

JEFFERSON COUNTY BOARD OF EDUCATION  
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7090

APPROVAL DATE: July 27, 2015

ITEM(S) QUOTED: CUSTODIAL SUPPLIES .

DATE BIDS RECEIVED: June 03, 2015

CONTRACT PERIOD: From July 25, 2015 through July 24, 2016

RENEWAL(S): No renewal option.

COMMENTS: An \* indicates an award.

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Allied-Central Distributing Inc		Net 30
Baumann Paper Company		
C&T Design and Equipment Co. Inc.		
CED Construction Group	We comply with Federal Regulations relating to NON-Discrimination We are not Minority Owned	CED Construction Group 2710 Holloway Rd Louisville Ky 40299 Net 30 Days Delivery 3-7 Days
Clint Chemicals & Janitorial Supplies, Inc.		
Conserv Flag Company		
Genesis II Inc.	10 Days ARO	Net 30
Hillyard - KY	See attached Required Vendor Information sheet. See attached Required Affidavit for Bidders, Offerors and Contractors Claiming Resident Bidder Status sheet.	Net 30 Days.
HP Products Corporation	Pricing firm 7-25-15 to 7-24-16	Net 30
Innovative Cleaning Products	1a) yes 1b) yes, woman owned 2) Innovative Cleaning Products, Inc 4421 C Kiln Court Louisville, KY 40218 502-459-4460 3) 3 business days	1% 10 Net 30
Leonard Brush & Chemical Co.	1.a. Yes; 1.b. No; 2. 1450 Mellwood Ave., Louisville, KY 40206; 3. 14 days	net 30 days
OVASCO INDUSTRIES		1% 10, NET 30 DAYS
Pyramid School Products, Inc.	**OUR BID REFERENCE NUMBER IS #7090JEFF. THIS NUMBER MUST BE REFERENCED ON ALL ORDERS PLACED AGAINST THIS BID.**	NET 30 DAYS
Retailers Supply	No more than 21 Days	Net 30 Days
Southern Tool Supply		2% 30 days
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1(A)YES (B)NO 2SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE, KY 40222 502/426-4986 3 7 Days ARO	1% 20/NET 30
State Industrial Products (State Chemical Mfg.)	See Attached	Net 30
Tronex Company Inc	Individual cases cannot be split Prices are fixed for the 12 months of the contract	Net 30 Days
Unipak Corp.		
WESCO DISTRIBUTION		NET 30
xpedx, a Veritiv company		NET 30 DAYS
ZEP Inc	Product is normally shipped within 7 business days of order being placed.	Net 30 days

ITEM NO. 1 - Absorbent. All purpose floor absorbent for absorption of liquid spills and vomit from both hard Samples required. surfaces and carpet. Must quickly congeal to stop the spread and allow clean-up of spills, leaving a pleasant fragrance. (12) 8-oz. containers. Approved Product: State Chemical Powder Dam or equal. 1 - 12.0000 Count Case, Estimated Quantity - 100 (2000003-1022164)

ITEM AWARD NOTES: Reject Retailers Supply - not equal to bid specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Retailers Supply	FRESH PRODUCTS #6-14-SS	28.8000

**VENDOR REFERENCE NUMBER:** FRS-SUPERSORB-BX

**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** No More Than 21 Days. Please note our product comes in 6 Cans Per Case. Box.

HP Products Corporation	Hospec #08160	38.4600*
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**VENDOR REFERENCE NUMBER:** 129539

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** HOSPECO Concentrated Powder Absorbent 08160 12/16oz - Hospeco sending sample

Southwest Jefferson Inc.	HOSPICO ##08160	42.6000
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**VENDOR REFERENCE NUMBER:** 103.50010\*

**RESPONSE ITEM NOTES:** (12/16 OZ)(BEING USED ON PRESENT BID)

Pyramid School Products, Inc.	HOSPECO #01860	42.9800
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**VENDOR REFERENCE NUMBER:** 01860

Clint Chemicals & Janitorial Supplies, Inc.	Hospeco	43.0000
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**VENDOR REFERENCE NUMBER:** 08160

Baumann Paper Company	Fresh Products #FRS-6-14-SS	48.8800
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**VENDOR REFERENCE NUMBER:** 968-647

**RESPONSE ITEM PAYMENT TERMS:** net 30 days from receipt of goods

**RESPONSE ITEM NOTES:** Fresh Supersorb Absorbent shaker can

Genesis II Inc.	Tolco	87.0000
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**VENDOR REFERENCE NUMBER:** 260099

**RESPONSE ITEM NOTES:** Packed 25/cs Offering the same item you received on PO#1426305

C&T Design and Equipment Co. Inc.	NO BID	999.0000
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**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 2 - Bag, storage and freezer, 1 - 1 1/2 gal. capacity, Samples required. zip lock, approx. size 10" x 11 1/2". Resealable 2.7 mil. minimum thickness, 250 per case. SAMPLE REQUIRED: 1 case. Approved Product: Ziploc Freezer Bag or equal. 1 - 250.0000 Count Case, Estimated Quantity - 75 (4800850-1718480)

ITEM AWARD NOTES: Awarded to Southwest Jefferson, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	AMERCARE #ZIPGAL2	12.0800

**VENDOR REFERENCE NUMBER:** ZIPGAL2

**RESPONSE ITEM NOTES:** \*\*1 GAL CAP.\*\*

Southwest Jefferson Inc.	FOODHANDLER ##20-FH60	12.2200*
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**VENDOR REFERENCE NUMBER:** 037.07210

**RESPONSE ITEM NOTES:** (250/CASE)(10-1/2"X11")(BEING USED OJ PRESENT BID)

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 120995

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: 11x12 Weblock ziplock Bag (Gallon Size) 250/Cs

Baumann Paper Company

Elkay Plastics #F21012G

22.4400

**VENDOR REFERENCE NUMBER:** 209-318

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: 1 gallon commercial 10" x 12" bag capacity with write on strips re-sealable 2 mil thickness

Genesis II Inc.

International Plastic

25.9700

**VENDOR REFERENCE NUMBER:** MGF21011

RESPONSE ITEM NOTES: Packed 200/cs

xpedx, a Veritiv company

DIVERSEY #94604

26.9300

**VENDOR REFERENCE NUMBER:** 2190804

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Quoting as specified DIVERSEY 94604 DIVR 10.5X 11 2.7MIL 1GAL CLR ZIPLOC PE RESEAL FREEZER BAG 2190804 Suggested ship pack CTN 250

C&amp;T Design and Equipment Co. Inc.

NO BID

999.0000

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: No Bid

ITEM NO. 3 - LOT CODE: - 3-4 - Bottle, translucent plastic, one quart, graduated scale, Samples required. must have threads to accept trigger; however, the bottles are to be bid separate from the trigger. Empty, translucent, round quart bottles with imprinted dilution ratios. Approved Products: Continental #932 or #570-113 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,000 (2000020-1699024)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 3 &amp; 4.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Hillyard - KY

RUBBERMAID #FG9C03060000

0.3000

**VENDOR REFERENCE NUMBER:** RUB9C0306

RESPONSE ITEM NOTES: BOTTLE SPRAY 32 OZ WITH TRIGGER 12CS. PRICE QUOTED ON #3 + #4 = \$0.81 FOR (1) BOTTLE WITH TRIGGER.

Pyramid School Products, Inc.

IMPACT #5032WG

0.3700

**VENDOR REFERENCE NUMBER:** 5032WG

xpedx, a Veritiv company

IMPACT PRODUCTS #5032WG

0.3800

**VENDOR REFERENCE NUMBER:** 5038231

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Quoting, functional alternate, per purchase unit of IMPACT PRODUCTS 5032WG IMPR 10X 3.375OD 32OZ 29 MM/ 400 NECK W/ GRADU SPRA BOTT 5038231 Suggested ship pack CTN 96

Southwest Jefferson Inc.

CONTINENTAL ##932CG

0.4200\*

**VENDOR REFERENCE NUMBER:** 117.32605

WESCO DISTRIBUTION

Continental

0.4200

**VENDOR REFERENCE NUMBER:** 932CG

RESPONSE ITEM PAYMENT TERMS: Net 30

Genesis II Inc.

Genesis

0.4600

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** BB550732

**RESPONSE ITEM NOTES:** Packed 100/cs

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Baumann Paper Company	Tolco #120125	0.4900
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**VENDOR REFERENCE NUMBER:** 570-113

**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** one quart bottle , graduated scale plastic

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HP Products Corporation	Impact #5032WG	0.6400
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**VENDOR REFERENCE NUMBER:** 108487

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** HP Plastic Spray Bottle No Logo 32oz 5032WG 96/cs

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C&T Design and Equipment Co. Inc.	NO BID	999.0000
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**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 4 - LOT CODE: - 3-4 - Trigger, plastic, heavy duty adjustable nozzle jet stream or fine mist. Samples required. for quart bottle sprayer, Item No. 3. Chemical resistant. Approved Product: Continental #570-101 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 3.000 (2000020-1699025)

**LOT AWARD NOTES:** Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 3 & 4.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	TOLCO ##110231	0.3100*

**VENDOR REFERENCE NUMBER:** 117.32608

**RESPONSE ITEM NOTES:** (BEING USED ON PRESENT BID)

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Genesis II Inc.	Genesis	0.3200
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**VENDOR REFERENCE NUMBER:** BB550610

**RESPONSE ITEM NOTES:** Packed 200/cs

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Pyramid School Products, Inc.	CONTINENTAL #902RW9	0.3500
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**VENDOR REFERENCE NUMBER:** 902RW9

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Baumann Paper Company	Tolco #110508	0.4800
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**VENDOR REFERENCE NUMBER:** 570-111

**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** 9" trigger sprayer 1.4ml stroke white/red

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Hillyard - KY	RUBBERMAID #FG9C03060000	0.5100
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**VENDOR REFERENCE NUMBER:** RUB9C0306

**RESPONSE ITEM NOTES:** BOTTLE SPRAY 32 OZ WITH TRIGGER 12CS. PRICE QUOTED ON #3 + #4 = \$0.81 FOR (1) BOTTLE WITH TRIGGER.

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xpedx, a Veritiv company	IMPACT PRODUCTS #6009	1.1100
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**VENDOR REFERENCE NUMBER:** 2058307

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting, functional alternate IMPACT PRODUCTS 6009 IMPACT 9 7/8" CHEMICAL RESISTANT PLASTIC TRIGGER SPRAYER 2058307 Suggested ship pack CTN 200

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WESCO DISTRIBUTION	Continental	1.1200
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**VENDOR REFERENCE NUMBER:** 902PW9

**RESPONSE ITEM PAYMENT TERMS:** Net 30

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HP Products Corporation	Impact #6019	1.3400
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 115499  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** HP 6019 Chemical Resistant Trigger Sprayer 9.75"

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 5 - Broom, large/janitor. The broomcorn shall be select quality, free of seed and shall retain the Samples required. greatest amount possible of seed fiber. The fiber shall be securely attached to a wooden handle, sewn through and bound with wire. The broom body shall be firmly and securely held in place by ties. The distance between ties shall be 1/2" to 3/4". Wood handle shall be 1 1/2" x 60" with straight grain, thoroughly seasoned, free of knots, splinters, pitch, splints and other imperfections. Shall be smoothly finished and extended into the neck and body not less than four inches. Ties #183-ply twine minimum. Broom wire of steel, copper or aluminum not less than 0.038" in diameter. If steel is used, it must be corrosion resistant by zinc or galvanized coating or other similar process. 18 pound, 3 sewed, neck length of 1" minimum, body of 11" minimum and 15" length minimum. Approved Product: RUB6381RD/RUB6381BL or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,500 (2000025-1101275)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID #6381RD	3.3500*

**VENDOR REFERENCE NUMBER:** 071.45005

**RESPONSE ITEM NOTES:** (12/PKG)(\$40.20 PKG)

HP Products Corporation	Rubbermaid #6381	3.4400
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**VENDOR REFERENCE NUMBER:** 108605

**RESPONSE ITEM NOTES:** RM 6381 Standard Corn Broom 24lb wt

Genesis II Inc.	Genesis	3.6300
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**VENDOR REFERENCE NUMBER:** HC20-5

**RESPONSE ITEM NOTES:** Packed 12/cs

Hillyard - KY	RUBBERMAID #FG638100RED	3.6700
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**VENDOR REFERENCE NUMBER:** RUB6381RD

WESCO DISTRIBUTION	Rubbermaid	3.6900
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**VENDOR REFERENCE NUMBER:** FG638100RED

**RESPONSE ITEM PAYMENT TERMS:** Net 30

Pyramid School Products, Inc.	RUBBERMAID #6381RD	3.7200
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**VENDOR REFERENCE NUMBER:** 6381RD

**RESPONSE ITEM NOTES:** \*\*12 EA/CTN...FULL CARTONS ONLY\*\*

Southern Tool Supply	RUBBERMAID #FG638100RED	3.7400
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**VENDOR REFERENCE NUMBER:** RUB6381

**RESPONSE ITEM PAYMENT TERMS:** 2% 30 DAYS

xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG638100RED	3.8800
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**VENDOR REFERENCE NUMBER:** 1172231

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG638100RED RM 1"OD #24 RED 100% NAT CORN STD SWEEP BROOM 1172231 Suggested ship pack CTN 12

Baumann Paper Company	ACS #B-412	5.5000
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**VENDOR REFERENCE NUMBER:** ACS-B412

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM RECEIPT OF GOODS

RESPONSE ITEM NOTES: ACS 28lb blend natural handle broom

Retailers Supply	ZEPHYR #ZEP 38031	9.9900
<b>VENDOR REFERENCE NUMBER:</b>	ZEP-38031-EACH	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	No More Than 21 Days	
C&T Design and Equipment Co. Inc.	Rubbermaid	11.1900
<b>VENDOR REFERENCE NUMBER:</b>	FG638100RED	
RESPONSE ITEM PAYMENT TERMS:	30 days net	

ITEM NO. 6 - Broom, toy (small lobby broom). Broom will be small, toy type, broom suitable for use with long Samples required. handle lobby dust pan. Broom portion will be made of top quality broomcorn which is triple stitched. Handle will be smooth, free of knots, splinters or other imperfections and shall be lacquered and firmly attached to the broom. Overall length 36" to 38". Broom portion shall be 11" to 12" long. Approved Product: Greenwood #534 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (2000025-1673512)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	GREENWOOD #534	1.7700*
<b>VENDOR REFERENCE NUMBER:</b>	534	
RESPONSE ITEM NOTES:	**12 EA/CTN...FULL CARTONS ONLY**	
Genesis II Inc.	Greenwood	1.9600
<b>VENDOR REFERENCE NUMBER:</b>	534	
RESPONSE ITEM NOTES:	Packed 12/cs	
WESCO DISTRIBUTION	Continental	2.2500
<b>VENDOR REFERENCE NUMBER:</b>	E503500	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Southern Tool Supply	MAGNOLIA BRUSH #461	2.4100
<b>VENDOR REFERENCE NUMBER:</b>	MB461	
RESPONSE ITEM PAYMENT TERMS:	2% 30 DAYS	
Baumann Paper Company	ACS #B-414	2.4500
<b>VENDOR REFERENCE NUMBER:</b>	ACS-B414	
RESPONSE ITEM PAYMENT TERMS:	NET 30 FROM RECEIPT OF GOODS	
RESPONSE ITEM NOTES:	ACS 30" LONG HANDLE TOY BROOM	
Hillyard - KY	RUBBERMAID #FG637400BLA	2.4700
<b>VENDOR REFERENCE NUMBER:</b>	RUB6374BK	
RESPONSE ITEM NOTES:	BROOM LOBBY POLYPROYLENE FILL	
HP Products Corporation	Carlisle #368200	3.7900
<b>VENDOR REFERENCE NUMBER:</b>	133102	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Carlisle 40" Corn Lobby Broom 368200	
Retailers Supply	UNISAN #UNS 951T	4.3500
<b>VENDOR REFERENCE NUMBER:</b>	UNS-951T-EACH	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	No More Than 21 Days	

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 7 - Broom, push, 24" head. Samples required. smooth varnished hardwood block, 24". Approved Products: ZEP #62340, ZEP #39024 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (2000025-1439812)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Genesis II Inc.	Magnolia	6.9800*
<b>VENDOR REFERENCE NUMBER:</b> 3724-SL <b>RESPONSE ITEM NOTES:</b> Packed 12/cs Offering the same item you received on PO# 1513447		
Pyramid School Products, Inc.	ABCO #BH11008	6.9800
<b>VENDOR REFERENCE NUMBER:</b> BH11008 <b>RESPONSE ITEM NOTES:</b> **12/CTN...FULL CARTONS ONLY**		
WESCO DISTRIBUTION	Rubbermaid	7.9000
<b>VENDOR REFERENCE NUMBER:</b> FG9B0200GRAY <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Hillyard - KY	RUBBERMAID #FG9B0200GRAY	7.9300
<b>VENDOR REFERENCE NUMBER:</b> RUB9B02GY <b>RESPONSE ITEM NOTES:</b> FLOOR SWEEP FINE PLASTIC BLOCK 24 IN		
Southern Tool Supply	MAGNOLIA BRUSH #2024-LH	9.2900
<b>VENDOR REFERENCE NUMBER:</b> MB2024LH <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 30 DAYS		
Baumann Paper Company	O'DELL #FC24G	9.5900
<b>VENDOR REFERENCE NUMBER:</b> 504-302 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 FROM RECEIPT OF GOODS <b>RESPONSE ITEM NOTES:</b> 24" GREY POLYPROPELENE FIBER 3" BLOCK PUSHBROOM		
HP Products Corporation	Carlisle #4501423	12.3200
<b>VENDOR REFERENCE NUMBER:</b> 108672 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Carlisle 24" Floor Sweep with Grey Tip 4501423 12/cs		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid <b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 8 - Brush, scrub. Molded block with short handle. Samples required. will not crack or split. Nylon tufts will not come out due to hole expansion. Handle angled, with hang up hole, white in color. Unbreakable polypropylene and nylon tufts. Brush face 5" x 4" minimum, 2" trim minimum and overall length of 8 1/2" minimum. Approved Products: Sparta #41396, Sparta #4547202 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (2000030-1654817)

**ITEM AWARD NOTES:** Reject HP Products Corporation - sample submitted was not same as item quoted.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
HP Products Corporation	Rubbermaid #9B29	1.9400
<b>VENDOR REFERENCE NUMBER:</b> 136015		

Note: \* indicates a pending award.



RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: RM 9B29 Short Handle Poly Utility Brush 8"

Innovative Cleaning Products	Newton Broom and Brush #195-70	1.9700*
<b>VENDOR REFERENCE NUMBER:</b>	SHPB1	
RESPONSE ITEM NOTES:	Previously awarded this item	
Genesis II Inc.	Genesis	2.0400
<b>VENDOR REFERENCE NUMBER:</b>	BB200208	
RESPONSE ITEM NOTES:	Packed 12/cs Offering same item awarded to us from Bid ID 6944, year 2014-15	
Pyramid School Products, Inc.	RUBBERMAID #9B29	2.1900
<b>VENDOR REFERENCE NUMBER:</b>	9B29	
RESPONSE ITEM NOTES:	**MINIMUM ORDER IS 48 EACH**	
WESCO DISTRIBUTION	Rubbermaid	2.2700
<b>VENDOR REFERENCE NUMBER:</b>	FG9B2300YEL	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Hillyard - KY	RUBBERMAID #FG9B2300YEL	2.2800
<b>VENDOR REFERENCE NUMBER:</b>	RUB9B23YW	
RESPONSE ITEM NOTES:	RCP 7.5" HAND SCRUB	
Baumann Paper Company	TOLCO #280183	2.4700
<b>VENDOR REFERENCE NUMBER:</b>	970-591	
RESPONSE ITEM PAYMENT TERMS:	NET 30 FROM RECEIPT OF GOODS	
RESPONSE ITEM NOTES:	IRON STYLE HANDLE SCRUB BRUSH	
Southern Tool Supply	MAGNOLIA BRUSH #71-N	3.5300
<b>VENDOR REFERENCE NUMBER:</b>	MB71N	
RESPONSE ITEM PAYMENT TERMS:	2% 30 DAYS	
C&T Design and Equipment Co. Inc.	Carlisle Sparta	4.7500
<b>VENDOR REFERENCE NUMBER:</b>	4139602	
RESPONSE ITEM PAYMENT TERMS:	30 days net	

ITEM NO. 9 - Brush, toilet bowl, white. Samples required. Head shall be acid resistant polypropylene bristles affixed in a plastic holder. Handle shall be solid plastic. Head shall be dome shaped, approx. 3 1/2" in diameter and 3 1/2" long. Polypropylene head bristles shall be approx. 1" long. Plastic handle shall be round and approx. 10" to 14" long. Approved Product: Rubbermaid #6310 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (2000030-1700311)

ITEM AWARD NOTES: Reject Genesis II, Inc. and Innovative Cleaning Products - sample submitted poor quality.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Genesis II Inc.	Genesis	1.2400
<b>VENDOR REFERENCE NUMBER:</b>	BB200211	
RESPONSE ITEM NOTES:	Packed 12/cs	
Innovative Cleaning Products	Newton Broom and Brush #165-35	1.2400
<b>VENDOR REFERENCE NUMBER:</b>	280211	
HP Products Corporation	Rubbermaid #6310	1.3300*
<b>VENDOR REFERENCE NUMBER:</b>	109982	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	RM 6310 Toilet Bowl Brush 14 1/2 Polypro Quoting exact no sample	

Note: \* indicates a pending award.

WESCO DISTRIBUTION	Rubbermaid	1.4200
<b>VENDOR REFERENCE NUMBER:</b>	FG631000WHT	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30	
Hillyard - KY	RUBBERMAID #FG631000WHT	1.4300
<b>VENDOR REFERENCE NUMBER:</b>	RUB6310WH	
Southern Tool Supply	MAGNOLIA BRUSH #155	1.5000
<b>VENDOR REFERENCE NUMBER:</b>	MB155	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG631000WHT	1.5000
<b>VENDOR REFERENCE NUMBER:</b>	2028605	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG631000WHT RM 14.5" WHT PLAS/ PP CRIMPED BOWL BRUSH 2028605 Suggested ship pack CTN 24	
Pyramid School Products, Inc.	RUBBERMAID #6310	1.5800
<b>VENDOR REFERENCE NUMBER:</b>	6310	
<b>RESPONSE ITEM NOTES:</b>	**MINIMUM ORDER IS 144 EACH**	
Retailers Supply	IMPACT #3600	1.9900
<b>VENDOR REFERENCE NUMBER:</b>	IMPACT-3600-EACH	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	No More Than 21 Days	
C&T Design and Equipment Co. Inc.	Rubbermaid	2.4300
<b>VENDOR REFERENCE NUMBER:</b>	FG631000WHT	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	30 days net	
Baumann Paper Company	IMPACT PRODUCTS #333	4.0000
<b>VENDOR REFERENCE NUMBER:</b>	IMP-333	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 FROM RECEIPT OF GOODS	
<b>RESPONSE ITEM NOTES:</b>	DELUXE SCRATCHLESS BOWL BRUSH N CADDY	

ITEM NO. 10 - LOT CODE: - 10 & 80 - Bucket, mop, on casters. One-piece construction, two bails for easy handling. Non marking, non corrosive wheels won't catch mop strands or collect dirt. Casters permanently lubricated. Body corrosion resistant and impervious to cleaning solutions and waxes. Plastic and metal bails. 35 quart, approx. 20" x 15 3/4" x 16 1/4" high, with (4) 3" casters. Approved Product: Rubbermaid 7570-88YEL. NO SUBSTITUTE. (This bucket must be compatible with wringer - Item #80). 1 - 1.0000 Each Purchase, Estimated Quantity - 75 (2000035-1021174)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID #7870-88(YELLOW)	40.4500*
<b>VENDOR REFERENCE NUMBER:</b>	601.00075	
HP Products Corporation	Rubbermaid #7570-88	40.6700
<b>VENDOR REFERENCE NUMBER:</b>	113223	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Southern Tool Supply	RUBBERMAID #FG757088YEL	42.2100
<b>VENDOR REFERENCE NUMBER:</b>	7570-88YEL	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
Hillyard - KY	RUBBERMAID #FG757088YW	43.3500

Note: \* indicates a pending award.

<b>VENDOR REFERENCE NUMBER:</b> RUB757088YW		
WESCO DISTRIBUTION	Rubbermaid	43.8000
<b>VENDOR REFERENCE NUMBER:</b> FG757088YEL		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Baumann Paper Company	Rubbermaid Commercial Products #7570-88YEL	44.9200
<b>VENDOR REFERENCE NUMBER:</b> RCP-757088YEL		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 from receipt of goods		
<b>RESPONSE ITEM NOTES:</b> Rubbermaid Wavebreak Commercial bucket Rubbermaid part number 757088YEL		
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG757088YEL	45.8700
<b>VENDOR REFERENCE NUMBER:</b> 5266668		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG757088YEL RM 35QT YEL WAVEBRAKE PLASTIC MOP BUCKET W/ CAST 5266668 Suggested ship pack CTN 4		
Pyramid School Products, Inc.	RUBBERMAID #7570-88YEL	52.9500
<b>VENDOR REFERENCE NUMBER:</b> 7570-88YEL		
<b>RESPONSE ITEM NOTES:</b> **4 EA/CTN...FULL CARTONS ONLY**		
C&T Design and Equipment Co. Inc.	Rubbermaid	60.8700
<b>VENDOR REFERENCE NUMBER:</b> FG757088YEL		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 30 days net		

ITEM NO. 11 - Cabinet, paper towel, school kraft, single fold. Samples required. 7 7/16" x 12 5/32" x 6" (to fit 7 1/2" x 11 1/2" x 6" single fold towel). Approved Product: Continental #630W or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (2000040-1459103)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Genesis II Inc.	Continental	15.6800*
<b>VENDOR REFERENCE NUMBER:</b> 630W		
<b>RESPONSE ITEM NOTES:</b> Packed 6/cs Minimum order 132 each.		
Southwest Jefferson Inc.	CONTINENTAL ##630W	15.9600
<b>VENDOR REFERENCE NUMBER:</b> 372.10060		
Pyramid School Products, Inc.	CONTINENTAL #630W	16.2500
<b>VENDOR REFERENCE NUMBER:</b> 630W		
<b>RESPONSE ITEM NOTES:</b> **6/CS...FULL CASES ONLY**		
HP Products Corporation	Continental #630W	16.4900
<b>VENDOR REFERENCE NUMBER:</b> 115206		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30		
<b>RESPONSE ITEM NOTES:</b> Continental 630W Single Fold Towel Cabinet White - Sold only 6ea/cs		
WESCO DISTRIBUTION	Continental	17.1500
<b>VENDOR REFERENCE NUMBER:</b> 630W		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Baumann Paper Company	Continental #630W	19.5000
<b>VENDOR REFERENCE NUMBER:</b> 888-107		

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: white singlefold towel cabinet

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C&T Design and Equipment Co. Inc.	NO BID	999.0000
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**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid

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**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 12 - Cleaner, floor, UHS restorer. UHS maintenance program. Compatible with 1000-3000 rpm Samples required. equipment. Approved Product: Triple S Meteor UHS Restorer or equal. 1 - 1.0000 Gallon Container, Estimated Quantity - 400 (2000125-2012247)

ITEM AWARD NOTES: Reject Retailers Supply and Southwest Jefferson, Inc. - not a spray compound.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Retailers Supply	CANBERRA CORPORATION #HUSKY 1041	8.4000

**VENDOR REFERENCE NUMBER:** HUSKY-1041-GL-CS  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

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**RESPONSE ITEM NOTES:** No More Than 21 Days. Please note that Husky 1041 comes in cases of 4-1 Gallon Containers.

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Southwest Jefferson Inc.	MIDLAB ##143600-41	12.2400
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**VENDOR REFERENCE NUMBER:** 127.00070  
**RESPONSE ITEM NOTES:** (RESTORE SHINE)(4-1GAL/CASE)(48.96 CASE)

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ZEP Inc	Zep Inc #2045	12.8200*
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**VENDOR REFERENCE NUMBER:** 204524  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

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**RESPONSE ITEM NOTES:** This product is currently being used at JCPS.

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Baumann Paper Company	spartan chemical #406404	13.6300
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**VENDOR REFERENCE NUMBER:** 684-104  
**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

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**RESPONSE ITEM NOTES:** sunswept floor restorer , just mop on and buff or put in scrubber and buff preffered ordering lots of 4 gallons at a time for shipping

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Hillyard - KY	HILLYARD #HIL00539	14.5600
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**VENDOR REFERENCE NUMBER:** HIL0053906  
**RESPONSE ITEM NOTES:** RESTORER. SEE ATTACHED SDS SHEET.

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State Industrial Products (State Chemical Mfg.)	State Chemical #125578	24.2200
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**VENDOR REFERENCE NUMBER:** 125578  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

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**RESPONSE ITEM NOTES:** State Chemical Ultra High Speed Floor Finish

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C&T Design and Equipment Co. Inc.	NO BID	999.0000
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**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid

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**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 13 - Clock, wall quartz, battery operated, 12" face, large numerals on white face with sweep second hand. Samples required. black or brown frame. Approved Product: E.A. Combs #6203Q or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (4600515-1691220)

Note: \* indicates a pending award.

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. and Genesis II, Inc. - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ADVANTUS #70122	10.9800
<b>VENDOR REFERENCE NUMBER:</b> 70122		
RESPONSE ITEM NOTES:	**10 EA/CTN...FULL CARTONS ONLY**	

Genesis II Inc.	Franklin	13.8600
<b>VENDOR REFERENCE NUMBER:</b> 2012BLQ		
RESPONSE ITEM NOTES:	Packed 12/cs Offering same item you purchased on PO 1440192	

CED Construction Group	Franklin	14.9800*
<b>VENDOR REFERENCE NUMBER:</b> K712		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	

C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM PAYMENT TERMS:	No Bid	
RESPONSE ITEM NOTES:	No Bid	

ITEM NO. 14 - Clock, wall electric, 120V, 12" face, large numerals on white face with sweep second hand, black or Samples required, brown frame. Approved Product: E.A. Combs #6203M or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 240 (4600515-1057654)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	FRANKLIN #2012BE	14.0500*
<b>VENDOR REFERENCE NUMBER:</b> 2012BE		
RESPONSE ITEM NOTES:	**10 EA/CTN...FULL CARTONS ONLY**	

Genesis II Inc.	Franklin	16.3700
<b>VENDOR REFERENCE NUMBER:</b> 2012BLE		
RESPONSE ITEM NOTES:	Packed 12/cs Offering the same item you purchased on PO 1440192	

CED Construction Group	Franklin	18.3400
<b>VENDOR REFERENCE NUMBER:</b> 2012BE		
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	

C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM PAYMENT TERMS:	No Bid	
RESPONSE ITEM NOTES:	No Bid	

ITEM NO. 15 - Cloth, microfiber, general purpose. Microfiber cloths must be 100% microfiber, double finished edges. Microfiber will be green in color and used for general purpose, size 201 20w. 12 per package. Approved Product: Rubbermaid #Q640. NO SUBSTITUTE. 1 - 12.0000 Count Pack, Estimated Quantity - 140 (2000725-2011307)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
WESCO DISTRIBUTION	Rubbermaid	4.0700*
<b>VENDOR REFERENCE NUMBER:</b> FGQ64000GR00		
RESPONSE ITEM PAYMENT TERMS:	Net 30	

C&T Design and Equipment Co. Inc.	Rubbermaid	4.7500
<b>VENDOR REFERENCE NUMBER:</b> FGQ64000GR00		
RESPONSE ITEM PAYMENT TERMS:	30 days net	

Note: \* indicates a pending award.

HP Products Corporation	Rubbermaid #Q640	45.6500
<b>VENDOR REFERENCE NUMBER:</b>	133738	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Southwest Jefferson Inc.	RUBBERMAID #Q640	45.8400
<b>VENDOR REFERENCE NUMBER:</b>	432.45055	
Pyramid School Products, Inc.	RUBBERMAID #Q640	47.4000
<b>VENDOR REFERENCE NUMBER:</b>	Q640	
<b>RESPONSE ITEM NOTES:</b>	**12/CTN...FULL CARTONS ONLY**	
Hillyard - KY	RUBBERMAID #FGQ6400GR00	48.6000
<b>VENDOR REFERENCE NUMBER:</b>	RUBQ640GR	
Southern Tool Supply	RUBBERMAID #FGQ64000GR00	48.7000
<b>VENDOR REFERENCE NUMBER:</b>	Q640	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
Baumann Paper Company	rubbermaid #Q640	50.4000
<b>VENDOR REFERENCE NUMBER:</b>	RCP-Q640	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30 from receipt of goods	
<b>RESPONSE ITEM NOTES:</b>	Rubbermaid Q-640 case of 12	
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGQ64000GR00	51.4900
<b>VENDOR REFERENCE NUMBER:</b>	5184854	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ64000GR00 RM 20X 20 XL GRN MICROFIB GP CLEANING CLOTH 5184854 Suggested ship pack CTN 12	

ITEM NO. 16 - Container, recycling bin. Samples required. cobalt blue with "JCPS Recycles" imprint. 18.6 gallon capacity. 1 - 1.0000 Each Container, Estimated Quantity - 160 (2000060-2008665)

**ITEM AWARD NOTES:** Reject Pyramid School Products, Inc. and HP Products Corporation - minimum orders not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	RUBBERMAID #FG571873IMP	21.6500
<b>VENDOR REFERENCE NUMBER:</b>	FG571873IMP	
<b>RESPONSE ITEM NOTES:</b>	(6/CS) **MINIMUM ORDER IS 120 EACH**	
HP Products Corporation	Rubbermaid #5718-73 Custom	21.6800
<b>VENDOR REFERENCE NUMBER:</b>	172786	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Most order min of 54. 4 weeks lead time for delivery.	
Southwest Jefferson Inc.	RUBBERMAID #571873 SP	21.9900*
<b>VENDOR REFERENCE NUMBER:</b>	600.00404	
<b>RESPONSE ITEM NOTES:</b>	(USING ON PRESENT BID)	
Southern Tool Supply	RUBBERMAID #FG571873BLUE	23.4600
<b>VENDOR REFERENCE NUMBER:</b>	FG571873BLUE	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
C&T Design and Equipment Co. Inc.	NO BID	999.0000

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid  
**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 17 - Container, step on, ladies restroom. Samples required. Round with a lever that when toe pressure is applied, the lid opens, when pressure is released the lid closes. Metal with plastic or galvanized liner. Has a removable plastic or galvanized liner for easy cleaning. White in color, 16"H x 11 1/2"D, approx. 16-quart capacity. Approved Product: Witt #2240 or equal. 1 - 1.0000 Each Container, Estimated Quantity - 30 (2000060-1020693)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	witt	43.2600*
<b>VENDOR REFERENCE NUMBER:</b> 2240		
Pyramid School Products, Inc.	WITT #2240	43.4700
<b>VENDOR REFERENCE NUMBER:</b> 2240		
<b>RESPONSE ITEM NOTES:</b> **MINIMUM ORDER IS 30 EACH**		
Hillyard - KY	RUBBERMAID #FGST35EPLWH	58.8600
<b>VENDOR REFERENCE NUMBER:</b> RUBMST35EPLWH		
<b>RESPONSE ITEM NOTES:</b> RECEPTACLE STEP ON 3.5 GAL WHITE		
WESCO DISTRIBUTION	Rubbermaid	59.5000
<b>VENDOR REFERENCE NUMBER:</b> FGST35EPLWH		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Southern Tool Supply	RUBBERMAID #FGST35EPLWH	59.9900
<b>VENDOR REFERENCE NUMBER:</b> FGST35EPLWH		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 30 DAYS		
Genesis II Inc.	Witt	64.6200
<b>VENDOR REFERENCE NUMBER:</b> 2240WH		
Baumann Paper Company	WITT INDUSTRIES #2240WH	68.0000
<b>VENDOR REFERENCE NUMBER:</b> WIT-2240WH		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 FROM RECEIPT OF GOODS		
<b>RESPONSE ITEM NOTES:</b> 4 GALLON WHITE STEP ON CAN		
xpedx, a Veritiv company	WITT #2240WH	73.3300
<b>VENDOR REFERENCE NUMBER:</b> SPECIAL		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> Quoting as specified WITT 2240WH STEP ON CAN WITH LINER, 4 GAL, WHITE Suggested ship pack EACH 1		
HP Products Corporation	Witt #2240SS	108.0000
<b>VENDOR REFERENCE NUMBER:</b> 151194		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> exact - no sample		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid		
<b>RESPONSE ITEM NOTES:</b> No Bid		

Note: \* indicates a pending award.

ITEM NO. 18 - Container, trash can. Square, rugged heavy duty trash can, constructed of molded poly type material Samples required. that will not rust, warp or corrode. Container shall have a square top with two self closing doors. Top shall be permanently attached to the base by hinges. The trash can shall have a removable liner to allow ease of cleaning. Container, lid and liner shall be constructed of rigid, heavy duty, seamless, molded poly type material. Approx. 20" x 20" x 40" high. Container and liner shall have a minimum capacity of 35 gallons. The liner should be packaged with trash container and not shipped separately. Approved Products: Continental #5735, Rubbermaid #8430 w/#3566 or equal. 1 - 1.0000 Each Container, Estimated Quantity - 20 (2000060-1715153)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - minimum orders not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CONTINENTAL #5735BN	158.1900
<b>VENDOR REFERENCE NUMBER:</b> 5735BN <b>RESPONSE ITEM NOTES:</b> **MINIMUM ORDER IS 13 EACH**		
HP Products Corporation	Continental #5735BN	165.3400*
<b>VENDOR REFERENCE NUMBER:</b> 206037 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> quoting exact - color Brown		
WESCO DISTRIBUTION	Continental	180.0000
<b>VENDOR REFERENCE NUMBER:</b> 5735BN <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Southwest Jefferson Inc.	CONTINENTAL ##5735BN/25BN	211.4000
<b>VENDOR REFERENCE NUMBER:</b> 601.00007		
Hillyard - KY	RUBBERMAID #FG843088BEIG	232.4000
<b>VENDOR REFERENCE NUMBER:</b> RUB843088BG		
Baumann Paper Company	CONTINENTAL MFG #5735BN-6151BK	269.8400
<b>VENDOR REFERENCE NUMBER:</b> 562-179/6151BK <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 FROM RECEIPT OF GOODS <b>RESPONSE ITEM NOTES:</b> PLEASE NOTE THE RIGID LINER IS INCLUDED IN OUR COST BELOW BUT THESE ARE TWO SEPARATE LINE ITEMS THE RIGID LINER IS \$85 BY ITSELF AND THE KING KAN IS \$184.84 BY ITSELF		
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG843088BEIG/COMBO	343.3500
<b>VENDOR REFERENCE NUMBER:</b> 5336652/5014335 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG843088BEIG RM 35GAL BGE RANGER PLASTIC 2DOOR TOP HING LID WASTE RECEPT 5336652 Suggested ship pack EACH 1 Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG356600GRAY RCP 16.25"SQX 28.5" 24 2/3GAL GRY RIGID LINER 5014335 Suggested ship pack CTN 4		
C&T Design and Equipment Co. Inc.	Rubbermaid	417.3200
<b>VENDOR REFERENCE NUMBER:</b> FG843088BEIG/FG35660 <b>RESPONSE ITEM PAYMENT TERMS:</b> 30 days net		

ITEM NO. 19 - Container, wastepaper, rectangular, plastic, poly material. Samples required. Container will be resistant to cleaning chemicals, paints and acids. Container will be seamless, will withstand heavy use and will not rust, corrode, dent or leak. Beige in color. 20"H x 15"D x 11"W. Approved Products: Continental #4114, Rubbermaid #2957 or equal. 1 - 1.0000 Each Container, Estimated Quantity - 1,000 (2000060-1020755)

ITEM AWARD NOTES: Reject Genesis II, Inc. - minimum orders not acceptable.

Note: \* indicates a pending award.



<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Genesis II Inc.	Continental	5.6300
<b>VENDOR REFERENCE NUMBER:</b> 4114BE		
<b>RESPONSE ITEM NOTES:</b> Packed 12/cs Minimum order 372 each		
Pyramid School Products, Inc.	CONTINENTAL #4114BE	5.6500*
<b>VENDOR REFERENCE NUMBER:</b> 4114BE		
<b>RESPONSE ITEM NOTES:</b> **12/CTN...FULL CARTONS ONLY**		
Southwest Jefferson Inc.	CONTINENTIAL #4114(BE/BEIGE)	5.7300
<b>VENDOR REFERENCE NUMBER:</b> 315.17050		
HP Products Corporation	Rubbermaid #2957 beige	5.9000
<b>VENDOR REFERENCE NUMBER:</b> 113416		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Hillyard - KY	RUBBERMAID #FG295700BEIG	6.2800
<b>VENDOR REFERENCE NUMBER:</b> RUB2957BG		
Baumann Paper Company	CONTINENTAL MFG #4114BE	6.3800
<b>VENDOR REFERENCE NUMBER:</b> 561-112		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 from receipt of goods		
<b>RESPONSE ITEM NOTES:</b> Beige 41 quart continental mfg wastebasket		
Southern Tool Supply	RUBBERMAID #FG295700BEIG	6.4000
<b>VENDOR REFERENCE NUMBER:</b> 2957		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 30 DAYS		
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG295700BEIG	6.6500
<b>VENDOR REFERENCE NUMBER:</b> 2030511		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG295700BEIG RCP 41.25QT BGE RECTANGULAR WASTEBASKET 2030511 Suggested ship pack CTN 12		
C&T Design and Equipment Co. Inc.	Rubbermaid	11.8100
<b>VENDOR REFERENCE NUMBER:</b> FG295700Beig		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 30 days net		
WESCO DISTRIBUTION	Rubbermaid	11.9000
<b>VENDOR REFERENCE NUMBER:</b> FG295700BEIG		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30		

ITEM NO. 20 - Container, trash, tall/round. Paneled utility receptacles with extra capacity to handle heavy litter disposal. Phosphate treated to insure paint adhesion. Gray in color. Steel, 30"H x 16"D. Approved Products: Continental #75T or Witt #10SL. NO SUBSTITUTE. 1 - 1.0000 Each Container, Estimated Quantity - 50 (2000060-1020764)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	Witt	26.7800*
<b>VENDOR REFERENCE NUMBER:</b> 10SL		
Pyramid School Products, Inc.	WITT #10SL	26.7900
<b>VENDOR REFERENCE NUMBER:</b> 10SL		
<b>RESPONSE ITEM NOTES:</b> (3/CTN) **MINIMUM ORDER IS 51 EACH**		
Hillyard - KY	RUBBERMAID #FGWB2029AL	28.9100

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** RUBWB2029AL  
**RESPONSE ITEM NOTES:** WASTEBASKET STEEL OPEN TOP ALMOND

Genesis II Inc.	Witt	30.9000
<b>VENDOR REFERENCE NUMBER:</b> 10SL <b>RESPONSE ITEM NOTES:</b> Packed 3/cs		
WESCO DISTRIBUTION	Continental	31.3000
<b>VENDOR REFERENCE NUMBER:</b> 75NGY <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
HP Products Corporation	Witt #10SL	33.7500
<b>VENDOR REFERENCE NUMBER:</b> 126338 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Must purchase case of 3		
xpedx, a Veritiv company	WITT #10SL	40.0000
<b>VENDOR REFERENCE NUMBER:</b> SPECIAL <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> Quoting as specified WITT 10SL WASTEBASKET, TALL, ROUND, 3 PER CARTON Ships only in CTN 3		
Baumann Paper Company	WITT INDUSTRIES #10SL	47.0000
<b>VENDOR REFERENCE NUMBER:</b> WIT-10SL <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 FROM RECEIPT OF GOODS <b>RESPONSE ITEM NOTES:</b> EXTRA HEAVY DUTY UTILITY RECEPTACLE		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid <b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 21 - Deodorant, concentrated, Apple Scented Liquid designed to counteract and control odor. Quart size. Product shall be highly concentrated, apple scented, liquid deodorant designed to counteract and control organic malodors by chemically combining with odor causing agents. Product shall be designed for use in concentrated form for direct application or as spray when diluted with water. Product shall not leave an oily residue, shall be non-staining and be suitable for use on any surface without damage to the surface. Product shall leave a long lasting apple scent. Product shall be packaged in quart size. Container shall be labeled with instructions for product use, dilution instructions and other consumer product safety information for handling and first aid. Vendor shall submit OSHA Material Safety Data Sheet (MSDS) PRIOR to the bid opening date and time. Evaluation shall consider recommended dilution ratio in use cost. Approved Product: Wepak #70. NO SUBSTITUTE. 1 - 1.0000 Quart Container, Estimated Quantity - 700 (2000190-1714490)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	Wepak	2.6600*
<b>VENDOR REFERENCE NUMBER:</b> 70		
Genesis II Inc.	Wepak	2.8800
<b>VENDOR REFERENCE NUMBER:</b> 70 <b>RESPONSE ITEM NOTES:</b> Packed 12/cs Minimum order 288		
WESCO DISTRIBUTION	Wepak	2.9500
<b>VENDOR REFERENCE NUMBER:</b> 70 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Baumann Paper Company	FRESH PRODUCTS #105Q-Spiced Apple	3.5300

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** FRS-105Q-SPICEDAPPLE  
**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** priced per quart but only sold in lots of 12 quart master case Fresh Products bio conqueror 105 odor counteract fortified with enzymes 12 quarts per case

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 22 - Deodorizer, urinal block, 4 oz., 12 per/pkg. Approved Product: Hospital Spec #6901 or equal. Samples required.  
1 - 12.0000 Count Pack, Estimated Quantity - 325 (2000190-1720036)

**ITEM AWARD NOTES:** Awarded to Southwest Jefferson, Inc. due to their 1% - 20 day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	Hospital Spec	5.1500

**VENDOR REFERENCE NUMBER:** 6901

Southwest Jefferson Inc. HOSPICO ##6901 5.1700\*

**VENDOR REFERENCE NUMBER:** 428.11501  
**RESPONSE ITEM NOTES:** (12/12PK/CASE)(62.04 CASE)

Pyramid School Products, Inc. HOSPITAL SPEC #6901 5.6000

**VENDOR REFERENCE NUMBER:** 6901  
**RESPONSE ITEM NOTES:** \*\*12 PKG/CTN...FULL CARTONS ONLY\*\*

Genesis II Inc. Hospeco 5.6200

**VENDOR REFERENCE NUMBER:** 06901  
**RESPONSE ITEM NOTES:** Packed 12 pkg/cs

Retailers Supply FRESH PRODUCTS #FRESH 12-4 6.2400

**VENDOR REFERENCE NUMBER:** FRS-URIN-BLK-BX  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 Days

**RESPONSE ITEM NOTES:** No More Than 21 Days

Baumann Paper Company Fresh Products #4PB 6.8800

**VENDOR REFERENCE NUMBER:** FRS-4PB  
**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Fresh Products 4oz para block urinal block 12 per package

WESCO DISTRIBUTION Hospeco 7.9000

**VENDOR REFERENCE NUMBER:** 06411  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

HP Products Corporation Hospeco #06901 31.6500

**VENDOR REFERENCE NUMBER:** TBA  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Quoting exact no sample- Must purchase case of 12/12 (144).

State Industrial Products (State Chemical Mfg.) State Chemical #54035 64.5000

**VENDOR REFERENCE NUMBER:** 54035  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** State Chemical Urinal Ade

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 23 - Deodorizer, urinal block with screen, 12 per/pkg. Samples required. Urinal screen with NON-para block, the screen will protect drain from debris, while the NON-para block cleans with each flush. The block must be 100% biodegradable and water soluble. Approved Product: Hillyard #HIL29918 or equal. 1 - 12.0000 Count Pack, Estimated Quantity - 150 (2000190-2012689)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	HOSPITAL SPEC #01901	11.9800

**VENDOR REFERENCE NUMBER:** 01901

Southwest Jefferson Inc.	NILODOR ##3000	12.1100*
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**VENDOR REFERENCE NUMBER:** 428.11501

**RESPONSE ITEM NOTES:** (12 PK/CASE)(BEING USED ON PRESENT BID)

Clint Chemicals & Janitorial Supplies, Inc.	Hospital Spec	12.3600
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**VENDOR REFERENCE NUMBER:** 1901

HP Products Corporation	Hospeco #01901	13.1900
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**VENDOR REFERENCE NUMBER:** 115875

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Sample being submitted from Hospeco

Genesis II Inc.	Hospeco	13.9600
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**VENDOR REFERENCE NUMBER:** 01901

**RESPONSE ITEM NOTES:** Packed 12/cs

Hillyard - KY	HILLYARD #HIL29918	17.8600
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**VENDOR REFERENCE NUMBER:** HIL29918

**RESPONSE ITEM NOTES:** SEE ATTACHED MSDS.

Baumann Paper Company	Fresh Products #TBS	18.0400
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**VENDOR REFERENCE NUMBER:** FRS-TBS

**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Fresh urinal block with screen 12 per package

State Industrial Products (State Chemical Mfg.)	State Chemical #54035	24.2200
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**VENDOR REFERENCE NUMBER:** 54035

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** State Chemical Urinal Ade

C&T Design and Equipment Co. Inc.	NO BID	999.0000
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**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 24 - Detergent, laundry, low suds. Non-phosphate detergent that works in either cold or hot water. Samples required. Does not contain bleach or bleach alternative. 50 pound box. Approved Product: Hillyard #HIL00765 or equal. 1 - 50.0000 Pound Box, Estimated Quantity - 200 (2000205-2012248)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	MIDLAB ##MAXIM LP4079	30.5900*
<b>VENDOR REFERENCE NUMBER:</b> 329.42040		
<b>RESPONSE ITEM NOTES:</b> (50 LB/BOX)(BEING USED ON PRESENT BID)		
HP Products Corporation	Sunburst #744550	33.3000
<b>VENDOR REFERENCE NUMBER:</b> 140741		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Sunburst Velvet Touch Laundry Detergent 744550 50#		
Baumann Paper Company	Midlab #LP4079	34.9800
<b>VENDOR REFERENCE NUMBER:</b> 620-802		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 from receipt of goods		
<b>RESPONSE ITEM NOTES:</b> Maxim Confidence 50lb non phosphate laundry detergent		
Hillyard - KY	HILLYARD #HIL00765	43.3000
<b>VENDOR REFERENCE NUMBER:</b> HIL00765		
<b>RESPONSE ITEM NOTES:</b> SEE ATTACHED MSDS.		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid		
<b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 25 - LOT CODE: - 25-27 - Dust mop, microfiber, 18" length, 100% microfiber, high-pile and loop fringe. Approved  
Product: #Q418 Rubbermaid HYGEN. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (2000480-2011603)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 25 thru 27 due to their 1% - 20 day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
HP Products Corporation	Rubbermaid #Q418	10.6700
<b>VENDOR REFERENCE NUMBER:</b> 112619		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Southwest Jefferson Inc.	RUBBERMAID #Q418	10.6900*
<b>VENDOR REFERENCE NUMBER:</b> 267.60006		
<b>RESPONSE ITEM NOTES:</b> (6/CASE)(64.14 CASE)		
WESCO DISTRIBUTION	Rubbermaid	10.7400
<b>VENDOR REFERENCE NUMBER:</b> Q418		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Pyramid School Products, Inc.	RUBBERMAID #Q418	10.9800
<b>VENDOR REFERENCE NUMBER:</b> Q418		
<b>RESPONSE ITEM NOTES:</b> **6/CS...FULL CASES ONLY**		
Hillyard - KY	RUBBERMAID #FGQ41800GR00	11.3700
<b>VENDOR REFERENCE NUMBER:</b> RUBQ418GR		
Southern Tool Supply	RUBBERMAID #FGQ41800GR00	11.5900
<b>VENDOR REFERENCE NUMBER:</b> Q418		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 30 DAYS		
Baumann Paper Company	rubbermaid commercial products #RCP_Q418	11.7900

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** RCP-Q418  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Rubbermaid Q-418 priced per each but sold in case lots of 6 each

xpedx, a Veritiv company RUBBERMAID COMMERCIAL PRODUCTS 12.0300  
#FGQ41800GR00

**VENDOR REFERENCE NUMBER:** 5262566  
**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ41800GR00 Q418  
RM 18" GRN HYGEN MICROFIB LOOPED FRINGE DUST PAD 5262566 Suggested  
ship pack CTN 6

C&T Design and Equipment Co. Inc. Rubbermaid 13.3300

**VENDOR REFERENCE NUMBER:** FGQ41800GR00  
**RESPONSE ITEM PAYMENT TERMS:** 30 days net

ITEM NO. 26 - LOT CODE: - 25-27 - Dust mop, microfiber, 24" length, 100% microfiber, high-pile and loop fringe. Approved  
Product: #Q426 Rubbermaid HYGEN. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 300 (2000480-2011604)

**LOT AWARD NOTES:** Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 25 thru 27 due to their 1% - 20  
day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
HP Products Corporation	Rubbermaid #Q426	13.5100
<b>VENDOR REFERENCE NUMBER:</b> 122397		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		

Southwest Jefferson Inc. RUBBERMAID #Q426 13.5200\*

**VENDOR REFERENCE NUMBER:** 267.60002  
**RESPONSE ITEM NOTES:** (6/CASE)(81.12 CASE)

Pyramid School Products, Inc. RUBBERMAID #Q426 13.9900

**VENDOR REFERENCE NUMBER:** Q426  
**RESPONSE ITEM NOTES:** \*\*6/CS...FULL CASES ONLY\*\*

Hillyard - KY RUBBERMAID #FGQ42600GR00 14.3900

**VENDOR REFERENCE NUMBER:** RUBQ426GR

Southern Tool Supply RUBBERMAID #FGQ42600GR00 14.6700

**VENDOR REFERENCE NUMBER:** Q426  
**RESPONSE ITEM PAYMENT TERMS:** 2% 30 DAYS

Baumann Paper Company Rubbermaid Commercial Products #RCP-Q426 14.9300

**VENDOR REFERENCE NUMBER:** RCP-Q426  
**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Rubbermaid 24" Dust pad with fringe priced per each but sold in case lots of 6

xpedx, a Veritiv company RUBBERMAID COMMERCIAL PRODUCTS 15.2300  
#FGQ42600GR00

**VENDOR REFERENCE NUMBER:** 5320421  
**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ42600GR00 RM  
24" GRN HYGEN MICROFIB LOOPED FRINGE DUST PAD 5320421 Suggested ship  
pack CTN 6

C&T Design and Equipment Co. Inc. Rubbermaid 16.8600

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** FGQ46200GR00  
**RESPONSE ITEM PAYMENT TERMS:** 30 days net

WESCO DISTRIBUTION	Rubbermaid	25.5000
<b>VENDOR REFERENCE NUMBER:</b>	Q426	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	

ITEM NO. 27 - LOT CODE: - 25-27 - Dust mop, microfiber, 60" length, 100% microfiber, high-pile and loop fringe. Approved Product: #Q460 Rubbermaid HYGEN. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 300 (2000480-2011605)

**LOT AWARD NOTES:** Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 25 thru 27 due to their 1% - 20 day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
HP Products Corporation	Rubbermaid #Q460	27.6200
<b>VENDOR REFERENCE NUMBER:</b>	123164	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	

Southwest Jefferson Inc.	RUBBERMAID #Q460	27.7000*
<b>VENDOR REFERENCE NUMBER:</b>	267.60008	
<b>RESPONSE ITEM NOTES:</b>	(6/CASE)(166.20 CASE)	

Pyramid School Products, Inc.	RUBBERMAID #Q460	27.9900
<b>VENDOR REFERENCE NUMBER:</b>	Q460	
<b>RESPONSE ITEM NOTES:</b>	**6/CS...FULL CASES ONLY**	

Hillyard - KY	RUBBERMAID #FGQ46000GR00	29.4400
<b>VENDOR REFERENCE NUMBER:</b>	RUBQ460GR	

Baumann Paper Company	Rubbermaid Commercial Products #RCP-Q460	29.8400
<b>VENDOR REFERENCE NUMBER:</b>	RCP-Q460	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30 from receipt of goods	
<b>RESPONSE ITEM NOTES:</b>	60" dust pad with fringe priced by each but sold in master case lots of six each	

Southern Tool Supply	RUBBERMAID #FGQ46000GR00	29.9900
<b>VENDOR REFERENCE NUMBER:</b>	Q460	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	

WESCO DISTRIBUTION	Rubbermaid	31.1400
<b>VENDOR REFERENCE NUMBER:</b>	Q460	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	

xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGQ46000GR00	31.1500
<b>VENDOR REFERENCE NUMBER:</b>	5304716	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ46000GR00 RCP 60" GRN MICROFIBER DUST PAD W/ FRINGE 5304716 Suggested ship pack CTN 6	

C&T Design and Equipment Co. Inc.	Rubbermaid	34.4800
<b>VENDOR REFERENCE NUMBER:</b>	FGQ46000GR00	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	30 days net	

ITEM NO. 28 - Dust pan, lobby. Plastic hopper with strong aluminum handle. Samples required. Pan snap locks in use and releases to dump. Size: 39 1/2" x 12" x 11". Approved Product: Continental #912BK or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 700 (2000515-1022100)

Note: \* indicates a pending award.

ITEM AWARD NOTES: Reject Innovative Cleaning Products - poor quality sample. Reject Pyramid School Products, Inc. - did not submit sample. Reject Genesis II, Inc. - minimum orders not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Innovative Cleaning Products	Monahan Partners	5.3900
<b>VENDOR REFERENCE NUMBER:</b> 4969BL		
Pyramid School Products, Inc.	CONTINENTAL #912BK	5.8600
<b>VENDOR REFERENCE NUMBER:</b> 912BK		
RESPONSE ITEM NOTES: **6/CTN...FULL CARTONS ONLY**		
Genesis II Inc.	Continental	5.8800
<b>VENDOR REFERENCE NUMBER:</b> 912BK		
RESPONSE ITEM NOTES: Packed 6/cs Minimum order 360 each		
Southwest Jefferson Inc.	CONTINENTAL ##912BK	5.8800*
<b>VENDOR REFERENCE NUMBER:</b> 203.07010		
HP Products Corporation	Continental #912BK	6.1700
<b>VENDOR REFERENCE NUMBER:</b> 175156		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: quoting exact no sample		
WESCO DISTRIBUTION	Continental	6.4200
<b>VENDOR REFERENCE NUMBER:</b> 912BK		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Baumann Paper Company	Odell #LDP1	6.6400
<b>VENDOR REFERENCE NUMBER:</b> LDP1		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods		
RESPONSE ITEM NOTES: hi impact plastic lobby dust pan 12" wide		
Hillyard - KY	RUBBERMAID #FG253100BLA	6.8600
<b>VENDOR REFERENCE NUMBER:</b> RUB2531BK		
RESPONSE ITEM NOTES: DUST PAN LOBBY PRO UPRIGHT		
Southern Tool Supply	MAGNOLIA BRUSH #17	7.6300
<b>VENDOR REFERENCE NUMBER:</b> MB17		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM PAYMENT TERMS: No Bid		
RESPONSE ITEM NOTES: No Bid		

ITEM NO. 29 - Dust pan, heavy duty, 2 3/4" x 12" x 13 1/2", corrugated construction, Samples required, beveled edge, raised sides with short handle. Must be long lasting and painted in black enamel. 20-gauge metal, 12" beveled edge. Approved Product: Continental #715 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 145 (2000515-1022119)

ITEM AWARD NOTES: Reject Hillyard - KY - sample submitted is plastic.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hillyard - KY	RUBBERMAID #FG200500CHAR	2.7200
<b>VENDOR REFERENCE NUMBER:</b> RUB2005CH		
RESPONSE ITEM NOTES: DUST PAN HD PLASTIC 12 IN BLACK		
WESCO DISTRIBUTION	Continental	2.8500*

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** 715  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

Pyramid School Products, Inc.	CONTINENTAL #715	2.8700
<b>VENDOR REFERENCE NUMBER:</b> 715		
<b>RESPONSE ITEM NOTES:</b> **24/CTN...FULL CARTONS ONLY**		
Southwest Jefferson Inc.	CONTINENTIAL ##715	2.9200
<b>VENDOR REFERENCE NUMBER:</b> 203.21006		
HP Products Corporation	Continental #715	3.0200
<b>VENDOR REFERENCE NUMBER:</b> TBA		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Must purchase by the case of 12.Quoting exact no sample		
Baumann Paper Company	Continnental #715 BK	3.2200
<b>VENDOR REFERENCE NUMBER:</b> 518-103		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 from receipt of goods		
<b>RESPONSE ITEM NOTES:</b> Continental 715 BK heavy duty dust pan		
Southern Tool Supply	MAGNOLIA BRUSH #6	3.4700
<b>VENDOR REFERENCE NUMBER:</b> MB6		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 30 DAYS		
Genesis II Inc.	Continental	3.8900
<b>VENDOR REFERENCE NUMBER:</b> 715		
<b>RESPONSE ITEM NOTES:</b> Packed 12/cs		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid		
<b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 30 - Duster, sleeve replacement, microfiber. Must be compatible with existing Rubbermaid quick connect wand. 6 per pack. Approved Product: Rubbermaid #RUBQ851GR. NO SUBSTITUTE. 1 - 1.0000 Each Pack, Estimated Quantity - 75 (2020400-2011934)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
HP Products Corporation	Rubbermaid #Q851	7.2400*
<b>VENDOR REFERENCE NUMBER:</b> 112629		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Southwest Jefferson Inc.	RUBBERMAID #Q851GR	7.4300
<b>VENDOR REFERENCE NUMBER:</b> 601.00075		
<b>RESPONSE ITEM NOTES:</b> (6/CASE)(44.58 CASE)		
Pyramid School Products, Inc.	RUBBERMAID #Q851GR	7.7900
<b>VENDOR REFERENCE NUMBER:</b> Q851GR		
<b>RESPONSE ITEM NOTES:</b> (6/PKG)		
WESCO DISTRIBUTION	Rubbermaid	7.8000
<b>VENDOR REFERENCE NUMBER:</b> FgQ85100GR00		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Southern Tool Supply	RUBBERMAID #FCQ85100GR00	7.8600

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** RUBQ851  
**RESPONSE ITEM PAYMENT TERMS:** 2% 30 DAYS

xpedx, a Veritiv company RUBBERMAID COMMERCIAL PRODUCTS 8.1600  
 #FGQ85100GR00

**VENDOR REFERENCE NUMBER:** 5254922  
**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ85100GR00 RM  
 22.7" GRN HYGEN MICROFIB FLEXIBLE WAND DUST REPL SLEE 5254922  
 Suggested ship pack CTN 6

Baumann Paper Company rubbermaid commercial products #Q851 8.2800

**VENDOR REFERENCE NUMBER:** RCP-Q851  
**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Rubbermaid Q 851 duster sleeve

C&T Design and Equipment Co. Inc. Rubbermaid 9.0400

**VENDOR REFERENCE NUMBER:** FGQ85100GR00  
**RESPONSE ITEM PAYMENT TERMS:** 30 days net

Allied-Central Distributing Inc Rubbermaid 9.4900

**VENDOR REFERENCE NUMBER:** LI-Q851  
**RESPONSE ITEM PAYMENT TERMS:** NET 30

**RESPONSE ITEM NOTES:** 6 PER PACK

Hillyard - KY RUBBERMAID #RUBQ851GR 46.2600

**VENDOR REFERENCE NUMBER:** RUBQ851GR  
**RESPONSE ITEM NOTES:** DUSTER WAND REPLACEMENT SLEEVE 6CS. PRICE QUOTED FOR PACK OF 6.

ITEM NO. 31 - LOT CODE: - 31-33 & 43 - Frame, dust mop, 18" length, aluminum construction, flat frame profile. Approved  
Product: #Q560 Rubbermaid HYGEN. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 200 (2000480-2011606)

**LOT AWARD NOTES:** Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 31 thru 33 & 43.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
HP Products Corporation	Rubbermaid #Q560	16.6900
<b>VENDOR REFERENCE NUMBER:</b> 112622		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		

Southwest Jefferson Inc. RUBBERMAID #Q560 16.8500\*

**VENDOR REFERENCE NUMBER:** 267.60030  
**RESPONSE ITEM NOTES:** (6/CASE)

Hillyard - KY RUBBERMAID #FGQ56000YL00 17.7900

**VENDOR REFERENCE NUMBER:** RUBQ560YW

WESCO DISTRIBUTION Rubbermaid 17.9300

**VENDOR REFERENCE NUMBER:** FGQ56000YL00  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

Pyramid School Products, Inc. RUBBERMAID #Q560 17.9800

**VENDOR REFERENCE NUMBER:** Q560  
**RESPONSE ITEM NOTES:** \*\*6/CS...FULL CASES ONLY\*\*

Southern Tool Supply RUBBERMAID #FGQ56000YL00 18.1300

**VENDOR REFERENCE NUMBER:** Q560

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

Baumann Paper Company	Rubbermaid Commercial Products #RCP-Q560	18.7500
<b>VENDOR REFERENCE NUMBER:</b> RCP-Q560		
RESPONSE ITEM NOTES: Rubbermaid Hygen 18 Aluminum Flat Frame		
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGQ56000YL00	18.8300
<b>VENDOR REFERENCE NUMBER:</b> 5254690		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ56000YL00 RM 18" YEL HYGEN ALUMINUM QUICK CONNECT WET/ DRY MOP FRAM 5254690 Suggested ship pack CTN 6		
C&T Design and Equipment Co. Inc.	Rubbermaid	20.8300
<b>VENDOR REFERENCE NUMBER:</b> FGQ56000YL00		
RESPONSE ITEM PAYMENT TERMS: 30 days net		
<b>ITEM NO. 32 - LOT CODE: - 31-33 &amp; 43 - Frame, dust mop, 24" length, aluminum construction, flat frame profile. Approved Product: #Q570 Rubbermaid HYGEN. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 300 (2000480-2011607)</b>		
LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 31 thru 33 & 43.		
<b><u>VENDOR NAME</u></b>	<b><u>ITEM MANUFACTURER &amp; PART NUMBER</u></b>	<b><u>UNIT PRICE (\$)</u></b>
Southwest Jefferson Inc.	RUBBERMAID #Q570	19.1300*
<b>VENDOR REFERENCE NUMBER:</b> 267.60033		
RESPONSE ITEM NOTES: (6/CASE)		
HP Products Corporation	Rubbermaid #Q570	19.3800
<b>VENDOR REFERENCE NUMBER:</b> 112623		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Pyramid School Products, Inc.	RUBBERMAID #Q570	19.9800
<b>VENDOR REFERENCE NUMBER:</b> Q570		
RESPONSE ITEM NOTES: **6/CS...FULL CASES ONLY**		
Hillyard - KY	RUBBERMAID #FGQ57000YL00	20.6500
<b>VENDOR REFERENCE NUMBER:</b> RUBQ570YW		
WESCO DISTRIBUTION	Rubbermaid	20.8200
<b>VENDOR REFERENCE NUMBER:</b> FGQ57000YL00		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Southern Tool Supply	RUBBERMAID #FGQ57000YL00	21.0500
<b>VENDOR REFERENCE NUMBER:</b> Q570		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		
Baumann Paper Company	Rubbermaid Commercial Products #RCP-Q570	21.4300
<b>VENDOR REFERENCE NUMBER:</b> RCP-Q570		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods		
RESPONSE ITEM NOTES: Hygen 24 Aluminum Flat Frame by Rubbermaid		
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGQ57000YL00	21.8600
<b>VENDOR REFERENCE NUMBER:</b> 5254691		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		

Note: \* indicates a pending award.

RESPONSE ITEM NOTES: Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ57000YL00 RM  
24" YEL HYGEN ALUMINUM QUICK CONNECT MOP FRAME W/ SQUE 5254691  
Ships only in CTN 6

C&T Design and Equipment Co. Inc.	Rubbermaid	24.2400
<b>VENDOR REFERENCE NUMBER:</b> FGQ57000YL00		
RESPONSE ITEM PAYMENT TERMS: 30 days net		

ITEM NO. 33 - LOT CODE: - 31-33 & 43 - Frame, dust mop, 60" length, aluminum construction, flat frame profile. Approved  
Product: #Q595 Rubbermaid HYGEN. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (2000480-2011608)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 31 thru 33 & 43.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID #Q595	23.9100*
<b>VENDOR REFERENCE NUMBER:</b> 267.60034		
RESPONSE ITEM NOTES: (6/CASE)		

HP Products Corporation	Rubbermaid #Q595	24.1200
<b>VENDOR REFERENCE NUMBER:</b> 123165		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Pyramid School Products, Inc.	RUBBERMAID #Q595	25.0500
<b>VENDOR REFERENCE NUMBER:</b> Q595		
RESPONSE ITEM NOTES: **6/CS...FULL CASES ONLY**		

Hillyard - KY	RUBBERMAID #FGQ59500YL00	25.7100
<b>VENDOR REFERENCE NUMBER:</b> RUBQ595YW		

WESCO DISTRIBUTION	Rubbermaid	25.9000
<b>VENDOR REFERENCE NUMBER:</b> FGQ59500YL00		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Southern Tool Supply	RUBBERMAID #FGQ59500YL00	26.2000
<b>VENDOR REFERENCE NUMBER:</b> Q595		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		

Baumann Paper Company	Rubbermaid Commercial Products #RCP-Q595	26.6700
<b>VENDOR REFERENCE NUMBER:</b> RCP-Q595		
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods		
RESPONSE ITEM NOTES: Hygen 60 inch aluminum flat frame Rubbermaid		

xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGQ59500YL00	27.2100
<b>VENDOR REFERENCE NUMBER:</b> 5304717		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ59500YL00 RCP 60" YEL ALUMINUM QUICK CONNECT HALL DUSTING FRAME 5304717 Ships only in CTN 6		

C&T Design and Equipment Co. Inc.	Rubbermaid	34.4800
<b>VENDOR REFERENCE NUMBER:</b> FGQ59500YL00		
RESPONSE ITEM PAYMENT TERMS: 30 days net		

Note: \* indicates a pending award.

ITEM NO. 34 - LOT CODE: - 34-40 - Gloves, 100% latex free Nitrile reusable, Medium, must be cotton flock lined Samples required, and have easy gripper tips, 15 mil, snag and puncture resistant, FDA/USDA compliant, must be impervious to cleaning chemicals, acids, paints, cosmetics, greases and other chemicals. Must allow excellent handling ease and touch. Must be ambidextrous and packaged as a pair. Must meet all safety requirements, 12" long min. Approved Product: Proguard #8217M or equal. 1 - 1.0000 Pair Purchase, Estimated Quantity - 125 (7000100-2011584)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 34 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	no bid	0.0001
<b>VENDOR REFERENCE NUMBER:</b> no bid		
WESCO DISTRIBUTION	Direct Safety	0.7100
<b>VENDOR REFERENCE NUMBER:</b> 1747		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Leonard Brush & Chemical Co.	Safety Zone #GNGF-MD-15C	0.7600
<b>VENDOR REFERENCE NUMBER:</b> SAFGNGF-MD-15C		
Unipak Corp.	Emerald	0.7600
<b>VENDOR REFERENCE NUMBER:</b> 8125N		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 1% Discount 20 Days		
Southwest Jefferson Inc.	TRADEX #NTL650MD	0.7690*
<b>VENDOR REFERENCE NUMBER:</b> 238.30990		
RESPONSE ITEM NOTES: (12PAIR/PKG)(12PK/CASE)(9.23 PKG)(110.76 CASE)(BEING USED ON PRESENT BID)		
Baumann Paper Company	Safety Zone #GNGF-MED-15C	0.8600
<b>VENDOR REFERENCE NUMBER:</b> GNGF-MED-15C		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM RECEIPT OF GOODS		
RESPONSE ITEM NOTES: Priced per pair , but must order in case lots of 12 pairs or one dozen Green Nitrile 13" long 15 mil size med		
Tronex Company Inc	Tronex	0.9330
<b>VENDOR REFERENCE NUMBER:</b> 9655-20		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Tronex SKU 9655-20, \$134.40/case 144 Pairs/Case. Individual cases cannot be split Prices are fixed for the 12 months of the contract		
HP Products Corporation	Liberty #IMP-8217M	0.9600
<b>VENDOR REFERENCE NUMBER:</b> 107199		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Sold by the Dozen only, Green Nitrile Flock Lined Glove 13" 15mil Sz M		
Pyramid School Products, Inc.	PROGUARD #8217M	1.3800
<b>VENDOR REFERENCE NUMBER:</b> 8217M		
RESPONSE ITEM NOTES: **12 PAIR/BX...FULL BOXES ONLY**		
xpedx, a Veritiv company	IMPACT PRODUCTS #8217M	1.6600
<b>VENDOR REFERENCE NUMBER:</b> 6108507		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: Quoting as specified IMPACT PRODUCTS 8217M IMPR MED 15MIL GRN PRO GUARD NITRIL FLOCK GLOVE 6108507 Ships only in CTN 72		
C&T Design and Equipment Co. Inc.	NO BID	999.0000

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 35 - LOT CODE: - 34-40 - Gloves, 100% latex free Nitrile reusable, Large, cotton flock lined Samples required, and have easy gripper tips, 15 mil, snag and puncture resistant, FDA/USDA compliant, must be impervious to cleaning chemicals, acids, paints, cosmetics, greases and other chemicals. Must allow excellent handling ease and touch. Must be ambidextrous and packaged as a pair. Must meet all safety requirements, 12" long min. Approved Product: Proguard #8217L or equal. 1 - 1.0000 Pair Purchase, Estimated Quantity - 400 (7000100-2011586)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 34 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	no bid	0.0001
<b>VENDOR REFERENCE NUMBER:</b>	no bid	
WESCO DISTRIBUTION	Direct Safety	0.7100
<b>VENDOR REFERENCE NUMBER:</b>	1748	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Leonard Brush & Chemical Co.	Safety Zone #GNGF-LG-15C	0.7600
<b>VENDOR REFERENCE NUMBER:</b>	SAFGNGF-LG-15C	
Unipak Corp.	Emerald	0.7600
<b>VENDOR REFERENCE NUMBER:</b>	8126	
Southwest Jefferson Inc.	TRADEX ##NTL650-LG	0.7690*
<b>VENDOR REFERENCE NUMBER:</b>	238.30991	
<b>RESPONSE ITEM NOTES:</b>	(12 PAIR/PKG)(12 PKG/CASE)(9.23 PKG)(110.76 CASE)(BEING USED ON PRESENT BID)	
Baumann Paper Company	Safety Zone #GNGF-LG-15C	0.8600
<b>VENDOR REFERENCE NUMBER:</b>	GNGF-LG-15C	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30 from receipt of goods	
<b>RESPONSE ITEM NOTES:</b>	priced per pair but sold in 12 pair lots or dozens, green nitrile 13" long and 15mil thick size large	
Tronex Company Inc	Tronex	0.9330
<b>VENDOR REFERENCE NUMBER:</b>	9655-30	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 Days	
<b>RESPONSE ITEM NOTES:</b>	Tronex SKU 9655-30, \$134.40/case 144 Pairs/Case. Individual cases cannot be split Prices are fixed for the 12 months of the contract	
HP Products Corporation	Liberty #IMP-8217L	0.9600
<b>VENDOR REFERENCE NUMBER:</b>	105902	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Sold by the dozen only, Green Nitrile Flock Lined Glove 13" 15mil Sz L 12dz/cs	
Pyramid School Products, Inc.	PROGUARD #8217L	1.3800
<b>VENDOR REFERENCE NUMBER:</b>	8217L	
<b>RESPONSE ITEM NOTES:</b>	**12 PAIR/BX...FULL BOXES ONLY**	
xpedx, a Veritiv company	IMPACT PRODUCTS #8217L	1.6600
<b>VENDOR REFERENCE NUMBER:</b>	2132880	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified IMPACT PRODUCTS 8217L IMPACT 13" 15MIL LG GRN FLOCK LINED NITRILE GLOVE 2132880 Ships only in CTN 72	

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: No Bid

ITEM NO. 36 - LOT CODE: - 34-40 - Gloves, 100% latex free Nitrile reusable, XLarge, cotton flock lined Samples required, and have easy gripper tips, 15 mil, snag and puncture resistant, FDA/USDA compliant, must be impervious to cleaning chemicals, acids, paints, cosmetics, greases and other chemicals. Must allow excellent handling ease and touch. Must be ambidextrous and packaged as a pair. Must meet all safety requirements, 12" long min. Approved Product: Proguard #8217XL or equal. 1 - 1.0000 Pair Purchase, Estimated Quantity - 500 (7000100-2011587)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 34 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	no bid	0.0010
<b>VENDOR REFERENCE NUMBER:</b> no bid		
WESCO DISTRIBUTION	Direct Safety	0.7100
<b>VENDOR REFERENCE NUMBER:</b> 1749		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Leonard Brush & Chemical Co.	Safety Zone #GNGF-XL-15C	0.7600
<b>VENDOR REFERENCE NUMBER:</b> SAFGNGF-XL-15C		
Unipak Corp.	Emerald	0.7600
<b>VENDOR REFERENCE NUMBER:</b> 8127		
Southwest Jefferson Inc.	TRADEX ##NTL650-XL	0.7690*
<b>VENDOR REFERENCE NUMBER:</b> 238.30992		
RESPONSE ITEM NOTES: (12 PAIR/PKG)(12 PKG/CASE)(9.23 PKG)(110.76 CASE)(BEING USED ON PRESENT BID)		
Baumann Paper Company	Safety Zone #GNGF-XL-15C	0.8600
<b>VENDOR REFERENCE NUMBER:</b> GNGF-XL-15C		
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods		
RESPONSE ITEM NOTES: priced per pair but sold in lots of 12 pairs or a dozen , green nitrile 13" long 15mil thickness		
Tronex Company Inc	Tronex	0.9330
<b>VENDOR REFERENCE NUMBER:</b> 9655-35		
RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
RESPONSE ITEM NOTES: Tronex SKU 9655-235, \$134.40/case 144 Pairs/Case. Individual cases cannot be split Prices are fixed for the 12 months of the contract		
HP Products Corporation	Liberty #IMP-8217XL	0.9600
<b>VENDOR REFERENCE NUMBER:</b> 107191		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Sold by the dozen only, Green Nitrile Flock Lined Glove 13" 15mil Sz XL 12dz/cs		
Pyramid School Products, Inc.	PROGUARD #8217XL	1.3800
<b>VENDOR REFERENCE NUMBER:</b> 8217XL		
RESPONSE ITEM NOTES: **12 PAIR/BX...FULL BOXES ONLY**		
xpedx, a Veritiv company	IMPACT PRODUCTS #8217XL	1.6600
<b>VENDOR REFERENCE NUMBER:</b> 2143244		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: Quoting as specified IMPACT PRODUCTS 8217XL IMPACT 13" 15MIL XL GRN FLOCK		

Note: \* indicates a pending award.

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 37 - LOT CODE: - 34-40 - Gloves, 100% latex free Nitrile, powder free, non-sterile, single use, Small, must be ambidextrous. Samples required. Thickness cuff 4.3 mil, palm 5.1 mil, finger 6.3 mil. Minimum length 9.5". Packaged 100 to a dispenser box. Approved Product: Microflex FreeForm SE #FFS-700S or equal. 1 - 100.0000 Count Box, Estimated Quantity - 250 (7000100-2011585)

**LOT AWARD NOTES:** Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 34 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	TRADEX #N400-SM	3.5100*

**VENDOR REFERENCE NUMBER:** 238.31053

**RESPONSE ITEM NOTES:** (100/BX)(10 BX/CASE)(35.10 CASE)(BEING USED ON PRESENT BID)

Leonard Brush & Chemical Co.	WT #GLNPFB-S	3.7000
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**VENDOR REFERENCE NUMBER:** WT-GLNPFB-S

Unipak Corp.	Emeerald	3.7500
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**VENDOR REFERENCE NUMBER:** 6650

Tronex Company Inc	Tronex	3.9100
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**VENDOR REFERENCE NUMBER:** 9010-10

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Tronex SKU 9010-10, \$39.10/case 10 boxes x 100 gloves/box. Total: 1,000 gloves/Case. Individual cases cannot be split Prices are fixed for the 12 months of the contract

Clint Chemicals & Janitorial Supplies, Inc.	AMMEX	3.9700
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**VENDOR REFERENCE NUMBER:** APFN4S

Pyramid School Products, Inc.	TRADEX #NSM400	3.9900
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**VENDOR REFERENCE NUMBER:** NSM400

**RESPONSE ITEM NOTES:** \*\*10 BX/CS...FULL CASES ONLY\*\*

WESCO DISTRIBUTION	Tradex	4.1000
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**VENDOR REFERENCE NUMBER:** N400-SM

**RESPONSE ITEM PAYMENT TERMS:** Net 30

Baumann Paper Company	Safety Zone #GNEP-SM-1	4.6400
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**VENDOR REFERENCE NUMBER:** 280-337

**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** safety zone blue nitrile textured small powder free 5mil glove

xpedx, a Veritiv company	TRADEX INTERNATIONAL #NSM200	4.7300
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**VENDOR REFERENCE NUMBER:** 5134337

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting, functional alternate TRADEX INTERNATIONAL NSM200 TRDX SM 9" BLUE AMBIT NITRIL PF MEDIC FDA EXAM GLOVE 5134337 Suggested ship pack CTN 1000

HP Products Corporation	NATIONAL PAPER & PLASTICS (SAFETY) #107513	5.1000
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**VENDOR REFERENCE NUMBER:** 107513

**RESPONSE ITEM PAYMENT TERMS:** Net 30



C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
RESPONSE ITEM NOTES:	No Bid	
<p>ITEM NO. 38 - LOT CODE: - 34-40 - Gloves, 100% latex free Nitrile, powder free, non-sterile, single use, Medium, must be ambidextrous. Samples required. Thickness cuff 4.3 mil, palm 5.1 mil, finger 6.3 mil. Minimum length 9.5". Packaged 100 to a dispenser box. Approved Product: Microflex FreeForm SE #FFS-700M or equal. 1 - 100.0000 Count Box, Estimated Quantity - 2,000 (7000100-2008612)</p>		
<p>LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 34 thru 40.</p>		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	TRADEX ##N400-MD	3.5100*
<b>VENDOR REFERENCE NUMBER:</b>	238.31054	
RESPONSE ITEM NOTES:	(100/BX)(10 BX/CASE)(35.10 CASE)(BEING USED ON PRESENT BID)	
Leonard Brush & Chemical Co.	WT #GLNPFB-M	3.7000
<b>VENDOR REFERENCE NUMBER:</b>	WT-GLNPFB-M	
Unipak Corp.	Emerald	3.7500
<b>VENDOR REFERENCE NUMBER:</b>	6651	
Tronex Company Inc	Tronex	3.9100
<b>VENDOR REFERENCE NUMBER:</b>	9010-20	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
RESPONSE ITEM NOTES:	Tronex SKU 9010-20, \$39.10/case 10 boxes x 100 gloves/box. Total: 1,000 gloves/Case. Individual cases cannot be split Prices are fixed for the 12 months of the contract	
Clint Chemicals & Janitorial Supplies, Inc.	AMMEX	3.9700
<b>VENDOR REFERENCE NUMBER:</b>	APFN4M	
Pyramid School Products, Inc.	TRADEX #NMD400	3.9900
<b>VENDOR REFERENCE NUMBER:</b>	NMD400	
RESPONSE ITEM NOTES:	**10 BX/CS...FULL CASES ONLY**	
WESCO DISTRIBUTION	Tradex	4.1000
<b>VENDOR REFERENCE NUMBER:</b>	N400-MD	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
Baumann Paper Company	safety zone #GNEP-MD-1	4.6400
<b>VENDOR REFERENCE NUMBER:</b>	280-338	
RESPONSE ITEM PAYMENT TERMS:	net 30 from receipt of goods	
RESPONSE ITEM NOTES:	blue nitrile glove 5 mil textured powder free gloves	
xpedx, a Veritiv company	TRADEX INTERNATIONAL #NMD200	4.7300
<b>VENDOR REFERENCE NUMBER:</b>	5134339	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
RESPONSE ITEM NOTES:	Quoting, functional alternate TRADEX INTERNATIONAL NMD200 TRDX MED 9" BLUE AMBIT NITRIL PF MEDIC FDA EXAM GLOVE 5134339 Suggested ship pack CTN 1000	
HP Products Corporation	NATIONAL PAPER & PLASTICS (SAFETY) #107514	5.1000
<b>VENDOR REFERENCE NUMBER:</b>	107514	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: \* indicates a pending award.

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM NOTES: No Bid

ITEM NO. 39 - LOT CODE: - 34-40 - Gloves, 100% latex free Nitrile, powder free, non-sterile, single use, Large, must be ambidextrous. Samples required. Thickness cuff 4.3 mil, palm 5.1 mil, finger 6.3 mil. Minimum length 9.5". Packaged 100 to a dispenser box. Approved Product: Microflex FreeForm SE #FFS-700L or equal. 1 - 100.0000 Count Box, Estimated Quantity - 5.000 (7000100-2008611)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 34 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	TRADEX ##N400-LG	3.5100*

**VENDOR REFERENCE NUMBER:** 238.31055

RESPONSE ITEM NOTES: (100/BX)(10 BX/CASE)(35.10 CASE)(BEING USED ON PRESENT BID)

Leonard Brush & Chemical Co. WT #GLNPFB-L 3.7000

**VENDOR REFERENCE NUMBER:** WT-GLNPFB-L

Unipak Corp. Emerald 3.7500

**VENDOR REFERENCE NUMBER:** 6652

Tronex Company Inc Tronex 3.9100

**VENDOR REFERENCE NUMBER:** 9010-30

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Tronex SKU 9010-30, \$39.10/case 10 boxes x 100 gloves/box. Total: 1,000 gloves/Case. Individual cases cannot be split Prices are fixed for the 12 months of the contract

Clint Chemicals & Janitorial Supplies, Inc. AMMEX 3.9700

**VENDOR REFERENCE NUMBER:** APFN4L

Pyramid School Products, Inc. TRADEX #NLG400 3.9900

**VENDOR REFERENCE NUMBER:** NLG400

RESPONSE ITEM NOTES: \*\*10 BX/CS...FULL CASES ONLY\*\*

WESCO DISTRIBUTION Tradex 4.1000

**VENDOR REFERENCE NUMBER:** N400-LG

RESPONSE ITEM PAYMENT TERMS: Net 30

Baumann Paper Company safety zone #GNEP-LG-1 4.6400

**VENDOR REFERENCE NUMBER:** 280-339

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: large 5 mil nitrile blue powder free size large

xpedx, a Veritiv company TRADEX INTERNATIONAL #NLG200 4.7300

**VENDOR REFERENCE NUMBER:** 5134372

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Quoting, functional alternate TRADEX INTERNATIONAL NLG200 TRDX LG 9" BLUE AMBIT NITRIL PF MEDIC FDA EXAM GLOVE 5134372 Suggested ship pack CTN 1000

HP Products Corporation NATIONAL PAPER & PLASTICS (SAFETY) 5.1000  
#107515

**VENDOR REFERENCE NUMBER:** 107515

RESPONSE ITEM PAYMENT TERMS: Net 30

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO Bid

RESPONSE ITEM NOTES: No Bid

ITEM NO. 40 - LOT CODE: - 34-40 - Gloves, 100% latex free Nitrile, powder free, non-sterile, single use, X-Large, Samples required, must be ambidextrous. Thickness cuff 4.3 mil, palm 5.1 mil, finger 6.3 mil. Minimum length 9.5". Packaged 100 to a dispenser box. Approved Product: Microflex FreeForm #FFE-775XL or equal. 1 - 100.0000 Count Box, Estimated Quantity - 900 (7000100-2012690)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 34 thru 40.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	TRADES ##N400-XL	3.5100*

**VENDOR REFERENCE NUMBER:** 238.31056

RESPONSE ITEM NOTES: (100/BX)(10 BX/CASE)(35.10 CASE)(BEING USED ON PRESENT BID)

Leonard Brush & Chemical Co. WT #GLNPFB-XL 3.7000

**VENDOR REFERENCE NUMBER:** WT-GLNPFB-XL

Unipak Corp. Emerald 3.7500

**VENDOR REFERENCE NUMBER:** 6653

Tronex Company Inc Tronex 3.9100

**VENDOR REFERENCE NUMBER:** 9010-35

RESPONSE ITEM PAYMENT TERMS: Net 30 Days

RESPONSE ITEM NOTES: Tronex SKU 9010-10, \$39.10/case 10 boxes x 100 gloves/box. Total: 1,000 gloves/Case. Individual cases cannot be split Prices are fixed for the 12 months of the contract

Clint Chemicals & Janitorial Supplies, Inc. AMMEX 3.9700

**VENDOR REFERENCE NUMBER:** APFN4 XL

Pyramid School Products, Inc. TRADEX #NXL400 3.9900

**VENDOR REFERENCE NUMBER:** NXL400

RESPONSE ITEM NOTES: \*\*10 BX/CS...FULL CASES ONLY\*\*

WESCO DISTRIBUTION Tradex 4.1000

**VENDOR REFERENCE NUMBER:** N400-XL

RESPONSE ITEM PAYMENT TERMS: Net 30

Baumann Paper Company safety zone #GNEP-XL-1 4.6400

**VENDOR REFERENCE NUMBER:** 280-340

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: safety zone size extra large 5 mil blue nitrile gloves

xpedx, a Veritiv company TRADEX INTERNATIONAL #NXL200 4.7300

**VENDOR REFERENCE NUMBER:** 5134365

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Quoting, functional alternate TRADEX INTERNATIONAL NXL200 TRDX XL 9" BLUE AMBIT NITRIL PF MEDIC FDA EXAM GLOVE 5134365 Suggested ship pack CTN 1000

HP Products Corporation NATIONAL PAPER & PLASTICS (SAFETY) 5.1000  
#107516

**VENDOR REFERENCE NUMBER:** 107516

RESPONSE ITEM PAYMENT TERMS: Net 30

C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM NOTES: No Bid		

ITEM NO. 41 - Graffiti Remover, non-aerosol/Bio product. Approved Product: Spartan SAC #317103 ready-to-use quart. NO SUBSTITUTE. 1 - 1.0000 Quart Purchase, Estimated Quantity - 100 (2000125-2011935)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Leonard Brush & Chemical Co.	Spartan #3171	5.4500*
<b>VENDOR REFERENCE NUMBER:</b> SPAGRAFFI-32		
RESPONSE ITEM NOTES: 12 Quarts/case		

Baumann Paper Company	Spartan Chemical #317103	6.1600
<b>VENDOR REFERENCE NUMBER:</b> 601-150		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods		
RESPONSE ITEM NOTES: price per bottle but sold only in case lots of 12 must order in multiples of 12 Spartan bio renewable graffiti remover		

HP Products Corporation	Spartan #3171	6.1600
<b>VENDOR REFERENCE NUMBER:</b> 120043		
RESPONSE ITEM PAYMENT TERMS: Net 30		

C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM PAYMENT TERMS: No Bid		
RESPONSE ITEM NOTES: No Bid		

ITEM NO. 42 - Handle, Doodle Bug holder, 54". Samples required. Must be straight, grained lacquered hardwood and threaded on one end to accommodate Doodle Bug cove molding brush holder. Must fit Doodle Bug holder. Approved Product: Rubbermaid #6351 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 250 (2000125-1654724)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit sample. Awarded to Southwest Jefferson, Inc. due to their 1% - 20 day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ABCO #01101	1.3900
<b>VENDOR REFERENCE NUMBER:</b> 01101		
RESPONSE ITEM NOTES: **12 EA/CTN...FULL CARTONS ONLY**		

HP Products Corporation	Rubbermaid #6351	1.7900
<b>VENDOR REFERENCE NUMBER:</b> 135310		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: quoting exact - no sample		

Southwest Jefferson Inc.	RUBBERMAID #6351	1.8000*
<b>VENDOR REFERENCE NUMBER:</b> 284.00495		

Hillyard - KY	RUBBERMAID #FG635100LAC	1.9100
<b>VENDOR REFERENCE NUMBER:</b> RUB6351LQ		

WESCO DISTRIBUTION	Rubbermaid	1.9200
<b>VENDOR REFERENCE NUMBER:</b> FG635100LAC		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Southern Tool Supply	RUBBERMAID #FG635100LAC	1.9400
<b>VENDOR REFERENCE NUMBER:</b>	6351	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG635100LAC	2.0200
<b>VENDOR REFERENCE NUMBER:</b>	2028558	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG635100LAC RCP 54"X 1 5/16"DIA THREADED LACQUER WOOD PUSH BROOM HANDLE 2028558 Ships only in CTN 12	
Genesis II Inc.	Greenwood	2.6900
<b>VENDOR REFERENCE NUMBER:</b>	403	
<b>RESPONSE ITEM NOTES:</b>	Packed 12/cs	
C&T Design and Equipment Co. Inc.	Rubbermaid	2.7600
<b>VENDOR REFERENCE NUMBER:</b>	FG635100LAC	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	30 days net	
Baumann Paper Company	impact products #80254	7.4400
<b>VENDOR REFERENCE NUMBER:</b>	512-401	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30 from receipt of goods	
<b>RESPONSE ITEM NOTES:</b>	Impact 54" screw type fifty four inch natural wooden handle	

ITEM NO. 43 - LOT CODE: - 31-33 & 43 - Handle, Dust Mop - 58" length, aluminum construction, works with Rubbermaid HYGEN series. Approved Product: #Q750 Rubbermaid HYGEN. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 500 (2000480-2011609)

LOT AWARD NOTES: Awarded to Southwest Jefferson, Inc. as low total bidder for Item Nos. 31 thru 33 & 43.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID #Q750	7.4200*
<b>VENDOR REFERENCE NUMBER:</b>	267.60040	
<b>RESPONSE ITEM NOTES:</b>	(6/CASE)	
HP Products Corporation	Rubbermaid #Q750	7.4800
<b>VENDOR REFERENCE NUMBER:</b>	112626	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Hillyard - KY	RUBBERMAID #FGQ75000YL00	7.9700
<b>VENDOR REFERENCE NUMBER:</b>	RUBQ750YW	
WESCO DISTRIBUTION	Rubbermaid	8.0000
<b>VENDOR REFERENCE NUMBER:</b>	FGQ75000YL00	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Pyramid School Products, Inc.	RUBBERMAID #Q750	8.0900
<b>VENDOR REFERENCE NUMBER:</b>	Q750	
<b>RESPONSE ITEM NOTES:</b>	**6/CS...FULL CASES ONLY**	
Southern Tool Supply	RUBBERMAID #FGQ75000YL00	8.1300
<b>VENDOR REFERENCE NUMBER:</b>	Q750	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
Baumann Paper Company	Rubbermaid Commercial Products #RCP-Q750	8.2700
<b>VENDOR REFERENCE NUMBER:</b>	RCP-Q750	

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: Rubbermaid Hygen 58" quick connect handle

xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGQ75000YL00	8.4400
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**VENDOR REFERENCE NUMBER:** 5254677

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGQ75000YL00 RM 58" YEL HYGEN ALUMINUM QUICK CONNECT MOP HANDL 5254677 Suggested ship pack CTN 6

C&T Design and Equipment Co. Inc.	Rubbermaid	9.3400
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**VENDOR REFERENCE NUMBER:** FGQ75000YL00

RESPONSE ITEM PAYMENT TERMS: 30 days net

ITEM NO. 44 - Handle, for 24" push broom. Samples required. Must be straight, grained natural lacquered hardwood and threaded on one end to accommodate utility floor brush. Highest quality of construction, 60"L x 15/16"D. Approved Products: Crystal Lake #12803, Rubbermaid #6361 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (2000025-1021996)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit sample. Awarded to Southwest Jefferson, Inc. due to their 1% - 20 day discount.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ABCO #01102	1.6900
<b>VENDOR REFERENCE NUMBER:</b> 01102		
RESPONSE ITEM NOTES: **12 EA/CTN...FULL CARTONS ONLY**		

HP Products Corporation	Rubbermaid #6361	1.7700
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**VENDOR REFERENCE NUMBER:** 162069

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: quoting exact no sample

Southwest Jefferson Inc.	RUBBERMAID ##6361	1.7800*
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**VENDOR REFERENCE NUMBER:** 601.80016

Hillyard - KY	RUBBERMAID #FG636100LAC	1.8900
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**VENDOR REFERENCE NUMBER:** RUB6361LQ

WESCO DISTRIBUTION	Rubbermaid	1.9000
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**VENDOR REFERENCE NUMBER:** FG636100LAC

RESPONSE ITEM PAYMENT TERMS: Net 30

Southern Tool Supply	RUBBERMAID #FG636100LAC	1.9200
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**VENDOR REFERENCE NUMBER:** 6361

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG636100LAC	2.0000
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**VENDOR REFERENCE NUMBER:** 2137018

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG636100LAC RCP 60"X 1 5/16"DIA THREADED LACQUER WOOD PUSH BROOM HANDLE 2137018 Suggested ship pack CTN 12

Baumann Paper Company	ACS #B1260	2.4400
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**VENDOR REFERENCE NUMBER:** 512-809

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: Metal Tip Wooden handle 60"x 15/16"

Genesis II Inc.	Genesis	2.9200
<b>VENDOR REFERENCE NUMBER:</b> HCWT-60		
RESPONSE ITEM NOTES: Packed 12/cs		

C&T Design and Equipment Co. Inc.	Rubbermaid	3.2000
<b>VENDOR REFERENCE NUMBER:</b> FG636100LAC		
RESPONSE ITEM PAYMENT TERMS: 30 days net		

ITEM NO. 45 - Handle, squeegee, tapered handle, 60" minimum. Samples required. Approved Product: Greenwood #413 or equal.  
1 - 1.0000 Each Purchase. Estimated Quantity - 50 (2000740-1630328)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ABCO #01113	2.1900
<b>VENDOR REFERENCE NUMBER:</b> 01113		
RESPONSE ITEM NOTES: **12 EA/CTN...FULL CARTONS ONLY**		

Hillyard - KY	RUBBERMAID #FG636200NAT	2.4600*
<b>VENDOR REFERENCE NUMBER:</b> RUB6362NT		
RESPONSE ITEM NOTES: HANDLE WOOD TAPERED 60IN 12CS		

WESCO DISTRIBUTION	Rubbermaid	2.4800
<b>VENDOR REFERENCE NUMBER:</b> FG636200NAT		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Southern Tool Supply	MAGNOLIA BRUSH #C-60	2.7600
<b>VENDOR REFERENCE NUMBER:</b> MBC60		
RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS		

Genesis II Inc.	Greenwood	3.2900
<b>VENDOR REFERENCE NUMBER:</b> 413		
RESPONSE ITEM NOTES: Packed 12/cs		

HP Products Corporation	Carlisle #4026200	3.5400
<b>VENDOR REFERENCE NUMBER:</b> 108690		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: no sample, purchased from HP last year.		

Baumann Paper Company	O'Dell #0860	3.9700
<b>VENDOR REFERENCE NUMBER:</b> 972-443		
RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods		
RESPONSE ITEM NOTES: 1-1/8" x 60" tapered handle ( must order in lots of 12 )		

C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM PAYMENT TERMS: No Bid		
RESPONSE ITEM NOTES: No Bid		

Note: \* indicates a pending award.

ITEM NO. 46 - Handle, wet mop. Clamp-type corrosion proof handle, clamp style to accommodate mop heads with 5" headbands. Straight grained hardwood, 60"L x 1"D with plastic head attachment. Approved Product: Rubbermaid #H216 or equal. 1 - 1.0000  
Each Purchase, Estimated Quantity - 700 (2000490-1022084)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. and Baumann Paper Company - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ABCO #01205NB	4.9800
<b>VENDOR REFERENCE NUMBER:</b> 01205NB <b>RESPONSE ITEM NOTES:</b> **12 EA/CTN...FULL CARTONS ONLY**		
Baumann Paper Company	ACS #M8920	6.1800
<b>VENDOR REFERENCE NUMBER:</b> ACS-M8920 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 FROM RECEIPT OF GOODS		
<b>RESPONSE ITEM NOTES:</b> 60" GRIPPER STYLE WITH WOOD HANDLE MOP HANDLE ( MUST ORDER IN LOTS OF 12)		
Innovative Cleaning Products	Innovative Cleaning Products, Inc	6.3500*
<b>VENDOR REFERENCE NUMBER:</b> 2006W <b>RESPONSE ITEM NOTES:</b> Compression collar securely locks head onto handle without the need for metal fastener which eventually corrodes from exposure to water and detergents.		
Leonard Brush & Chemical Co.	Magnolia #88	6.3900
<b>VENDOR REFERENCE NUMBER:</b> MAG88		
WESCO DISTRIBUTION	Magnolia	6.4000
<b>VENDOR REFERENCE NUMBER:</b> 88 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Southern Tool Supply	MAGNOLIA BRUSH #88	6.4500
<b>VENDOR REFERENCE NUMBER:</b> MB88 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 30 DAYS		
Genesis II Inc.	Magnolia	6.4800
<b>VENDOR REFERENCE NUMBER:</b> 88 <b>RESPONSE ITEM NOTES:</b> Packed 12/cs offering the same item awarded to us on Bid# 6770 for 2013-14 and Bid# 6944		
Southwest Jefferson Inc.	CONTINENTAL #A70602	7.1700
<b>VENDOR REFERENCE NUMBER:</b> 269.40050 <b>RESPONSE ITEM NOTES:</b> (12/CASE)(86.04 CASE)		
HP Products Corporation	Rubbermaid #H216	8.6800
<b>VENDOR REFERENCE NUMBER:</b> 131052 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Hillyard - KY	RUBBERMAID #FGH216000000	9.2500
<b>VENDOR REFERENCE NUMBER:</b> RUBH216		
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGH216000000	9.7900
<b>VENDOR REFERENCE NUMBER:</b> 2028863 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGH216000000 RM 60" NAT/ YEL HEAD GRIPPER HARDWD CLAM STYL WET MOP HANDL 2028863 Suggested ship pack CTN 12		
C&T Design and Equipment Co. Inc.	Rubbermaid	12.4000

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** FGH216000000  
**RESPONSE ITEM PAYMENT TERMS:** 30 days net

ITEM NO. 47 - LOT CODE: - 47-48 - Head, mop, 16 oz., medium. Samples required. Yarn: 90/4 ply cotton, rayon blend. Headband: 6.7 oz./sq. yard, 100% mesh fabric. Tailband: 9/16" polyester tape. Headband material is secured to the yarn with six rows of lock stitching, no less than six stitches per inch. All edges are hemmed. Loop ends are laid side by side and secured to tail-band with two rows of stitching, minimum of six stitches per inch. Ends of tail-band are back-tacked. 5" headband sewn with 6 parallel rows of lock stitch thread. Approved Product: Rubbermaid #FGA25206 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 1,000 (2000490-1022075)

LOT AWARD NOTES: Reject Baumann Paper Company - did not meet specifications for fabric blend. Awarded to Southern Tool Supply as low total bidder for Item Nos. 47 thru 48.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Baumann Paper Company	ACS Scrubble #M8702	3.4500

**VENDOR REFERENCE NUMBER:** 530-323

**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** ACS Scrubble Mop Head Looped End Cotton synthetic blend 5" wide head band medium size

WESCO DISTRIBUTION	Continental	3.8000
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**VENDOR REFERENCE NUMBER:** A202016

**RESPONSE ITEM PAYMENT TERMS:** Net 30

Southern Tool Supply	MAGNOLIA BRUSH #4920	4.0800*
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**VENDOR REFERENCE NUMBER:** MB4920

**RESPONSE ITEM PAYMENT TERMS:** 2% 30 DAYS

Genesis II Inc.	Hub City	4.1600
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**VENDOR REFERENCE NUMBER:** 78MW

**RESPONSE ITEM NOTES:** Packed 12/cs

Southwest Jefferson Inc.	RUBBERMAID #FGA252-06	4.3300
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**VENDOR REFERENCE NUMBER:** 601.80007

**RESPONSE ITEM NOTES:** (6/CASE)(25.98 CASE)

HP Products Corporation	Rubbermaid #A252	4.3400
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**VENDOR REFERENCE NUMBER:** 140559

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Quoting exact no sample

Leonard Brush & Chemical Co.	LBC #4000M	4.3700
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**VENDOR REFERENCE NUMBER:** LBC-4000M

Pyramid School Products, Inc.	RUBBERMAID #FGA25206	4.5900
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**VENDOR REFERENCE NUMBER:** FGA25206

**RESPONSE ITEM NOTES:** \*\*6/CS...FULL CASES ONLY\*\*

Hillyard - KY	RUBBERMAID #FGA25206WH00	4.6200
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**VENDOR REFERENCE NUMBER:** RUBA25206WH

xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGA25206BL00	4.9000
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**VENDOR REFERENCE NUMBER:** 2074598

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGA25206BL00 RM

Note: \* indicates a pending award.

C&T Design and Equipment Co. Inc.	Rubbermaid	13.5700
<b>VENDOR REFERENCE NUMBER:</b> FGA25206WH00		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 30 days net		

ITEM NO. 48 - LOT CODE: - 47-48 - Head, mop 24 oz., large. Samples required. Yarn: 90/4 ply cotton, rayon blend. Headband: 6.7 oz./sq. yard, 100% mesh fabric. Tailband: 9/16" polyester tape. Headband material is secured to the yarn with six rows of lock stitching, no less than six stitches per inch. All edges are hemmed. Loop ends are laid side by side and secured to tail-band with two rows of stitching, minimum of six stitches per inch. Ends of tail-band are back-tacked. 5" headband sewn with 6 parallel rows of lock stitch thread. Approved Product: Rubbermaid #FGA25306 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,000 (2000490-1652608)

**LOT AWARD NOTES:** Reject Baumann Paper Company - did not meet specifications for fabric blend. Awarded to Southern Tool Supply as low total bidder for Item Nos. 47 thru 48.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Baumann Paper Company	ACS Scrubble #M8703	4.4400
<b>VENDOR REFERENCE NUMBER:</b> ACS-M8703		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 from receipt of goods		
<b>RESPONSE ITEM NOTES:</b> Acs Scrubble Large white cotton synthetic blended mop head		

Southern Tool Supply	MAGNOLIA BRUSH #4924	4.7900*
<b>VENDOR REFERENCE NUMBER:</b> MB4924		
<b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 30 DAYS		

Genesis II Inc.	Hub City	4.9100
<b>VENDOR REFERENCE NUMBER:</b> 79-LW		
<b>RESPONSE ITEM NOTES:</b> Packed 12/cs		

Southwest Jefferson Inc.	RUBBERMAID #FGA253-06	5.0900
<b>VENDOR REFERENCE NUMBER:</b> 601.80008 *		
<b>RESPONSE ITEM NOTES:</b> (6/CASE)(30.54 CASE)		

HP Products Corporation	Rubbermaid #A253	5.1000
<b>VENDOR REFERENCE NUMBER:</b> 121493		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> Quoting exact no sample		

Pyramid School Products, Inc.	RUBBERMAID #FGA25306	5.2600
<b>VENDOR REFERENCE NUMBER:</b> FGA25306		
<b>RESPONSE ITEM NOTES:</b> **6/CS...FULL CASES ONLY**		

Leonard Brush & Chemical Co.	LBC #4000L	5.3200
<b>VENDOR REFERENCE NUMBER:</b> LBC-4000L		

WESCO DISTRIBUTION	Continental	5.4000
<b>VENDOR REFERENCE NUMBER:</b> A202024		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		

Hillyard - KY	RUBBERMAID #FGA25306WH00	5.4400
<b>VENDOR REFERENCE NUMBER:</b> RUBA25306WH		

xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGA25306BL00	5.7600
<b>VENDOR REFERENCE NUMBER:</b> 2139982		

Note: \* indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS

RESPONSE ITEM NOTES: Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FGA25306BL00 RM 5"HB LG BLUE WEB FOOT SHRINKL LOOP ANTIMIC WET MOP 2139982 Ships only in CTN 6

C&T Design and Equipment Co. Inc.	Rubbermaid	15.9200
<b>VENDOR REFERENCE NUMBER:</b> FGA25306WH00		
RESPONSE ITEM PAYMENT TERMS: 30 days net		

ITEM NO. 49 - Holder, for Doodle Bug. Holder for cove molding pad (Doodle Bug). Samples required. Must have a surface area of many short fine teeth for holding pad in place. Holder must have movable, adjustable attachments on upper side that accommodates a threaded handle. Must be of high quality construction and high quality plastic. Properly reinforced on the back to prevent bowing or warping. 9 1/2"L x 3 5/8"W. Approved Product: Impact #2000 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (2000125-1460217)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	IMPACT #2000	3.4900*
<b>VENDOR REFERENCE NUMBER:</b> 2000		
RESPONSE ITEM NOTES: **12 EA/CTN...FULL CARTONS ONLY**		

Genesis II Inc.	Genesis	3.5200
<b>VENDOR REFERENCE NUMBER:</b> BB370409		
RESPONSE ITEM NOTES: Packed 12/cs		

Baumann Paper Company	ACS #618	3.9400
<b>VENDOR REFERENCE NUMBER:</b> 541-211		
RESPONSE ITEM PAYMENT TERMS: NET 30 FROM RECEIPT OF GOODS		
RESPONSE ITEM NOTES: ACS SWIVEL JOINT HOLDER FOR DOODLE BUG STYLE UTILITY PADS		

Hillyard - KY	RUBBERMAID #FGQ31100GRAY	4.0300
<b>VENDOR REFERENCE NUMBER:</b> RUBQ311GY		
RESPONSE ITEM NOTES: UPRIGHT SCRUBBER 6/PK		

HP Products Corporation	Impact #2007	4.0700
<b>VENDOR REFERENCE NUMBER:</b> 111812		
RESPONSE ITEM PAYMENT TERMS: net 30		
RESPONSE ITEM NOTES: quoting exact no sample		

xpedx, a Veritiv company	IMPACT PRODUCTS #2000	6.0600
<b>VENDOR REFERENCE NUMBER:</b> 5529357		
RESPONSE ITEM PAYMENT TERMS: NET 30 DAYS		
RESPONSE ITEM NOTES: Quoting as specified IMPACT PRODUCTS 2000 IMPACT 3 5/8"X 9.5" GRY THREADED SOCKET PAD HOLDER 5529357 Ships only in CTN 12		

Allied-Central Distributing Inc	Impact	10.8000
<b>VENDOR REFERENCE NUMBER:</b> IM-2000		
RESPONSE ITEM PAYMENT TERMS: NET 30		

C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
RESPONSE ITEM PAYMENT TERMS: No Bid		
RESPONSE ITEM NOTES: No Bid		

Note: \* indicates a pending award.

ITEM NO. 50 - Holder, toilet tissue. Samples required. Handsomely chrome plated holder that is sturdy, with modern contoured design. Must have a tension spring that controls the tissue flow. Must have a hinge at one end for quick and easy loading. Must be of high quality construction, chrome plated 18-gauge steel, 6"W X 2 3/4"H, to hold a single roll of 4 1/4" wide tissue. Approved Product: Continental #RT-22 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 650 (2000400-1020880)

ITEM AWARD NOTES: Awarded to Southwest Jefferson, Inc. based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	CONTINENTAL #RT22	4.7300*

**VENDOR REFERENCE NUMBER:** RT22

RESPONSE ITEM NOTES: \*\*12 EA/CTN...FULL CARTONS ONLY\*\*

Southwest Jefferson Inc.	CONTINENTIAL ##RT-22	4.8300
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**VENDOR REFERENCE NUMBER:** 359.00001

HP Products Corporation	Continental #RT-22	5.0000
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**VENDOR REFERENCE NUMBER:** 108452

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Quoting exact no sample

WESCO DISTRIBUTION	Continental	5.2000
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**VENDOR REFERENCE NUMBER:** RT22

RESPONSE ITEM PAYMENT TERMS: Net 30

Genesis II Inc.	Continental	5.9900
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**VENDOR REFERENCE NUMBER:** RT22

RESPONSE ITEM NOTES: Packed 12/cs

Baumann Paper Company	CONTINENTAL #RT-22	6.7000
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**VENDOR REFERENCE NUMBER:** 888-099

RESPONSE ITEM PAYMENT TERMS: NET 30 FROM RECEIPT OF GOODS

RESPONSE ITEM NOTES: CONTINENTAL RT-22 CHROME PLATED TISSUE DISPENSER

C&T Design and Equipment Co. Inc.	NO BID	999.0000
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**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM PAYMENT TERMS: No Bid

RESPONSE ITEM NOTES: No Bid

ITEM NO. 51 - Hose, water garden, rubber flex 5/8" x 50', 4-Ply vinyl reinforced with brass fittings. Samples required. Approved Product: Gilmour #15-58050 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (4750380-1268980)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Genesis II Inc.	Gilmour	11.6800*

**VENDOR REFERENCE NUMBER:** 15-58050

RESPONSE ITEM NOTES: Packed 6/cs

Southern Tool Supply	GILMOUR #15-58050	11.7300
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**VENDOR REFERENCE NUMBER:** 6106868

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

Baumann Paper Company	IMPACT PRODUCTS #7650	59.7700
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**VENDOR REFERENCE NUMBER:** IMP-7650

RESPONSE ITEM PAYMENT TERMS: neT 30 FROM RECEIPT OF GOODS

RESPONSE ITEM NOTES: IMPACT HEAVY DUTY INDUSTRIAL HOSE 600 LB BURST STRENGTH 5/8"

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 52 - Knife, putty, 1 1/4", flex. Samples required. Approved Product: Impact #3201 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 300 (7720640-1312207)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
xpedx, a Veritiv company	IMPACT PRODUCTS #3201	0.8600*
<b>VENDOR REFERENCE NUMBER:</b> 5127067 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> Quoting as specified IMPACT PRODUCTS 3201 IMPACT 1.25"X 8" BLUE PUTTY KNIFE 5127067 Suggested ship pack CTN 100		
Pyramid School Products, Inc.	IMPACT #3201	2.1900
<b>VENDOR REFERENCE NUMBER:</b> 3201		
Innovative Cleaning Products	O-Cedar Commercial #93126	2.4500
<b>VENDOR REFERENCE NUMBER:</b> 79213		
HP Products Corporation	Impact #3201	2.7200
<b>VENDOR REFERENCE NUMBER:</b> 114376 <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 <b>RESPONSE ITEM NOTES:</b> quoting exact no sample		
Hillyard - KY	IMPACT #IMP3201	2.7700
<b>VENDOR REFERENCE NUMBER:</b> IMP3201		
Clint Chemicals & Janitorial Supplies, Inc.	Impact	2.8200
<b>VENDOR REFERENCE NUMBER:</b> 3201		
Baumann Paper Company	IMPACT PRODUCTS #3201	3.7400
<b>VENDOR REFERENCE NUMBER:</b> IMP-3201 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 FROM RECEIPT OF GOODS <b>RESPONSE ITEM NOTES:</b> iMPACT PRODUCTS NUMBER 3201 PUTTY KNIFE		
Allied-Central Distributing Inc	Impact	4.2000
<b>VENDOR REFERENCE NUMBER:</b> IM-3200 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid <b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 53 - Liner, paper waxed, used for feminine waste receptacles 9" x 10" x 3.25". Samples required. 250 per/cs. Approved Product: #HOS6141 1 - 250.0000 Count Case. Estimated Quantity - 200 (4800850-2012688)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	HOSPICO ##HOS6141	11.7900*
<b>VENDOR REFERENCE NUMBER:</b> 318.07003		
Pyramid School Products, Inc.	HOSPECO #HS6141	11.9800

Note: \* indicates a pending award.

<b>VENDOR REFERENCE NUMBER:</b>	HS6141		
Clint Chemicals & Janitorial Supplies, Inc.	Hospital Spec		12.0500
<b>VENDOR REFERENCE NUMBER:</b>	6141		
xpedx, a Veritiv company	HOSPECO #HS-6141		13.3700
<b>VENDOR REFERENCE NUMBER:</b>	2066651		
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified HOSPECO HS-6141 HOSPECO 9"X 10"X 3.25" WAXED PAPER LINER 2066651 Suggested ship pack CTN 250		
Genesis II Inc.	Hospeco		13.6900
<b>VENDOR REFERENCE NUMBER:</b>	HS6141		
<b>RESPONSE ITEM NOTES:</b>	Packed 250/cs		
HP Products Corporation	Hospeco #6141		14.5500
<b>VENDOR REFERENCE NUMBER:</b>	113156		
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30		
<b>RESPONSE ITEM NOTES:</b>	quoting exact no sample		
WESCO DISTRIBUTION	Hospeco		15.0500
<b>VENDOR REFERENCE NUMBER:</b>	KL 2367914		
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30		
<b>RESPONSE ITEM NOTES:</b>	500 count case		
Hillyard - KY	RUBBERMAID #FG6141000000		16.6700
<b>VENDOR REFERENCE NUMBER:</b>	RUB6141		
<b>RESPONSE ITEM NOTES:</b>	BAGS FOR 6140. 250/CTN.		
Baumann Paper Company	RUBBERMAID #6141		26.7100
<b>VENDOR REFERENCE NUMBER:</b>	RCP-6141		
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 FROM RECEIPT OF GOODS		
<b>RESPONSE ITEM NOTES:</b>	RUBBERMAID 6141 WAX SANITARY BAGS		
Allied-Central Distributing Inc	HOSPECO		27.6000
<b>VENDOR REFERENCE NUMBER:</b>	HS-6141		
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30		
<b>RESPONSE ITEM NOTES:</b>	250 PER/CS		
C&T Design and Equipment Co. Inc.	NO BID		999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID		
<b>RESPONSE ITEM PAYMENT TERMS:</b>	No Bid		
<b>RESPONSE ITEM NOTES:</b>	No Bid		

ITEM NO. 54 - LOT CODE: - 54-55 - Mat, carpet (walk-off), 3' x 6' size. Samples required. Mat will be a continuous filament surface designed to remove, trap and hold all types of dirt, sand, gravel and water by allowing it to pass through the surface, to be caught below the surface on the backing. Backing will be moisture proof and will not allow water to seep through. Mat will resist tearing, curling or crushing. Edges will lay flat and be ripple-free. Mat will be stain resistant, color fast and flame resistant. Surface may be nylon, vinyl, polyester, acrylic or polypropylene fiber. Backing may be vinyl or rubber. Mat will have a rubber border of not less than 1". Color will be dark red. ALL MATS MUST BE INDIVIDUALLY PACKAGED. Approved Product: Apache-Rib or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (1525150-1669731)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	APACHE "RIB" #01-033-3X6-RED	20.9800*

Note: \* indicates a pending award.

<b>VENDOR REFERENCE NUMBER:</b>	01-033-3X6-RED	
Genesis II Inc.	Apache	24.9200
<b>VENDOR REFERENCE NUMBER:</b>	01-033	
HP Products Corporation	Crown #235	25.2400
<b>VENDOR REFERENCE NUMBER:</b>	TBA	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Crown #235 3x6 Needle Rib Mat Red	
Conserv Flag Company	Apache #01-033	27.8900
<b>VENDOR REFERENCE NUMBER:</b>	Apache Rib	
Baumann Paper Company	Apache Mills #01-033-RED-3x6	35.8400
<b>VENDOR REFERENCE NUMBER:</b>	APR-01033RD36	
RESPONSE ITEM PAYMENT TERMS:	net 30 from receipt of goods	
RESPONSE ITEM NOTES:	Apache Rib 3 ft x 6 ft red walkoff mat	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
RESPONSE ITEM NOTES:	No Bid	

ITEM NO. 55 - LOT CODE: - 54-55 - Mat, carpet (walk-off), 6' x 6' size. Samples required. Mat will be a continuous filament surface designed to remove, trap and hold all types of dirt, sand, gravel and water by allowing it to pass through the surface, to be caught below the surface on the backing. Backing will be moisture proof and will not allow water to seep through. Mat will resist tearing, curling or crushing. Edges will lay flat and be ripple-free. Mat will be stain resistant, color fast and flame resistant. Surface may be nylon, vinyl, polyester, acrylic or polypropylene fiber. Backing may be vinyl or rubber. Mat will have a rubber border of not less than 1". Color will be dark red. ALL MATS MUST BE INDIVIDUALLY PACKAGED. Approved Product: Apache-Rib or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (1525150-1652124)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	APACHE "RIB" #01-033-6X6-RED	37.9800*
<b>VENDOR REFERENCE NUMBER:</b>	01-033-6X6-RED	
Genesis II Inc.	Apache	40.8600
<b>VENDOR REFERENCE NUMBER:</b>	01-033	
HP Products Corporation	Crown #235	55.7600
<b>VENDOR REFERENCE NUMBER:</b>	TBA	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Crown #235 6x6 Needle Rib Mat Red	
Baumann Paper Company	Apache Mills #01-033-RED-6x6	56.6800
<b>VENDOR REFERENCE NUMBER:</b>	APR-01033RD66	
RESPONSE ITEM PAYMENT TERMS:	net 30 from receipt of goods	
RESPONSE ITEM NOTES:	Apache Rib 6ft x 6 ft walk off mat red	
Conserv Flag Company	Apache #01-033	57.8900
<b>VENDOR REFERENCE NUMBER:</b>	Apache Rib	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
RESPONSE ITEM NOTES:	No Bid	

Note: \* indicates a pending award.

ITEM NO. 56 - Pad, buffing, 4 1/2" x 10" buffing pads, Doodle Bug, white. 12 per case. Samples required. Approved Product: PPI #280143 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 900 (2000125-1654726)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Innovative Cleaning Products	O-Cedar Commercial	0.5100*
<b>VENDOR REFERENCE NUMBER:</b> 93090-M		
Pyramid School Products, Inc.	ACS #621	0.5300
<b>VENDOR REFERENCE NUMBER:</b> 621		
<b>RESPONSE ITEM NOTES:</b> (5 EA/PKG)		
Genesis II Inc.	Tolco	0.5400
<b>VENDOR REFERENCE NUMBER:</b> 280143		
Southwest Jefferson Inc.	PPI #280143	0.5750
<b>VENDOR REFERENCE NUMBER:</b> 603.10052		
<b>RESPONSE ITEM NOTES:</b> (5/PKG)(4PKG/CASE)(11.50 CASE)		
Baumann Paper Company	ACS #621	0.6000
<b>VENDOR REFERENCE NUMBER:</b> 541-202		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30		
<b>RESPONSE ITEM NOTES:</b> please NOTE OURS ARE PRICED PER EACH BUT OURS ARE SOLD IN LOTS OF PACKAGES OF 5 PADS SO WHEN ORDERING 5 PADS= \$3		
HP Products Corporation	3M Doodlebug #8440	1.3300
<b>VENDOR REFERENCE NUMBER:</b> 111838		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
<b>RESPONSE ITEM NOTES:</b> equal no sample		
Hillyard - KY	3M #MIN08003	8.5800
<b>VENDOR REFERENCE NUMBER:</b> MIN08003		
<b>RESPONSE ITEM NOTES:</b> PAD DOODLEBUG WHITE 4 PACS OF 5 PER CS. PRICE IS FOR (1) PK OF 4.		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid		
<b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 57 - Pad, scrub, heavy duty. Open construction pad with tough fibers and abrasives. Size 6" x 9". Samples required. 12/box, color: green. Approved Product: Scotch-Brite #MIN05509 or equal. 1 - 12.0000 Count Box, Estimated Quantity - 130 (2000505-2012246)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. and Baumann Paper Company - did not submit sample.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ACS #S86	2.0500
<b>VENDOR REFERENCE NUMBER:</b> S86		
<b>RESPONSE ITEM NOTES:</b> **10/BX, 6 BX/CS...FULL CASES ONLY**		
Baumann Paper Company	ACS #S86	2.6800
<b>VENDOR REFERENCE NUMBER:</b> 541-207		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 FROM RECEIPT OF GOODS		
<b>RESPONSE ITEM NOTES:</b> PLEASE NOTE OURS ARE SOLD IN PACKAGES OF 10 PADS AND ARE PRICED AS A PACKAGE OF 10 PADS THANKS		
WESCO DISTRIBUTION	3M	15.4500*

Note: \* indicates a pending award.



**VENDOR REFERENCE NUMBER:** MIN05509  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

xpedx, a Veritiv company	3M JANITORIAL #4801105509	15.6600
<b>VENDOR REFERENCE NUMBER:</b> 2030692		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> Quoting as specified 3M JANITORIAL 4801105509 86 3M 6X 9 HD GRN SCOTCH BRITE SYN SCOURING PAD 2030692 Ships only in CTN 36		
Hillyard - KY	3M #MIN05509	17.1200
<b>VENDOR REFERENCE NUMBER:</b> MIN05509		
HP Products Corporation	3M ##86	17.7600
<b>VENDOR REFERENCE NUMBER:</b> 111808		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30		
<b>RESPONSE ITEM NOTES:</b> no sample		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid		
<b>RESPONSE ITEM NOTES:</b> No Bid		
<b>ITEM NO. 58 - Pad, scrubbing, 4 1/2" x 10" scrub pads, Doodle Bug, brown. 12 per case. Samples required. Approved Product: PPI #280142 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 2,100 (2000125-1654725)</b>		
<b>ITEM AWARD NOTES:</b> Reject Pyramid School Products, Inc. - did not submit sample.		
<b>VENDOR NAME</b>	<b>ITEM MANUFACTURER &amp; PART NUMBER</b>	<b>UNIT PRICE (\$)</b>
Pyramid School Products, Inc.	ACS #631	0.5300
<b>VENDOR REFERENCE NUMBER:</b> 631		
<b>RESPONSE ITEM NOTES:</b> (5 EA/PKG)		
Southwest Jefferson Inc.	PPI #280142	0.5680*
<b>VENDOR REFERENCE NUMBER:</b> 603.10051		
<b>RESPONSE ITEM NOTES:</b> (20/CASE)(11.36 CASE)		
Baumann Paper Company	ACS #631	0.6000
<b>VENDOR REFERENCE NUMBER:</b> 541-204		
<b>RESPONSE ITEM NOTES:</b> PRICE SUBMITTED IS PER EACH PAD BUT OUR PADS ARE SOLD IN PACKAGES OF 5 PADS SO 1 PAD AT 60 CENTS WHEN ORDERING YOU WOULD NEED A BUY MULTIPLE OF 5 PADS AT \$3 THANKS		
Genesis II Inc.	Tolco	0.6200
<b>VENDOR REFERENCE NUMBER:</b> 280142		
HP Products Corporation	3M #8541	1.3300
<b>VENDOR REFERENCE NUMBER:</b> 111847		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Hillyard - KY	3M #MIN08004	8.5800
<b>VENDOR REFERENCE NUMBER:</b> MIN08004		
<b>RESPONSE ITEM NOTES:</b> PAD DOODLEBUG BROWN 5PK 4CS. PRICE IS FOR (1) PK OF 5.		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid		

Note: \* indicates a pending award.

ITEM NO. 59 - Pad, stain remover, 3M Scotchbrite Eraser pads, approx. size 2.8" x 4.5" x 1.2". 12 pads per box. Approved Product: #3M-55658. NO SUBSTITUTE. 1 - 12.0000 Count Box, Estimated Quantity - 400 (1102005-2011269)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
xpdx, a Veritiv company	3M JANITORIAL #4801155658	11.1500*
<b>VENDOR REFERENCE NUMBER:</b> 5505972 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> Quoting as specified 3M JANITORIAL 4801155658 4004CC 3M 2.8X 4.5X 1.2 SCOTCH-BRITE SCRUB PAD 5505972 Suggested ship pack CTN 12		
WESCO DISTRIBUTION	3M	14.5000
<b>VENDOR REFERENCE NUMBER:</b> 55658 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
Hillyard - KY	3M #MIN55658	15.3900
<b>VENDOR REFERENCE NUMBER:</b> MIN55658		
HP Products Corporation	3M #55658/4004CC	16.7600
<b>VENDOR REFERENCE NUMBER:</b> 111965 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid		
<b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 60 - LOT CODE: - 60-65 - Pad, dry buffing or spray cleaning. 20" diameter x 1", Samples required. 5 per case. Pad will be suitable for use on super high speed floor machines that operate in range of 1500+ RPM. Pad is made of polyester fibers and synthetic adhesives and shall not be significantly affected by water, detergents and cleaners normally used for floor maintenance. Pad is reversible. Pad will be beige in color. Approved Product: 3M #4200 Buffer Pad or equal. 1 - 5.0000 Count Case, Estimated Quantity - 200 (2000505-1530703)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. and Baumann Paper Company - did not submit sample. Awarded to Leonard Brush and Chemical Co. as low total bidder for Item Nos. 60 thru 65.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
xpdx, a Veritiv company	NO BID THIS ITEM	0.0010
<b>VENDOR REFERENCE NUMBER:</b> NO BID THIS ITEM <b>RESPONSE ITEM NOTES:</b> NO BID THIS ITEM		
Pyramid School Products, Inc.	ACS #42-20	10.5900
<b>VENDOR REFERENCE NUMBER:</b> 42-20		
Baumann Paper Company	ACS #42-20	11.9400
<b>VENDOR REFERENCE NUMBER:</b> 525-230 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 from receipt of goods		
<b>RESPONSE ITEM NOTES:</b> ACS Beige Poly Thermal Pad 20" packed 5 per case		
Hillyard - KY	AMERICO #401520	12.0100
<b>VENDOR REFERENCE NUMBER:</b> HIL42520 <b>RESPONSE ITEM NOTES:</b> PAD 20 IN BURNISH BEIGE 5CS.		
Leonard Brush & Chemical Co.	Americo #401520	12.5700*
<b>VENDOR REFERENCE NUMBER:</b> AME401520		

WESCO DISTRIBUTION	Americo	15.3000
<b>VENDOR REFERENCE NUMBER:</b>	401520	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
HP Products Corporation	3M #3400	23.7500
<b>VENDOR REFERENCE NUMBER:</b>	111914	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Mfg discontinued 4200, 3M 3400 Tan Burnish Pad 20" 5/cs	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM NOTES:</b>	No Bid	
<p><u>ITEM NO. 61 - LOT CODE: - 60-65 - Pad, buffing or limited spray cleaning. 20" diameter x 1". Samples required. 5 per case. Pad for use on ultra high speed floor machines that operate at 1500-3000 RPM. Pad is made of natural and polyester fibers in a non-woven web having resins throughout and bonded to the web structure. Pad shall not be affected by water, detergents or cleaners normally used in floor maintenance. Pad will be tan in color. Approved Product: 3M #3500 Natural Blend Pad or equal. 1 - 5.0000 Count Case. Estimated Quantity - 200 (2000505-1669732)</u></p> <p>LOT AWARD NOTES: Reject Pyramid School Products, Inc. and Baumann Paper Company - did not submit sample. Awarded to Leonard Brush and Chemical Co. as low total bidder for Item Nos. 60 thru 65.</p>		
<b>VENDOR NAME</b>	<b>ITEM MANUFACTURER &amp; PART NUMBER</b>	<b>UNIT PRICE (\$)</b>
Pyramid School Products, Inc.	ACS #35-20	10.9400
<b>VENDOR REFERENCE NUMBER:</b>	35-20	
Baumann Paper Company	ACS #35-20	11.9400
<b>VENDOR REFERENCE NUMBER:</b>	525-276	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30 from receipt of goods	
<b>RESPONSE ITEM NOTES:</b>	ACS 20" Medium Hair Blend Pad 5 per case	
Hillyard - KY	AMERICO #402020	12.0100
<b>VENDOR REFERENCE NUMBER:</b>	HIL42120	
<b>RESPONSE ITEM NOTES:</b>	PAD 20 IN EXTREME BURNISH NATURAL 5CS.	
Leonard Brush & Chemical Co.	Americo #401720	12.5700*
<b>VENDOR REFERENCE NUMBER:</b>	AME401720	
WESCO DISTRIBUTION	Americo	15.3000
<b>VENDOR REFERENCE NUMBER:</b>	402020	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
HP Products Corporation	3M #3500	23.7500
<b>VENDOR REFERENCE NUMBER:</b>	111948	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30	
<b>RESPONSE ITEM NOTES:</b>	Quoting exact - no sample	
xpedx, a Veritiv company	3M JANITORIAL #4801119008	26.6700
<b>VENDOR REFERENCE NUMBER:</b>	2069542	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified 3M JANITORIAL 4801119008 3500 3M 20"DI 1" TAN SYN BURNISHING FLOOR PAD 1500RPM+ 2069542 Suggested ship pack CTN 5	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	

Note: \* indicates a pending award.

ITEM NO. 62 - LOT CODE: - 60-65 - Pad, spray cleaning or dry buffing. 20" diameter x 1", Samples required. 5 per case. Pad for use under rotary floor machines that operate at 175-600 RPM. Is also used for light scrubbing under an automatic scrubber. Pad is made of polyester in an open textured non-woven construction. Cleaning and polishing abrasive particles are dispersed throughout the non-woven construction and bonded with a durable adhesive. Pad shall not be affected by water, detergents or cleaners normally used in floor maintenance. Pad will be red in color. Approved Product: 3M #5100 Buffer Pad or equal. 1 - 5.0000 Count Case. Estimated Quantity - 180 (2000505-1530669)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. and Baumann Paper Company - did not submit sample.  
Awarded to Leonard Brush and Chemical Co. as low total bidder for Item Nos. 60 thru 65.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ACS #51-20	10.7900
<b>VENDOR REFERENCE NUMBER:</b> 51-20		
Baumann Paper Company	ACS #51-20	11.9400
<b>VENDOR REFERENCE NUMBER:</b> 525-220		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 from receipt of goods		
<b>RESPONSE ITEM NOTES:</b> 20" red buffing pad , packed five pads per case		
Hillyard - KY	AMERICO #402420	12.0100
<b>VENDOR REFERENCE NUMBER:</b> HIL42220		
<b>RESPONSE ITEM NOTES:</b> PAD 20 IN BUFF RED 5CS.		
Leonard Brush & Chemical Co.	Americo #404420	12.3300*
<b>VENDOR REFERENCE NUMBER:</b> AME404420		
WESCO DISTRIBUTION	Americo	15.3000
<b>VENDOR REFERENCE NUMBER:</b> 404420		
<b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
HP Products Corporation	3M #5100	23.7500
<b>VENDOR REFERENCE NUMBER:</b> 111555		
<b>RESPONSE ITEM PAYMENT TERMS:</b> net 30		
<b>RESPONSE ITEM NOTES:</b> no sample quoting exact		
xpedx, a Veritiv company	3M JANITORIAL #4801108395	26.6700
<b>VENDOR REFERENCE NUMBER:</b> 2030657		
<b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS		
<b>RESPONSE ITEM NOTES:</b> Quoting as specified 3M JANITORIAL 4801108395 5100 3M 20"DI 1" RED POLYES BUFFING FLOOR PAD 175-600RPM 2030657 Suggested ship pack CTN 5		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID		
<b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 63 - LOT CODE: - 60-65 - Pad, soil-sorb, carpet cleaning bonnet, 19", 1 pad. Samples required. Thick pile of durable 6-ply, cut and loop yarn. Approved Product: Hillyard 19" Quick Dry Bonnet or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 80 (2000505-1460593)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. and Baumann Paper Company - did not submit sample.  
Awarded to Leonard Brush and Chemical Co. as low total bidder for Item Nos. 60 thru 65.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	GOLDEN STAR #ASP19	13.8900
<b>VENDOR REFERENCE NUMBER:</b> ASP19		

RESPONSE ITEM NOTES: (6/CASE)

Leonard Brush & Chemical Co.	DS #SP-19	14.2900*
<b>VENDOR REFERENCE NUMBER:</b>	DSSP-19	
Hillyard - KY	HILLYARD	14.3500
<b>VENDOR REFERENCE NUMBER:</b>	HIL49919	
RESPONSE ITEM NOTES:	BONNET 19IN DEEP ACTION.	
WESCO DISTRIBUTION	Direct sales	15.7500
<b>VENDOR REFERENCE NUMBER:</b>	SP-19	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
HP Products Corporation	Rubbermaid #P119	15.8500
<b>VENDOR REFERENCE NUMBER:</b>	126754	
RESPONSE ITEM PAYMENT TERMS:	net 30	
RESPONSE ITEM NOTES:	Quoting exact no sample	
Baumann Paper Company	ACS #202-19	20.4400
<b>VENDOR REFERENCE NUMBER:</b>	202-19	
RESPONSE ITEM PAYMENT TERMS:	net 30 from receipt of goods	
RESPONSE ITEM NOTES:	This item is priced per each but must be ordered in lots of six due to case pack , thanks	
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FGP26900WH00	22.1500
<b>VENDOR REFERENCE NUMBER:</b>	2028462	
RESPONSE ITEM PAYMENT TERMS:	NET 30 DAYS	
RESPONSE ITEM NOTES:	Quoting, functional alternate RUBBERMAID COMMERCIAL PRODUCTS FGP26900WH00 RM 19"DI WHT/ GRN STRIPE BLEND P-4 SERI LO PROF CARP BONN 2028462 Suggested ship pack CTN 5	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
RESPONSE ITEM NOTES:	No Bid	

ITEM NO. 64 - LOT CODE: - 60-65 - Pad, stripping, 17" x 3/4", Samples required. 5 per case. Pads are used with water based floor finish stripping solutions to remove old soiled floor finishes and sealers. The pads are also used to clean heavily soiled hard surface floors. Pad is made of nylon and polyester fibers in an open textured non-woven construction. Pad shall not be significantly affected by water, detergents or cleaners normally used in floor maintenance. Approved Product: 3M #7200 Stripper Pad or equal. 1 - 5.0000 Count Case, Estimated Quantity - 100 (2000505-1675844)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. and Baumann Paper Company - did not submit sample.  
Awarded to Leonard Brush and Chemical Co. as low total bidder for Item Nos. 60 thru 65.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ACS #72-17	8.2900
<b>VENDOR REFERENCE NUMBER:</b>	72-17	
Baumann Paper Company	ACS #72-17	9.2200
<b>VENDOR REFERENCE NUMBER:</b>	525-240	
RESPONSE ITEM PAYMENT TERMS:	net 30 from receipt of goods	
RESPONSE ITEM NOTES:	price is per case of five , 17" black strip pads	
Leonard Brush & Chemical Co.	Americo #400117	9.4900*
<b>VENDOR REFERENCE NUMBER:</b>	AME400117	

Note: \* indicates a pending award.

WESCO DISTRIBUTION	Americo	11.5000
<b>VENDOR REFERENCE NUMBER:</b>	400117	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Hillyard - KY	AMERICO #400517	12.0500
<b>VENDOR REFERENCE NUMBER:</b>	HIL42917	
<b>RESPONSE ITEM NOTES:</b>	PAD 17 IN HEAVY DUTY STRIP BLACK 5CS.	
HP Products Corporation	3M #7200	18.8600
<b>VENDOR REFERENCE NUMBER:</b>	111889	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30	
<b>RESPONSE ITEM NOTES:</b>	Quoting exact no sample	
xpedx, a Veritiv company	3M JANITORIAL #4801108379	21.1800
<b>VENDOR REFERENCE NUMBER:</b>	2030602	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified 3M JANITORIAL 4801108379 7200 3M 17"DI .75" BLK BLEND STRIPPING FLOOR PAD 175-600RPM 2030602 Suggested ship pack CTN 5	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM NOTES:</b>	No Bid	

ITEM NO. 65 - LOT CODE: - 60-65 - Pad, stripping, 20" diameter x 3/4", Samples required. 5 per case. Pads are used with water based floor finish stripping solutions to remove old soiled floor finishes and sealers. The pads are also used to clean heavily soiled hard surface floors. Pad is made of nylon and polyester fibers in an open textured non-woven construction. Pad shall not be significantly affected by water, detergents or cleaners normally used in floor maintenance. Approved Product: 3M #7200 Stripper Pad or equal. 1 - 5.0000 Count Case, Estimated Quantity - 500 (2000505-1459087)

LOT AWARD NOTES: Reject Pyramid School Products, Inc. and Baumann Paper Company - did not submit sample.  
Awarded to Leonard Brush and Chemical Co. as low total bidder for Item Nos. 60 thru 65.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	ACS #72-20	10.8900
<b>VENDOR REFERENCE NUMBER:</b>	72-20	
Baumann Paper Company	ACS #72-20	11.9400
<b>VENDOR REFERENCE NUMBER:</b>	525-243	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	ACS 20" black strip pads priced and sold by case of 5 pads	
Leonard Brush & Chemical Co.	Americo #400120	12.3300*
<b>VENDOR REFERENCE NUMBER:</b>	AME400120	
WESCO DISTRIBUTION	Americo	15.3000
<b>VENDOR REFERENCE NUMBER:</b>	400120	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Hillyard - KY	AMERICO #400520	17.3600
<b>VENDOR REFERENCE NUMBER:</b>	HIL42920	
<b>RESPONSE ITEM NOTES:</b>	PAD 20 IN HEAVY DUTY STRIP BLACK 5CS.	
HP Products Corporation	3M #7200	24.4200
<b>VENDOR REFERENCE NUMBER:</b>	111906	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30	
<b>RESPONSE ITEM NOTES:</b>	Quoting exact no sample	

Note: \* indicates a pending award.

xpedx, a Veritiv company	3M JANITORIAL #4801108382	27.4200
<b>VENDOR REFERENCE NUMBER:</b>	2030605	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified 3M JANITORIAL 4801108382 7200 3M 20"DI .75" BLK BLEND STRIPPING FLOOR PAD 175-600RPM 2030605 Suggested ship pack CTN 5	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM NOTES:</b>	No Bid	
<u>ITEM NO. 66 - Pail, plastic. Must be injection molded bucket that is rugged. Samples required. Must be non-corrosive, acid resistant and resistant to cleaning chemicals. Construction must consist of pouring spout, heavy duty chine bottom, visible graduated scale and bail with plastic handle grips for easy portability. Gray in color, heavy duty plastic, 10 quart. Approved Products: Continental #8110, Rubbermaid #2963 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 200 (2000035-1530758)</u>		
ITEM AWARD NOTES: Awarded to Southwest Jefferson, Inc. due to their 1% - 20 day discount.		
<b>VENDOR NAME</b>	<b>ITEM MANUFACTURER &amp; PART NUMBER</b>	<b>UNIT PRICE (\$)</b>
HP Products Corporation	Rubbermaid #2963	3.5900
<b>VENDOR REFERENCE NUMBER:</b>	113217	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30	
<b>RESPONSE ITEM NOTES:</b>	quoting exact no sample	
Southwest Jefferson Inc.	RUBBERMAID ##2963	3.6000*
<b>VENDOR REFERENCE NUMBER:</b>	315.17009 *	
<b>RESPONSE ITEM NOTES:</b>	(12/CASE)(43.20 CASE)	
Pyramid School Products, Inc.	CONTINENTAL #8110	3.6800
<b>VENDOR REFERENCE NUMBER:</b>	8110	
<b>RESPONSE ITEM NOTES:</b>	(12/CS)	
Hillyard - KY	RUBBERMAID #FG296300GRAY	3.8200
<b>VENDOR REFERENCE NUMBER:</b>	RUB2963GY	
WESCO DISTRIBUTION	Rubbermaid	3.8500
<b>VENDOR REFERENCE NUMBER:</b>	FG296300GRAY	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Southern Tool Supply	RUBBERMAID #FG296300GRAY	3.8900
<b>VENDOR REFERENCE NUMBER:</b>	2963	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG296300GRAY	4.0500
<b>VENDOR REFERENCE NUMBER:</b>	2031177	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG296300GRAY RM 10QT GRY BRUTE HDPE ROUND BUCKET 2031177 Suggested ship pack CTN 12	
Baumann Paper Company	RUBBERMAID COMMERCIAL PRODUCTS #2963GY	4.2200
<b>VENDOR REFERENCE NUMBER:</b>	560-106	
<b>RESPONSE ITEM NOTES:</b>	RUBBERMAID BRUTE 10 QT ROUND PAIL	
C&T Design and Equipment Co. Inc.	Rubbermaid	9.9600

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** FG296300GRAY  
**RESPONSE ITEM PAYMENT TERMS:** 30 days net

ITEM NO. 67 - Plunger, commode. Power drain pump, must be constructed for heavy duty use. Samples required. Must be resistant to most chemicals. Rubber bulb force cup designed with hardwood handle attached. Must be designed for power use. 4 1/2"D x 24". Approved Product: Continental #520 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 50 (7720590-1518727)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Baumann Paper Company	TOLCO #280174	4.0000*
<b>VENDOR REFERENCE NUMBER:</b> 605-202 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 FROM RECEIPT OF GOODS <b>RESPONSE ITEM NOTES:</b> TOLCO INDUSTRIAL 17" HEAVY DUTY TOILET PLUNGER		
Southern Tool Supply	MAGNOLIA BRUSH #149	4.4800
<b>VENDOR REFERENCE NUMBER:</b> MB149 <b>RESPONSE ITEM PAYMENT TERMS:</b> 2% 30 DAYS		
Innovative Cleaning Products	O-Cedar Commercial	6.1000
<b>VENDOR REFERENCE NUMBER:</b> 4740		
Pyramid School Products, Inc.	CONTINENTAL #520	6.2100
<b>VENDOR REFERENCE NUMBER:</b> 520 <b>RESPONSE ITEM NOTES:</b> (12/CS)		
Southwest Jefferson Inc.	CONTINENTAL ##520	6.3000
<b>VENDOR REFERENCE NUMBER:</b> 117.44000		
HP Products Corporation	Continental #520	6.4900
<b>VENDOR REFERENCE NUMBER:</b> TBA <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Quoting exact. Must purchase case of 12		
WESCO DISTRIBUTION	Continental	6.7500
<b>VENDOR REFERENCE NUMBER:</b> 520 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid <b>RESPONSE ITEM NOTES:</b> No Bid		

ITEM NO. 68 - Polish, furniture. Samples required. Must be formulated for fast, easy cleaning and polishing of furniture and equipment. Must clean, wax, polish and protect with a hard wax shine. Must have penetrating cleaning agents to lift off old wax, grease, dust and smudges and leave a lasting lemon fragrance. Liquid formulation only, 1-gallon plastic jug. Approved Product: Wepak #54 or equal. 1 - 1.0000 Gallon Purchase, Estimated Quantity - 60 (2000600-1021772)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	Wepak	8.5000*
<b>VENDOR REFERENCE NUMBER:</b> 54		
WESCO DISTRIBUTION	Wepak	8.7500
<b>VENDOR REFERENCE NUMBER:</b> 54 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30		

Note: \* indicates a pending award.



Genesis II Inc.	Wepak	8.9800
<b>VENDOR REFERENCE NUMBER:</b>	54	
<b>RESPONSE ITEM NOTES:</b>	Packed 4/cs	
HP Products Corporation	Johnson/Diversey #4995498	19.4400
<b>VENDOR REFERENCE NUMBER:</b>	145659	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Johnson 4995498 Shine Up Polish RTU 4gl/cs	
Hillyard - KY	HILLYARD #HIL01004	44.7600
<b>VENDOR REFERENCE NUMBER:</b>	HIL0100404	
<b>RESPONSE ITEM NOTES:</b>	QUICK & CLEAN LUSTRE-MIST FURN POLISH. PACKAGED 12 QT/CS. PRICE QUOTED IS FOR (1) CASE OF 12 QUARTS. SEE ATTACHED SDS SHEET.	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Bo Bid	
<b>RESPONSE ITEM NOTES:</b>	No Bid	

ITEM NO. 69 - Remover, chewing gum, non-aerosol, one-quart. Samples required. This upholstery, carpet, and hard floor surface treatment shall be suitable for spot location removal of gum. Must be safe for use on natural or synthetic carpet materials and produce no bleeding or fading of colors. Must be safe for use on any hard floor surface. Product cannot contain phosphates and shall not be toxic to normal users. Nonvolatile/non-aerosol one-quart containers. Vendor shall submit OSHA Material Safety Data Sheet (MSDS) PRIOR to the bid opening date and time. MUST SUBMIT SAMPLE. 1 - 1.0000 Quart Purchase, Estimated Quantity - 100 (2000670-1530883)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hillyard - KY	HILLYARD #HIL00912	11.6000*
<b>VENDOR REFERENCE NUMBER:</b>	HIL0091204	
<b>RESPONSE ITEM NOTES:</b>	LIQUID GUM-GO. SEE ATTACHED SDS SHEET.	
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b>	NO BID	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	No Bid	
<b>RESPONSE ITEM NOTES:</b>	No Bid	

ITEM NO. 70 - Scraper, paint, with 5 replacement blades. Samples required. Approved Product: Stanley #28-500 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (7720710-1673520)

ITEM AWARD NOTES: Reject Southern Tool Supply - sample submitted poor quality. Reject HP Products Corporation - did not submit sample.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	TECHNI EDGE #05500-5	1.6100
<b>VENDOR REFERENCE NUMBER:</b>	TE05500-5	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
HP Products Corporation	Impact & Box Partners #3410 & KN222	1.7700
<b>VENDOR REFERENCE NUMBER:</b>	113317/116701	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
<b>RESPONSE ITEM NOTES:</b>	Single-Edge Replacement Razor Blades 100/bx - must buy box for 9.27	
Innovative Cleaning Products	Howard Berger	2.2000*
<b>VENDOR REFERENCE NUMBER:</b>	79001	

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** IMP-3410**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** SAFETY SCRAPER BY IMPACT \* NOTE DOES NOT COME WITH ANY BLADES!\*  
 REPLACEMENT BLADES SOLD SEPARATELY IN LOTS OF 100 EACH ITEM  
 3410B-\$25 case of 100 metal blades

C&amp;T Design and Equipment Co. Inc.

NO BID

999.0000

**VENDOR REFERENCE NUMBER:** NO BID**RESPONSE ITEM PAYMENT TERMS:** No Bid**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 71 - Solution, carpet cleaning. Samples required. A low sudsing, liquid dry-cleaner with optical brighteners which is designed for use with a carpet cleaning pad (bonnet) and floor machine in spin cleaning soiled carpets. Neutral PH, gallon container. Label must clearly state usage instructions, safety precautions and other useful information. Vendor shall submit OSHA Material Safety Data Sheet (MSDS) PRIOR to the bid opening date and time. Approved Product: Deep Action or equal. 1 - 1.0000 Gallon Container, Estimated Quantity - 500 (2000105-1460637)

ITEM AWARD NOTES: Reject HP Products Corporation - did not submit sample.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

HP Products Corporation

Spartan #5555

11.1300

**VENDOR REFERENCE NUMBER:** 119835**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** Spartan On-Base Water Emulsion Seal Gal 5555 4/cs

Hillyard - KY

HILLYARD #HIL00965

11.7800\*

**VENDOR REFERENCE NUMBER:** HIL0096506**RESPONSE ITEM NOTES:** CARPET PRE-SPRAY. SEE ATTACHED SDS SHEET.

ZEP Inc

Zep Inc #1284

12.3800

**VENDOR REFERENCE NUMBER:** 128424**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** This is the product currently being used at JCPS

Baumann Paper Company

Spartan Chemical #308504

14.5300

**VENDOR REFERENCE NUMBER:** Bonnet and Lane**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Spartan Bonnet and Lane Traffic cleaner ,sold by gallons but we would prefer case order  
 lots of four gallons at a time minimum please

State Industrial Products (State Chemical Mfg.)

State Chemical #123068

22.7500

**VENDOR REFERENCE NUMBER:** 123068**RESPONSE ITEM PAYMENT TERMS:** Net 30**RESPONSE ITEM NOTES:** State Chemical Carpet Cleaner(F323)

C&amp;T Design and Equipment Co. Inc.

NO BID

999.0000

**VENDOR REFERENCE NUMBER:** NO BID**RESPONSE ITEM PAYMENT TERMS:** No Bid**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 72 - Sponge, scrub. Must be a handy clean-up pad that performs many safe cleaning tasks. Must be non-rusting, long lasting and reusable. The scrubbing side must capture dirt and grime and hold on until rinsed. The sponge side carries water and detergent even to vertical surfaces for maximum convenience. Green and yellow in color. Must be constructed with green synthetic fiber laminated to top quality yellow reinforced pure cellulose sponge, size 3 1/2" x 6" x 1". Approved Product: Scotch-Bright #74. NO SUBSTITUTE. 1 - 1.0000 Each Purchase, Estimated Quantity - 10,000 (2000725-1021905)

ITEM AWARD NOTES: Reject Baumann Paper Company - substitute not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Baumann Paper Company	ACS #SC200	0.6200

**VENDOR REFERENCE NUMBER:** 541-208

**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** sold only in packages of 5 so when ordering 541-208 please note 5x.62=\$3.10 thanks  
ACS brand green back yellow scrubber sponges

WESCO DISTRIBUTION	3M	1.6800*
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**VENDOR REFERENCE NUMBER:** 74

**RESPONSE ITEM PAYMENT TERMS:** Net 30

xpedx, a Veritiv company	3M JANITORIAL #4801120688	1.7300
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**VENDOR REFERENCE NUMBER:** 5286780

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting as specified 3M JANITORIAL 4801120688 74 3M 3.6X 6.1X .7 MD GRN/ YEL  
SCOTCH BRITE SCRUB SPON 5286780 Ships only in CTN 20

HP Products Corporation	3M #74	1.9600
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**VENDOR REFERENCE NUMBER:** 111819

**RESPONSE ITEM PAYMENT TERMS:** Net 30

Hillyard - KY	3M #MIN20688	36.5900
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**VENDOR REFERENCE NUMBER:** MIN20688

**RESPONSE ITEM NOTES:** SPONGE SCRUB 74 MEDIUM DUTY 20 CS. PRICE QUOTED FOR (1) CS OF 20.

C&T Design and Equipment Co. Inc.	NO BID	999.0000
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**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 73 - Squeegee, no less than 12", hand window, brass frame, Samples required, with replaceable single rubber blade and brass socket. Approved Product: #UNGG300 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 100 (2000740-1673511)

ITEM AWARD NOTES: Awarded to Xpedx, A Veritiv Company based on reciprocal preference for resident bidders as stated in the Kentucky Model Procurement Code per KRS45A.494 - 5%.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	UNGER #GS300	10.7900

**VENDOR REFERENCE NUMBER:** GS300

**RESPONSE ITEM NOTES:** \*\*10 EA/BX...FULL BOXES ONLY\*\*

xpedx, a Veritiv company	UNGER #GS300	10.8400*
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**VENDOR REFERENCE NUMBER:** 5150614

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting as specified UNGER GS300 UNGER 12" GLDN CLIP BRASS COMPLETE  
WINDOW SQUEEGEE 5150614 Suggested ship pack CTN 10

Hillyard - KY	UNGER #UNGG300	11.3600
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Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** UNGGS300

HP Products Corporation Unger #GS300 11.4400

**VENDOR REFERENCE NUMBER:** 155440

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: Quoting exact no sample

WESCO DISTRIBUTION Unger 12.3500

**VENDOR REFERENCE NUMBER:** GS300

RESPONSE ITEM PAYMENT TERMS: Net 30

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM PAYMENT TERMS: No Bid

RESPONSE ITEM NOTES: No Bid

ITEM NO. 74 - Squeegee, curved, 36" blade. Samples required. Approved Product: Magnolia #4636-TP or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 12 (2000740-1630319)

ITEM AWARD NOTES: Reject Pyramid School Products, Inc. - did not submit sample.

VENDOR NAME

ITEM MANUFACTURER & PART NUMBER

UNIT PRICE (\$)

Pyramid School Products, Inc.

ABCO #BH14005

12.9900

**VENDOR REFERENCE NUMBER:** BH14005

RESPONSE ITEM NOTES: \*\*6/CS...FULL CASES ONLY\*\*

Genesis II Inc. Genesis 13.9800\*

**VENDOR REFERENCE NUMBER:** BB270236

RESPONSE ITEM NOTES: Packed 12/cs

Innovative Cleaning Products BBP #270236 14.2300

**VENDOR REFERENCE NUMBER:** FL36

Southern Tool Supply MAGNOLIA BRUSH #4636-TP 19.4600

**VENDOR REFERENCE NUMBER:** MB4636TP

RESPONSE ITEM PAYMENT TERMS: 2% 30 DAYS

HP Products Corporation Carlisle #36336C00 25.8900

**VENDOR REFERENCE NUMBER:** 129264

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: no sample available

Baumann Paper Company Continental #C3600 34.8400

**VENDOR REFERENCE NUMBER:** 571-102

RESPONSE ITEM PAYMENT TERMS: net 30 from receipt of goods

RESPONSE ITEM NOTES: 36" curved blade squeegee

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID

RESPONSE ITEM PAYMENT TERMS: No Bid

RESPONSE ITEM NOTES: No Bid

Note: \* indicates a pending award.

ITEM NO. 75 - Toilet seat cover, disposable. Samples required. to fit toilet seat dispenser (Protecto #9254). 20 packages per case. Approved Products: Hospeco #DS5000, NTSC5000 or equal. 1 - 20.0000 Count Case, Estimated Quantity - 75 (5760640-1101524)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	NTSC #5000	23.1500*
<b>VENDOR REFERENCE NUMBER:</b> 361.11000 <b>RESPONSE ITEM NOTES:</b> (TSRC5000)(20 PK/250)(5000/CASE)		
Hillyard - KY	HOSPECO #HOSHG2500	23.9800
<b>VENDOR REFERENCE NUMBER:</b> HOSHG2500 <b>RESPONSE ITEM NOTES:</b> TOILET SEAT COVER HALF FOLD 2500CS.		
Pyramid School Products, Inc.	HOSPECO #DS5000	23.9800
<b>VENDOR REFERENCE NUMBER:</b> DS5000		
Clint Chemicals & Janitorial Supplies, Inc.	Hospeco	24.7200
<b>VENDOR REFERENCE NUMBER:</b> DS5000		
Baumann Paper Company	Safety Zone #TSC-250E	25.7900
<b>VENDOR REFERENCE NUMBER:</b> 966-799 <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 from receipt of goods <b>RESPONSE ITEM NOTES:</b> 20 packages of 250 per case safety zone toilet seat covers		
HP Products Corporation	Hospeco #DS-5000	26.3700
<b>VENDOR REFERENCE NUMBER:</b> 169045 <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 <b>RESPONSE ITEM NOTES:</b> Quoting exact no sample		
WESCO DISTRIBUTION	Saalfeld	28.0000
<b>VENDOR REFERENCE NUMBER:</b> 2255555 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> This is a Hospeco NTSC5000 that they private label for Saalfeld.		
Genesis II Inc.	Hospeco	32.2600
<b>VENDOR REFERENCE NUMBER:</b> DS-5000 <b>RESPONSE ITEM NOTES:</b> Packed 5000/cs		
Allied-Central Distributing Inc	HOSPECO	33.7900
<b>VENDOR REFERENCE NUMBER:</b> HS-HG5000 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 <b>RESPONSE ITEM NOTES:</b> 20-250/CS		
xpedx, a Veritiv company	HOSPECO #DS-5000	43.0100
<b>VENDOR REFERENCE NUMBER:</b> 5255612 <b>RESPONSE ITEM PAYMENT TERMS:</b> NET 30 DAYS <b>RESPONSE ITEM NOTES:</b> Quoting as specified HOSPECO DS-5000 HOSPECO DISCREET HALF FOLD TOILET SEAT COVER 5255612 Suggested ship pack CTN 5000		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid <b>RESPONSE ITEM NOTES:</b> No Bid		

Note: \* indicates a pending award.

**ITEM NO. 76 - Towel, Graffiti and Spray Paint Remover. Towels are absorbent, abrasive and nonscratching. Samples required. Towel absorbs and holds residue without redepositing paint on surfaces. 10.5" x 12.25", 30 per container. Approved Products: Hillyard #1064, SCRUBS Graffiti and Spray Paint Remover or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State the number of containers per case. 1 - 1.0000 Count Case. Estimated Quantity - 400 (5720288-2008738)**

**ITEM AWARD NOTES:** Reject Pyramid School Products, Inc. - did not submit sample. Reject Genesis II, Inc. - product does not meet specifications for size.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Pyramid School Products, Inc.	DYMON-SCRUBS #DYM90130	9.2800
<b>VENDOR REFERENCE NUMBER:</b> DYM90130 <b>RESPONSE ITEM NOTES:</b> **ITEM PRICED PER CONTAINER OF 30** (6 CONTAINERS/CASE)		
Genesis II Inc.	Claire	11.2700
<b>VENDOR REFERENCE NUMBER:</b> C963 <b>RESPONSE ITEM NOTES:</b> Packed 6/cs		
Hillyard - KY	HILLYARD #HIL01064	55.8600*
<b>VENDOR REFERENCE NUMBER:</b> HIL01064 <b>RESPONSE ITEM NOTES:</b> WIPE Q&C GRAFFITI REMOVER 30CT. 6 CONTAINERS PER CASE. SEE ATTACHED SDS SHEET.		
HP Products Corporation	ATHEA LABORATORIES #1447	67.2000
<b>VENDOR REFERENCE NUMBER:</b> 115040 <b>RESPONSE ITEM PAYMENT TERMS:</b> Net 30 <b>RESPONSE ITEM NOTES:</b> Athea Graffiti Wipes 6/40/cs/sample not available		
Baumann Paper Company	Scrubs #90130CT	69.8400
<b>VENDOR REFERENCE NUMBER:</b> ITW-90130CT <b>RESPONSE ITEM PAYMENT TERMS:</b> net 30 from receipt of goods <b>RESPONSE ITEM NOTES:</b> Scrubs Graffiti & Spray Paint Remover towels 6 cans per carton 30 towels per can		
C&T Design and Equipment Co. Inc.	NO BID	999.0000
<b>VENDOR REFERENCE NUMBER:</b> NO BID <b>RESPONSE ITEM PAYMENT TERMS:</b> No Bid <b>RESPONSE ITEM NOTES:</b> No Bid		

**ITEM NO. 77 - Towel, disposable, white. Wiper, all-purpose standard duty, absorbs water, oil and solvents. Samples required. NO SCRIM. Approx. 4 boxes/case, 100-200 wipers/box. Box must be pop-up type; approx. minimum size 12" x 10.5". MUST SUBMIT SAMPLES. Approved Product: Wypall #L10 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State the number of towels per case. Item will be evaluated on lowest cost per towel. 1 - 4.0000 Count Case. Estimated Quantity - 1,500 (4800420-1706301)**

**ITEM AWARD NOTES:** Awarded to HP Products Corporation based on a per towel price.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	CASCADE ##36790	15.3600
<b>VENDOR REFERENCE NUMBER:</b> 601.80040 <b>RESPONSE ITEM NOTES:</b> (100/POP-UP BOX)(8 BX/CASE)(30.72 CASE)(0.0384 EACH)(ITEM BEING USED ON PRESENT BID)		
Hillyard - KY	HILLYARD #HIL21411	18.6600
<b>VENDOR REFERENCE NUMBER:</b> HIL21411 <b>RESPONSE ITEM NOTES:</b> WIPER ALL PURPOSE WHITE 100BX 4CS. 400 TOWELS PER CASE. PRICE QUOTED = \$0.0467 PER TOWEL.		
Baumann Paper Company	Georgia Pacific #20080/03	23.8800

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 871-128

**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** Brawny by Georgia Pacific 152 wipers per box ( sold and priced by the individual box )  
wiper size is 12.5" x 16.3"

HP Products Corporation Kimberly Clark #05322 32.9600\*

**VENDOR REFERENCE NUMBER:** 114258

**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** KC 05322 WypAll L10 Utility Wps 2ply 12.5x10.5 18/125/cs

xpedx, a Veritiv company KIMBERLY CLARK #05322 35.6100

**VENDOR REFERENCE NUMBER:** 5043858

**RESPONSE ITEM PAYMENT TERMS:** NET 30 DAYS

**RESPONSE ITEM NOTES:** Quoting as specified KIMBERLY CLARK 05322 KC 12"X 10.25" 2PLY WHT POP-UP  
WYPALL L10 UTILITY WIPER 5043858 Suggested ship pack CTN 2250

OVASCO INDUSTRIES OVASCO #111-3070 37.5000

**VENDOR REFERENCE NUMBER:** 3070

**RESPONSE ITEM PAYMENT TERMS:** 1% 10, net 30 days

**RESPONSE ITEM NOTES:** 150 towels per pop up box. 10 boxes per case. 1,500 towels per case = per towel cost  
of \$0.025

Genesis II Inc. Hospeco 42.9900

**VENDOR REFERENCE NUMBER:** N-3010IDW

**RESPONSE ITEM NOTES:** Packed 125/pkg, 18 pkg/cs Price indicated is per case

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID

**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 78 - Wool, steel, 00/0 fine, 16 pads per package. Samples required. Approved Product: GMT or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per package. 1 - 16.0000 Count Pack, Estimated Quantity - 100 (1102005-1052711)

**VENDOR NAME** **ITEM MANUFACTURER & PART NUMBER** **UNIT PRICE (\$)**

Southern Tool Supply RHODES AMERICAN #105-0113 2.2000\*

**VENDOR REFERENCE NUMBER:** 0371443

**RESPONSE ITEM PAYMENT TERMS:** 2% 30 DAYS

**RESPONSE ITEM NOTES:** THERE ARE 16 PADS PER PACK

Pyramid School Products, Inc. ACS #7002 2.2600

**VENDOR REFERENCE NUMBER:** 7002

**RESPONSE ITEM NOTES:** \*\*12 PKG/CS...FULL CASES ONLY\*\*

Innovative Cleaning Products Howard Berger 2.2700

**VENDOR REFERENCE NUMBER:** SW00

Baumann Paper Company ACS #GMT117002 2.5500

**VENDOR REFERENCE NUMBER:** 541-102

**RESPONSE ITEM PAYMENT TERMS:** Net 30 from receipt of goods

**RESPONSE ITEM NOTES:** #00 very fine steel wool pads ,priced per package of 16 ( please order in lots of 12  
packages to a case master) thanks

Note: \* indicates a pending award.

**VENDOR REFERENCE NUMBER:** 116560  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Steel Wool Pads #00 Fine 16/pkg

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 79 - Wool, steel, 3 coarse, 16 pads per package. Samples required. Approved Product: GMT or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. per package. 1 - 16.0000 Count Pack, Estimated Quantity - 75 (1102005-1052739)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southern Tool Supply	RHODES AMERICAN #105-0163	2.2000*

**VENDOR REFERENCE NUMBER:** 0371492  
**RESPONSE ITEM PAYMENT TERMS:** 2% 30 DAYS

**RESPONSE ITEM NOTES:** THERE ARE 16 PADS PER PACK

Pyramid School Products, Inc. ACS #7006 2.2600

**VENDOR REFERENCE NUMBER:** 7006  
**RESPONSE ITEM NOTES:** \*\*12 PKG/CS...FULL CASES ONLY\*\*

Innovative Cleaning Products Howard Berger 2.2800

**VENDOR REFERENCE NUMBER:** SW3

Baumann Paper Company ACS #7006 2.5500

**VENDOR REFERENCE NUMBER:** 541-301  
**RESPONSE ITEM PAYMENT TERMS:** net 30 from receipt of goods

**RESPONSE ITEM NOTES:** ACS #3 coarse steel wool price below is 16 pads to a package ( need to order in 12 package lots to a master case please)

HP Products Corporation LAGASSE #GMT117006 3.2000

**VENDOR REFERENCE NUMBER:** 116562  
**RESPONSE ITEM PAYMENT TERMS:** Net 30

**RESPONSE ITEM NOTES:** Steel Wool Hand Pads #3 Coarse 12/cs

C&T Design and Equipment Co. Inc. NO BID 999.0000

**VENDOR REFERENCE NUMBER:** NO BID  
**RESPONSE ITEM PAYMENT TERMS:** No Bid

**RESPONSE ITEM NOTES:** No Bid

ITEM NO. 80 - LOT CODE: - 10 & 80 - Wringer, downward pressure. Samples required. Wringer must be corrosion resistant and impervious to virtually all cleaners, chemicals, germicides, disinfectants and waxes. Gear components shall be self-meshing, self-lubricating and smooth and effortless in operation. Wringer will accommodate 16-oz. to 24-oz. mop heads. Approved Product: Rubbermaid #7575 or equal. (This wringer must be compatible with bucket - Item #10). 1 - 1.0000 Each Purchase, Estimated Quantity - 150 (2000980-1460235)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER &amp; PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID #7575-88	64.2300*

**VENDOR REFERENCE NUMBER:** 601.80009  
**RESPONSE ITEM NOTES:** (2/CASE)



HP Products Corporation	Rubbermaid #7575-88	64.7600
<b>VENDOR REFERENCE NUMBER:</b>	113239	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Southern Tool Supply	RUBBERMAID #FG757588YEL	67.2100
<b>VENDOR REFERENCE NUMBER:</b>	7575	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	2% 30 DAYS	
Hillyard - KY	RUBBERMAID #FG757588YEL	69.0300
<b>VENDOR REFERENCE NUMBER:</b>	RUB757588YW	
WESCO DISTRIBUTION	Rubbermaid	69.7500
<b>VENDOR REFERENCE NUMBER:</b>	FG757588YEL	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	Net 30	
Pyramid School Products, Inc.	RUBBERMAID #7575-88YEL	70.9800
<b>VENDOR REFERENCE NUMBER:</b>	7575-88YEL	
<b>RESPONSE ITEM NOTES:</b>	**2 EA/CTN...FULL CARTONS ONLY**	
Baumann Paper Company	Rubbermaid Commercial Products #7575-88 YEL	71.4400
<b>VENDOR REFERENCE NUMBER:</b>	RCP-757588YEL	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	net 30 from receipt of goods	
<b>RESPONSE ITEM NOTES:</b>	Rubbermaid Downpress wringer for wavebreak	
xpedx, a Veritiv company	RUBBERMAID COMMERCIAL PRODUCTS #FG757588YEL	73.0500
<b>VENDOR REFERENCE NUMBER:</b>	5272800	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 DAYS	
<b>RESPONSE ITEM NOTES:</b>	Quoting as specified RUBBERMAID COMMERCIAL PRODUCTS FG757588YEL RM 16OZ- 32OZ YEL WAVEBRAKE PLAS/ STL DOWNPR MOP WRINGER 5272800 Suggested ship pack CTN 2	
C&T Design and Equipment Co. Inc.	Rubbermaid	109.0800
<b>VENDOR REFERENCE NUMBER:</b>	FG757588YEL	
<b>RESPONSE ITEM PAYMENT TERMS:</b>	30 days net	

TOTAL BIDS - 10 & 80

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	12,668.25	12,668.25
HP Products Corporation	12,764.25	
Southern Tool Supply	13,247.25	
Hillyard - KY	13,605.75	
WESCO DISTRIBUTION	13,747.50	
Baumann Paper Company	14,085.00	
xpedx, a Veritiv company	14,397.75	
Pyramid School Products, Inc.	14,618.25	
C&T Design and Equipment Co. Inc.	20,927.25	
		<u>\$12,668.25</u>

TOTAL BIDS - 25-27

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	15,573.00	15,573.00
HP Products Corporation	15,540.00	
Pyramid School Products, Inc.	15,888.00	
Hillyard - KY	16,560.00	
Southern Tool Supply	16,875.00	
Baumann Paper Company	16,968.00	
xpedx, a Veritiv company	17,523.00	
C&T Design and Equipment Co. Inc.	19,401.00	
WESCO DISTRIBUTION	20,214.00	
		<u>\$15,573.00</u>

TOTAL BIDS - 31-33 & 43

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	17,601.00	17,601.00
HP Products Corporation	17,716.00	
Pyramid School Products, Inc.	18,645.00	
Hillyard - KY	18,880.00	
WESCO DISTRIBUTION	19,012.00	
Southern Tool Supply	19,246.00	
Baumann Paper Company	19,648.00	
xpedx, a Veritiv company	19,986.00	
C&T Design and Equipment Co. Inc.	23,004.00	

Note: \* indicates a pending award.

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\$17,601.00TOTAL BIDS - 3-4

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	1,770.00	1,770.00
Pyramid School Products, Inc.	1,790.00	
Genesis II Inc.	1,880.00	
Hillyard - KY	2,130.00	
Baumann Paper Company	2,420.00	
xpedx, a Veritiv company	4,090.00	
WESCO DISTRIBUTION	4,200.00	
HP Products Corporation	5,300.00	
C&T Design and Equipment Co. Inc.	4,995,000.00	
		<hr/> \$1,770.00

TOTAL BIDS - 34-40

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southwest Jefferson Inc.	29,394.73	29,394.73
Leonard Brush & Chemical Co.	30,934.00	
Unipak Corp.	31,341.50	
Clint Chemicals & Janitorial Supplies, Inc.	32,356.05	
Tronex Company Inc	32,822.83	
Pyramid School Products, Inc.	33,933.00	
WESCO DISTRIBUTION	34,142.75	
Baumann Paper Company	38,697.50	
xpedx, a Veritiv company	40,251.00	
HP Products Corporation	42,549.00	
C&T Design and Equipment Co. Inc.	9,165,825.00	
		<hr/> \$29,394.73

TOTAL BIDS - 47-48

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Southern Tool Supply	13,660.00	13,660.00
Baumann Paper Company	12,330.00	
Genesis II Inc.	13,980.00	
Southwest Jefferson Inc.	14,510.00	
HP Products Corporation	14,540.00	

Note: \* indicates a pending award.

WESCO DISTRIBUTION	14,600.00	
Leonard Brush & Chemical Co.	15,010.00	
Pyramid School Products, Inc.	15,110.00	
Hillyard - KY	15,500.00	
xpedx, a Veritiv company	16,420.00	
C&T Design and Equipment Co. Inc.	45,410.00	
		<hr/> \$13,660.00

TOTAL BIDS - 54-55

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Pyramid School Products, Inc.	11,792.00	11,792.00
Genesis II Inc.	13,156.00	
HP Products Corporation	16,200.00	
Conserv Flag Company	17,156.00	
Baumann Paper Company	18,504.00	
C&T Design and Equipment Co. Inc.	399,600.00	
		<hr/> \$11,792.00

TOTAL BIDS - 60-65

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Leonard Brush & Chemical Co.	15,504.60	15,504.60
Pyramid School Products, Inc.	13,633.40	
Baumann Paper Company	15,452.40	
Hillyard - KY	17,998.80	
WESCO DISTRIBUTION	18,934.00	
xpedx, a Veritiv company	27,734.80	
HP Products Corporation	29,139.00	
C&T Design and Equipment Co. Inc.	1,258,740.00	
		<hr/> \$15,504.60

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Allied-Central Distributing Inc	13,266.00	
Baumann Paper Company	316,436.98	200.00
C&T Design and Equipment Co. Inc.	38,493,060.15	
CED Construction Group	11,891.60	7,490.00
Clint Chemicals & Janitorial Supplies, Inc.	50,302.60	5,008.80
Conserv Flag Company	17,156.00	
Genesis II Inc.	168,422.06	4,890.56
Hillyard - KY	614,749.75	29,517.00
HP Products Corporation	353,867.83	57,401.80
Innovative Cleaning Products	10,852.26	5,222.50
Leonard Brush & Chemical Co.	66,466.60	16,049.60
OVASCO INDUSTRIES	56,250.00	
Pyramid School Products, Inc.	201,111.13	25,289.50
Retailers Supply	24,521.00	
Southern Tool Supply	103,643.62	14,045.00
Southwest Jefferson Inc.	183,077.93	106,832.68
State Industrial Products (State Chemical Mfg.)	45,658.50	
Tronex Company Inc	32,822.83	
Unipak Corp.	31,341.50	
WESCO DISTRIBUTION	205,921.30	19,791.55
xpedx, a Veritiv company	268,718.35	5,802.00
ZEP Inc	11,318.00	5,128.00
		<u>302,668.99</u>

Note: \* indicates a pending award.