

Central Dauphin School District
600 Rutherford Road
Harrisburg, Pennsylvania 17109
(717) 545-4703
FAX: (717) 657-4999

BID INSTRUCTIONS AND GENERAL CONDITIONS

1. Bids will be received no later than 1:00 p.m. on April 24, 2017 at the Administration Building of the Central Dauphin School District, 600 Rutherford Road, Harrisburg, Pennsylvania, 17109. Bids will be publicly opened at the Central Dauphin Administration Building, at 1:15 p.m. on April 24, 2017.
2. All bids must be submitted to Mrs. Tara Olvera, Purchasing Supervisor, in sealed envelope marked “**SEALED BID FOR CUSTODIAL.**” Faxed bids will not be considered. Bidder must furnish a current, detailed catalog or specification documents of all items being bid.
3. Bids must be typewritten or printed in ink **using the bid form provided by the District. NO OTHERS WILL BE ACCEPTED.** The bidder must sign and remit the original bid form and retain a copy for reference purposes.
4. Alterations, additions, or changes to the conditions of the bid will not be permitted. Quantities may be adjusted by the Board of Directors of the School District (the “Board”). **Bids may not be accepted on an “all or nothing basis” or “minimum quantity order” or “minimum total cost per manufacturer order”.**
5. Bids shall show both the unit cost of the unit of measure and total prices. Should the figures be irreconcilable, the unit price shall govern, and awards will be made on that basis.
6. **Bid figures shall include “all charges”, including permit and inspection fees, delivery fuel surcharges and shipping charges.** Bid figures shall also include all discounts other than the cash discount and deductions for State and Federal Taxes from which the School District is exempt. The School District will furnish tax exemption certificates in all such cases.
7. Notification of delivery shall be provided by the shipper at least two working days in advance. All deliveries shall be inside deliveries and shall be made between the hours of 7:00 a.m. to 3:00 p.m., Monday through Friday, excluding holidays and Fridays during summer months unless otherwise specified or agreed to by both parties. Delivery will be accepted after July 5, 2017, **but no later than August 14, 2017** unless otherwise indicated. On some items, you may be contacted for firm delivery dates. Refer to Delivery Specifications on some items.
8. The length of time a quotation is valid should be stated in the bidder’s proposal with the minimum being **through April 24, 2017,** to allow for sufficient bid analysis, award, and **additional purchases of these items through April 24, 2018.**
9. The attached Non-Collusion Affidavit must be signed, notarized and submitted with the bid. Failure to provide a completed and notarized affidavit may be grounds for disqualification of the bid. **According to the Pennsylvania Antbid-Rigging Act, 73 P.S. §§ 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted with bids.**
10. Invoices shall be sent in duplicate to the Business Office. Separate invoices shall be prepared for each delivery. Invoices must be accompanied by a copy of a delivery ticket signed by an authorized representative of the school.
11. It is understood and agreed by and between the Board and the bidder that the Board may make its award for one or more items, for the entire bid list, or may reject any or all items, as it desires. The bid quantities are estimates only. It is also understood that the Board reserves the right to award the bids in the best interest of the School District, and to waive any informalities, technicalities and irregularities.
12. The bidder agrees that if awarded the contract all of the articles shall be subject to the inspection and approval of the Board. **In the event that any of the articles shall be rejected as unsuitable or are not in conformity with the**

bid specifications, such articles shall be removed and other articles of proper quality and quantity, as set forth in the specifications and acceptable to the District, shall be furnished in their place at the expense of the successful bidder. The District understands that manufacturers discontinue products, if an awarded item becomes discontinued and is unable to be furnished, the awarded vendor must contact the District prior to sending a substitution. Shipments must include a packing slip and all boxes/cases/cartons should be clearly labeled with the contents.

13. In the event that the successful bidder shall neglect or refuse to furnish and deliver the said articles or any part thereof as provided in these specifications, or to replace any which are rejected as stated in the preceding paragraph, the School District is authorized and empowered to purchase articles in conformity with this contract from such party or parties in such quantities and in such manner as it shall select at the expense of the successful bidder, or to cancel this contract reserving to itself, nevertheless, all rights for damage which may be incurred by the School District.
14. The successful bidder agrees to not assign, transfer, or sublet it without the written consent of the School District.
15. References to proprietary products are strictly to establish minimum standards of quality and are not stated to eliminate or diminish competition.
16. Any restriction on the use of data contained within a request must be clearly stated in the bid itself. Proprietary information submitted in response to a request will be handled in accordance with applicable Central Dauphin School District procurement regulations and the Pennsylvania public records law. Proprietary restrictions normally are not accepted. However, when accepted, it is the contractor's responsibility to defend the determination in the event of an appeal or litigation. **Any material submitted by the contractor in response to this request that the contractor considers confidential and proprietary information and which qualifies as a trade secret or material which can be kept confidential under the Pennsylvania open records law, must be identified on a Designation of Confidential and Proprietary Information list to be appended to the bid. Bid prices cannot be held confidential.**
17. Where the bid describes particular articles, alternate bids covering articles in equality are permitted unless otherwise stated. **Where the bidder intends to furnish another article which he considers equal, in every such instance the manufacturer's name, catalog number and grade of the equivalent must be specified in the bid and must be accompanied with a full description of the equivalent and by a sample,** when it is practical to submit it. The bidder is responsible for delivering samples at their expense and the Board will not be responsible for returning or for payment of samples submitted.
18. The bidder shall be held responsible prior to presenting the bids in acquainting the Board with advantageous price breaks in packing and quantity orders, if necessary. Example: If ten articles are specified and the price is more advantageous to purchase the article by the dozen, it becomes the responsibility of the bidder to present the Board with this information.
19. No rights shall accrue to any bidder submitting a bid or proposal until such bid has been accepted, a contract awarded, and purchase order finally and completely executed in writing by duly authorized officers of the District.
20. Payment will be processed upon satisfactory receipt of merchandise and invoice.
21. The Pennsylvania "Worker and Community Right to Know Act" requires employers to have available Material Safety Data Sheets (MSDS's) for all substances and mixtures that are found in the work place. Therefore, the School District, as a condition of doing business, requires MSDS's to accompany all incoming products or supplies that are subject to the referred act (Act 159), including bid samples. Failure to properly label each individual product and the carton, container, or package in which the product is shipped shall result in the rejection of the shipment.
22. The successful bidder will be responsible for any damage to property caused by vendor or his agents. The vendor further covenants and agrees to assume and does hereby assume all liability for, and shall and does agree to, indemnify and save harmless, the District against any and all loss, costs, suits, claims, charges or damages arising from injuries sustained by mechanics, laborers, workman, or by any person or persons whatsoever, to their persons or property, whether employed in and about the said work or otherwise, by reason of any accidents, damages or injuries, torts, or trespasses happening in and about or in any way incident to, or by reason of the performance of this contract and the performance of said work and labor, including costs, counsel fees, and all expenses of defense, and

agrees to carry the usual property damage and liability insurance and to furnish certificates thereof, when required by the School Board.

23. In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel products are to be used or supplied in the performance of the contract, only steel products produced in the United States as defined therein shall be used or supplied in the performance of the contract or any subcontracts thereunder. In accordance with Act 161 of 1982, cast iron products shall also be produced in the United States. Act 144 of 1984 further defines "steel products" to include machinery and equipment. The Act also provides clarification and penalties.
24. The Central Dauphin School District is an equal opportunity employer and educator who fully and actively support equal access for all people regardless of race, color, religion, gender, sexual orientation, age, national origin, veteran status, disability or genetic information. Additionally, we prohibit retaliation against individuals who oppose such discrimination and harassment or who participate in an equal opportunity investigation.
25. All contracts will be entered into under and subject to the provisions of the Public School Code of 1949 of the Commonwealth of Pennsylvania, approved March 10, 1949, P.L. 30 and its supplements and amendments, and the successful bidder agrees to satisfy the Board concerning all of the requirements of the laws of Pennsylvania governing bidders and contractors on contracts with school districts.
26. All applicable laws shall be deemed to be part of these specifications and the contract shall be read and enforced as though they were included.
27. The terms and conditions herein constitute the sole and entire agreement among parties and any disputes shall be governed by the laws of the State of Pennsylvania. In the event of litigation concerning this agreement, venue shall be in the County of Dauphin Courts, Harrisburg, PA.
28. In the event that any term of this contract is the subject of litigation, it is hereby agreed that the parties in that litigation shall pay their own attorney's fees and court costs incurred including court costs and attorney's fees incurred in appellate proceedings.

BID FORM

Central Dauphin School Board
Central Dauphin School District Administration Building
600 Rutherford Road
Harrisburg, Pennsylvania 17109

We, the undersigned, hereby propose and agree to furnish to the Central Dauphin School Board, of Dauphin County, Pennsylvania, whose offices are at 600 Rutherford Road, Harrisburg, Pennsylvania, any or all items that have been priced at the prices set opposite each item on the attached list.

This bid is subject to all the terms of the specifications, and bid instructions and general conditions herewith printed, and we hereby agree to furnish such items as may be awarded to us.

Signed (Name and Title)

Company Name

Address

Email

Telephone Number

Fax Number

Date

An authorized official of the Bidder's Company must sign this Bid Form. This sheet is to be returned with the list of quotations in a sealed envelope marked:

"Sealed Bid for Custodial"

Bids should be addressed to Mrs. Tara Olvera, Purchasing Supervisor, Central Dauphin School District, Administration Building, 600 Rutherford Road, Harrisburg, Pennsylvania 17109.

Central Dauphin School District

Delivery Specifications

Delivery shall be made in accordance with the directions contained in line 7 of the Bid Instructions and General Conditions and shall be shipped complying with the following schedule. The District shall be contacted on firm delivery dates.

Immediately upon receipt of Purchase order

200 cases of Bid Item #054-0215 Handsoap, Antibacterial
400 ctn. of Bid Item #054-0253 Liners, 30" x 37"
400 ctn. of Bid Item #054-0254 Liners, 38" x 60"
150 ctn. of Bid Item #054-0255 Liners, 40"x 48"
200 lbs. of Bid Item #054-0279 Rags, Jersey (only) White
300 cases of Bid Item #054-0293 Toilet Tissue, Jumbo Roll
800 cases of Bid Item #054-0295 Hand Towels
600 each of Bid Item #054-0468 T8 4ft. 25W

On or About **October 16, 2017**

100 cases of Bid Item #054-0215 Handsoap, Antibacterial
490 bags of Bid Item #054-0250 Ice Melt
100 ctn. of Bid Item #054-0253 Liners, 30" x 37"
300 ctn. of Bid Item #054-0254 Liners, 38" x 60"
50 ctn. of Bid Item #054-0255 Liners, 40"x 48"
300 cases of Bid Item #054-0293 Toilet Tissue, Jumbo Roll
300 cases of Bid Item #054-0295 Hand Towels

On or About **January 9, 2018**

100 cases of Bid Item #054-0215 Handsoap, Antibacterial
490 bags of Bid Item #054-0250 Ice Melt
100 ctn. of Bid Item #054-0253 Liners, 30" x 37"
300 ctn. of Bid Item #054-0254 Liners, 38" x 60"
50 ctn. of Bid Item #054-0255 Liners, 40"x 48"
200 lbs. of Bid Item #054-0279 Rags, Jersey (only) White
300 cases of Bid Item #054-0293 Toilet Tissue, Jumbo Roll
300 cases of Bid Item #054-0295 Hand Towels
600 each of Bid Item #054-0468 T8 4ft. 25W

On or About **February 1, 2018**

270 bags of Bid Item #054-0250 Ice Melt

On or About **March 1, 2018**

50 cases of Bid Item #054-0215 Handsoap, Antibacterial
200 ctn. of Bid Item #054-0254 Liners, 38" x 60"
200 lbs. of Bid Item #054-0279 Rags, Jersey (only) White
200 cases of Bid Item #054-0293 Toilet Tissue, Jumbo Roll
400 cases of Bid Item #054-0295 Hand Towels

Price shall remain firm to **April 24, 2018** in accordance with the Bid Specifications.

Signed (Name and Title)

Company Name

Date

SUNGARD PENTAMATION
DATE: 03/31/2017
TIME: 09:08:13

CENTRAL DAUPHIN SD
VENDOR BID LIST REPORT

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SORT BY BID/COMMODIT

SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0002	BATTERY, ALKALINE AAA INDUSTRIAL PROCELL				
	TOTAL QUANTITY REQUESTED:	696.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0003	BATTERY, ALKALINE AA INDUSTRIAL PROCELL				
	TOTAL QUANTITY REQUESTED:	2784.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0004	BATTERY, ALKALINE C INDUSTRIAL PROCELL				
	TOTAL QUANTITY REQUESTED:	276.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0005	BATTERY, ALKALINE D INDUSTRIAL PROCELL				
	TOTAL QUANTITY REQUESTED:	120.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0006	BATTERY, ALKALINE 9V INDUSTRIAL PROCELL				
	TOTAL QUANTITY REQUESTED:	660.00	EACH		
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0049	TAPE, ELECTRICAL PLASTIC ROLL				
	TOTAL QUANTITY REQUESTED: 6.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0100	BLADES, UTILITY KNIFE, HEAVY DUTY KLEIN				
	TOTAL QUANTITY REQUESTED: 15.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0101	BLADES, SINGLE EDGE 100/PACK FOR RETRACTABLE SAFETY SCRAPER *UNGER #9				
	TOTAL QUANTITY REQUESTED: 5.00	PACK			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0106	FUNNEL, QUART #583				
	TOTAL QUANTITY REQUESTED: 6.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0109	NOZZLE, HOSE LEVER TYPE CHROMEPLATED				
	TOTAL QUANTITY REQUESTED: 6.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0110	HOSE, RUBBER GARDEN 50' 5/8" WITH COUPLINGS HEAVY DUTY				
	TOTAL QUANTITY REQUESTED: 6.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0111	LUBRICANT, WD-40, AEROSOLE PENETRANT-PROTECTOR, WITH SMART STRAW, 12-OZ **MSDS REQUIRED				
	TOTAL QUANTITY REQUESTED:	12.00	CAN		
	MFR NAME:		MFR #:	COMMENT :	
054-0115	NYLON NETS - BASKETBALL (INDOOR) SPLASH PROOF				
	TOTAL QUANTITY REQUESTED:	12.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0119	SCRAPER, ICE, 48" HANDLED, 16-463 FORGED SOCKET, 7" X 6" BLADE, SOCKET PATTERN				
	TOTAL QUANTITY REQUESTED:	6.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0127	SAFETY SCRAPER, W/RETRACTABLE RAZOR UNGER #SR50				
	TOTAL QUANTITY REQUESTED:	36.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0129	SHOVEL, SNOW 39" ERGONOMIC BENT HANDLE, 18"W X 14 1/2"H ALUMINUM BLADE W/STEEL NON-STICK WEAR STRIP TRUE TEMPER #1638900				
	TOTAL QUANTITY REQUESTED:	18.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0133	TAPE, DUCT, 2" X 60 YD HEAVY DUTY				
	TOTAL QUANTITY REQUESTED: 24.00	ROLL			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0215	CLEANSER, ANTIBACTERIAL KUTOL 12 P/CS MULTI-FIT TIP *SAMPLE REQUIRED MUST FIT ALREADY IN USE DISPENSERS*				
	TOTAL QUANTITY REQUESTED: 450.00	CASE			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0250	ICE & SNOW MELT, COMMERCIAL BLUE/FROST BITE/SAFER THAN SALT COMMERICAL GRADE *MUST BE MEDIUM IN GRANULES, MELT ICE IN TEMPS TO -25 DEGREES AND 50 LB. BAGS (SAMPLE WITH SDS REQUIRED)				
	TOTAL QUANTITY REQUESTED: 1250.00	BAG			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0253	CAN LINERS, 30" X 37" CLEAR 13 MICRONS, 500/CTN CORELESS ROLLS CTN LABELS MUST INCLUDE NET WEIGHT *SAMPLE REQUIRED - MUST INDICATE SIZE & MICRON ON SAMPLE				
	TOTAL QUANTITY REQUESTED: 600.00	CTN			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0254	CAN LINERS, 38" X 60" CORELESS ROLL, 22 MICRON TRI-LAM 150/CTN, CLEAR CTN LABELS MUST INCLUDE NET WEIGHT *SAMPLE REQUIRED - MUST INDICATE EXACT SIZE & MICRON ON SAMPLE				
	TOTAL QUANTITY REQUESTED: 1200.00	CTN			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0255	CAN LINERS, 40" X 48" CORELESS ROLL, 22 MICRON TRI-LAM, 150/CTN, CLEAR CTN LABELS MUST INCLUDE NET WEIGHT *SAMPLE REQUIRED - MUST INDICATE EXACT SIZE & MICRON ON SAMPLE				
	TOTAL QUANTITY REQUESTED: 250.00	CTN			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0277	PLUNGER, TOILET INDUSTRIAL WOODEN HANDLE				
	TOTAL QUANTITY REQUESTED: 12.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0279	RAGS, JERSEY (ONLY) WHITE *SAMPLE REQUIRED*				
	TOTAL QUANTITY REQUESTED: 600.00	LB			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0293	TOILET TISSUE, JUMBO ROLL 2 PLY 2000' KC 7827 *PRODUCT SPECIFICATIONS REQUIRED* *SAMPLE IF ALTERNATE BID				
	TOTAL QUANTITY REQUESTED: 1100.00	CASE			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0294	TOILET TISSUE, STANDARD ROLL 2-PLY WHITE, 500 SHTS/ROLL, 80 ROLLS/CASE *KIMBERLY CLARK OR SCOTT #04460-50 *PRODUCT SPECIFICATIONS REQUIRED* *SAMPLE IF ALTERNATE BID				
	TOTAL QUANTITY REQUESTED: 60.00	CASE			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0295	TOWELS, HAND ROLL 8" DIA. 800' WHITE 6 ROLLS/CASE SCOTT OR EQUAL MUST FIT SCOTT DISPENSER 9736 *SAMPLE REQUIRED*				
	TOTAL QUANTITY REQUESTED: 1800.00	CASE			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0297	WASTE RECEPTACLE, 44 GALLON PLASTIC, GRAY, HEAVY DUTY				
	TOTAL QUANTITY REQUESTED: 6.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0299	WASTE RECEPTACLE, 20 GALLON GRAY, HEAVY DUTY				
	TOTAL QUANTITY REQUESTED: 12.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0304	WALK OFF MAT 3' X 4' GRAY				
	TOTAL QUANTITY REQUESTED: 5.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		
054-0306	WALK OFF MAT 3' X 6' GRAY				
	TOTAL QUANTITY REQUESTED: 6.00	EACH			
	MFR NAME: _____	MFR #: _____	COMMENT : _____		

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0307	WALK OFF MAT 4` X 6` GRAY				
	TOTAL QUANTITY REQUESTED:	10.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0308	WALK OFF MAT 4` X 8` GRAY				
	TOTAL QUANTITY REQUESTED:	10.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0318	GLOVES, LATEX FREE RUBBER, LARGE DISPOSABLE TYPE, UNPOWDERED 100/BOX				
	TOTAL QUANTITY REQUESTED:	200.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
054-0319	GLOVES, LATEX FREE RUBBER, MEDIUM DISPOSABLE TYPE, UNPOWDERED 100/BOX				
	TOTAL QUANTITY REQUESTED:	160.00	BOX		
	MFR NAME:		MFR #:		COMMENT :
054-0324	GLOVES, LATEX FREE RUBBER - X-LARGE DISPOSABLE TYPE, UNPOWDERED 100/BOX				
	TOTAL QUANTITY REQUESTED:	160.00	BOX		
	MFR NAME:		MFR #:		COMMENT :

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COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0325	WASTE RECEPTACLE DOLLY				
	TOTAL QUANTITY REQUESTED:	24.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0342	CLOCK, SLIM LINE 15" QUARTZ CLOCK BLACK				
	TOTAL QUANTITY REQUESTED:	30.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0374	TOILET BOWL SWAB, ABSORBENT YARN TREATED W/ANTIMICROBIAL AGENT, CUP TO WRING, 15" HANDLE *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED:	144.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0375	MOP, WET MEDIUM 16-20 OZ. WIDE BAND LOOPED END , 4-PLY SYNTHETIC BLEND YARN MACHINE WASHABLE ONLY				
	TOTAL QUANTITY REQUESTED:	100.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0376	MOP, WET LARGE 24-28 OZ. WIDE BAND LOOPED END 4-PLY SYNTHETIC BLEND YARN MACHINE WASHABLE ONLY				
	TOTAL QUANTITY REQUESTED:	48.00	EACH		
	MFR NAME:		MFR #:		COMMENT :

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BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0377	MOP, FINISH EZ GLIDE LARGE NARROW BAND NO-LIND MONOFILAMENT YARN LOOPED END MACHINE WASHABLE ONLY				
	TOTAL QUANTITY REQUESTED:	12.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0379	HANDLE, WET MOP WHEELLOCKER FIBERGLASS SHAFT				
	TOTAL QUANTITY REQUESTED:	15.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0380	MOP, DUST 24" PRO-MOP NATURAL YARN MACHINE WASHABLE ONLY				
	TOTAL QUANTITY REQUESTED:	48.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0381	MOP, DUST 60" PRO-MOP NATURAL YARN MACHINE WASHABLE ONLY				
	TOTAL QUANTITY REQUESTED:	24.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0382	FRAMES, DUST MOP 5" X 24"				
	TOTAL QUANTITY REQUESTED:	6.00	EACH		
	MFR NAME:		MFR #:		COMMENT :

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VENDOR BID LIST REPORT

PAGE NUMBER: 10
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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0383	FRAMES, DUST MOP 5" X 60"				
	TOTAL QUANTITY REQUESTED:	12.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0384	HANDLES, DUST MOP 1" X 60" HARDWOOD QUICK CHANGE THUMB RELEASE				
	TOTAL QUANTITY REQUESTED:	24.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0386	SQUEEGEE, WINDOW COMPLETE UNIT 16"				
	TOTAL QUANTITY REQUESTED:	6.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0387	SQUEEGEE, FLOOR COMPLETE UNIT W/HANDLE				
	TOTAL QUANTITY REQUESTED:	6.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0390	SPONGE, CELLULOSE WITH SCOURING PAD 3M OR EQUAL				
	TOTAL QUANTITY REQUESTED:	288.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0391	SPONGE, CELLULOSE 2" X 4" X 6"				
	TOTAL QUANTITY REQUESTED:	80.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0393	PADS, FLOOR 13" BLUE (CLEANING) 5/CASE				
	TOTAL QUANTITY REQUESTED:	10.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0394	PADS, FLOOR 13" RED (BUFFING) 5/CASE				
	TOTAL QUANTITY REQUESTED:	30.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0395	PADS, FLOOR 13" WHITE (SUPER POLISHING) 5/CASE				
	TOTAL QUANTITY REQUESTED:	15.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0399	PADS, FLOOR 14" WHITE (SUPER POLISHING) 5/CASE				
	TOTAL QUANTITY REQUESTED:	90.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0407	PADS, FLOOR 20" WHITE (SUPER POLISHING) 5/CASE				
	TOTAL QUANTITY REQUESTED:	10.00	EACH		
	MFR NAME:		MFR #:		COMMENT :

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0408	SIGN, WET FLOOR, YELLOW PLASTIC A-FRAME				
	TOTAL QUANTITY REQUESTED:	24.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0409	MOP BUCKET AND RINGER COMBO COMMERCIAL GRADE 35 QT. W/DOWNWARD WRINGER				
	TOTAL QUANTITY REQUESTED:	8.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0410	ROLL TOWEL DISPENSER, DK GREY/TAN KIMBERLY CLARK #9765 FOR 8" DIA. ROLLS				
	TOTAL QUANTITY REQUESTED:	75.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0411	SR. JUMBO TOILET TISSUE DISPENSER FOR 4" X 2250` ROLLS KIMBERLY CLARK #9612				
	TOTAL QUANTITY REQUESTED:	25.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	
054-0417	HAND SCRUB PADS - GREEN (3M) 6" X 9" 20 PADS/BOX				
	TOTAL QUANTITY REQUESTED:	120.00	EACH		
	MFR NAME:		MFR #:	COMMENT :	

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VENDOR BID LIST REPORT

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0418	LOBBY DUST PAN (RUBBERMAID) 5 3/4" X 12" X 36 5/8"				
	TOTAL QUANTITY REQUESTED:	12.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0419	UTILITY SCRAPER - LONG HANDLE 48"				
	TOTAL QUANTITY REQUESTED:	6.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0427	BRUTE BUCKET, GRAY 10 QT. RUBBERMAID				
	TOTAL QUANTITY REQUESTED:	6.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0428	LOBBY DUST BROOM RUBBERMAID LOBBY PRO 27"L VINYL COATED METAL HANDLE, POLYPROPYLENE FILL BRISTLES				
	TOTAL QUANTITY REQUESTED:	18.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0430	Z GOOP, VOMIT ABSORBENT 1-LB 4-OZ BAG, PRE-PACKAGED SPECIFICATION SHEET REQUIRED WITH BID. ZIPLOCK PACKED WITH NO LABELS ARE UNACCEPTABLE.				
	TOTAL QUANTITY REQUESTED:	100.00	BAG		
	MFR NAME:		MFR #:		COMMENT :

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SELECTION CRITERIA: bid_hdr.yr='18' and bid_hdr.bid_no=1802

BID NUMBER: 1802 CUSTODIAL SUPPLIES DATE: 03/07/17
BID TYPE: RFB REQUEST FOR BID

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
054-0442	LINER, FEMANINE WASTE RECEPTACLE, 250/CASE KRAFT WAXED PAPER *SAMPLE REQUIRED				
	TOTAL QUANTITY REQUESTED:	15.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0443	DISPENSER, STANDARD HAND SOAP FOR KUTOL MULTI-FIT TIP HAND SOAP				
	TOTAL QUANTITY REQUESTED:	72.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0447	LAMPS, FLE26HT3/2/XL *GE OR CF23EL/MINI/841 *SYLVANIA (COMPACT FLUORESCENT) 10/CASE				
	TOTAL QUANTITY REQUESTED:	6.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0467	CLEANSER, FOAMING HAND SANITIZER, KUTOL, 1000-ML, 62% ETHYL ALCOHOL				
	TOTAL QUANTITY REQUESTED:	156.00	EACH		
	MFR NAME:		MFR #:		COMMENT :
054-0468	LAMP, T8 4FT 25W FO32/25W/841/XP/SS/ECO OSRM				
	TOTAL QUANTITY REQUESTED:	1200.00	EACH		
	MFR NAME:		MFR #:		COMMENT :