



## **Anchorage School District**

*Educating All Students for Success in Life*

Purchasing Department, 4919 Van Buren Street, Anchorage, AK 99517-3137

### **INVITATION TO BID**

**THIS IS NOT AN ORDER**

Show the following on the outside of the sealed bid envelope:

**ITB 2024-512 Custodial Supplies – Term Contract**

DATE ISSUED:  
February 27, 2024

DUE: **Prior to 1:00 p.m., Local Time**  
DATE: **March 12, 2024**

The Anchorage School District (referred to as the “District”) invites sealed bids from qualified vendors to provide Custodial Supplies, in accordance with the following documents that are a part of this ITB 2024-512:

<b>Section</b>	<b>Title</b>	<b>Pages</b>
<b>Cover Page</b>	Invitation to Bid	Consisting of 1 page
<b>Section I</b>	Instructions to Bidders	Consisting of 6 pages
<b>Section II</b>	Additional Provisions	Consisting of 4 pages
<b>Attachment A</b>	Signature Page	Consisting of 1 page
<b>Attachment B</b>	Bidder’s Checklist	Consisting of 1 page
<b>Attachment C</b>	Specifications/Bid Form	Consisting of 26 pages

#### **AVAILABILITY OF ITB:**

This Invitation to Bid (.pdf) is available electronically at the District’s Purchasing website: [www.asdk12.org/purchasing/](http://www.asdk12.org/purchasing/).

#### **AWARD:**

This ITB may result in multiple awards. Award(s) will be made to the lowest responsive, responsible bidder(s) in accordance with Board Policy 3311, with preference to local bidders applied in accordance with Administrative Regulation 3311.1(a).1. Evaluation for determining the lowest bid(s) for SCHEDULE A shall be made by line item or in the aggregate, at the sole discretion of the District. To be considered for an aggregate award on Schedule A, all items within Schedule A must be bid. Evaluation for determining the lowest bid(s) for the remaining schedules (SCHEDULES B THROUGH D) shall be made by schedule. **TO BE CONSIDERED FOR AWARD ON ANY INDIVIDUAL SCHEDULE (SCHEDULES B THROUGH D), ALL ITEMS WITHIN ANY PARTICULAR SCHEDULE MUST BE BID.**

#### **PLAN HOLDER’S LIST:**

A copy of the current plan holder’s list can be viewed at:

[http://apps.asdk12.org/depts/purchasing/meeting/Plan\\_Holders/2024/2024-512.xlsx](http://apps.asdk12.org/depts/purchasing/meeting/Plan_Holders/2024/2024-512.xlsx)

## **SECTION I** **INSTRUCTIONS TO BIDDERS**

### **A. GENERAL REQUIREMENTS**

This solicitation is an INVITATION TO BID (referred to as “ITB”) governed by applicable Anchorage School Board Policies, including Section 3311 of said Policies. School Board Policies are available at [www.asdk12.org/School\\_Board/policy](http://www.asdk12.org/School_Board/policy). Bidders should read this ITB and review all instructions contained herein. Incomplete or incorrect bids may be rejected as not conforming to the essential requirements of this ITB. Bids submitted on other than the prescribed forms contained in this ITB will be rejected. Bidders may copy the forms contained in the ITB for use in their bids; however, substitute forms or formats are unacceptable.

### **B. EXAMINATION OF CONTRACT DOCUMENTS**

Bidders should read this ITB and review all instructions contained herein. The submission of a bid shall constitute acknowledgement that the bidder has thoroughly examined and is familiar with the solicitation documents.

### **C. DEBARMENT AND SUSPENSION**

Bidders must fully comply with the requirements regarding debarment and suspension in Subpart C of 2 CFR Part 180, as adopted by the Department of Education at 2 CFR Part 3485.12. Bidders are responsible for ensuring lower tier covered transactions include a term or condition requiring compliance with Subpart C of 2 CFR Part 180 and 2 CFR Part 3485, entitled Responsibilities of Participants Regarding Transactions. Contractors, subcontractors, or suppliers that appear on the Excluded Parties List System are not eligible for award of contracts that are a covered transaction under Subpart B of 2 CFR Part 180 and 2 CFR Part 3485. Bidders may access the Excluded Parties List System at <https://www.sam.gov/SAM/>.

### **D. CONFLICT OF INTEREST**

1. The Contractor agrees to certify that District employees, School Board members, or a member of their household are not in conflict of interest with the contract and Board Policy 3311, Administrative Regulation 3311.1(e).1.
2. Board Members, District employees, and their household and/or immediate family members are required to comply with Board Policy 3311, Administrative Regulation 3311.1(e).1 and the Municipal Ethics Code by disclosing conflicts of interest. The responsibility for complete and timely filing rests solely with the Board Member or District employee.

Note: *Notice of Intent to Respond to Public Solicitation* shall be filed with the Municipal Clerk’s office in advance to allow a minimum of seven (7) calendar days to elapse between electronic publication by the clerk and the final date for submitting a response to the solicitation. The form may be obtained from the Municipality of Anchorage website, [www.muni.org/](http://www.muni.org/).

District *Disclosure* and *Request for Waiver* forms and instructions may be obtained from the District’s Purchasing Department webpages, [www.asdk12.org/purchasing/conflictinterest/](http://www.asdk12.org/purchasing/conflictinterest/).

**E. FIRM BID**

Bids made in response to this ITB must be good and firm for a period of 60 calendar days from the date specified for submittal of bids.

**F. WITHDRAWAL OF BIDS**

Bids may be withdrawn on written request delivered to the District Purchasing Senior Director (email is acceptable) only prior to the time specified for submittal.

**G. MODIFICATION OF BIDS**

Bid modifications requested in person, via fax, or via email for bids already submitted will be considered if received prior to the due date and time as indicated on the Notice/Cover Page of this ITB. Hand delivered, faxed, or emailed bid modifications shall not reveal the amount of the original or revised bid unit price(s) and/or total price(s), but rather should indicate only the dollar amount of increase or decrease of the unit price(s) and or total prices(s). Bid modifications must be signed by an authorized representative of the bidder. It is the responsibility of the bidder to ensure delivery of any bid modifications prior to the due date and time for bid submission. Bid modifications received after the due date and time for submissions will NOT be considered. Bidders are encouraged to ensure that the District has received any bid modifications prior to the bid opening.

**H. AVAILABILITY OF FUNDS**

Awards are contingent upon the availability of funds.

**I. FEDERAL EXCISE TAXES**

The District is exempt from Federal Excise Taxes. An Exemption Certificate will be furnished when required.

**J. QUESTIONS; METHOD FOR CLARIFICATION**

Any bidder in doubt as to the true meaning of any part of this ITB may submit to the District a written request for an interpretation thereof. Questions must be received by the District's Purchasing Department no later than five (5) calendar days prior to the date set for the submission of bids. Oral questions cannot be answered and are not binding for this ITB. Questions can be submitted as follows:

Reference: ITB 2024-512 Custodial Supplies – Term Contract  
Email: [purchasing@asdk12.org](mailto:purchasing@asdk12.org)  
OR Fax: Anchorage School District Purchasing Department, 907-243-6293  
Attn: Sylvia Smith, Purchasing Agent

Two types of questions generally arise. One may be answered by directing the bidder to a specific section of the ITB. These questions may be answered by direct communication to the bidder submitting the question. Questions which, in the opinion of the Purchasing Senior Director, require a more detailed or complex reply, or require an answer that may affect responses to this ITB or may be prejudicial to other prospective bidders, will be answered by issuing an addendum prior to the bid opening.

## K. SUBMISSION OF BIDS

1. Complete sealed bids MUST be in the office of the Purchasing Department, Anchorage School District, 4919 Van Buren Street, Anchorage, Alaska prior to the time and date stated on the Cover Page of this ITB. At the submittal deadline, the bids may be opened and publicly read in the conference room of the District's Purchasing Department. It is the responsibility of the bidder to ensure that their complete bid and acknowledgement of subsequent addenda, if any, are in the office of the Purchasing Department prior to the time of the scheduled bid opening.
2. Bidders are cautioned that bids which arrive after the time of the scheduled bid opening will not be considered and will be returned unopened.
3. Bidders should be aware addenda could be issued after the pre-bid conference is held. It is the bidder's responsibility to ascertain if addenda have been issued by checking the District's Purchasing website: [www.asdk12.org/depts/purchasing/](http://www.asdk12.org/depts/purchasing/).
4. No oral change or interpretation of the provisions contained in this ITB is valid. Written addenda may be issued when changes, clarifications, or amendments to bid document are deemed necessary by the District.
5. If mailed, bids shall be addressed as follows:

Anchorage School District  
Purchasing Department  
4919 Van Buren Street  
Anchorage, AK 99517-3137

6. Bids **MUST** be in **SEALED** envelopes with the outside of the envelope clearly marked with bidder's name, address, and phone number and as follows:  
  
BID:           **ITB 2024-512 Custodial Supplies – Term Contract**  
DUE:           **Prior to 1:00 p.m., Local Time, March 12, 2024**
7. **The District will not accept bid responses via fax or email.** Email and faxes are available for informational inquiries only. ITB responses received via fax or email will be considered non-responsive; however, modifications to original bids and addenda, (including signature) may be emailed, faxed, or delivered in person.
8. The District reserves the right to make awards within 60 calendar days from the date bids are due.
9. All bids shall be submitted on the attached Signature Page (Attachment A) and Specifications/Bid Form(s) (Attachment C) in the spaces indicated and must comply with these instructions.
10. The Signature Page (Attachment A) and Specification/Bid Form(s) (Attachment C) must be completed and signed by an authorized representative of the firm submitting the bid. Additional information requested in this ITB shall be submitted as indicated on the Bidder's Checklist (Attachment B).
11. The District reserves the right to accept or reject any and all bids and to waive irregularities.

#### **L. BID CONSIDERATION**

Factors that may be considered in evaluating bids in addition to price will include:

1. The ability, capacity and skill of the bidder to perform the contract;
2. Whether the bidder can perform the contract within the time specified without delay or interference;
3. The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
4. The quality of performance by the bidder on previous contracts;
5. Previous compliance by the bidder with laws and regulations relating to the contract.

#### **M. RIGHT OF REJECTION, CLARIFICATION, AND CANCELLATION**

The District reserves the right to reject any and all bids, to request clarification of information from any bidder and to waive irregularities in the bid procedures. The District is not obligated to enter into a contract on the basis of any bid submitted in response to this ITB. The District reserves the right, at its sole discretion, to cancel this ITB or any part thereof, at any time, prior to the award of contract under this ITB.

#### **N. REQUEST FOR ADDITIONAL INFORMATION**

Prior to the final selection, bidders may be required to submit additional information, which the District may deem necessary to further evaluate the bidder's submission. Responses are due within three (3) calendar days of request by the District.

#### **O. DISTRICT NOT RESPONSIBLE FOR PREPARATION COSTS**

The District will not pay any cost associated with the preparation, submittal, presentation, or evaluation of any bid. The District shall not be liable for any cost incurred by a bidder in responding to this solicitation or incurred for any work done, even in good faith, prior to execution of a contract and issuance of a notice to proceed, including but not limited to: bid preparation costs and other costs, including attorney fees associated with any challenge (administrative, judicial or otherwise) to the determination of the lowest responsive, responsible bidder and/or award of contract and/or rejection of bids. By submitting a bid, each bidder agrees to be bound in this respect and waives all claims to such costs and fees.

#### **P. PROTEST AND APPEAL PROCESS FOR AGGRIEVED BIDDERS/PROPOSERS**

1. Protest
  - a. An interested party may protest a solicitation or a proposed award of a contract.
    - i) A protest as to the specifications and/or terms and conditions of a solicitation must be received by the Purchasing Senior Director at least five (5) calendar days prior to the due date of the bid or proposal; failure to protest as provided herein constitutes a waiver of any objection to the solicitation.

- ii) For construction projects and architectural/engineering design services, the protest of a proposed award of a contract must be received by the Purchasing Senior Director within ten (10) calendar days after issuance of the notice of intent to award, except that for purchases under one hundred thousand dollars (\$100,000), the protest must be received within three (3) business days.
  - iii) For goods or services, the protest of a proposed award of a contract must be received by the Purchasing Senior Director within seven (7) calendar days after issuance of the notice of intent to award, except that for purchases under one hundred thousand dollars (\$100,000), the protest must be received within three (3) business days.
  - iv) The protest must include the name of the person submitting the protest, the name of the bidder/proposer represented by that person, the specific action or bid/request for proposal contract award which is being protested, a detailed explanation of the reasons for the protest, and the relief requested.
  - v) The aggrieved person must serve all other interested parties with its protest.
- b. The Purchasing Senior Director shall stay the intended award of a contract unless the Purchasing Senior Director determines the award of the contract without further delay is necessary to protect the District's best interest. The Purchasing Senior Director may, in his/her sole discretion, hold a hearing.
  - c. The rights and remedies granted by this section are not available for informal small purchases with an actual or potential value of less than twenty-five thousand dollars (\$25,000). Failure to protest as provided herein constitutes a waiver of any objection to the solicitation and contract award.

## 2. Appeal

- a. A decision by the Purchasing Senior Director may be appealed to the Anchorage School Board. Any appeal shall be filed with the Superintendent within five (5) days after the decision is received by the protester and must include the name of the person submitting the appeal, the name of the bidder/proposer represented by that person, and a detailed explanation of the basis for the appeal. The aggrieved bidder/proposer must serve all other interested parties with its appeal. Emergency Contract Awards are not appealable.
- b. The Superintendent may obtain an independent review of the appeal issues if the Superintendent determines such review will assist consideration of the appeal. The independent review shall be conducted by a not directly involved District employee or an experienced but disinterested third party from outside the District.
- c. Failure to appeal to the Anchorage School Board as provided herein constitutes a waiver of any objections to the solicitation and the contract award.

## 3. Consideration of Appeal

- a. The decision being appealed and the findings from the independent review, if any, will be reported to the Board. Upon consideration of the appeal and allowing interested parties an opportunity to address the issues on appeal, the Board may:

- i) Award the contract as recommended, if applicable, indicating its reasons for rejecting the appeal;
- ii) Grant the appeal, indicating its reasons for granting the appeal, and determine an appropriate remedy consistent with Board policy. The Board may award the contract at that meeting to some other bidder/proposer if it finds that a delay in making the award would adversely affect the District;
- iii) Stay any award of the contract to permit further consideration of the appeal, with action to be scheduled as soon as practicable, but in no event more than twenty (20) days after the stay as initiated;
- iv) Reject all bids/proposals in accordance with Board Policy 3311, Administrative Regulation 3311.1(a).13;
- v) Take such other action as appears appropriate and in the best interest of the District under the circumstances, in accordance with Board policy.

4. Frivolous Protests

- a. The signature of an attorney or party on a request for review, protest, motion, or other document constitutes a certificate by the signer that the signer has read the document, to the best of his/her knowledge, information, and belief formed after reasonable inquiry it is well grounded in fact and is warranted by existing law or a good faith argument for the extension, modification, or reversal of existing law, and that it is not interposed for an improper purpose, such as to harass, limit competition, or to cause unnecessary delay or needless increase in the cost of the procurement or of the litigation.
- b. If a request for review, protest, pleading, motion, or other document filed with the Purchasing Senior Director is signed in violation of the paragraph above, the Board, may impose upon the person who signed it, a represented party, or both, an appropriate sanction, that may include an order to pay to the other party or parties the amount of the reasonable expenses incurred because of the filing of the protest, pleading, motion, or other paper, including a reasonable attorney's fee.

**Q. PUBLIC RECORDS CLAUSE**

This ITB and the resulting bids received, together with copies of all documents pertaining to the award of a contract, will be kept by the Purchasing Department and made part of the record which will be open to public inspection. If a bid contains any information which is proprietary or confidential, each page of the bid containing such information must be clearly marked. Cost or price information will be open to public inspection.

**R. CONTRACT**

In addition to reading all of the information in the ITB, bidders must read and review the standard contract terms and conditions. The successful bidder shall be required to enter into an agreement with the District which will be substantially similar to the sample.

A sample copy of the form of contract can be viewed at:

[http://apps.asdk12.org/depts/purchasing/meeting/Sample\\_Contract/FORM\\_OF\\_CONTRACT.docx](http://apps.asdk12.org/depts/purchasing/meeting/Sample_Contract/FORM_OF_CONTRACT.docx)

**END OF SECTION I**

**SECTION II**  
**ADDITIONAL PROVISIONS**

**A. NONDISCRIMINATION**

See sample Form of Contract for Nondiscrimination terms and conditions

**B. INDEMNIFICATION**

See sample Form of Contract for Indemnification terms and conditions

**C. HOLD HARMLESS**

See sample Form of Contract for Hold Harmless terms and conditions

**D. PROTECTION OF PROPERTY**

See sample Form of Contract for Protection of Property terms and conditions

**E. ALASKA BUSINESS LICENSE**

The selected bidder must provide the District with the bidder's Alaska business license number prior to award. Bidders should contact the State of Alaska; Department of Commerce, Community and Economic Development; Division of Corporations, Business & Professional Licensing, for information regarding business licensing. Contact information, information regarding business licensing, and business licenses, is available at [Business Licensing, Division of Corporations, Business and Professional Licensing \(alaska.gov\)](https://www.alaska.gov/business-licensing/)

**F. LOCAL PREFERENCE**

Contracts shall be awarded by written notice issued by the Purchasing Director to the lowest responsive, responsible bidder; however, some preferences may be given to local bidders using the sliding scale in Board Policy 3311, Administrative Regulation 3311.1(a).1, when funds are available and such preference is not prohibited by the funding source. Local preference may be applied to any District procurement which utilizes cost as an evaluation criteria.

**G. BRAND**

1. The brand name and model numbers are as specified or equal. Brand names and manufacturer's model numbers furnished are the identification of the type of product and quality desired. Other brands meeting or exceeding the quality of brands referenced may be acceptable. If a bidder desires to offer a product considered equal or better than that specified, descriptive literature should be provided. Failure of the bidder to include complete descriptions and descriptive literature of the alternate brand offered may be cause for rejection of the bid.
2. Brand names and model/part numbers should be noted by each item offered.
3. All materials supplied from resulting contract(s) must be original, new, and be of the brand, model and stock number originally offered. The materials shall be readily identifiable as the



brand and model/product number offered and shall be packaged in standard manufacturer's cartons, containers, and packages whenever possible.

4. Acceptability of equivalent items shall be determined by the District Purchasing Senior Director.

#### **H. TRAINING**

Some of the Schedules may consist of chemicals that will need to be mixed occasionally. Bid pricing to include any training that may be needed on an “as required” basis for the Building Plant Operators that will be mixing these chemical agents.

#### **I. QUANTITIES; CONTRACT VOLUME**

The items and quantities shown are in no way indicative of the actual items or quantities the District may purchase. The items and quantities listed are for evaluation purposes only. The District expects, but does not guarantee to purchase the quantities listed. The estimated quantities are based on historical data and are subject to change due to several factors, including availability of funding and District priorities.

#### **J. PRICING AND PAYMENT**

1. All prices shall be net and FOB Destination. In the case of discrepancy in the extended price calculation(s), the unit price(s) will prevail.
2. Payment will be made within 30 days after acceptance by the District. The District reserves the right to exercise a 10 day inspection period upon receipt, prior to acceptance. The District will provide notification(s), in writing, of any product not meeting the specifications contained herein. Any product determined to not meet the required specifications will be returned to the successful bidder, at no additional cost to the District and/or replaced with a product which meets or exceeds the required specifications. A successful bidder's failure to furnish a product that does not meet or exceed the required specification may be found in default, and their award may be cancelled in part or in whole, as determined by the District. Official acceptance shall be determined after an inspection of the product.
3. All prices shall be stated in U.S. dollars.

#### **K. PROMPT PAYMENT DISCOUNTS - NOT APPLICABLE TO SOLICITATION/CONTRACT**

#### **L. PROCUREMENT CARD PAYMENT - NOT APPLICABLE TO SOLICITATION/CONTRACT**

#### **M. REBATES**

If manufacturer rebates are allowed or offered, they shall be paid directly to the Anchorage School District Accounts Payable Department, 5530 E. Northern Lights Blvd, Anchorage AK 99504. .

#### **N. DELIVERY REQUIREMENTS**

1. Delivery of all items shall be according to the delivery time as stated by the bidder on the Specifications/Bid Form. Any undelivered item(s) may be cancelled. Bidders shall state in their bid the anticipated delivery time after receipt of order. The time of anticipated delivery must be stated in definite terms.

2. All deliveries shall be FOB Destination – Anchorage School District, Purchasing/Warehouse, 4919 Van Buren St, Anchorage, Alaska 99517 and labeled as follows:

Shipper's Name: \_\_\_\_\_  
Purchase Order Number: \_\_\_\_\_  
Carton Number: \_\_\_\_\_ of \_\_\_\_\_

**Cartons not conforming to the above labeling requirement may delay receiving and payment by the District.**

3. Orders must be shipped as available until complete.
4. All shipments shall be packaged to safeguard the property from damage. Any shipments delivered in a van/container must be clearly marked with the appropriate District purchase order number and palletized and wrapped/banded. Material must be stacked with not less than one (1) foot of space between the top of the cartons and the ceiling of the van/container.
5. It is the responsibility of the vendor to ensure that all drop shipments from any and all manufacturers, distributors, and others, are clearly marked with the appropriate District purchase order number, vendor's name and cart number(s) (for example, 1 of 4).
6. Shipments not conforming to the above requirements may, at the sole discretion of the District, result in delay of receipt and payment.

#### **O. WARRANTY**

1. The Seller expressly warrants that all materials used will be of the best quality available and that all workmanship will meet the highest standards of the trade. The Seller guarantees to answer personally for all materials and workmanship supplied to the District and shall undertake to correct workmanship or defect in materials as ascertained by the District.
2. Copies of all applicable Manufacturer Warranties may be requested from the apparent low bidder.
3. The Seller will promptly remove any material that the District designates as nonconforming or defective.
4. The Seller will promptly replace defective material.

#### **P. COMPLIANCE WITH LAWS**

See sample Form of Contract for Compliance with Laws terms and conditions

#### **Q. OCCUPATIONAL SAFETY AND HEALTH WARRANTY**

See sample Form of Contract for Occupational Safety and Health Warranty terms and conditions

#### **R. ASSIGNMENT**

See sample Form of Contract for Assignment terms and conditions

**S. CONTRACT TERM**

The term of the contract(s) shall be from April 1, 2024 through March 31, 2025, with two (2) one year options at the same unit prices, upon satisfactory performance of the Contractor(s), and upon mutual consent of the parties in writing and at the sole discretion of the Anchorage School District to offer such extension.

**T. TERMINATION FOR CONVENIENCE**

See sample Form of Contract for Termination For Convenience terms and conditions

**U. TERMINATION FOR DEFAULT**

See sample Form of Contract for Termination For Default terms and conditions

**V. DISPUTES**

See sample Form of Contract for Disputes terms and conditions.

**END OF SECTION II**

**ATTACHMENT A**  
**SIGNATURE PAGE**

**This form must be returned with the submission/bid.**

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We the undersigned, in accordance with ITB 2024-512 Custodial Supplies - Term Contract, hereby submit our bid.

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**Any order(s) placed as a result of this ITB requires delivery within 30 days After Receipt of Order (“ARO”).**

Please indicate delivery days ARO: \_\_\_\_\_/Days ARO

---

Addendum Number(s) \_\_\_\_\_ is/are hereby acknowledged.

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FOR BIDDERS USE ONLY  
PLEASE COMPLETE ALL APPROPRIATE INFORMATION

---

Date: \_\_\_\_\_

Bidder: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Physical Business Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Email Address: \_\_\_\_\_

Federal Tax ID No.: \_\_\_\_\_

Alaska Business License No.: \_\_\_\_\_

Bidder Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Title: \_\_\_\_\_

**ATTACHMENT B**  
**BIDDER'S CHECKLIST**

**INSTRUCTIONS**

**A. GENERAL**

Bidders are advised that, notwithstanding any instructions or implications elsewhere in this ITB, only the documents shown and detailed on this Checklist need to be submitted with and made part of their bid. Other documents may be required to be submitted after bid opening, but prior to award. Bidders are hereby advised that failure to submit the documents shown and detailed on this Checklist may be justification for rendering the bid non-responsive.

**B. REQUIRED DOCUMENTS FOR BID SUBMISSION**

1. Attachment A, Signature Page (consisting of 1 page) must be manually signed.
2. Attachment C, Specifications/Bid Form(s) (consisting of 26 pages).
3. Erasures and/or other corrections made to the Bid Form(s) must be initialed by the person signing the bid.
4. All addenda issued shall be acknowledged by manually signing each addendum and submitting prior to the bid opening, or by indicating acknowledgement in the space provided on the Signature Page - Attachment A.

**C. REQUIRED DOCUMENTS FROM APPARENT LOW BIDDER TO BE SUBMITTED WITHIN THREE (3) CALENDAR DAYS FROM NOTIFICATION BY THE PURCHASING DEPARTMENT**

\_\_\_Copy(ies) of all related Manufacturer Warranties as described in Section II, Paragraph O. WARRANTY.

\_\_\_Descriptive Literature as indicated in Section II, Paragraph G. BRAND.

\_\_\_Any other information deemed necessary by the Purchasing Senior Director or their designee.

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	W350422	45	ROLL	DUST CLOTH, TREATED FLANNEL (DOUBLE FACED) 5 YARD ROLL 12 ROLLS PER CASE GOLDEN STAR NO.CDC05YD <b>OR EQUAL</b>  MFR: _____ YARDS PER ROLL: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
2	W350160	110	CS	SANITARY NAPKIN BAG, WAX, DISPOSABLE 9X10X3 FOR SANITARY NAPKIN RECEPTACLE COLOR: BROWN PACKAGED: 250 PER CASE HOSPECO NO. HS-6141 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	W351196	2,950	CS	HAND SOAP, SCJ PROFESSIONAL, REFRESH AZURE, FOAM HAND & BODY SHAMPOO ONE LITER CARTRIDGES, SIX CARTRIDGES PER CASE SCJ NO. AZU1L PRICE TO INCLUDE DISPENSERS ON AN "AS REQUIRED" BASIS <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ CARTRIDGES PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
4	W350926	890	EA	SNOW N ICE MELT 50 LB BAG INSIDE CARDBOARD BOX 50-LB SUPERIOR SNO-N-ICE MELTER MFR: CP INDUSTRIES <b>OR EQUAL</b>  MFR: _____ MODEL: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	W350170	4,100	CS	GARBAGE BAG, PLASTIC CAN LINER, HIGH DENSITY, POLYETHYLENE CLEAR OR TRANSPARENT, 33"W X 40"L MUST FIT RUBBERMAID "BRUTE", CONTAINER 33 GALLON CAPACITY MICRON 19, STAR (GATHERED) BOTTOM 250/CASE INTERPLAST NO.3340-19 HIMOLENE NO.3340-19 BERRY PLASTICS/TYCO NO.HR334019N <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
6	W350180	1,500	CS	GARBAGE BAG, PLASTIC CAN LINER, HIGH DENSITY, POLYETHYLENE CLEAR OR TRANSPARENT 24"W X 33"L MUST FIT RUBBERMAID "BRUTE", CONTAINER 12-16 GALLON CAPACITY MICRON 8, STAR (GATHERED) BOTTOM, 1000/CASE BERRY PLASTICS/TYCO NO.HR243308N ARGON NO.2433 HIMOLEME (HERITAGE) STAPLES 847252 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____



ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	W350331	615	PKS	PROTEAM INTERCEPT MICRO VACUUM FILTER, 10QT PACK OF 10, REUSABLE, FITS COACHVAC, SUPERCOACHVAC, MEGAVAC, SUPERCOACHVAC HEPA, PART NO. 100331 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
8	W350332	170	PKS	PROTEAM INTECEPT MICRO VACUUM FILTER PACK OF 10, REUSABLE, FITS PROCLEAN AND QUIETPRO CN PART NO. 104544 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
9	W161915	160	ROLL	PALLET WRAP, 15" X 1500' CLEAR 80 GAUGE CONTINENTAL NO.CON051150 INTERTAPE NO.U23224 <b>OR EQUAL</b>  MFR: _____ ROLLS PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	W350617	105	EA	DUST MOP, GOLDENSTAR 24" GOLDEN STAR AQC24-IT O'DELL NO. 73110 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
11	W350618	140	EA	DUST MOP, GOLDENSTAR 36" 36"X5" SWIVEL SNAP DUST MOP ODLM365SP O'DELL NO. 731094 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	W350619	175	EA	DUST MOP, GOLDENSTAR 48" 48"X5" SWIVEL SNAP DUST MOP PREMIER MOP & BROOM NO.505487151 CONTINENTAL NO.CMCC057048 COASTWIDE 24418762 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
13	W350650	110	EA	MOP, STICK, QUICK CHANGE WET MOP HANDLE PREMIER MOM & BROOM NO.650641, 40112 UNISAN NO. 899291 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
14	W350426	375	PAIR	RUBBER NON*LATEX GLV SMALL FLOCK-LINED NITRILE RUBBER GLOVES NON*LATEX GREEN, 12" IN LENGTH <b>EACH PAIR INDIVIDUALLY WRAPPED</b> IMPACT NO.8217S <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
15	W350432	1,100	PAIR	RUBBER NON*LATEX GLV MEDIUM FLOCK-LINED NITRILE RUBBER GLOVES NON*LATEX GREEN, 12" IN LENGTH <b>EACH PAIR INDIVIDUALLY WRAPPED</b> IMPACT NO.8217M <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
16	W350433	1,060	PAIR	RUBBER NON*LATEX GLV LARGE FLOCK-LINED NITRILE RUBBER GLOVES NON*LATEX GREEN, 12" IN LENGTH <b>EACH PAIR INDIVIDUALLY WRAPPED</b> IMPACT NO.8217L <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
17	W350434	545	PAIR	RUBBER NON*LATEX GLV X-LARGE FLOCK-LINED NITRILE RUBBER GLOVES NON*LATEX GREEN, 12" IN LENGTH <b>EACH PAIR INDIVIDUALLY WRAPPED</b> IMPACT NO.8217XL <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18	W350472	85	EA	RUBBERMAID COMMERCIAL PRODUCTS HYGEN 48"-72" QUICK-CONNECT ERGO ADJUSTABLE HANDLE 2 1/2" H X 7 1/2" W X 47.75" L, HANDLE LENGTH 48" - 72" MFR PART NO. WYF078277519910; STAPLES NO. RCPQ760 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
19	W350584	90	EA	RUBBERMAID HYGEN MICROFIBER QUICK-CONNECT FRAME, 18" MFR PART NO. FGW56000YL00; STAPLES NO. 659258 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
20	W350663	375	EA	RUBBERMAID SUPER STITCH RECYCLED BLEND MOPS, MEDIUM, GREEN, 1" HEADBAND, LOOPED ENDS, 20OZ MFR PART NO. FGD21206GR00; STAPLES NO. 851607 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
21	W350665	265	EA	MICROFIBER LOOPED WET MOPS, NO FOAM INNER LAYERS, 18" L X 5" W, BLUE MFR PART NO. LF0011 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
22	W160040	6,000	EA	BOX 18" X 12" X 12" 200# <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
23	W160410	820	EA	TAPE, SEALING, CLEAR, 2-IN X 110 YARDS <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE A

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	W350540	130	EA	PUTTY, KNIFE 1 1/2" BLADE HANDLE RIVETED TO BLADE <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
25	W350850	260	EA	RAZOR BLADE SCRAPER FOR SINGLE EDGE BLADE, RETRACTABLE <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
SCHEDULE A TOTAL (ITEMS 1-25) :						



ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE B

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	W351132	305	CS	<p>HIGH Ph CLEANER            GENERAL PURPOSE CLEANER CONCENTRATE.            GENERAL-PURPOSE ALKALINE CLEANER, CONTAINING            NO ABRASIVES, SHALL BE SATISFACTORY FOR USE            IN FLOOR AND WALL MAINTENANCE CLEANING            OPERATIONS. SHALL HAVE Ph BETWEEN 12.5 AND 13.5.            SHALL BE SUITABLE FOR USE THROUGH A MECHANICAL            SPRAYER. CLEANER SHALL BE DEEMED EFFECTIVE            AT 1 OZ PER GALLON IN A MOP BUCKET FOR NORMAL            CLEANING AND 1 OZ PER QUART IN A SPRAY BOTTLE            FOR SPRAY AND WIPE APPLICATIONS. ANY CLAIMS AS            TO DILUTION AND USE SHALL BE REPRESENTED ON            THE MANUFACTURER'S CHEMICAL LABEL. PRODUCT            AND BOTTLE LABEL SHALL BE <b>GREEN</b> IN COLOR.            COORDINATED SELF-ADHESIVE SECONDARY LABELS            MUST BE AVAILABLE FOR LABELING OF SPRAY            BOTTLES.            4 1-GAL PER CASE            DIVERSEY GP FORWARD            SKU: 101104495  <b>OR EQUAL</b></p> <p>MFR: _____            QUANTITY PER CASE: _____            MFR NO.: _____            INDICATE DELIVERY DAYS ARO: _____</p>	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE B

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	W351138	425	CS	ALL-PURPOSE NEUTRAL CLEANER, CONTAINS NO ABRASIVES OR SOLVENTS, SHALL BE SATISFACTORY FOR USE IN FLOOR AND WALL MAINTENANCE CLEANING OPERATIONS. SHALL HAVE A Ph IN THE "NEUTRAL CLEANING RANGE" BETWEEN 7 AND 10.0 AND SHALL NOT BE IRRITATING TO NORMAL SKIN. CLEANER SHALL BE DEEMED EFFECTIVE AT 1 OZ PER GALLON IN A MOP BUCKET AND 1 OZ PER QUART IN A SPRAY BOTTLE FOR CLEANING GLASS AND OTHER SURFACES. ANY CLAIMS AS TO DILUTION AND USE SHOULD BE REPRESENTED ON THE MANUFACTURER'S CHEMICAL LABEL. PRODUCT AND BOTTLE LABEL SHALL BE <b>YELLOW</b> IN COLOR. COORDINATED SELF-ADHESIVE SECONDARY LABELS MUST BE AVAILABLE FOR LABELING OF SPRAY BOTTLES. 4 1-GAL PER CASE BETCO NO. 13804 SPARTAN DAMP MOP NO. 301604 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE B

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	W351125	110	CS	BOWL CLEANER, TOILET BOWL, PORCELAIN AND SHOWER TILE CLEANER. MILD ACID, READY-TO-USE FORMULATION UTILIZING PhOSPhORIC, CITRIC SUITABLE FOR THE REMOVAL OF RUST, LIME AND ORGANIC DEPOSITS. HYDROCLORIC ACID SHALL NOT BE PRESENT. SHALL NOT BE HARMFUL TO CHROME FIXTURES WHEN USED ACCORDING TO LABEL DIRECTIONS. 12 - 1QT BOTTLES PER CASE BETCO STIX 761200 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE B

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	W351236	250	PAIL	<p>FLOOR FINISH            SHALL BE A FORMULATION SUITABLE FOR USE ON VCT,            RUBBER TILE, LINOLEUM, MARMOLEUM, ASPHALT TILE,            TERRAZZO, AND MASONRY FLOORS            SHALL HAVE A MINIMUM OF 19% SOLIDS NON-VOLATILE            CONTENT, WITH MAXIMUM GLOSS AND DURABILITY            AND RESISTANCE TO BLACK HEEL MARKS AND SCUFFING            IN HEAVY TRAFFIC AREAS            SHALL BE COMPATIBLE WITH SPRAY BUFFING, AS WELL AS            HIGH SPEED BURNISHING, WITH MINIMAL POWDERING            SHALL BE EASILY REMOVED WITH THE MANUFACTURER'S            RECOMMENDED STRIPPER            SHALL BE UL LISTED AS TO SLIP RESISTANCE            COVERAGE MINIMUM: 2500-3000 SF/GALLON            5 GALLON PAIL            BRAND: BRIGHTON PROFESSIONAL BY STAPLES            BPR568005B, 815030  <b>OR EQUAL</b>  <b>MUST BE SAME BRAND AS FLOOR FINISH STRIPPER - ITEM NO. 5</b></p> <p>MFR: _____            MODEL: _____            MFR NO.: _____            INDICATE DELIVERY DAYS ARO: _____</p>	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE B

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	W351148	45	PAIL	<p>FLOOR FINISH STRIPPER            SHALL BE OF A CHEMICAL FORMULATION SUITABLE TO EFFECTIVELY EMULSIFY HEAVY BUILD-UPS OF FINISH STRIPPER SHALL NOT CONTAIN AMMONIA AND SHALL HAVE LOW ODOR, SHALL BE LOW FOAMING, SLOW EVAPORATING AND HAVE A pH TYPICALLY BETWEEN 11 AND 13.5 IN CONCENTRATED FORM ANY CLAIMS AS TO DILUTION AND USE SHALL BE REPRESENTED ON THE MANUFACTURER'S CHEMICAL LABEL.            5 GALLON PAIL            BRAND: SUSTAINABLE EARTH BY STAPLES            SEB8205CC, 805854            ECONOMY OF EFFECTIVE DILUTION WILL BE CONSIDERED FOR OVERALL BEST VALUE  <b>OR EQUAL</b>  <b>MUST BE SAME BRAND AS FLOOR FINISH - ITEM NO. 4</b></p> <p>MFR: _____            MODEL: _____            MFR NO.: _____            INDICATE DELIVERY DAYS ARO: _____</p>	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE B

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	W351201	25	CS	SPOTTER/BONNET/TRAFFIC LANE CLEANER SHOULD BE A LOW FOAMING CHEMICAL FORMULATION, EFFECTIVE AT REMOVING BOTH ORGANIC AND INORGANIC SOILS. BONNET CLEANER SHOULD NOT LEAVE A RESIDUE THAT PROMOTES CARPET RE-SOILING AND HAVE A RANGE OF MIXING DILUTIONS THAT ALLOW THE CHEMICAL TO BE USED AS A SPOTTER, BONNET CLEANER AND EXTRACTION PRE-TREATMENT. ANY CLAIMS AS TO THE DILUTION AND USE SHOULD BE REPRESENTED ON THE MANUFACTURER'S CHEMICAL LABEL. 4 1-GAL PER CASE <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
SCHEDULE B TOTAL (ITEMS 1-6):						

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE C

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	W180245	465	CS	TISSUE, FACIAL, 100 2-PLY 30 BOXES PER CASE GEORGIA PACIFIC ENVISION 47410 WAXIE/CLEAN & SOFT 5100-851443 SOLARIS U21813 <b>OR EQUAL</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
2	W351084	2,000	CS	BATHROOM TISSUE, JUMBO ROLL, 2-PLY WHITE JUMBO BATH TISSUE, 3.500" X 1000.000' PER ROLL 12 ROLLS PER CASE <b>MUST FIT GEORGIA PACIFIC SIDE BY SIDE JUMBO JR.            DISPENSER 59209 OR OLDER 58250            OR EQUAL</b>  MFR/BRAND _____ MFR PART NUMBER _____ ROLLS PER CASE: _____ DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE C

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	W351068	7,050	CS	GREEN SEAL NATURAL HAND ROLL TOWELS 7.70 X 9.5 6 ROLLS/700'/CS 55 CASES PER PALLET <b>MUST FIT TORK MATIC 5510282 DISPENSER            SCA 290088            OR EQUAL</b>  MFR/BRAND _____ MFR PART NUMBER _____ ROLLS PER CASE: _____ DELIVERY DAYS ARO: _____	\$ _____	\$ _____
4	W351083	1,600	CS	BATHROOM TISSUE, 2-PLY 770 SHEETS PER ROLL, SHEET: 3.900" X 4.000" WITH SPLIT CORE AND SURFACE (NOT END) WRAPPING 48 ROLLS PER CASE TORK SCA #TM1604 TORK NO: 240616 <b>MUST FIT SCA 55TR DOUBLE ROLL TP DISPENSER OR            SAN JAMAR DUETTE DOUBLE TP DISPENSER OR            OLD GP ROLLMASTR DISPENSER.            OR EQUAL</b>  MFR/BRAND _____ MFR PART NUMBER _____ ROLLS PER CASE: _____ DELIVERY DAYS ARO: _____	\$ _____	\$ _____



ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE C

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	W351093	1,600	CS	BATHROOM TISSUE, 2-PLY 500 SHEETS PER ROLL, SHEET: 4.0" x 3.75" 96 ROLLS/CASE MFR# TM1616S <b>MUST FIT SCA 55TR DOUBLE ROLL TP DISPENSER            OR EQUAL</b>  MFR/BRAND _____ MFR PART NUMBER _____ ROLLS PER CASE: _____ DELIVERY DAYS ARO: _____	\$ _____	\$ _____
				TOTAL SCHEDULE C (ITEMS 1-5):		

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE D

**BRAND SPECIFIC PURCHASE - DO NOT SUBSTITUTE**

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	W350706	15	CTN	FLOOR PAD, BLACK STRIPPING 23" 5 PADS PER CTN 3M NO. 7200 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
2	W350717	35	CTN	FLOOR PAD, RED, BUFFING PAD FOR LIGHT SCRUBBING AND FOR BUFFING, 23", 5 PADS PER CTN. 3M NO. 5100 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE D

**BRAND SPECIFIC PURCHASE - DO NOT SUBSTITUTE**

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	W350708	5	CTN	FLOOR PAD, BLACK, STRIPPING PAD, 20", 5 PADS PER CTN. 3M NO. 7200 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
4	W350714	105	CTN	FLOOR PAD, RED, BUFFING PAD FOR LIGHT SCRUBBING AND FOR BUFFING, 20", 5 PADS PER CTN. 3M NO.5100, 7071165669 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE D

**BRAND SPECIFIC PURCHASE - DO NOT SUBSTITUTE**

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	W350713	20	CTN	FLOOR PAD, RED, BUFFING PAD FOR LIGHT SCRUBBING AND FOR BUFFING, 14", 5 PADS PER CTN. 3M NO. 5100 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
6	W350712	10	CTN	FLOOR PAD, RED, BUFFING PAD FOR LIGHT SCRUBBING AND FOR BUFFING, 13", 5 PADS PER CTN. 3M NO. 5100 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE D

**BRAND SPECIFIC PURCHASE - DO NOT SUBSTITUTE**

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	W350709	5	CTN	FLOOR PAD, RED, BUFFING PAD FOR LIGHT SCRUBBING AND FOR BUFFING, 12", 5 PADS PER CTN. 3M NO. 5100 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
8	W350718	30	CTN	FLOOR PAD, RED, BUFFING PAD FOR LIGHT SCRUBBING AND FOR BUFFING, 15", 5 PADS PER CTN. 3M NO. 5100 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE D

**BRAND SPECIFIC PURCHASE - DO NOT SUBSTITUTE**

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	W350719	10	CTN	FLOOR PAD, RED, BUFFING PAD FOR LIGHT SCRUBBING AND FOR BUFFING, 16", 5 PADS PER CTN. 3M NO. 5100 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ MODEL: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
10	W350720	5	CTN	FLOOR PAD, BLACK, STRIPPING PAD, 13", 5 PADS PER CTN. 3M NO. 7200 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____

ATTACHMENT C  
 SPECIFICATIONS/BID FORM  
 SCHEDULE D

**BRAND SPECIFIC PURCHASE - DO NOT SUBSTITUTE**

LINE NO.	ASD REF NO.	EST. YR QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
11	W350721	3	CTN	FLOOR PAD, BLACK, STRIPPING PAD, 15", 5 PADS PER CTN. 3M NO. 7200 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
12	W350722	3	CTN	FLOOR PAD, BLACK, STRIPPING PAD, 16", 5 PADS PER CTN. 3M NO. 7200 <b>BRAND SPECIFIC - DO NOT SUBSTITUTE</b>  MFR: _____ QUANTITY PER CASE: _____ MFR NO.: _____ INDICATE DELIVERY DAYS ARO: _____	\$ _____	\$ _____
SCHEDULE D TOTAL (ITEMS 1-12)						