



Washoe County School District

Purchasing Department • 14101 Old Virginia Road • Reno, NV 89521
Phone (775) 850-8025 • Fax (775) 857-3175

March 26, 2024

TO:

Acuity Specialty Products, Inc dba Zep Sales and Service

ARG Reliable Inc

BradyIFS

Genesis II, Inc

Inland Supply Co.

Interboro Packaging Corp.

Maintex, Inc.

ODP Business Solutions, LLC

Pyramid School Products

Quill LLC

Southwest School & Office Supply

Staples Contract & Commercial LLC

Unipak Corp.

RE: Request for Bid ~ Recommendation of Award (ROA)

For the Request for Bid for Certain Custodial Supplies, RFB #65-B-11-24-GS, Washoe County School District's (WCSD) Purchasing Department is recommending award for an initial one (1) year term beginning April 10, 2024 and expiring on April 9, 2025 to:

ACUITY SPECIALTY PRODUCTS, INC DBA ZEP SALES AND SERVICE

BRADYIFS

GENESIS II, INC

INLAND SUPPLY CO.

MAINTEX, INC.

ODP BUSINESS SOLUTIONS, LLC

PYRAMID SCHOOL PRODUCTS

SOUTHWEST SCHOOL & OFFICE SUPPLY

STAPLES CONTRACT & COMMERCIAL LLC

UNIPAK CORP.

A copy of the ROA Tabulation is attached for reference and is also available online at: <https://solicitations.washoeschools.net/Purchasing/Default?ProjectID=4618>

Pursuant to Nevada Revised Statute (NRS), Chapter 332.068, this memo serves as formal notification that the formal appeal period has commenced and will close on April 2, 2024 at 4:30 pm (local time). Submitting appellants are advised to refer to NRS 332.068 and the RFB solicitation document available online at: <https://solicitations.washoeschools.net/Purchasing/Default?ProjectID=4618> for more instructions on filing a notice of appeal.

The anticipated award of this solicitation is April 9, 2024 with the posting and distribution of the official Notice of Award following shortly thereafter.

Please submit any inquiries or questions regarding this ROA memo in writing to: solicitations@washoeschools.net.

Thank you for your interest in doing business with WCSD.

WCSD Purchasing Department

WASHOE COUNTY SCHOOL DISTRICT										
SOLICITATION TITLE: CERTAIN CUSTODIAL SUPPLIES										
SOLICITATION #: 65-B-11-24-GS										
RECOMMENDATION OF AWARD - ROA TABULATION										
ITEM EVALUATION KEY:										
R.A.B. REJECT ALL BIDS	D.M.O. ORDER	DECLINED MINIMUM								
I.S. INSUFFICIENT SPECS	NO SPEC.	NO SPECIFICATIONS								
N.C. NO CHARGE	NO SUB.	NO SUBSTITUTIONS ALLOWED								
S.R.L. SAMPLE RECEIVED LATE	S.R.	SAMPLE REJECTED								
N.L.A. NO LONGER AVAILABLE	N.S.R.	NO SAMPLE RECEIVED								
N.A.S. NOT AS SPECIFIED										
N.B. NO BID	*	RECOMMENDED FOR AWARD								
N.C. NO CHARGE	**	TIED / CHOSEN BY LOTTERY								
BUYER HAS REVIEWED AND APPROVED:			DATE: March 26, 2024							
SURETY REQUIRED: NO										
APPEAL WINDOW CLOSSES AT 4:30 PM (LOCAL TIME) ON: April 2, 2024										
BASIS OF AWARD: Basis of Award: Per Section 28.1: It is the intent of WCSD to award this BID on a LINE-BY-LINE basis to the lowest responsive and responsible Bidder(s) whose submission(s) meet all terms, conditions, and specifications of this solicitation.										
SUMMARY OF RESULTS AND TOTAL COST REPORT										
VENDOR NAME	LOW BID BY ITEM NUMBER(S)									LOW ITEM BID TOTAL
Acuity Specialty Products, Inc dba Zep Sales and Service	47									\$ 5,600.00
ARG Reliable Inc										\$ -
BradyIFS	1, 5, 15, 20, 23, 49, 50, 51, 55, 75, 87, 88, 91, 92									\$ 28,585.55
Genesis II, Inc	13, 25, 29, 31, 54(A), 54(B), 54(C), 61									\$ 31,086.50
Inland Supply Co.	8, 9, 11, 14, 16, 34, 38, 39, 40, 46, 81									\$ 94,005.50
Interboro Packaging Corp.										\$ -
Maintex, Inc.	10, 32, 33									\$ 24,353.68
ODP Business Solutions, LLC	22									\$ 126.62
Pyramid School Products	21, 24, 26, 27, 28, 30, 48, 57, 58, 59, 65, 66, 67, 70, 71, 72, 73, 74, 76, 77, 78, 82, 83, 86,									\$ 65,308.10
Quill LLC										\$ -
Southwest School & Office Supply	2, 3, 12, 36, 52, 53, 56, 62, 63, 64, 69, 79(A), 79(B), 79(C), 79(D), 80, 84, 89, 90									\$ 23,812.00
Staples Contract & Commercial LLC	4, 6, 7, 17, 18, 37, 60, 68									\$ 35,642.00
Unipak Corp.	41, 42, 43, 44									\$ 13,232.50
ESTIMATED TOTAL CONTRACT VALUE =										\$321,752.45
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 SUBSTITUTIONS										
WCSD Product ID #271/2005										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
BradyIFS	TOLCO 140114	BD0001	1 EACH		\$0.00	\$0.28	1,500	EACH	\$ 420.00	*
Genesis II, Inc					\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
Pyramid School Products	IMPACT 5024FS	5024FS	1700 EA	1700EA	\$986.00	\$0.58	1,500	EACH	\$ 870.00	
Quill LLC					\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
Southwest School & Office Supply	IMPACT 5024FS	5024FS	CS QTY	1700	\$833.00	\$0.49	1,500	EACH	\$ 735.00	
Staples Contract & Commercial LLC					\$0.00	\$0.00	1,500	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	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. IMPACT 5032HG, IMPACT 5032W, or TOLCO 120125 .										
NO SUBSTITUTIONS										
WCSD Product ID #271/2000										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	2,000	BOTTLE	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	2,000	BOTTLE	\$ -	N.B.
BradyIFS	TOLCO 120125	AQ0032	1 EACH	84/CASE	\$59.64	\$0.71	2,000	BOTTLE	\$ 1,420.00	
Genesis II, Inc					\$0.00	\$0.00	2,000	BOTTLE	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	2,000	BOTTLE	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	2,000	BOTTLE	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	2,000	BOTTLE	\$ -	N.B.
ODP Business Solutions, LLC	Impact IMP5032WGDZUN	3958450	NA	12	\$12.44	\$1.04	2,000	BOTTLE	\$ 2,073.33	N.A.S.
	IMPACT 5032WG									
Pyramid School Products	*It has been demonstrated that 5032W and 5032WG are the same product	5032WG	1920 EA	96 EA	\$74.88	\$0.78	2,000	BOTTLE	\$ 1,560.00	
Quill LLC					\$0.00	\$0.00	2,000	BOTTLE	\$ -	N.B.
Southwest School & Office Supply	IMPACT 5032HG	IMPACT 5032HG	CS QTY	96	\$66.24	\$0.69	2,000	BOTTLE	\$ 1,380.00	*
	IMPACT PROD 5032WG24									
Staples Contract & Commercial LLC	*It has been demonstrated that 5032W and 5032WG24 are the same product	796495	1		\$0.00	\$0.99	2,000	BOTTLE	\$ 1,980.00	
Unipak Corp.					\$0.00	\$0.00	2,000	BOTTLE	\$ -	N.B.

ITEM #3 BOTTLE, TRIGGER, PLASTIC: Trigger must be compatible with Item #2. TOLCO 110414 or WAXIE 890040.										
NO SUBSTITUTIONS										
WCSD Product ID # 271/2010										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
BradyIFS	TOLCO 110414	AQ9501	1 EACH	500/CASE	\$285.00	\$0.57	2,000	EACH	\$ 1,140.00	
Genesis II, Inc					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Pyramid School Products	TOLCO 110414	110414	2000 EA	500 EA	\$395.00	\$0.79	2,000	EACH	\$ 1,580.00	
Quill LLC					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Southwest School & Office Supply	TOLCO 110414	110414	\$250 MIXED TOLCO ITEMS	500	\$280.00	\$0.56	2,000	EACH	\$ 1,120.00	*
Staples Contract & Commercial LLC	IMPACT PROD 5032WG24	796495	1		\$0.00	\$0.99	2,000	EACH	\$ 1,980.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
ITEM #4 BROOM, LOBBY: 33" - 35" overall height, sweep path 7-1/2" nylon bristles. RUBBERMAID 6374, PREMIER 60834, RUBBERMAID 637400BLA, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID # 271/0840										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO02408			1	\$5.98	\$5.98	400	EACH	\$ 2,392.00	N.A.S./N.S.R.
BradyIFS	RUBBERMAID FG637400BLA									
Genesis II, Inc		AD6374	1 EACH	6/CASE	\$39.18	\$6.53	400	EACH	\$ 2,612.00	
Inland Supply Co.	NO BID				\$0.00	\$0.00	400	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFG637400BLA	921882	NA	1	\$9.20	\$9.20	400	EACH	\$ 3,680.00	
Pyramid School Products	RUBBERMAID 6374	6374	396 EA	6	\$29.94	\$4.99	400	EACH	\$ 1,996.00	
Quill LLC	RUBBERMAID637400BLA	637400BLA			\$0.00	\$15.09	400	EACH	\$ 6,036.00	
Southwest School & Office Supply	RUBBERMAID FG637400BLA	FG637400BLA	\$500 MIXED RUBBERMAID ITEMS	6	\$29.70	\$4.95	400	EACH	\$ 1,980.00	
Staples Contract & Commercial LLC	RUBBERMAID FG37400BLA	756806	1	0	\$0.00	\$4.65	400	EACH	\$ 1,860.00	*
Unipak Corp.					\$0.00	\$0.00	400	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, MAGNOLIA 824, MAGNOLIA 1024, CARLISLE 3621922403, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID # 271/1420										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	40	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO02408			1	\$21.02	\$21.02	40	EACH	\$ 840.80	N.A.S./N.S.R.
BradyIFS	CARLISLE 3621922403	AC0600	1 EACH	12/CASE	\$176.64	\$14.72	40	EACH	\$ 588.80	*
Genesis II, Inc	Magnolia 1024	MB-1024	24 each	12 each	\$270.60	\$22.55	40	EACH	\$ 902.00	
Inland Supply Co.	NO BID				\$0.00	\$0.00	40	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	40	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	40	EACH	\$ -	N.B.
ODP Business Solutions, LLC	LAYFLAT & IMPACT PRODUCTSBWK20224	291434	NA	1	\$25.85	\$25.85	40	EACH	\$ 1,034.00	N.A.S./N.S.R.
Pyramid School Products	NO BID				\$0.00	\$0.00	40	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	40	EACH	\$ -	N.B.
Southwest School & Office Supply	BOARDWALK 20624	BWK20624	CS QTY	12 EA	\$0.00	\$0.00	40	EACH	\$ -	
Staples Contract & Commercial LLC	THE ODELL CW57736 (Coastwide Professional)	24420781	1		\$0.00	\$14.82	40	EACH	\$ 592.80	
Unipak Corp.					\$0.00	\$0.00	40	EACH	\$ -	N.B.
ITEM #6 BRUSH, BOWL: Round head, synthetic brush, 3-3/4" head, 11" handle, staple set bristles. RUBBERMAID FG631000WHT, CARLISLE/FLO-PAC 361015002, TOLCO 280102, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID # 271/1500										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	500	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	500	EACH	\$ -	N.B.
BradyIFS	RUBBERMAID FG31000WHT	AA0210	1 EACH	24/CASE	\$45.60	\$1.90	500	EACH	\$ 950.00	
Genesis II, Inc					\$0.00	\$0.00	500	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	500	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	500	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	500	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFG631000WHT	1127970	NA	1	\$2.83	\$2.83	500	EACH	\$ 1,415.00	
Pyramid School Products	RUBBERMAID FG631000WH	FG631000WH	480 EA	24	\$45.36	\$1.89	500	EACH	\$ 945.00	
Quill LLC	RUBBERMAIDRUB631000WE	6310WE			\$0.00	\$2.68	500	EACH	\$ 1,340.00	N.A.S./N.S.R.
Southwest School & Office Supply	RUBBERMAID FG631000WHT	895391	\$500 MIXED RUBBERMAID ITEMS	24	\$36.00	\$1.50	500	EACH	\$ 750.00	
Staples Contract & Commercial LLC	RUBBERMAID FG631000WHT	895391	1		\$0.00	\$1.25	500	EACH	\$ 625.00	*
Unipak Corp.					\$0.00	\$0.00	500	EACH	\$ -	N.B.
ITEM #7 BUCKET, PLASTIC: 10 quart, heavy duty plastic w/metal handle and graduation marks on bucket. Gray in color. RUBBERMAID FG296300GRAY, IMPACT 5510, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID # 271/1220										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	300	EACH	\$ -	N.B.
BradyIFS	RUBBERMAID FG296300GRAY	BA2963	1 EACH	12/CASE	\$103.80	\$8.65	300	EACH	\$ 2,595.00	
Genesis II, Inc					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	300	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidBOP296300GY	922021	NA	1	\$8.45	\$8.45	300	EACH	\$ 2,535.00	N.A.S./N.S.R.
Pyramid School Products	RUBBERMAID FG296300GRAY	FG296300GRAY	300 EA	12	\$94.68	\$7.89	300	EACH	\$ 2,367.00	
Quill LLC	RUBBERMAID296300GY	2963GY			\$0.00	\$16.13	300	EACH	\$ 4,839.00	N.A.S./N.S.R.
Southwest School & Office Supply	RUBBERMAID FG296300GRAY	FG296300GRAY	\$500 MIXED RUBBERMAID ITEMS	12	\$85.44	\$7.12	300	EACH	\$ 2,136.00	
Staples Contract & Commercial LLC	RUBBERMAID FG296300GRAY	456082	1		\$0.00	\$6.30	300	EACH	\$ 1,890.00	*
Unipak Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.

ITEM #8 CARPET PRESPRAY (1 GAL. CONTAINER OF CONCENTRATE): Concentrate must be detergent free, leaving no residue behind. INCHCO "7" 100-003900, Maintex 15004BRDY, or WAXIE-ENCAPSULATED CARPET 1070663.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1750										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER CONCENTRAT	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	900	GALLON	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	900	GALLON	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	900	GALLON	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	900	GALLON	\$ -	N.B.
Inland Supply Co.	INLAND SUPPLY INCHCO 7 (1:64 Dilution)	100003900	1	4	\$33.90	\$8.48	900	GALLON	\$ 7,627.50	*
Interboro Packaging Corp.					\$0.00	\$0.00	900	GALLON	\$ -	N.B.
Maintex, Inc.	MAINTEX 1500 (Dilution Rate: 3 oz. per gallon)	150004	48 CASES	4GL/CASE	\$0.00	\$0.00	900	GALLON	\$ -	N.A.S.
ODP Business Solutions, LLC					\$0.00	\$0.00	900	GALLON	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	900	GALLON	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	900	GALLON	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	900	GALLON	\$ -	N.B.
Staples Contract & Commercial LLC					\$0.00	\$0.00	900	GALLON	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	900	GALLON	\$ -	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. BETCO QUAT-STAT 5.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2530										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER CONCENTRAT	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
BradyIFS	BETCO 3410400 *It has been demonstrated that #3410400 is the Betco product number for Betco quat-stat 5	CF9312	1 CASE	4XGAL	\$182.47	\$45.62	200	GALLON	\$ 9,124.00	
Genesis II, Inc					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Inland Supply Co.	BETCO QUAT STAT 5/1:256	SP001609	1	4	\$132.90	\$33.23	200	GALLON	\$ 6,645.00	*
Interboro Packaging Corp.					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
ODP Business Solutions, LLC	BetcoBET3410400 (1:256 Dilution Rate) *It has been demonstrated that #3410400 is the Betco product number for Betco quat-stat 5	3964943	NA	1	\$1.00	\$54.25	200	GALLON	\$ 10,850.00	
Pyramid School Products	NO BID				\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Southwest School & Office Supply	BETCO 3410400 *It has been demonstrated that #3410400 is the Betco product number for Betco quat-stat 5	24445430	CS QTY	4	\$178.00	\$44.50	200	GALLON	\$ 8,900.00	
Staples Contract & Commercial LLC	BETCO CORP 3410400 (1:256 Dilution) *It has been demonstrated that #3410400 is the Betco product number for Betco quat-stat 5	24445430	NA	4	\$177.00	\$44.25	200	GALLON	\$ 8,850.00	
Unipak Corp.					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
ITEM #10 CLEANER, GLASS (1-GAL. RTU CONTAINER): Ready-To-Use (RTU). INCHCO KLEERVUE RTU 180-000300, BRADY CH0110, BETCO DEEP BLUE GLASS CLEANER 10804-00, JUST RIGHT GLASS CLEANER 179704, MAINTEX 179704BRDY or SURTEC GREEN SYSTEM GC909.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1940										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER CONCENTRAT	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service	Zep Vue RTU 101024	101024	10	4 gal	\$28.00	\$7.00	500	GALLON	\$ 3,500.00	N.A.S.
ARG Reliable Inc					\$0.00	\$0.00	500	GALLON	\$ -	N.B.
BradyIFS	BETCO 1080400	CH9501	1 GALLON	4/CASE	\$29.20	\$7.30	500	GALLON	\$ 3,650.00	
Genesis II, Inc					\$0.00	\$0.00	500	GALLON	\$ -	N.B.
Inland Supply Co.	Incho Kleervue RTU	180000300	1	4	\$15.90	\$3.98	500	GALLON	\$ 1,987.50	
Interboro Packaging Corp.					\$0.00	\$0.00	500	GALLON	\$ -	N.B.
Maintex, Inc.	MAINTEX 179704	179704	48 CASES	4GL/CASE	\$15.73	\$3.93	500	GALLON	\$ 1,965.00	*
ODP Business Solutions, LLC	Betco1080400	508049	NA	4	\$28.95	\$7.24	500	GALLON	\$ 3,618.75	
Pyramid School Products	NO BID				\$0.00	\$0.00	500	GALLON	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	500	GALLON	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	500	GALLON	\$ -	N.B.
Staples Contract & Commercial LLC					\$0.00	\$0.00	500	GALLON	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	500	GALLON	\$ -	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) 21202, SPARTAN METAL POLISH 3265, BETCO STAINLESS STEEL CLEANER 652300, or CHAMPION METAL BRITE STAINLESS STEEL POLISH #1C540.										
NO SUBSTITUTIONS										
WCSD Product ID #271/0940										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	SPARTAN 326503 (32 OZ)	CO9100	1 EACH	12/CASE	\$44.88	\$3.74	100	EACH	\$ 374.00	N.A.S.
Genesis II, Inc	RTU HANDI SPRAYS				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.	SSS CLEANER	21202	1CASE	12	\$49.50	\$4.13	100	EACH	\$ 412.50	*
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.	CHAMPION 1C54032	1C54032	55 CASES	12 QTS/CASE	\$83.53	\$6.96	100	EACH	\$ 696.00	N.A.S.
ODP Business Solutions, LLC	Betco652300	749954	NA	12	\$66.61	\$5.55	100	EACH	\$ 555.08	
Pyramid School Products	CHAMPION 433-4111	433-4111	96 EA	12	\$0.00	\$0.00	100	EACH	\$ -	N.A.S.
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office	CHAMPION 5197	CHP5197	CS QTY	12	\$48.60	\$4.05	100	EACH	\$ 405.00	N.A.S.
Staples Contract & Commercial LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	100	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 SUBSTITUTIONS										
WCSD Product ID #271/2360										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	3,000	CAN	\$ -	N.B.
ARG Reliable Inc	Ajax CPC214278			24	\$17.16	\$1.43	3,000	CAN	\$ 4,290.00	N.A.S.
BradyIFS	P&G COMET POWDER 32987 PROCTER & GAMBLE	CA8200	1 EACH	24/CASE	\$48.00	\$2.00	3,000	CAN	\$ 6,000.00	
Genesis II, Inc					\$0.00	\$0.00	3,000	CAN	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	3,000	CAN	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	3,000	CAN	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	3,000	CAN	\$ -	N.B.
ODP Business Solutions, LLC	COOLGATE-PALMOLIVE,IPD214278	466037	NA	1	\$1.76	\$1.76	3,000	CAN	\$ 5,280.00	N.A.S.
Pyramid School Products	NO BID				\$0.00	\$0.00	3,000	CAN	\$ -	N.B.
Quill LLC	AJAXCPM14278	14278			\$0.00	\$2.19	3,000	CAN	\$ 6,570.00	
Southwest School & Office Supply	AJAX 14278	CPC14278CT	CS QTY	24	\$29.79	\$1.24	3,000	CAN	\$ 3,720.00	*
Staples Contract & Commercial LLC	COOLGATE-PALMOLIVE,IPD214278	860261	1	24	\$34.50	\$1.44	3,000	CAN	\$ 4,320.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	3,000	CAN	\$ -	N.B.
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 LFK500, RUBBERMAID 1820583, HOSPECO 2511-BDZ, GOLDENSTAR MC1616BLU300, or UGNGER MC40B.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1470										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	10,000	EACH	\$ -	N.B.
ARG Reliable Inc	Impact LFK500			12	\$7.68	\$0.64	10,000	EACH	\$ 6,400.00	
BradyIFS	GOLDENSTAR MC1616BLU300	MC1616BLU300	1 EACH	204/CASE	\$140.76	\$0.69	10,000	EACH	\$ 6,900.00	
Genesis II, Inc	Hospeco 2511-B-DZ	2511-B-DZ	2 cases	18 dz	\$123.12	\$0.57	10,000	EACH	\$ 5,700.00	*
Inland Supply Co.	HOSPECO 2502BDZ	2511-BDZ	1	216	\$125.28	\$0.58	10,000	EACH	\$ 5,800.00	N.A.S.
Interboro Packaging Corp.					\$0.00	\$0.00	10,000	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	10,000	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidRCP1820583	1258048	NA	24	\$28.12	\$1.17	10,000	EACH	\$ 11,716.67	
Pyramid School Products	HOSPECO 2502-BDZ	2502-BDZ	522 DZ	216	\$114.48	\$0.53	10,000	EACH	\$ 5,300.00	N.A.S.
Quill LLC					\$0.00	\$0.00	10,000	EACH	\$ -	N.B.
Southwest School & Office Supply	HOSPECO 2502BDZ	2502BDZ	\$2500 MIXED HOSPECO ITEMS	216	\$127.44	\$0.59	10,000	EACH	\$ 5,900.00	N.A.S.
Staples Contract & Commercial LLC	Impact LFK500	805847	12	12	\$13.00	\$1.08	10,000	EACH	\$ 10,800.00	
Unipak Corp.					\$0.00	\$0.00	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. INCHCO SPRAY 66 999-018183 or BRODY EASY GREEN PLUS MULTIPURPOSE CLEANER 1200.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2020										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER-1 GAL. CONTAINER CONCENTRAT	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
Inland Supply Co.	INCHCO SPRAY 66 (1:128 Dilution)	999018183	1	4	\$26.80	\$6.70	3,500	GALLON	\$ 23,450.00	*
Interboro Packaging Corp.					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
Staples Contract & Commercial LLC					\$0.00	\$0.00	3,500	GALLON	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	3,500	GALLON	\$ -	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. IMPACT 7577, TOLOCO 180100 or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/0090										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
BradyIFS	TOLCO 180100	BB0005	1 EACH	8/CASE	\$134.80	\$16.85	50	EACH	\$ 842.50	*
Genesis II, Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Pyramid School Products	TOLCO 180100	180100	48 EA	8	\$191.84	\$23.98	50	EACH	\$ 1,199.00	
Quill LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Staples Contract & Commercial LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	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, HOSPECO 08160, BIG D® ABSORBENT POWDER 166, or WAXIE EMERGENCY CLEAN UP POWDER WAXIEE-017-066.										
NO SUBSTITUTIONS										
WCSD Product ID # 271/2400										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 LB. CONTAINER	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	300	EACH	\$ -	N.B.
BradyIFS	BIG D 016600 *It has been demonstrated that Big D #016600 BIG D #166 are the same	16600	1 EACH	6/CASE	\$56.28	\$9.38	300	EACH	\$ 2,814.00	
Genesis II, Inc	Hospeco 8160	HS-08160	120 each	12 each	\$56.64	\$4.72	300	EACH	\$ 1,416.00	
Inland Supply Co.	HOSPECO 8160	8160	1	12	\$49.80	\$4.15	300	EACH	\$ 1,245.00	*
Interboro Packaging Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ODP Business Solutions, LLC	Hospeco8160	1571632	NA	12	\$64.36	\$5.36	300	EACH	\$ 1,609.00	
Pyramid School Products	HOSPECO 08160	8160	300 EA	12	\$53.88	\$4.49	300	EACH	\$ 1,347.00	
Quill LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Southwest School & Office Supply	HOSPECO 8160	8160	\$2500 MIXED HOSPECO ITEMS	12	\$58.80	\$4.90	300	EACH	\$ 1,470.00	
Staples Contract & Commercial LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ITEM #17 DETERGENT, LAUNDRY: Low foam laundry detergent. 50 lbs. / must come in pail. INCHCO 130-000200 LOW FOAM LAUNDRY DETERGENT or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE AND SDS DOCUMENT(S) WILL BE REQUIRED										
WCSD Product ID #271/0010										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 50 LB. PAIL	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	250	5 GAL	\$ -	
Genesis II, Inc					\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
Inland Supply Co.	INCHCO DETERGENT	13000200	1	1 PAIL	\$37.45	\$37.45	250	5 GAL	\$ 9,362.50	
Interboro Packaging Corp.					\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
ODP Business Solutions, LLC	THE DIAL CORPORATION/DIA06354	1633402	NA	1	\$153.69	\$153.69	250	5 GAL	\$ 38,422.50	N.A.S/N.S.R.
Pyramid School Products	NO BID				\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
Southwest School & Office Supply					\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
Staples Contract & Commercial LLC	STAPLES CW160050-A/9005 (Coastwide Professional)	665223	50	50	\$28.50	\$28.50	250	5 GAL	\$ 7,125.00	*
Unipak Corp.					\$0.00	\$0.00	250	5 GAL	\$ -	N.B.
ITEM #18 DISPENSER, PAPER TOWEL: Dispenser is for rolled towels with key operated lock. Must include mounting hardware. TORK 87T, or GP 54338.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2310										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ARG Reliable Inc	Georgia Pacific 54338A			1	\$45.20	\$45.20	450	EACH	\$ 20,340.00	
BradyIFS	TORK 87T				\$0.00	\$63.86	450	EACH	\$ 28,737.00	
Genesis II, Inc	ESSITY PROFESSIONAL	87T	1 EACH		\$0.00	\$0.00	450	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ODP Business Solutions, LLC	Georgia-Pacific64338A	999592	NA	1	\$41.87	\$41.87	450	EACH	\$ 18,841.50	
Pyramid School Products	NO BID				\$0.00	\$0.00	450	EACH	\$ -	N.B.
Quill LLC	GEORGIA PACIFIC64338	54338Q			\$0.00	\$39.02	450	EACH	\$ 17,559.00	
Southwest School & Office Supply	Georgia Pacific 54338	806419	1	1	\$37.51	\$37.51	450	EACH	\$ 16,879.50	
Staples Contract & Commercial LLC	Georgia Pacific 54338A	806419	1	1	\$33.00	\$33.00	450	EACH	\$ 14,850.00	*
Unipak Corp.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ITEM #19 DISPENSER, SOAP (POWDERED): Stainless Steel, 1 qt. capacity.										
IF BIDDING ON THIS ITEM A SAMPLE AND SPECIFICATION DOCUMENT(S) WILL BE REQUIRED										
WCSD Product ID #271/2210										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	5	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO29425			1	\$12.65	\$12.65	5	EACH	\$ 63.25	N.S.R.
BradyIFS	NO BID				\$0.00	\$0.00	5	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	5	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	5	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	5	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	5	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	5	EACH	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	5	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	5	EACH	\$ -	N.B.
Southwest School & Office Supply					\$0.00	\$0.00	5	EACH	\$ -	N.B.
Staples Contract & Commercial LLC					\$0.00	\$0.00	5	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	5	EACH	\$ -	N.B.
ITEM #20 DISPENSER, TOILET SEAT COVER: Plastic, half-fold seat cover dispenser; holds 250 toilet seat covers' envelope pack. HOSPITAL SPECIALTY HG-12.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2260										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc	Hospeco HG-12			1	\$23.11	\$23.11	100	EACH	\$ 2,311.00	
BradyIFS	HOSPECO HG-12	PN0150	1	12	\$69.88	\$5.82	100	EACH	\$ 582.00	*
Genesis II, Inc	Hospeco HG-12	HS-HG-12	50 each	2 each	\$17.49	\$8.75	100	EACH	\$ 875.00	
Inland Supply Co.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC	HospecoHG-1-2	5639732	NA	2	\$18.75	\$9.38	100	EACH	\$ 937.50	
Pyramid School Products	HOSPECO HG-12	H6-12	100	2	\$15.78	\$7.89	100	EACH	\$ 789.00	N.A.S.
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office Supply	HOSPECO HG-12	HG-12	\$2500 MIXED HOSPECO ITEMS	2	\$15.00	\$7.50	100	EACH	\$ 750.00	
Staples Contract & Commercial LLC	ESSENTANT HOSHG12SMO	HOSHG12SMO	1	1	\$15.00	\$15.00	100	EACH	\$ 1,500.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.

ITEM #21 DOLLY, BARREL: Dolly must be compatible with Item #37. Must fit 20 to 50 gallon barrels, 250 lb. minimum load capacity. RUBBERMAID 2640 or CARLISLE 3691103.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1145										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ARG Reliable Inc	Rubbermaid 2640			1	\$44.82	\$44.82	200	EACH	\$ 8,964.00	
BradyIFS	CARLISLE 3691103	RG9402	1 EACH	2/CASE	\$65.32	\$32.66	200	EACH	\$ 6,532.00	
Genesis II, Inc					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidRCP264000BKCI	6948311	NA	2	\$96.27	\$48.14	200	EACH	\$ 9,627.00	N.A.S.
Pyramid School Products	RUBBERMAID 2640	2640	200 EA	2	\$59.56	\$29.78	200	EACH	\$ 5,956.00	*
Quill LLC	RUBBERMAID264043BLA	264043			\$0.00	\$89.97	200	EACH	\$ 17,994.00	N.A.S.
Southwest School & Office Supply	RUBBERMAID FG264000BLA	FG264000BLA	\$500 MIXED RUBBERMAID ITEMS	2	\$60.74	\$30.37	200	EACH	\$ 6,074.00	N.A.S.
Staples Contract & Commercial LLC	RUBBERMAID FG264000BLA	451827		1	\$24.50	\$24.50	200	EACH	\$ 4,900.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ITEM #22 DUST MOP FRAME; 24": Dust mop frame must be compatible with Item #25 and Item #26. Steel frame 5" x 24" to fit wood-handle with snap-on tip. TOUGH GUY 1TZG3, GOLDENSTAR FQC24, or RUBBERMAID FGM25300.										
NO SUBSTITUTIONS										
WCSD Product ID #271/5080										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	75	EACH	\$ -	N.B.
BradyIFS	GOLDENSTAR FQC24	MD9208	1 EACH	12/CASE	\$34.32	\$2.86	75	EACH	\$ 214.50	
Genesis II, Inc					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
					\$0.00	\$0.00	75	EACH	\$ -	N.B.
	RubbermaidFGM253000000 *It has been demonstrated that this item is the same as the Rubbermaid item identified in the specifications									
ODP Business Solutions, LLC		1390114	NA	12	\$20.26	\$1.69	75	EACH	\$ 126.62	*
Pyramid School Products	GOLDENSTAR FQC24	FQC24	72 EA	12	\$44.38	\$3.69	75	EACH	\$ 276.75	
Quill LLC					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR FQC24	FQC24	\$1800 MIXED GOLDEN STAR ITEMS	12	\$30.84	\$2.57	75	EACH	\$ 192.75	
Staples Contract & Commercial LLC					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ITEM #23 DUST MOP FRAME, 48": Dust mop frame must be compatible with Item #25 and Item #27. Steel frame 5" x 48" to fit wood-handle with snap-on tip. TOUGH GUY 1TZG5, GOLDEN STAR FQC48, OR RUBBERMAID FGM25700.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1320										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	GOLDENSTAR FQC48	MD9206	1 EACH	12/CASE	\$52.32	\$4.36	100	EACH	\$ 436.00	*
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Pyramid School Products	GOLDENSTAR FQC48	FQC48	96 EA	12	\$64.68	\$5.39	100	EACH	\$ 539.00	
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR FQC48	FQC48	\$1800 MIXED GOLDEN STAR ITEMS	12	\$45.60	\$3.85	100	EACH	\$ 385.00	D.M.O
Staples Contract & Commercial LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ITEM #24 DUST MOP FRAME, 60": Dust mop frame must be compatible with Item #25 and Item #28. Steel frame 5" x 60" to fit with wood-handle with snap-on tip. TRIPLE-S (SSS) 37965, TOUGHGUY 1TZG6, or GOLDEN STAR FQC60.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1330										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
BradyIFS	GOLDENSTAR FQC60	1464168	1 EACH	12/CASE	\$87.96	\$7.33	50	EACH	\$ 366.50	
Genesis II, Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Pyramid School Products	GOLDENSTAR FQC60	FQC60	48 EA	12	\$83.76	\$6.98	50	EACH	\$ 349.00	*
Quill LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR FQC60	FQC60	\$1800 MIXED GOLDENSTAR ITEMS	12	\$62.28	\$5.19	50	EACH	\$ 259.50	D.M.O
Staples Contract & Commercial LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.

ITEM #25 DUST MOP HANDLE: Dust mop handle must be compatible with Item #22, Item #23, and Item #24. Minimum 15/16" x 5" thick wood-handle with snap-on tip handle. TOUGH GUY 1TZG8, GOLDEN STAR HQC160, RUBBERMAID FGM11600, or MAGNOLIA DM-60.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1370										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	GOLDENSTAR HQC160	ME9202	1 EACH	12/CASE	\$95.76	\$7.98	100	EACH	\$ 798.00	
Genesis II, Inc	Magnolia Brush DM-60	MB-DM-60	72 each	12 each	\$82.08	\$6.84	100	EACH	\$ 684.00	*
Inland Supply Co.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFGM11600 0000	679596	NA	1	\$16.02	\$16.02	100	EACH	\$ 1,602.00	
Pyramid School Products	GOLDENSTAR HQC160	HQC160	96 EA	12	\$99.48	\$8.29	100	EACH	\$ 829.00	
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR HQC160	HQC160	\$1800 MIXED GOLDEN STAR ITEMS	12	\$76.44	\$6.37	100	EACH	\$ 637.00	D.M.O
Staples Contract & Commercial LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ITEM #26 DUST MOP HEAD, 24": Dust mop head must be compatible with Item #24. 24" mop head must have launderability and have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. RUBBERMAID FGJ25300, TRIPLE-S (SSS) 36665, PREMIER 55524, or GOLDENSTAR AQC24CITB.										
NO SUBSTITUTIONS										
WCSD Product ID #271/5000										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	200	EACH	\$ -	N.B.
BradyIFS	GOLDENSTAR ACB24CITBB	AQC24CITB	1 EACH	12/CASE	\$59.76	\$4.98	200	EACH	\$ 996.00	N.A.S.
Genesis II, Inc					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFGJ25300BL00 *It has been demonstrated that "BL00" indicates that this item is blue in color	546242	NA	1	\$21.76	\$21.76	200	EACH	\$ 4,352.00	
Pyramid School Products	GOLDENSTAR AQC24CITB	AQC24CITB	192 EA	12	\$87.48	\$7.29	200	EACH	\$ 1,458.00	*
Quill LLC					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR ACB24CITBB	QCB24CITBB	\$1800 MIXED GOLDEN STAR ITEMS	12	\$87.00	\$7.25	200	EACH	\$ 1,450.00	N.A.S.
Staples Contract & Commercial LLC	RUBBERMAID FGJ25300BL00 *It has been demonstrated that "BL00" indicates that this item is blue in color	812642	1	1	\$11.00	\$11.00	200	EACH	\$ 2,200.00	
Unipak Corp.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ITEM #22 DUST MOP HEAD, 48": Dust mop head must be compatible with Item #22. 48" mop head must have launderability and have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. RUBBERMAID FGJ2700, TRIPLE-S (SSS) 36668, PREMIER 55548, or GOLDENSTAR AQC48CITB.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1320										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	GOLDENSTAR ACB48CITBB	MBACB48CITBB	1 EACH	6/CASE	\$61.44	\$10.24	100	EACH	\$ 1,024.00	N.A.S.
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Pyramid School Products	GOLDENSTAR AQC48CITB	AQC48CITB	96 EA	12	\$165.48	\$13.79	100	EACH	\$ 1,379.00	*
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR ACB48CITBB	ACB48CITBB	\$1800 MIXED GOLDEN STAR ITEMS	12	\$157.44	\$13.12	100	EACH	\$ 1,312.00	N.A.S.
Staples Contract & Commercial LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ITEM #28 DUST MOP HEAD, 60": Dust mop head must be compatible with Item #24. 60" mop head must have launderability and have twisted loops or closed looped ends, dura twist, infinity twist. Must be blue or orange. TRIPLE-S (SSS) 36669, PREMIER 55560, or GOLDENSTAR AQC60CITB.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1310										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
BradyIFS	GOLDENSTAR ACB60CITBB	TL608	1 EACH		\$0.00	\$13.98	150	EACH	\$ 2,097.00	N.A.S.
Genesis II, Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Pyramid School Products	GOLDENSTAR AQC60CITB	AQC60CITB	144 EA	12	\$187.08	\$15.59	150	EACH	\$ 2,338.50	*
Quill LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR ACB60CITBB	ACB60CITBB	\$1800 MIXED GOLDEN STAR ITEMS	12	\$201.72	\$16.81	150	EACH	\$ 2,521.50	N.A.S.
Staples Contract & Commercial LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.

ITEM #29 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 DELAMO 8317.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1180										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	400	EACH	\$ -	N.B.
BradyIFS	RUBBERMAID FG253100BLA	AH1007	1 EACH	6/CASE	\$87.90	\$14.65	400	EACH	\$ 5,860.00	N.A.S.
Genesis II, Inc	Magnolia Brush 17DustPan	MB-17DustPan	180 each	6 each	\$50.28	\$8.38	400	EACH	\$ 3,352.00	*
Inland Supply Co.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFG253100BLA	397151	NA	1	\$14.54	\$14.54	400	EACH	\$ 5,816.00	N.A.S.
Pyramid School Products	RUBBERMAID 2531	2531	324 EA	6	\$77.88	\$12.98	400	EACH	\$ 5,192.00	
Quill LLC	RUBBERMAID253100BK	253100			\$0.00	\$21.58	400	EACH	\$ 8,632.00	N.A.S.
Southwest School & Office Supply	RUBBERMAID FG253100BLA	FG253100BLA		4	\$50.64	\$12.66	400	EACH	\$ 5,064.00	N.A.S.
Staples Contract & Commercial LLC	RUBBERMAID FG253100BLA	599847	1	1	\$0.15	\$10.15	400	EACH	\$ 4,060.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ITEM #30 DUSTER, FEATHER, 22": Genuine Ostrich Feather, 22". LAMBSKIN SPECIALTIES D22EC, IMPACT 4603, or CARLISLE 4574300.										
NO SUBSTITUTIONS										
WCSD Product ID #271/0670										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	400	EACH	\$ -	N.B.
BradyIFS	LAMBSKIN SPECIALTIES D22EC	AI0020	1 EACH	72/CASE	\$593.28	\$8.24	400	EACH	\$ 3,296.00	
Genesis II, Inc	Lambskin D22EC	LS-D22EC	144 each	72 each	\$403.20	\$5.60	400	EACH	\$ 2,240.00	
Inland Supply Co.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ODP Business Solutions, LLC	ImpactIMP4803	397706	NA	1	\$15.17	\$15.17	400	EACH	\$ 6,068.00	
Pyramid School Products	LAMBSKIN SPECIALTIES	D22EC	144 EA	72	\$393.12	\$5.46	400	EACH	\$ 2,184.00	*
Quill LLC					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Staples Contract & Commercial LLC					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ITEM #31 DUSTER, LAMBSWOOL: Must be made of 100% genuine lambswool, noncorrosive vinyl handle. Telescopic handle to reach up to 42". LAMBSKIN SPECIALTIES 350 FLEX, ETTORE 48720, IMPACT 3105, or BETTER BRUSH #470545.										
NO SUBSTITUTIONS										
WCSD Product ID #271/0660										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ARG Reliable Inc	Impact 3105			1	\$7.55	\$7.55	300	EACH	\$ 2,265.00	
BradyIFS	NO BID				\$0.00	\$0.00	300	EACH	\$ -	N.B.
Genesis II, Inc	Lambskin 350-000FLEX *It has been demonstrated that #350-000FLEX and Lambskin Specialties 350 Flex are the same	LS-350-EX	144 each	72 each	\$354.24	\$4.92	300	EACH	\$ 1,476.00	*
Inland Supply Co.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ODP Business Solutions, LLC	Impact3105DUP	4644916	NA	12	\$80.47	\$6.71	300	EACH	\$ 2,011.75	N.A.S.
Pyramid School Products	LAMBSKIN SPECIALTIES 350 FLEX	350 FLEX	144 EA	72	\$378.00	\$5.25	300	EACH	\$ 1,575.00	
Quill LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Staples Contract & Commercial LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ITEM #32 FLOOR CLEANER, NEUTRAL, CONCENTRATE (1 GAL.): Concentrate, low foaming, quick drying, no residue. INCHCO BRILLIANCE 120-000300, CHAMPION TWISTER NEUTRAL FLOOR CLEANER 1C60, ZEP PH PERFECT NEUTRAL 07292406201, or SURTEC SYSTEM NC-125.										
NO SUBSTITUTIONS										
WCSD Product ID #271/0020										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER CONCENTRAT	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service	Zep pH Perfect 72924									
ARG Reliable Inc	*It has been demonstrated that Zep pH Perfect #72924 and #07292406201 are the same item.	72924	1	4 gal	\$26.00	\$7.00	1,600	GALLONS	\$ 11,200.00	
BradyIFS	NO BID				\$0.00	\$0.00	1,600	GALLONS	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	1,600	GALLONS	\$ -	N.B.
Inland Supply Co.	INCHCO BRILLIANCE	SP*00002848	1	4	\$22.80	\$5.70	1,600	GALLONS	\$ 9,120.00	N.A.S.
Interboro Packaging Corp.					\$0.00	\$0.00	1,600	GALLONS	\$ -	N.B.
Maintex, Inc.	CHAMPION 1C6004 *It has been demonstrated that Champion Twister Neutral Floor Cleaner #1C60 and #1C6004 are the same product.	1C6004	48 CASES	4GL/CASE	\$22.48	\$5.62	1,600	GALLONS	\$ 8,992.00	*
ODP Business Solutions, LLC	ZepZPEZUNEUT128CT	343961	NA	4	\$57.50	\$14.38	1,600	GALLONS	\$ 23,000.00	N.A.S.
Pyramid School Products	NO BID				\$0.00	\$0.00	1,600	GALLONS	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	1,600	GALLONS	\$ -	N.B.
Southwest School & Office	ZEP MZUNEUT128	ZPEZUNEIT128CT	CS QTY	4	\$41.72	\$10.43	1,600	GALLONS	\$ 16,688.00	N.A.S.
Staples Contract & Commercial LLC	ESSENDANT ZPEZUNEUT128CT	ZPEZUNEIT128CT	1	4	\$43.00	\$10.75	1,600	GALLONS	\$ 17,200.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	1,600	GALLONS	\$ -	N.B.

ITEM #33 FLOOR STRIPPER (5 GAL. CONTAINER): Fast acting, biodegradable. Must be Polymer Breaker, non-caustic. TRIPLE-S (SSS) PIT STOP FLOOR STRIPPER 48042, BUCKEYE RIPSAP FLOOR STRIPPER 50255000, JUST RIGHT FLOOR STRIPPER 114104 , or BETCO GERALDINE STRIPPER 104B5-00.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2520										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 5 GAL. CONTAINER	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service	Zepride 56735	56735	10	5 gal	\$46.00	\$46.00	300	5-GALLON	\$ 13,800.00	N.A.S.
ARG Reliable Inc					\$0.00	\$0.00	301	5-GALLON	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	302	5-GALLON	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	303	5-GALLON	\$ -	N.B.
Inland Supply Co.	SSS PIT STOP	48042	1	1	\$46.05	\$46.05	304	5-GALLON	\$ 13,999.20	
Interboro Packaging Corp.					\$0.00	\$0.00	305	5-GALLON	\$ -	N.B.
Maintex, Inc.	MAINTEX 114105 *It has been demonstrated that Maintex #114105 is the same product as Maintex #114104	114105	36 PAILS	5GAL/PAIL	\$43.78	\$43.78	306	5-GALLON	\$ 13,396.68	*
ODP Business Solutions, LLC	Betco1040500	988493	NA	1	\$56.39	\$56.39	307	5-GALLON	\$ 17,311.73	
Pyramid School Products	NO BID				\$0.00	\$0.00	308	5-GALLON	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	309	5-GALLON	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	310	5-GALLON	\$ -	N.B.
Staples Contract & Commercial LLC					\$0.00	\$0.00	311	5-GALLON	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	312	5-GALLON	\$ -	N.B.
ITEM #34 FLOOR FINISH (5 GAL CONTAINER): DESTINY FLOOR FINISH 82, DIVERSEY MAINSTAY 5104917, or TRIPLE S (SSS) TURN 4 FLOOR FINISH 48167.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2600										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 5 GAL. CONTAINER	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service	Zep Focus 81235	81235	10	5	\$74.00	\$74.00	700	5-GALLON	\$ 51,800.00	N.A.S.
ARG Reliable Inc					\$0.00	\$0.00	700	5-GALLON	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	700	5-GALLON	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	700	5-GALLON	\$ -	N.B.
Inland Supply Co.	DIVERSEY MAINSTAY (RTU)	5104917	1	1	\$65.20	\$65.20	700	5-GALLON	\$ 45,640.00	*
Interboro Packaging Corp.					\$0.00	\$0.00	700	5-GALLON	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	700	5-GALLON	\$ -	N.B.
ODP Business Solutions, LLC	Diversey5104917 (RTU)	8881737	NA	1	\$83.22	\$83.22	700	5-GALLON	\$ 58,254.00	
Pyramid School Products	NO BID				\$0.00	\$0.00	700	5-GALLON	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	700	5-GALLON	\$ -	N.B.
Southwest School & Office	DIVERSEY 5104917	913650	1	1	\$72.03	\$72.03	700	5-GALLON	\$ 50,421.00	
Staples Contract & Commercial LLC	DIVERSEY 5104917 (RTU)	913650	5	5	\$74.00	\$74.00	700	5-GALLON	\$ 51,800.00	
Unipak Corp.					\$0.00	\$0.00	700	5-GALLON	\$ -	N.B.
ITEM #35 FLOOR NEUTRALIZER CONDITIONER: Self-disposing, pre-measured packets (90/Tub). JOHNSON DIVERSEY EASY-PAKS 90685.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2245										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH TUB	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
ARG Reliable Inc					\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
BradyIFS	NO BID				\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
Genesis II, Inc					\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
Inland Supply Co.					\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
Maintex, Inc.					\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
ODP Business Solutions, LLC	DiverseyDVO990685	6782102	NA	1	\$64.35	\$64.35	100	BOX	\$ 6,435.00	R.A.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
Quill LLC					\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
Southwest School & Office	DIVERSEY 990685	DVO990685	CS QTY	2	\$54.54	\$27.26	100	BOX	\$ 2,726.00	R.A.B.
Staples Contract & Commercial LLC	DIVERSEY 990653	627185	2	2	\$55.00	\$55.00	100	BOX	\$ 5,500.00	R.A.B.
Unipak Corp.					\$0.00	\$0.00	100	BOX	\$ -	R.A.B.
ITEM #36 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 POLISH 05001, POLI-KLEEN WAX POLISH 750020, SPRAY PAK 4109, or WAXIE BAR TOP FURNITURE POLISH 750016.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2460										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	200	CAN	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	200	CAN	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	200	CAN	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	200	CAN	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	200	CAN	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	200	CAN	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	200	CAN	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	200	CAN	\$ -	N.B.
Pyramid School Products	SPRAY PAK 4109	4109	192 EA	12	\$37.92	\$3.16	200	CAN	\$ 632.00	
Quill LLC					\$0.00	\$0.00	200	CAN	\$ -	N.B.
Southwest School & Office Supply	CHASE 4109 *It has been demonstrated that SprayPAK is a Chase product	4109	36CS MIXED MIXED CHASE ITEMS	12	\$37.80	\$3.15	200	CAN	\$ 630.00	*
Staples Contract & Commercial LLC					\$0.00	\$0.00	200	CAN	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	200	CAN	\$ -	N.B.
ITEM #37 GARBAGE CAN, PLASTIC (32 GAL): 32 gallon, plastic, without lid. CONTINENTAL 3200GY, RUBBERMAID FG263200GRAY, or CARLISLE 84103223.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1360										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	250	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	250	EACH	\$ -	N.B.
BradyIFS	RUBBERMAID FG263200GRAY	RA1032	1EACH	6/CASE	\$176.28	\$29.38	250	EACH	\$ 7,345.00	
Genesis II, Inc					\$0.00	\$0.00	250	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	250	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	250	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	250	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFG263200GRAY	209031	NA	1	\$29.11	\$29.11	250	EACH	\$ 7,277.50	
Pyramid School Products	RUBBERMAID FG23200GRAY	FG23200GRAY	162 EA	6	\$148.14	\$24.69	250	EACH	\$ 6,172.50	N.A.S.
Quill LLC	RUBBERMAID DROP2632BLU	2632BLU			\$0.00	\$44.99	250	EACH	\$ 11,247.50	N.A.S.
Southwest School & Office Supply	RUBBERMAID FG263200GRAY	FG263200GRAY	\$500 MIXED RUBBERMAID ITEMS	6	\$155.40	\$25.90	250	EACH	\$ 6,475.00	
Staples Contract & Commercial LLC	RUBBERMAID FG263200GRAY	432463	1	1	\$24.25	\$24.25	250	EACH	\$ 6,062.50	*
Unipak Corp.					\$0.00	\$0.00	250	EACH	\$ -	N.B.

ITEM #38 GLOVES, LATEX, LINED, MEDIUM: Length 12", minimum 16 mil., heavy duty, Size Medium. Pattern Grip, Cotton Flocked Lining. LIFE GUARD 4203, IMPACT 8440M, AMBITEX LMD6500, or SAFETY ZONE GRFY-MD-1B.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2220										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH MED PAIR	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
Brady/IFS	SAFETY ZONE GRFY-MD-1B	SA0110	12	120	\$59.09	\$0.49	300	PAIRS	\$ 147.00	
Genesis II, Inc					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
Inland Supply Co.	SAFETY ZONE GRFY-MD-1B	GRFY-MD-1B	1CASE	120	\$49.80	\$0.42	300	PAIRS	\$ 124.50	*
Interboro Packaging Corp.					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
ODP Business Solutions, LLC	TRADEX INTERNATIONAL LMD6500PR	491726	NA	12	\$5.68	\$0.47	300	PAIRS	\$ 142.00	N.A.S.
Pyramid School Products	SAFETY ZONE GRFY-MD1B	GRFY-MD-1B	300 PR	12/PR/CS	\$5.88	\$0.49	300	PAIRS	\$ 147.00	
Quill LLC	AMBITEX LMD6500	886692	12	12	\$9.56	\$0.80	300	PAIRS	\$ 240.00	
Southwest School & Office	AMBITEX LMD6500	886692	CS QTY	12	\$4.97	\$0.43	300	PAIRS	\$ 129.00	
	TRADEX LMD6500									
Staples Contract & Commercial LLC	*It has been demonstrated that Ambitex is part of the Tradex company	886692	12	12	\$24.25	\$24.25	300	PAIRS	\$ 7,275.00	
Unipak Corp.					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
ITEM #39 GLOVES, LATEX, LINED, LARGE: Length 12", minimum 16 mil., heavy duty, Size Large. Pattern Grip, Cotton Flocked Lining. LIFE GUARD 4204, IMPACT 8440L, AMBITEX LLG6500, or SAFETY ZONE GRFY-LG-1B.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2225										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH LRG PAIR	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	350	PAIRS	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	350	PAIRS	\$ -	N.B.
Brady/IFS	SAFETY ZONE GRFY-LG-1B	SA0120	12	120	\$59.09	\$0.49	350	PAIRS	\$ 171.50	
Genesis II, Inc					\$0.00	\$0.00	350	PAIRS	\$ -	N.B.
Inland Supply Co.	SAFETY ZONE GRFY-LG-1B	GRFY-LG-1B	1CASE	120	\$49.80	\$0.42	350	PAIRS	\$ 145.25	*
Interboro Packaging Corp.					\$0.00	\$0.00	350	PAIRS	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	350	PAIRS	\$ -	N.B.
ODP Business Solutions, LLC	TRADEX INTERNATIONAL LLG6500PR	491789	NA	12	\$5.68	\$0.47	350	PAIRS	\$ 165.67	N.A.S.
Pyramid School Products	SAFETY ZONE GRFY-LG-1B	GRFY-LG-1B	300 PR	12 PR/CS	\$5.88	\$0.49	350	PAIRS	\$ 171.50	
Quill LLC	AMBITEX LLG6500	242L	12	12	\$8.43	\$0.70	350	PAIRS	\$ 245.00	
Southwest School & Office	AMBITEX LLG6500	886615	CS QTY	12	\$4.97	\$0.43	350	PAIRS	\$ 150.50	
LLC	TRADEX LMD6500	886692	12	12	\$7.15	\$0.60	350	PAIRS	\$ 210.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	350	PAIRS	\$ -	N.B.
ITEM #40 GLOVES, LATEX, LINED, X-LARGE: Length 12", minimum 16 mil., heavy duty, Size X-Large. Pattern Grip, Cotton Flocked Lining. LIFE GUARD 4205, IMPACT 8440XL, AMBITEX LXL6500, or SAFETY ZONE GRFY-XL-1B.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2230										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH XL PAIR	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
Brady/IFS	SAFETY ZONE GRFY-XL-1B	SA0130	12	120	\$59.09	\$0.49	300	PAIRS	\$ 147.00	
Genesis II, Inc					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
Inland Supply Co.	SAFETY ZONE GRFY-XL-1B	GRFY-XL-1B	1CASE	120	\$49.80	\$0.42	300	PAIRS	\$ 124.50	*
Interboro Packaging Corp.					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
ODP Business Solutions, LLC	TRADEX INTERNATIONAL LXL6500PR	491798	NA	12	\$5.35	\$0.45	300	PAIRS	\$ 133.75	N.A.S.
Pyramid School Products	SAFETY ZONE GRFY-XL-1B	GRFY-XL-1B	300 PR	12/CS	\$5.88	\$0.49	300	PAIRS	\$ 147.00	
Quill LLC	AMBITEX LXL6500	901137	12	12	\$10.55	\$0.88	300	PAIRS	\$ 264.00	
Southwest School & Office	AMBITEX LXL6500	901137	CS QTY	12	\$4.97	\$0.43	300	PAIRS	\$ 129.00	
	TRADEX LXL6500									
Staples Contract & Commercial LLC	(It has been demonstrated that Ambitex is part of the Tradex company)	901137	12	12	\$7.15	\$0.60	300	PAIRS	\$ 180.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	300	PAIRS	\$ -	N.B.
ITEM #41 GLOVES, VINYL, SMALL: Disposable, Non-Sterile, Powder-Free, 100/Box, Size Small. IMPACT 86075, TRONEX 8973-10, MED PRIDE MPR-51103, AMBITEX VSM5201, MEDITECH G8 #MD-G8BX-S, UNIPAK CORP. #GPX3-S, or SAFETY ZONE GVP9-SM.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2213										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH BOX OF 100 (SM)	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	300	BOXES	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	300	BOXES	\$ -	N.B.
Brady/IFS	NO BID				\$0.00	\$0.00	300	BOXES	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	300	BOXES	\$ -	N.B.
Inland Supply Co.	SAFETY ZONE GVP9-S	GVP9-S	1 CASE	10	\$19.90	\$1.99	300	BOXES	\$ 597.00	
Interboro Packaging Corp.	MED PRIDE MPR-51103		0	100/BOX	\$2.18	\$2.18	300	BOXES	\$ 654.00	
Maintex, Inc.					\$0.00	\$0.00	300	BOXES	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	300	BOXES	\$ -	N.B.
Pyramid School Products	SAFETY ZONE GVP9-SM	GVP9-SM	1710 BXS (ALL VINYL)	10 BX/CS	\$18.50	\$1.85	300	BOXES	\$ 555.00	
Quill LLC	Ambitex VSM5201	VSM5201			\$0.00	\$3.56	300	BOXES	\$ 1,068.00	
Southwest School & Office	AMBITEX VSM5201	931439	CS QTY	10	\$22.40	\$2.24	300	BOXES	\$ 672.00	
LLC	AMMEX CORP GPX342100	24556340	100	100	\$2.92	\$2.92	300	BOXES	\$ 876.00	N.A.S.
Unipak Corp.	GPX3-S	GPX3-S	0	10/100	\$16.75	\$1.68	300	BOXES	\$ 502.50	*

ITEM #42 GLOVES, VINYL, MEDIUM: Disposable, Non-Sterile, Powder-Free, 100/Box, Size Medium. IMPACT 8607M, TRONEX 8973-20, MED PRIDE MPR-51104, AMBITEX VMD5201, MEDITEX G8 #MD-G8BX-M, UNIPAK CORP. #GPX3-M, or SAFETY ZONE GVP9-M.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2214										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH BOX OF 100 (MED)	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	2,100	BOXES	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	2,100	BOXES	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	2,100	BOXES	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	2,100	BOXES	\$ -	N.B.
Inland Supply Co.	SAFETY ZONE GVP9-M	GVP9-M	1 CASE	10	\$19.90	\$1.99	2,100	BOXES	\$ 4,179.00	
Interboro Packaging Corp.	MED PRIDE MPR-51104		0	100/BOX	\$2.18	\$2.18	2,100	BOXES	\$ 4,578.00	
Maintex, Inc.					\$0.00	\$0.00	2,100	BOXES	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	2,100	BOXES	\$ -	N.B.
Pyramid School Products	SAFETY ZONE GVP9-M	GVP9-M	1710 BXS (ALL VINYL	10 BX/CASE	\$18.50	\$1.85	2,100	BOXES	\$ 3,885.00	
Quill LLC					\$0.00	\$0.00	2,100	BOXES	\$ -	N.B.
Southwest School & Office	AMBITEX VMD5201	931440	CS QTY	10	\$22.40	\$2.24	2,100	BOXES	\$ 4,704.00	
LLC	AMMEX CORP GPX344100	24462853	100	100	\$2.92	\$2.92	2,100	BOXES	\$ 6,132.00	N.A.S.
Unipak Corp.	GPX3-M	GPX3-M	0	10/100	\$16.75	\$1.68	2,100	BOXES	\$ 3,517.50	*
ITEM #43 GLOVES, VINYL, LARGE: Disposable, Non-Sterile, Powder-Free, 100/Box, Size Large. IMPACT 8607L, TRONEX 8973-30, MED PRIDE MPR-51105, AMBITEX VLG5201, SAFETY ZONE GVP9-L, MEDITEX G8 #MD-G8BX-L, or UNIPAK CORP. #GPX3-L.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2215										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH BOX OF 100 (LRG)	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	2,500	BOXES	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	2,500	BOXES	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	2,500	BOXES	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	2,500	BOXES	\$ -	N.B.
Inland Supply Co.	SAFETY ZONE GVP9-LG	GVP9-LG	1 CASE	10	\$19.90	\$1.99	2,500	BOXES	\$ 4,975.00	
Interboro Packaging Corp.	MED PRIDE MR-51105		0	100/box	\$2.18	\$2.18	2,500	BOXES	\$ 5,450.00	
Maintex, Inc.					\$0.00	\$0.00	2,500	BOXES	\$ -	N.B.
ODP Business Solutions, LLC	ImpactIMP8607L	1695034	NA	1	\$35.99	\$35.99	2,500	BOXES	\$ 89,975.00	
Pyramid School Products	SAFETY ZONE GVP9-L	GVP9-L	1710 BXS (ALL VINYL	10 BX/CASE	\$18.50	\$1.85	2,500	BOXES	\$ 4,625.00	
Quill LLC	AmbitexVLG5101	VLG5101			\$0.00	\$5.79	2,500	BOXES	\$ 14,475.00	N.A.S.
Southwest School & Office					\$0.00	\$0.00	2,500	BOXES	\$ -	N.B.
LLC	AMMEX GPX346100	24462854	100	100	\$2.78	\$2.78	2,500	BOXES	\$ 6,950.00	N.A.S.
Unipak Corp.	GPX3-L	GPX3-L	0	10/100	\$16.75	\$1.68	2,500	BOXES	\$ 4,187.50	*
ITEM #44 GLOVES, VINYL, X-LARGE: Disposable, Non-Sterile, Powder-Free, 100/Box, Size X-Large. IMPACT 8607XL, TRONEX 8973-35, MED PRIDE MPR-51106, AMBITEX VXL5201, SAFETY ZONE GVP9-XL, MEDITEX G8 #MD-G8BX-XLG, or UNIPAK CORP. #GPX3-XL.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2216										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH BOX OF 100 (XL)	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	3,000	BOXES	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	3,000	BOXES	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	3,000	BOXES	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	3,000	BOXES	\$ -	N.B.
Inland Supply Co.	SAFETY ZONE GVP9-XL	GVP9-XL	1 CASE	10	\$19.90	\$1.99	3,000	BOXES	\$ 5,970.00	
Interboro Packaging Corp.	MED PRIDE MPR-51106		0	100/BOX	\$2.18	\$2.18	3,000	BOXES	\$ 6,540.00	
Maintex, Inc.					\$0.00	\$0.00	3,000	BOXES	\$ -	N.B.
ODP Business Solutions, LLC	ImpactIMP8607XL	1695052	NA	1	\$41.88	\$41.88	3,000	BOXES	\$ 125,640.00	
Pyramid School Products	SAFETY ZONE GVP9-XL	GVP9-XL	1710 BXS (ALL VINYL	10 BX/CS	\$18.50	\$1.85	3,000	BOXES	\$ 5,550.00	
Quill LLC					\$0.00	\$0.00	3,000	BOXES	\$ -	N.B.
Southwest School & Office	AMBITEXVXL5201	931416	CS QTY	10	\$22.40	\$2.24	3,000	BOXES	\$ 6,720.00	
LLC	AMMEX CORP GPX348100	24462860	100	100	\$2.78	\$2.78	3,000	BOXES	\$ 8,340.00	N.A.S.
Unipak Corp.	GPX3-XL	GPX3-XL	0	10/100	\$16.75	\$1.68	3,000	BOXES	\$ 5,025.00	*
ITEM #45 GRAFFITI REMOVAL, NON-AEROSOL SPRAYER: Squeeze top. For the removal of graffiti markings from concrete walls and painted surfaces. CHAMPION CHEMICAL GRAFFITI-X 1C42032.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2240										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	300	EACH	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	300	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Maintex, Inc.	CHAMPION 1C42032	1C42032	55 CASES	12QTS/CASE	\$158.80	\$13.23	300	EACH	\$ 3,969.00	D.M.O
ODP Business Solutions, LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	300	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	300	EACH	\$ -	N.B.
LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.
ITEM #46 GUM REMOVER (6 - 7 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. TRIPLE-S (SSS) 21224.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2235										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	900	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	900	EACH	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	900	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	900	EACH	\$ -	N.B.
Inland Supply Co.	SSS 21224	100008400	1 CASE	12	\$48.15	\$4.01	900	EACH	\$ 3,611.25	*
Interboro Packaging Corp.					\$0.00	\$0.00	900	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	900	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	900	EACH	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	900	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	900	EACH	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	900	EACH	\$ -	N.B.
LLC					\$0.00	\$0.00	900	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	900	EACH	\$ -	N.B.

ITEM #47 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. ZEPINSTANT GEL HAND SANITIZER 70% ALCOHOL 355825, A-1 AMERICAN HAND SANITIZER HSKHSANGALPRC, or PURELL ADVANCED HAND SANITIZING GEL.

NO SUBSTITUTIONS

WCSD Product ID #271/0200

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER 1 GAL. CONTAINER	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service	Zep Hand Sanitizer 1 Gal 355825	355825	1 case	4 gal	\$56.00	\$14.00	400	EACH	\$ 5,600.00	*
ARG Reliable Inc					\$0.00	\$0.00	400	EACH	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	400	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Inland Supply Co.	A1 3310	SP-00003310	1 CASE	4 GAL	\$89.00	\$22.25	400	EACH	\$ 8,900.00	N.A.S.
Interboro Packaging Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ODP Business Solutions, LLC	ZepZPE355825	4828283	NA	1	\$21.87	\$21.87	400	EACH	\$ 8,748.00	
Pyramid School Products	NO BID				\$0.00	\$0.00	400	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Southwest School & Office	BETCO 79604	24445422	CS QTY	4	\$75.12	\$18.78	400	EACH	\$ 7,512.00	N.A.S.
LLC					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.

ITEM #48 WET MOP HANDLE, STEEL: Quick change wet mop handle, steel handle, 7" head, 63" length. IMPACT 837, PREMIER 40115, or GOLDEN STAR HMC1STQC.

NO SUBSTITUTIONS

WCSD Product ID #271/0680

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	600	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	600	EACH	\$ -	N.B.
BradyIFS	GOLDEN STAR HMC1STQC	HMC1STQC	1 EACH	12/CASE	\$119.16	\$9.93	600	EACH	\$ 5,958.00	
Genesis II, Inc					\$0.00	\$0.00	600	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	600	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	600	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	600	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	600	EACH	\$ -	N.B.
Pyramid School Products	GOLDEN STAR HMC1STQC	HMC1STQC	288 EA	12/CS	\$80.16	\$6.68	600	EACH	\$ 4,008.00	*
Quill LLC					\$0.00	\$0.00	600	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR HMC1STQC	HMC1STQC	\$1800 MIXED GOLDENSTAR ITEMS	12	80.88	\$6.74	600	EACH	\$ 4,044.00	
LLC					\$0.00	\$0.00	600	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	600	EACH	\$ -	N.B.

ITEM #49 HANDLE, WEDGE TYPE: 60" x 1-1/8" diameter, smooth sanded finish. MAGNOLIA C-60, PREMIER 70012, or CARLISLE 4026200.

NO SUBSTITUTIONS

WCSD Product ID #271/0700

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
BradyIFS	CARLISLE 4026200	AE4026	1 EACH	12/CASE	\$52.92	\$4.41	50	EACH	\$ 220.50	*
Genesis II, Inc	Magnolia Brush C-60	MB-C-60	72 each	12 each	\$64.80	\$5.39	50	EACH	\$ 269.50	
Inland Supply Co.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Pyramid School Products	MAGNOLIA C60	C60	60 EA	12/CS	\$71.88	\$5.99	50	EACH	\$ 299.50	
Quill LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR TWE303	TWE303	\$1800 MIXED GOLDEN STAR ITEMS	12	\$63.48	\$5.29	50	EACH	\$ 264.50	N.A.S.
LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.

ITEM #50 HANDLE, WOOD: Wood handle must be compatible with Item #51. Threaded metal tip, clear lacquered, 15/16" diameter x 60 long up to 15/16" diameter x 72" long. RUBBERMAID FG636400LAC, CONTINENTAL M104060, WAXIE 70305, CARLISLE 4526800, GOLDEN STAR HMT151660, or PREMIER 70306

NO SUBSTITUTIONS

WCSD Product ID #271/0720

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	GOLDENSTAR HMT151660	AE1040	1 EACH	12/CASE	\$32.16	\$2.68	100	EACH	\$ 268.00	*
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFG636400LACEA	8574842	NA	1	\$4.15	\$4.15	100	EACH	\$ 415.00	N.A.S.
Pyramid School Products	GOLDEN STAR HMT151660	HMT151660	96 EA	12/CS	\$47.88	\$3.99	100	EACH	\$ 399.00	
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR HMT151660	HMT151660	\$1800 MIXED GOLDENSTAR ITEMS	12	\$42.60	\$3.55	100	EACH	\$ 355.00	
LLC	RUBBERMAID FG636400LAC	812409	1	1	\$8.35	\$8.35	100	EACH	\$ 835.00	
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.

ITEM #51 HOLDER, DELUXE UTILITY SWIVEL PAD: Swivel pad holder must be compatible for use with Item #50 and Item #56. 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) 19081, 3M 6472, TOLCO 280137, or BETTER BRUSH 370709.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1840										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	450	EACH	\$ -	N.B.
BradyIFS	TOLCO 280137	DH2000	1 EACH	50/CASE	\$194.00	\$3.88	450	EACH	\$ 1,746.00	*
Genesis II, Inc	Better Brush 370709	BB-370709	144 each	12 each	\$57.36	\$4.78	450	EACH	\$ 2,151.00	
Inland Supply Co.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
	3M6472BULK									
	*It has been demonstrated that 3M #6472 and 3M 6472BULK are the same item.									
ODP Business Solutions, LLC		995537	NA	10	\$177.90	\$17.79	450	EACH	\$ 8,005.50	
Pyramid School Products	BETTER BRUSH 370709	370709	420 EA	10/CS	\$43.10	\$4.31	450	EACH	\$ 1,939.50	
Quill LLC					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Southwest School & Office Supply	TOLCO 280137	280137	\$250 MIXED TOLCO ITEMS	10	\$68.50	\$6.85	450	EACH	\$ 3,082.50	
	3M CORP 6472PK									
	*It has been demonstrated that 3M #6472 and 3M #6472PK are the same item.									
Staples Contract & Commercial LLC		697905	4	4	\$23.10	\$5.78	450	EACH	\$ 2,601.00	
Unipak Corp.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ITEM #52 INSECT SPRAY, INSECTICIDE: Orange Guard water based insect spray. CHAMPION SPRAYON MULTIPURPOSE INSECT & LICE KILLER #4385106, SPRAYPAK FLYING INSECT & CRAWLING INSECT KILLER #4334106, or SPARTAN CR-2 ROACH & ANT KILLER 690300.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2380										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service	Zep Hitman 204001	204001	1 case	12 qts	\$120.00	\$10.00	450	EACH	\$ 4,500.00	N.A.S.
ARG Reliable Inc					\$0.00	\$0.00	450	EACH	\$ -	N.B.
BradyIFS	SPARTAN 690300	CP2112	1 EACH	12/CASE	\$67.56	\$5.63	450	EACH	\$ 2,533.50	
Genesis II, Inc					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Pyramid School Products	SPRAYPAK 433-4106	433-4106	444 EA	12/CS	\$51.96	\$4.33	450	EACH	\$ 1,948.50	D.M.O.
Quill LLC					\$0.00	\$0.00	450	EACH	\$ -	N.B.
	CHASE 4334106									
	*It has been demonstrated that SprayPAK is a Chase product									
Southwest School & Office Supply		4334106	36 CS MIXED CHASE ITEMS	12	\$61.56	\$5.13	450	EACH	\$ 2,308.50	*
Staples Contract & Commercial					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ITEM #53 LINERS, PAPER, DISPOSABLE, FOR FEMININE HYGIENE RECEPTACLES: Liners must be compatible with Item #82. Paper liners, 8"x8.5"x7", 500-count. HOSPECO 6802W.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2080										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	40,000	EACH	\$ -	N.B.
ARG Reliable Inc	Hospeco 6802W		case	500	\$47.96	\$0.10	40,000	EACH	\$ 4,000.00	
BradyIFS	Hospeco 6802W	PO8868	1 CASE	500/CASE	\$30.00	\$0.06	40,000	EACH	\$ 2,400.00	
Genesis II, Inc	Hospeco 6802W	HS-6802W	40 cases	500 each	\$30.60	\$0.06	40,000	EACH	\$ 2,400.00	
Inland Supply Co.					\$0.00	\$0.00	40,000	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	40,000	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	40,000	EACH	\$ -	N.B.
ODP Business Solutions, LLC	Hospeco6802W	3452683	NA	500	\$31.50	\$0.06	40,000	EACH	\$ 2,520.00	
Pyramid School Products	HOSPECO 6802W	6802W	40,000	500/CS	\$30.00	\$0.06	40,000	EACH	\$ 2,400.00	
Quill LLC					\$0.00	\$0.00	40,000	EACH	\$ -	N.B.
Southwest School & Office Supply	HOSPECO 6802W	2848553	CS QTY	500	\$29.50	\$0.05	40,000	EACH	\$ 2,160.00	*
LLC	HOSPECO 6802W	2848553	500	500	\$39.80	\$0.08	40,000	EACH	\$ 3,200.00	
Unipak Corp.					\$0.00	\$0.00	40,000	EACH	\$ -	N.B.
ITEM #54 (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 or charcoal. 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 one (1) gallon of water per square yard. Clean by vacuuming or water hose. CROWN RELY-ON OLEFIN, RELY-ON OLEFIN MANUFACTURING MAT-QMXSPEC34CL, APACHE, or AKRO MATS.										
NO SUBSTITUTIONS										
WCSD Product ID #A01/154										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	75	EACH	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	75	EACH	\$ -	N.B.
Genesis II, Inc	Apache 55-546-Color	AM-55-546-Color	36 each	Each	\$28.24	\$28.24	75	EACH	\$ 2,118.00	*
Inland Supply Co.	MATTER SURFACE OLEFIN	QMXSPEC34CL		1	\$30.00	\$30.00	75	EACH	\$ 2,250.00	
Interboro Packaging Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ODP Business Solutions, LLC	Crown Rely-OnQWNGS0034CH	9860766	NA	1	\$37.77	\$37.77	75	EACH	\$ 2,832.75	
Pyramid School Products	APACHE 55-546-COLOR-34	55-546-COLOR-34	50 EA	EA	\$30.99	\$30.99	75	EACH	\$ 2,324.25	
Quill LLC					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Southwest School & Office	CROWN RELY-ON GS0034CH	GS0034CH	CS QTY	1	\$31.41	\$31.41	75	EACH	\$ 2,355.75	
LLC					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.

ITEM #54 (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 or charcoal. 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 one (1) gallon of water per square yard. Clean by vacuuming or water hose. CROWN RELY-ON OLEFIN, RELY-ON OLEFIN MANUFACTURING MAT-QMXSPEC46CL, APACHE, or AKRO MATS.										
NO SUBSTITUTIONS										
WCSD Product ID #A01/156										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Brady/IFS	NO BID				\$0.00	\$0.00	125	EACH	\$ -	N.B.
Genesis II, Inc	Apache 55-546-Color	AM-55-546-Color	50 each	Each	\$41.34	\$41.34	125	EACH	\$ 5,167.50	*
Inland Supply Co.	MATTER SURFACE OLEFIN	QMXSPEC46CL		1	\$49.00	\$49.00	125	EACH	\$ 6,125.00	
Interboro Packaging Corp.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ODP Business Solutions, LLC	Crown MatsQWNGS0046CH	1366102	NA	1	\$69.51	\$69.51	125	EACH	\$ 8,688.75	
Pyramid School Products	APACHE 55-546-COLOR-46	55-546-COLOR-46	75 EA	EA	\$43.99	\$43.99	125	EACH	\$ 5,498.75	
Quill LLC					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Southwest School & Office	CROWN RELY-ON GS0046CH	GS0046CH	CS QTY	1	\$62.65	\$62.65	125	EACH	\$ 7,831.25	
LLC					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ITEM #54 (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 or charcoal. 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 one (1) gallon of water per square yard. Clean by vacuuming or water hose. CROWN RELY-ON OLEFIN, RELY-ON OLEFIN MANUFACTURING MAT-QMXSPEC48CL, APACHE, or AKRO MATS.										
NO SUBSTITUTIONS										
WCSD Product ID #A01/158										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Brady/IFS	NO BID				\$0.00	\$0.00	150	EACH	\$ -	N.B.
Genesis II, Inc	Apache 55-546-Color	AM-55-546-Color	50 each	Each	\$54.86	\$54.86	150	EACH	\$ 8,229.00	*
Inland Supply Co.	MATTER SURFACE OLEFIN	QMXSPEC48CL		1	\$61.00	\$61.00	150	EACH	\$ 9,150.00	
Interboro Packaging Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Pyramid School Products	APACHE 55-546-COLOR-48	55-546-COLOR-48	75 EA	Each	\$55.98	\$55.98	150	EACH	\$ 8,397.00	
Quill LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Southwest School & Office	CROWN RELY-ON GS0048CH	GS0048CH	CS QTY	1	\$83.54	\$83.54	150	EACH	\$ 12,531.00	
LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ITEM #55 MOP BUCKET/WRINGER COMBO: Product must have "wet floor" markings, 3" casters, and be OSHA safety approved, forged of plastic structolene and have a 35 qt. capacity. IMPACT 4Y/2635-3Y, TRIPLE-S (SSS) 22201, DELAMO 8035-DP.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1120										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Brady/IFS	IMPACT 4Y/2635-3Y	BUWR335	1 EACH		\$0.00	\$103.93	150	EACH	\$ 15,589.50	*
Genesis II, Inc	NO BID				\$0.00	\$0.00	150	EACH	\$ -	N.B.
Inland Supply Co.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Pyramid School Products	IMPACT 4Y/2635-3Y	4Y/2635-3Y	30 EA	EA	\$115.98	\$115.98	150	EACH	\$ 17,397.00	
Quill LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Southwest School & Office	IMPACT 6Y26353Y	OMP6Y26353Y	CS QTY	1	\$89.90	\$89.90	150	EACH	\$ 13,485.00	N.A.S.
LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ITEM #56 MOP HANDLE, 30", THREADED, DESK: Desk mop handle must be compatible for use with deluxe utility swivel pad holder Item #51. 30" mop handle, threaded tip. 35"overall height. SPECIALMADE/RUBBERMAID #FG2532L2BLA.										
NO SUBSTITUTIONS										
WCSD Product ID #271/0810										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	350	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Brady/IFS	NO BID				\$0.00	\$0.00	350	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Inland Supply Co.	RUBBERMAID FG2532L2BLA	FG2532L2BLA	1CASE	12	\$96.00	\$8.00	350	EACH	\$ 2,800.00	
Interboro Packaging Corp.					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	350	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	350	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Southwest School & Office Supply	SPECIAL MADE FG2532L2BLA	FG2532L2BLA	\$50	1	\$7.80	\$7.80	350	EACH	\$ 2,730.00	*
LLC					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	350	EACH	\$ -	N.B.
ITEM #57 MOP HEAD, WET (32 OZ.): 32 oz., Blend, preshrunk, cut-end, narrow band, 4-ply, green or blue. GOLDEN STAR AEW9032, GOLDEN STAR AQE1032-B, TRIPLE S (SSS) #36562, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1280										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Brady/IFS	GOLDENSTAR AQE1032B	AQE1032B	1 EACH		\$0.00	\$4.80	2,000	EACH	\$ 9,600.00	
Genesis II, Inc	Abco CM-24032	AP-CM-24032	792 Each	12 each	\$55.68	\$4.64	2,000	EACH	\$ 9,280.00	N.A.S./N.S.R.
Inland Supply Co.	NO BID				\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Pyramid School Products	GOLDENSTAR AQE1032B	AQE1032B	564 EA	12/CS	\$42.24	\$3.52	2,000	EACH	\$ 7,040.00	*
Quill LLC					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR AQE1032B	AQE1032B	\$1800 MIXED GOLDEN STAR ITEMS	12	\$43.20	\$3.60	2,000	EACH	\$ 7,200.00	
LLC	THE ODELL CW57745	244207*2	1	1	\$4.95	\$4.95	2,000	EACH	\$ 9,900.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	2,000	EACH	\$ -	N.B.

ITEM #58 MOP HEAD, WET (24 OZ.): 24 oz., Blend, preshrunk, cut-end, narrow band, 4-ply, green or blue. GOLDEN STAR AEW9024, GOLDEN STAR AQE1024-B, TRIPLE S (SSS) #36557, RUBBERMAID FGF51800BL00, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1300										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	2,500	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	2,500	EACH	\$ -	N.B.
Brady/IFS	GOLDENSTAR AQE1024B	AQE1024B	1 EACH		\$0.00	\$3.77	2,500	EACH	\$ 9,425.00	
Genesis II, Inc	Abco CM-24024	AP-CM-24024	1080 each	12 each	\$43.44	\$3.62	2,500	EACH	\$ 9,050.00	S.R.
Inland Supply Co.	NO BID				\$0.00	\$0.00	2,500	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	2,500	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	2,500	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidRCPF51812BLU	1647244	NA	12	\$105.54	\$8.80	2,500	EACH	\$ 21,987.50	N.A.S./N.S.R.
Pyramid School Products	GOLDENSTAR AQE1024B	AQE1024B	672 EA	12/CS	\$35.04	\$2.92	2,500	EACH	\$ 7,300.00	**
Quill LLC					\$0.00	\$0.00	2,500	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR AQE1024B	AQE1024B	\$1800 MIXED GOLDENSTAR ITEMS	12	\$35.04	\$2.92	2,500	EACH	\$ 7,300.00	
LLC	THE ODELL CW57744	24420788	1	1	\$3.75	\$3.75	2,500	EACH	\$ 9,375.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	2,500	EACH	\$ -	N.B.
ITEM #59 MOP HEAD, STRIPPING AND WAXING ONLY (24 OZ.): 24 oz., 100% rayon, cut-end, narrow band, 4-ply, white only. GOLDEN STAR AEW3024S, TRIPLE S (SSS) #37004, RUBBERMAID FGV41800WH00, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/5300										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	350	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Brady/IFS	GOLDENSTAR AEW3024	MC1124	1 EACH	12/CASE	\$58.80	\$4.90	350	EACH	\$ 1,715.00	
Genesis II, Inc	Hub City 240MH-R	HC-240MH-R	516 each	12 each	\$46.08	\$3.84	350	EACH	\$ 1,344.00	N.A.S./N.S.R.
Inland Supply Co.	NO BID				\$0.00	\$0.00	350	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	350	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFGV41800WH00	565247	NA	1	\$5.44	\$5.44	350	EACH	\$ 1,904.00	
Pyramid School Products	GOLDENSTAR AEW3024	AEW3024	540 EA	12/CS	\$43.68	\$3.64	350	EACH	\$ 1,274.00	*
Quill LLC					\$0.00	\$0.00	350	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR AEW3024S	AEW3024S	\$1800 MIXED GOLDEN STAR ITEMS	12	\$44.40	\$3.70	350	EACH	\$ 1,295.00	
Staples Contract & Commercial LLC	THE ODELL CW57744 (Coastwide Professional)	24420788	1	1	\$3.75	\$3.75	350	EACH	\$ 1,312.50	
Unipak Corp.					\$0.00	\$0.00	350	EACH	\$ -	N.B.
ITEM #60 MOP HEAD, STRIPPING AND WAXING ONLY (32 OZ.): 32 oz., 100% rayon, cut-end, narrow band, 4-ply, white only. GOLDEN STAR AEW3032S, TRIPLE S (SSS) #37005, RUBBERMAID FGV41900WH00, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/5410										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	550	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	550	EACH	\$ -	N.B.
Brady/IFS	GOLDENSTAR AEW3032	MC1001	1 EACH	12/CASE	\$78.96	\$6.58	550	EACH	\$ 3,619.00	N.A.S./N.S.R.
Genesis II, Inc	Hub City 320MH-R	HC-320MH-R	420 each	12 each	\$56.52	\$4.71	550	EACH	\$ 2,590.50	N.A.S./N.S.R.
Inland Supply Co.	NO BID				\$0.00	\$0.00	550	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	550	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	550	EACH	\$ -	N.B.
ODP Business Solutions, LLC	RubbermaidFGV41900WH00	565274	NA	1	\$10.79	\$10.79	550	EACH	\$ 5,934.50	
Pyramid School Products	RUBBERMAID FGV41900WH	FGV41900WH	660 EA	12/CS	\$73.08	\$6.09	550	EACH	\$ 3,349.50	N.A.S./N.S.R.
Quill LLC					\$0.00	\$0.00	550	EACH	\$ -	N.B.
Southwest School & Office Supply	RUBBERMAID FGV41900WH00	FG41900WH00	\$500 MIXED RUBBERMAID ITEMS	12	\$80.52	\$6.71	550	EACH	\$ 3,690.50	
Staples Contract & Commercial LLC	THE ODELL CW57745 (Coastwide Professional)	24420790	1	1	\$4.95	\$4.95	550	EACH	\$ 2,722.50	*
Unipak Corp.					\$0.00	\$0.00	550	EACH	\$ -	N.B.
ITEM #61 MOP PAD, FLAT, MICROFIBER: Pad must be compatible with Item #51. 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 AMM11HDBW, BETTER BRUSH 173311, WAXIE 652168, IMPACT LWBS13, or MONARCH M830013.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1950										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	4,000	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	4,000	EACH	\$ -	N.B.
Brady/IFS	GOLDENSTAR AMM11HDBW	MD9321	1 EACH	12/CASE	\$24.72	\$2.06	4,000	EACH	\$ 8,240.00	
Genesis II, Inc	Better Brush 173311	BB-173311	1716 each	12 each	\$13.08	\$1.09	4,000	EACH	\$ 4,360.00	*
Inland Supply Co.	NO BID				\$0.00	\$0.00	4,000	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	4,000	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	4,000	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	4,000	EACH	\$ -	N.B.
Pyramid School Products	BETTER BRUSH 173311	17311	2112	12/CS	\$14.28	\$1.19	4,000	EACH	\$ 4,760.00	
Quill LLC					\$0.00	\$0.00	4,000	EACH	\$ -	N.B.
Southwest School & Office Supply	GOLDEN STAR AMM11HDBW	AMM11HDBW	\$1800 MIXED GOLDEN STAR ITEMS	12	\$21.00	\$1.75	4,000	EACH	\$ 7,000.00	
LLC					\$0.00	\$0.00	4,000	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	4,000	EACH	\$ -	N.B.

ITEM #62 PAD, 14" POLISH, WHITE: 14" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 401214, ACS 41-14, 3M 7010384526, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1002										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO18399		case	5	\$25.57	\$5.11	150	EACH	\$ 766.50	N.A.S./N.S.R.
BradyIFS	3M 7010384526	DD3014	1 EACH	5/CASE	\$8.35	\$1.67	150	EACH	\$ 250.50	
Genesis II, Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	150	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3MMM08478	853820	NA	5	\$24.99	\$5.00	150	EACH	\$ 749.70	N.A.S./N.S.R.
Pyramid School Products	ACS 41-14	41-14	50 EA	5/CS	\$8.10	\$1.62	150	EACH	\$ 243.00	
Quill LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Southwest School & Office Supply	BOARDWALK 4014WHI	BWK4014WHI	CS QTY	5	\$7.95	\$1.59	150	EACH	\$ 238.50	*
LLC	3M CORP 410014	849415	5	5	\$17.20	\$3.44	150	EACH	\$ 516.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ITEM #63 PAD, 18" POLISH, WHITE: 18" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 401218, ACS 41-18, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/4010										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO90518		case	5	\$35.13	\$7.03	200	EACH	\$ 1,406.00	N.A.S./N.S.R.
BradyIFS	AMERICO 401218	401218AME	1 EACH	5/CASE	\$15.00	\$3.00	200	EACH	\$ 600.00	
Genesis II, Inc					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	200	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3M4100-18	1449208	NA	5	\$26.67	\$5.33	200	EACH	\$ 1,066.80	N.A.S./N.S.R.
Pyramid School Products	ACS 41-18	41-18	50 EA	5/CS	\$11.55	\$2.31	200	EACH	\$ 462.00	
Quill LLC					\$0.00	\$0.00	200	EACH	\$ -	N.B.
Southwest School & Office Supply	BOARDWALK 4018WHI	BWK4018WHI	CS QTY	5	\$11.40	\$2.28	200	EACH	\$ 456.00	*
LLC	ESSENDANT PAD4018WHI	27837	5	5	\$12.00	\$2.40	200	EACH	\$ 480.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	200	EACH	\$ -	N.B.
ITEM #64 PAD, 18", SPRAY BUFF, RED: 18" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 404418, ACS 51-18, 3M 7010384524, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/4000										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO90418		case	5	\$35.13	\$7.03	75	EACH	\$ 527.25	N.A.S./N.S.R.
BradyIFS	3M 7010384524	DC2018	1 EACH	5/CASE	\$13.25	\$2.65	75	EACH	\$ 198.75	
Genesis II, Inc					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	75	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3M5100-18	1449172	NA	5	\$27.50	\$5.50	75	EACH	\$ 412.50	N.A.S./N.S.R.
Pyramid School Products	ACS 51-18	51-18	50 EA	5/CS	\$11.50	\$2.30	75	EACH	\$ 172.50	
Quill LLC					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Southwest School & Office Supply	BOARDWALK 4018RED	BWK4018RED	CS QTY	5	\$11.40	\$2.28	75	EACH	\$ 171.00	*
LLC	ESSENDANT PAD4018RED	14404	5	5	\$15.00	\$3.00	75	EACH	\$ 225.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ITEM #65 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 30.0). AMERICO 404420, ACS 51-20, 3M 7010384525, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1070										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO90420		case	5	\$37.13	\$7.43	100	EACH	\$ 743.00	N.A.S./N.S.R.
BradyIFS	3M 7010384525	DC9401	1 EACH	5/CASE	\$13.60	\$2.72	100	EACH	\$ 272.00	
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC	Americo404420	3182063	NA	5	\$20.99	\$4.20	100	EACH	\$ 419.80	
Pyramid School Products	ACS 51-20	51-20	50 EA	5/CS	\$12.35	\$2.47	100	EACH	\$ 247.00	*
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 4020RED	BWK4020RED	CS QTY	5	\$13.25	\$2.65	100	EACH	\$ 265.00	
Staples Contract & Commercial LLC	3M CORP CW22984/BPR2298 (Coastwide Professional)	663603	5	5	\$16.90	\$3.38	100	EACH	\$ 338.00	
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ITEM #66 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 30.0). ACS 42-21, 3M 7000126882, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1090										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	3M 7000126882	DE9518	1 CASE	5/CASE	\$18.25	\$3.65	100	EACH	\$ 365.00	
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3M3500N-21	1448992	NA	5	\$27.02	\$5.40	100	EACH	\$ 540.40	N.A.S./N.S.R.
Pyramid School Products	ACS 42-21	42-21	50 EA	5/CS	\$16.55	\$3.31	100	EACH	\$ 331.00	**
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 4021NHE	BWK4021NHE	CS QTY	5	\$16.55	\$3.31	100	EACH	\$ 331.00	
LLC	ESSENDANT PAD4021NHE	16542	5	5	\$22.00	\$4.40	100	EACH	\$ 440.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.

ITEM #67 PAD, 21", SPRAY BUFF, RED: 21" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 404421, ACS 51-21, or EQUAL										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1080										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
BradyIFS	AMERICO 404421	404421	1 EACH	5/CASE	\$21.60	\$4.32	150	EACH	\$ 648.00	
Genesis II, Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	150	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Pyramid School Products	ACS 51-21	51-21	50 EA	5/CS	\$15.45	\$3.09	150	EACH	\$ 463.50	*
Quill LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 4021RED	BWK4021RED	CS QTY	5	\$15.30	\$3.06	150	EACH	\$ 459.00	N.A.S./N.S.R.
LLC	ESSENDANT PAD4021RED	14546	5	5	\$20.00	\$4.00	150	EACH	\$ 600.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ITEM #68 PAD, 20", SCRUBBING, BLUE: 20" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 400420, ACS 53-20, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1075										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO90620		case	5	\$37.13	\$7.43	150	EACH	\$ 1,114.50	N.A.S./N.S.R.
BradyIFS	AMERICO 400420	D89102	1 EACH	5/CASE	\$18.50	\$3.70	150	EACH	\$ 555.00	
Genesis II, Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	150	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3M6300N-20	996158	NA	5	\$21.23	\$4.25	150	EACH	\$ 636.90	N.A.S./N.S.R.
Pyramid School Products	ACS 53-20	53-20	50 EA	5/CS	\$13.35	\$2.67	150	EACH	\$ 400.50	D.M.O.
Quill LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 4020BLU	BWK4020BLU	CS QTY	5	\$13.20	\$2.64	150	EACH	\$ 396.00	N.A.S./N.S.R.
Staples Contract & Commercial LLC	3M CORP CW22981/BPR2298 (Coastwide Professional)	663232	5	5	\$16.90	\$3.38	150	EACH	\$ 507.00	*
Unipak Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ITEM #69 PAD, 16", SCRUBBING, BLUE: 16" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 400416, ACS 53-16, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/0880										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
BradyIFS	AMERICO 400416	DL9109	1 EACH	5/CASE	\$13.25	\$2.65	50	EACH	\$ 132.50	
Genesis II, Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	50	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3MMM08409	874788	NA	5	\$18.82	\$3.76	50	EACH	\$ 188.20	N.A.S./N.S.R.
Pyramid School Products	ACS 53-16	53-16	10 EA	5/CS	\$9.85	\$1.97	50	EACH	\$ 98.50	
Quill LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Southwest School & Office Supply	BOARDWALK 4016BLU	BWK4016BLU	CS QTY	5	\$9.80	\$1.96	50	EACH	\$ 98.00	*
Staples Contract & Commercial					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ITEM #70 PAD, 18", SCRUBBING, BLUE: 18" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 400418, ACS 53-18, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/4020										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	AMERICO 400418	400418	1 CASE	5/CASE	\$16.00	\$3.20	100	EACH	\$ 320.00	
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Pyramid School Products	ACS 53-18	53-18	50 EA	5/CS	\$11.45	\$2.29	100	EACH	\$ 229.00	*
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Supply	3M 3100-21	MMM3100-21	ITEMS	5	\$40.10	\$8.02	100	EACH	\$ 802.00	N.A.S./N.S.R.
LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ITEM #71 PAD, 21", SCRUBBING, BLUE: 21" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 400421, ACS 53-21, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID # 271/1060										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	AMERICO 400421	400421	1 CASE	5/CASE	\$21.60	\$4.32	100	EACH	\$ 432.00	
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Pyramid School Products	ACS 53-21	53-21	50 EA	5/CS	\$15.55	\$3.11	100	EACH	\$ 311.00	*
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	100	EACH	\$ -	N.B.
LLC	ESSENDANT MMM59829	MMM59829	5	5	\$497.20	\$9.94	100	EACH	\$ 994.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.

ITEM #72 PAD, 14", SPRAY BUFF, RED; 14" diameter, 3/4" thick. Must not be stacked higher than 6 ft. for delivery (refer to RFB Section 30.0). AMERICO 404414, ACS 51-14, 3M 7010341272, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1004										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	125	EACH	\$ -	N.B.
BradyIFS	3M 7010341272	DC2014	1 EACH	5/CASE	\$8.45	\$1.69	125	EACH	\$ 211.25	
Genesis II, Inc					\$0.00	\$0.00	125	EACH	\$ -	
Inland Supply Co.	NO BID				\$0.00	\$0.00	125	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3M5100N-14	995843	NA	5	\$12.51	\$2.50	125	EACH	\$ 312.75	N.A.S./N.S.R.
Pyramid School Products	ACS 51-14	51-14	50 EA	5/CS	\$7.65	\$1.53	125	EACH	\$ 191.25	*
Quill LLC					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 4014RED	BWK4014RED	CS QTY	5	\$7.80	\$1.56	125	EACH	\$ 195.00	N.A.S./N.S.R.
LLC	ESSENDANT PAD4014RED	15581	5	5	\$11.90	\$2.38	125	EACH	\$ 297.50	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ITEM #73 PAD, DOODLEBUG, NYLON, CLEANING: Pad must be compatible with Item #51. 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.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1850										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	400	EACH	\$ -	N.B.
BradyIFS	3M 7000002240	DH9000	1 BOX	20/CASE 5/BOX 4BOX/CS	\$16.00	\$0.80	400	EACH	\$ 320.00	N.A.S./N.S.R.
Genesis II, Inc					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	400	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3M8440	614114	NA	5	\$8.29	\$1.66	400	EACH	\$ 663.20	
Pyramid School Products	ACS 621	621	100 EA	20/CS	\$12.80	\$0.64	400	EACH	\$ 256.00	*
Quill LLC					\$0.00	\$0.00	400	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 401	BWK401	CS QTY	20	\$15.00	\$0.75	400	EACH	\$ 300.00	
LLC	3M CORP 8440-PK	97304	5	5	\$7.25	\$1.45	400	EACH	\$ 580.00	
Unipak Corp.					\$0.00	\$0.00	400	EACH	\$ -	N.B.
ITEM #74 PAD, NYLON, CLEANING: Pad must be compatible with Item #51. 4-5/8" x 10" x 1" blue nylon pad. Medium coarse grade to be used for scrubbing. AMERICO 541020, 3M-8242, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1880										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	450	EACH	\$ -	N.B.
BradyIFS	3M 7000002234	DH1030	1 BOX	20/CASE 5/BOX 4BOX/CS	\$45.20	\$2.26	450	EACH	\$ 1,017.00	N.A.S./N.S.R.
Genesis II, Inc					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	450	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3M8242	614078	NA	5	\$8.95	\$1.79	450	EACH	\$ 805.50	
Pyramid School Products	ACS 626	626	100 EA	20/CS	\$12.80	\$0.64	450	EACH	\$ 288.00	*
Quill LLC					\$0.00	\$0.00	450	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 402	BWK402	CS QTY	20	\$15.00	\$0.75	450	EACH	\$ 337.50	N.A.S./N.S.R.
LLC	3M CORP 8242	2709357		20	\$38.28	\$1.91	450	EACH	\$ 859.50	
Unipak Corp.					\$0.00	\$0.00	450	EACH	\$ -	N.B.
ITEM #75 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) 31427, AMERICO 510125, 3M 86CC, or 3M 86.										
NO SUBSTITUTIONS										
WCSD Product ID #271/1780										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER PACKAGE OF 10	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
BradyIFS	AMERICO 510125	ACS86	1 EACH	6PKS/CASE	\$25.98	\$4.33	600	PACKAGE	\$ 2,598.00	*
Genesis II, Inc					\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
ODP Business Solutions, LLC	3MMM86	979119	NA	12	\$18.48	\$15.40	600	PACKAGE	\$ 9,240.00	N.A.S.
Pyramid School Products	NO BID				\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
Southwest School & Office			\$2500 MIXED 3M ITEMS	6	\$103.86	\$17.31	600	PACKAGE	\$ 10,386.00	
Supply	3M 86CC	MMM86CC								
LLC	3M CORP MMM86	812857	12	12	\$18.00	\$15.00	600	PACKAGE	\$ 9,000.00	N.A.S.
Unipak Corp.					\$0.00	\$0.00	600	PACKAGE	\$ -	N.B.
ITEM #76 PAD, POLISH, 20", WHITE: 20" diameter, 3/4" thick. AMERICO 401220, ACS 41-20, 3M 7100140864, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1085										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO90520		case	5	\$37.13	\$7.43	125	EACH	\$ 928.75	N.A.S./N.S.R.
BradyIFS	3M 7100140864	DD9400	1 EACH	5/CASE	\$13.25	\$2.65	125	EACH	\$ 331.25	
Genesis II, Inc					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	125	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ODP Business Solutions, LLC	Americo401220	6644520	NA	5	\$17.63	\$3.53	125	EACH	\$ 440.75	
Pyramid School Products	ACS 41-20	41-20	50 EA	5/CS	\$12.00	\$2.40	125	EACH	\$ 300.00	*
Quill LLC					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 4020WHI	BWK4020WHI	CS QTY	5	\$13.20	\$2.64	125	EACH	\$ 330.00	
LLC	3M CORP CW22986/BPR2298	663605	5	5	\$16.90	\$3.38	125	EACH	\$ 422.50	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	125	EACH	\$ -	N.B.

ITEM #77 PAD, 16" STRIP, BLACK: 16" diameter, 3/4" thick, black, AMERICO 400116, ACS 72-16, 3M 7000120629, or EQUAL.

IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED

WCSD Product ID #271/0860

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ARG Reliable Inc	Genuine Joe GJO90216		case	5	\$29.37	\$5.87	125	EACH	\$ 733.75	N.A.S./N.S.R.
BradyIFS	AMERICO 400116	DA0116	1 CASE	5/CASE	\$13.25	\$2.65	125	EACH	\$ 331.25	
Genesis II, Inc					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	125	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	125	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3M7200-16	868334	NA	5	\$23.85	\$4.77	125	EACH	\$ 596.25	N.A.S./N.S.R.
Pyramid School Products	ACS 72-16	72-16	50 EA	5/CS	\$8.85	\$1.77	125	EACH	\$ 221.25	*
Quill LLC					\$0.00	\$0.00	125	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 4016BLA	BWK4016BLA	CS QTY	5	\$9.35	\$1.87	125	EACH	\$ 233.75	
LLC	3M CORP 720016	969946	5	5	\$20.50	\$4.10	125	EACH	\$ 512.50	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	125	EACH	\$ -	N.B.

ITEM #78 PAD, 21" STRIP, BLACK: 21" diameter, 3/4" thick, black, 3M 7000045897, AMERICO 400121, ACS 72-21, or EQUAL.

IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED

WCSD Product ID #271/1000

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	850	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	850	EACH	\$ -	N.B.
BradyIFS	AMERICO 400121	TBA	1 CASE	5/CASE	\$21.60	\$4.32	850	EACH	\$ 3,672.00	
Genesis II, Inc					\$0.00	\$0.00	850	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	850	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	850	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	850	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	850	EACH	\$ -	N.B.
Pyramid School Products	ACS 72-21	72-21	100 EA	5/CS	\$15.45	\$3.09	850	EACH	\$ 2,626.50	*
Quill LLC					\$0.00	\$0.00	850	EACH	\$ -	N.B.
Southwest School & Office	BOARDWALK 4021BLA	BWK4021BLA	CS QTY	5	\$15.25	\$3.05	850	EACH	\$ 2,592.50	N.A.S./N.S.R.
LLC	ESSENDANT PAD4021BLA	22027	5	5	\$19.65	\$3.93	850	EACH	\$ 3,340.50	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	850	EACH	\$ -	N.B.

ITEM #79 (A): PADLOCKS: MASTER #3KA; KEYED TO 0736.

NO SUBSTITUTIONS

WCSD Product ID #A01/202

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	150	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	150	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	150	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Pyramid School Products	MASTER LOCK #3KA-0736	3KA-0736	\$1750.00 ALL MASTER COMBINED	1	\$6.67	\$6.67	150	EACH	\$ 1,000.50	
Quill LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Southwest School & Office Supply	MASTERLOCK 3KA	3KA	\$1600 MIXED MASTERLOCK ITEMS	24	\$157.68	\$6.57	150	EACH	\$ 985.50	*
LLC					\$0.00	\$0.00	150	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	150	EACH	\$ -	N.B.

ITEM #79 (B): PADLOCKS: MASTER #3KALF; KEYED TO 0736.

NO SUBSTITUTIONS

WCSD Product ID #A01/204

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	250	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	250	EACH	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	250	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	250	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	250	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	250	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	250	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	250	EACH	\$ -	N.B.
Pyramid School Products	MASTER LOCK #3KALF-0736	3KALF-0736	\$1750.00 ALL MASTER COMBINED	1	\$7.69	\$7.69	250	EACH	\$ 1,922.50	
Quill LLC					\$0.00	\$0.00	250	EACH	\$ -	N.B.
Southwest School & Office Supply	MASTERLOCK 3KALF	3KALF	\$1600 MIXED MASTERLOCK ITEMS	24	\$179.76	\$7.49	250	EACH	\$ 1,872.50	*
LLC					\$0.00	\$0.00	250	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	250	EACH	\$ -	N.B.

ITEM #79 (C): PADLOCKS: MASTER #3KALH; KEYED TO 0736.											
NO SUBSTITUTIONS											
WCSD Product ID #A01/206											
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION	
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
ARG Reliable Inc					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
BradyIFS	NO BID				\$0.00	\$0.00	300	EACH	\$ -	N.B.	
Genesis II, Inc					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
Inland Supply Co.	NO BID				\$0.00	\$0.00	300	EACH	\$ -	N.B.	
Interboro Packaging Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
Maintex, Inc.					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
ODP Business Solutions, LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
Pyramid School Products	MASTER LOCK #3KALH-0736	3KALH-0736	\$1750.00 ALL MASTER COMBINED	1	\$8.39	\$8.39	300	EACH	\$ 2,517.00		
Quill LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
Southwest School & Office Supply	MASTERLOCK 3KALH	3KALH-0736	\$1600 MIXED MASTERLOCK ITEMS	24	\$194.64	\$8.11	300	EACH	\$ 2,433.00	*	
LLC					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
Unipak Corp.					\$0.00	\$0.00	300	EACH	\$ -	N.B.	
ITEM #79 (D): PADLOCKS: MASTER #5KA; KEYED TO A389.											
NO SUBSTITUTIONS											
WCSD Product ID #A01/208											
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION	
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
BradyIFS	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.	
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
Inland Supply Co.	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.	
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
ODP Business Solutions, LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
Pyramid School Products	MASTER LOCK #5KA-A389	5KA-A389	\$1750.00 ALL MASTER COMBINED	1	\$9.59	\$9.59	100	EACH	\$ 959.00		
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
Southwest School & Office Supply	MASTERLOCK 5KA	5KA	\$1600 MIXED MASTERLOCK ITEMS	24	\$224.64	\$9.36	100	EACH	\$ 936.00	*	
LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.	
ITEM #80 PUMICE STONE: Pumice stone 6" x 1-1/4" x 3/4". U.S. PUMICE JAN-12 or EQUAL.											
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED											
WCSD Product ID #271/0900											
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION	
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	1,400	EACH	\$ -	N.B.	
ARG Reliable Inc	Pumice JAN-12		case	12	\$34.46	\$2.87	1,400	EACH	\$ 4,018.00		
BradyIFS	PUMICE - SUMMIT BRANDS JAN-12	DJ2270	1 CASE	72/CASE	\$141.12	\$1.96	1,400	EACH	\$ 2,744.00		
Genesis II, Inc					\$0.00	\$0.00	1,400	EACH	\$ -	N.B.	
Inland Supply Co.	NO BID				\$0.00	\$0.00	1,400	EACH	\$ -	N.B.	
Interboro Packaging Corp.					\$0.00	\$0.00	1,400	EACH	\$ -	N.B.	
Maintex, Inc.					\$0.00	\$0.00	1,400	EACH	\$ -	N.B.	
ODP Business Solutions, LLC	US PMC:UPMJAN12	291874	NA	12	\$24.20	\$2.02	1,400	EACH	\$ 2,823.33		
Pyramid School Products	U.S. PUMICE #UPM12	#UMP12	144 EA	12/CS	\$30.00	\$2.50	1,400	EACH	\$ 3,500.00		
Quill LLC					\$0.00	\$0.00	1,400	EACH	\$ -	N.B.	
Southwest School & Office Supply	PUMIE PUM-12 *It has been demonstrated that the Pumie PUM-12 is the same as the U.S. Pumice Jan-12 product	849002	DZ	72	\$120.96	\$1.68	1,400	EACH	\$ 2,352.00	*	
Staples Contract & Commercial LLC	UNITED STATIONERS PUM12 *It has been demonstrated that United Stationers PUM12 is the same as U.S. Pumice #Jan-12	849002	12	12	\$23.65	\$1.97	1,400	EACH	\$ 2,758.00		
Unipak Corp.					\$0.00	\$0.00	1,400	EACH	\$ -	N.B.	
ITEM #81 RAGS: Rags, bar, approximately 14" x 14", 100% cotton terry, white. HOSPECO 536-60 or EQUAL.											
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED											
WCSD Product ID #271/1450											
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	PRICE PER DOZEN	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	\$0.00	1,000	DOZEN	\$ -	N.B.
ARG Reliable Inc	Hospeco 536-60		case	60	\$37.08	\$0.62	\$7.44	1,000	DOZEN	\$ 7,440.00	
BradyIFS	VENUS 1816192412	JC0250	12	12	\$3.92	\$0.326	\$3.91	1,000	DOZEN	\$ 3,912.00	S.R.
Genesis II, Inc	Hospeco 536-60	HS-536-60	1000 dozens	5 dozens	\$20.95	\$0.35	\$4.19	1,000	DOZEN	\$ 4,190.00	D.O.M.
Inland Supply Co.	HOSPECO 536-60	536-60	5DZ	5DZ/CS	\$24.90	\$0.42	\$4.98	1,000	DOZEN	\$ 4,980.00	*
Interboro Packaging Corp.					\$0.00	\$0.00	\$0.00	1,000	DOZEN	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	\$0.00	1,000	DOZEN	\$ -	N.B.
ODP Business Solutions, LLC	HospecoHOS536605DZBX	6760919	NA	60	\$34.01	\$0.57	\$6.81	1,000	DOZEN	\$ 6,810.00	
Pyramid School Products	HOSPECO 536-60	536-60	50 DZ	60EA/5 DZ (1 CASE)	\$26.97	\$0.45	\$5.39	1,000	DOZEN	\$ 5,388.00	
Quill LLC					\$0.00	\$0.00	\$0.00	1,000	DOZEN	\$ -	N.B.
Southwest School & Office	HOSPECO 536-60	HOS53660DZBX	CS QTY	5DZ	\$28.00	\$0.47	\$5.60	1,000	DOZEN	\$ 5,600.00	
LLC	HOSPECO 536-60-5DZBX	448859	12	12	\$31.35	\$0.52	\$6.27	1,000	DOZEN	\$ 6,270.00	S.R.
Unipak Corp.					\$0.00	\$0.00	\$0.00	1,000	DOZEN	\$ -	N.B.

ITEM #82 RECEPTACLE, FEMININE HYGIENE PRODUCTS, SWING TOP: 9-1/2" square x 11-1/2" tall, metal, white. HOSPITAL SPECIALTY 2201.

NO SUBSTITUTIONS

WCSD Product ID #271/2180

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc	Hospeco 2201			1	\$60.49	\$60.49	100	EACH	\$ 6,049.00	
BradyIFS	HOSPITAL SPECIALTY 2201	PO5000	1 EACH		\$0.00	\$38.12	100	EACH	\$ 3,812.00	
Genesis II, Inc	Hospeco 2201	HS-2201	50 each	each	\$35.84	\$35.84	100	EACH	\$ 3,584.00	
Inland Supply Co.	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Pyramid School Products	HOSP. SPECIALTY #2201	#2201	24 EA	12 EA	\$413.16	\$34.43	100	EACH	\$ 3,443.00	*
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office	HOSPECO 2201	2848754	CS QTY	1	\$36.30	\$36.30	100	EACH	\$ 3,630.00	
LLC	HOSPECO HOS-2201	2848754	1	1	\$39.00	\$39.00	100	EACH	\$ 3,900.00	
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.

ITEM #83 RECEPTACLE, WASTE, CORRIDOR, SWING (21 GAL.): 21 gallon, 14" square x 36" tall, metal, white. WITT 1411HTWH, PYRAMID MANUFACTURING ST-21 (WHITE), or EQUAL (INCLUDING PLASTIC RECEPTACLES THAT MEET SPECIFICATIONS).

IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED

WCSD Product ID #271/1260

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	20	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	20	EACH	\$ -	N.B.
BradyIFS	WITT 1411HTWH	1 EACH			\$0.00	\$293.75	20	EACH	\$ 5,875.00	
Genesis II, Inc	Witt 1411/21R	W-1411	20 each	each	\$318.00	\$318.00	20	EACH	\$ 6,360.00	N.A.S.
Inland Supply Co.	NO BID				\$0.00	\$0.00	20	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	20	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	20	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	20	EACH	\$ -	N.B.
Pyramid School Products	WITT 1411HTWH	1411HTWH	20	each	\$259.98	\$259.98	20	EACH	\$ 5,199.60	*
Quill LLC					\$0.00	\$0.00	20	EACH	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	20	EACH	\$ -	N.B.
LLC					\$0.00	\$0.00	20	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	20	EACH	\$ -	N.B.

ITEM #84 SOAP, HAND, BAR: Regular Bar Size, individually wrapped. LAVA PG-LAVA or LAVA 10383.

NO SUBSTITUTIONS

WCSD Product ID #271/2480

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	75	EACH	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	75	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	75	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ODP Business Solutions, LLC	WD-40WDF10383									
	*It has been demonstrated that WD40 is the Manufacturer of Lava Bar Hand Soap									
Pyramid School Products		757695	NA	48	\$64.17	\$1.34	75	EACH	\$ 100.27	
Quill LLC	NO BID				\$0.00	\$0.00	75	EACH	\$ -	N.B.
Southwest School & Office Supply	LAVA 10383	WDF10383	CS QTY	48	\$61.44	\$1.28	75	EACH	\$ 96.00	*
LLC					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.

ITEM #85 SOAP, HAND, POWDERED (5 LB. CONTAINER): Product must contain lanolin.

IF BIDDING ON THIS ITEM A SAMPLE AND SDS DOCUMENT(S) WILL BE REQUIRED. SAMPLE SIZE: 1 LB. CONTAINER.

WCSD Product ID #271/2500

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH 5 LB. CONTAINER	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office					\$0.00	\$0.00	100	EACH	\$ -	N.B.
LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.

ITEM #86 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, TOLCO 280177, or EQUAL.

IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED

WCSD Product ID #271/0975

VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	4,000	5-LB	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	4,000	5-LB	\$ -	N.B.
BradyIFS	TOLCO 280177	280177	1 EACH	48/CASE	\$35.52	\$0.74	4,000	5-LB	\$ 2,960.00	
Genesis II, Inc					\$0.00	\$0.00	4,000	5-LB	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	4,000	5-LB	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	4,000	5-LB	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	4,000	5-LB	\$ -	N.B.
ODP Business Solutions, LLC	THE PROCTOR & GAMBLE COMPANY79009CT	6859444	NA	36	\$30.26	\$0.84	4,000	5-LB	\$ 3,362.22	N.A.S./N.S.R.
Pyramid School Products	TOLCO 280177	280177	2496 EA	48 EA/CS	\$30.24	\$0.63	4,000	5-LB	\$ 2,520.00	*
Quill LLC					\$0.00	\$0.00	4,000	5-LB	\$ -	N.B.
Southwest School & Office Supply	TOLCO 280177	280177	\$250 MIXED TOLCO ITEMS	48	\$40.80	\$0.85	4,000	5-LB	\$ 3,400.00	
LLC	PROCTOR & GAMBLE 82038	801695	4	4	\$6.49	\$1.62	4,000	5-LB	\$ 6,480.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	4,000	5-LB	\$ -	N.B.

ITEM #87 SPONGE, LARGE: Sponge 6" x 4" x 1-1/2". CELLULOSE SPONGE, ADVANTAGE 665, IMPACT 7170P, or TOUGH GUY 2NTH5, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/1760										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	75	EACH	\$ -	N.B.
BradyIFS	IMPACT 7170P	7170P	1 CASE	24/CASE	\$27.12	\$1.13	75	EACH	\$ 84.75	*
Genesis II, Inc					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	75	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ODP Business Solutions, LLC	3MMMMC31	673720	NA	1	\$2.20	\$2.20	75	EACH	\$ 165.00	N.A.S./N.S.R.
Pyramid School Products	ADVANTAGE (ACS) 665	665	72 EA	24/CS	\$39.60	\$1.65	75	EACH	\$ 123.75	
Quill LLC	3MC31	C31			\$0.00	\$2.40	75	EACH	\$ 180.00	N.A.S./N.S.R.
Southwest School & Office LLC	BOARDWALK CS2	BWKC52	CS QTY	24	\$34.32	\$1.43	75	EACH	\$ 107.25	
Unipak Corp.					\$0.00	\$0.00	75	EACH	\$ -	N.B.
ITEM #88 SPRAY BUFF, FLOOR (1 GAL. CONTAINER): CHEMCHOR 20301, FLO-KEM SPRAY BUFF 150 FL-150, TRIPLE S (SSS) TURNAROUND SPRAY BUFF 48104, MAINTEX RECEPTION SPRAY BUFF 129604, or SPARTAN SPRAY BUFF 4450.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2560										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH 1 GAL. CONTAINER	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
BradyIFS	SPARTAN 445004 *It has been demonstrated that Spartan 445004 is the same product as Spartan 4450	445004	1 CASE	4/CASE	\$66.44	\$16.61	200	GALLON	\$ 3,322.00	*
Genesis II, Inc					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Maintex, Inc.	MAINTEX 129604	129604	48 CASES	4GAL/CASE	\$63.84	\$15.96	200	GALLON	\$ 3,192.00	D.M.O.
ODP Business Solutions, LLC					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Southwest School & Office LLC					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
Unipak Corp.					\$0.00	\$0.00	200	GALLON	\$ -	N.B.
ITEM #89 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 6500, WAXIE 8090140, or TOLCO 942.										
NO SUBSTITUTIONS										
WCSD Product ID #271/2450										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	550	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	550	EACH	\$ -	N.B.
BradyIFS	TOLCO 150300	150300	1 EACH		\$0.00	\$31.32	550	EACH	\$ 17,226.00	N.A.S.
Genesis II, Inc					\$0.00	\$0.00	550	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	550	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	550	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	550	EACH	\$ -	N.B.
ODP Business Solutions, LLC	ImpactIMP6500	7192013	NA	1	\$62.92	\$62.92	550	EACH	\$ 34,606.00	
Pyramid School Products	TOLCO 942 (#150300)	942 (#150300)	56 EA	EA	\$27.99	\$27.99	550	EACH	\$ 15,394.50	*
Quill LLC					\$0.00	\$0.00	550	EACH	\$ -	N.B.
Southwest School & Office LLC	TOLCO 942	TOC150300	1	1	\$28.42	\$28.42	550	EACH	\$ 15,631.00	
Unipak Corp.	IMPACT PROD 6500	2406342	1	1	\$45.30	\$45.30	550	EACH	\$ 24,915.00	
ITEM #90 SQUEEGEE, 14", BLADE REFILL: 14" blade refill must be top grade neoprene rubber. ETTORE 1417, CARLISLE 36543200, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID #271/0180										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
BradyIFS	ETTORE 1417	AL8009	1 EACH	12/CASE	\$30.48	\$2.54	50	EACH	\$ 127.00	
Genesis II, Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	50	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ODP Business Solutions, LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Pyramid School Products	NO BID				\$0.00	\$0.00	50	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Southwest School & Office Supply	UNGER RT35	UNGR35	CS QTY	12	\$30.00	\$2.50	50	EACH	\$ 125.00	*
LLC	ESSENDANT UNGRT35	UNGR35	12	12	\$33.55	\$2.80	50	EACH	\$ 140.00	N.A.S./N.S.R.
Unipak Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ITEM #91 SQUEEGEE, 14", COMPLETE WINDOW: 14" complete window squeegee must be made with top grade neoprene rubber blade, brass channel and handle. ETTORE 1017, ETTORE 10014, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID # 271/0160										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
BradyIFS	ETTORE 1017	AL8002	1 EACH	12/CASE	\$174.84	\$14.57	100	EACH	\$ 1,457.00	*
Genesis II, Inc					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	100	EACH	\$ -	N.B.
ODP Business Solutions, LLC	EttoreETO17014	5707240	NA	1	\$4.04	\$4.04	100	EACH	\$ 404.00	N.A.S./N.S.R.
Pyramid School Products	NO BID				\$0.00	\$0.00	100	EACH	\$ -	N.B.
Quill LLC					\$0.00	\$0.00	100	EACH	\$ -	N.B.
Southwest School & Office LLC	UNGER PR350	UNGR350	CS QTY	10	\$162.00	\$16.20	100	EACH	\$ 1,620.00	
Unipak Corp.	INC PR350	848795	1	1	\$15.75	\$15.75	100	EACH	\$ 1,575.00	

ITEM #92 SQUEEGEE, 22", FLOOR: Squeegee must be compatible with wedge handle Item #49. 22" floor squeegee. UNGER WATER WAND MW550, ETTORE WIPEN DRY FLOOR SQUEEGEE 61022, UNGER HM550, IMPACT 7022, or EQUAL.										
IF BIDDING AN "EQUAL" PRODUCT THEN A SAMPLE IS REQUIRED										
WCSD Product ID # 271/0140										
VENDOR NAME	MANUFACTURER NAME AND PRODUCT NUMBER	VENDOR STOCK/PRODUCT #	MIN. ORDER QTY.	CASE PACK QTY.	PRICE PER CASE	PRICE PER EACH	ESTIMATED QTY	UNIT OF MEASURE	EXTENDED COST	ITEM EVALUATION
Acuity Specialty Products, Inc dba Zep Sales and Service					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ARG Reliable Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
BradyIFS	ETTORE 61022	61022	1 EACH	12/CASE	\$103.32	\$8.61	50	EACH	\$ 430.50	*
Genesis II, Inc					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Inland Supply Co.	NO BID				\$0.00	\$0.00	50	EACH	\$ -	N.B.
Interboro Packaging Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Maintex, Inc.					\$0.00	\$0.00	50	EACH	\$ -	N.B.
ODP Business Solutions, LLC	UngerUNGMMW550	801066	NA	1	\$18.94	\$18.94	50	EACH	\$ 947.00	
Pyramid School Products	UNGER HM550	HM550	20 EA	10 EA/CS	\$179.90	\$17.99	50	EACH	\$ 899.50	
Quill LLC					\$0.00	\$0.00	50	EACH	\$ -	N.B.
Southwest School & Office	UNGER MW550	UNGMMW550	CS QTY	10	\$101.40	\$10.14	50	EACH	\$ 507.00	
LLC	1 HM550	849204		1	\$16.39	\$16.39	50	EACH	\$ 819.50	
Unipak Corp.					\$0.00	\$0.00	50	EACH	\$ -	N.B.