

Note: (1) Control Agent initial here: if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable (3) Return your recommendation to Purchasing

GISD BID #12-13-39 CUSTODIAL SUPPLIES

Purchasing Agent: Mr. Alfredo Holguin, Physical Plant Department		Box No.:	Phone Number: 882-6901
Bid Number: 12-13-39	Advertising Date: May 6, 2013	Opening Date: May 21, 2013	Time: 2:00 p.m.
Description: Custodial Supplies			Results Sent:
Purchasing Agent:		Witness:	

Item	Description	Qty	Brady Ind.		Shelby Dist.		Laundry		Labatt	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	FLOOR WAX	450	70.86	31,887.00	66.33	29,848.50	90.80	40,860.00	N/B	#VALUE!
2	NEUTRAL CLEANER	150	25.85	3,877.50	N/B	#VALUE!	39.87	5,980.50	N/B	#VALUE!
3	GENERAL PURPOSE ABRASIVE CLEANER	100	41.52	4,152.00	N/B	#VALUE!	45.59	4,559.00	14.56	1,456.00
4	STRIPPER	175	38.06	6,660.50	N/B	#VALUE!	50.01	8,751.75	N/B	#VALUE!
5	DISINFECTANT CLEANER	1152	7.61	8,766.72	11.32	13,040.64	10.80	12,441.60	12.23	14,088.96
6	GLASS CLEANER	180	2.30	414.00	18.44	3,319.20	6.85	1,233.00	13.20	2,376.00
7	DISINFECTANT & DEODORIZER	288	2.63	757.44	5.70	1,641.60	4.16	1,198.08	N/B	#VALUE!
8	NON ACID TOILET BOWL CLEANER	1800	2.59	4,662.00	1.93	3,474.00	11.80	21,240.00	N/B	#VALUE!
9	ACID TOILET BOWL CLEANER	600	2.77	1,662.00	2.29	1,374.00	N/B	#VALUE!	N/B	#VALUE!
10	LIQUID HAND SOAP	1300	4.33	5,629.00	4.25	5,525.00	N/B	#VALUE!	22.07	28,691.00
11	VOMIT ABSORB	360	6.53	2,350.80	1.71	615.60	N/B	#VALUE!	N/B	#VALUE!
12	DUALCIDE INSECTICIDE	288	N/B	#VALUE!	17.24	4,965.12	N/B	#VALUE!	46.76	13,466.88
13	ROLL PAPER TOWELS WH 1000 X 8	1000	32.54	32,540.00	42.17	42,170.00	28.33	28,330.00	N/B	#VALUE!
14	JUMBO TOILET PAPER 9" 2 PLY	2000	23.68	47,360.00	18.35	36,700.00	18.15	36,300.00	19.54	39,080.00
15	STANDARD TOILET PAPER 2 PLY	40	35.17	1,406.80	25.10	1,004.00	N/B	#VALUE!	38.29	1,531.60
16	TRASH CAN LINERS 38 X 60	900	24.52	22,068.00	37.05	33,345.00	N/B	#VALUE!	27.81	25,029.00
TOTAL PRICE										
TERMS										
DELIVERY										
FOB										
IN-STATE PREFERENCE NUMBER										

*SPECTRUM ALTERNATES

*LABATT ALTERNATES

Note: (1) Control Agent initial here: if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable (3) Return your recommendation to Purchasing

GISD BID #12-13-39 CUSTODIAL SUPPLIES

Purchasing Agent: Mr. Alfredo Holguin, Physical Plant Department		Box No.:	Phone Number: 882-6901
Bid Number: 12-13-39	Advertising Date: May 6, 2013	Opening Date: May 21, 2013	Time: 2:00 p.m.
Description: Custodial Supplies			Results Sent:
Purchasing Agent:		Witness:	

Item	Description	Qty	SWMD		Spectrum Paper		QS Indus.		Central Polly	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	FLOOR WAX	450	59.00	26,550.00	64.96	29,232.00	N/B	#VALUE!	N/B	#VALUE!
2	NEUTRAL CLEANER	150	28.50	4,275.00	23.75	3,562.50	N/B	#VALUE!	N/B	#VALUE!
3	GENERAL PURPOSE ABRASIVE CLEANER	100	29.00	2,900.00	35.40	3,540.00	N/B	#VALUE!	N/B	#VALUE!
4	STRIPPER	175	61.50	10,762.50	45.65	7,988.75	N/B	#VALUE!	N/B	#VALUE!
5	DISINFECTANT CLEANER	1152	5.34	6,151.68	5.30	6,105.60	6.25	7,200.00	N/B	#VALUE!
6	GLASS CLEANER	180	N/B	#VALUE!	1.41	253.80	N/B	#VALUE!	N/B	#VALUE!
7	DISINFECTANT & DEODORIZER	288	2.90	835.20	3.07	884.16	4.38	1,261.44	N/B	#VALUE!
8	NON ACID TOILET BOWL CLEANER	1800	1.46	2,628.00	1.32	2,376.00	N/B	#VALUE!	N/B	#VALUE!
9	ACID TOILET BOWL CLEANER	600	2.17	1,302.00	1.94	1,164.00	N/B	#VALUE!	N/B	#VALUE!
10	LIQUID HAND SOAP	1300	5.20	6,760.00	5.12	6,656.00	N/B	#VALUE!	N/B	#VALUE!
11	VOMIT ABSORB	360	6.44	2,318.40	5.70	2,052.00	N/B	#VALUE!	N/B	#VALUE!
12	DUALCIDE INSECTICIDE	288	3.30	950.40	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!
13	ROLL PAPER TOWELS WH 1000 X 8	1000	25.00	25,000.00	32.77	32,770.00	N/B	#VALUE!	N/B	#VALUE!
14	JUMBO TOILET PAPER 9" 2 PLY	2000	19.45	38,900.00	18.97	37,940.00	23.88	47,760.00	23.66	47,320.00
15	STANDARD TOILET PAPER 2 PLY	40	33.50	1,340.00	26.55	1,062.00	N/B	#VALUE!	36.60	1,464.00
16	TRASH CAN LINERS 38 X 60	900	20.30	18,270.00	20.74	18,666.00	N/B	#VALUE!	12.90	11,610.00
TOTAL PRICE										
TERMS										
DELIVERY										
FOB										
IN-STATE PREFERENCE NUMBER										

*SPECTRUM ALTERNATES

Note: (1) Control Agent initial here: if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable (3) Return your recommendation to Purchasing

GISD BID #12-13-39 CUSTODIAL SUPPLIES

Purchasing Agent: Mr. Alfredo Holguin, Physical Plant Department		Box No.:	Phone Number: 882-6901
Bid Number: 12-13-39	Advertising Date: May 6, 2013	Opening Date: May 21, 2013	Time: 2:00 p.m.
Description: Custodial Supplies			Results Sent:
Purchasing Agent:		Witness:	

Item	Description	Qty	Pyramid School Pro		All American Polly		Unipak		School	Specialty
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	FLOOR WAX	450	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!
2	NEUTRAL CLEANER	150	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!
3	GENERAL PURPOSE ABRASIVE CLEANER	100	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!
4	STRIPPER	175	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!
5	DISINFECTANT CLEANER	1152	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	14.50	16,704.00
6	GLASS CLEANER	180	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	8.25	1,485.00
7	DISINFECTANT & DEODORIZER	288	2.09	601.92	N/B	#VALUE!	N/B	#VALUE!	3.80	1,094.40
8	NON ACID TOILET BOWL CLEANER	1800	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	5.00	9,000.00
9	ACID TOILET BOWL CLEANER	600	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	5.00	3,000.00
10	LIQUID HAND SOAP	1300	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	21.00	27,300.00
11	VOMIT ABSORB	360	1.79	644.40	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!
12	DUALCIDE INSECTICIDE	288	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!
13	ROLL PAPER TOWELS WH 1000 X 8	1000	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	29.00	29,000.00
14	JUMBO TOILET PAPER 9" 2 PLY	2000	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	42.00	84,000.00
15	STANDARD TOILET PAPER 2 PLY	40	N/B	#VALUE!	N/B	#VALUE!	N/B	#VALUE!	34.00	1,360.00
16	TRASH CAN LINERS 38 X 60	900	N/B	#VALUE!	18.77	16,893.00	12.38	11,142.00	N/B	#VALUE!
TOTAL PRICE										
TERMS										
DELIVERY										
FOB										
IN-STATE PREFERENCE NUMBER										

*SPECTRUM ALTERNATES

Note: (1) Control Agent initial here: if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable (3) Return your recommendation to Purchasing

GISD BID #12-13-39 CUSTODIAL SUPPLIES

Purchasing Agent: Mr. Alfredo Holguin, Physical Plant Department		Box No.:	Phone Number: 882-6901
Bid Number: 12-13-39	Advertising Date: May 6, 2013	Opening Date: May 21, 2013	Time: 2:00 p.m.
Description: Custodial Supplies			Results Sent:
Purchasing Agent:		Witness:	

Item	Description	Qty	Western Paper							
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	FLOOR WAX	450	N/B	#VALUE!		0.00		0.00		0.00
2	NEUTRAL CLEANER	150	24.69	3,703.50		0.00		0.00		0.00
3	GENERAL PURPOSE ABRASIVE CLEANER	100	35.81	3,581.00		0.00		0.00		0.00
4	STRIPPER	175	N/B	#VALUE!		0.00		0.00		0.00
5	DISINFECTANT CLEANER	1152	N/B	#VALUE!		0.00		0.00		0.00
6	GLASS CLEANER	180	N/B	#VALUE!		0.00		0.00		0.00
7	DISINFECTANT & DEODORIZER	288	N/B	#VALUE!		0.00		0.00		0.00
8	NON ACID TOILET BOWL CLEANER	1800	1.59	2,862.00		0.00		0.00		0.00
9	ACID TOILET BOWL CLEANER	600	1.91	1,146.00		0.00		0.00		0.00
10	LIQUID HAND SOAP	1300	N/B	#VALUE!		0.00		0.00		0.00
11	VOMIT ABSORB	360	N/B	#VALUE!		0.00		0.00		0.00
12	DUALCIDE INSECTICIDE	288	N/B	#VALUE!		0.00		0.00		0.00
13	ROLL PAPER TOWELS WH 1000 X 8	1000	44.98	44,980.00		0.00		0.00		0.00
14	JUMBO TOILET PAPER 9" 2 PLY	2000	N/B	#VALUE!		0.00		0.00		0.00
15	STANDARD TOILET PAPER 2 PLY	40	N/B	#VALUE!		0.00		0.00		0.00
16	TRASH CAN LINERS 38 X 60	900	N/B	#VALUE!		0.00		0.00		0.00
TOTAL PRICE										
TERMS										
DELIVERY										
FOB										
IN-STATE PREFERENCE NUMBER										

*SPECTRUM ALTERNATES

