



**Washoe County School District**

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

March 22, 2024

TO: ARG Reliable Inc  
BradyIFS  
Ferguson Enterprises LLC  
Imperial Dade  
Inland Supply Co. INC.  
Kentucky Cleaning Supplies  
Mina Holdings LLC  
ODP Business Solutions, LLC  
Pacific Star Corporation  
Pyramid School Products  
Quill LLC  
School Health Corporation  
Tahoe Supply Co.

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

For the Request for Bid for Custodial Paper Products, RFB # 95-B-01-24-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:

**ARG RELIABLE INC**  
**BRADYIFS**  
**TAHOE SUPPLY CO.**

A copy of the ROA Tabulation is attached for reference and is also available online at: <https://solicitations.washoeschools.net/purchasing/Default?ProjectID=4628>

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 March 29, 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=4628> 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](mailto:solicitations@washoeschools.net).

Thank you for your interest in doing business with WCSD.

WCSD Purchasing Department

<b>WASHOE COUNTY SCHOOL DISTRICT</b>									
<b>SOLICITATION TITLE: CUSTODIAL PAPER PRODUCTS</b>									
<b>SOLICITATION #: 95-B-01-24-GS</b>									
<b>ROA TABULATION</b>									
<b>ITEM EVALUATION KEY:</b>									
<b>R.A.B.</b>	REJECT ALL BIDS	<b>D.M.O.</b>	DECLINED MINIMUM ORDER						
<b>I.S.</b>	INSUFFICIENT SPECS	<b>NO SPEC.</b>	NO SPECIFICATIONS						
<b>N.C.</b>	NO CHARGE	<b>NO SUB.</b>	NO SUBSTITUTIONS ALLOWED						
<b>S.R.L</b>	SAMPLE RECEIVED LATE	<b>S.R.</b>	SAMPLE REJECTED						
<b>N.L.A</b>	NO LONGER AVAILABLE	<b>N.S.R.</b>	NO SAMPLE RECEIVED						
<b>N.A.S.</b>	NOT AS SPECIFIED								
<b>N.B.</b>	NO BID	*	RECOMMENDED FOR AWARD						
<b>N.C.</b>	NO CHARGE	**	TIED / CHOSEN BY LOTTERY						
<b>BUYER HAS REVIEWED AND APPROVED:</b>					<b>DATE:</b> March 22, 2024				
<b>SURETY REQUIRED: NO</b>									
<b>APPEAL WINDOW CLOSSES AT 4:30 PM (LOCAL TIME) ON: March 29, 2024</b>									
<b>SUMMARY OF RESULTS AND TOTAL COST REPORT</b>									
<b>VENDOR NAME</b>	<b>LOW BID BY ITEM NUMBER(S)</b>								<b>TOTAL</b>
ARG Reliable Inc	1								\$8,740.00
BradyIFS	2, 3, 4								\$7,228.00
Ferguson Enterprises LLC									\$0.00
Imperial Dade									\$0.00
Inland Supply Co. INC.									\$0.00
Kentucky Cleaning Supplies									\$0.00
Mina Holdings LLC									\$0.00
ODP Business Solutions, LLC									\$0.00
Pacific Star Corporation									\$0.00
Pyramid School Products									\$0.00
Quill LLC									\$0.00
School Health Corporation									\$0.00
Tahoe Supply Co.	5, 6, 7, 8								\$162,771.00
								<b>ESTIMATED TOTAL CONTRACT VALUE =</b>	<b>\$178,739.00</b>
<b>BASIS OF AWARD:</b> Per section 28.1, it is the intent of WCSD to award this solicitation on a LINE-BY-LINE basis to the lowest responsive and responsible Bidder(s) whose submission(s) meets all terms, conditions, and specifications of this solicitation.									
<b>DELIVERY:</b> Per Section 29.1, All bid item pallets must be uniform in case quantity with a pallet height no greater than 88" for delivery.									
<b>BIDDING "EQUALS":</b> Per Section 30.1, samples for any "or equal" items are required as part of the consideration of RFB award. If samples are not provided, the bid for that item may be rejected.									
<b>ITEM #1. FACIAL TISSUE</b>									
White, Two-Ply, 8.25" X 8.75", 100 Sh/Bx, 30/Cs. Pre-qualified product numbers are listed below.									
<b>IF BIDDING AN "EQUAL" A SAMPLE IS REQUIRED - QTY 1 BOX</b>									
Pre-qualified product numbers: Royalty FT30100V Essity WC6501 Genuine Joe GJO26100 Quill 7TF830CT Lagasse Bros GEN6501 Solaris 11513 Central Poly 2930 (8.5"X7.5") <b>(WCSD #431/1730)</b>									
<b>VENDOR NAME</b>	<b>MFG &amp; ITEM NUMBER</b>	<b>IS MATERIAL VIRGIN OR RECYCLED?</b>	<b>MIN ORDER QTY</b>	<b>SHEETS/BOX</b>	<b>BOXES/CASE</b>	<b>UNIT COST (PER BOX)</b>	<b>QTY (BOXES)</b>	<b>EXTENDED COST</b>	<b>ITEM EVALUATION KEY</b>
<b>ARG Reliable Inc</b>	<b>GENUINE JOE #GJO26100</b>	<b>RECYCLED</b>	<b>10 CASES</b>	<b>100</b>	<b>30</b>	<b>\$0.23</b>	<b>38,000</b>	<b>\$ 8,740.00</b>	<b>*</b>
BradyIFS	ROYALTY DISTRIBUTION #RP-FT30100V	VIRGIN	1 CASE	100	30	\$0.45	38,000	\$ 17,100.00	
Ferguson Enterprises LLC	WESTCRAFT #WC6501	VIRGIN	1 CASE	100	30	\$0.79	38,000	\$ 30,020.00	
Imperial Dade	VICTORIA BAY #VB1920TB	VIRGIN	1 CASE	100	30	\$0.64	38,000	\$ 24,320.00	
Inland Supply Co. INC.	ROYALTY #FT30100V	VIRGIN	1 CASE	100	30	\$0.43	38,000	\$ 16,340.00	
Kentucky Cleaning Supplies	GENPAK #GEN6501	VIRGIN	3780 BOX	100	30	\$0.48	38,000	\$ 18,240.00	
Mina Holdings LLC	GENERAL SUPPLY #GEN6501	RECYCLED	50 CASES	100	30	\$0.55	38,000	\$ 20,900.00	
ODP Business Solutions, LLC	SOLARIS PAPER INC #SOL11513	VIRGIN	CASE	100/BOX	30/CS	\$1.07	38,000	\$ 40,660.00	
Pacific Star Corporation	GENIUNE JOE #GJO26100	RECYCLED	67	100	30	\$18.89	38,000	\$ 717,820.00	N.A.S.
Pyramid School Products	LAGASSE #GEN6501	RECYCLED	10,050 BOXES	100	30	\$0.59	38,000	\$ 22,420.00	
Quill LLC	QUILL #7TF830CT	VIRGIN	0	100	30	\$1.05	38,000	\$ 39,900.00	
School Health Corporation	ESSENDANT #GEN 6501 (SH #21041)	VIRGIN	N/A	100/BOX	30/CASE	\$0.85	38,000	\$ 32,300.00	
Tahoe Supply Co.	ROYALTY #FT30100V	VIRGIN	1	100	30	\$0.42	38,000	\$ 15,960.00	
Tahoe Supply Co.	SOLARIS #11513	VIRGIN	1	100	30	\$0.56	38,000	\$ 21,280.00	
Tahoe Supply Co.	ESSITY #WC6501/TF6710A	RECYCLED	1	100	30	\$0.69	38,000	\$ 26,220.00	

**ITEM #2 CUPS, PAPER, DRINKING**

3.25 oz., Flat Bottom, 100/Pkg., 50 Pkg/Cs. Pre-qualified product numbers are listed below.

**IF BIDDING AN "EQUAL" A SAMPLE IS REQUIRED - QTY 1 PACKAGE**

Pre-qualified product numbers:

Solo/Dart #450

Solo/Dart 45-2050

Dixie/4SPATH

North American 765219

Solo/Dart SCC4502050CT

**(WCSD #421/1520)**

VENDOR NAME	MFG & ITEM NUMBER	IS MATERIAL VIRGIN OR RECYCLED?	MIN ORDER QTY	CUPS/PKG	PKGS/CASE	UNIT COST (PER PKG)	QTY (PKG)	EXTENDED COST	ITEM EVALUATION KEY
ARG Reliable Inc						\$0.00	200	\$ -	NB
<b>BradyIFS</b>	<b>SOLOS/DART #450</b>	<b>86% RENEWAL RESOURCE</b>	<b>1 CASE</b>	<b>100/PKG</b>	<b>50PKGS/CASE</b>	<b>\$3.14</b>	<b>200</b>	<b>\$ 628.00</b>	<b>*</b>
Ferguson Enterprises LLC	NO BID					\$0.00	200	\$ -	N.B.
Imperial Dade	DART #450	VIRGIN	1 CASE	100	50	\$3.30	200	\$ 660.00	
Inland Supply Co. INC.	NO BID					\$0.00	200	\$ -	N.B.
Kentucky Cleaning Supplies	SOLO/DART #SCC450	VIRGIN	700	100	50	\$2.62	200	\$ 524.00	D.M.O.
Mina Holdings LLC	SOLO #SCC450	VIRGIN	50 CS	100	50	\$4.84	200	\$ 968.00	
ODP Business Solutions, LLC	SOLO #SCC4502050CT		CASE	100/PACK	50/CARTON	\$11.47	200	\$ 2,294.00	
Pacific Star Corporation	SOLO #4502050	VIRGIN	6	100	50	\$253.75	200	\$ 50,750.00	N.A.S.
Pyramid School Products						\$0.00	200	\$ -	N.B.
Quill LLC	NO BID					\$0.00	200	\$ -	N.B.
School Health Corporation	NORTH AMERICAN CORP #765219 (SH #21209)	VIRGIN	N/A	100/TB	50/CS	\$3.75	200	\$ 750.00	
Tahoe Supply Co.						\$0.00	200	\$ -	N.B.

**ITEM #3 TOILET SEAT COVERS**

Single Fold, 200 Sht/Pkg, 20 Pkg/Cs. Must be compatible with Crown 710 or Hospital Specialty HG-12 dispensers. Pre-qualified product numbers are listed below.

**IF BIDDING AN "EQUAL" A SAMPLE IS REQUIRED - QTY 2 PACKAGES**

Pre-qualified product numbers:

Hospesco Discreet Seat DS-5000

Brady PM0100

Impact 25187973

Genuine Joe GJO10150

Royalty RP-HFTSC-20P

**(WCSD #271/2060)**

VENDOR NAME	MFG & ITEM NUMBER	IS MATERIAL VIRGIN OR RECYCLED?	MIN ORDER QTY	SHEETS/PKG	QTY/CASE	UNIT COST (PER PKG)	QTY (PKGS)	EXTENDED COST	ITEM EVALUATION KEY
ARG Reliable Inc	IMPACT #25188173	VIRGIN	3 CASES	125	24	\$2.93	5,000	\$ 14,650.00	N.A.S./N.S.R.
<b>BradyIFS</b>	<b>BRADY #PM0100</b>	<b>VIRGIN</b>	<b>1 CASE</b>	<b>250</b>	<b>20</b>	<b>\$0.99</b>	<b>5,000</b>	<b>\$ 4,950.00</b>	<b>*</b>
Ferguson Enterprises LLC	WESTCRAFT #WC112986	RECYCLED	1 CASE	200	20	\$1.39	5,000	\$ 6,950.00	
Imperial Dade	VICTORIA BAY #SHIELD	VIRGIN	1 CASE	250	5000	\$1.35	5,000	\$ 6,750.00	S.R.
Inland Supply Co. INC.	ROYALTY #RP-HFTSC-20P	RECYCLED	1 CASE	250/1	20/5000	\$1.19	5,000	\$ 5,950.00	
Kentucky Cleaning Supplies	HOSPECO DISCREET SEAT DS-5000	RECYCLED	1000	250	20	\$1.841176	5,000	\$ 9,205.88	
Mina Holdings LLC	GENIUNE JOE #GJO10150	RECYCLED	50 CASES	250	10	\$6.36	5,000	\$ 31,800.00	
ODP Business Solutions, LLC	IMPACT PAPER PRODUCTS #IMP25184473		CASE	200/PACK	5000/CASE	\$3.10	5,000	\$ 15,500.00	N.A.S./N.S.R.
Pacific Star Corporation	GENIUNE JOE #GJO10150	RECYCLED	41	250	10	\$31.19	5,000	\$ 155,950.00	N.A.S.
Pyramid School Products	HOSPECO #DS5000	100% RECYCLED	2720 PKG	250/PKG	20PKG/CASE	\$1.37	5,000	\$ 6,850.00	
Quill LLC	NO BID					\$0.00	5,000	\$ -	N.B.
School Health Corporation	NO BID					\$0.00	5,000	\$ -	N.B.
Tahoe Supply Co.	ROYALTY #RP-HFTSC-20P	RECYCLED	1	250	20	\$1.08	5,000	\$ 5,400.00	

**ITEM #4 TOWELS, PAPER MULTIFOLD**

9.50" x 9.50", Natural/Unbleached, 275 Sht/Pkg, 16 Pkg/Cs. Pre-qualified product numbers are listed below.

**IF BIDDING AN "EQUAL" A SAMPLE IS REQUIRED - QTY 2 PACKAGES**

Pre-qualified product numbers:

Cascades H175

Essity WC4100N

Genuine Joe GJO21040

Marcal P200B

**(WCSD #271/1540)**

VENDOR NAME	MFG & ITEM NUMBER	IS MATERIAL VIRGIN OR RECYCLED?	MIN ORDER QTY	SHEETS/PKG	PKGS/CASE	UNIT COST (PER CASE)	QTY (CASES)	EXTENDED COST	ITEM EVALUATION KEY
ARG Reliable Inc	GENIUNE JOE #GJO21040	RECYCLED	10 CASES	250	16	\$21.49	100	\$ 2,149.00	
BradyIFS	ROYALTY DISTRIBUTION #RE-MFT-K	RECYCLED	1 CASE	275	16	\$16.99	100	\$ 1,699.00	N.A.S./N.S.R
BradyIFS	CASCADES H175/2061	RECYCLED	1 CASE	250	16	\$16.50	100	\$ 1,650.00	*
Ferguson Enterprises LLC	WESTCRAFT #WC4100N	RECYCLED	1 CASE	250	16	\$22.04	100	\$ 2,204.00	N.A.S./N.S.R
Imperial Dade	VICTORIA BAY #VBMF91K	VIRGIN	1 CASE	250	16	\$17.50	100	\$ 1,750.00	
Inland Supply Co. INC.	CASCADES/BOARDWALK #H175/6202 *It has been demonstrated that Cascades/Boardwalk #H175/6202 is the same product as Cascades #H175	RECYCLED	1 CASE	250/1	16/1	\$18.50	100	\$ 1,850.00	
Kentucky Cleaning Supplies	GENIUNE JOE #GJO21040	RECYCLED	88	250	16	\$20.623529	100	\$ 2,062.35	
Mina Holdings LLC	GENIUNE JOE #GJO21040	RECYCLED	50 CASES	250	16	\$28.62	100	\$ 2,862.00	
ODP Business Solutions, LLC	CASCADES TISSUE GROUP #1675A1	RECYCLED	CASE	250/PACK	16/CASE	\$24.81	100	\$ 2,481.00	N.A.S./N.S.R
Pacific Star Corporation	GENIUNE JOE #GJO21040	RECYCLED	60	250	16	\$22.76	100	\$ 2,276.00	
Pyramid School Products						\$0.00	100	\$ -	N.B.
Quill LLC	NO BID					\$0.00	100	\$ -	N.B.
School Health Corporation	NO BID					\$0.00	100	\$ -	N.B.
Tahoe Supply Co.	ESSITY #WC4100N	RECYCLED	1	250	16	\$19.99	100	\$ 1,999.00	
Tahoe Supply Co.	SOLARIS #43513	VIRGIN	1	250	16	\$19.00	100	\$ 1,900.00	
Tahoe Supply Co.	ROYALTY #RE-MFT-R	RECYCLED	1	250	16	\$14.99	100	\$ 1,499.00	N.A.S./N.S.R

**ITEM #5 TOWELS, PAPER ROLLED**7.875" x 8", Natural or White, High Capacity 800 Ft. Rls, 6 Rl/Cs, One-Ply. **Must fit universal dispenser.** Pre-qualified product numbers are listed below.**IF BIDDING AN "EQUAL" A SAMPLE IS REQUIRED - QTY 2 ROLLS**

Pre-qualified product numbers:

Vondrehle B80N

Cascades H085

Marcal P728N

Royalty 87372

Genuine Joe GEN1825

**(WCSD #271/1550)**

VENDOR NAME	MFG & ITEM NUMBER	IS MATERIAL VIRGIN OR RECYCLED?	MIN ORDER QTY	FEET/ROLL	QTY/CASE	UNIT COST (PER CASE)	QTY (CASES)	EXTENDED COST	ITEM EVALUATION KEY
ARG Reliable Inc	GENIUNE JOE #GEN1825	RECYCLED	10 CASES	800	6	\$25.45	5,000	\$ 127,250.00	
BradyIFS	ROYALTY DISTRIBUTION #RP-HWT800V WHITE	VIRGIN	1 CASE	800FT	6	\$23.70	5,000	\$ 118,500.00	N.A.S./N.S.R
Ferguson Enterprises LLC	WESTCRAFT #WC2100N	RECYCLED	1 CASE	800	6	\$23.79	5,000	\$ 118,950.00	N.A.S./N.S.R
Imperial Dade	VICTORIA BAY #VBRT800K	VIRGIN	1 CASE	800	6	\$20.00	5,000	\$ 100,000.00	N.A.S./N.S.R
Inland Supply Co. INC.	ROYALTY #87372/800K	RECYCLED	1 CASE	800/RL	6	\$19.40	5,000	\$ 97,000.00	
Kentucky Cleaning Supplies	GEN GEN#1825	RECYCLED	80	800	6	\$22.166666	5,000	\$ 110,833.33	
Mina Holdings LLC	GENIUNE JOE #GEN1825	RECYCLED	50 CASES	800'	6	\$38.10	5,000	\$ 190,500.00	
ODP Business Solutions, LLC	CASCADES TISSUE GROUP #OD1733A1	RECYCLED	CASE	800' PER ROLL	6/CASE	\$24.44	5,000	\$ 122,200.00	
Pacific Star Corporation	CASCADE #H085	RECYCLED	3	800	6	\$43.36	5,000	\$ 216,810.00	
Pyramid School Products						\$0.00	5,000	\$ -	N.B.
Quill LLC	NO BID					\$0.00	5,000	\$ -	N.B.
School Health Corporation	NO BID					\$0.00	5,000	\$ -	N.B.
Tahoe Supply Co.	ROYALTY #87372	RECYCLED	1440	800	6	\$17.75	5,000	\$ 88,750.00	*
Tahoe Supply Co.	SOLARIS #46529	FSC APPROVED VIRGIN	1	800	6	\$29.00	5,000	\$ 145,000.00	N.A.S./N.S.R
Tahoe Supply Co.	ESSITY #RK800E	RECYCLED	1	800	6	\$23.99	5,000	\$ 119,950.00	N.A.S./N.S.R

**ITEM #6 WIPERS, SHOP**

12.5" X 13.4", White, Hydroknit®, Jumbo Rl, 475 Sht/Rl, 1 Rl/Cs. Pre-qualified product numbers are listed below.

**IF BIDDING AN "EQUAL" A SAMPLE IS REQUIRED - QTY 2 ROLLS**

Pre-qualified product numbers:

Hospeco NP080JPW

**(WCSD #271/1460)**

VENDOR NAME	MFG & ITEM NUMBER	IS MATERIAL VIRGIN OR RECYCLED?	MIN ORDER QTY	SHEETS/ROLL	ROLLS/CASE	UNIT COST (PER ROLL)	QTY (ROLLS)	EXTENDED COST	ITEM EVALUATION KEY
ARG Reliable Inc						\$0.00	220	\$ -	N.B.
BradyIFS	HOSPECO #N-P080JPW	VIRGIN	1 CASE	475	1	\$33.99	220	\$ 7,477.80	
Ferguson Enterprises LLC	HOSPECO #NP080JPW	VIRGIN	1 ROLL	475	80	\$39.54	220	\$ 8,698.80	
Imperial Dade	CASCADE #W800	VIRGIN	1 CASE	475	1	\$54.05	220	\$ 11,891.00	N.A.S./N.S.R
Inland Supply Co. INC.	HOSPECO #N-P-080JPW	VIRGIN	1 CASE	475/ROLL	1	\$35.00	220	\$ 7,700.00	
Kentucky Cleaning Supplies	HOSPECO #NP080JPW	VIRGIN	44	475	1	\$41.53	220	\$ 9,136.47	
Mina Holdings LLC						\$0.00	220	\$ -	N.B.
ODP Business Solutions, LLC						\$0.00	220	\$ -	N.B.
Pacific Star Corporation	HOSPECO #N-P080JPW	RECYCLED	10	475	1	\$55.93	220	\$ 12,304.60	
Pyramid School Products	HOSPECO #NP080JPW	VIRGIN	112	475/ROLL	1	\$35.05	220	\$ 7,711.00	
Quill LLC	NO BID					\$0.00	220	\$ -	N.B.
School Health Corporation	NO BID					\$0.00	220	\$ -	N.B.
Tahoe Supply Co.	HOSPECO #NP080JPW	VIRGIN	1	475	1	\$32.00	220	\$ 7,040.00	*

ITEM #7    SANITARY NAPKINS 4.25" X 1" X 3", Maxi Pads #4 for Vending Machines, 250/Cs. Pre-qualified product numbers are listed below. IF BIDDING AN "EQUAL" A SAMPLE IS REQUIRED - QTY 1 PACKAGE Pre-qualified product numbers: Hospeco 147A Impact Naturelle Plus #4 25130973 Impact #25189973 (WCSD #431/1500)										
VENDOR NAME	MFG & ITEM NUMBER	IS MATERIAL VIRGIN OR RECYCLED?	MIN ORDER QTY	PKG QTY	QTY/CASE	UNIT COST (PER CASE)	QTY (CASES)	EXTENDED COST	ITEM EVALUATION KEY	
ARG Reliable Inc						\$0.00	50	\$ -	N.B.	
	HOSPECO MT-4 *IT HAS BEEN DEMONSTRATED THAT HOSPECO MT-4 IS THE REPLACEMENT PRODUCT NUMBER FOR THE 147A									
BradyIFS		VIRGIN	1 CASE	250/CASE	250	\$38.90	50	\$ 1,945.00		
	HOSPECO #MT4 *IT HAS BEEN DEMONSTRATED THAT HOSPECO MT-4 IS THE REPLACEMENT PRODUCT NUMBER FOR THE 147A									
Ferguson Enterprises LLC			1 CASE	1	250	\$47.53	50	\$ 2,376.50		
Imperial Dade	HOSPECO #147A	VIRGIN	1 CASE	1	250	\$37.55	50	\$ 1,877.50		
	HOSPECO #MT-4 *IT HAS BEEN DEMONSTRATED THAT HOSPECO MT-4 IS THE REPLACEMENT PRODUCT NUMBER FOR THE 147A									
Inland Supply Co. INC.		VIRGIN	1 CASE	250/CASE	250/CASE	\$39.00	50	\$ 1,950.00		
Kentucky Cleaning Supplies	IMPACT #25130973	VIRGIN	25	250	1	\$72.176470	50	\$ 3,608.82		
Mina Holdings LLC	IMPACT #25189973	VIRGIN	50 CS	1	250	\$74.96	50	\$ 3,748.00		
ODP Business Solutions, LLC	IMPACT PRODUCTS LLC # 25130973		CASE	250/CASE	250/CASE	\$78.76	50	\$ 3,938.00		
Pacific Star Corporation	IMPACT #25130973	VIRGIN	25	1	250	\$51.03	50	\$ 2,551.50		
	HOSPECO (NEW) #MT4 *IT HAS BEEN DEMONSTRATED THAT HOSPECO MT-4 IS THE REPLACEMENT PRODUCT NUMBER FOR HOSPECO 147A									
Pyramid School Products		VIRGIN	50 CASE	250/CASE	250/CASE	\$39.89	50	\$ 1,994.50		
Quill LLC	NATURELLE #805890	VIRGIN	0	250	250	\$56.35	50	\$ 2,817.50	N.A.S./N.S.R	
School Health Corporation	NATURELLE/MODESS #25189973 (SH #22003)	VIRGIN	N/A	250/CS	250/CS	\$71.88	50	\$ 3,594.00		
	HOSPECO #147A/MT4 *IT HAS BEEN DEMONSTRATED THAT HOSPECO MT-4 IS THE REPLACEMENT PRODUCT NUMBER FOR HOSPECO 147A									
Tahoe Supply Co.		VIRGIN	1	250	250	\$35.30	50	\$ 1,765.00	*	

ITEM #8    ROLLED TOILET PAPER Two-Ply, Jr Jumbo, 1000ft/roll, 12 rolls/case. Product must have a U.S. Green Building Council, Green Seal, UL ECOLOGO, or a comparable certification. Must be compatible with Tork 56TR Dispenser. Pre-qualified product numbers are listed below. IF BIDDING AN "EQUAL" A SAMPLE IS REQUIRED - QTY 1 ROLL Pre-qualified product numbers: Tork TJ0922A VonDrehle #1209 Solaris #23501 Cascades B145 VonDrehle 3109 Just Right PK1210 Resolute 700 Tork TRKTJ0922A Essity WC1501, Solaris 5131722 Solaris SOL23501 Royalty RP-JT10002V (WCSD #271/1630)											
VENDOR NAME	MFG & ITEM NUMBER	IS MATERIAL VIRGIN OR RECYCLED?	MINIMUM ORDER QUANTITY	FEET/ROLLS	ROLLS/CASE	COST (PER ROLL)	COST PER SQUARE FOOT	COST (PER CASE)	ESTIMATED QUANTITY (CASES)	EXTENDED COST	ITEM EVALUATION KEY
ARG Reliable Inc						\$0.00	\$0.00	\$0.00	3,200	\$ -	
BradyIFS	ROYALTY DISTRIBUTION #RP-JT10002V	VIRGIN	1 CASE	1000FT	12/CASE	\$1.99	\$0.00	\$23.90	3,200	\$ 76,480.00	
Ferguson Enterprises LLC	WESTCRAFT #WC1501	VIRGIN	1 CASE	1000	12	\$2.77	\$0.03	\$33.27	3,200	\$ 106,464.00	S.R.
Imperial Dade	CASCADE #B140	RECYCLED	1 CASE	1000	12	\$2.20	\$0.00	\$26.50	3,200	\$ 84,800.00	
Inland Supply Co. INC.	ROYALTY #RP-JT10002V	VIRGIN	1 CASE	1000/ROLL	12/CASE	\$1.90	\$0.006	\$22.89	3,200	\$ 73,248.00	
Kentucky Cleaning Supplies	SOLARIS #SOL 23501	VIRGIN	580 CS	1000	12	\$2.97	\$0.00	\$35.61	3,200	\$ 113,952.00	
Mina Holdings LLC	SOLARIS #23501	VIRGIN	50 CASES	1000	12	\$4.18	\$0.00	\$50.16	3,200	\$ 160,512.00	
ODP Business Solutions, LLC	CASCADES TISSUE GROUP #4621		CASE	1000' PER ROLL	12/CASE	\$2.32	\$0.00	\$27.88	3,200	\$ 89,216.00	N.A.S./N.S.R
Pacific Star Corporation	TORK #TJ0922A	RECYCLED	65	1000	12	\$3.43	\$0.00	\$41.10	3,200	\$ 131,520.00	
Pyramid School Products						\$0.00	\$0.00	\$0.00	3,200	\$ -	N.B.
Quill LLC	NO BID					\$0.00	\$0.00	\$0.00	3,200	\$ -	N.B.
School Health Corporation	NO BID					\$0.00	\$0.00	\$0.00	3,200	\$ -	N.B.
Tahoe Supply Co.	ESSITY #TJ0922A	RECYCLED	1	1000	12	\$2.50	\$0.09	\$30.00	3,200	\$ 96,000.00	N.A.S./N.S.R
Tahoe Supply Co.	SOLARIS #23501	FSC VIRGIN	1	1000	12	\$2.00	\$0.09	\$24.00	3,200	\$ 76,800.00	
Tahoe Supply Co.	ROYALTY #RP-JT10002V	VIRGIN	360	1000	12	\$1.69	\$0.09	\$20.38	3,200	\$ 65,216.00	*