

Award

Purchasing Entity: Cajon Valley Union Sch District
Bid ID: 18
Description: Bid #1300, Custodial Supplies
Category: Custodial
Effective Start Date: 01/01/2010
Effective End Date: 12/31/2010

Awarded: 12/11/2009
Bids Due By: 10/27/2009 5:00 PM ET
Bids Sealed Until: 10/27/2009 5:00 PM ET
Award Total: 156,142.80
Run Date: 12/11/2009

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
All American Poly	5-20 days	1% 10 term 30
Central Poly Corp.		
e Poly Star		net 30 days
Grainger Industrial Supply		
HD Supply Facilities Maintenance, LTD.		NET 30
Interboro Packaging Corporation	Samples & hard copy are following via U.P.S.	n/30
Knight Products Group LLC		
Maintex Inc.		
Mission Janitorial Supplies		
P&R Paper Supply		
Padre Janitorial Supplies	None	Net 30
Pyramid School Products, Inc.	* SEE LINE 2 FOR ADDITIONAL DOCUMENTATION. ** OUR BID REFERENCE NUMBER IS #1300(CAJON VALLEY). THIS NUMBER MUST BE REFERENCED ON ALL ORDERS TO ENSURE YOU RECEIVE CORRECT PRICING.	NET 30
SYSCO SAN DIEGO		
Unipak Corp.		NET 30
Waxie Sanitary Supply		
WERTH SANITARY SUPPLY		

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
1		Item #: 4099 ABSORBENT, EMESIS & ODOR DEODORANT, 8 OZ	1 - 1.0000 Each Purchase	Waxie Sanitary Supply	Mission Labs - 1360 24/12-OZ.	910740	1.7300	244	422.12
Item Notes: Acceptable Brands O/E: Sani-Sorb Mission Labs 1360-24									
Response Item Notes: 12 oz. container									
2		Item #: 4004 BOTTLE, PLASTIC SPRAY, EMPTY, 22 OZ., W/O TRIGGER	1 - 1.0000 Each Purchase	No Award				775	
Item Notes: Acceptable Brands O/E: Continental #922B									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									
3		Item #: 4005 BROOM, CORN, HOUSEHOLD TYPE, 54 1/2" X 14", 6-SEWN	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Premier Mop - 60101	02003006	3.2100	78	250.38
Item Notes: Acceptable Brands O/E: Waxie #051121 Cameo 6 Premier Premier #60101									
4		Item #: 4008 BROOM, PUSH, 24", 2 THREADED HANDLE (W/O HANDLE)	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Carlisle - 3621932400	NC000030	5.4300	14	76.02
Item Notes: Acceptable Brands O/E: Carlisle 3621932400 Pacific Coast Brush #76-24									
5		Item #: 4010 BRUSH, COUNTER, BLACK TAMPICO FIBRE, 8", PLASTIC	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Carlisle - 362195903	030002195	2.6100	57	148.77
Item Notes: Acceptable Brands O/E: Cameo B7738 or NBID-0001 Weiler 85433 U788 Fontana 1258 Carlisle 362195803									
Response Item Notes: Carlisle Tampico counter brush									
6		Item #: 4011 BRUSH, SCRUB, HAND, PLASTIC, 6-1/2", BLOCK SHAPE	1 - 1.0000 Each Purchase	Waxie Sanitary Supply	Carlisle - 36289WX00 (1188)	060335	1.1900	41	48.79
Item Notes: Acceptable Brands O/E: Carlisle 3628900 Fontana 1188 B & L 751125									
7		Item #: 4012 BRUSH, TOILET BOWL, 19" OVERALL, 6 1/2" BRUSH	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Fuller Brush - #1638	33001638	4.4400	175	777.00
Item Notes: NO SUBSTITUTIONS									
8		Item #: 2022 CANS, GARBAGE, 20 GAL/PLASTIC, GRAY, W/O COVER	1 - 1.0000 Each Purchase	No Award				10	

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands O/E: Continental 2000GY Mipro 7720									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									
9		Item #: 4013 CANS, GARBAGE, 32 GAL/PLASTIC, GRAY, W/O COVER	1 - 1.0000 Each Purchase	No Award				218	
Item Notes: Acceptable Brands O/E: Continental 3200 Continental 730610C White #7732 (Gray) Rubbermaid Brute #2632									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									
10		Item #: 4017 CLEANER, ALL PURPOSE, LIQUID, DETERGENT	1 - 4.0000 Gallon Carton	Waxie Sanitary Supply	Genlabs - 038220401W	320024	24.5300	205	5,028.65
Item Notes: Acceptable Brands O/E: Waxie Fast Act 320014 Just Right Neutral Cleaner									
Response Item Notes: WAXIE Balanace Neutral Cleaner, 4/gl/cs. 1 oz. per gallon dilution.									
11		Item #: 4018 CLEANER, ALL-PURPOSE, BUCKEYE WORKOUT W/ SPIGOT	1 - 5.0000 Gallon Box	WERTH SANITARY SUPPLY	Werth - Buckeye	700870	79.2500	25	1,981.25
Item Notes: NO SUBSTITUTIONS									
12		Item #: 4020 CLEANER, GERMICIDAL, PLASTIC, GALLON	1 - 4.0000 Gallon Carton	Waxie Sanitary Supply	Canberra Corp. - HSK-891-05	170904	50.8500	115	5,847.75
Item Notes: Acceptable Brands O/E: Waxie Husky 891 Products with a label of "Caution" or "Precaution" are preferred. We prefer not to purchase products labeled "Danger".									
13		Item #: 3021 CLEANER, GERMICIDE DISINFECTANT, CONTROL III	1 - 1.0000 Gallon Bottle	No Response				69	
Item Notes: NO SUBSTITUTIONS									
14		Item #: 4023 CLEANER, GRAFFITI MARK REMOVER GEL, AEROSOL, 14 OZ	1 - 14.0000 Ounce Can	Grainger Industrial Supply	TOUGH GUY	2DBX9	2.4200	116	280.72
Item Notes: Acceptable Brands O/E: Maintex 260116 Tough Guy 11616									
Response Item Notes: Graffiti Remover, Aerosol, Size 16 Oz, Net Weight 10 Oz, Recommended Dilution RTU									
15		Item #: 4021 CLEANER, HAND, WATERLESS, W/PUMP, 64 OZ	1 - 1.0000 Each Purchase	Grainger Industrial Supply	GOJO - 0958	4KN04	6.8000	26	176.80
Item Notes: Acceptable Brands O/E: GOJO 0958									
Response Item Notes: Hand Soap, Size 1/2 Gallons, Type Pumice, Low Profile									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
16		Item #: 4022 CLEANER, SCOURING POWDER, 21 OZ	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Continental Mfg. - P752088	12001802	0.6100	220	134.20
Item Notes: Acceptable Brands O/E: AJAX									
Response Item Notes: Continental Mfg. Bab-O 24/21oz - case									
17		Item #: 4024 CLEANER, WINDOW, LIQUID	1 - 4.0000 Gallon Carton	Mission Janitorial Supplies	Mission	9020971	9.0000	178	1,602.00
Item Notes: Acceptable Brands O/E: Mission Labs #0014001 Waxie Sparkle #950141 B&L Sparkle #2611641 MTX 179204 Cameo RTV Maintex Just Right 179704									
Response Item Notes: Same as #0014001 above. Number change to 9020971 only									
18		Item #: 4148 CLOTHS, CLEANING, DISPOSABLE	1 - 150.0000 Count Carton	Waxie Sanitary Supply	Kimberly Clark - 06280	440162	27.3000	191	5,214.30
Item Notes: Acceptable Brands O/E: Kimberly Clark 856280 Wypall x80 06280 Kimberly Clark 6280									
19		Item #: 1154 CORD COVER, FOR FLOOR, GRAY, 10 FT ROLL, PVC CONSTRUCTION	1 - 10.0000 Foot Roll	No Response				61	
Item Notes: Acceptable Brands O/E: Hubbell Wiring FT2GY10									
20		Item #: 1153 CORD, EXTENSION, 3-WIRE, 3 PRONG, GROUNDED, MEDIUM DUTY, 10' LENGTH, 16 GAUGE/13 AMP	1 - 1.0000 Each Purchase	Grainger Industrial Supply	POWER FIRST	3EA97	3.5200	26	91.52
Item Notes: Acceptable Brands O/E: Utilitech 16/13 Woods #0260 Prime Wire #EC502608 Pacific Electriccord #A2316-008-BLK Pacific Electric #1060-5020 Woods Wire #265 MSC 54094032									
Response Item Notes: General Purpose Indoor/Outdoor Extension Cord, 10 FT, 16 Gauge, 3 Conductor, 13 Amp, 125 Volt, 1625 Watt, Pvc Jacket, Sjt, Temperature Rating (-40) To 167, Oranger, Power Indicator In Receptacle, Nema Plug 5-15P, Nema Receptacle 5-15R, UL Listed									
21		Item #: 1155 CORD, EXTENSION, 3-WIRE, 3 PRONG, GROUNDED, OUTDOOR, 25' LENGTH, 16 GAUGE/13 AMP	1 - 1.0000 Each Purchase	HD Supply Facilities Maintenance, LTD.	PRIME WIRE - EC501625	HDS # 300815	6.2500	45	281.25
Item Notes: Acceptable Brands O/E: Woods #70370 Woods Wire #267 Prime Wire #EC501625 Pacific Electric #503-1620 Pacific Electriccord #C2316-0250R									
22		Item #: 3016 CUPS, PAPER, FLAT BOTTOM, 4-5 OZ, 100/PKG,	1 - 100.0000 Count Pack	SYSCO SAN DIEGO	SOLO - RF53MD	6933859	1.9050	640	1,219.20
Item Notes: Acceptable Brands O/E: Solo #404 Solo R53MD									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Award Notes: Bid prices were adjusted to reflect 100-count sleeve price instead of case price.									
23		Item #: 4133 DEODORIZER, 15 OZ AEROSOL, DRY, POTPOURRI SPICE	1 - 1.0000 Each Purchase	Pyramid School Products, Inc.	CHASE - 5322	5322	2.6900	148	398.12
Item Notes: NO SUBSTITUTIONS									
Response Item Notes: BRAND QUOTED- CHASE #5322 ** 12 CANS/CS...FULL CASES ONLY **									
24		Item #: 4141 DEODORIZER, ROOM, 10 OZ. AEROSOL, DRY,	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Chase - 435-5321	08000180	2.1700	169	366.73
Item Notes: Acceptable Brands O/E: Waxie Country Day #160271 Waxie Green Apple #160260 Chase 438-5176 Products with a label of "Caution" or "Precaution" are preferred. We prefer not to purchase products labeled "Danger".									
Response Item Notes: Chase "Apple Blossom" 12/15OZ case									
25		Item #: Non-Stock 1 DILUTION STATION, NON-PROPRIETARY, FOR USE WITH 1 GALLON BOTTLES, VARIABLE DILUTION RATIOS	1 - 1.0000 Each Purchase	No Award				60	
Item Notes: NO INSTALLATION REQUIRED. DISTRICT WILL INSTALL. MUST BE NON-PROPRIETARY.									
Award Notes: NO AWARD, DECISION PENDING FURTHER TESTING.									
26		Item #: 4030 DISPENSER, PAPER TOWEL, FITS SINGLE FOLD TOWELS, STAINLESS STEEL, NO LOGOS	1 - 1.0000 Each Purchase	Mission Janitorial Supplies	Bobrick - B-263	B-263	65.3700	30	1,961.10
Item Notes: NO SUBSTITUTIONS									
27		Item #: 4029 DISPENSER, TOILET PAPER, STAINLESS, SATIN FINISH, NO LOGOS	1 - 1.0000 Each Purchase	Mission Janitorial Supplies	Bobrick - B-272	B-272	34.9000	27	942.30
Item Notes: NO SUBSTITUTIONS									
28		Item #: 4031 DISPENSER, TOILET SEAT COVER, PLASTIC, WHITE, NO LOGOS	1 - 1.0000 Each Purchase	No Award				10	
Item Notes: Acceptable Brands O/E: Cameo #HG-1-2 or TSCD Maintex #269105 Hospico H6-1-2 Hosp Spec 53501506 Hospital HSHG12 Rochester/Midland 25132000									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
29		Item #: 4143 DUSTER, POLYWOOL, WITH 52"-82" EXTENSION WAND	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Lambskin - S82EPPD	34001886	3.7800	98	370.44
Item Notes: Acceptable Brands O/E: Impact #359442 Mission #359442 Pioneer PC4-TD5TR Texas Feather DPI 9442M-C Lambskin S82EPPD									
Response Item Notes: Lambskin 52-84" extention handle									
30		Item #: 4039 EZ REACHER, REPLACEMENT TIP, CUPS	1 - 1.0000 Pair Set	Padre Janitorial Supplies	Arcoa - RCCG	62000345	2.1000	53	111.30
Response Item Notes: Arcoa product. New Stock #									
31		Item #: 4040 EZ REACHER, TRASH PICK-UP TOOL, 32", ALUMINUM, WITH RUBBER TIPS (CUPS)	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Arcoa - 32-1	62003200	6.5000	136	884.00
32		Item #: 4134 GLOVES, LATEX, SMALL, PAIR, FLOCK-LINED, .020 GAUGE	1 - 2.0000 Count Set	Maintex Inc.	Safety Zone - GRFY-1	2630100	0.3300	75	24.75
Item Notes: Acceptable Brands O/E: Cameo #94417 Mtx #263010 B&L GRFY #25 Impact 8440-S Impact 8448S									
33		Item #: 4036 GLOVES, RUBBER, LARGE, PAIR, FLOCK LINED	1 - 2.0000 Count Set	Maintex Inc.	Safety Zone - GRFY-1	2630090	0.3300	169	55.77
Item Notes: Acceptable Brands O/E: Cameo #94419 Mtx #263009 Johnson Wilshire 94418 GRFY #27 Impact 8448-L Impact 8440-L Cameo 94418									
34		Item #: 4035 GLOVES, RUBBER, LATEX, MEDIUM, PAIR, FLOCK LINED	1 - 2.0000 Count Set	Maintex Inc.	Safety Zone - GRFY-1	2630080	0.3300	162	53.46
Item Notes: Acceptable Brands O/E: Cameo #94418 Mtx #263008 Johnson Wilshire 94418 B&L GRFY #26 Impact 8448-M Impact 8440-M Cameo #94419									
35		Item #: 4038 GOGGLES, CHEMICAL RESISTANT, ANTI-FOG	1 - 1.0000 Each Purchase	Maintex Inc.	Safety Zone - 4038	Special	1.6400	20	32.80
Item Notes: Acceptable Brands O/E: Impact 7321 RJ Safety 4401-300 AVES S350 Airgas UVEX Classic #9305 Safety Zone 4038									
36		Item #: 4037 HANDLE, PUSH BROOM, 72", HARDWOOD, THREADED END	1 - 1.0000 Each Purchase	No Award				25	
Item Notes: Acceptable Brands O/E: Pioneer PC2004-6 Cameo 703-05 American Handle 151672									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
37		Item #: 4065 LAMP, COMPACT FLUORESCENT, BIAX PLUG-IN, 13 WATT	1 - 10.0000 Count Carton	Grainger Industrial Supply	GENERAL ELECTRIC - F13BX/827/ECO	1PGU8	11.7000	55	643.50
Item Notes: *MUST BE IN ORIGINAL PACKAGING Acceptable Brands O/E: F13BX/SPX27/827 SLI 26083									
Response Item Notes: Compact Fluorescent Lamp, Plug-In, Biax Lamp Shape, Lamp Watts 13, Length 7 In, Lamp Designation F13BX/827/ECO, Soft White Lamp Tone, Incandescent Equivalent 60 Watts, Rated Average Life Hours 10,000, 825 Initial Lumens, 2700 Color Temp, Min Starting Temp 32 F, 82 CRI, 710 Mean Lumens, GX23 (2-Pin) Base, Start Type Pre-heat, TCLP Compliant, Ballast Required, Ambient Temp 77 Deg F, Not Dimmable									
Award Notes: Adjusted bid price to reflect carton price, not each price.									
38		Item #: 4079 LAMP, INCANDESCENT, FLOOD, 90 W, 130 V	1 - 15.0000 Each Purchase	Waxie Sanitary Supply	SLI Lighting - 14705	550265	54.0000	1	54.00
Item Notes: *MUST BE IN ORIGINAL PACKAGING Acceptable Brands O/E: 90PAR/H/SP10 90 PAR/CAP/SPL/FL3 90PAR/38CAP/FL SLI 14755									
Response Item Notes: H90PAR38/FL/120V FLOOD LAMPS 15/CS									
39		Item #: 4063 LAMPS, FLUORESCENT, 32 WATT, 48"L	1 - 36.0000 Count Carton	No Award				150	
Item Notes: *MUST BE IN ORIGINAL PACKAGING Acceptable Brands O/E: GE/F32/T8/SP35/ECO (4PL15) SLI 21713									
Award Notes: No award, not as specified.									
40		Item #: 4062 LAMPS, FLUORESCENT, 40 WATT, 4', T12	1 - 30.0000 Count Carton	No Award				49	
Item Notes: *MUST BE IN ORIGINAL PACKAGING Acceptable Brands O/E: GE F34CW/RS/WM/ECO (3VK17) Phillips F34CW/RS WMECO (244707) SLI 30530									
Award Notes: No award, will purchase from NCEPC Bid.									
41		Item #: 4071 LAMPS, INCANDESCENT, 52W, 130V	1 - 1.0000 Count Pack	Grainger Industrial Supply	GENERAL ELECTRIC - 60A/52WM 130V	1CWU7	0.2900	148	42.92
Item Notes: *MUST BE IN ORIGINAL PACKAGING Acceptable Brands O/E: 60A/52WM/130V									
Response Item Notes: Incandescent Lamp, Lamp Designation 60A/52WM, Lamp Shape A19, Watts 52/46, Voltage 130/120, Lamp Description Watt-Miser (R), Diffuse Coating, Energy Saving, Average Life 1000/2600 Hours, Base Medium, Lumens 710/530, Max Overall Length 4 7/16 In, Case Quantity 120, Min Ship Quantity 2. Only shipped in quantities of 2.									
42		Item #: 4081 LINERS, CAN, PLASTIC, 33" X 40", 33 GAL., CLEAR, 25 BAGS/ROLL, 10 ROLLS/CASE	1 - 250.0000 Count Case	Padre Janitorial Supplies	Phoenix Plastics - PDHR334022	CH334022	15.8600	1,951	30,942.86
Item Notes: .87 mil, 22 micron, low density, star seal, clear, roll pack, coreless rolls, 25 bags/roll, 10 rolls/case Acceptable Brands O/E: Roll Pak #MX-2240 Roll Pak #4022									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
43		Item #: 4123 LINERS, PLASTIC, FOR WASTEBASKETS, 7-10 GAL, CLEAR, 100 BAGS/ROLL, 10 ROLLS/CASE	1 - 1000.0000 Count Case	Padre Janitorial Supplies	Phoenix Plastics - PDHR242406	CH242406	7.9800	19	151.62
Item Notes: Specs: high density, 7-10 gallon capacity, star seal, 6 micron, 23 mil, clear, 100 bags/roll, 10 rolls/case Acceptable Brands: Himolene 702015 Republic N242406-CR B&L #2424MIC Phoenix Plastic #PHR 242406 UPC 242406									
44		Item #: 4140 LUBRICANT, GENERAL PURPOSE, AEROSOL, 11 OZ. CAN	1 - 11.0000 Ounce Can	Grainger Industrial Supply	LPS - #2	6Y744	5.6500	58	327.70
Item Notes: NO SUBSTITUTIONS									
45		Item #: 4139 LUBRICANT, LIGHT & GREASELESS, AEROSOL, 11 OZ. CAN (FOR LOCKS)	1 - 11.0000 Ounce Can	Grainger Industrial Supply	LPS - #1	6Y743	5.1800	37	191.66
Item Notes: NO SUBSTITUTIONS									
46		Item #: 4083 MAT, DOOR, 18" X 36", BLACK, 100% VINYL LOOP	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Americo - 1836	NC001836	13.4400	39	524.16
Item Notes: Acceptable Brands O/E: Americo 1836 3M Nomad Cushion Plus 1350									
47		Item #: 4126 MAT, DOOR, 3' X 4', 100% PURE VINYL LOOP, BLACK	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Americo - 3648	NC003648	34.9400	84	2,934.96
Item Notes: Acceptable Brands O/E: 3M 6050 Americo Gypsy #6516034									
48		Item #: 4084 MOP HANDLE, WET, 60", WOOD, RE-ADJUST. TENSION	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Premier Mop - 40102	02004206	4.3100	161	693.91
Item Notes: Acceptable Brands O/E: Waxie #650641 Mission #36 Quick Way #060800 Cameo M8905 Pioneer PC7026 Premier 40102									
Response Item Notes: Premier Mop #40102									
49		Item #: 4085 MOP, HEAD REFILL, WET, 5" HEADBAND, TAPE SEWN, SUPER LOOP, 24 OZ, 4 PLY, LG	1 - 1.0000 Count Carton	Padre Janitorial Supplies	Premier Mop - 11703	34011703	4.6900	1,284	6,021.96
Item Notes: Acceptable Brands O/E: Waxie 650281 ACS M8703 Pioneer #PC117-03 Premier 11703									
Response Item Notes: Premier Mop #11703 Large looped white 5" head band									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
50		Item #: Non-Stock 2 MOP, WET, HEAD REFILL, SUPER LOOP, #16, LOW-LINT, BLEACH RESISTANT, TAILBANDED	1 - 1.0000 Count Case	Padre Janitorial Supplies	Premier Mop - 11702	34011702	3.3100	144	476.64
Item Notes: 4-Ply Cotton, Rayon/Polyester blend with lopped-end construction, white Acceptable Brands O/E: Waxie #650271 Premier 11702									
Response Item Notes: Premier Mop #11702 medium looped white w/5" head band									
51		Item #: 4086 MOP, WRINGER, FOR WET MOP, YELLOW, DOWN PRESSURE	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Continental Mfg. - SW7YW	1500SW&Y	33.8300	33	1,116.39
Item Notes: Acceptable Brands O/E: Continental SW-7 Continental SW-4 Continental SWA									
52		Item #: 4135 PAD HOLDER, W/360* SWIVEL, 2 VELCRO STRIPS, 4X9	1 - 1.0000 Each Purchase	Maintex Inc.	Maintex - UT-200	226860	2.5900	33	85.47
Item Notes: Acceptable Brands O/E: Maintex UT-200 #22860 Padre 14002000 Cameo 1P2000 KMB Impact #2000 KMB Americo Microtron #14002000 Maintex 226860									
53		Item #: 4137 PAD, SCRUBBING, HAND, 6"X 10", NYLON, GREEN, 10/PK	1 - 10.0000 Count Pack	Padre Janitorial Supplies	Americo - 510114	35514020	2.0100	198	397.98
Item Notes: Acceptable Brands O/E: 3M #350494 Hydra #6950 Cameo #S096 GLIT 20955 Carlisle #36396 Americo 510114									
Response Item Notes: Americo 6box of 10									
54		Item #: 4136 PAD, SCRUBBING, HEAVY DUTY, BROWN, 4 1/2" X 10", TO BE USED WITH ABOVE PAD HOLDER (ITEM #4135)	1 - 5.0000 Count Box	Pyramid School Products, Inc.	AMERICO - 101	101	2.7300	31	84.63
Item Notes: Acceptable Brands O/E: Americo #101									
Response Item Notes: ** 4 BOX/CS...FULL CASES ONLY **									
55		Item #: 4089 PADS, SCRUBBING, 16", GREEN	1 - 5.0000 Count Carton	Padre Janitorial Supplies	Americo - 400316	35505706	8.0900	10	80.90
Item Notes: Acceptable Brands O/E: Americo 410316 Americo 400316									
Award Notes: *Bids with minimum orders will not be accepted.									
56		Item #: 4090 PADS, SCRUBBING, 20", GREEN	1 - 5.0000 Count Carton	Padre Janitorial Supplies	Americo - 400320	35511516	10.9400	8	87.52
Item Notes: Acceptable Brands O/E: Americo 20" (400320) Maintex 2256200									

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57		Item #: 4091 PADS, STRIPPING, 17", BLACK	1 - 5.0000 Count Carton	Padre Janitorial Supplies	Americo - 400117	35506506	8.4200	36	303.12
Item Notes: Acceptable Brands O/E: Americo #400117 Niagara #267557SA Cameo 72-17									
58		Item #: 4092 PADS, STRIPPING, 20", BLACK	1 - 5.0000 Count Carton	Padre Janitorial Supplies	Americo - 400120	35511006	10.9400	47	514.18
Item Notes: Acceptable Brands O/E: Americo 20" Black (400120) Maintex 225520 Cameo 72-20 Americo 400120									
59		Item #: 4093 PAIL, WATER, 14 QT., PLASTIC, W/ POUR SPOUT & HANDLE	1 - 1.0000 Each Purchase	No Award				59	
Item Notes: Acceptable Brands O/E: Continental #8114 Rubbermaid 261400 Continental #8814									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									
60		Item #: 4094 PAIL, WATER-MOP, 35 QT., HEAVY-DUTY W/ CRADLE & 3" CASTERS, 1-PIECE, GRADUATED IN GALLONS ON 2 WALLS	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Continental Mfg. - 335-3YW	15003353	23.0600	20	461.20
Item Notes: Acceptable Brands O/E: Continental B-305-3 White 2635 Cont. 335-3YW									
61		Item #: 4095 PAN, DUST, 12" METAL, HEAVY DUTY, BLACK	1 - 1.0000 Each Purchase	Maintex Inc.	Continental - 715	263515	2.2500	26	58.50
Item Notes: Acceptable Brands O/E: Cameo 715 Continental 715 Black Continental 190010C White #6 WP6									
62		Item #: 4096 PLUNGER, SUCTION, CUP & FUNNEL, 18" WOODEN HANDLE	1 - 1.0000 Each Purchase	Waxie Sanitary Supply	Impact - 9200W	030931	3.6000	26	93.60
Item Notes: Acceptable Brands O/E: Kirkhill C-20X Lalo Impact 9200W									
63		Item #: 4097 POLISH, FLOOR, POLYMER TYPE, GAL, COMBINATION SEALER/FINISH	1 - 4.0000 Gallon Carton	Waxie Sanitary Supply	Genlabs - 010410401W	930184	34.8300	50	1,741.50
Item Notes: Acceptable Brands O/E: Polymer 25 Genlabs #930044 Chemcore 4097									
Response Item Notes: IMAGE HIGH-GLOSS FLOOR FINISH- 4X1 GL									
64		Item #: 4098 POLISH, FURNITURE, WITH SILICONE, AEROSOL, 19 OZ.	1 - 19.0000 Ounce Can	Waxie Sanitary Supply	Amrep - A00136-020WX	750020	2.0300	98	198.94
Item Notes: Acceptable Brands O/E: Polikleen #750020 Super Shine #3221 Waxie Bar Top #750050 Tough Guy 07720									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
65		Item #: 4100 RAGS, DUST, MULTIPURPOSE, #1 GRADE, 100% COTTON	1 - 25.0000 Pound Box	Maintex Inc.	A & A wiping - AO5425	262287	26.3500	256	6,745.60
Item Notes: Acceptable Brands O/E: Waxie New Premium White Knit Steiner #6414-25 Kimberly Clark #856280									
Response Item Notes: Maintex T Shirt Rags, same item as won last year's bid									
66		Item #: 4101 RAZOR BLADES, INDUSTRIAL, #9 BLADE, 100 BLADES/BOX	1 - 100.0000 Count Box	Grainger Industrial Supply	STANLEY - 11-515	4A807	3.3900	25	84.75
Item Notes: Acceptable Brands O/E: Impact 290908 Grainger 4A807 790100 Pioneer #PCRAXOR-BX Stanley 11-515									
Response Item Notes: Razor Blade, Type Single Edge, Fits Utility Knives Stock Number 6R029, 1 1/2 Inches, Package 100									
67		Item #: 2031 ROPE, JUMP, #16 COTTON SASH CORD, 1/2", 100'	1 - 100.0000 Foot Roll	No Response				32	
Item Notes: Acceptable Brands O/E: Continental Western #16 Aamstrand 23792 SSG BSN-NSPPDS025									
68		Item #: 2032 ROPE, TETHERBALL, #8 COTTON SASH CORD, 1/4", 100'	1 - 100.0000 Foot Roll	Grainger Industrial Supply	APPROVED VENDOR	4FE11	5.8000	19	110.20
Item Notes: Acceptable Brands O/E: Continental Western #8 Wellington #1992-0123 Bevis Rope #DBPE650PB WHW #8 Wellington 4FE11									
Response Item Notes: Sash Cord, Rope Dia 1/4 In, Length 100 Ft, Hank Package Configuration, Tensile Strength 315 Lb, Safe Working Load 28 Lb, Color Natural White, Used For Tie Downs, General Purpose, Utility Ropes, Sash Cords, Flagpole Cords, Awning Cords									
69		Item #: 1561 SANITARY NAPKINS, DISPENSER PKG, SIZE 4	1 - 250.0000 Count Case	No Award				10	
Item Notes: Acceptable Brands O/E: Rochester Midland #4 Stayfree #4 Gard #147 Hospital Spec #147									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									
70		Item #: 4102 SCRAPERS, STURDY WITH PUSH BUTTON CONTROL, WITHOUT BLADES	1 - 1.0000 Each Purchase	Maintex Inc.	The Razor Blade Co - 300	268023	0.7900	155	122.45
Item Notes: Acceptable Brands O/E: PC Scraper B&L #790101 Tolco #280114 Cameo #79010 Padre #88007606 Razor Blade Company - 300									
71		Item #: 4108 SPONGE, CELLULOSE, INDIVID. WRAPPED	1 - 1.0000 Each Purchase	Pyramid School Products, Inc.	HYDRA - W4PKA	W4PKA	0.7300	1,647	1,202.31
Item Notes: NO SUBSTITUTIONS									
Response Item Notes: ** 48 EA/CTN...FULL CARTONS ONLY **									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
72		Item #: 4110 SPRAY, ANT, RESIDUAL, AEROSOL, 17 OZ. CAN	1 - 1.0000 Each Purchase	Waxie Sanitary Supply	Amrep - A00442-020WX	470090	3.6600	355	1,299.30
Item Notes: Acceptable Brands O/E: Waxie Bug-Off II Nysan Strike-Bakk #AE-INSI Tough Guy 18520									
73		Item #: 4112 SQUEEGEE, BLADE, BRASS, 12", W/ RUBBER REFILL	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Continental Mfg. - 2512-2	61501131	3.6300	40	145.20
Item Notes: Acceptable Brands O/E: Carlisle 36284-CR12 Continental CM2512-2									
74		Item #: 4113 SQUEEGEE, BLADE, BRASS, 18", W/ RUBBER REFILL	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Continental Mfg. - 2518-2	61501144	4.9700	78	387.66
Item Notes: Acceptable Brands O/E: Carlisle 36284-CR18 Continental 2518-2									
75		Item #: 4114 SQUEEGEE, HANDLE BRACKET, BRASS, W/O WOOD POLE	1 - 1.0000 Each Purchase	No Award				64	
Item Notes: Acceptable Brands O/E: Carlisle 284H Continental 2500-2 Waxie 290120									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									
76		Item #: 4118 TAPE, CAUTION, 3"W X 1000'L, YELLOW/BLACK LETTERS	1 - 1000.0000 Foot Roll	Grainger Industrial Supply	C.H. HANSON - 16000	4A416	4.6000	53	243.80
Item Notes: Acceptable Brands O/E: Cameo Sealtite #300C PT Templet #BT300C CH HANSON 16000									
Response Item Notes: Barrier Tape, Roll Size 3 Inches x 1000 Feet, 2.0 Mil Color Yellow, Type Caution, Reusable									
77		Item #: 4124 TAPE, DUCT, 2" X 60 YDS, SILVER, GENERAL GRADE	1 - 60.0000 Yard Roll	Pyramid School Products, Inc.	3M - 3900-2	3900-2	6.0900	122	742.98
Item Notes: Acceptable Brands O/E: Sealtite #620 Sealtite/Intertape AC20/85001069 or 85001070 3M #133 3M-3900									
Response Item Notes: ** 24 ROLLS/CS...FULL CASES ONLY **									
78		Item #: 1596 TAPE, ELECTRICAL, 3/4" X 60', PVC, 7 MIL, BLACK	1 - 60.0000 Foot Roll	Grainger Industrial Supply	POWER FIRST	5MZ89	0.5000	38	19.00
Item Notes: Acceptable Brands O/E: Power 1 First 5MZ89 3M 49656 #1041-0009 United Tape UT-602 International 230360201 Westape 07012R #400-0485									
Response Item Notes: Electrical Tape, Roll Size 3/4 Inch x 60 Feet, Tape Thickness 7 Mils, Temperature 176 Degrees Fahrenheit, Material Vinyl Plastic, Color Black									
79		Item #: 1621 TISSUE, FACIAL, WHITE, 2-PLY, 100 SHT/BX, 30 BX/CS	1 - 30.0000 Count Case	P&R Paper Supply	Nibroc - G44206	NAT-G44206	14.9500	336	5,023.20

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
Item Notes: Acceptable Brands O/E: RL Williams FT-30 GP 47410 GP48100 Northern Prof 47796 Ft James 851443									
Response Item Notes: NAT-G44206 FACIAL TISSUE 2PLY 30/100 IMPORT TISSUE. GOOD QUALITY WITH SNEEZE GUARD									
80		Item #: 4127 TISSUE, TOILET (ROLLED), 2-PLY, 750 SHEETS/ROLL, FOR ROLLMASTER DISPENSER	1 - 48.0000 Count Case	SYSCO SAN DIEGO	GEORG P - 19027	8726127	41.7300	440	18,361.20
Item Notes: Acceptable Brands O/E: Georgia Pacific 00027 Georgia Pacific 19027									
81		Item #: 4119 TISSUE, TOILET, FOLDED, SINGLE FOLD, INTERFOLDED	1 - 60.0000 Count Case	No Award				302	
Item Notes: Acceptable Brands O/E: GP 10101									
Award Notes: No award - will purchase from North County Educational Purchasing Consortium Bid.									
82		Item #: 4120 TOILET SEAT COVERS, TISSUE, HALF-FOLD	1 - 5000.0000 Count Case	Padre Janitorial Supplies	Rochester Midland - 50	53500020	21.0000	64	1,344.00
Item Notes: Acceptable Brands O/E: Cameo 50RA R. Midland 53500008 Cameo - Lavendar #4590 Harmony Soft 20250									
83		Item #: 4015 TOWELS, PAPER, MULTI-FOLD, NATURAL, 9.25" X 9.5"	1 - 4000.0000 Count Case	P&R Paper Supply	Total Paper - 888KT20	ANP-888KT20	14.5000	247	3,581.50
Item Notes: Acceptable Brands O/E: GP 23304 Wausau Baywest #480 GP 29900 Soft Touch 197									
Response Item Notes: ANP-888KT20 Natural MULTI-FOLD TOWEL 12/334									
84		Item #: Non-Stock 3 TOWELS, PAPER, ROLL, 8" x 800', WHITE	1 - 12.0000 Count Case	P&R Paper Supply	Kimberly Clark - 1040	KCC-1040	57.8000	15	867.00
Item Notes: NO SUBSTITUTIONS									
85		Item #: 4121 TOWELS, PAPER, SINGLE-FOLD, 9" X 10-1/4", NATURAL	1 - 4000.0000 Count Case	e Poly Star	Paper Star - TP-SF912978-N	TP-SF912978- N	13.9000	2,715	37,738.50
Item Notes: Acceptable Brands O/E: GP 23504 Waxie 850015 Wausau Baywest #470									
Response Item Notes: Paper Star, Single fold paper towels, 250 towels per pack, 16 packs per case, 9 1/2" x 9 7/8", natural colored									
86		Item #: 4144 TRAP, YELLOWJACKET W/ATTRACTANT, NO PESTICIDES, DISPOSABLE	1 - 1.0000 Each Purchase	No Response				17	
Item Notes: Acceptable Brands O/E: Sterling Rescue Model YJTD									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor Name	Item Manufacturer & Part Number	Vendor Reference Num	Bid Price	Quantity	Total Price
87		Item #: Non-Stock 4 URINAL REPLACEMENT CARTRIDGE, WATER-FREE, SLOAN, 32/CASE	1 - 32.0000 Count Case	No Response				2	
Item Notes: INCLUDES SEALANT, LOCKING KEY, PROTECTIVE GLOVE AND DISPOSABLE BAG NO SUBSTITUTIONS									
88		Item #: 4128 TRIGGER, PISTOL GRIP, FOR 22 OZ., SPRAY BOTTLE	1 - 1.0000 Each Purchase	Padre Janitorial Supplies	Continental Mfg. - 902RW7	NC000010	0.2600	794	206.44
Item Notes: Acceptable Brands O/E: Continental #9D2RW7 Continental 922H Maintex 262234/262235 Unisource #341834 Cameo 922H									
89		Item #: 4129 VINEGAR, CLEAR, DISTILLED, 50 GRAIN, 4 GAL/CASE	1 - 4.0000 Gallon Case	P&R Paper Supply	SFL - Vinegar	SFL-VINEGAR	8.8000	103	906.40
Item Notes: Acceptable Brands O/E: Golden State #10064 Four Monks #14231 Rykoff #05529 Langlois									
Response Item Notes: SFL-VINEGAR VINEGAR, CLEAR, DISTILLED, 50 GRAIN, 4 GAL/CASE									
Award Notes: Adjusted bid price to reflect case price, not each price.									
								Award Total:	156,142.80