

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7682

APPROVAL DATE: March 12, 2019

ITEM(S) QUOTED: CUSTODIAL SUPPLIES .

DATE BIDS RECEIVED: February 05, 2019

CONTRACT PERIOD: From March 12, 2019 through March 11, 2020

RENEWAL(S): Four (4) annual renewals at the option of both parties.

COMMENTS: Awarded to Hillyard Lexington.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Clint Chemicals & Janitorial Supplies, Inc.	Required Documents and Catalog dropped off to JCBOE	Net 30 Days
Global Industrial		
Hillyard Lexington		NT45
HP Products, a Ferguson Enterprise	All pricing based on award to single supplier. Please allow 2-3 weeks after award notification to adjust inventory. Please provide address of each delivery location and contact persons upon award.	Net 30 days
Kenway Distributors, Inc.		Net 30 Terms
Leonard Brush & Chemical Co.		NET 30
Southwest Jefferson Inc.	REQUIRED VENDOR INFORMATION 1 A) YES B) NO 2 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE KY 40222 502/426-4986 3 SOUTHWEST JEFFERSON INC 6215 INNES TRACE LOUISVILLE KY 40222 502/426-4986 4 7 DAYS ARO 7 25%	1% 20, NET 30

ITEM NO. 1 - LOT CODE: - 1-78 - Absorbent. All purpose floor absorbent for absorption of liquid spills and vomit from both hard 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 - 150 (2000003-1022164)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Kenway Distributors, Inc.	Tolco #260099	25.8500
VENDOR REFERENCE NUMBER:	235679	
RESPONSE ITEM NOTES:	CS 25 1 lb packs \$53.84 \$2.154 PER PACK = \$25.85 PER CS 12 AS REQUESTED	
HP Products, a Ferguson Enterprise	Hospeco #8160	46.3500
VENDOR REFERENCE NUMBER:	7482877	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	HOSPECO Concentrated Powder Absorbent 08160 12/16oz	
Clint Chemicals & Janitorial Supplies, Inc.	Hospeco #08160	47.6000
VENDOR REFERENCE NUMBER:	08160	
Southwest Jefferson Inc.	HOSPICO ##08160	48.9600
VENDOR REFERENCE NUMBER:	100.11594	
RESPONSE ITEM NOTES:	(12/16 OZ SHAKER CANS/CASE)(\$0.51/OZ)(97.92/CASE)	
Hillyard Lexington	Fresh	57.6000*
VENDOR REFERENCE NUMBER:	FRESSC02422	
RESPONSE ITEM NOTES:	Supersorb Spill Pickup Lemon come 6/box, 4 boxes/cs, for a total of 24 cans per cs. Price shown is for 2 boxes or 12 cans.	
Leonard Brush & Chemical Co.	FRESH PRODUCTS	64.8000
VENDOR REFERENCE NUMBER:	FRPS6-14-SS	

ITEM NO. 2 - LOT CODE: - 1-78 - Bag. Plastic. heavy duty. approx. 24" x 33". (12 - 16 gal.) as per specifications. SAMPLE REQUIRED. Samples required. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of bags per case. Size of bag. 1 - 250.0000 Count Case, Estimated Quantity - 5.400 (2000007-1695192)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Clint Chemicals & Janitorial Supplies, Inc.	Jadcore	11.7500
VENDOR REFERENCE NUMBER:	2433	
RESPONSE ITEM NOTES:	24x23 250/ case	
Southwest Jefferson Inc.	HERITAGE #H4832TKR01	11.8900
VENDOR REFERENCE NUMBER:	265.03312	
RESPONSE ITEM NOTES:	(24"X32")(0.9 MIL)(BLACK)(10 ROLLS/25)	

Note: * indicates a pending award.

Hillyard Lexington	Berry Plastics	11.9200*
VENDOR REFERENCE NUMBER:	LRV2433100K	
RESPONSE ITEM NOTES:	Liner, 12-16 gallon, 24x33, black, 250/cs Sample delivered 2/5/19	
Kenway Distributors, Inc.	SSS / Berry #72954	12.7100
VENDOR REFERENCE NUMBER:	269029	
RESPONSE ITEM NOTES:	CS 250 .9mil	
Leonard Brush & Chemical Co.	OMEGA PLASTIC (SIGMA)	13.2800
VENDOR REFERENCE NUMBER:	OPLCR2433SHK	
RESPONSE ITEM NOTES:	250 PER CASE STAR SEAL	
HP Products, a Ferguson Enterprise	Westcraft #L2433.9k	13.6300
VENDOR REFERENCE NUMBER:	WCL2433.9k	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Westcraft 24x33 .9ml black 250/cs	
<p><u>ITEM NO. 3 - LOT CODE: - 1-78 - Bag. Plastic, heavy duty, approx. 43" x 48". (56 gal.) as per specifications. SAMPLE REQUIRED. Samples required. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: No. of bags per case. Size of bag. 1 - 100.0000 Count Case. Estimated Quantity - 8,000 (2000007-1669730)</u></p>		
LOT AWARD NOTES:	Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	HERITAGE #H8647TKR01	11.4500
VENDOR REFERENCE NUMBER:	263.13339	
RESPONSE ITEM NOTES:	(43"X48")(0.9 MIL)(BLACK)(5 ROLLS/20)	
Hillyard Lexington	Berry Plastics	11.8000*
VENDOR REFERENCE NUMBER:	LRQ4348100K	
RESPONSE ITEM NOTES:	Liner, 56 gallon, 43x48, 100/cs Sample Delivered 2/5/19	
Clint Chemicals & Janitorial Supplies, Inc.	Jadcore	12.6500
VENDOR REFERENCE NUMBER:	4348	
RESPONSE ITEM NOTES:	43x48 100/case	
Leonard Brush & Chemical Co.	OMEGA PLASTICS (SIGMA)	13.1100
VENDOR REFERENCE NUMBER:	OPLCR4348SHK	
RESPONSE ITEM NOTES:	100 PER CASE STAR SEAL	
HP Products, a Ferguson Enterprise	Westcraft #L4348.9k	13.5000
VENDOR REFERENCE NUMBER:	WCL4348.9k	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Westcraft 43x48 .9ml black 100/case	
Kenway Distributors, Inc.	SSS/Berry #72921	14.2900
VENDOR REFERENCE NUMBER:	72921	
RESPONSE ITEM NOTES:	CS 100 .9MIL	

Note: * indicates a pending award.

ITEM NO. 4 - LOT CODE: - 1-78 - Bag, Plastic, approx. 40" x 46", clear, low density can liners, 1.2 mil, fits up to 40-45 gal., V or X fold bottom for recycle frame, coreless roll, 100/cs. Big City #LBR4046X2C or equal. 1 - 100.0000 Count Case, Estimated Quantity - 200 (2000007-2011383)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	HERITAGE #H8046SCR01	13.9400
VENDOR REFERENCE NUMBER:	265.03350	
RESPONSE ITEM NOTES:	(40"X46")(1.1 MIL)(CLEAR)(5 ROLLS/20)	
Hillyard Lexington	Berry Plastics	14.2400*
VENDOR REFERENCE NUMBER:	LBR4046X2C	
HP Products, a Ferguson Enterprise	Westcraft #L40481.1k	15.3500
VENDOR REFERENCE NUMBER:	WCL40481.1k	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Westcraft 40x48 1.1ml black 100/case	
Clint Chemicals & Janitorial Supplies, Inc.	Jadcore	15.8500
VENDOR REFERENCE NUMBER:	4046	
RESPONSE ITEM NOTES:	40x46 100/case	
Leonard Brush & Chemical Co.	OMEGA PLASTICS (SIGMA)	18.5600
VENDOR REFERENCE NUMBER:	OPLCR4046SHK	
RESPONSE ITEM NOTES:	100 PER CASE STAR SEAL	
Kenway Distributors, Inc.	SSS/Berry #12921	18.6300
VENDOR REFERENCE NUMBER:	12921	
RESPONSE ITEM NOTES:	CS 100 40 x 48 1.3mil	

ITEM NO. 5 - LOT CODE: - 1-78 - Bottle, translucent plastic, one quart, graduated scale, 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 - 2,500 (2000020-1699024)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	Hillyard	0.4100*
VENDOR REFERENCE NUMBER:	HIL31950	
Southwest Jefferson Inc.	CONTINENTAL ##932	0.4150
VENDOR REFERENCE NUMBER:	117.32605	
Kenway Distributors, Inc.	SSS/Tolco #120125	0.4200
VENDOR REFERENCE NUMBER:	170218	

Note: * indicates a pending award.

Clint Chemicals & Janitorial Supplies, Inc.	Impact	0.4300
VENDOR REFERENCE NUMBER:	5032WG	
Leonard Brush & Chemical Co.	TOLCO	0.4800
VENDOR REFERENCE NUMBER:	120125	
HP Products, a Ferguson Enterprise	Impact #5032WG	0.6100
VENDOR REFERENCE NUMBER:	319263	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	IMP 5032WG Plastic 32oz Graduated Spray Bottle 96/cs	

ITEM NO. 6 - LOT CODE: - 1-78 - Trigger, plastic, heavy duty adjustable nozzle jet stream or fine mist, for quart bottle sprayer, Item No. 5. Chemical resistant. Approved Product: Continental #570-101 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 3.500 (2000020-1699025)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	SPRAYERS PLUS ##922C	0.3150
VENDOR REFERENCE NUMBER:	11732608	
Hillyard Lexington	Hillyard	0.3400*
VENDOR REFERENCE NUMBER:	HIL26011	
Leonard Brush & Chemical Co.	TOLCO	0.4000
VENDOR REFERENCE NUMBER:	110221	
HP Products, a Ferguson Enterprise	Impact #5906	0.5500
VENDOR REFERENCE NUMBER:	4883999	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	IMP 5906 GP 1ml Output Trigger Sprayer Red 9-7/8" 200/cs	
Kenway Distributors, Inc.	SSS/Tolco	1.0400
VENDOR REFERENCE NUMBER:	170219	
Clint Chemicals & Janitorial Supplies, Inc.	Impact	1.2300
VENDOR REFERENCE NUMBER:	4950	

ITEM NO. 7 - LOT CODE: - 1-78 - Broom, large/janitor. The broomcorn shall be select quality, free of seed and shall retain the 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 - 2.000 (2000025-1101275)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Southwest Jefferson Inc.	CAROLINA ##7430 CLEAN SWEEP	3.6000
VENDOR REFERENCE NUMBER: 071.45004		
Leonard Brush & Chemical Co.	JANICO MANUFACTURING #4046	5.2200
VENDOR REFERENCE NUMBER: 4046		
Clint Chemicals & Janitorial Supplies, Inc.	Crystal Lake	6.3000
VENDOR REFERENCE NUMBER: 12120		
HP Products, a Ferguson Enterprise	Carlisle #4135067	7.0300
VENDOR REFERENCE NUMBER: 7472190		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Carlisle 56" 5-Stitch Warehouse Corn Broom 12/cs		
Hillyard Lexington	Rubbermaid	9.7500*
VENDOR REFERENCE NUMBER: RUB6383BL		
RESPONSE ITEM NOTES: Rubbermaid item RUB6381RD is being discontinued 2/18/19 per manufacturer. This item is the manufacturer's replacement.		
Kenway Distributors, Inc.	Rubbermaid #FG638300BLUE	9.9900
VENDOR REFERENCE NUMBER: FG638300BLUE		

ITEM NO. 8 - LOT CODE: - 1-78 - Broom, toy (small lobby broom). Broom will be small, toy type, broom suitable for use with long 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 - 100 (2000025-1673512)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Clint Chemicals & Janitorial Supplies, Inc.	Crystal Lake	1.8300
VENDOR REFERENCE NUMBER: 10621		
Leonard Brush & Chemical Co.	CONTINENTAL	2.4900
VENDOR REFERENCE NUMBER: E503500		
Southwest Jefferson Inc.	CAROLINA ##7461 TOY	2.4900
VENDOR REFERENCE NUMBER: 071.45003		
Hillyard Lexington	Rubbermaid	3.1300
VENDOR REFERENCE NUMBER: RUB6374BK		
Kenway Distributors, Inc.	Rubbermaid #FG637300BRN	3.2100
VENDOR REFERENCE NUMBER: FG637300BRN		
HP Products, a Ferguson Enterprise	Rubbermaid #6373	3.5200
VENDOR REFERENCE NUMBER: 3442432		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		

Note: * indicates a pending award.

ITEM NO. 9 - LOT CODE: - 1-78 - Broom, push, 24" head, smooth varnished hardwood block, 24". Approved Products: ZEP #62340, ZEP #39024 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 30 (2000025-1439812)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Leonard Brush & Chemical Co.	JANICO MANUFACTURING	7.0600
VENDOR REFERENCE NUMBER: 4024		
Clint Chemicals & Janitorial Supplies, Inc.	ABC Co	8.0200
VENDOR REFERENCE NUMBER: BH-11008		
Hillyard Lexington	Rubbermaid	8.1700
VENDOR REFERENCE NUMBER: RUB90B02GRY		
Kenway Distributors, Inc.	Rubbermaid #FG9B0200GRAY	8.3700
VENDOR REFERENCE NUMBER: FG9B0200GRAY		
HP Products, a Ferguson Enterprise	Rubbermaid #9B02	10.0400
VENDOR REFERENCE NUMBER: 3441596		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM 9B02 24" Flagged Poly Fine Push Broom 12/cs		
Southwest Jefferson Inc.	CAROLINA ##7724 MED SWEEP	11.1100
VENDOR REFERENCE NUMBER: 073.01525		

ITEM NO. 10 - LOT CODE: - 1-78 - Brush, scrub. Molded block with short handle, 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)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Hillyard Lexington	Rubbermaid	2.1500*
VENDOR REFERENCE NUMBER: RUB9B29YW		
Kenway Distributors, Inc.	Rubbermaid #Rubbermaid	2.2000
VENDOR REFERENCE NUMBER: FG9B2900YEL		
HP Products, a Ferguson Enterprise	Rubbermaid #9B29	2.6400
VENDOR REFERENCE NUMBER: 3442434		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM 9B29 Short Handle Poly Utility Brush 8" 6/cs		

Note: * indicates a pending award.

Southwest Jefferson Inc.	CAROLINA ##200208 UTILITY/POT	2.9000
VENDOR REFERENCE NUMBER:	073.01521	
Leonard Brush & Chemical Co.	O'DELL	3.5600
VENDOR REFERENCE NUMBER:	N-9	
Clint Chemicals & Janitorial Supplies, Inc.	ABC Co	4.0300
VENDOR REFERENCE NUMBER:	HB-080001	

ITEM NO. 11 - LOT CODE: - 1-78 - Brush, toilet bowl, white. 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)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	

Southwest Jefferson Inc.	CAROLINA ##280115 BOWL BRUSH	0.7900
VENDOR REFERENCE NUMBER:	073.01546	

Kenway Distributors, Inc.	Rubbermaid #Rubbermaid	0.8900
VENDOR REFERENCE NUMBER:	FG631000WHT	

Hillyard Lexington	Rubbermaid	1.0000*
VENDOR REFERENCE NUMBER:	RUB6310WH	
RESPONSE ITEM NOTES:	Includes item RUB6311WH.	

Leonard Brush & Chemical Co.	JANICO MANUFACTURING	1.0500
VENDOR REFERENCE NUMBER:	4000	

HP Products, a Ferguson Enterprise	Rubbermaid #6310	1.0700
VENDOR REFERENCE NUMBER:	3442207	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM 6310 Toilet Bowl Brush 14.5" Polypro 24/cs	

Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	2.5000
VENDOR REFERENCE NUMBER:	6310	

ITEM NO. 12 - LOT CODE: - 1-78 - Cabinet, paper towel, school kraft, single fold, 9 1/4" x 11 3/4" x 5 3/4" (to fit 7 1/2" x 11 1/2" x 6" single fold towel). Approved Product: Impact #4030W or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 400 (2000040-1459103)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	

Southwest Jefferson Inc.	CONTINENTAL ##630W	18.6000
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Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 372.10060
RESPONSE ITEM NOTES: (USED ON PREVIOUS BIDS)

Leonard Brush & Chemical Co.	CONTINENTAL	20.9600
VENDOR REFERENCE NUMBER: 630W		
Clint Chemicals & Janitorial Supplies, Inc.	Impact	22.5600
VENDOR REFERENCE NUMBER: 4030W		
Hillyard Lexington	Impact	25.4700*
VENDOR REFERENCE NUMBER: IMP4030		
Kenway Distributors, Inc.	Impact #4030W	26.2100
VENDOR REFERENCE NUMBER: 4030W		
HP Products, a Ferguson Enterprise	Impact #4030W	31.5900
VENDOR REFERENCE NUMBER: 7460802		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: HP 4030W S-Fold White Towel Dispenser		

ITEM NO. 13 - LOT CODE: - 1-78 - Cleaner, floor, UHS restorer. UHS maintenance program. Compatible with 1000-3000 rpm equipment. Approved Product: Triple S Meteor UHS Restorer or equal. 1 - 1.0000 Gallon Container. Estimated Quantity - 500 (2000125-2012247)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Hillyard Lexington	Hillyard	7.1000*
VENDOR REFERENCE NUMBER: HIL0053906		
RESPONSE ITEM NOTES: Hillyard Restorer		
Kenway Distributors, Inc.	SSS #13096	8.3700
VENDOR REFERENCE NUMBER: 240040		
RESPONSE ITEM NOTES: CS 4 GL \$33.48		
Clint Chemicals & Janitorial Supplies, Inc.	Diversey	8.9000
VENDOR REFERENCE NUMBER: DVOCBD540458		
Leonard Brush & Chemical Co.	SPARTAN CHEMICAL	11.3500
VENDOR REFERENCE NUMBER: SPABOUN-01		
RESPONSE ITEM NOTES: BOUNCE BACK RESTORER		
HP Products, a Ferguson Enterprise	Spartan #4064	12.0000
VENDOR REFERENCE NUMBER: 7438281		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Spartan SunSwept Maintainer Gal 4064 4/cs		
Southwest Jefferson Inc.	BETCO ##618 EXPRESS 1 STEP	16.8000
VENDOR REFERENCE NUMBER: 119.00303		

Note: * indicates a pending award.

ITEM NO. 14 - LOT CODE: - 1-78 - 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 16" x 16". 12 per package. Approx. 300 Gram weight. Approved Product: Trident Heavy Duty or equal. 1 - 12.0000 Count Pack. Estimated Quantity - 150 (2000725-2011307)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
HP Products, a Ferguson Enterprise	Golden Star #MC1616GRN200	5.7900
VENDOR REFERENCE NUMBER:	5051274	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	HP Green Microfiber 16x16 Cloth 12/pk 200/cs	
Southwest Jefferson Inc.	CONTINENTAIL #E700016	7.1500
VENDOR REFERENCE NUMBER:	432.45063	
RESPONSE ITEM NOTES:	(16"X16")(GREEN)(12/PKG)	
Hillyard Lexington	Hillyard	7.2400*
VENDOR REFERENCE NUMBER:	HIL20030	
Clint Chemicals & Janitorial Supplies, Inc.	Hospeco	8.2000
VENDOR REFERENCE NUMBER:	2502-Green-DZ	
Leonard Brush & Chemical Co.	ACA ENTERPRISES	8.6000
VENDOR REFERENCE NUMBER:	ACAMFMP16BL	
RESPONSE ITEM NOTES:	12 PER PACK	
Kenway Distributors, Inc.	SSS / Golden Star #37311	10.3100
VENDOR REFERENCE NUMBER:	37311	
RESPONSE ITEM NOTES:	\$0.86 EA	

ITEM NO. 15 - LOT CODE: - 1-78 - Container, recycling bin, blue with recycling imprint. 18 gallon capacity. Approved Product: Rubbermaid #5718-73 or equal. 1 - 1.0000 Each Container. Estimated Quantity - 160 (2000060-2008665)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID ##571873 BLUE	17.0000
VENDOR REFERENCE NUMBER:	601.00012	
Hillyard Lexington	Rubbermaid	17.0800*
VENDOR REFERENCE NUMBER:	RUB571873BL	
HP Products, a Ferguson Enterprise	Rubbermaid #5718-73	17.9000
VENDOR REFERENCE NUMBER:	4387657	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM 5718-73 Recycling Box 18gl Blue 6/cs	
Kenway Distributors, Inc.	Rubbermaid #FG571873BLUE	18.5300
VENDOR REFERENCE NUMBER:	FG571873BLUE	

Note: * indicates a pending award.

Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	28.3600
VENDOR REFERENCE NUMBER:	5718-73	
Leonard Brush & Chemical Co.	RUBBERMAID	32.0600
VENDOR REFERENCE NUMBER:	RCP571873BE	
Global Industrial	Rubbermaid #240857BL	41.5900
VENDOR REFERENCE NUMBER:	FG571873BLUE	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	See specifications attached to proposal.	

ITEM NO. 16 - LOT CODE: - 1-78 - Container, step on, ladies restroom. 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 - 100 (2000060-1020693)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	Witt	52.0000
VENDOR REFERENCE NUMBER:	2240	
Kenway Distributors, Inc.	Witt #2240	57.6500
VENDOR REFERENCE NUMBER:	2240	
Southwest Jefferson Inc.	WITT ##2240	57.6700
VENDOR REFERENCE NUMBER:	601.00008	
Hillyard Lexington	Witt	58.7100*
VENDOR REFERENCE NUMBER:	WTT2240WH	
Global Industrial	Witt Industries #B1666515	59.4300
VENDOR REFERENCE NUMBER:	2240WH	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	See specifications attached to proposal.	
Leonard Brush & Chemical Co.	WITT	68.2500
VENDOR REFERENCE NUMBER:	2240WH	
HP Products, a Ferguson Enterprise	Witt #2240	90.0000
VENDOR REFERENCE NUMBER:	Witt 2240WH	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	

ITEM NO. 17 - LOT CODE: - 1-78 - Container, trash can. Square, rugged heavy duty trash can, constructed of molded poly type material 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 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 - 40 (2000060-1715153)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	Continental Commercial Products	182.4200*
VENDOR REFERENCE NUMBER:	CON5735BK	
HP Products, a Ferguson Enterprise	Continental #5735BN	184.4400
VENDOR REFERENCE NUMBER:	7470943	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	CNT 5735BN King Kan Receptacle 35 Gallon Brown	
Kenway Distributors, Inc.	Continental #5735BK	195.2900
VENDOR REFERENCE NUMBER:	5735BK	
Leonard Brush & Chemical Co.	CONTINENTAL	207.5000
VENDOR REFERENCE NUMBER:	5735BK	
Southwest Jefferson Inc.	CONTINENTAL ##5735BK/32GY	236.2200
VENDOR REFERENCE NUMBER:	601.00007	
RESPONSE ITEM NOTES:	(32GY IS 32 GAL LINER THAT DROPS IN #5735 CAN)(WE WILL SHIP BOTH ITEMS TOGETHER AS ONE UNIT)	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	300.0000
VENDOR REFERENCE NUMBER:	8430	

ITEM NO. 18 - LOT CODE: - 1-78 - Liner, trash can, rigid liner low density can liner, approx sizes: Square 16 1/4" length: 16.2" height 28.5". must work with Item No. 17. Approved Product: Rubbermaid Rigid Liner #3566 or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 40 (2000007-2013934)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Kenway Distributors, Inc.	Continental #32GY	40.9300
VENDOR REFERENCE NUMBER:	32GY	
Southwest Jefferson Inc.	CONTINENTAL #32GY	40.9300
VENDOR REFERENCE NUMBER:	601.00012	
RESPONSE ITEM NOTES:	(16 1/4"X16 1/4"X31 3/4" HIGH)	
Hillyard Lexington	Rubbermaid	94.0300*
VENDOR REFERENCE NUMBER:	RUB3566GY	
HP Products, a Ferguson Enterprise	Rubbermaid #3566	97.1700
VENDOR REFERENCE NUMBER:	3442539	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM 3566 Rigid Liner Square 25gl Gray 4/cs	

Note: * indicates a pending award.

Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	116.3000
VENDOR REFERENCE NUMBER:	3566	
Leonard Brush & Chemical Co.	RUBBERMAID	207.5000
VENDOR REFERENCE NUMBER:	RCP3566GRA	

ITEM NO. 19 - LOT CODE: - 1-78 - 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 - 20 (2000060-1020764)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Clint Chemicals & Janitorial Supplies, Inc.	Witt	30.5000
VENDOR REFERENCE NUMBER:	10SL	
Southwest Jefferson Inc.	WITT ##10SL	30.9500
VENDOR REFERENCE NUMBER:	601.00010	
Hillyard Lexington	Witt	34.1600*
VENDOR REFERENCE NUMBER:	WTT10SL	
HP Products, a Ferguson Enterprise	Witt #10SL	38.6700
VENDOR REFERENCE NUMBER:	Witt 10SL Gray	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Witt 10SL Gray	
Leonard Brush & Chemical Co.	WITT	65.2500
VENDOR REFERENCE NUMBER:	10SL	
Kenway Distributors, Inc.	Rubbermaid #FG843088BLA	270.6900
VENDOR REFERENCE NUMBER:	FG843088BLA	

ITEM NO. 20 - LOT CODE: - 1-78 - Container, wastepaper, rectangular, plastic, poly material. 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)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
HP Products, a Ferguson Enterprise	Rubbermaid #2957	5.8100
VENDOR REFERENCE NUMBER:	3443147	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM 2957 Soft Wastebasket 41 1/4qt Beige 12/cs	
Southwest Jefferson Inc.	RUBBERMAID #2957 BEIGE	6.0000
VENDOR REFERENCE NUMBER:	315.17050	

Note: * indicates a pending award.

Kenway Distributors, Inc.	Rubbermaid #FG295700BEIG	6.1500
VENDOR REFERENCE NUMBER:	FG295700BEIG	
Hillyard Lexington	Continental Commercial Products	6.4400*
VENDOR REFERENCE NUMBER:	CON4114	
Leonard Brush & Chemical Co.	CONTINENTAL	7.3500
VENDOR REFERENCE NUMBER:	4114BE	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	12.8700
VENDOR REFERENCE NUMBER:	2957	
Global Industrial	Global Industrial #261749BG	17.8600
VENDOR REFERENCE NUMBER:	4114BE	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	See specifications attached to proposal.	

ITEM NO. 21 - LOT CODE: - 1-78 - Deicer, calcium chloride base, approx. 50 lb. pail or box. Peladow #ICE50PL or equal. Bagged deicer will not be accepted. 1 - 50.0000 Pound Pail. Estimated Quantity - 864 (2000460-1687283)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Kenway Distributors, Inc.	SSS #61001	8.2700
VENDOR REFERENCE NUMBER:	167500	
RESPONSE ITEM NOTES:	50 lb. bag only	
HP Products, a Ferguson Enterprise	Peladow #Peladow	19.9300
VENDOR REFERENCE NUMBER:	7480976	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Peladow Calcium Chloride Pellets 50 lb Pail	
Hillyard Lexington	Peladow	20.3400*
VENDOR REFERENCE NUMBER:	DOWICE50PL	
Clint Chemicals & Janitorial Supplies, Inc.	Peladow	24.7500
VENDOR REFERENCE NUMBER:	ICE50PL	
Southwest Jefferson Inc.	PELADOW ##ICE 50/PL	25.0200
VENDOR REFERENCE NUMBER:	106.81050	
RESPONSE ITEM NOTES:	(50 LB PAIL)	
Leonard Brush & Chemical Co.	DOW CHEMICAL	25.1000
VENDOR REFERENCE NUMBER:	VOPCC-50PL	
RESPONSE ITEM NOTES:	PELADOW	

ITEM NO. 22 - LOT CODE: - 1-78 - Deodorizer, urinal block, 4 oz., 12 per/pkg. Approved Product: Hospital Spec #6901 or equal. 1 - 12.0000 Count Pack. Estimated Quantity - 200 (2000190-1720036)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Clint Chemicals & Janitorial Supplies, Inc.	Hospeco	5.1000
VENDOR REFERENCE NUMBER: 06901		
Southwest Jefferson Inc.	HOSPICO ##6901	5.1400
VENDOR REFERENCE NUMBER: 428.22602		
Hillyard Lexington	Hospeco	5.3400*
VENDOR REFERENCE NUMBER: HOS06901		
Leonard Brush & Chemical Co.	HOSPECO	6.0400
VENDOR REFERENCE NUMBER: 06901		
HP Products, a Ferguson Enterprise	Hospeco #6411	6.2700
VENDOR REFERENCE NUMBER: 7481786		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: HOSPECO Para Urinal Blocks 4 oz Cherry 12/12/cs (NOT MIOH)		
Kenway Distributors, Inc.	SSS #08062	7.5500
VENDOR REFERENCE NUMBER: 08062		

ITEM NO. 23 - LOT CODE: - 1-78 - Deodorizer. urinal block with screen. 12 per/pkg. 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: Uline #S-8127 or equal. 1 - 12.0000 Count Pack. Estimated Quantity - 200 (2000190-2012689)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Clint Chemicals & Janitorial Supplies, Inc.	Hospeco	12.0000
VENDOR REFERENCE NUMBER: 01901		
Southwest Jefferson Inc.	HOSPICO ##1901	12.0800
VENDOR REFERENCE NUMBER: 428.11501		
RESPONSE ITEM NOTES: (PREM URINAL SCREEN)		
Hillyard Lexington	Hospeco	12.8600*
VENDOR REFERENCE NUMBER: HOS01902		
Leonard Brush & Chemical Co.	HOSPECO	13.7500
VENDOR REFERENCE NUMBER: 01901		
HP Products, a Ferguson Enterprise	Hospeco #1901	14.9400
VENDOR REFERENCE NUMBER: 5051350		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: HOSPECO Urinal Screen Non-Para Block Cherry 01901 12/cs		

Note: * indicates a pending award.

Kenway Distributors, Inc.	SSS #08285	15.6700
VENDOR REFERENCE NUMBER:	08285	

ITEM NO. 24 - LOT CODE: - 1-78 - Detergent, laundry, low suds. Non-phosphate detergent that works in either cold or hot water. Does not contain bleach or bleach alternative. Approx. 50 pound box. Approved Product: Uline #2CXX5 or equal. 1 - 50.0000 Pound Box. Estimated Quantity - 200 (2000205-2012248)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	DMK	23.6300*
VENDOR REFERENCE NUMBER:	DMK919370	
Clint Chemicals & Janitorial Supplies, Inc.	Uline	30.4100
VENDOR REFERENCE NUMBER:	2CXX5	
HP Products, a Ferguson Enterprise	Sunburst #744550	34.2500
VENDOR REFERENCE NUMBER:	5052899	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Sunburst Velvet Touch Laundry Detergent 744550 50#	
Leonard Brush & Chemical Co.	HARVARD CHEMICAL	40.1600
VENDOR REFERENCE NUMBER:	PAP32942040	
Southwest Jefferson Inc.	MIDLAB #MAXIM LP4079	41.0000
VENDOR REFERENCE NUMBER:	329.42040	
RESPONSE ITEM NOTES:	(50 LB/BOX)	
Kenway Distributors, Inc.	US Chemical #057220	47.1900
VENDOR REFERENCE NUMBER:	346003	

ITEM NO. 25 - LOT CODE: - 1-78 - Doodle Bug Handle. 54". 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 - 300 (2000125-1654724)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Leonard Brush & Chemical Co.	JANICO MANUFACTURING	2.0600
VENDOR REFERENCE NUMBER:	4054	
Southwest Jefferson Inc.	CAROLINA ##7310	2.2800
VENDOR REFERENCE NUMBER:	076.61505	
RESPONSE ITEM NOTES:	(15/16"X54")(THREADED/DOODLE BUG)	
Hillyard Lexington	Rubbermaid	2.3600*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	RUB6351LQ	
Kenway Distributors, Inc.	Rubbermaid #FG635100LAC	2.4100
VENDOR REFERENCE NUMBER:	FG635100LAC	
HP Products, a Ferguson Enterprise	Rubbermaid #6351	2.5600
VENDOR REFERENCE NUMBER:	3442818	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM 6351 54" Threaded Wood Broom Handle 1.06" dia 12/cs	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	2.8400
VENDOR REFERENCE NUMBER:	6351	

ITEM NO. 26 - LOT CODE: - 1-78 - Doodle Bug Holder, for cove molding pad. 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)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	PPI #280137	3.8000
VENDOR REFERENCE NUMBER:	322.21576	
Leonard Brush & Chemical Co.	TOLCO	4.0600
VENDOR REFERENCE NUMBER:	280137	
Kenway Distributors, Inc.	Malish #3210	4.4300
VENDOR REFERENCE NUMBER:	080262	
Hillyard Lexington	Impact	5.4600*
VENDOR REFERENCE NUMBER:	IMP2000	
Clint Chemicals & Janitorial Supplies, Inc.	Impact	5.5800
VENDOR REFERENCE NUMBER:	2000	
HP Products, a Ferguson Enterprise	Impact #2000	6.3600
VENDOR REFERENCE NUMBER:	7460910	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	IMP 2000 Pad Holder Gray	

ITEM NO. 27 - LOT CODE: - 1-78 - Doodle Bug Pad, 4 1/2" x 10" buffing pads, white. 5 per pkg. Approved Product: PPI #280143 or equal. 1 - 5.0000 Count Purchase. Estimated Quantity - 500 (2000125-1654726)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	

Note: * indicates a pending award.

Hillyard Lexington	Americo/Hillyard	2.7200*
VENDOR REFERENCE NUMBER:	HIL29958	
Kenway Distributors, Inc.	SSS / Americo #31449	2.9400
VENDOR REFERENCE NUMBER:	31449	
Leonard Brush & Chemical Co.	ACS	3.7200
VENDOR REFERENCE NUMBER:	AME541012	
Southwest Jefferson Inc.	PPI #280143	3.8000
VENDOR REFERENCE NUMBER:	322.21510	
RESPONSE ITEM NOTES:	(5 PADS/ PKG)	
Clint Chemicals & Janitorial Supplies, Inc.	Impact	5.5000
VENDOR REFERENCE NUMBER:	2002PW	
HP Products, a Ferguson Enterprise	3M Niagara #8440N	5.7000
VENDOR REFERENCE NUMBER:	7480804	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	3M Niagara 8440N Doodlebug White Pad 4/5/cs	

ITEM NO. 28 - LOT CODE: - 1-78 - Doodle Bug Pad. 4 1/2" x 10" scrub pads. brown. 5 per pkg. Approved Product: PPI #280142 or equal. 1 - 5.0000 Count Purchase. Estimated Quantity - 500 (2000125-1654725)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	Americo/Hillyard	2.7200*
VENDOR REFERENCE NUMBER:	HIL29960	
Southwest Jefferson Inc.	PPI #280142	2.7500
VENDOR REFERENCE NUMBER:	322.21578	
RESPONSE ITEM NOTES:	(5 PADS/PKG)	
Kenway Distributors, Inc.	SSS / Americo #31447	2.9400
VENDOR REFERENCE NUMBER:	31447	
Leonard Brush & Chemical Co.	ACS	3.9200
VENDOR REFERENCE NUMBER:	AME541010	
Clint Chemicals & Janitorial Supplies, Inc.	Impact	5.5000
VENDOR REFERENCE NUMBER:	2002PB	
HP Products, a Ferguson Enterprise	3M Niagara #8541N	5.5500
VENDOR REFERENCE NUMBER:	7480799	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	3M Niagara 8541N Doodlebug Brown Pad 4bx/5/cs	

ITEM NO. 29 - LOT CODE: - 1-78 - Dust mop. microfiber. 18" length. 100% microfiber. high-pile and loop fringe. Approved Product: #Q418 Rubbermaid HYGEN or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 300 (2000480-2011603)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Leonard Brush & Chemical Co.	ACA ENTERPRISE	4.5000
VENDOR REFERENCE NUMBER: ACAMFVM18		
Southwest Jefferson Inc.	RUBBERMAID #Q418	8.8000
VENDOR REFERENCE NUMBER: 267.60006		
Hillyard Lexington	Rubbermaid	8.9200*
VENDOR REFERENCE NUMBER: RUBQ418GR		
Kenway Distributors, Inc.	Rubbermaid #FGQ41800GR00	9.1300
VENDOR REFERENCE NUMBER: FGQ41800GR00		
HP Products, a Ferguson Enterprise	Rubbermaid #Q418	9.3400
VENDOR REFERENCE NUMBER: 3442361		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM Q418 Hygen Microfiber 18" Green Dustmop w/Fringe 6/cs		
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	13.6300
VENDOR REFERENCE NUMBER: Q418		
Global Industrial	Rubbermaid #B56560	79.1100
VENDOR REFERENCE NUMBER: RCP Q418		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: See specifications attached to proposal.		

ITEM NO. 30 - LOT CODE: - 1-78 - Dust mop, microfiber, 24" length, 100% microfiber, high-pile and loop fringe. Approved Product: #Q426 Rubbermaid HYGEN or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 600 (2000480-2011604)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Leonard Brush & Chemical Co.	ACA ENTERPRISE	5.8600
VENDOR REFERENCE NUMBER: ACAMFVM24		
HP Products, a Ferguson Enterprise	Golden Star #AMM24HDBDB	6.0600
VENDOR REFERENCE NUMBER: 7464193		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Golden Star HD Microfiber Dust Mop Pad Blue 5x24 12/cs		
Southwest Jefferson Inc.	RUBBERMAID #Q426	11.2500
VENDOR REFERENCE NUMBER: 267.60002		
Hillyard Lexington	Rubbermaid	11.4200*
VENDOR REFERENCE NUMBER: RUBQ426GR		
Kenway Distributors, Inc.	Rubbermaid #FGQ42600GR00	11.7400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: FGQ42600GR00

Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	18.0300
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VENDOR REFERENCE NUMBER: Q426

ITEM NO. 31 - LOT CODE: - 1-78 - Dust mop, microfiber, 60" length, 100% microfiber, high-pile and loop fringe. Approved Product: #Q460 Rubbermaid HYGEN or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 300 (2000480-2011605)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001

VENDOR REFERENCE NUMBER: No Bid

HP Products, a Ferguson Enterprise	Golden Star #AMM60HDBD	13.8400
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VENDOR REFERENCE NUMBER: 7464355

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Golden Star HD Microfiber Dust Mop Pad 5x60 12/cs

Leonard Brush & Chemical Co.	O' CEDAR	16.0800
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VENDOR REFERENCE NUMBER: 96078

Southwest Jefferson Inc.	RUBBERMAID #Q460	23.0800
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VENDOR REFERENCE NUMBER: 267.60008

Hillyard Lexington	Rubbermaid	23.3200*
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VENDOR REFERENCE NUMBER: RUBQ60GR

Kenway Distributors, Inc.	Rubbermaid #FGQ46000GR00	23.8900
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VENDOR REFERENCE NUMBER: FGQ46000GR00

Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	33.9300
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VENDOR REFERENCE NUMBER: Q460

ITEM NO. 32 - LOT CODE: - 1-78 - Dust pan, lobby. Plastic hopper with strong aluminum handle. 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)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001

VENDOR REFERENCE NUMBER: No Bid

Kenway Distributors, Inc.	Rubbermaid #FG253100BLA	6.2000
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VENDOR REFERENCE NUMBER: FG253100BLA

Clint Chemicals & Janitorial Supplies, Inc.	Impact	6.3000
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VENDOR REFERENCE NUMBER: 2600

Hillyard Lexington	Continental Commercial Products	6.3000*
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VENDOR REFERENCE NUMBER: CON912BK

Note: * indicates a pending award.

Southwest Jefferson Inc.	CONTINENTAL ##912BK	6.3000
VENDOR REFERENCE NUMBER:	203.07010	
HP Products, a Ferguson Enterprise	Contintental #912BK	6.5900
VENDOR REFERENCE NUMBER:	7470737	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	CNT 912BK Lobby Dust Pan Plastic Black 6/cs	
Leonard Brush & Chemical Co.	CONTINENTAL	7.2500
VENDOR REFERENCE NUMBER:	912BK	

ITEM NO. 33 - LOT CODE: - 1-78 - Dust pan, heavy duty, 2 3/4" x 12" x 13 1/2", corrugated construction, 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 - 30 (2000515-1022119)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	Continental Commercial Products	3.7500*
VENDOR REFERENCE NUMBER:	CON715	
Clint Chemicals & Janitorial Supplies, Inc.	Impact	3.7800
VENDOR REFERENCE NUMBER:	4212	
Kenway Distributors, Inc.	SSS / Impact #4212	3.8800
VENDOR REFERENCE NUMBER:	080112	
HP Products, a Ferguson Enterprise	Impact #4212	4.0100
VENDOR REFERENCE NUMBER:	6169288	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	IMP 4212 Metal Dust Pans 12" 12/cs	
Leonard Brush & Chemical Co.	MAGNOLIA BRUSH	4.3900
VENDOR REFERENCE NUMBER:	MAG6DUSTPAN	
Southwest Jefferson Inc.	CONTINENTAL ##715	5.9200
VENDOR REFERENCE NUMBER:	203.2106	

ITEM NO. 34 - LOT CODE: - 1-78 - Duster, sleeve replacement, microfiber. Must be compatible with existing Rubbermaid quick connect wand. 6 per pack. Approved Product: Rubbermaid #RUBQ851GR or equal. 1 - 1.0000 Each Pack, Estimated Quantity - 75 (2020400-2011934)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
HP Products, a Ferguson Enterprise	Rubbermaid #Q851	6.4300

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: SP112629
RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: RM Q851 Hygen Wand Duster Replacement Sleeve Green 22" 6/cs

Kenway Distributors, Inc.	Rubbermaid #FGQ85100GR00	6.6600
VENDOR REFERENCE NUMBER:	FGQ85100GR00	
Leonard Brush & Chemical Co.	O'DELL	11.9400
VENDOR REFERENCE NUMBER:	MFD-R20	
Southwest Jefferson Inc.	RUBBERMAID #Q851GR	35.8200
VENDOR REFERENCE NUMBER:	267.20049	
RESPONSE ITEM NOTES:	(6 EA/PAK)	
Hillyard Lexington	Rubbermaid	36.8300*
VENDOR REFERENCE NUMBER:	RUBQ851GR	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	53.3300
VENDOR REFERENCE NUMBER:	Q851GR	

ITEM NO. 35 - LOT CODE: - 1-78 - Frame, dust mop, 18" length, aluminum construction, flat frame profile. Approved Product:
#Q560 Rubbermaid HYGEN or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 175 (2000480-2011606)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID #Q560	16.3100
VENDOR REFERENCE NUMBER:	267.60030	
Hillyard Lexington	Rubbermaid	16.7100*
VENDOR REFERENCE NUMBER:	RUBQ560YW	
HP Products, a Ferguson Enterprise	Rubbermaid #Q560	17.5100
VENDOR REFERENCE NUMBER:	3443003	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM Q560 Hygen QC Microfiber Wet/Dry Frame 18" 6/cs	
Kenway Distributors, Inc.	Rubbermaid #FGQ56000YL00	18.1300
VENDOR REFERENCE NUMBER:	FGQ56000YL00	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	22.1600
VENDOR REFERENCE NUMBER:	Q560	
Leonard Brush & Chemical Co.	RUBBERMAID	23.4700
VENDOR REFERENCE NUMBER:	RCPQ560	
Global Industrial	Rubbermaid #B55835	29.9400
VENDOR REFERENCE NUMBER:	FGQ56000 YL00	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	See specifications attached to proposal.	

ITEM NO. 36 - LOT CODE: - 1-78 - Frame, dust mop, 24" length, aluminum construction, flat frame profile. Approved Product:
#Q570 Rubbermaid HYGEN or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 250 (2000480-2011607)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID #Q570	16.1200
VENDOR REFERENCE NUMBER: 267.60033		
Hillyard Lexington	Rubbermaid	16.4000*
VENDOR REFERENCE NUMBER: RUBQ570YW		
HP Products, a Ferguson Enterprise	Rubbermaid #Q570	17.1800
VENDOR REFERENCE NUMBER: 3443071		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM Q570 Hygen QC Microfiber Squeegee Frame 24" 6/cs		
Kenway Distributors, Inc.	Rubbermaid #FGQ57000YL00	17.7900
VENDOR REFERENCE NUMBER: FGQ57000YL00		
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	24.7500
VENDOR REFERENCE NUMBER: Q570		
Leonard Brush & Chemical Co.	RUBBERMAID	26.9500
VENDOR REFERENCE NUMBER: RCPQ570		
Global Industrial	Rubbermaid #B55836	40.1800
VENDOR REFERENCE NUMBER: FGQ57000 YL00		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: See specifications attached to proposal.		

ITEM NO. 37 - LOT CODE: - 1-78 - Frame, dust mop, 60" length, aluminum construction, flat frame profile. Approved Product: #Q595 Rubbermaid HYGEN or equal. 1 - 1.0000 Each Purchase, Estimated Quantity - 60 (2000480-2011608)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Southwest Jefferson Inc.	RUBBERMAID #Q595	28.4000
VENDOR REFERENCE NUMBER: 267.60034		
Hillyard Lexington	Rubbermaid	29.1000*
VENDOR REFERENCE NUMBER: RUBQ595YW		
HP Products, a Ferguson Enterprise	Rubbermaid #Q595	30.4900
VENDOR REFERENCE NUMBER: 3442360		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM Q595 Hygen QC Microfiber Hall Dusting Frame 60" 6/cs		
Kenway Distributors, Inc.	Rubbermaid #FGQ59500YL00	31.5600
VENDOR REFERENCE NUMBER: FGQ59500YL00		
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	37.9000

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: Q595

Leonard Brush & Chemical Co. RUBBERMAID 41.2600

VENDOR REFERENCE NUMBER: RCPQ595YEL

ITEM NO. 38 - LOT CODE: - 1-78 - Gloves. 100% latex free Nitrile reusable. Medium. must be cotton flock lined and have easy gripper tips. approx. 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: Uline #S-7964(M) or equal. 1 - 1.0000 Pair Purchase. Estimated Quantity - 150 (7000100-2011584)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001

VENDOR REFERENCE NUMBER: No Bid

Southwest Jefferson Inc. TRADEX #NTL650MD/HDG 0.8170

VENDOR REFERENCE NUMBER: 238.30990

RESPONSE ITEM NOTES: (USED ON PREVIOUS BIDS)(12 PAIR/PKG)

Hillyard Lexington Tradex 0.8300*

VENDOR REFERENCE NUMBER: TDXNTL650MDHDG

Kenway Distributors, Inc. Tradex Ambitex #NTL650 0.9000

VENDOR REFERENCE NUMBER: NTL650

Leonard Brush & Chemical Co. SAFETY ZONE 0.9400

VENDOR REFERENCE NUMBER: GNGF-MD-15C

HP Products, a Ferguson Enterprise Liberty Glove #2970C 1.0000

VENDOR REFERENCE NUMBER: 7458145

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: Green Nitrile Flock Lined Glove 13" 15mil Medium 12dz/cs

Clint Chemicals & Janitorial Supplies, Inc. Uline 1.4300

VENDOR REFERENCE NUMBER: S-7964(M)

ITEM NO. 39 - LOT CODE: - 1-78 - Gloves. 100% latex free Nitrile reusable. Large. cotton flock lined and have easy gripper tips. approx. 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: Uline #S-7964(L) or equal. 1 - 1.0000 Pair Purchase. Estimated Quantity - 200 (7000100-2011586)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001

VENDOR REFERENCE NUMBER: No Bid

Southwest Jefferson Inc. TRADEX #NTL650LG/HDG 0.8170

VENDOR REFERENCE NUMBER: 238.30991

RESPONSE ITEM NOTES: (USED ON PREVIOUS BIDS)(12 PAIR/PKG)

Note: * indicates a pending award.

Hillyard Lexington	Tradex	0.8300*
VENDOR REFERENCE NUMBER:	TDXNTL650LGHG	
Kenway Distributors, Inc.	Tradex Ambitex #NTL650	0.9000
VENDOR REFERENCE NUMBER:	NTL650	
Leonard Brush & Chemical Co.	SAFETY ZONE	0.9400
VENDOR REFERENCE NUMBER:	GNGF-LG-15C	
HP Products, a Ferguson Enterprise	Liberty Glove #2970C	1.0000
VENDOR REFERENCE NUMBER:	7457668	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Green Nitrile Flock Lined Glove 13" 15mil Large 12dz/cs	
Clint Chemicals & Janitorial Supplies, Inc.	Uline	1.4300
VENDOR REFERENCE NUMBER:	S-7964 (L)	

ITEM NO. 40 - LOT CODE: - 1-78 - Gloves, 100% latex free Nitrile reusable. XLarge, cotton flock lined and have easy gripper tips, approx. 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: Uline #S-7964(XL) or equal. 1 - 1.0000 Pair Purchase, Estimated Quantity - 150 (7000100-2011587)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	TRADEX #NTL650XL/HDG	0.8170
VENDOR REFERENCE NUMBER:	238.30992	
RESPONSE ITEM NOTES:	(USED ON PREVIOUS BIDS)(12 PAIR/PKG)	
Hillyard Lexington	Tradex	0.8300*
VENDOR REFERENCE NUMBER:	TDXNTL650XLHDG	
Kenway Distributors, Inc.	Tradex Ambitex #NTL650	0.9000
VENDOR REFERENCE NUMBER:	NTL650	
Leonard Brush & Chemical Co.	SAFETY ZONE	0.9400
VENDOR REFERENCE NUMBER:	GNGF-XL-15C	
HP Products, a Ferguson Enterprise	Liberty Glove #2970C	1.0000
VENDOR REFERENCE NUMBER:	7458163	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Green Nitrile Flock Lined Glove 13" 15mil XL 12dz/cs	
Clint Chemicals & Janitorial Supplies, Inc.	Uline	1.4300
VENDOR REFERENCE NUMBER:	S-7964 (XL)	

Note: * indicates a pending award.

ITEM NO. 41 - LOT CODE: - 1-78 - Gloves, 100% latex free Nitrile, powder free, non-sterile, single use, Small, must be ambidextrous. Approx. Thickness cuff 4.3 mil, palm 5.1 mil, finger 6.3 mil. Approx. 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 - 500 (7000100-2011585)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Clint Chemicals & Janitorial Supplies, Inc.	Strong Manufacturers	3.0000
VENDOR REFERENCE NUMBER:	SMP71012	
Southwest Jefferson Inc.	TRADEX #NSM400	3.1500
VENDOR REFERENCE NUMBER:	238.31053	
RESPONSE ITEM NOTES:	(USED ON PREVIOUS BID)(100/BOX)(10 BOX/CASE)	
Hillyard Lexington	Tradex	3.1900*
VENDOR REFERENCE NUMBER:	TDXSM400BL	
Kenway Distributors, Inc.	Tradex #N400	3.4100
VENDOR REFERENCE NUMBER:	233075	
Leonard Brush & Chemical Co.	WRAP TITE	3.6900
VENDOR REFERENCE NUMBER:	WTGLNMPFLE-SM	
HP Products, a Ferguson Enterprise	Liberty Glove #T2010WC	3.9900
VENDOR REFERENCE NUMBER:	7458482	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Blue 100% Nitrile Indust Grade PF Glove Small 100/bx 10bx/cs	

ITEM NO. 42 - LOT CODE: - 1-78 - Gloves, 100% latex free Nitrile, powder free, non-sterile, single use, Medium, must be ambidextrous. Approx. Thickness cuff 4.3 mil, palm 5.1 mil, finger 6.3 mil. Approx. 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 - 3,500 (7000100-2008612)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Clint Chemicals & Janitorial Supplies, Inc.	Strong Manufacturers	3.0000
VENDOR REFERENCE NUMBER:	SMP71013	
Southwest Jefferson Inc.	TRADEX #NMD400	3.1500
VENDOR REFERENCE NUMBER:	238.31054	
RESPONSE ITEM NOTES:	(USED ON PREVIOUS BID)(100/BX)(10 BOX/CASE)	
Hillyard Lexington	Tradex	3.1900*
VENDOR REFERENCE NUMBER:	TDXNMD400BL	
Kenway Distributors, Inc.	Tradex Ambitex #N400	3.4100

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 233076

Leonard Brush & Chemical Co.	WRAP TITE	3.6900
VENDOR REFERENCE NUMBER:	WTGLNMPFLE-MD	
HP Products, a Ferguson Enterprise	Liberty Glove #T2010WC	3.9900
VENDOR REFERENCE NUMBER:	7458485	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Blue 100% Nitrile Indust Grade PF Glove Medium 100/bx 10bx/c	

ITEM NO. 43 - LOT CODE: - 1-78 - Gloves, 100% latex free Nitrile, powder free, non-sterile, single use, Large, must be ambidextrous. Approx. Thickness cuff 4.3 mil, palm 5.1 mil, finger 6.3 mil. Approx. 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 - 6.000 (7000100-2008611)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Clint Chemicals & Janitorial Supplies, Inc.	Strong Manufacturers	3.0000
VENDOR REFERENCE NUMBER:	SMP71014	
Southwest Jefferson Inc.	TRADEX #NLG400	3.1500
VENDOR REFERENCE NUMBER:	238.31055	
RESPONSE ITEM NOTES:	(USED ON PREVIOUS BID)(100/BX)(10 BX/CASE)	
Hillyard Lexington	Tradex	3.1900*
VENDOR REFERENCE NUMBER:	TDXNLG400BL	
Kenway Distributors, Inc.	Tradex Ambitex #N400	3.4100
VENDOR REFERENCE NUMBER:	233077	
Leonard Brush & Chemical Co.	WRAP TITE	3.6900
VENDOR REFERENCE NUMBER:	WTGLNMPFLE-LG	
HP Products, a Ferguson Enterprise	Liberty Glove #T2010WC	3.9900
VENDOR REFERENCE NUMBER:	7458479	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Blue 100% Nitrile Indust Grade PF Glove Large 100/bx 10bx/cs	

ITEM NO. 44 - LOT CODE: - 1-78 - Gloves, 100% latex free Nitrile, powder free, non-sterile, single use, X-Large, must be ambidextrous. Approx. Thickness cuff 4.3 mil, palm 5.1 mil, finger 6.3 mil. Approx. length 9.5". Packaged 100 to a dispenser box. Approved Product: Microflex FreeForm SE #FFE-775XL or equal. 1 - 100.0000 Count Box. Estimated Quantity - 800 (7000100-2012690)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	

Note: * indicates a pending award.

Clint Chemicals & Janitorial Supplies, Inc.	Strong Manufacturers	3.0000
VENDOR REFERENCE NUMBER:	SMP71015	
Southwest Jefferson Inc.	TRADEX #NXL400	3.1500
VENDOR REFERENCE NUMBER:	238.31056	
RESPONSE ITEM NOTES:	(100/BOX)(10 BX/CASE)	
Hillyard Lexington	Tradex	3.1900*
VENDOR REFERENCE NUMBER:	TDXNXL400BL	
Kenway Distributors, Inc.	Tradex Ambitex #N400	3.4100
VENDOR REFERENCE NUMBER:	233078	
Leonard Brush & Chemical Co.	WRAP TITE	3.6900
VENDOR REFERENCE NUMBER:	WTGLNMPFLE-XL	
HP Products, a Ferguson Enterprise	Liberty Glove #T2010WC	3.9900
VENDOR REFERENCE NUMBER:	7458493	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Blue 100% Nitrile Indust Grade PF Glove XL 100/bx 10bx/cs	

ITEM NO. 45 - LOT CODE: - 1-78 - Handle, Dust Mop - 58" length, aluminum construction, works with Rubbermaid HYGEN series. Approved Product: #Q750 Rubbermaid HYGEN or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 350 (2000480-2011609)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hillyard Lexington	Rubbermaid	7.4900*
VENDOR REFERENCE NUMBER:	RUBQ750YW	
HP Products, a Ferguson Enterprise	Rubbermaid #Q750	7.8500
VENDOR REFERENCE NUMBER:	3442872	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM Q750 Hygen QC Handle 58"-Yellow 6/cs	
Southwest Jefferson Inc.	RUBBERMAID #Q750	7.9500
VENDOR REFERENCE NUMBER:	267.60040	
Kenway Distributors, Inc.	Rubbermaid #FGQ75000YL00	8.1300
VENDOR REFERENCE NUMBER:	FGQ75000YL00	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	9.8700
VENDOR REFERENCE NUMBER:	Q750	
Leonard Brush & Chemical Co.	RUBBERMAID	11.8800
VENDOR REFERENCE NUMBER:	Q750	
Global Industrial	Rubbermaid #B55837	12.8700
VENDOR REFERENCE NUMBER:	FGQ75000 YL00	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	See specifications attached to proposal.	

Note: * indicates a pending award.

ITEM NO. 46 - LOT CODE: - 1-78 - Handle, for 24" push broom. Must be straight, grained natural lacquered hardwood and threaded on one end to accommodate utility floor brush. Highest quality of construction, approx. 60"L x 15/16"D. Approved Products: Crystal Lake #12803. Rubbermaid #6361 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 25 (2000025-1021996)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	Crystal Lake	2.3000
VENDOR REFERENCE NUMBER: 12803		
Southwest Jefferson Inc.	CONTINENTAL #M101060	2.3600
VENDOR REFERENCE NUMBER: 600.80015		
RESPONSE ITEM NOTES: (THREADED WOOD HDL 15/16"X60")		
Hillyard Lexington	Rubbermaid	2.4000*
VENDOR REFERENCE NUMBER: RUB6361LQ		
Kenway Distributors, Inc.	Rubbermaid #FG636100LAC	2.6000
VENDOR REFERENCE NUMBER: FG636100LAC		
Leonard Brush & Chemical Co.	MAGNOLIA	2.7300
VENDOR REFERENCE NUMBER: OHC5MT		
HP Products, a Ferguson Enterprise	Rubbermaid #6361	2.9500
VENDOR REFERENCE NUMBER: 3441514		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM 6361 60" Threaded Wood Lacquered Broom Handle 12/cs		
Global Industrial	Rubbermaid #B2051408	14.5500
VENDOR REFERENCE NUMBER: FG636100LAC		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: See specifications attached to proposal.		

ITEM NO. 47 - LOT CODE: - 1-78 - Handle, wet mop. Clamp-type corrosion proof handle, clamp style to accommodate mop heads with 5" headbands. Straight grained hardwood, approx. 60"L x 1"D with plastic head attachment. Approved Product: Rubbermaid #H216 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 550 (2000490-1022084)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Leonard Brush & Chemical Co.	MAGNOLIA	5.7700
VENDOR REFERENCE NUMBER: 88		
Southwest Jefferson Inc.	CAROLINA ##7230 JANITOR JAWS	6.4900
VENDOR REFERENCE NUMBER: 269.40070		
Clint Chemicals & Janitorial Supplies, Inc.	Crystal Lake	6.5300
VENDOR REFERENCE NUMBER: 12645		
Hillyard Lexington	Impact	7.7900*
VENDOR REFERENCE NUMBER: IMPWH60		

Note: * indicates a pending award.

Kenway Distributors, Inc.	Rubbermaid #FGH216000000	10.0600
VENDOR REFERENCE NUMBER:	FGH216000000	
HP Products, a Ferguson Enterprise	Ruhhermaid #H216	10.2800
VENDOR REFERENCE NUMBER:	3441659	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM H216 60" Gripper Wood Wet Mop Handle 12/cs	
Global Industrial	Rubbermaid #B55812	15.3000
VENDOR REFERENCE NUMBER:	FGH21600 0000	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	See specifications attached to proposal.	

ITEM NO. 48 - LOT CODE: - 1-78 - Holder, toilet tissue. 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 - 500 (2000400-1020880)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	Impact	4.6000*
VENDOR REFERENCE NUMBER:	IMP2500	
Southwest Jefferson Inc.	CONTINENTAL #RT22	5.4100
VENDOR REFERENCE NUMBER:	359.00001	
Leonard Brush & Chemical Co.	CONTINENTAL	6.1500
VENDOR REFERENCE NUMBER:	RT-22	
HP Products, a Ferguson Enterprise	Impact #2500	7.0700
VENDOR REFERENCE NUMBER:	7460872	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	IMP 2500 Single Roll Tissue Disp Chrome 12/cs	
Clint Chemicals & Janitorial Supplies, Inc.	Impact	7.3000
VENDOR REFERENCE NUMBER:	2500	
Kenway Distributors, Inc.	Continental #RT-22	7.9600
VENDOR REFERENCE NUMBER:	RT-22	

ITEM NO. 49 - LOT CODE: - 1-78 - Knife, putty, 1 1/4", flex. Approved Product: Impact #3201 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 500 (7720640-1312207)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	No Bid		
Kenway Distributors, Inc.		Tolco #280106	0.8100
VENDOR REFERENCE NUMBER:	280106		
Leonard Brush & Chemical Co.		TOLCO	0.9900
VENDOR REFERENCE NUMBER:	280106		
Southwest Jefferson Inc.		TOLCO #1 1/2" STD BLADE	0.9900
VENDOR REFERENCE NUMBER:	426.00098		
Hillyard Lexington		Impact	1.4300*
VENDOR REFERENCE NUMBER:	IMP3201		
Clint Chemicals & Janitorial Supplies, Inc.		Impact	2.5000
VENDOR REFERENCE NUMBER:	3201		
HP Products, a Ferguson Enterprise		Impact #3201	3.0100
VENDOR REFERENCE NUMBER:	7461668		
RESPONSE ITEM PAYMENT TERMS:	Net 30 days		
RESPONSE ITEM NOTES:	IMP 3201 1.25" Putty Knife 100/cs		

ITEM NO. 50 - LOT CODE: - 1-78 - Liner, paper waxed, used for feminine waste receptacles 9" x 10" x 3.25". 250 per/cs.
Approved Product: Hospeco #6141 or equal. 1 - 250.0000 Count Case. Estimated Quantity - 200 (4800850-2012688)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Clint Chemicals & Janitorial Supplies, Inc.	Hospeco	10.4900
VENDOR REFERENCE NUMBER:	6141	
Southwest Jefferson Inc.	HOSPICO ##6141	10.8400
VENDOR REFERENCE NUMBER:	318.07003	
Hillyard Lexington	Hospeco	11.2000*
VENDOR REFERENCE NUMBER:	HOS6141	
Leonard Brush & Chemical Co.	HOSPECO	12.8800
VENDOR REFERENCE NUMBER:	HOS6141	
HP Products, a Ferguson Enterprise	Hospeco #HS-6141	12.9400
VENDOR REFERENCE NUMBER:	5051351	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	HOSPECO Waxed Paper Liner 9x10x3.25" HS-6141 250/cs	
Kenway Distributors, Inc.	Rubbermaid #FG6141000000	13.8900
VENDOR REFERENCE NUMBER:	FG6141000000	

Note: * indicates a pending award.

ITEM NO. 51 - LOT CODE: - 1-78 - Mat, carpet (walk-off), 4' x 6' size. 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 4x6 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 400 (1525150-1652124)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	APACHE #RIB 4X6	30.0400
VENDOR REFERENCE NUMBER:	001.NN4X6	
RESPONSE ITEM NOTES:	(AS PER SPEC.)	
Hillyard Lexington	Protex	31.9400*
VENDOR REFERENCE NUMBER:	POXMADBLR46	
Kenway Distributors, Inc.	Crown Matting	34.8000
VENDOR REFERENCE NUMBER:	315	
HP Products, a Ferguson Enterprise	Crown #315	40.3900
VENDOR REFERENCE NUMBER:	7457124	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Crown #315 4x6 Rely-On Olefin Mat Castellan Red	
Clint Chemicals & Janitorial Supplies, Inc.	Crown	57.7400
VENDOR REFERENCE NUMBER:	CWN-GS00461R	
Leonard Brush & Chemical Co.	ANDERSEN (M+A MATTING)	60.3300
VENDOR REFERENCE NUMBER:	870 - 4X6	

ITEM NO. 52 - LOT CODE: - 1-78 - Mop Bucket, 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. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (2000035-1021174)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Southwest Jefferson Inc.	RUBBERMAID ##7570-88 YELLOW	27.8000
VENDOR REFERENCE NUMBER:	601.00075	
Hillyard Lexington	Rubbermaid	28.0600*
VENDOR REFERENCE NUMBER:	RUB757088YW	
HP Products, a Ferguson Enterprise	Rubbermaid #7570-88	29.4000
VENDOR REFERENCE NUMBER:	3441760	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: RM 7570-88 WaveBrake 35qt Bucket w/Caster Yellow 4/cs

Kenway Distributors, Inc.	Rubbermaid #2064914	30.4400
VENDOR REFERENCE NUMBER:	2064914	
Leonard Brush & Chemical Co.	RUBBERMAID	61.0000
VENDOR REFERENCE NUMBER:	RCP7570-88	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	66.0200
VENDOR REFERENCE NUMBER:	7570	
Global Industrial	Rubbermaid #B56575	76.2000
VENDOR REFERENCE NUMBER:	FG757088YEL	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

RESPONSE ITEM NOTES: See specifications attached to proposal.

ITEM NO. 53 - LOT CODE: - 1-78 - Mop Bucket Wringer, downward pressure. 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. NO SUBSTITUTE. 1 - 1.0000 Each Purchase. Estimated Quantity - 150 (2000980-1460235)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	RUBBERMAID ##7575-88YEL	38.8000
VENDOR REFERENCE NUMBER:	315.57052	
Hillyard Lexington	Rubbermaid	38.9200*
VENDOR REFERENCE NUMBER:	RUB757588YW	
HP Products, a Ferguson Enterprise	Rubbermaid #7575-88	39.3600
VENDOR REFERENCE NUMBER:	3442037	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	RM 7575-88 WaveBrake Down Press Wringer 16-32oz Yellow	
Kenway Distributors, Inc.	Rubbermaid #2064959	40.7500
VENDOR REFERENCE NUMBER:	2064959	
Leonard Brush & Chemical Co.	RUBBERMAID	100.0000
VENDOR REFERENCE NUMBER:	RCP757588YEL	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	109.5200
VENDOR REFERENCE NUMBER:	5775	

ITEM NO. 54 - LOT CODE: - 1-78 - Mop Head, 16 oz., medium. 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 tailband with two rows of stitching, minimum of six stitches per inch. Ends of tailband 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 - 1.500 (2000490-1022075)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hillyard Lexington	Golden Star/Hillyard	2.8000*
VENDOR REFERENCE NUMBER: HIL24991		
Leonard Brush & Chemical Co.	ACS	3.3100
VENDOR REFERENCE NUMBER: M8702		
Southwest Jefferson Inc.	CAROLINA ##1274 NATURAL RAYCOT	3.5100
VENDOR REFERENCE NUMBER: 267.21024		
Clint Chemicals & Janitorial Supplies, Inc.	Crystal Lake	4.8700
VENDOR REFERENCE NUMBER: 11561		
HP Products, a Ferguson Enterprise	Rubbermaid #A252	5.5000
VENDOR REFERENCE NUMBER: 3441950		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM A252 Web Foot Shrnkls Wet Mop Medium 5" White 6/cs		
Kenway Distributors, Inc.	Rubbermaid #FGA25206GR00	5.6900
VENDOR REFERENCE NUMBER: FGA25206GR00		
Global Industrial	Rubbermaid #B2246410	16.4000
VENDOR REFERENCE NUMBER: FGD25206BL00		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: See specifications attached to proposal.		

ITEM NO. 55 - LOT CODE: - 1-78 - Mop Head, 24 oz., large. 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 tailband with two rows of stitching, minimum of six stitches per inch. Ends of tailband 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 - 1,500 (2000490-1652608)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Hillyard Lexington	Golden Star/Hillyard	3.7500*
VENDOR REFERENCE NUMBER: HIL24992		
Leonard Brush & Chemical Co.	ACS	4.4000
VENDOR REFERENCE NUMBER: M8703		
Southwest Jefferson Inc.	CAROLINA ##1276 NATURAL RAYCOT	4.5500
VENDOR REFERENCE NUMBER: 267.21055		
Clint Chemicals & Janitorial Supplies, Inc.	Crystal Lake	6.0800
VENDOR REFERENCE NUMBER: 11562		

Note: * indicates a pending award.

HP Products, a Ferguson Enterprise	Rubbermaid #A253	6.6000
VENDOR REFERENCE NUMBER: 3442523		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM A253 Web Foot Shmkl's Wet Mop Large 5" White 6/cs		

Kenway Distributors, Inc.	Rubbermaid #FGA25306GR00	6.8400
VENDOR REFERENCE NUMBER: FGA25306GR00		

ITEM NO. 56 - LOT CODE: - 1-78 - Pad, scrub, heavy duty. Open construction pad with tough fibers and abrasives. Size 6" x 9". Approx. 12/box, color: green. Approved Product: Scotch-Brite #MIN05509 or equal. 1 - 12.0000 Count Box. Estimated Quantity - 150 (2000505-2012246)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		

Southwest Jefferson Inc.	3M SCOTCH BRITE ##MIN05509	2.5500
VENDOR REFERENCE NUMBER: 284.00419		
RESPONSE ITEM NOTES: (10 EA/BOX)		

Kenway Distributors, Inc.	SSS / Americo #31426	2.6400
VENDOR REFERENCE NUMBER: 31426		
RESPONSE ITEM NOTES: CS 60 - 6 packs of 10 pads \$11.90 per CS		

Clint Chemicals & Janitorial Supplies, Inc.	Boardwalk	2.9300
VENDOR REFERENCE NUMBER: BWK 196		

Leonard Brush & Chemical Co.	ACS	3.1200
VENDOR REFERENCE NUMBER: 86-606		

Hillyard Lexington	Hillyard	3.1800*
VENDOR REFERENCE NUMBER: HIL28940		
RESPONSE ITEM NOTES: HIL28940 come in packs of 10 each. The price given here reflects the cost of a total of 12 each to match your unit of measure.		

HP Products, a Ferguson Enterprise	3M Niagara #86N	10.2000
VENDOR REFERENCE NUMBER: 7480714		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 3M Niagara HD Scour Pad 6x9 #86N 15/cs		

ITEM NO. 57 - LOT CODE: - 1-78 - Pad, buffing or limited spray cleaning. 20" diameter. 5 per case. Pad will be suitable for use on super high speed floor machines that operate in range of 1500-3000 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 tan in color. Approved Product: 3M #3400 Buffer Pad or equal. 1 - 5.0000 Count Case. Estimated Quantity - 500 (2000505-1530703)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
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Note: * indicates a pending award.

Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	Americo/Hillyard	11.9300*
VENDOR REFERENCE NUMBER:	HIL42520	
Kenway Distributors, Inc.	SSS / Americo #31187	12.2000
VENDOR REFERENCE NUMBER:	31187	
Leonard Brush & Chemical Co.	ACS	12.4400
VENDOR REFERENCE NUMBER:	34-20	
Southwest Jefferson Inc.	3M #3400	12.9900
VENDOR REFERENCE NUMBER:	603.10032	
RESPONSE ITEM NOTES:	(5/CASE)(TAN)	
Clint Chemicals & Janitorial Supplies, Inc.	Performance Plus	13.1200
VENDOR REFERENCE NUMBER:	PTAN20	
HP Products, a Ferguson Enterprise	3M Niagara #3400N	17.3800
VENDOR REFERENCE NUMBER:	7178300	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	3M Niagara 3400N Tan Burnish Pad 20" 5/cs	

ITEM NO. 58 - LOT CODE: - 1-78 - Pad, buffing or limited spray cleaning. 20" diameter. 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 - 350 (2000505-1669732)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	Americo/Hillyard	11.9300*
VENDOR REFERENCE NUMBER:	HIL46020	
Kenway Distributors, Inc.	SSS / Americo #31232	12.2000
VENDOR REFERENCE NUMBER:	31232	
Leonard Brush & Chemical Co.	ACS	12.4400
VENDOR REFERENCE NUMBER:	35-20	
Southwest Jefferson Inc.	3M #3500	12.9900
VENDOR REFERENCE NUMBER:	603.10035	
RESPONSE ITEM NOTES:	(5/CASE)(TAN)	
Clint Chemicals & Janitorial Supplies, Inc.	Perormance Plus	13.1200
VENDOR REFERENCE NUMBER:	PTAN20	
HP Products, a Ferguson Enterprise	3M Niagara #3500N	16.6200
VENDOR REFERENCE NUMBER:	7178305	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	

Note: * indicates a pending award.

ITEM NO. 59 - LOT CODE: - 1-78 - Pad, soil-sorb, carpet cleaning bonnet, 19" diameter, 1 pad. Thick pile of durable 6-ply, cut and loop yarn. Approved Product: Capital Sanitary Supply #GOLASP19 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 80 (2000505-1460593)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Hillyard Lexington	Hillyard	13.4900*
VENDOR REFERENCE NUMBER:	HIL49919	
Southwest Jefferson Inc.	CAROLINA #C-19	14.2000
VENDOR REFERENCE NUMBER:	283.12502	
Kenway Distributors, Inc.	SSS #36227	14.6400
VENDOR REFERENCE NUMBER:	171211A	
RESPONSE ITEM NOTES: SAMPLE ONLY AVAILABLE IN 17", 19" NOT AVAILABLE FOR SAMPLE CURRENTLY		
Leonard Brush & Chemical Co.	O'DELL	17.8100
VENDOR REFERENCE NUMBER:	G19	
HP Products, a Ferguson Enterprise	Rubbermaid #P119	24.7700
VENDOR REFERENCE NUMBER:	3442654	
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM P119 Carpet Bonnet 19" 5/cs		
Clint Chemicals & Janitorial Supplies, Inc.	Boardwalk	30.0000
VENDOR REFERENCE NUMBER:	BWK R19	

ITEM NO. 60 - LOT CODE: - 1-78 - Pad, spray cleaning or dry buffing, 20" diameter, 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 - 100 (2000505-1530669)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hillyard Lexington	Americo/Hillyard	11.7100*
VENDOR REFERENCE NUMBER:	HIL42220	
Kenway Distributors, Inc.	SSS / Americo #31101	11.9700
VENDOR REFERENCE NUMBER:	31101	
Leonard Brush & Chemical Co.	ACS	12.4400
VENDOR REFERENCE NUMBER:	51-20	
Southwest Jefferson Inc.	3M ##5100	12.9900

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 603.10024

RESPONSE ITEM NOTES: (5/CASE)(RED)

Clint Chemicals & Janitorial Supplies, Inc.	Performance Plus	13.1200
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VENDOR REFERENCE NUMBER: PRED20

HP Products, a Ferguson Enterprise	3M Niagara #5100N	24.3200
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VENDOR REFERENCE NUMBER: 7068320

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 3M Niagara 5100N Red Buffer Pad 20" 5/cs

Global Industrial	3M #B134802	42.4200
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VENDOR REFERENCE NUMBER: 61500035938

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: See specifications attached to proposal.

ITEM NO. 61 - LOT CODE: - 1-78 - Pad, stripping, 17" diameter. 5 per case. 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. Pad will be black in color. Approved Product: 3M #7200 Stripper Pad or equal. 1 - 5.0000 Count Case. Estimated Quantity - 100 (2000505-1675844)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hillyard Lexington	Americo/Hillyard	9.0100*

VENDOR REFERENCE NUMBER: HIL42717

Kenway Distributors, Inc.	SSS / Americo #31033	9.2100
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VENDOR REFERENCE NUMBER: 31033

Leonard Brush & Chemical Co.	ACS	9.7000
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VENDOR REFERENCE NUMBER: 72-17

Southwest Jefferson Inc.	3M ##7200-17	9.9700
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VENDOR REFERENCE NUMBER: 603.10035

RESPONSE ITEM NOTES: (5/CASE)(BLACK)

Clint Chemicals & Janitorial Supplies, Inc.	Performance	10.2200
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VENDOR REFERENCE NUMBER: PBLA17

HP Products, a Ferguson Enterprise	3M Niagara #7200N	11.4900
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VENDOR REFERENCE NUMBER: 7480673

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: 3M Niagara 7200N Black Strip Pad 17" 5/cs

Global Industrial	3M #B581144	36.3500
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VENDOR REFERENCE NUMBER: 61500035912

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: See specifications attached to proposal.

Note: * indicates a pending award.

ITEM NO. 62 - LOT CODE: - 1-78 - Pad, stripping, 20" diameter, 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. Pad will be black in color. Approved Product: 3M #7200 Stripper Pad or equal. 1 - 5.0000 Count Case, Estimated Quantity - 800 (2000505-1459087)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hillyard Lexington	Americo/Hillyard	11.3400*
VENDOR REFERENCE NUMBER: HIL42720		
Kenway Distributors, Inc.	SSS / Americo #31036	11.9700
VENDOR REFERENCE NUMBER: 31036		
Leonard Brush & Chemical Co.	ACS	12.4400
VENDOR REFERENCE NUMBER: 72-20		
Southwest Jefferson Inc.	3M #7200-20	12.9900
VENDOR REFERENCE NUMBER: 603.10029		
RESPONSE ITEM NOTES: (5/CASE)(BLACK)		
Clint Chemicals & Janitorial Supplies, Inc.	Performance Plus	13.1200
VENDOR REFERENCE NUMBER: PBLA20		
HP Products, a Ferguson Enterprise	3M Niagara #7200N	14.8800
VENDOR REFERENCE NUMBER: 7256033		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: 3M Niagara 7200N Black Strip Pad 20" 5/cs		
Global Industrial	3M #B581163	44.5800
VENDOR REFERENCE NUMBER: 61500035920		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: See specifications attached to proposal.		

ITEM NO. 63 - LOT CODE: - 1-78 - Pail, plastic. Must be injection molded bucket that is rugged. 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)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Hillyard Lexington	Rubbermaid	3.0900*
VENDOR REFERENCE NUMBER: RUB2963GY		
HP Products, a Ferguson Enterprise	Rubbermaid #2963	3.2400
VENDOR REFERENCE NUMBER: 3442779		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: RM 2963 Brute 10qt Bucket-Gray 12/cs		
Kenway Distributors, Inc.	Rubbermaid #FG296300GRAY	3.3500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	FG296300GRAY	
Southwest Jefferson Inc.	CONTINENTAL ##8110 GY	3.5500
VENDOR REFERENCE NUMBER:	315.17009	
Leonard Brush & Chemical Co.	O'CEDAR	4.6400
VENDOR REFERENCE NUMBER:	96970	
Clint Chemicals & Janitorial Supplies, Inc.	Rubbermaid	10.8100
VENDOR REFERENCE NUMBER:	2963	
Global Industrial	Rubbermaid #B56519	12.7900
VENDOR REFERENCE NUMBER:	FG296300 GRAY	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	See specifications attached to proposal.	

ITEM NO. 64 - LOT CODE: - 1-78 - Plunger, commode. Power drain pump, must be constructed for heavy duty use. 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)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Leonard Brush & Chemical Co.	MAGNOLIA	2.9800
VENDOR REFERENCE NUMBER:	149	
HP Products, a Ferguson Enterprise	Impact #9200	5.1900
VENDOR REFERENCE NUMBER:	SP115422	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	IMP 9200 Industrial Toilet Plunger 6/cs	
Kenway Distributors, Inc.	Impact #9200	5.7500
VENDOR REFERENCE NUMBER:	233195	
Clint Chemicals & Janitorial Supplies, Inc.	Impact	6.0800
VENDOR REFERENCE NUMBER:	9200	
Southwest Jefferson Inc.	CONTINENTAL ##520	9.2500
VENDOR REFERENCE NUMBER:	117.44000	
Hillyard Lexington	Continental Commercial Products	10.5000*
VENDOR REFERENCE NUMBER:	CON520	

ITEM NO. 65 - LOT CODE: - 1-78 - Solution, carpet cleaning. 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 Safety Data Sheet (SDS) PRIOR to the bid opening date and time. Approved Product: Scotchgard Extraction Cleaner Concentrate or equal. 1 - 1.0000 Gallon Container. Estimated Quantity - 500 (2000105-1460637)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Clint Chemicals & Janitorial Supplies, Inc.	Wepak	6.2500
VENDOR REFERENCE NUMBER: 66		
Hillyard Lexington	Hillyard	6.5100*
VENDOR REFERENCE NUMBER: HIL0091806		
Southwest Jefferson Inc.	BETCO ##41204 FIBER PRO	10.3100
VENDOR REFERENCE NUMBER: 119.00136		
RESPONSE ITEM NOTES: (EXTRACTOR CLEANER)(OSHA SAFTY DATA SHEET)		
HP Products, a Ferguson Enterprise	Spartan #3085	12.4000
VENDOR REFERENCE NUMBER: 5051587		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Spartan Bonnet/Traffic Lane Cleaner Gal 3085 4/cs		
Kenway Distributors, Inc.	3M #7000002237	14.4800
VENDOR REFERENCE NUMBER: 7000002237		
RESPONSE ITEM NOTES: CS 4 gl \$57.92		
Leonard Brush & Chemical Co.	SPARTAN CHEMICAL	14.6400
VENDOR REFERENCE NUMBER: SPABON-01		
RESPONSE ITEM NOTES: BONNET/TRAFFIC LN CLNR		

ITEM NO. 66 - LOT CODE: - 1-78 - 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 - 20.0000 Count Case. Estimated Quantity - 500 (2000725-1021905)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Leonard Brush & Chemical Co.	ACS	11.9000
VENDOR REFERENCE NUMBER: 74-612		
Southwest Jefferson Inc.	SCOTCH BRIGHT ##74	25.9700
VENDOR REFERENCE NUMBER: 322.31030		
RESPONSE ITEM NOTES: (20/CASE)		
Kenway Distributors, Inc.	3M #74	30.2400
VENDOR REFERENCE NUMBER: 093508		
Hillyard Lexington	3M	34.1500*

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER:	MIN61500110376	
Clint Chemicals & Janitorial Supplies, Inc.	Scotch-Brite	37.7500
VENDOR REFERENCE NUMBER:	74	
HP Products, a Ferguson Enterprise	3M #74	41.7900
VENDOR REFERENCE NUMBER:	741968	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	3M Scotch Brite Medium Duty Scrub Sponge #74	

ITEM NO. 67 - LOT CODE: - 1-78 - Spray, anywhere hard surface. (12) 32-oz. bottles per case. Approved Product: Clorox #01698CT or equal. 1 - 12.0000 Count Case. Estimated Quantity - 275 (2000125-2013347)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Leonard Brush & Chemical Co.	SPARTAN CHEMICAL	25.3800
VENDOR REFERENCE NUMBER:	SPAXCEL-32	
RESPONSE ITEM NOTES:	XCELENTE MULTI PURPOSE	

HP Products, a Ferguson Enterprise	Spartan #1021	26.7100
VENDOR REFERENCE NUMBER:	5051486	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Spartan TB-Cide Quat RTU Quart 1021 12/cs	

Hillyard Lexington	Clorox	44.1700*
VENDOR REFERENCE NUMBER:	CLO01698	

Southwest Jefferson Inc.	CLOROX ##01698CT	46.9200
VENDOR REFERENCE NUMBER:	112.22650	
RESPONSE ITEM NOTES:	(12/32 OZ)(PRODUCT AWARDED ON LAST BID IS A DISENFECTANT NOT A SANITIZER AS CLOROX- MUST RINSE WHEN USING DISINFECTANT IN AREAS OF FOOD PREPARATION.)	

Clint Chemicals & Janitorial Supplies, Inc.	Clorox	47.4400
VENDOR REFERENCE NUMBER:	01698	

Global Industrial	Clorox #B57117	57.9100
VENDOR REFERENCE NUMBER:	1698	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	See specifications attached to proposal.	

Kenway Distributors, Inc.	Clorox #31651	96.6800
VENDOR REFERENCE NUMBER:	230316	

ITEM NO. 68 - LOT CODE: - 1-78 - Squeegee, no less than 12", hand window, brass frame, with replaceable single rubber blade and brass socket. Approved Product: Unger #UNGGS300 or equal. 1 - 1.0000 Each Purchase. Estimated Quantity - 100 (2000740-1673511)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	CAROLINA ##260412 WINDOW SQUE	4.6000
VENDOR REFERENCE NUMBER:	426.00003	
Leonard Brush & Chemical Co.	O'CEDAR	5.9100
VENDOR REFERENCE NUMBER:	96156-S	
Kenway Distributors, Inc.	SSS #F-12	8.8900
VENDOR REFERENCE NUMBER:	080312	
Clint Chemicals & Janitorial Supplies, Inc.	Unger	10.6000
VENDOR REFERENCE NUMBER:	UNGGS300	
HP Products, a Ferguson Enterprise	Unger #GS300	11.9800
VENDOR REFERENCE NUMBER:	7202516	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Unger GS300 GoldenClip Brass Squeegee Complete 12" 10/cs	
Hillyard Lexington	Unger	12.6300*
VENDOR REFERENCE NUMBER:	UNGGS300	

ITEM NO. 69 - LOT CODE: - 1-78 - Squeegee, curved, 36" blade. Approved Product: Magnolia #4636-TP or equal. 1 - 1.0000
Each Purchase. Estimated Quantity - 12 (2000740-1630319)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	CAROLINA ##0136 CURVE	15.9000
VENDOR REFERENCE NUMBER:	333.00005	
RESPONSE ITEM NOTES:	(36" CURVED BLADE)	
Hillyard Lexington	Carlisle	19.4200*
VENDOR REFERENCE NUMBER:	CSM36336C00	
HP Products, a Ferguson Enterprise	Ettore #55041	23.9700
VENDOR REFERENCE NUMBER:	7464810	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Ettore 55041 Aluminum Curved HD Floor Squeegee 36" 6/cs	
Leonard Brush & Chemical Co.	MAGNOLIA BRUSH	24.1800
VENDOR REFERENCE NUMBER:	4636-TP	
Clint Chemicals & Janitorial Supplies, Inc.	Unger	30.7100
VENDOR REFERENCE NUMBER:	FP90C	
Kenway Distributors, Inc.	SSS #223-36	31.4700
VENDOR REFERENCE NUMBER:	080513	

Note: * indicates a pending award.

ITEM NO. 70 - LOT CODE: - 1-78 - Tissue, facial, lint free, 2 ply, approximately 8.0" x 8.4" sheet size, Approx. 125 sheets per box, approx. box size 9" x 4 3/4", pop up for instant use. Approved Product: Kleenex #21606 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of tissues per box and number of boxes per case. 1 - 48.0000 Count Case. Estimated Quantity - 200 (3800615-1725813)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Leonard Brush & Chemical Co.	NITTANY PAPER	14.3800
VENDOR REFERENCE NUMBER: NP-5701 RESPONSE ITEM NOTES: Ply 2 Sheet Size 8" x 7.75" Quantity/Pack 100 Sheets Unit/Case 30 Quantity/Case 3,000 Sheets Pallet Quantity 70		
Kenway Distributors, Inc.	vonDrehle #8575	18.8200
VENDOR REFERENCE NUMBER: 146030 RESPONSE ITEM NOTES: CS 30 BX, 100 sheets per box 3000 sheets per cs		
Hillyard Lexington	Georgia Pacific	20.4400*
VENDOR REFERENCE NUMBER: GEO48580 RESPONSE ITEM NOTES: Tissues per box:100 Boxes per case: 30		
Southwest Jefferson Inc.	RJS #NOVA2 FACIAL	25.7400
VENDOR REFERENCE NUMBER: 355.31005 RESPONSE ITEM NOTES: (30 BOXES/100/CASE)(16.72 CASE/30 BOXES)		
HP Products, a Ferguson Enterprise	Kimberly Clark #21606	41.6300
VENDOR REFERENCE NUMBER: 177541 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: KC 21606 Kleenex Facial Tissue Wht Flat 48/125/cs		
Clint Chemicals & Janitorial Supplies, Inc.	Kleenex	70.4300
VENDOR REFERENCE NUMBER: 21606		
Global Industrial	Kleenex #B2081520	72.9400
VENDOR REFERENCE NUMBER: 21606 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: See specifications attached to proposal.		

ITEM NO. 71 - LOT CODE: - 1-78 - Toilet seat cover, disposable, 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)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Kenway Distributors, Inc.	Impact #25187973	18.8200
VENDOR REFERENCE NUMBER: 1411111H		
Southwest Jefferson Inc.	NETWORK #NTSC 5000	28.7500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 361.10000
RESPONSE ITEM NOTES: (20 PKG/250)

Clint Chemicals & Janitorial Supplies, Inc.	Hospeco	29.0000
VENDOR REFERENCE NUMBER:	DS5000	
Hillyard Lexington	Tradex	30.6800*
VENDOR REFERENCE NUMBER:	TDXTSC5000	
Leonard Brush & Chemical Co.	NITTANY PAPER	31.8800
VENDOR REFERENCE NUMBER:	NP-TSC20250	
HP Products, a Ferguson Enterprise	Capstone #TSC5000	33.8500
VENDOR REFERENCE NUMBER:	7472614	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Regular Toilet Seat Cover 1/2 Fold TSC5000 5000/cs	

ITEM NO. 72 - LOT CODE: - 1-78 - Toilet tissue. (500) 2-ply sheets per roll. 96 rolls per case, as per specifications. PRICE PER ROLL. Approved Product: Wausau EcoSoft #54900 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Quantity per case, basis weight, weight per case and brightness percent. 1 - 96.0000 Count Case, Estimated Quantity - 4.000 (5760640-1077936)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	RJS #NOVA4535	23.0500
VENDOR REFERENCE NUMBER:	357.03300	
RESPONSE ITEM NOTES:	(ITEM BEING USED ON PRESENT BID)	
Hillyard Lexington	Great Lakes/ RJSchinner	23.8700*
VENDOR REFERENCE NUMBER:	RJS4535	
RESPONSE ITEM NOTES:	Quantity per case: 96 Rolls Weight per case: 35.5 lbs Product info sheet attached.	
Leonard Brush & Chemical Co.	ATLAS TISSUE (RESOLUTE)	26.8900
VENDOR REFERENCE NUMBER:	276	
RESPONSE ITEM NOTES:	Atlas Toilet Paper Size: 4.1"x3.1" Ply: 2 Ply Qty per case: 96 rolls per case. Total sheets: 500 sheets. Weight: 27lbs. 9.1 basis weight	
Kenway Distributors, Inc.	vonDrehle #B50096	27.9300
VENDOR REFERENCE NUMBER:	B50096	
RESPONSE ITEM NOTES:	96 rolls per case Basis Weight 9 35 lbs case weight	
HP Products, a Ferguson Enterprise	Westcraft #WC3131	31.1800
VENDOR REFERENCE NUMBER:	WC3131	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	Westcraft 2ply toilet tissue 96/500/cs, sheet size 4.1x3.5, case weight 30.14 pounds, basis weight 18 pounds, 80 brightness	
Clint Chemicals & Janitorial Supplies, Inc.	Empress	36.3800
VENDOR REFERENCE NUMBER:	BT453550	
RESPONSE ITEM NOTES:	96 per case, bright	

Note: * indicates a pending award.

ITEM NO. 73 - LOT CODE: - 1-78 - Towel, Graffiti and Spray Paint Remover. Towels are absorbent, abrasive and nonscratching. Towel absorbs and holds residue without redepositing paint on surfaces. 10.5" x 12.25", approx. 30 per container. Approved Products: SCRUBS Graffiti and Spray Paint Remover #ITW90130 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State the number of towels per container. 1 - 30.0000 Each Container. Estimated Quantity - 400 (5720288-2008738)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Kenway Distributors, Inc.	SSS #057003	8.6800
VENDOR REFERENCE NUMBER: 051636 RESPONSE ITEM NOTES: 40 wipes per ct 6 ct per case \$52.08 CS		
HP Products, a Ferguson Enterprise	ITW #90130	8.8900
VENDOR REFERENCE NUMBER: 7459961 RESPONSE ITEM PAYMENT TERMS: Net 30 days RESPONSE ITEM NOTES: ITW Scrubs Graffiti/Spray Paint Remover Towel 30twl/can, 6ca		
Clint Chemicals & Janitorial Supplies, Inc.	ITW Dymon	8.9500
VENDOR REFERENCE NUMBER: 90130		
Southwest Jefferson Inc.	CLAIRE ##963 GRAFFITE WIPE	8.9900
VENDOR REFERENCE NUMBER: 432.45066 RESPONSE ITEM NOTES: (9 1/2"X12")(40 WIPES/CONTAINER)(11.99/40 WIPES)		
Hillyard Lexington	Hillyard	9.3000*
VENDOR REFERENCE NUMBER: HIL01064 RESPONSE ITEM NOTES: Towels per container: 30		
Leonard Brush & Chemical Co.	SCRUBS	10.1000
VENDOR REFERENCE NUMBER: ITW90130CT		
Global Industrial	Scrubs #B1144023	21.3500
VENDOR REFERENCE NUMBER: 90130 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: See specifications attached to proposal.		

ITEM NO. 74 - LOT CODE: - 1-78 - Towel, disposable, white. Wiper, all-purpose standard duty, absorbs water, oil and solvents, NO SCRIM. Approx. 125 wipers/box. Box must be pop-up type: approx. size 12" x 10.25". Approved Product: Kimberly Clark Wypall L10 #05322 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 - 1.0000 Each Purchase, Estimated Quantity - 6,000 (4800420-1706301)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
HP Products, a Ferguson Enterprise	Kimberly Clark #5322	0.0171
VENDOR REFERENCE NUMBER: 7459071		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: Net 30 days

RESPONSE ITEM NOTES: KC 05322 WypAll L10 Utility Wps 2ply 12.5x10.5 18/125/cs. Not sure what price you wanted here. Entered price per wiper. Case price is \$38.48.

Kenway Distributors, Inc.	Legacy EverWipe #3000-20	2.0900
VENDOR REFERENCE NUMBER:	3000-20	
RESPONSE ITEM NOTES:	New product - no spec sheet available yet. Sample included and marked. 3000-20 White 9" x 10.25" Sheet 18 Bx/125 pop up box case \$37.62 CS	
Clint Chemicals & Janitorial Supplies, Inc.	Hospeco	2.1300
VENDOR REFERENCE NUMBER:	N-E0101DW	
RESPONSE ITEM NOTES:	2,250 towel per case, 18/125	
Southwest Jefferson Inc.	HOSPICO #N-E0101DW	2.3950
VENDOR REFERENCE NUMBER:	432.11038	
RESPONSE ITEM NOTES:	(9"X12 3/4")(125/BOX)(18 BOX/CASE)	
Leonard Brush & Chemical Co.	HOSPECO	2.4000
VENDOR REFERENCE NUMBER:	N-E0101DW	
RESPONSE ITEM NOTES:	TASKBRAND E10 WIPER TAD, 9"X12.75", INTERFOLD, DISPENSER, WHITE 125/BX, 18BX/CS	
Hillyard Lexington	Georgia Pacific	50.1600*
VENDOR REFERENCE NUMBER:	GEO29221	
RESPONSE ITEM NOTES:	Towels per case: 2960 Cost per towel: 0.01694	

ITEM NO. 75 - LOT CODE: - 1-78 - Towel, paper, C-fold, white, as per specifications. Approved Product: Cascade Decor #2101764 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of packages per case, basis weight, number of towels per package and weight per case. 1 - 2400.0000 Count Case. Estimated Quantity - 1.500 (5760660-1077963)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER:	No Bid	
Southwest Jefferson Inc.	CASCADE ##2101764/H180	13.2600
VENDOR REFERENCE NUMBER:	371.33311	
RESPONSE ITEM NOTES:	(12 PKG/200=2400/CASE)(15.2 LBS NET/CASE)	
Hillyard Lexington	Cascades	13.4700*
VENDOR REFERENCE NUMBER:	IFDH180	
RESPONSE ITEM NOTES:	Number of packages per case: 12 number of towels per package: 200 weight per case: 16.8 lb	
HP Products, a Ferguson Enterprise	Cascades #H180	13.9000
VENDOR REFERENCE NUMBER:	7258616	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
RESPONSE ITEM NOTES:	CAS H180 Pro Select C-Fold Towel White 10x13 12/200/cs, case weight 18 pounds, basis weight 22 pounds	
Leonard Brush & Chemical Co.	NITTANY PAPER	14.0800
VENDOR REFERENCE NUMBER:	NP-102400	

Note: * indicates a pending award.

RESPONSE ITEM NOTES: Color:White Size:12.75" x 9.625" Quantity/Pack:200 Unit/Case:12 Quantity/Case:2,400
Case Weight:14.6# Basis Weight: 20#

Kenway Distributors, Inc.	vonDrehle #524-W	15.0000
VENDOR REFERENCE NUMBER: 146070		
RESPONSE ITEM NOTES: 12 packs per case 20 Basis Weight 200 sheets per pack 12 lbs. shipping weight		

Clint Chemicals & Janitorial Supplies, Inc.	Boardwalk	19.5200
VENDOR REFERENCE NUMBER: 6210		

ITEM NO. 76 - LOT CODE: - 1-78 - Towel, paper, single fold, Kraft, for schools, as per specifications. Approved Product: Cascade #2101750 or equal. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: State number of packages per case, basis weight, number of towels per package and weight per case. 1 - 4000.0000 Count Case. Estimated Quantity - 29,600 (5760660-1077945)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		

Southwest Jefferson Inc.	CASCADE ##2101750/H165	12.1500
VENDOR REFERENCE NUMBER: 371.03304		
RESPONSE ITEM NOTES: (16 PKG/250=4000/CASE)(18.1 LB/CASE)		

Hillyard Lexington	Cascades	12.2200*
VENDOR REFERENCE NUMBER: IFDH165		
RESPONSE ITEM NOTES: number of packages per case: 16 number of towels per package: 250 weight per case: 19.5 lb		

HP Products, a Ferguson Enterprise	Cascades #H165	12.7100
VENDOR REFERENCE NUMBER: 7472364		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: CAS H165 Pro Select S-Fold Towel Natural 250sht/pk, 16pk/cs (4000/cs), case weight 21 pounds, basis weight 22 pounds		

Leonard Brush & Chemical Co.	ESSITY / TORK / SCA	14.8900
VENDOR REFERENCE NUMBER: SK1850A		
RESPONSE ITEM NOTES: case weight: 20.6# basis weight: 20# 250 towels per sleeve 4000 towels per case		

Clint Chemicals & Janitorial Supplies, Inc.	Nova	17.5000
VENDOR REFERENCE NUMBER: 275SK		

Kenway Distributors, Inc.	vonDrehle #540-K	18.5900
VENDOR REFERENCE NUMBER: 146055		
RESPONSE ITEM NOTES: 16 packs per cs 23 basis weight 250 sheets per pack 22 lbs shipping weight		

ITEM NO. 77 - LOT CODE: - 1-78 - Wool, steel, 00/0 fine, 16 pads per package. Approved Product: Global Material Technology #000 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 - 50 (1102005-1052711)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Leonard Brush & Chemical Co.	ACS	3.0900
VENDOR REFERENCE NUMBER: 7001		
Clint Chemicals & Janitorial Supplies, Inc.	Global Material Technology	3.5000
VENDOR REFERENCE NUMBER: 000		
RESPONSE ITEM NOTES: 16 count pack		
Southwest Jefferson Inc.	GLOBAL MATERIAL TECH ##000	3.5100
VENDOR REFERENCE NUMBER: 322.60010		
RESPONSE ITEM NOTES: (16 PADS/PKG)(12 PKG/CASE)		
Hillyard Lexington	GMT	3.9100*
VENDOR REFERENCE NUMBER: GMT117002		
HP Products, a Ferguson Enterprise	Essendant/USSCO #GMT117002	4.1600
VENDOR REFERENCE NUMBER: 7466070		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Steel Wool Pads #00 Fine 16/pkg 12pkg/cs		
Kenway Distributors, Inc.	Global Material #GMA117001	4.9000
VENDOR REFERENCE NUMBER: GMA117001		

ITEM NO. 78 - LOT CODE: - 1-78 - Wool, steel, 3 coarse, 16 pads per package. Approved Product: Global Material Technology #3 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 - 50 (1102005-1052739)

LOT AWARD NOTES: Reject Global Industrial - incomplete coverage for Lot Item Nos. 1 thru 78. Reject Southwest Jefferson Inc., HP Products, a Ferguson Enterprise, Leonard Brush & Chemical Co., and Kenway Distributors, Inc. - did not submit "equal" brand samples for evaluation. Awarded to Hillyard Lexington for Item Nos. 1 thru 78 with exception of Item Nos. 8 and 9 excluded as allowed by bid.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Global Industrial	No Bid	0.0001
VENDOR REFERENCE NUMBER: No Bid		
Leonard Brush & Chemical Co.	ACS	3.0900
VENDOR REFERENCE NUMBER: 7006		
Clint Chemicals & Janitorial Supplies, Inc.	Global Material Technology	3.9000
VENDOR REFERENCE NUMBER: 3		
RESPONSE ITEM NOTES: 16 count pack		
Hillyard Lexington	GMT	3.9100*
VENDOR REFERENCE NUMBER: GMT117006		
Southwest Jefferson Inc.	GLOBAL MATERIAL TECH ##3	4.2000
VENDOR REFERENCE NUMBER: 322.60015		
RESPONSE ITEM NOTES: (16 PADS/PKG)(12 PKG/CASE)		
HP Products, a Ferguson Enterprise	Essendant/USSCO #GMA117006	4.3500

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 4442647

RESPONSE ITEM PAYMENT TERMS: Net 30 days

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

Kenway Distributors, Inc.

Global Material #GMA117006

4.9600

VENDOR REFERENCE NUMBER: GMA117006

TOTAL BIDS - 1-78

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Hillyard Lexington	1,223,176.85	1,223,176.85
Global Industrial	200,139.02	
Southwest Jefferson Inc.	924,217.98	
HP Products, a Ferguson Enterprise	1,030,873.81	
Leonard Brush & Chemical Co.	1,075,861.56	
Kenway Distributors, Inc.	1,195,407.37	
Clint Chemicals & Janitorial Supplies, Inc.	1,234,819.87	
		<u>\$1,223,176.85</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Clint Chemicals & Janitorial Supplies, Inc.	1,234,819.87	
Global Industrial	200,139.02	
Hillyard Lexington	1,223,176.85	1,223,176.85
HP Products, a Ferguson Enterprise	1,030,873.81	
Kenway Distributors, Inc.	1,195,407.37	
Leonard Brush & Chemical Co.	1,075,861.56	
Southwest Jefferson Inc.	924,217.98	
		<u>1,223,176.85</u>

Note: * indicates a pending award.