



REQUEST FOR BID – PRODUCT

RFB TITLE: Certain Custodial Supplies

RFB NUMBER: 054-10-04-21

SCOPE OF RFB: Washoe County School District (WCSD) is soliciting for bid submissions to provide certain custodial supplies for district-wide purchase and use.

RFB DUE DATE & TIME: **Monday, April 26, 2021 at 2:00 pm (local time)**

RFB OPENING DATE & TIME: **Monday, April 26, 2021 at 2:30 pm (local time) via Zoom (Refer to Section 1.10.1)**

***NOTE:** Bid submissions will **NOT** be accepted via email, fax, or verbally at any point of time in the RFB process (e.g., withdrawal and/or resubmitting for updated pricing). Only sealed bid submissions will be accepted. Any bid submissions that are otherwise received will be rejected. All RFB responses must be signed by an authorized representative of the submitting vendor in order to be considered for consideration. Any submission not signed will be disqualified and rejected (refer to Sections 1.6 and 33.0. Certified electronic digital signatures are acceptable.*

RFB QUESTIONS/INQUIRIES: **ALL** questions/inquiries must be submitted in writing via email to solicitations@washoeschools.net no later than 4:30 pm (local time) on April 19, 2021.

AGENCY LOCATION: Washoe County School District
Purchasing Department
14101 Old Virginia Road, Room 0
Reno, Nevada 89521-8912

SURETY REQUIREMENT: **NONE REQUIRED**

SOLICITATION FACILITATOR: Steven Marquez, Buyer I

PUBLISH DATE: Monday, April 5, 2021

NUMBER OF PAGES IN THIS RFB: 20

EXHIBIT(S): EXHIBIT A – Price Schedule/Specification Sheet

GENERAL TERMS AND CONDITIONS OF RFB

1.0 BID SUBMISSION GUIDELINES & REQUIREMENTS

- 1.1 If applicable, Bidder shall possess all pertinent licenses and/or certifications to perform any requested service(s).
- 1.2 If applicable, Bidder shall possess appropriate city and/or county business licenses.
- 1.3 Bidder shall examine all drawings, specifications, attachments, special instructions, terms, and conditions of the RFB. Failure to do so will be at Bidder's risk.
- 1.4 Bidder shall submit the required information typed or written in ink on the forms provided herein only and shall return completed RFB forms according to the instructions stated herein with bid submission.
 - 1.4.1 Bidders are to provide one (1) identical electronic response copy that includes all bid documents, in Microsoft Word, Microsoft Excel, or Adobe PDF, on a CD or flashdrive with sealed bid submission.
- 1.5 Any erasures, strikethroughs, or other changes to a bid submission must be initialed in ink. The Bidder is responsible for proofreading the bid submission carefully for errors.
- 1.6 An authorized representative of the Bidder's firm must sign where applicable in Section 33.0. An unsigned bid submission will be disqualified and rejected. Certified electronic digital signatures are acceptable.
- 1.7 Bidder shall submit a completed **PUBLIC DISCLOSURE FORM (Section 31.0)**.
 - 1.7.1 Failure to submit required information may be grounds for disqualification from award.
 - 1.7.2 WCSD reserves the right to accept or reject any exceptions if deemed to be in the best interest of WCSD.
- 1.8 Exceptions to any of the terms, conditions, and specifications in this RFB must be noted in Section 32.0.
 - 1.8.1 Failure to note said exceptions shall be interpreted to convey that the Bidder has proposed to perform in the manner described and/or specified.
 - 1.8.2 WCSD reserves the right to accept or reject any exceptions if deemed to be in the best interest of WCSD.
- 1.9 When applicable, Bidders submitting bids on chemical and/or toxic products must submit a Safety Data Sheet (SDS) on each item being bid.
 - 1.9.1 When submitting an SDS, Bidder must identify the applicable bid item as listed on the **PRICE SCHEDULE/SPECIFICATION SHEET (EXHIBIT A)** on the SDS document(s).
- 1.10 Bid submissions will NOT be accepted via email, fax, or verbally at any point of time in the solicitation process (e.g., when requesting a withdrawal and/or resubmitting for updated pricing). Any submissions that are submitted as such will be rejected.

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1.10.1 Valid bid submissions in a sealed envelope or box are to be labeled using the following format:

Bidder Name: _____
RFB Title: **Certain Custodial Supplies**
RFB #: **054-10-04-21**
Due/Opening Date & Time: **April 26, 2021 at 2:00 pm (local time)**

MAIL OR DELIVER RFB SUBMISSION TO:

Washoe County School District
The Brown Center
Purchasing Department, Room 0
14101 Old Virginia Road
Reno, Nevada 89521-8912

- 1.11 Neither WCSD nor any official or employee thereof shall be responsible for the pre/post-opening of, or failure to open a bid submission not properly addressed, identified, or mislabeled.
- 1.12 Bidder assumes any and all risks involved with method of dispatch chosen. WCSD assumes no responsibility for Bidder's failure to deliver a bid submission in accordance with the specified receiving point and time stated herein.
- 1.13 For a bid submission to be considered valid, it is mandatory that the bid documents be in a sealed envelope or box and received and time-stamped in the WCSD Purchasing Department, Room 0, prior to 2:00 pm (local time) on the due date outlined in this RFB document.
- 1.13.1 Bid submissions that are sent via email, fax, or verbally will NOT be accepted (refer to Section 1.9.1).
- 1.14 When a **surety** is required (refer to Page 1), said surety must be submitted with Bidder's bid submission.
- 1.14.1 Said surety shall be issued by a creditable surety company authorized to do business in the State of Nevada.
- 1.14.2 Said surety shall be acceptable only in the form of a Bid Bond, Performance Bond (if applicable), Certified Check, or Cashier's Check in the amount stated and made payable to:
- Washoe County School District
425 East Ninth Street
Reno, NV 89520-3425
RE: RFB # 054-10-04-21
- 1.14.3 After formal award of the RFB has been made public, surety of the unsuccessful Bidder(s) shall be returned.
- 1.14.4 Depending on the bid requirements, the amount of surety shall not be less than five percent (5%) of the total bid submitted.

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1.14.5 Said amount to be forfeited to WCSD should Bidder, to whom the contract is awarded, fails to enter the contract in accordance with the RFB.

2.0 WITHDRAWAL OF BID SUBMISSION

2.1 A bid submission may be withdrawn by written notification delivered by mail, fax, or e-mail (solicitations@washoeschools.net), provided such notice is received prior to the date and time outlined in this RFB document.

2.2 A request for withdrawal of a bid submission received after the scheduled RFB opening will not be considered.

3.0 LATE BID SUBMISSION

3.1 Late bid submissions will NOT be accepted.

3.2 Bid submissions may be received any time prior to 2:00 pm (local time) on the specified Due Date.

3.3 Any bid submission arriving after the deadline of 2:00 pm (local time) will be returned to its sender unopened.

3.3.1 If the late bid submission arrives via carrier, the Bidder will be given an option on how to have it return (at his/her own cost).

4.0 NO BID

4.1 In the event a Bidder chooses not to submit a bid, but wants to remain on the solicitation notification list, Bidder may mark the "NO BID" box in Section 1.12 and submit the documents according to the instructions in Section 1.13, **OR**

4.2 In the event a Bidder chooses not to submit a bid, but wants to remain on the solicitation notification list, Bidder may send a "NO BID" email notification with RFB number in the Subject line to Solicitations@washoeschools.net

5.0 WAIVERS & REJECTION OF BID SUBMISSION

5.1 WCSD reserves the right to waive any minor informalities or irregularities within any bid response if deemed to be in WCSD's best interest.

5.2 WCSD reserves the right to reject any or all bid submissions received, or any part thereof.

5.3 Bid submissions may be rejected for any of, but not limited to, the following causes:

A. Evidence of collusion among Bidders exists.

B. Bidder fails to meet the terms, conditions, and specifications outlined in the RFB.

C. Evidence submitted by Bidder leads WCSD to believe that Bidder will be unable to complete and carry out the obligations of RFB.

D. WCSD investigation determines that Bidder is not qualified to meet the obligations of the RFB.

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- E. Cost and/or award of product(s) and/or services exceed budgetary constraints.
- F. Bid submission that lack signature by an authorized representative of bidding firm (refer to Sections 33.0) SHALL be rejected.

6.0 RFB CLARIFICATIONS & DOCUMENT ACCESSIBILITY

- 6.1 Any irregularities, lack of clarity, and concerns in the RFB should be brought to the attention of the WCSD's Purchasing Department for correction or clarification.
- 6.2 Bidder should submit such concerns in writing via email to: solicitations@washoeschools.net prior to RFB DUE/OPENING DATE & TIME.
- 6.3 If the Bidder is unable to download documents from the WCSD website, Bidder can send a request (include all recipient information) via email to: solicitations@washoeschools.net to receive said document(s). The Purchasing Department will then email the requesting Bidder the related documents.
- 6.4 If the Bidder is a member of DemandStar and has downloaded an RFB document from DemandStar at: www.demandstar.com, Bidder will electronically receive from DemandStar any addenda/amendments issued.

7.0 RFB ADDENDA & AMENDMENTS

- 7.1 Along with all documentation required for bid submission, addenda/amendments issued may become an integral part of the RFB. All addenda/amendments are posted at:
 - ❖ WCSD at: <http://www.washoeschools.net/Page/778>
 - ❖ DemandStar at: www.demandstar.com (*paid Membership required*)
- 7.2 Bidder should acknowledge receipt of addenda/amendments by signing and returning the addenda/amendments with the bid submission. It is the Bidder's responsibility to insure receipt of any addenda/amendments. Failure to submit a signed addendum may result in rejection of a bid submission.

8.0 BID PRICING INCLUSIONS & EXCLUSIONS

- 8.1 Bidded prices must include any related shipping/handling costs, exclusive of federal, state, and local taxes, and shall be F.O.B. Destination.
 - 8.1.1 No shipping charges will be allowed via invoice from the awarded Bidder when in receipt of an order.
- 8.2 When a bid item is stated "to be installed at site" or "set in position," it is WCSD's intent that the bid price submitted by the Bidder will cover all costs thereof.
 - 8.2.1 Bidder must furnish all equipment, materials, and labor to complete the installation as the manufacturer specified for the proper use of such item and in a manner satisfactory to WCSD and shall comply strictly with the specifications and recommendations of that manufacturer as to the installation and/or application of that particular item.

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- 8.2.2 If installation is required, the awarded Bidder shall make good and to the satisfaction of WCSD, any damage resulting caused by said installation.
- 8.3 Delivery time may be a consideration in the awarding of the RFB, if deemed to be in the best interest of WCSD. Bidder shall state a realistic delivery date including Saturdays, Sundays, and holidays (refer to Section 29).
- 8.4 "Prompt Payment" discounts will not be considered in bid evaluation.
- 8.5 In the event of a discrepancy between written words and numerical figures submitted by a Bidder, the amount stated in written words shall govern.
- 8.6 In the event of a discrepancy between a unit price and the extended price, the unit price shall govern.
- 8.7 Bidder is to provide information regarding any relevant manufacturer's warranty for product(s) being bid.
- 8.7.1 If the cost of a warranty is separate from total bid item price, Bidder must provide pricing of warranty as requested on the **PRICE SCHEDULE/SPECIFICATION SHEET (EXHIBIT A)**.
- 9.0 BIDDING PRODUCT ITEMS "AS SPECIFIED" OR "AS EQUAL/SUBSTITUTE"
- 9.1 All product(s) offered shall be new, currently in production, and of the manufacturer's latest design unless otherwise stated.
- 9.2 The use of the name and/or catalog number of a brand/manufacturer in describing an item in bid submission should be seen as a measure of quality, design, and utility of the item.
- 9.3 If Bidder bids an item "AS SPECIFIED," then the Bidder is not required to provide related manufacturer specifications. The Bidder must provide any company-specific product and/or item number on the attached **PRICE SCHEDULE/SPECIFICATION SHEET (EXHIBIT A)**.
- 9.3.1 By not providing additional item information, it will be understood that the Bidder is offering a standard of quality, design, and utility that is "AS SPECIFIED" and bid pricing is valid.
- 9.4 If Bidder bids an item "AS EQUAL/SUBSTITUTE," then the Bidder is required to identify the brand/manufacturer, model number, make, and grade on the attached **PRICE SCHEDULE/SPECIFICATION SHEET (EXHIBIT A)**.
- 9.4.1 Any proposed product(s) by a Bidder who considers said product(s) be an "AS EQUAL/SUBSTITUTE" to the specified product(s), Bidder must include supporting documentation (e.g., manufacturer technical specifications, data sheets, white paper, or other documentation) that supports the equivalence to the specified product(s).
- 9.4.2 Failure for Bidder to provide any of the above information/documentation as instructed may result in:
- A. Rendering that bid item "NOT AS SPECIFIED" resulting in the rejection of the bid item.

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B. Rendering the Bidder as "NON-RESPONSIVE" resulting in the rejection of the bid item and/or bid submission.

9.5 Bid items submitted "AS EQUAL/SUBSTITUTE" will be given equal consideration based upon the following standards:

- A. Specifications
- B. Quality
- C. Design
- D. Utility
- E. Past Performance
- F. Service (which includes repairs, replacement parts, and adjustments)
- G. Price

9.6 The decision of the WCSD with respect to questions of compliance with the RFB specifications shall be final.

10.0 AWARD GUIDELINES & RECOMMENDATION OF AWARD

10.1 Except for RFB award(s) made on the basis of "ALL OR NOTHING", WCSD reserves the right to award in whole or in part, by item, group of items, or by section where such action would serve the WCSD's best interest.

10.2 Severability exists regarding acceptance or rejection of any item, group of items, or section unless Bidder has stipulated specific limitations or the WCSD's specifications indicate otherwise.

10.3 In the event of a tie, low bid shall be determined by extending prices out to the third decimal point. If a tie still exists, low bid shall be determined by lottery.

10.4 WCSD reserves the right to hold RFBs for a period of ninety (90) days from date of opening before awarding or rejecting said responses.

10.5 Bidder(s) are responsible for obtaining the Recommendation of Award. Bidder may obtain the Recommendation of Award by contacting the WCSD's Purchasing Department at solicitations@washoeschools.net or by calling (775) 850-8025. The Recommendation of Award can also be downloaded from:

- ❖ WCSD at: <http://www.washoeschools.net/page/778>
- ❖ DemandStar at: www.demandstar.com (*DemandStar requires paid membership*)

11.0 APPEAL BY UNSUCCESSFUL BIDDER

11.1 Any unsuccessful Bidder (Appellant) may appeal WCSD's Recommendation of Award.

11.2 Appellant must submit a notice of protest to the Director of Procurement and Contracts no later than five (5) business days after the date of the Recommendation of Award.

11.2.1 The notice of protest must include a written statement setting forth with specificity the reasons the person filing the notice believes the applicable provisions of the law were violated.

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- 11.3 Appellant shall submit with the notice of protest a bond (i.e., Protest Bond or Appeal Bond) with good and solvent surety company, authorized to do business in the State of Nevada or submit other security in a form approved by WCSD, who will hold the bond or other security until a determination is made on the appeal.
 - 11.3.1 The bond shall be in the amount of twenty-five percent (25%) of the total dollar value of Appellant's bid submission, up to a maximum bond or other security amount of two hundred fifty thousand dollars (\$250,000).
- 11.4 If Appellant is not satisfied with the WCSD's Director of Procurement and Contracts' response, Appellant may then appeal to an appeals committee designated by the WCSD.
- 11.5 If Appellant is not satisfied with the appeals committee's response, Appellant may then appeal to the WCSD's Board of Trustees, who will render the final decision.
 - 11.5.1 WCSD will postpone any award action until after the WCSD's Board of Trustees renders a final decision.
 - 11.5.2 Appellant will not seek any type of judicial intervention until WCSD has rendered its final decision on the protest.
- 11.6 If an appeal is granted and a bond was required, the full amount of the posted bond will be returned to Appellant.
- 11.7 If the appeal is denied/not upheld, a claim may be made against the bond by WCSD for expenses suffered by WCSD as a result of the unsuccessful appeal.
- 11.8 WCSD is not liable for any costs, expenses, attorney's fees, loss of income, or other damages sustained by Appellant in an RFB process.

12.0 DEBARMENT, SUSPENSION AND OTHER LEGAL MATTERS

- 12.1 As required by Executive Order 12549, Debarment & Suspension, and implemented at 34 CFR Part 85, Bidder must certify that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from transactions with any federal department or agency.

NOTE: Submission of a signed bid in response to this solicitation is certification that the Bidder, Bidder's firm, and/or any Contractor/Subcontractor is not currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any state or federal department or agency. Submission is also agreement that WCSD will be notified of any change in this status.

- 12.2 If WCSD was required by Nevada Revised Statute (NRS) 332.039.1 to advertise or request a formal sealed bid for this solicitation, then by way of a submitted signed bid, the Bidder provides a written certification that the Bidder is not currently engaged in, and during the term, shall not engage in, a Boycott of Israel as outlined in NRS 332.065 (effective July 1, 2018). The term "Boycott of Israel" has the meaning ascribed to that term per NRS 332.065(5)(a).
- 12.3 Should there be a formal contract issued specific to this RFB in addition to all the terms, conditions, and specifications outlined herein, Bidder agrees that all contract-related documents shall be governed by and construed in accordance with the laws of Nevada.

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- 12.4 Unless specifically stated herein, if there exists any conflict or inconsistency between any terms, conditions, and/or specifications outlined herein to those in the bid submission, including, but not limited to, any additional terms, conditions, and/or specifications by way of contract submitted by the awarded Bidder(s), the language contained herein shall take precedence.
- 12.5 No action involving the awarded contract may be brought except in the district and federal courts located in Washoe County, Nevada, USA.
- 12.6 Any attempt by Bidder to assign or otherwise transfer any interest in this agreement without the prior written consent of WCSD shall be void.
- 12.7 WCSD acknowledges its responsibilities under the Americans with Disabilities Act (ADA) of 1990. WCSD expects all Bidders to be knowledgeable about and comply with the requirements of the ADA.
- 12.8 WCSD is neither endorsing nor suggesting that any one Bidder's product(s) is the best product(s) or only product(s). Bidder(s) agrees to make no reference to WCSD in any literature, promotional material, brochures, sales presentations, or the like, without the express written consent of WCSD.
- 12.9 Awarded Bidder(s) cannot receive any benefits (directly or indirectly) or be party to other contracts that may emanate from recommendations, contracting actions, and/or activities related to this RFB.
 - 12.9.1 The awarded Bidder may only benefit from payment for valid service(s) rendered and/or product(s) procured under this RFB and optional tasks contained herein, including identified deliverables in the awarded Bidder's initial bid submission, and any subsequent mutually agreed to, written addendums/amendments to the contract between the awarded Bidder and WCSD.

13.0 JOINDER OF LOCAL GOVERNMENTS

NOTE: Preference will not be given to any Bidder working under any other existing contracts that allow joint use by public agencies.

Per NRS 332.195 Joinder or Mutual Use of Contracts by Local Governments. Except as otherwise provided in NRS 332.195:

- (a) A governing body or its authorized representative and the State of Nevada may join or use the contracts of local governments located within or outside this State with the authorization of the contracting vendor. The original contracting local government is not liable for the obligations of the governmental entity which joins or uses the contract.
- (b) A governing body or its authorized representative may join or use the contracts of the State of Nevada or another state with the authorization of the contracting vendor. The State of Nevada or other state is not liable for the obligations of the local government which joins or uses the contract.

A governing body or its authorized representative or the State of Nevada shall not join or use a contract pursuant to this section if a contractor's license issued pursuant to Chapter 624 of NRS is required for any portion of the work to be performed under the contract.

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14.0 REQUIRED INSURANCE COVERAGE & VERIFICATION

- 14.1 The awarded Bidder shall, at the awarded Bidder's sole expense, procure, maintain, and keep in force for the duration of the contract insurance conforming to the minimum limits as specified in this RFB.
- 14.1.1 The awarded Bidder shall provide WCSD with a Certificate of Insurance (COI) form with Additional Insured Endorsement(s) effecting coverage required.
- 14.2 The authorized Insurer(s) of the awarded Bidder and/or subsequent insurance company(s) issuing the policy(s) shall have no recourse against the WCSD for payment of any premiums, costs, or assessments under any form of policy.
- 14.3 The awarded Bidder's authorized Insurer(s) shall have no right of recovery or subrogation against WCSD.
- 14.4 Any required insurance shall be approved by WCSD and in effect prior to the procurement of any product(s) and/or services rendered by the awarded Bidder and shall continue in force as appropriate until the completion of the contract term.
- 14.5 An "ACORD 25 Certificate of Insurance Form" or a form substantially similar must be submitted by the awarded Bidder to WCSD to evidence the insurance policies and coverages required.
- 14.6 The COI must be signed by a person authorized to bind coverage on the behalf of the awarded Bidder. The COI must name WCSD as the "Certificate Holder" as follows:
- Washoe County School District
Attn: Purchasing Department
425 E. Ninth Street
Reno, Nevada 89512*
- 14.7 For substantiating the requirement of the WCSD to be named as an "Additional Insured," the COI's "Description of Operations/Locations/Vehicles" section shall state the following:
- The WCSD, its officers, employees and volunteers are to be named as an "Additional Insured" on the awarded Bidder's general liability. The coverages shall contain no special limitations on the scope of protection afforded to the WCSD, its officers, employees, agents, or volunteers.*
- 14.8 The COI shall state that any of the described policies are cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Furthermore, each insurance policy shall not be suspended, voided, canceled or non-renewed by either the awarded Bidder or the authorized Insurer without a replacement COI being provided to WCSD during the life of the contract.
- 14.9 Upon renewal of the policies listed, awarded Bidder, or authorized Insurer(s) shall the WCSD with replacement certificates.
- 14.10 All COIs and relative endorsements are to be received by the awarded Bidder and must be reviewed and approved by the WCSD's Purchasing Department prior to the procurement of any product(s) and/or services to be rendered.

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- 14.11 WCDSD reserves the right to require from the awarded Bidder to make available/check the wording of all required insurance policies at any time.
- 14.12 The awarded Bidder's insurance coverage shall be the primary insurance. Any insurance or self-insurance maintained by the WCDSD, its officers, employees, agents, or volunteers shall be more than the awarded Bidder's insurance and shall not contribute with it in any way.
- 14.13 Any failure of the awarded Bidder to comply with the reporting provisions of the policies shall not affect coverage provided to the WCDSD, its officers, employees, agents, or volunteers.

15.0 DEDUCTIBLES AND SELF-INSURED RETENTIONS

- 15.1 Any deductibles or self-insured retentions must be declared to and approved by the WCDSD before work commences. WCDSD reserves the right to request additional documentation, financial or otherwise, prior to giving approval of the deductibles and self-insured retentions before work commences.
- 15.2 WCDSD shall be notified of any changes to the deductibles or self-insured retentions made during the term of this contract or during the term of any policy, prior to the change taking effect.
- 15.3 It is understood that the awarded Bidder is responsible for and shall assume payment of all deductibles and/or self-insured retentions.

16.0 GENERAL LIABILITY INSURANCE

- 16.2 During the life of the contract, the awarded Bidder providing product(s) and/or service(s) to WCDSD shall maintain Commercial General Liability Insurance with the following coverages (at minimum) through a licensed insurance carrier(s) and having a current *A.M. Best* rating of A-: VII or better:
- Each Occurrence
 - Medical Expense
 - Personal & ADV Injury
 - General Aggregate
 - Products – COMP/OP Aggregate
- 16.3 Limits shall be equal to the amount carried by the awarded Bidder but shall not be less than one million dollars (\$1,000,000) per occurrence combined single limits with no less than two million dollars (\$2,000,000) aggregate.

17.0 AUTOMOBILE LIABILITY INSURANCE

- 17.1 If applicable to the award of this RFB, during the life of the contract, the awarded Bidder shall maintain Automobile Liability Insurance with the following coverages (at minimum) through a licensed insurance carrier(s) and having a current *A.M. Best* rating of A-: VII or better to include:
- All owned autos
 - Non-owned autos (in use by Employees)
 - Hired autos
- 17.2 Limits shall be equal to the amount carried by the awarded Bidder but shall not be less than one million dollars (\$1,000,000) per occurrence.

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18.0 WORKERS' COMPENSATION INSURANCE

18.1 If applicable to the award of this RFB, during the life of the contract, the awarded Bidder shall have and maintain Workers' Compensation coverage as required by law for the duration of the contract to include Employer's Liability Coverage (noted at Statutory Limits) with minimum limit of one million dollars (\$1,000,000).

19.0 PROFESSIONAL LIABILITY INSURANCE

19.1 If applicable to the award of this RFB, during the initial term of the resulting contract of this RFB, and for any additional time specified by WCSD thereafter, the awarded Bidder shall maintain Professional Liability Insurance (Errors & Omissions) with minimum limits of at least one million dollars (\$1,000,000).

19.2 WCSD reserves the right to require a higher limit for product(s) and/or service(s) that may constitute said requirement

19.3 WCSD requires that Professional Liability Insurance include coverage for unintentional breach of contract.

19.4 Professional Liability Insurance may be proved under primary policies or by a combination of primary and excess policies.

19.5 Professional Liability is not covered under additional Umbrella Liability Insurance.

20.0 CONSUMPTION ESTIMATES, PURCHASE ORDERS, AND PAYMENT

20.1 The quantities appearing in this RFB are approximate only and are estimated for the solicitation of responses.

20.2 Payment to the awarded Bidder will be made only for the actual quantities of product(s) and/or service(s) supplied in accordance with the RFB.

20.3 It is understood that the scheduled quantities of items to be procured may be increased, decreased, or omitted without in any way invalidating bid pricing.

20.4 WCSD will not be responsible for product(s) and/or service(s) procured without an official WCSD Purchase Order issued by the Purchasing Department.

20.5 All transactions for product(s) and/or service(s) between WCSD and awarded Bidder (Seller) shall be regulated according to NRS Chapter 104, which is the Nevada Uniform Commercial Code.

20.6 No variations, deletions, price increases, changes or modifications to any order shall be effective without prior approval by WCSD and/or through a mutually agreed to, written addendum/amendment between the awarded Bidder (Seller) and WCSD.

20.7 WCSD reserves the right to not pre-pay for product(s) and/or service(s).

20.8 When Bidder has completed the contracted service(s) and/or supplied product(s), WCSD representatives may call for an inspection.

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- 20.8.1 WCSD may request the awarded Bidder to accompany WCSD's representative to visit the site of service(s) and compare the drawings and specifications related to the service(s) to the work in place.
- 20.8.2 Failure to visit the site will in no way relieve the awarded Bidder from the requirement of furnishing any materials or performing any service(s) in accordance with drawings and specifications that may be required to complete the service(s) without additional cost to WCSD.
- 20.8.3 WCSD's representative shall review conflicts concerning any service(s) rendered and/or product(s) procured. Without prior approval, additional service(s) charges will not be allowed or paid.
- 20.8.4 The awarded Bidder shall always keep WCSD premises free from accumulation of waste materials and garbage derived from the awarded Bidder's operations and at a minimum, do so on a daily basis.
- 20.8.5 Upon completion of any service(s), the awarded Bidder shall remove all waste materials, debris, all tools, construction-related equipment, machinery, and surplus materials.
- 20.8.6 Awarded Bidder shall clean all glass surfaces and leave the work area "broom clean" (at a minimum free of any excess items, personal items, and debris, and has been swept or vacuumed) or its equivalent, unless otherwise specified by WCSD.
- 20.8.7 Awarded Bidder shall notify WCSD when ready for final inspection.
- 20.9 After approval by WCSD, the awarded Bidder may bill for payment.
 - 20.9.1 Invoices are to include the following information:
 - A. WCSD Purchase Order number.
 - B. Detailed/itemized description of the services provided.
 - C. Name of the location at which the product(s) were procured from and/or service(s) was rendered.
 - D. Total cost (including any shipping, handling, and/or freight).
 - 20.9.2 Interest will NOT be paid on funds withheld for:
 - A. Defective service(s) and/or supplied product(s) not remedied.
 - B. Funds held as a result of third-party claims for failure to make proper payments to the awarded Bidder.
 - C. For labor, materials, equipment, product(s), still to be furnished and installed, and/or service(s) yet to be rendered.

21.0 WARRANTY AND GUARANTEE OF SERVICE(S) RENDERED

- 21.1 Bidder warrants that service(s) shall be performed with the degree of skill, care, and judgment customarily accepted as sound quality practice and procedure.

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- 21.2 If service(s) provided by the awarded Bidder(s) fail to meet the aforementioned criteria and/or is deemed to be inadequate by WCSD, the awarded Bidder(s) shall re-perform the service(s) or portion of the service(s) that is unsatisfactory.
- 21.3 The awarded Bidder shall be liable for all costs and expenses incurred in the performance of corrective services, including travel, per diem, etc.
- 21.4 The awarded Bidder shall guarantee all services and equipment provided under this contract to be free from defects of workmanship and material for a period of one (1) year from the date of final acceptance of the service(s) and shall, at his/her own expense, repair and replace all defective services and materials.

22.0 DEFAULT, NON-APPROPRIATION OF FUNDS, & CONTRACT TERMINATION RIGHTS

- 22.1 In case of default by the awarded Bidder(s), WCSD reserves the right to impose and of the following actions:
 - A. Deduct any unpaid balance due to Bidder(s).
 - B. Procure the service(s) and/or product(s) from another source.
 - C. Hold the defaulting Bidder(s) responsible for any excess cost occasioned thereby.
 - D. Assess a penalty equal to five percent (5%) of the total bid price.
 - E. Commence with proceedings against any surety held in conjunction with the bid.
 - F. Prohibit Bidder(s) to submit bids for a period of not less than one (1) year or more than five (5) years.
 - G. Pursue other appropriate legal remedies.
- 22.2 Should the funding authority of WCSD fail to appropriate funds to continue payment on the resultant contract of this RFB, WCSD reserves the right cancel said contract without termination charge or penalty and written notification shall be made by WCSD to the awarded Bidder should this occur.
- 22.3 The awarded contract may be terminated in whole or in part by WCSD for its convenience, but only after Bidder is given:
 - A. Not less than thirty (30) calendar days' written notice of intent to terminate; and an
 - B. Opportunity for consultation with the WCSD's Director of Procurement and Contracts prior to termination.

23.0 FORCE MAJEURE

- 23.1 Neither party shall be liable for failure and/or delay in performance under any resulting contract of this RFB, in whole or in part, to an act of God, including, but not limited to COVID19, fire, naturally caused explosions and/or flood; employee/company strike, lockout and/or other labor dispute, civil commotion, human caused explosions, and/or sabotage; acts of any government; unforeseen shortages and/or unavailability of fuel, power, transportation, raw materials and/or supplies; inability to obtain and/or delay in obtaining

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governmental approvals, permits, licenses and/or allocations; and any other causes which are not within either party's reasonable control, whether or not the cause is specifically identified above.

- 23.2 WCDSD will not terminate any contract with awarded Bidder who is unable to provide the contracted service(s) and/or provide product(s) due to FORCE MAJEURE.
- 23.3 WCDSD maintains the ability and right to secure other suppliers to provide contracted service(s) and/or product(s), on a temporary basis, if deemed to be in the best interest of WCDSD, until the awarded Bidder can provide contracted product(s) and/or service(s).

24.0 INDEMNIFICATION

- 24.1 The awarded Bidder agrees to defend, indemnify, and hold harmless WCDSD, its officers, employees, agents, and volunteers from and against all liability, claims, demands, and expenses including court costs and attorney's fees on account of any injury, loss, damage, which arises from any service(s) provided under any resulting contract of this RFB, if such injury, loss, and/or damage is due to the gross negligence and/or intentional misconduct of the awarded Bidder and/or any officer, employee, and/or agent of the awarded Bidder in the performance of the contracted service(s) and/or procured product(s).
 - 24.1.2 The awarded Bidder agrees to indemnify and hold the WCDSD harmless from any claim involving patent infringement and/or copyrights on any procured product(s) under this RFB.
- 24.2 WCDSD agrees to defend, indemnify, and hold harmless the awarded Bidder, its officers, and its employees from and against any and all liability, claims, demands, and expenses including court costs and attorney's fees on account of any injury, loss, and/or damage which arises from any service(s) and/or product(s) provided under any resulting contract of this RFB, if such injury, loss, and/or damage is due to the gross negligence and/or intentional misconduct of WCDSD and/or any officer, employee, and/or agent of WCDSD subject to the provisions of NRS 41, including, but not limited to NRS 41.035.
- 24.3 The obligation of this section shall not apply to damages for which WCDSD is/shall become liable by final judgment to pay to a third party as the result of the negligence of WCDSD.
- 24.4 Nothing herein shall constitute a waiver by WCDSD of any and all rights and privileges under any governmental immunity act and/or related statute.

******* END OF GENERAL TERMS AND CONDITIONS OF RFB *******

SPECIAL TERMS AND CONDITIONS OF RFB

25.0 SCOPE OF RFB

- 25.1 WCS D is soliciting for bid submissions to provide certain custodial supplies, as specified in **EXHIBIT A– PRICE SCHEDULE/SPECIFICATION SHEET** for district-wide purchase and use.

26.0 CONTRACT TERM AND RENEWAL

- 26.1 It is the intent of WCS D to award a contract for this RFB upon obtaining award approval by the WCS D’s Board of Trustees on Tuesday, June 8, 2021 for an initial term of one (1) year beginning June 9, 2021 and ending June 8, 2022 with four (4) additional one (1) year renewals, providing the terms and conditions remain unchanged.

27.0 PRICE ADJUSTMENT / COST ESCALATION

- 27.1 Pricing provided by Bidder shall not increase during the initial contract term.
- 27.2 After the initial contract term, a price adjustment may be reviewed/authorized. WCS D may grant a price adjustment in a situation where (all) manufacturers/distributors of the product(s) to be procured, because of award of this RFB, adjust the prices of product(s) to all dealers or distributors.
- 27.2.1 In this case, a permissible increase may be authorized and may be equal to only that increase by the manufacturers or distributors of that market.
- 27.3 Prior to permitting any increase, evidence of such an increase, in the form of a letter on the manufacturer’s/distributor’s letterhead shall be provided to the Purchasing Department no later than thirty (30) days prior to the proposed price increase. Letter shall include name of manufacturer/distributor, series or product numbers of the awarded bid item being increased, the amount and effective date of any and all increases to all dealers and distributors. In any case the price increase may not be greater than five percent (5%).

28.0 BASIS OF AWARD

- 28.1 This RFB will be awarded on a **“LINE ITEM BY LINE ITEM”** basis.

29.0 DELIVERY

- 29.1 Unless otherwise specified by Bidder, delivery of any materials shall be completed within 30 days after receipt of a WCS D Purchase Order.
- 29.2 Failure to deliver within the time specified may be grounds for considering the awarded Bidder(s) as “non-responsive” and may be grounds for termination of any existing contract(s) and/or order(s) and rejection of future RFBs on the basis that the Bidder(s) is “non-responsive and/or “non-responsible”.

30.0 REQUEST FOR SAMPLES – REQUIRED

- 30.1 **Samples are requested as part of the consideration of RFB award.** Samples are to be removed by Bidder within thirty (30) calendar days after award of the RFB or said samples become property of WCS D.

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30.2 Samples of items are to be delivered for inspection to the following location and must be received prior to the RFB DUE/OPENING DATE & TIME (refer to Page 1 of 20 / cover page).

SHIP SAMPLES TO: Facilities Management, WCSD
Attn: Michelle Spiropoulos and Cindy Crump
RE: SAMPLES for RFQ # 054-10-04-21
7495 South Virginia
Reno, Nevada 89511

* * * * * **END OF SPECIAL TERMS AND CONDITIONS OF RFB** * * * * *

PUBLIC DISCLOSURE FORM – REQUIRED
Section 31.0

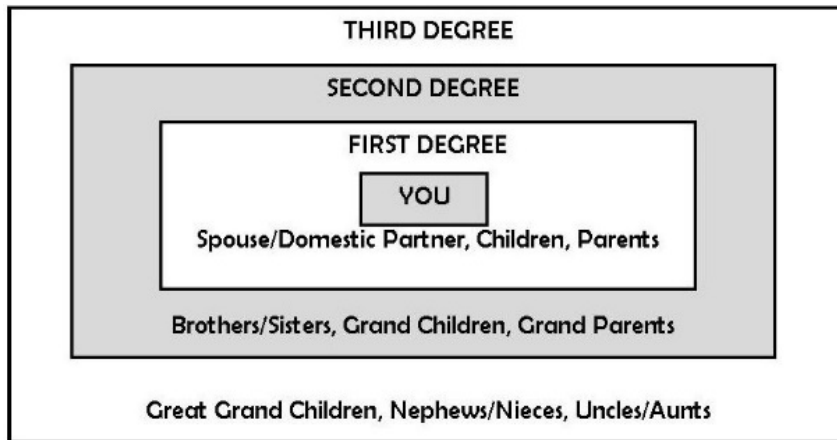
Firm/Agency Name: _____

I understand that per NRS 281A.020 a public office is a public trust and shall be held for the sole benefit of the people; and a public officer or employee must commit himself or herself to avoid conflicts between the private interests of the public officer or employee and those of the general public who the public office or employee serves.

Furthermore, I understand that pursuant to Washoe County School District (WCSD) Board of Trustees Policy 4505 and per NRS 281A.400, WCSD employees (as public officers) shall not seek or accept any gift, service, favor, employment, engagement, emolument, or economic opportunity, including, but not limited to, unlawful compensation, salary, retainer, augmentation, expense allowance, commission, personal profit, pecuniary interest while performing WCSD duties. In addition, WCSD employees (as public officers) shall not use their positions to secure or grant unwarranted privileges, preferences, exemptions or advantages for the public officer or employee with any business entity.

I certify and acknowledge by signature below that I am a duly authorized agent of the submitting firm/agency named above and that failure to disclose all facts relative to a conflict or potential conflict of interest (ethical standards) with regards to the specific solicitation to which the firm/agency is submitting to WCSD may result in a rejection of said solicitation submission or termination of any resulting contract/agreement should the above-named firm be awarded.

- A. I certify that I and my firm/agency and/or principals of my firm/agency have no pecuniary/financial interests between WCSD, Officers of WCSD, key employees of WCSD, current and former WCSD Board of Trustees members, and any other current and former WCSD personnel.
- B. To the third degree of consanguinity (refer to chart below), I have listed all my and firm/agency principals and firm/agency key personnel’s personal relationships, partnerships, correlations, and relatives (by blood and/or marriage) between WCSD, Officers of WCSD, key employee of WCSD, current and former WCSD Board of Trustees members and any other current and former WCSD personnel.



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Please complete form below. Additional sheets may be attached if necessary. Write in **N/A** in any box if not applicable.

Submitting Firm Employee Name (First, Last)	Title / Position	Relations / Association to WCSD Personnel	Name of WCSD Personnel	Pecuniary Interest (Y or N)

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

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32.0 EXCEPTIONS TO THE TERMS, CONDITIONS AND SPECIFICATIONS

Exceptions to the Terms, Conditions and Specifications of this RFB must be noted in the space provided. Failure to note said exceptions shall be interpreted to convey that Bidder shall propose to perform in the manner described and/or specified. If more space is required, please attach additional sheet(s) referencing RFB title and number.

33.0 RFB SUBMISSION AUTHORIZED SIGNATURE

In compliance with this RFB and subject to all the terms, conditions, and specifications thereof, the undersigned authorized agent offers and agrees that if this RFB is awarded, the company named below will furnish any or all the items herein at the prices, terms, and delivery stated. Per Section 12.1, by way of a submitted signed bid, the Bidder provides a written certification that the Bidder is not currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any state or federal department or agency AND per Section 12.2 is not currently engaged in, and during the term, shall not engage in, a Boycott of Israel as outlined in NRS 332.065 (effective July 1, 2018).

NOTE: This section must be signed to be considered valid. Failure to sign below will result in rejection of bid. Unsigned bid submissions will NOT be accepted. Certified electronic digital signatures are acceptable.

Company Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____

Fax: _____

**PER SECTION 4.0 CHECK HERE FOR
NO BID _____ AND RETURN AS INSTRUCTED.**

Company E-Mail Address: _____

Delivery will be completed within: _____ Payment Terms _____

Authorized Agent Name (Printed)

Title

Direct Email

Date

Authorized Agent Signature

EXHIBIT A - PRICE SCHEDULE/SPECIFICATION SHEET

CERTAIN CUSTODIAL SUPPLIES

RFB # 054-10-04-21

SAMPLES MUST BE PROVIDED IF NOT BIDDING SPECIFIED BRAND

****SAFETY DATA SHEETS MUST BE PROVIDED ON ALL APPROVED CHEMICALS AND PROVIDED CHEMICAL SAMPLES****

*****CHEMICAL SAMPLES PROVIDED WITH NO SDS WILL NOT BE TESTED*****

VENDOR NAME:

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. To be USP 180704 Tolco 140114, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	1,500	271/2005				\$ -
ITEM #2	BOTTLE, PLASTIC:					
32 oz. plastic bottle. Bottle must be compatible with Item 1 & 3. Straw w/filter & metered bottle. Continental 932, Impact 5032HG, Contico C-932B, Contico 902, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	1,400	271/2000				\$ -
ITEM #3	BOTTLE, TRIGGER, PLASTIC:					
Trigger must be compatible with Item 2. Impact 5906, Contico 902, Tolco T01102, Central C-92299, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	600	271/2010				\$ -
ITEM #4	BROOM, LOBBY:					
33"-35" overall height, sweep path 7-1/2" nylon bristles. Rubbermaid Model 6374, Premiere 60405, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	500	271/0840				\$ -
ITEM #5	BROOM, PUSH:					
24", wood block 50-50 mixture tapered nylon and flagged horsehair or poly 3" trim. Continental F006024 or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	10	271/1420				\$ -
ITEM #6	BRUSH, BOWL:					
Round Head, Synthetic brush, 3-3/4" head, 11" handle, staple set bristles, Rubbermaid 6310, Carlisle/FloPac 10150, Tolco RM-6310, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	600	271/1500				\$ -
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.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Quantity	Each Price	EXTENDED COST
	180	271/1220				\$ -
ITEM #8	CARPET PRESPrAY (1 GAL. CONTAINER):					
Must be detergent free, leaving no residue behind. Inchco - "7", Knapp/Central #C-2631, Brady CS0201, Waxie-Encapsulated Carpet 1070663, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST

	1,800	271/1750				\$	-
ITEM #9	CLEANER/DISINFECTANT (1 GALLON CONTAINER):						
Concentrate w/1 oz. pump. Pump to be provided for each gallon (4 gallons/case). Must be EPA registered to be effective against Norovirus. Must have a dwell time of 5 minutes or less against Norovirus/Coronavirus. Low odor. Provide concentration of product along with End-Use Cost per ready to use gallon. Champion Chemical Flash 128, Oxivir TB 10360972, Betco Quat- Stat 5 3410400, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	5,500	271/2530				\$	-
ITEM #10	CLEANER, GLASS (1-GAL. CONTAINER):						
Ready To Use. Inchco Kleervue RTU, Spartan Glass Cleaner, Brady CH0110, Champion Super Glass Cleaner 265, Central 2000 Glass Cleaner CE-00103, Champion Chemical Crystal Clear Glass Cleaner 80, Ettore Squeegee Off Glass Cleaner 30200, Betco Deep Blue Glass Cleaner, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	1,600	271/1940				\$	-
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 shall restore shine, leave a protective coating, and retard tarnish. SSS 080005700 (110037), Entral Stainless Steel Cleaner K-SSA (841), Brady Metal Polish CO1010, Central Stainless Steel Polish K-SSA, Betco Stainless Steel Cleaner 652300, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	300	271/0940				\$	-
ITEM #12	CLEANER, POWDERED BLEACHING CLEANSER (21 OZ. CONTAINER):						
Ajax 14278, Comet, Central Winning System Cleanser K-CGR, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	3,400	271/2360				\$	-
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/Hospeco Microfiber UG-MC40B, Ettore Micro Swipe Microfiber 84410, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	10,000	271/1470				\$	-
ITEM #14	DEGREASER, CONCENTRATED (1 GAL. CONTAINER):						
Product to be water soluble. Must be a minimum PH 11. Documentation on all brands must be provided showing PH 11 (including brands listed). Provide concentration of product along with End-Use Cost per ready to use gallon. 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, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	6900	271/2020				\$	-
ITEM #15	CONTAINER, DISPENSING W/FAUCET:						
5 Gallon, translucent, polyethylene vented, molded graduations in 1/2 gallon increments, includes 3/4" faucet (7579) or Impact 7576 or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	50	271/0090				\$	-
ITEM #16	DEODORANT, DRY (1 LB. CONTAINER):						
Absorbent Powder. Manufactured with a special polymer. Absorbs 100 times its weight. Lemon scent. SSS Absorbent Powder 08049, Impact Absorbent or Xsorb Biofresh Absorbent, Hospeco 08160, Big "D" Absorbent Powder 166, Central/Hillard Super-Sorb Absorbent H-76071, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	800	271/2400				\$	-
ITEM #17	DETERGENT, LAUNDRY						
Low foam laundry detergent. Size: 50lbs or 5 gal pail. MUST COME IN PAIL. Inchco 13000200 low foam laundry detergent or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	

	250	271/0010				\$	-
ITEM #18	DISPENSER, PAPER TOWEL:						
For rolled towels, with key operated lock. Must include mounting hardware. Tork87T, GP 54338, Central SC-9736, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	200	271/2310				\$	-
ITEM #19	DISPENSER, SOAP (LIQUID):						
Stainless Steel, unbreakable refill window. 40 fl.oz. capacity. Bobrick B-2112 or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	1200	271/2200				\$	-
ITEM #20	DISPENSER, SOAP (POWDERED):						
Stainless Steel, 1 Qt. capacity, Continental 701 or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	24	271/2210				\$	-
ITEM #21	DISPENSER, TOILET SEAT COVER:						
Plastic, half-fold seat cover dispenser; holds 250 envelope pack. Hospital Specialty HG-12, Central CR-SCD, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	90	271/2260				\$	-
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 or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	120	271/2300				\$	-
ITEM #23	DOLLY, BARREL:						
Must fit 20 to 50 gallon barrels, 250 lb. minimum load capacity, Rubbermaid 2640, Contico C-3244-P, or Equal. Must be compatible with item 39							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	150	271/1145				\$	-
ITEM #24	DUST MOP FRAME - 24":						
Steel frame 5" x 24" to fit wood-handle with quick change snap-on tip. Must be compatible with Items 27 & 28. Grainger 1TZG3, Central/Golden Star PM-524F, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	50	271/5080				\$	-
ITEM #25	DUST MOP FRAME - 48":						
Steel frame 5" x 48" to fit wood-handle with quick change snap-on tip. Must be compatible with Items 27 and 29. Grainger 1TZG5, Central/Golden Star PM-548F, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	30	271/1350				\$	-
ITEM #26	DUST MOP FRAME, 60":						
Steel frame 5" x 60" to fit with wood-handle with quick change snap-on tip. Must be compatible with Items 27 and 30. SSS 37965, Central/Golden Star PM-560F, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	50	271/1330				\$	-
ITEM #27	DUST MOP HANDLE:						
Minimum 15/16" x 5' thick wood-handle with snap-on tip handle. Must be compatible with Items 24, 25, & 26. Grainger 1TZG8, Golden Star PM-60DMH, Magnolia DM-60, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	

	160	271/1370				\$ -
ITEM #28	DUST MOP HEAD, 24":					
Mop head must have launder ability. Have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. Rubbermaid, SSS 36665, Premier 55524, Central RM-J353, or Equal. Must be compatible with Item 24.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	225	271/5000				\$ -
ITEM #29	DUST MOP HEAD, 48":					
Mop head must have launder ability. Have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. Rubbermaid, SSS 36668, Premier 55548, Central CL548LE-B, or Equal. Must be compatible with Item 25.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	225	271/1320				\$ -
ITEM #30	DUST MOP HEAD, 60":					
Mop head must have launder ability. Have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. Rubbermaid, SSS 36669, or Premier 55560, Central CL560LE-B or Equal. Must be compatible with Item 26.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	250	271/1310				\$ -
ITEM #31	DUST PAN, LOBBY:					
Product shall have a strong handle, 36"H x 12"W x 5"D, swing freely or snaps in lock positions 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, Central C-812, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	400	271/1180				\$ -
ITEM #32	DUSTER, FEATHER:					
Genuine Ostrich Feather, 22". Lambskin D-22-EC, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	525	271/0670				\$ -
ITEM #33	DUSTER, LAMBSWOOL:					
Must be made of 100% genuine lambs wool, noncorrosive vinyl handle. Telescopic handle to reach up to 42". Lambskin Spec 350 Flex, Wilmar 99-7151, Ettore 48720, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	400	271/0660				\$ -
ITEM #34	FLOOR CLEANER, NEUTRAL (1 GALLON):					
Concentrate, low foaming, quick drying, no residue. Provide concentration of product along with End-Use Cost per ready to use gallon. P&G Pro Line Finished Floor Cleaner 32, Incho Brilliance, Central 2000 Neutral Floor Cleaner CE-00507, Champion Twister Neutral Floor Cleaner 60, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	3000	271/0020				\$ -
ITEM #35	FLOOR STRIPPER (5-GALLON):					
Fast acting, biodegradable. Must be Polymer Breaker, non-caustic. Provide concentration of product along with End-Use Cost per ready to use gallon. SSS Take Down, Buckeye Ripsaw Emulsifier, Brady P&G Proline Floor Stripper CW4662, Betco Geraldine Stripper 1040822 or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	350	271/2520				\$ -
ITEM #36	FLOOR FINISH (5-GALLON):					
Champion Destiny, Butcher's Mainstay, P&G Pro Line Presence, Central Photo Finish IH-41108F, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	1000	271/2600				\$ -
ITEM #37	FLOOR NEUTRALIZER CONDITIONER:					

Self-disposing, pre-measured packets. Must be Johnson Diversey Easy-Paks 90685 or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	120	271/2245				\$ -
ITEM #38	FURNITURE POLISH (16 OZ. CONTAINER):					
Product shall be for multi-purpose use on wood, Formica, metal, and shall be scented. SSS Lemon Spray Wax, Poli-Kleen Wax Polish 750020, Spray Pak 4109, Brady Multi Purpose Polish and Protect CO0900, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	250	271/2460				\$ -
ITEM #39	GARBAGE CAN, PLASTIC:					
32 gallon, plastic, without lid. Continental 3200, Rubbermaid 2632, Central C-3200G, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	200	271/1360				\$ -
ITEM #40	GLOVES, LATEX, LINED MEDIUM:					
Length 12", minimum 16 mil., heavy duty, Size Medium. Pattern Grip, Cotton Flocked Lining. Ansell 87-188, Lifeguard, Safety Zone IP-8440M, Ambitex LMD6500, Safety Zone GRFY-MD-1B or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	525	271/2220				\$ -
ITEM #41	GLOVES, LATEX, LINED, LARGE:					
Length 12", minimum 16 mil., heavy duty, Size Large. Pattern Grip, Cotton Flocked Lining. Lifeguard, Safety Zone IP-8440L, Ambitex LLG6500 or Safety Zone GRFY-LG-1B, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	600	271/2225				\$ -
ITEM #42	GLOVES, LATEX, LINED, X-LARGE:					
Length 12", minimum 16 mil., heavy duty, Size X-Large. Pattern Grip, Cotton Flocked Lining. Lifeguard, Safety Zone IP-8440XL, Ambitex LXL6500, Safety Zone GRFY-XL-1B, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	600	271/2230				\$ -
ITEM #43	GLOVES, VINYL, SMALL:					
Disposable, Non-Sterile, Powder-Free, 100/Box, Size Small. Central 1P-8607S, Tronex 8973-10, Brady SA0700, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	850	271/2213				\$ -
ITEM #44	GLOVES, VINYL, MEDIUM:					
Disposable, Non-Sterile, Powder-Free, 100/Box, Size Medium. Central 1P-8607M, Tronex 8973-20, Brady SA0710, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	3,700	271/2214				\$ -
ITEM #45	GLOVES, VINYL, LARGE:					
Disposable, Non-Sterile, Powder-Free, 100/Box, Size Large. Central 1P-8607L, Tronex 8973-30, Brady SA0720, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	4,300	271/2215				\$ -
ITEM #46	GLOVES, VINYL, X-LARGE:					
Disposable, Non-Sterile, Powder-Free, 100/Box, Size X-Large. Central 1P-8607XL, Tronex 8973-35, Brady SA0730, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	4,500	271/2216				\$ -
ITEM #47	GRAFFITI REMOVAL NON-AEROSOL SPRAYER:					

Squeeze Top. For the removal of graffiti markings from concrete walls and painted surfaces. Champion Chemical Graffiti-X, Brady CWQ0315, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	400	271/2240				\$ -
ITEM #48	GUM REMOVER (12 OZ. CONTAINER):					
Product shall be effective in the removal of gum/adhesive on carpet and must not contain any chlorofluorocarbons or hydrochlorofluorocarbons. 12 oz. cans or larger. AMREP, SSS, Brady CS1006, Central K-CGR, Genesis CS241, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	1,100	271/2235				\$ -
ITEM #49	GEL HAND SANITIZER (1 GALLON):					
Kills or reduces 99.99% of disease causing germs. Must be a gel and contain 65-70% alcohol. Low Odor Bid must include 9-16.oz dispensers and applications per gallon or Equal						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	200	271/0200				\$ -
ITEM #50	HANDLE, STEEL:					
Quick change wet mop handle, steel handle, 7" head, 63" length. Impact 837, Continental 772-1, Golden Star HMC1STQC, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	800	271/0700				\$ -
ITEM #51	HANDLE, WEDGE TYPE:					
60" x 1-1/8" diameter, smooth sanded finish. Harper 2207, Magnolia C-60, Continental M109060, Carlisle 4026200, or Equal						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	120	271/0700				\$ -
ITEM #52	HANDLE, WOOD:					
Threaded metal tip, clear lacquered, 15/16" diameter x 72" long. Must be compatible with Item 53. Rubbermaid 6364, Continental M104060, Waxie 050941, Carlisle 4526800, Central/Golden Star PM-60MTH, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	80	271/0720				\$ -
ITEM #53	HOLDER, DELUXE UTILITY SWIVEL PAD:					
Doodle bug with scrubbing pads. Must be compatible for use with Item 52 and 59. Has to accept threaded handle. Has to accept nylon cleaning pads sizes 3-5/8" x 9-1/2" and have Velcro strips that are chemical resistant. SSS 810011800, Continental, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	600	271/1840				\$ -
ITEM #54	INSECT SPRAY, INSECTICIDE					
Orange Guard Waterbase insect spray. Orange Guard or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	400	271/2380				\$ -
ITEM #55	LINER FOR KOTEX DISPENSER					
Kotex liners. 8"x8.5"x7". Hospeco 6802 or Equal. Must be compatible with swing top sanitary napkin receptacle, Item 85.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	40,000	271/2080				\$ -
LINE ITEMS 56A, 56B, AND 56C TO BE AWARDED TO ONE VENDOR ON AN "ALL OR NOTHING" BASIS						
ITEM #56 A	MATS, WALK OFF (ENTRY WAY):					
Length and Width: 3' x 4'. Thickness 3/8"; color: black. Mats shall meet flammability tests DOC-FF-2-70. Mats shall have finished edges, be non-staining, solution dyed, making fibers colorfast. Mats shall hold over one gallon of water per square yard. Clean by vacuuming or hose. Crown Rely-On Olefin, Apache, AKRO Mats or Equal. MUST BE ABLE TO SHIP MATS ROLLED UP AND PACKAGED INDIVIDUALLY IN BOXES.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST

	100	A01/154				\$	-
ITEM #56 B	MATS, WALK OFF (ENTRY WAY):						
Length and Width: 4' x 6. Thickness 3/8"; color: black. Mats shall meet flammability tests DOC-FF-2-70. Mats shall have finished edges, be non-staining, solution dyed, making fibers colorfast. Mats shall hold over one gallon of water per square yard. Clean by vacuuming or hose. Crown Rely-On Olefin, Apache, AKRO Mats or Equal. MUST BE ABLE TO SHIP MATS ROLLED UP AND PACKAGED INDIVIDUALLY IN BOXES.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	160	A01/156				\$	-
ITEM #56 C	MATS, WALK OFF (ENTRY WAY):						
Length and Width: 4' x 8'. Thickness 3/8"; color: black. Mats shall meet flammability tests DOC-FF-2-70. Mats shall have finished edges, be non-staining, solution dyed, making fibers colorfast. Mats shall hold over one gallon of water per square yard. Clean by vacuuming or hose. Crown Rely-On Olefin, Apache, AKRO Mats or Equal. MUST BE ABLE TO SHIP MATS ROLLED UP AND PACKAGED INDIVIDUALLY IN BOXES.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	180	A01/158				\$	-
ITEM #57	MOP BUCKET:						
Product shall have "wet floor" markings, 3" casters, be OSHA safety approved, forged of plastic structolene and have a 26 quart capacity. Must be compatible with item 58							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	60	271/1120				\$	-
ITEM #58	MOP BUCKET WRINGER:						
Product shall be a downward pressure wringer, corrosion resistant, impervious to cleaners, chemicals, germicides, disinfectants, waxes and water. To accommodate a 32 oz. mop head. Must be compatible with item 57							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	60	271/1100				\$	-
ITEM #59	MOP HANDLE, THREADED DESK						
30" Handle, Desk Mop - 35" overall height, threaded tip. Must be compatible for use with deluxe utility swivel pad holder, Item 53.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	260	271/0810				\$	-
ITEM #60	MOP HEAD, WET:						
32 oz., 100% cotton, preshrunk, cut-end, narrow band, 8-ply, green or blue. Rubbermaid V419, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	3,500	271/1280				\$	-
ITEM #61	MOP HEAD, WET:						
24 oz., 100% cotton, preshrunk, cut-end, narrow band, 8-ply, green or blue. Rubbermaid V418, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	4,500	271/1300				\$	-
ITEM #62	MOP HEAD, STRIPPING & WAXING ONLY:						
24 oz., 100% rayon, cut-end, narrow band, 8-ply, white only. Or Equal							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	500	271/1300				\$	-
ITEM #63	MOP HEAD, STRIPPING & WAXING ONLY:						
32 oz., 100% rayon, cut-end, narrow band, 8-ply, white only. Or Equal							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	1,000	271/5410				\$	-
ITEM #64	MOP PAD, FLAT, MICROFIBER:						

Blue Grey or Green Microfiber, 11" x 5" x 3", low abrasive wet pads, no foam inner layer, 160 denier, 80% polyester, 20% polyamide loop end, or Equal						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	3650	271/1950				\$ -
ITEM #65	PAD, 14" POLISH/WHITE:					
14" Diameter, 3/4" thick. Americo 401214, ACS 41-14, Central 3-M14W, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	230	271/4010				\$ -
ITEM #66	PAD, 18" POLISH/WHITE:					
18" Diameter, 3/4" thick. Americo 401218, Central 3-M18W, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	275	271/4010				\$ -
ITEM #67	PAD, 18" SPRAY BUFF, RED:					
18" Diameter, 3/4" thick. Americo 404418, Central 3-M18R, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	120	271/4000				\$ -
ITEM #68	PAD, 20" SPRAY BUFF, RED:					
21" Diameter, 3/4" thick, non-abrasive. Glit/Microtron #20326, Americo 401221, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	200	271/1090				\$ -
ITEM #69	PAD, 21" SPRAY BUFF, HIGH SPEED, BEIGE:					
21" Diameter, 3/4" thick, non-abrasive. Glit/Microtron #20326, Americo 401221, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	160	271/1090				\$ -
ITEM #70	PAD, 21" SPRAY BUFF, RED:					
21" Diameter, 3/4" thick. Glit/Microtron 20054, Americo 404421, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	200	271/1080				\$ -
ITEM #71	PAD, 20" SCRUBBING, BLUE:					
20" Diameter, 3/4" thick. Americo 400420, ACS 53-20, Central 3-M21BLK, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	120	271/1075				\$ -
ITEM #72	PAD, 16" SCRUBBING, BLUE					
16" Diameter, 3/4" thick. Americo #400416, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	60	271/0880				\$ -
ITEM #73	PAD, 18" SCRUBBING, BLUE:					
18" Diameter, 3/4" thick. Americo 400418, or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	160	271/4020				\$ -
ITEM #74	PAD, 21" SCRUBBING, BLUE:					
21" diameter, 3/4" thick. Glit/Microtron 20210, Americo 400421 or Equal. Must not be stacked higher than 6ft for delivery						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST

	175	271/1060				\$	-
ITEM #75	PAD, 14" SPRAY BUFF, RED:						
14" Diameter, 3/4" thick. Americo #404414, ACS 51-14, or Equal. Must not be stacked higher than 6ft for delivery							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	75	271/1004				\$	-
ITEM #76	PAD, DOODLEBUG NYLON CLEANING:						
4-5/8" x 10" x 1" white nylon pad. To be utilized with Item 53. Light duty grade to be used for cleaning.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	200	271/1850				\$	-
ITEM #77	PAD, NYLON CLEANING:						
4-5/8" x 10" x 1" blue nylon pad. To be utilized with Item 53. Medium coarse grade to be used for scrubbing. Americo 541020, Central 3-M8242, Jan San 20967, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	400	271/1880				\$	-
ITEM #78	PAD, NYLON SCOURING (10/PACKAGE):						
Heavy duty grade, hand scrub pad, 6" x 9" x 1/2". SSS 3M05509, Americo 510125, 3M 7440, Central C-86, or Equal. Pads must be shipped 10/package.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	800	271/1780				\$	-
ITEM #79	PAD, POLISH/WHITE:						
20" Diameter, 3/4" thick. Americo 401220, ACS 41-20 Central 3-M20W, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	150	271/1085				\$	-
ITEM #80	PAD, 16" STRIP, BLACK						
16" diameter, 3/4" thick. Americo #400116, ACS Scrubble Type #7216, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	200	271/0860				\$	-
ITEM #81	PAD, 21" STRIP, BLACK:						
21" diameter, 3/4" thick. Glit/Microtron 20015, Americo 400121, ACS 7221, Central 3-M21BLK, or Equal.							
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	1,600	271/1000				\$	-
LINE ITEMS 82A, 82B, 82C, 82D TO BE AWARDED TO ONE VENDOR ON AN "ALL OR NOTHING" BASIS							
ITEM #82 A	Padlock: Master #3KA, Keyed to 0736.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	320	A01/202				\$	-
ITEM #82 B	Padlock: Master #3KALF, Keyed to 0736.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	600	A01/204				\$	-
ITEM #82 C	Padlock: Master #3KALH, Keyed to 0736.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	560	A01/206				\$	-
ITEM #82 D	Padlock: Master #5KA, Keyed to A389						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST	
	270	A01/208				\$	-

ITEM #83							PUMICE STONE:						
6" x 1-1/4" x 3/4". U.S. Pumice JAN-12 or Equal.													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		2,300	271/0900				\$ -						
ITEM #84							RAGS						
Rags, Bar, approximately 14" x 14", 100% cotton terry, white.													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		2,400	271/2180				\$ -						
ITEM #85							RECEPTACLE, SANITARY NAPKIN, SWING TOP:						
9-1/2" square x 11-1/2" tall, metal, white. Hospital Specialty 2201 or Equal.													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		50	271/2180				\$ -						
ITEM #86							RECEPTACLE, WASTE BASKET:						
Metal, black, or beige, 44 qt. capacity, 18" high x 15-3/4" in diameter. Continental 72NGY, Rubbermaid WB44, or Equal													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		60	571/3550				\$ -						
ITEM #87							RECEPTACLE, WASTE, CORRIDOR, SWING:						
21 gallon, 14" square x 36" tall, metal, white. Impact/White Mipro 1141, Witt 1411HTWH, or Equal.													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		10	271/1260				\$ -						
ITEM #88							SOAP, HAND, BAR:						
Regular Bar Size, individually wrapped. Lava PG-LAVA or Equal.													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		120	271/2480				\$ -						
ITEM #89							SOAP, HAND LIQUID, (1 GAL. PLASTIC CONTAINER):						
For use in 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, or Equal.													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		10,000	271/1800				\$ -						
ITEM #90							SOAP, HAND, POWDERED (5 LB. CONTAINER):						
Product shall contain lanolin, pink in color. Borax Boraxo or Equal.													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		300	271/2500				\$ -						
ITEM #91							SPONGE, ERASER:						
Disposable, White, 4-1/2" Length x 2-5/16" Width x 1" Depth. No fumes, gloves or chemicals required, only need water for use. Magic Eraser DK2000, or Equal.													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		4,000	271/0975				\$ -						
ITEM #92							SPONGE, LARGE:						
Cellulose Sponge 6" x 4" x 1-1/2". Or Equal													
Brand & Model #		QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST						
		150	271/1760				\$ -						
ITEM #93							SPRAY BUFF, FLOOR (1 Gal. Container):						

Chemcor #20301, Maintainer and Restorer Flo-Kem FL-150, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	70	271/2560				\$ -
ITEM #94	SPRAYER, HAND PUMP-UP, 2 QUART:					
Plastic, wide mouth. Adjustable spray nozzle. Comfortable grip handle and thumb trigger, Viton-O-Ring, built-in pressure relief valve. Impact 7500 or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	600	271/2450				\$ -
ITEM #95	SQUEEGEE, BLADE REFILL:					
14" blade refill. Shall be top grade neoprene rubber. Ettore 1417, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	144	271/0160				\$ -
ITEM #96	SQUEEGEE, COMPLETE WINDOW:					
14" shall be made with top grade neoprene rubber blade, brass channel and handle. Ettore 1017 or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	120	271/0160				\$ -
ITEM #97	SQUEEGE, FLOOR:					
22" Water wand squeegee. Must be compatible with wedge handle, Item 51. Unger water wand MW550, 040-006625, FLS-1722, or Equal.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	100	271/0140				\$ -
ITEM #98	MOP BUCKET AND WRINGER COMBO:					
Product shall have "wet floor" markings, 3" casters, be OSHA safety approved, forged of plastic structolene and have a 26-quart capacity. Product shall include a downward pressure wringer, corrosion resistant, impervious to cleaners, chemicals, germicides, disinfectants, waxes and water. To accommodate a 32 oz. mop head.						
Brand & Model #	QTY EA.	Product ID	Case Pack	Minimum Order Qty	Each Price	EXTENDED COST
	60	TBD				\$ -