THREADED, DESK: Desk mop handle must be compatible for use with deluxe utility swivel pad holder Item #53. 30" mop handle, threaded tip. 35"overall height. CONTINENTAL 04004670.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/0810

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	CONTINENTAL	04004670	1 EACH	1	\$ 2.6500	\$ 2.6500	260	EACH	\$ 689.0000	*
INLAND SUPPLY CO.	CONTINENTAL	04004670	1 CASE	12	\$ 71.7600	\$ 5.9800	260	EACH	\$ 1,554.8000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	260	EACH	\$ -	N.B.
MEDZON HEALTH	CONTINENTAL	04004670	1 CASE	10	\$ 90.6000	\$ 9.0600	260	EACH	\$ 2,355.6000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	260	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	260	EACH	\$ -	N.B.

ITEM #60 MOP HEAD, WET (32 OZ.): 32 oz., 100% cotton, preshrunk, cut-end, narrow band, 4-ply, green or blue. GOLDEN STAR AEW9032 or EQUAL.										
WCSD PRODUCT ID# 271/1280										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	AEW9032	1 EACH	12	\$ 54.1200	\$ 4.5100	3,500	EACH	\$ 15,785.0000	
INLAND SUPPLY CO.					\$ -	\$ -	3,500	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	3,500	EACH	\$ -	N.B.
MEDZON HEALTH	GOLDEN STAR	AEW9032	1 CASE	12	\$ 77.7600	\$ 6.4800	3,500	EACH	\$ 22,680.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	EQUAL - GOLDEN STAR	AQE1032-B	\$1,900	12	\$ 38.4000	\$ 3.2000	3,500	EACH	\$ 11,200.0000	*
ZEP SALES AND SERVICE					\$ -	\$ -	3,500	EACH	\$ -	N.B.
ITEM #61 MOP HEAD, WET (24 OZ.): 24 oz., 100% cotton, preshrunk, cut-end, narrow band, 4-ply, green or blue. GOLDEN STAR AEW9024 or EQUAL.										
WCSD PRODUCT ID# 271/1300										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	AEW9024	1 EACH	12	\$ 42.8400	\$ 3.5700	4,500	EACH	\$ 16,065.0000	
INLAND SUPPLY CO.					\$ -	\$ -	4,500	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	4,500	EACH	\$ -	N.B.
MEDZON HEALTH	GOLDEN STAR	AEW9024	1 CASE	10	\$ 36.3000	\$ 3.6300	4,500	EACH	\$ 16,335.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	EQUAL - GOLDEN STAR	AQE1024-B	\$1,900	12	\$ 31.8000	\$ 2.6500	4,500	EACH	\$ 11,925.0000	*
ZEP SALES AND SERVICE					\$ -	\$ -	4,500	EACH	\$ -	N.B.
ITEM #62 MOP HEAD, STRIPPING AND WAXING ONLY (24 OZ.): 24 oz., 100% rayon, cut-end, narrow band, 4-ply, white only. GOLDEN STAR AEW3024 or EQUAL.										
WCSD PRODUCT ID# 271/5300										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	AEW3024	1 CASE	12	\$ 38.8800	\$ 3.2400	500	EACH	\$ 1,620.0000	
INLAND SUPPLY CO.	GOLDEN STAR	AEW3024	1 CASE	12	\$ 41.2800	\$ 3.4400	500	EACH	\$ 1,720.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	500	EACH	\$ -	N.B.
MEDZON HEALTH	GOLDEN STAR	AEW3024	1 CASE	12	\$ 19.9200	\$ 1.6600	500	EACH	\$ 830.0000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY	GOLDEN STAR	AEW3024	\$1,900	12	\$ 38.4000	\$ 3.2000	500	EACH	\$ 1,600.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	500	EACH	\$ -	N.B.

ITEM #63 MOP HEAD, STRIPPING AND WAXING ONLY (32 OZ.): 32 oz., 100% rayon, cut-end, narrow band, 4-ply, white only. GOLDEN STAR AEW3032 or EQUAL.										
WCSD PRODUCT ID# 271/5410										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	AEW3032	1 CASE	12	\$ 40.9200	\$ 3.4100	1,000	EACH	\$ 3,410.0000	*
INLAND SUPPLY CO.	GOLDEN STAR	AEW3032	1 CASE	12	\$ 51.9600	\$ 4.3300	1,000	EACH	\$ 4,330.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	1,000	EACH	\$ -	N.B.
MEDZON HEALTH	GOLDEN STAR	AEW3032	1 CASE	12	\$ 56.0400	\$ 4.6700	1,000	EACH	\$ 4,670.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	GOLDEN STAR	AEW3032	\$1,900	12	\$ 46.9200	\$ 3.9100	1,000	EACH	\$ 3,910.0000	
ZEP SALES AND SERVICE					\$ -	\$ -	1,000	EACH	\$ -	N.B.
ITEM #64 MOP PAD, FLAT, MICROFIBER: Pad must be compatible with Item #53. Blue-Gray or Green Microfiber, no less than 11" x 5" x 3" or larger than 13" x 5" x 3", low abrasive wet pads, no foam inner layer, 160 denier, 80% polyester, 20% polyamide loop end. GOLDEN STAR BLUE MD9321, INLAND SSS720017600, or MONARCH M830013.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/1950										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	GOLDEN STAR	BLUE MD9321	1 CASE	12	\$ 22.5600	\$ 1.8800	3,650	EACH	\$ 6,862.0000	
INLAND SUPPLY CO.	INLAND	SSS720017600	1 CASE	12	\$ 19.8000	\$ 1.6500	3,650	EACH	\$ 6,022.5000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	3,650	EACH	\$ -	N.B.
MEDZON HEALTH					\$ -	\$ -	3,650	EACH	\$ -	N.B.
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	3,650	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	3,650	EACH	\$ -	

ITEM #65 PAD, 14" POLISH, WHITE: 14" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). AMERICO 401214, CENTRAL 3-M14W, ACS 41-14, or EQUAL.

WCSD PRODUCT ID# 271/1002

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - 3M	7010384526	1 CASE	5	\$ 7.9500	\$ 1.5900	230	EACH	\$ 365.7000	
INLAND SUPPLY CO.	AMERICO	401214	1 CASE	5	\$ 7.5000	\$ 1.5000	230	EACH	\$ 345.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	230	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	401214	1 CASE	5	\$ 17.1500	\$ 3.4300	230	EACH	\$ 788.9000	
MEDZON HEALTH	CENTRAL	3-M14W	1 CASE	5	\$ 20.7500	\$ 4.1500	230	EACH	\$ 954.5000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	41-14	\$1,850	5	\$ 6.2500	\$ 1.2500	230	EACH	\$ 287.5000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	230	EACH	\$ -	N.B.

ITEM #66 PAD, 18" POLISH, WHITE: 18" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). AMERICO 401218, CENTRAL 3-M18W, ACS 41-18, or EQUAL.

WCSD PRODUCT ID# 271/4010

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - 3M	70071165743	1 CASE	5	\$ 18.7000	\$ 3.7400	275	EACH	\$ 1,028.5000	
INLAND SUPPLY CO.	AMERICO	401218	1 CASE	5	\$ 8.9000	\$ 1.7800	275	EACH	\$ 489.5000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	275	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	404418	1 CASE	5	\$ 19.5500	\$ 3.9100	275	EACH	\$ 1,075.2500	
MEDZON HEALTH	ACS	41-18	1 CASE	5	\$ 48.9500	\$ 9.7900	275	EACH	\$ 2,692.2500	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	41-18	\$1,850	5	\$ 8.8000	\$ 1.7600	275	EACH	\$ 484.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	275	EACH	\$ -	N.B.

ITEM #67 PAD, 18", SPRAY BUFF, RED: 18" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). AMERICO 404418, CENTRAL 3-M18R, ACS 51-18, or EQUAL.

WCSD PRODUCT ID# 271/4000

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - 3M	7010384524	1 CASE	5	\$ 11.8000	\$ 2.3600	120	EACH	\$ 283.2000	
INLAND SUPPLY CO.	AMERICO	404418	1 CASE	5	\$ 10.2500	\$ 2.0500	120	EACH	\$ 246.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	120	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	404418	1 CASE	5	\$ 19.5500	\$ 3.9100	120	EACH	\$ 469.2000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	51-18	\$1,850	5	\$ 8.8000	\$ 1.7600	120	EACH	\$ 211.2000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	120	EACH	\$ -	N.B.

ITEM #68 PAD, 20", SPRAY BUFF, RED: 20" diameter, 3/4" thick, non-abrasive. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). GLIT/MICROTRON 404420, AMERICO 404420, ACS 51-20, or EQUAL.

WCSD PRODUCT ID# 271/1070

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - 3M	7010384525	1 CASE	5	\$ 12.1500	\$ 2.4300	200	EACH	\$ 486.0000	*
INLAND SUPPLY CO.	AMERICO	404420	1 CASE	5	\$ 12.2500	\$ 2.4500	200	EACH	\$ 490.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	200	EACH	\$ -	N.B.
MEDZON HEALTH	GLIT / MICROTRON	404420	1 CASE	5	\$ 40.8000	\$ 8.1600	200	EACH	\$ 1,632.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	51-20	\$1,850	5	\$ 10.3500	\$ 2.0700	200	EACH	\$ 414.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	200	EACH	\$ -	N.B.

ITEM #69 PAD, 21", SPRAY BUFF, HIGH SPEED, BEIGE/CHAMPAGNE: 21" diameter, 3/4" thick, non-abrasive. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). GLIT/MICROTRON 20326, AMERICO 404420, ACS 42-21, or EQUAL.

WCSD PRODUCT ID# 271/1090										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - 3M	7000126882	1 CASE	5	\$ 16.3000	\$ 3.2600	160	EACH	\$ 521.6000	
INLAND SUPPLY CO.	AMERICO	404420	1 CASE	5	\$ 14.7000	\$ 2.9400	160	EACH	\$ 470.4000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	160	EACH	\$ -	N.B.
MEDZON HEALTH	GLIT / MICROTRON	20326	1 CASE	5	\$ 41.2000	\$ 8.2400	160	EACH	\$ 1,318.4000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	42-21	\$1,850	5	\$ 11.5000	\$ 2.3000	160	EACH	\$ 368.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	160	EACH	\$ -	N.B.

ITEM #70 PAD, 21", SPRAY BUFF, RED: 21" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). GLIT/MICROTRON 20054, AMERICO 404421, ACS 51-21, or EQUAL.

WCSD PRODUCT ID# 271/1080										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	200	EACH	\$ -	N.B.
INLAND SUPPLY CO.	AMERICO	404421	1 CASE	5	\$ 14.1000	\$ 2.8200	200	EACH	\$ 564.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	200	EACH	\$ -	N.B.
MEDZON HEALTH	GLIT / MICROTRON	20054	1 CASE	5	\$ 40.8000	\$ 8.1600	200	EACH	\$ 1,632.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	5121	\$1,850	5	\$ 11.5000	\$ 2.3000	200	EACH	\$ 460.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	200	EACH	\$ -	N.B.

ITEM #71 PAD, 20", SCRUBBING, BLUE: 20" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). AMERICO 400420, ACS 53-20, or CENTRAL 3-M21BLK.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1075

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	120	EACH	\$ -	N.B.
INLAND SUPPLY CO.	AMERICO	400420	1 CASE	5	\$ 11.9000	\$ 2.3800	120	EACH	\$ 285.6000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	120	EACH	\$ -	N.B.
MEDZON HEALTH	ACS	53-20	1 CASE	10	\$ 32.1000	\$ 3.2100	120	EACH	\$ 385.2000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	53-20		5	\$ 10.3500	\$ 2.0700	120	EACH	\$ 248.4000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	120	EACH	\$ -	N.B.

ITEM #72 PAD, 16", SCRUBBING, BLUE: 16" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). AMERICO 400416, ACS 53-16, or EQUAL.

WCSD PRODUCT ID# 271/0880

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	60	EACH	\$ -	N.B.
INLAND SUPPLY CO.	AMERICO	400416	1 CASE	5	\$ 8.8500	\$ 1.7700	60	EACH	\$ 106.2000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	60	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	400416	1 CASE	5	\$ 47.0000	\$ 9.4000	60	EACH	\$ 564.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	53-16	\$1,850	5	\$ 7.3500	\$ 1.4700	60	EACH	\$ 88.2000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	60	EACH	\$ -	N.B.

ITEM #73 PAD, 18", SCRUBBING, BLUE: 18" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). AMERICO 400418, ACS 53-18, or EQUAL.										
WCSD PRODUCT ID# 271/4020										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	160	EACH	\$ -	N.B.
INLAND SUPPLY CO.	AMERICO	400418	1 CASE	5	\$ 10.0000	\$ 2.0000	160	EACH	\$ 320.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	160	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	400418	1 CASE	5	\$ 41.1500	\$ 8.2300	160	EACH	\$ 1,316.8000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	53-18	\$1,850	5	\$ 8.8000	\$ 1.7600	160	EACH	\$ 281.6000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	160	EACH	\$ -	N.B.
ITEM #74 PAD, 21", SCRUBBING, BLUE: 21" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). GLIT / MICROTRON 20210, AMERICO 410421, ACS 53-21, or EQUAL.										
WCSD PRODUCT ID# 271/1060										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	ACS	53-21	1 EACH	5	\$ 13.5000	\$ 2.7000	175	EACH	\$ 472.5000	*
INLAND SUPPLY CO.	AMERICO	410421	1 CASE	5	\$ 13.9000	\$ 2.7800	175	EACH	\$ 486.5000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	175	EACH	\$ -	N.B.
MEDZON HEALTH	GLIT / MICROTRON	20210	1 CASE	5	\$ 40.8000	\$ 8.1600	175	EACH	\$ 1,428.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	53-21	\$1,850	5	\$ 11.5000	\$ 2.3000	175	EACH	\$ 402.5000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	175	EACH	\$ -	N.B.

ITEM #75 PAD, 14", SPRAY BUFF, RED: 14" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 29.1). AMERICO 404414, ACS 51-14, or EQUAL.

WCSD PRODUCT ID# 271/1004

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - 3M	7010341272	1 CASE	5	\$ 7.5500	\$ 1.5100	75	EACH	\$ 113.2500	
INLAND SUPPLY CO.	AMERICO	404414	1 CASE	5	\$ 7.2500	\$ 1.4500	75	EACH	\$ 108.7500	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	75	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	404414	1 CASE	5	\$ 22.6000	\$ 4.5200	75	EACH	\$ 339.0000	
MEDZON HEALTH	ACS	51-14	1 CASE	5	\$ 19.1000	\$ 3.8200	75	EACH	\$ 286.5000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	51-14	\$1,850	5	\$ 6.2500	\$ 1.2500	75	EACH	\$ 93.7500	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	75	EACH	\$ -	N.B.

ITEM #76 PAD, DOODLEBUG, NYLON, CLEANING: Pad must be compatible with Item #53. 4-5/8" x 10" x 1" white nylon pad. Light duty grade to be used for cleaning. 3M 8440, TRIPLE-S (SSS) 31449, ACS 621, or EQUAL.

WCSD PRODUCT ID# 271/1850

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	3M	8440	1 CASE	20	\$ 13.0000	\$ 0.6500	200	EACH	\$ 130.0000	
INLAND SUPPLY CO.	TRIPLE-S (SSS)	31449	1 CASE	20	\$ 11.5000	\$ 0.5750	200	EACH	\$ 115.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	200	EACH	\$ -	N.B.
MEDZON HEALTH	3M	8440	1 CASE	10	\$ 60.7000	\$ 6.0700	200	EACH	\$ 1,214.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	621	\$1,850	20	\$ 10.0000	\$ 0.5000	200	EACH	\$ 100.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	200	EACH	\$ -	N.B.

ITEM #77 PAD, NYLON, CLEANING: Pad must be compatible with Item #53. 4-5/8" x 10" x 1" blue nylon pad. Medium coarse grade to be used for scrubbing. AMERICO 541020, CENTRAL 3-M8242, or JAN SAN 20967.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/1880										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	400	EACH	\$ -	N.B.
INLAND SUPPLY CO.	AMERICO	541020	1 CASE	20	\$ 11.0000	\$ 0.5500	400	EACH	\$ 220.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	400	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	541020	1 CASE	20	\$ 39.0000	\$ 1.9500	400	EACH	\$ 780.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	400	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	400	EACH	\$ -	N.B.
ITEM #78 PAD, NYLON, SCOURING (10/PACKAGE): Pads must be shipped 10 per package. Heavy duty grade, hand scrub pad, 6" x 9" x 1/2". TRIPLE-S (SSS) 3M05509, AMERICO 510125, 3M 7440, or CENTRAL C-86.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/1780										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER PACKAGE OF 10	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	3M	7440	1 CASE	20	\$ 11.6000	\$ 0.5800	800	PACKAGES	\$ 464.0000	
INLAND SUPPLY CO.	AMERICO	510125	1 CASE	60	\$ 16.2000	\$ 0.2700	800	PACKAGES	\$ 216.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	800	PACKAGES	\$ -	N.B.
MEDZON HEALTH	AMERICO	510125	1 CASE	60	\$ 53.4000	\$ 0.8900	800	PACKAGES	\$ 712.0000	
MEDZON HEALTH	3M	7440	1 CASE	20	\$ 66.6000	\$ 3.3300	800	PACKAGES	\$ 2,664.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	3M	7440	\$2,500	40	\$ 81.6000	\$ 2.0400	800	PACKAGES	\$ 1,632.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	800	PACKAGES	\$ -	N.B.

ITEM #79 PAD, POLISH, 20", WHITE: 20" diameter, 3/4" thick. AMERICO 401220, ACS 41-20, CENTRAL 3-M20W or EQUAL.										
WCSD PRODUCT ID# 271/1085										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - 3M	7100140864	1 CASE	5	\$ 11.8000	\$ 2.3600	150	EACH	\$ 354.0000	
INLAND SUPPLY CO.	AMERICO	401220	1 CASE	5	\$ 11.4500	\$ 2.2900	150	EACH	\$ 343.5000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	150	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	401220	1 CASE	5	\$ 26.1000	\$ 5.2200	150	EACH	\$ 783.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	41-20	\$1,850	5	\$ 10.3500	\$ 2.0700	150	EACH	\$ 310.5000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	150	EACH	\$ -	N.B.
ITEM #80 PAD, 16" STRIP, BLACK: 16" diameter, 3/4" thick, black. AMERICO 400116, ACS SCRUBBLE TYPE 7216 or EQUAL.										
WCSD PRODUCT ID# 271/0860										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - 3M	7010341265	1 CASE	5	\$ 8.7000	\$ 1.7400	200	EACH	\$ 348.0000	*
INLAND SUPPLY CO.	AMERICO	400116	1 CASE	5	\$ 9.0500	\$ 1.8100	200	EACH	\$ 362.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	200	EACH	\$ -	N.B.
MEDZON HEALTH	AMERICO	400116	1 CASE	5	\$ 26.4500	\$ 5.2900	200	EACH	\$ 1,058.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS SCRUBBLE TYPE	7216	\$1,850	5	\$ 7.3500	\$ 1.4700	200	EACH	\$ 294.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	200	EACH	\$ -	N.B.
ITEM #81 PAD, 21" STRIP, BLACK: 21" diameter, 3/4" thick, black. GLIT/MICROTRON 20015, AMERICO 400121, ACS 7221, CENTRAL 3-M21BLK or EQUAL.										
WCSD PRODUCT ID# 271/1000										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	ACS	7221	1 EACH	5	\$ 15.9000	\$ 3.1800	1,600	EACH	\$ 5,088.0000	
INLAND SUPPLY CO.	AMERICO	400121	1 CASE	5	\$ 13.7500	\$ 2.7500	1,600	EACH	\$ 4,400.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	1,600	EACH	\$ -	N.B.
MEDZON HEALTH	GLIT / MICROTRON	20015	1 CASE	5	\$ 40.8000	\$ 8.1600	1,600	EACH	\$ 13,056.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ACS	7221	\$1,850	5	\$ 11.5000	\$ 2.3000	1,600	EACH	\$ 3,680.0000	*
ZEP SALES AND SERVICE					\$ -	\$ -	1,600	EACH	\$ -	N.B.

ITEM #82 (A): PADLOCKS: MASTER #3KA; KEYED TO 0736.										
NO SUBSTITUTES										
WCSD PRODUCT ID# A01/202										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	320	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	320	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	320	EACH	\$ -	N.B.
MEDZON HEALTH	MASTER #3KA; KEYED TO 0736		1 CASE	1	\$ 12.7400	\$ 12.7400	320	EACH	\$ 4,076.8000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	320	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	320	EACH	\$ -	N.B.
ITEM #82 (B): PADLOCKS: MASTER #3KALF; KEYED TO 0736.										
NO SUBSTITUTES										
WCSD PRODUCT ID# A01/204										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	600	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	600	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	600	EACH	\$ -	N.B.
MEDZON HEALTH	MASTER #3KALF; KEYED TO 0736		1 CASE	1	\$ 14.5600	\$ 14.5600	600	EACH	\$ 8,736.0000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	600	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	600	EACH	\$ -	N.B.
ITEM #82 (C): PADLOCKS: MASTER #3KALH; KEYED TO 0736.										
NO SUBSTITUTES										
WCSD PRODUCT ID# A01/206										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	560	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	560	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	560	EACH	\$ -	N.B.
MEDZON HEALTH	MASTER #3KALH; KEYED TO 0736		1 CASE	24	\$ 351.1200	\$ 14.6300	560	EACH	\$ 8,192.8000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	560	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	560	EACH	\$ -	N.B.

ITEM #82 (D): PADLOCKS: MASTER #5KA; KEYED TO A389.										
NO SUBSTITUTES										
WCSD PRODUCT ID# A01/208										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	270	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	270	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	270	EACH	\$ -	N.B.
MEDZON HEALTH	MASTER #5KA; KEYED TO 0736		1 CASE	1	\$ 18.0900	\$ 18.0900	270	EACH	\$ 4,884.3000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	270	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	270	EACH	\$ -	N.B.
ITEM #83 PUMICE STONE: Pumice stone 6" x 1-1/4" x 3/4". U.S. PUMICE JAN-12 or EQUAL.										
WCSD PRODUCT ID# 271/0900										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	U.S. PUMICE	JAN-12	1 EACH	72	\$ 111.6000	\$ 1.5500	2,300	EACH	\$ 3,565.0000	
INLAND SUPPLY CO.					\$ -	\$ -	2,300	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	2,300	EACH	\$ -	N.B.
MEDZON HEALTH	U.S. PUMICE	JAN-12	1 CASE	12	\$ 22.4400	\$ 1.8700	2,300	EACH	\$ 4,301.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	U.S. PUMICE	JAN-12	\$1,500	72	\$ 109.4400	\$ 1.5200	2,300	EACH	\$ 3,496.0000	*
ZEP SALES AND SERVICE					\$ -	\$ -	2,300	EACH	\$ -	
ITEM #84 RAGS: Rags, bar, approximately 14" x 14", 100% cotton terry, white. HOSPECO 536-60 or EQUAL.										
WCSD PRODUCT ID# 271/1450										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	EQUAL - VENUS TEXTILES	JC0250	1 DOZEN	1	\$ 0.3300	\$ 0.3300	2,400	EACH	\$ 792.0000	N.A.S. ^^
					^^ NOTE: PRODUCT BID IS 16"X19" NOT 14"X14"; THEREFORE, THIS BID ITEM HAS BEEN DEEMED "NOT AS SPECIFIED".					
INLAND SUPPLY CO.	HOSPECO	536-60	1 CASE	60	\$ 19.2000	\$ 0.3200	2,400	EACH	\$ 768.0000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	2,400	EACH	\$ -	N.B.
MEDZON HEALTH	HOSPECO	536-60	1 CASE	60	\$ 33.6000	\$ 0.5600	2,400	EACH	\$ 1,344.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	HOSPECO	536-60	\$4,000	60	\$ 19.8000	\$ 0.3300	2,400	EACH	\$ 792.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	2,400	EACH	\$ -	N.B.

ITEM #85 RECEPTACLE, FEMININE HYGIENE PRODUCTS, SWING TOP: 9-1/2" square x 11-1/2" tall, metal, white. HOSPITAL SPECIALTY 2201.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2180										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	HOSPITAL SPECIALTY	2201	1 EACH	1	\$ 26.0800	\$ 26.0800	50	EACH	\$ 1,304.0000	
INLAND SUPPLY CO.	HOSPITAL SPECIALTY	2201	1 CASE	1	\$ 21.9900	\$ 21.9900	50	EACH	\$ 1,099.5000	*
INTERBORO PACKAGING CORP.					\$ -	\$ -	50	EACH	\$ -	N.B.
MEDZON HEALTH	HOSPITAL SPECIALTY	2201	1 CASE	1	\$ 59.8000	\$ 59.8000	50	EACH	\$ 2,990.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	HOSPITAL SPECIALTY	2201	\$4,000	1	\$ 22.0000	\$ 22.0000	50	EACH	\$ 1,100.0000	R.B. (Minimum Order Qty. Not Acceptable)
ZEP SALES AND SERVICE					\$ -	\$ -	50	EACH	\$ -	N.B.
ITEM #86 RECEPTACLE, WASTE BASKET (44 QT.): Metal, black, or beige, 44 qt. capacity, 18" high x 15-3/4" in diameter. CONTINENTAL 72NGY or RUBBERMAID WB44.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/3550										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	60	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	60	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	60	EACH	\$ -	N.B.
MEDZON HEALTH	CONTINENTAL	72NGY	1 CASE	1	\$ 59.4800	\$ 59.4800	60	EACH	\$ 3,568.8000	
MEDZON HEALTH	RUBBERMAID	WB44	1 CASE	3	\$ 101.6700	\$ 33.8900	60	EACH	\$ 2,033.4000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	60	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	60	EACH	\$ -	N.B.

ITEM #87 RECEPTACLE, WASTE, CORRIDOR, SWING (21 GAL.): 21 gallon, 14" square x 36" tall, metal, white. IMPACT/WHITE MIPRO 1141 or WITT 1411HTWH.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/1260										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	10	EACH	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	10	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	10	EACH	\$ -	N.B.
MEDZON HEALTH	IMPACT / WHITE MIPRO	1141	1 CASE	1	\$ 269.4700	\$ 269.4700	10	EACH	\$ 2,694.7000	
MEDZON HEALTH	WITT	1411HTWH	1 CASE	1	\$ 238.9500	\$ 238.9500	10	EACH	\$ 2,389.5000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	10	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	10	EACH	\$ -	N.B.
ITEM #88 SOAP, HAND, BAR: Regular Bar Size, individually wrapped. LAVA PG-LAVA.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2480										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	LAVA	PG-LAVA	1 CASE	48	\$ 40.8000	\$ 0.8500	120	EACH	\$ 102.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	120	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	120	EACH	\$ -	N.B.
MEDZON HEALTH	LAVA	PG-LAVA	1 CASE	24	\$ 48.2400	\$ 2.0100	120	EACH	\$ 241.2000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	120	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	120	EACH	\$ -	N.B.

ITEM #89 SOAP, HAND LIQUID, (1 GAL. PLASTIC CONTAINER): Must be compatible with Bobrick B-2112 soap dispenser. Must be pink, blue or green in color. Must have pleasant fragrance, no sodium chloride added for thickening, rated Ph test not less than 6 or greater than 9. **CENTRAL SANITARY EX-3882, INOPAK ENRICH PINK HAND SOAP, DELIGHT HAND SOAP, or WAXIE LOTION HAND SOAP 380202.**

NO SUBSTITUTES

WCSD PRODUCT ID# 271/1800

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	CENTRAL SANITARY	EX-3882	1 GALLON	4	\$ 16.3600	\$ 4.0900	10,000	GALLONS	\$ 40,900.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	10,000	GALLONS	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	10,000	GALLONS	\$ -	N.B.
MEDZON HEALTH	INOPAK ENRICH PINK HAND SOAP		1 CASE	10	\$ 88.5000	\$ 8.8500	10,000	GALLONS	\$ 88,500.0000	
MEDZON HEALTH	DELIGHT HAND SOAP		1 CASE	4	\$ 87.0000	\$ 21.7500	10,000	GALLONS	\$ 217,500.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	10,000	GALLONS	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	10,000	GALLONS	\$ -	N.B.

ITEM #90 SOAP, HAND, POWDERED (5 LB. CONTAINER): Product must contain lanolin, pink in color. **BORAX BORAXO.**

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2500

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH 5 LB. CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	BORAX	BORAXO	1 CASE	10	\$ 61.1000	\$ 6.1100	300	EACH	\$ 1,833.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	300	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	300	EACH	\$ -	N.B.
MEDZON HEALTH	BORAX	BORAXO	1 CASE	10	\$ 82.0000	\$ 8.2000	300	EACH	\$ 2,460.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	300	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	300	EACH	\$ -	N.B.

ITEM #91 SPONGE, ERASER: Disposable, white, 4-1/2"x 2-5/16" x 1". No fumes, gloves, or chemicals required for use, only needs water for use. MAGIC ERASER DK2000 or EQUAL.										
WCSD PRODUCT ID# 271/0975										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY/UNIT REQUESTED		TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	MAGIC ERASER	DK2000	1 CASE	48	\$ 18.7200	\$ 0.3900	4,000	EACH	\$ 1,560.0000	*
INLAND SUPPLY CO.					\$ -	\$ -	4,000	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	4,000	EACH	\$ -	N.B.
MEDZON HEALTH	MAGIC ERASER	DK2000	1 CASE	36	\$ 51.8400	\$ 1.4400	4,000	EACH	\$ 5,760.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	4,000	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	4,000	EACH	\$ -	N.B.
ITEM #92 SPONGE, LARGE: Sponge 6" x 4" x 1-1/2" CELLULOSE SPONGE or EQUAL.										
WCSD PRODUCT ID# 271/1760										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY/UNIT REQUESTED		TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	CELLULOSE SPONGE		1 EACH	24	\$ 34.8000	\$ 1.4500	150	EACH	\$ 217.5000	*
INLAND SUPPLY CO.					\$ -	\$ -	150	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	150	EACH	\$ -	N.B.
MEDZON HEALTH	CELLULOSE SPONGE		1 EACH	10	\$ 29.2000	\$ 2.9200	150	EACH	\$ 438.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	150	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	150	EACH	\$ -	N.B.
ITEM #93 SPRAY BUFF, FLOOR (1 GAL. CONTAINER): 20301 or MAINTAINER AND RESTORER FLO-KEM FL-150.										
NO SUBSTITUTES										
WCSD PRODUCT ID# 271/2560										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH 1 GAL. CONTAINER	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES					\$ -	\$ -	70	GALLONS	\$ -	N.B.
INLAND SUPPLY CO.					\$ -	\$ -	70	GALLONS	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	70	GALLONS	\$ -	N.B.
MEDZON HEALTH	CHEMCOR	20301	1 CASE	10	\$ 137.7000	\$ 13.7700	70	GALLONS	\$ 963.9000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	70	GALLONS	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	70	GALLONS	\$ -	N.B.

ITEM #94 SPRAYER, HAND PUMP-UP, 2 QT.: Plastic, wide mouth. Adjustable spray nozzle. Comfortable grip handle and thumb trigger, Viton-O-Ring, built-in pressure relief valve. IMPACT 7500.

NO SUBSTITUTES

WCSD PRODUCT ID# 271/2450

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	IMPACT	7500	1 EACH	1	\$ 28.8200	\$ 28.8200	600	EACH	\$ 17,292.0000	*
INLAND SUPPLY CO.	IMPACT	7500 (NOTE: CONFIRMED NEW BRAND STOCK # IS 6500)	1 CASE	6	\$ 176.7000	\$ 29.4500	600	EACH	\$ 17,670.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	600	EACH	\$ -	N.B.
MEDZON HEALTH	IMPACT	7500	1 CASE	1	\$ 44.4100	\$ 44.4100	600	EACH	\$ 26,646.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	600	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	600	EACH	\$ -	N.B.

ITEM #95 SQUEEGEE, 14", BLADE REFILL: 14" blade refill must be top grade neoprene rubber. ETTORE 1417 or EQUAL.

WCSD PRODUCT ID# 271/0180

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	ETTORE	1417	1 CASE	12	\$ 24.8400	\$ 2.0700	144	EACH	\$ 298.0800	*
INLAND SUPPLY CO.					\$ -	\$ -	144	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	144	EACH	\$ -	N.B.
MEDZON HEALTH	ETTORE	1417	1 CASE	10	\$ 47.0000	\$ 4.7000	144	EACH	\$ 676.8000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ETTORE	1417	\$300	12	\$ 150.0000	\$ 12.5000	144	EACH	\$ 1,800.0000	
ZEP SALES AND SERVICE					\$ -	\$ -	144	EACH	\$ -	N.B.

ITEM #96 SQUEEGEE, 14", COMPLETE WINDOW: 14" complete window squeegee must be made with top grade neoprene rubber blade, brass channel and handle. ETTORE 1017 or EQUAL.

WCSD PRODUCT ID# 271/0160

VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	ETTORE	1017	1 CASE	12	\$ 133.2000	\$ 11.1000	120	EACH	\$ 1,332.0000	
INLAND SUPPLY CO.					\$ -	\$ -	120	EACH	\$ -	N.B.
INTERBORO PACKAGING CORP.					\$ -	\$ -	120	EACH	\$ -	N.B.
MEDZON HEALTH	ETTORE	1017	1 CASE	12	\$ 55.8000	\$ 4.6500	120	EACH	\$ 558.0000	
SOUTHWEST SCHOOL & OFFICE SUPPLY	ETTORE	1017	\$300	12	\$ 33.0000	\$ 2.7500	120	EACH	\$ 330.0000	*
ZEP SALES AND SERVICE					\$ -	\$ -	120	EACH	\$ -	N.B.

ITEM #97 SQUEEGEE, 22", FLOOR: Squeegee must be compatible with wedge handle Item #51. 22" floor squeegee. 040-006625, UNGER WATER WAND MW550, FLS-1722, or EQUAL.										
WCSD PRODUCT ID# 271/0140										
VENDOR NAME	NAME OF BRAND BID	BRAND STOCK #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY REQUESTED	UNITS	TOTAL BID COST FOR ITEM	TABULATION KEY CODE
BRADY INDUSTRIES	UNGER WATER WAND	MW550	1 EACH	10	\$ 99.8000	\$ 9.9800	100	EACH	\$ 998.0000	
INLAND SUPPLY CO.	040-006625		1 CASE	12	\$ 123.0000	\$ 10.2500	100	EACH	\$ 1,025.0000	
INLAND SUPPLY CO.	EQUAL - ETTORE	1636	1 CASE	10	\$ 69.0000	\$ 6.9000	100	EACH	\$ 690.0000	
INTERBORO PACKAGING CORP.					\$ -	\$ -	100	EACH	\$ -	N.B.
MEDZON HEALTH	040-006625		1 CASE	10	\$ 196.3000	\$ 19.6300	100	EACH	\$ 1,963.0000	
MEDZON HEALTH	UNGER WATER WAND	MW550	1 CASE	10	\$ 143.9000	\$ 14.3900	100	EACH	\$ 1,439.0000	
MEDZON HEALTH	FLS	1722	1 CASE	10	\$ 65.7000	\$ 6.5700	100	EACH	\$ 657.0000	*
SOUTHWEST SCHOOL & OFFICE SUPPLY					\$ -	\$ -	100	EACH	\$ -	N.B.
ZEP SALES AND SERVICE					\$ -	\$ -	100	EACH	\$ -	N.B.