



## PURCHASING AND SUPPLY SERVICES

Keith Stewart, Director | keith.stewart@pgcps.org  
13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952-6560

### REVISED NOTICE OF CONTRACT AWARD

June 15, 2022

**Superior Supply, LTD**  
4001 Washington Blvd  
Baltimore, MD 21227  
Phone: 410.242.0069  
Email: [Mgoldman@superiorsupplyltd.com](mailto:Mgoldman@superiorsupplyltd.com)

**Donna Parks/DF**  
Phone: 301.952.6567  
Fax: 301.952.6605  
Email: [Diane.Forde@pgcps.org](mailto:Diane.Forde@pgcps.org)

**SUBJECT: Montgomery County Public Schools (MCPS) Rider Contract No. 7065.13 Custodial Supplies for Purchasing Supply Services Warehouse**

**Superior Supply, Ltd** has been selected as the vendor to provide services in accordance with the above-mentioned **MCPS Rider Contract No. 7065.13**. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest cost. This contract is for the convenience of the Board and is considered by Purchasing Department to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Until the contract is signed by **Superior Supply, Ltd** and the BOARD, authorization for commence to service sites on behalf of the contract is forbidden. Please sign below and return all documents to the PURCHASING OFFICE within Five (5) business days. Failure to sign the contract award and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

#### **PERFORMANCE/PAYMENT BOND**

A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of **\$0.00** made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983**, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD WITHIN TEN (10) DAYS.

The bond, cashiers or certified check must be made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983**.

#### **CONTRACT TERM**

This contract extension is effective through **April 20, 2023**.



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### OPTION TO RENEW CONTRACT

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of renewal shall not exceed through (3) remaining additional one year contract periods.

### CONTRACT AWARD ESTIMATED AMOUNT

The estimated annual amount of award is: **\$1,000,000.00**

**THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES** at this time. Commence service/work/deliveries only after receipt of a purchase order(s) signed by the Purchasing Agent.

ALL PURCHASE ORDERS placed throughout the terms of the contract will require delivery/service in accordance with the offered time(s).

### AVAILABILITY OF FUNDS

The contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of such articles. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual Board appropriations for the fiscal year(s) involved.

This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **Notice of Award** for all applicable terms and conditions.

### **FINGERPRINTING AND CRIMINAL BACKGROUND CHECKS**

#### Employees Having Direct Contact with and/or Uncontrolled Access to Students:

- A. Any and all current and future employees of the Vendor who have direct contact with students must have a fingerprinting criminal background check conducted by the Maryland Criminal Justice Information System (CJIS) and the FBI, a Child Protective Services clearance conducted by the Prince George's County Department of Social Services, and complete the Safe Schools training module – *Prince George's County Child Abuse: Mandatory Reporting* and any other required training as appropriate.
- B. All background checks must be completed 15 business days prior to beginning work in and around PGCPS property or engaging in any authorized activities involved PGCPS students. The background checks must be completed by the Fingerprinting Office in the Sasscer Administrative Building or by the PGCPS satellite fingerprinting offices located in Prince George's County. No person may begin working in PGCPS until 15 days after completing the background clearance process (fingerprint and CPS) and required online training through Safe Schools.
- C. Prior to initiating any work at a school building, current and future employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and instructors of the



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Vendor must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.

- D. Pursuant to Md. Education Code Ann. §6-113.2 (Code), a contractor of a Board of Education who provides a services to a school or the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a history of child sexual abuse and/or sexual misconduct. Consultant shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGCPS upon request.

### **Restrictions on Employee Assignments:**

Vendors are prohibited from assigning the following persons from working at a PGCPS location:

- A. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- B. Individuals convicted of a crime involving third or fourth degree sexual offence under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)
- C. Individuals identified as an alleged abuse or neglect or following completion of a Child Protective Services investigation with a finding of “indicated” child abuse or neglect.

### **Criminal Background Checks**

- A. It is the responsibility of the Vendor to make certain that its employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and any instructors meet the background check and training requirements specified below.
- B. The Vendor agrees to provide the designated PGCPS representative with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors. All correspondence should include the following information as applicable:
- i. title of the project
  - ii. school/office
  - iii. solicitation number
  - iv. contract number; and
  - v. PGCPS representative/project manager
- C. An Executed Contract will not be issued by the PGCPS Purchasing Department until proof has been provided that the background check and training requirements below have been completed 15 days following the issuance of Notice of Award.



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### COMPLIANCE WITH LAWS

Vendors shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations applicable to the services to be rendered under this Contract. Vendor's violation of any of these laws, statutes, ordinances, rules or regulations constitutes a breach of this Contract and entitles the Board to terminate this Contract immediately upon delivery of written notice of termination to Vendor.

### PERSONALLY IDENTIFIABLE INFORMATION (PII)

**Personally Identifiable Information** includes any information that can be associated with or traced to any individual, including an individual's name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or otherwise provide third parties with access thereto. If there is a suspected or actual breach of security involving Personally Identifiable Information, the parties will notify each other within twenty-four (24) hours of a management-level employee becoming aware of such occurrence.

### COVID-19: VACCINE AND TESTING REQUIREMENTS AND ON-SITE PROGRAMMING BY NON-PGCPS EMPLOYEES

Effective September 13, 2021, or at any time during the term of this Contract in which services commence by any intern, volunteer, vendor, contractor or employee of Partner (referred to herein as "Partner's staff"), PGCPS will require proof of vaccination against Covid-19 or weekly proof of a negative Covid-19 test [with results obtained within seventy-two (72) hours] each Monday for unvaccinated Partner's staff who are providing services on-site at a PGCPS facility.

- A. Unless otherwise stated and to the extent possible, Partner's services shall be rendered virtually during the term of this Contract or until such time that PGCPS authorizes in-person services by Partner.
- B. In the event Partner's services must be provided at a PGCPS site (not virtually):
  1. Partner's staff shall be required to provide confirmation of vaccination to the designated PGCPS Point of Contact (i.e. principal/designee or responsible department/office representative) who is responsible for ensuring that the scope of services are completed.
  2. Partner's staff shall be required to submit a list or other documentation of all Partner's staff who are vaccinated prior to the initiation of services. During the term of the Contract, Partner shall be responsible for supplementing this list for any new Partner staff assigned to provide services under this Contract prior to the Partner's staff's start date of services.
  3. Unvaccinated, staff providing services at a PGCPS site must present proof of a negative Covid-19 test taken within seventy-two (72) hours to the designated PGCPS Point of Contact (i.e. principal/designee or responsible department/office representative) who is responsible for ensuring that the scope of services are completed. Contractor shall be responsible for providing results from pharmacies and labs that are accredited to administer Covid-19 testing. Results obtained from home Covid-19 testing kits will not be accepted and shall not meet the requirements of this Contract.



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- 4. Partner shall be required to submit a list or other documentation of all Partner’s staff who tested negative by the close of business each Monday. If Monday is a holiday, then the list or other documentation must be submitted on the next day in which schools are open by close of business. This requirement shall continue *each week during the term of this Contract*.
  - 5. PGCPS will not be responsible for testing Partner’s staff. Failure to provide proof of negative results will bar Partner’s staff from providing in-person services at a PGCPS site until such time as the information is presented.
- C. Partner shall inform its PGCPS Point of Contact via phone call or email immediately upon being informed that any of its staff are unavailable to provide onsite services for any day(s) in which they are unable to present a negative Covid-19 test.
- D. In the event a non-PGCPS staff tests positive for Covid-19, Partner shall inform the PGCPS Point of Contact immediately but no later than 24 hours after receiving notification of a positive Covid-19 test from the non-PGCPS employee.

## INSURANCE

A Certificate of Insurance, made in favor of the Board of Education of Prince George’s County, Upper Marlboro, Maryland 20772-9983, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD within five (5) business days. The certificate should reference the Solicitation Number as shown herein. It will be the responsibility of the contractor to ensure that a current Certificate of Insurance is on file in the Purchasing Office during the entire period of the contract.

This notice of award, plus the solicitation and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to the **MCPS Rider Contract No. 7065.13** solicitation for all applicable terms and conditions.

ACCEPTED BY:

**FOR THE FIRM:**

**FOR THE BOARD OF EDUCATION:**

JORDAN STELLER  
JORDAN STELLER (Jun 16, 2022 08:56 EDT)

Jun 16, 2022

Keith Stewart  
keith.stewart@pgcps.org keith.stewart@pgcps.org (Jun 21, 2022 14:55 EDT)

Jun 21, 2022

SIGNATURE

DATE

SIGNATURE

DATE

JORDAN STELLER

NAME

Keith Stewart

NAME:

VP

TITLE

Director, Purchasing & Supply Services

TITLE

SUPERIOR SUPPLY LTD

FIRM

FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE’S COUNTY  
UPPER MARLBORO, MARYLAND 20772

KB  
KB



## **PURCHASING AND SUPPLY SERVICES**

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### **CONTRACT PRICING**

**SEE ATTACHED PRICING**

**Summary of Contracts**  
Custodial Supplies

**Bid 7065**  
Cycle No: 13

Term of Contract: 05/01/2022 To: 04/30/2023 Buyer: Laly A. Bowers Phone: (240) 740-7536

Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
06-11-775	16541	BAGS, POLYLINER, 23 X 17 X 48 X 2 MIL; MINIMUM 30% RECYCLED CONTENT, 125/CASE MCPs #06-11-775	CASE	40.74	CALICO	9970048M	
06-11-720	16542	TRASH BAGS, FOR HEAVY REUSE CONSTRUCTED OF LINEAR LOW DENSITY POLYETHYLENE 3 MIL 33" W X 48" H, PACKAGE 250/CASE	CASE	17.44	CALICO	99503195P	
06-11-908	16554	FLOOR FINISH, SYNTHETIC, ADHERES TO ALL SURFACES, PROVIDES FLEXIBILITY FOR WEAR AS BY SPORTING EVENTS, MAY BE BURNISHED AT SPEEDS OF UP TO 3000 RPM, 1.5 GAL CUSTSUPP	EACH	25.52	FLEXCOAT	662776	
	16561	BELT SUPPORT TAPERED ABDOMINAL SUPPORT PANELS WITH INNER FOAM LINER ADJUSTABLE ELASTIC OUTER PANELS STAINLESS STEEL STAYS 1" WIDE SUPPORT ELASTIC SUSPENDERS - CUSTSUPP	EACH	28.89	NICHOLAS	BS100SM	
	16562	BELT SUPPORT TAPERED ABDOMINAL SUPPORT PANELS WITH INNER FOAM LINER ADJUSTABLE ELASTIC OUTER PANELS STAINLESS STEEL STAYS 1" WIDE SUPPORT ELASTIC SUSPENDERS - CUSTSUPP	EACH	28.89	NICHOLAS	BS100MED	
	16563	BELT SUPPORT TAPERED ABDOMINAL SUPPORT PANELS WITH INNER FOAM LINER ADJUSTABLE ELASTIC OUTER PANELS STAINLESS STEEL STAYS 1" WIDE SUPPORT ELASTIC SUSPENDERS CUSTSUPP	EACH	28.89	NICHOLAS	BS100LG	
06-11-627	16564	BLEACH CHLORINE LIQUID	CASE	11.73	STARCO		
					4/GALLON/CASE		
06-11-020	16565	BROOM CORN 2/3 5 TIE W/WIRE OR HEMP TWINE 1 1/8" DIA HARDWOOD HANDLE STRAIGHT GRAINED, CUSTSUPP	EACH	5.08	JANICO	4045	
06-11-023	16566	BROOM STREET 1.6" HARDWOOD OR SYNTHETIC BLOCK W/ 6" TRIM & 5" SMOOTH FINISH HANDLE, CUSTSUPP	EACH	9.28	ABCO	13003/01110	
					12/CASE		
06-11-026	16567	BRUSH TOILET BOWL	EACH	2.38	JANICO	4001	
06-11-029	16568	BRUSH BENCH 8" FIBER GREY FLAGGED PACK 12 PER CASE	Each	2.13	ABCO	00100	
					12/CASE		

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Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
06-11-032	16569	BRUSH FLOOR 18" X 2 1/2" W/SMOOTH FINISH HANDLE, BLACK TAMPMCO OR SYNTH, FIBER, STAPLE SET FILLED IN WOOD OR SYNTH. CUSTSUPP	EACH	9.82	ABCO	BH11003/01102	
06-11-035	16570	BRUSH FLOOR 24" X 2 1/2" W/SMOOTH FINISH HANDLE, BLACK TAMPMCO OR SYNTH, FIBER, STAPLE SET FILLED IN WOOD OR SYNTH. CUSTSUPP	EACH	10.16	ABCO	BH11004/01102	
06-11-038	16571	BRUSH FLOOR 36" X 2 1/2" W/SMOOTH FINISH HANDLE, BLACK TAMPMCO OR SYNTH, FIBER, STAPLE SET FILLED IN WOOD OR SYNTH. BLOCK CUSTSUPP	EACH	14.51	ABCO	BH11006/01102	
06-11-182	16572	HANDLE BRUSH FLOOR 60"-66" X 15-16"-1" DIA, SEASONED HARDWOOD STRAIGHT GRAINED 5 THREADS/INCH 3/4" DIA CUSTSUPP	Case	1.86	ABCO	01102	
06-11-041	16573	BRUSH SCRUBBER 8" ALL PURPOSE, OVERALL CUSTSUPP	EACH	17.50			
09-41-278	16577	CABLE CORD (SEINE TWINE) 8# YARN COTTON 24 THREAD SIZE 8 OZ BALL CUSTSUPP	Case	236.81	WINNE	15009	
06-11-068	16578	CAN SAFETY 2 GALLON FOR HANDLING & STORING EXPLOSIVE OR FLAMMABLE LIQUIDS CUSTSUPP	EACH	67.85	EAGLE	25991	
06-11-071	16579	CAN SAFETY 5 GALLON FOR HANDLING & STORING EXPLOSIVE OR FLAMMABLE LIQUIDS CUSTSUPP	EACH	69.50	EAGLE	17437	
06-11-063	16580	CONTAINER BRUTE 20 GALLON GRAY ROUND 19 1/2" x 22 1/2" NO LID	EACH	12.12	RUBBERMAID	FG2620	
06-11-066	16581	CONTAINER 20 GALLON WHITE WITH LID CUSTSUPP	EACH	22.34	RUBBERMAID	2620 and 2619	
06-11-089	16588	CLEANER WATERLESS FOR HANDS, ORANGE PUMICE WITH ALOE AND LANOLIN MOISTURIZERS, CAN BE USED WITH OR WITHOUT WATER, 14OZ. CONTAINER CUSTSUPP	EACH	2.84	GOJO	ORANGE/PUMICE 14OZ	
06-11-089	16590	CONTAINER 55 GALLON GRAY PLASTIC 26 1/2" DIA X 33"H CUSTSUPP	EACH	34.40	RUBBERMAID	2655	

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Term of Contract: 05/01/2022 To: 04/30/2023 Buyer: Laly A. Bowers Phone: (240) 740-7536

Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
06-11-798	16591	DOLLY TWIST ON/OFF WITH 5 CASTERS TO FIT 44 & 55 GALLON PLASTIC CONTAINERS CUSTSUPP	EACH	20.46	CONTINENTAL	3255	
06-11-188	16592	HD FLAT TO FIT 55 GALLON PLASTIC CONTAINER, 26 3/4" DIA X 2" H GRAY COLOR CUSTSUPP	EACH	14.00	RUBBERMAID	2654	
06-11-101	16593	CONTAINER 44 GALLON, GRAY PLASTIC, 24" DIA X 31 1/2" H CUSTSUPP	EACH	27.42	RUBBERMAID	2643-60	
06-11-101	16598	DISPENSER FOR MULTIFOLD PAPER TOWELS, FITS ITEM #16667, 9 1/8" W (MIN) - 9 3/4" W (MAX) DISPENSES ONLY THE MULTIFOLD JUNIOR TOWELS OR BE DELIVERED COMPLETE WITH AN ADAPTER PLATE THAT WILL MAKE THE DISPENSER PERFORM CUSTSUPP	EACH	14.00	GEORGIA PACIFIC	56620	
06-11-464	16601	DUSTPAN WITHOUT HOOD ENTIRE PAN INCLUDING HANDLE PRESSED FROM ONE SHEET OF 20 GAUGE METAL .0344" THICK. CUSTSUPP	EACH	3.77	ABC0	00203	
06-11-167	16605	PLUNGER FOR TOILET BOWL, FORCE CUP BALL TYPE CUSTSUPP	EACH	2.82	JANICO		
06-11-419	16606	MOP FRAME 18" X 3 1/2" WITH LONGITUDINAL RIBS RUNNING THROUGHOUT & CROSSBARS MADE OF COLD ROLLED STEEL BUTT WELDED FOR GREATER STRENGTH & NICKEL-PLATED TO PREVENT RUST. CUSTSUPP	EACH	11.86	HUB CITY	DM-TIP	
06-11-612	16609	GLOVES RUBBER SIZE SMALL COMPOSED OF 18% SYNTHETIC BAYPRENE LATEX & 82% NATURAL LATEX FOR MECHANICAL STRENGTH & CHEMICAL RESISTANCE WITH A ROUGH SURFACE CUSTSUPP	Dozen	29.95	GLOBAL D3	GCH0101-9	
06-11-183	16616	MOP FRAME HANDLE FOR MOP FRAMES 18" X 3 1/2" 36" X 3 1/2", 60" X 3 1/2" & 72" X 3 1/2". CUSTSUPP	EACH	5.19	HUB CITY		
06-11-188	16617	DISPENSER FOR TOILET PAPER LOCKING, SINGLE ROLL, TYPE ANODIZED ALUMINUM OR CHROME PLATED STEEL CONSTRUCTION WALL OR STALL MOUNTABLE CUSTSUPP	EACH	13.57	CONTINENTAL	RT22	SUPERIOR SUPPLY LTD
06-11-188	16618	DISPENSER FOR TOILET SEAT COVERS WALL OR STALL MOUNTABLE CUSTSUPP	EACH	9.30	IMPACT	1120	

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Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
06-11-414	16630	MAT WALKOFF 3' X 5' CARPET, RIBBED W/VINYL BACKING, 3/4" BORDER ALL SIDES, CHARCOAL/BLACK&WHITE CUSTSUPP	EACH	29.90			
06-11-425	16632	MOP WET 16 OZ W/1/8" HEAVY DUTY 8 PLY WHITE BLEACHED COTTON YARN 5" SEWN BAND CUSTSUPP	EACH	2.70	JANICO	3816	
06-11-428	16633	MOP WET 24 OZ W/1/8" HEAVY DUTY 8 PLY WHITE BLEACHED COTTON YARN 5" SEWN BAND CUSTSUPP	EACH	6.48	HUB CITY		
06-11-431	16634	MOP TOILET BOWL CUSTSUPP	EACH	1.15			
06-11-786	16636	PAD SCRUBBING 1" X 19" DIA BLUE NYLON PACKAGED 5/CASE CUSTSUPP	CASE	25.80	3M	5300	
06-11-786	16637	PAD BUFFING UHS TAN 1" THICK X 20" DIA NATURAL BLEND FOR USE W/HIGH-SPEED FLOOR MACHINE PACKAGED 5/CASE CUSTSUPP	CASE	25.99	3M-3500	TAN	
06-11-573	16640	PAD STRIPPING 3/4" X 20" DIA, BLACK NYLON PKD 5/CASE CUSTSUPP	CASE	25.99	3M-7200	BLACK	
06-11-467	16645	PAPER TOILET TISSUE, WHITE 2-PLY 4.0"x3.5", SOFT/FLEXIBLE/EVEN, NO SILVERS/SPECKS/HOLES/WRINKLES, SHEETS EASILY DETACH, PAPER EVENLY WOUND, 96 ROLLS/CASE CUSTSUPP	CASE	28.24	APC	FB9003	
06-11-460	16647	TOILET SEAT COVER, PKGD 5000/CS CUSTSUPP	CASE	38.75	CRYSTAL WARE	TSCRR20250	
06-11-482	16649	POLISH FURNITURE PLASTIC CONTAINER QUART SIZE FOR WOOD, PLASTIC & METAL SURFACES, LIQUID FORM APPLIED WITH HAND TRIGGER SPRAYER CUSTSUPP	CASE	3.21	DIVERSEY	4995480	

**Summary of Contracts**

**Bid 7065**

06/04/2022

Custodial Supplies

Cycle No: 13

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Term of Contract: 05/01/2022 To: 04/30/2023 Buyer: Laly A. Bowers Phone: (240) 740-7536

Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
06-1-500	16651	SANITARY NAPKINS 8" TO FIT ITEM #28612- DISPENSER PACKAGED 250/CTN CUSTSUPP	CTN	28.29	HOSPECO	147A	
06-11-624	16653	SIGN "WET FLOOR, CAUTION" CUSTSUPP	EACH	5.77	RUBBERMAID	6112-77 - 25"	
06-11-534	16660	SOAP LIQUID HAND 800ML (27 FLUID OZ) PACKAGED IN POUCH/BOX TO FIT EXISTING DISPENSER, 12 BOXES/CASE CUSTSUPP	CASE	23.55	GOJO	912812	
06-11-534	16662	SPONGE CELLULOSE OR SYNTHETIC WITH NYLON PAD FOR SCRUBBING. SIZE 6 1/2 X 3 1/2 X 1 1/4. APPROXIMATE TOLERANCE +/- 1/4". CUSTSUPP	EACH	.65	JANICO	3020	
06-11-630	16663	SPONGE CELLULOSE WITHOUT NYLON PAD. FOR SCRUBBING. SIZE 6 1/2 X 3 1/2 X 1 1/4". APPROXIMATE TOLERANCE +/- 1/4". CUSTSUPP	EACH	1.23	JANICO	3023	
06-11-588	16664	SQUEEGEE SPONGE 16" HANDLE CUSTSUPP	EACH	8.50			
06-11-540	16665	SPRAYER 9" AND BOTTLE 32 OZ PLASTIC GRADUATED IN OUNCES WILL BE PURCHASE AS A BUNDLE ONLY	EACH	1.63	IMPACT	5032SS	
06-11-570	16667	PAPER TOWEL MULTIFOLD BROWN KRAFT #28, 100% RECYCLED, TOWELS FEEDS FREELY FROM DISPENSER, PKGD 334 TOWELS/PKG, 12 PKGS/CASE CUSTSUPP	CASE	12.32	CASCADES	H175	
06-11-570	16668	PAPER TOWEL SHEET SIZE 7 7/8" X 850". 100% RECYCLED FIBER 40% POST CONSUMER WASTE BASIS WEIGHT 24 x 36 500 LBS - 6 ROLLS/CASE CUSTSUPP	CASE	16.44	ESSITY - TORK	RK8002	
09-4-1-275	16670	EAR PLUGS, ONE-SIZE FITS ALL, COMFORTABLE PILLOW-TYPE FOAM-TYPE, NON-IRRITATING, UNCORDED, INDIVIDUALLY PACK PAIRS, PKG 200/CS CUSTSUPP	CASE	19.95	RADIAS	EDD2032-U	
09-4-1-275	16670	TWINE BINDER SISAL 5LB BALL CUSTSUPP (Sold by case 10/Eq)	EACH	9.73	WINNE	89001	

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Custodial Supplies

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Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
06-11-695	16672	VINEGAR WHITE CLEAR HOUSEHOLD PKG 4-1 GALLON /CASE CUSTSUPP	CASE	10.24	SUPER CHEF	ZZD6216	[REDACTED]
06-11-579	16674	WASTE BASKET STEEL 26" 14 1/2" H METAL GREY FINISH APPROX 10" DIA BOTTOM X 13" DIA TOP CUSTSUPP	EACH	22.09	IMPACT	1302-03	[REDACTED]
06-11-582	16675	WASTE BASKET 29" H METAL GREY FINISH APPROX 10" DIA BOTTOM X 13" DIA TOP CUSTSUPP	EACH	78.32	RUBBERMAID COLOR: ALMOND 3/CASE	FGWB96RAL	[REDACTED]
06-11-600	16681	MOP COMBINATION PACK 35 QT - SET INCLUDES 35 QT BUCKET WITH 3" GREY NON-MARKING CASTERS AND WRINGER	SET	63.36	JANICO	1012	[REDACTED]
06-11-466	16682	MOP FRAME 60" X 3 1/2" WITH LONGITUDINAL RIBS RUNNING THROUGHOUT AND CROSSBARS MADE OF COLD ROLLED STEEL, WELDED FOR GREATER STRENGTH AND NICKEL PLATED TO PREVENT RUST FORMATION. CUSTSUPP	EACH	20.34	HUB CITY MODEL: DM-TIP/3X60F, 12/cs		[REDACTED]
06-11-468	16683	MOP FRAME 72" X 3 1/2" W/LONGITUDINAL RIBS RUNNING THROUGHOUT & CROSSBARS MADE OF COLD ROLLED STEEL, WELDED FOR GREATER STRENGTH & NICKEL PLATED TO PREVENT RUST FORMATION. CUSTSUPP	EACH	23.83	HUB CITY MODEL: DM-TIP/3X72F, 12/cs		[REDACTED]
06-11-903	21835	FLOOR FINISH, PROTECTIVE COATING FOR SYNTHETIC FLOORS, RESISTS SCRATCHES, SCUFFS, RUBBER BURNS & HEEL MARKS, RETAIN ITS GLOSS & BE RESISTANT TO DETERGENT. 1GAL - CUSTSUPP	CASE	23.22	HILLYARD	0029106	[REDACTED]
06-11-045	21839	STRIPPER FLOOR WAX, NO RINSE, FORMULATED TO PENETRATE OLD & DIRTY METAL-FOR REMOVAL BY MOP OR SCRUBBING MACHINE. FOR ANY TYPE HARD RESILIENT FLOORING PKGD 4/EA CUSTSUPP	CASE	67.70	DIVERSEY	95032351	[REDACTED]
06-11-045	21840	MOP FLOOR FINISHING WET 24 OZ LOOPED END WITH 6 PLY BLUE & WHITE "CANDY CANE" STRIPED RAYON BLEND YARN & 1 1/4" NARROW HEAD BAND (WAX) CUSTSUPP	EACH	4.19	JANICO	3616	[REDACTED]
06-11-614	21841	GLOVES RUBBER SIZE MED. COMPOSED OF 18% SYNTH ETHIC 82% NATURAL LATEX FOR MECH STRENGTH AND CHEM RESISTANCE. ROUGH SURFACE FOR GRIPPING WET & GREASY OBJECTS. CUSTSUPP	Dozen	33.00	GLOBAL D3 SOLD BY DOZEN	GCH0101-10	[REDACTED]

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Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
06-11-616	21842	GLOVES RUBBER SIZE LARGE. COMPOSED OF 18% SYNTHETIC, FOR MECHANICAL STRENGTH & CHEMICAL RESISTANCE. ROUGH SURFACE FOR GRIPPING WET & GREASY OBJECTS. CUSTISUPP	Dozen	35.00	SOLD BY DOZEN	GCH0101-11	[REDACTED]
06-11-422	21843	MOP FRAME 36" X 3 1/2" W/LONGITUDINAL RIBS RUNNING THROUGHOUT & CROSSBARS MADE OF COLD ROLLED STEEL. WELDED FOR GREATER STRENGTH & NICKEL-PLATED TO PREVENT RUST. CUSTISUPP	EACH	15.34	HUB CITY DM-T1P/3X38F, 12/cs		[REDACTED]
06-11-618	21845	GLOVES RUBBER SIZE XL LG. COMPOSED OF 18% SYNTH BAYPRENE 82% NATURAL LATEX FOR MECHANICAL STRENGTH & CHEMICAL RESIST ROUGH SURFACE FOR GRIPPING CUSTISUPP	Dozen	37.00	SOLD BY DOZEN	GCH0101-12	[REDACTED]
06-11-185	21847	HANDLE SPRING CLAMP TYPE 60" X 1 1/8" DIA FOR ITEM # 16623 & ITEM #21840 ( WET MOPS ) CUSTISUPP	EACH	22.00			[REDACTED]
	21849	LADDER STEP WOOD 8'H RUNG'S 1 1/8" THICK (MIN). FRONT FRAME OR LEGS TO MEASURE 13/16" X 3 1/4" MIN. BACK FRAME OR LEGS TO MEASURE 11/16" X 2 1/4" STEPS TO MEASURE 13/16" X 3 3/4" MIN CUSTISUPP	EACH	214.19	MICHIGAN	133-08	[REDACTED]
06-11-098	24245	CORD SASH 100 FT LENGTHS #10 BRAIDED COTTON - CUSTISUPP (sold by dozen)	EACH	12.16	WINNE SOLD BY DOZEN	45052	[REDACTED]
	24257	LIGHT WEIGHT APPLICATOR PAD TO BE USED IN APPLYING WATER BASED WOOD GYMNASIMUM FLOOR FINISHES. COMPLETE WITH A CONNECTOR THAT IS COMPATIBLE WITH ITEM #16616, MOP FRAME HANDLE CUSTISUPP	Case	32.53	PADCO	6118	SUPERIOR SUPPLY LTD
	24258	APPLICATOR REILL FOR ITEM #24257,18" WIDE, APPLICATOR, SNAP-ON TYPE PAD USED FOR WATER BASED WOOD FLOOR FINISHES - CUSTISUPP	EACH	11.86	PADCO	6000	SUPERIOR SUPPLY LTD
06-11-629	24708	RAGS COTTON WHITE TURKISH TOWEL COTTON ONLY LAUNDERED OR BLEACHED STERILIZED. SHIPMENT WEIGHED AT OUR WAREHOUSE & PAYMENT WILL BE BASED ON NET WEIGHT FOR EACH SHIPMENT PKD 5 LB/50 LB/CARTON CUSTISUPP	Pkg.	7.25	A&B	RW54-5BG	FPC HOLDINGS, INC

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Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
06-11-525	24710	RAGS TERRY BATH TOWEL NEW MATERIAL ONLY WHITE GRADE A TERRY MIN SIZE 18" X 18" MAX SIZE 24" X 24" STERILIZED SHIPMENT WEIGHED AT OUR WAREHOUSE & PAYMENT BASED ON NET WEIGHT FOR EACH SHIPMENT PKD 5 LB/50 LB CARTON CUSTSUPP	Pkg	7.91	A&B	RW500-5BG	
					18X18 TO 24 X 24		
	25290	PAPER TOILET TISSUE JR JUMBO ROLL - TWO PLY -WHITE FOR USE w/KIMBERLY-CLARK DISPENSER 07223, ROLL SIZE 9', 12/CASE CUSTSUPP	CASE	19.39	NITTANY OR LVI		
	25291	DISPENSER FOR TOILET PAPER, STAINLESS STEEL, SURFACE MOUNTED, 2. 5 1/4" ROLL DISPENSERS, STACKED ONE OVER THE OTHER WITH AUTO DROP DOWN WITH CONTROLLED DELIVERY CUSTSUPP	EACH	65.00	BOBRICK	B-2888	
	25292	DISPENSER FOR MULTIFOLD PAPER TOWELS, STAINLESS STEEL SURFACE MOUNTED TO HOLD TOWELS WITH AN INTERNAL ADAPTOR KIT CUSTSUPP	EACH	56.53	BOBRICK	B-2620	
	25293	DISPENSER FOR SOAP, STAINLESS STEEL, SURFACE MOUNTED, LIQUID TANK TYPE WITH PUSH BUTTON AND SPOUT, NON CORROSIVE CUSTSUPP	EACH	40.80	BOBRICK	B-2112	
06-11-580	25296	PAPER TOWEL C-FOLD EMBOSSED & ABSORBENT 10.4" x 13.3", PKGD 150 TOWELS/PACK & 16PACKS/CASE CUSTSUPP	CASE	12.83	CASCADES	H180	
	25297	DUMP CART ON WHEELS, LARGE CUSTSUPP	EACH	381.75	RUBBERMAID	1304	
06-11-530	25467	LAUNDRY DETERGENT, CONCENT. DETERGENT FOR TOWELS & UNIFORMS EFFECTIVE w/LOW TEMPERATURE, SAFE ON NYLON & OTHER BLENDS FOUND IN UNIFORMS. PKGD IN 50LB. DRUM CUSTSUPP	CASE	28.58	PE LAUNDRY	AQUA BRIGHT 40# PAIL	SUPERIOR SUPPLY LTD
	26285	TOWEL HAND 2 PLY WHITE ROLL CUSTSUPP	CASE	50.23	KIMBERLY CLARK	KC47758	
	26287	TOWEL, HAND, SHOP, BLUE, 9.75" X 13.33", PACKAGED 150 SHEETS/ROLL 3 ROLLS/CASE CUSTSUPP	CASE	47.49	GEORGIA PACIFIC	29651	
06-11-015	26851	BAG TRASH CAN, LINEAR LOW DENSITY POLYETHYLENE, LINER 33" W X 39" H, PKG 200/CASE, 1 MIL, CAPACITY 33 GAL	CASE	26.58	CALICO	9911235SP	

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Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
26859		BAG COMPACTOR LINER 31"W X 17"D X 48"L 50/Case	CASE	32.94	CALICO	9911349G	
26861	06-11-013	COMPACTOR BAGS - LOW DENSITY POLYETHYLENE PLASTIC LINER 23x 21 x 48 - 1 BLACK 3.0MN 100/CS	CASE	49.94		4448DB	
28311		SLIP-RESISTANT FOOTWEAR, MED-BLACK RUBBER WATER-REPELLANT SLIP-COVER OVERSHOES EQUIPPED WITH VELCRO STRIPS ON THE BOTTOM CUSTSUPP	PAIR	38.98	IMPACT	7313M	
28312		SLIP-RESISTANT FOOTWEAR, LG-BLACK RUBBER WATER-REPELLANT SLIP-COVER OVERSHOES EQUIPPED WITH VELCRO-LIKE STRIPS ON THE BOTTOM CUSTSUPP	PAIR	38.98	IMPACT	7313L	
28313		SLIP-RESISTANT FOOTWEAR, XT-LG-BLACK RUBBER WATER-REPELLANT SLIP-COVER OVERSOES EQUIPPED WITH VELCRO-LIKE STRIPS ON THE BOTTOM CUSTSUPP	PAIR	38.98	IMPACT	7313XL	
28314		SLIP-RESISTANT FOOTWEAR PADS MADE OF STRIPPING PAD-MATERIAL, CUSTSUPP	PAIR	17.50	YARCORD	YARD-SLI	
29053	08-31-143	GOGGLE, CHEMICAL, SPASH, CLEAR MASK, CLEAR LENS.	CASE	2.54	3M	334	
29244	06-11-102	ADAPTER PLATE FOR MULTIFOLD JUNIOR PAPER TOWEL DISPENSER, CUSTSUPP	EACH	10.89	ESSITY	30967	
29437	06-11-012	BAGS, COMPACTOR LINER, 48" X 48", 50/CASE	CASE	32.94		9911349	
30130		DAMP MOP SYSTEM, GYM USE ONLY, SYSTEM INCLUDES 1 CUSTOM PAD/TOWEL AND 1 ROPE, 8' UNIT, CUSTSUPP	EACH	615.00	COURTCLEAN		
30131		DAMP MOP SYSTEM, GYM USE ONLY, SYSTEM INCLUDES 1 CUSTOM PAD/TOWEL AND 1 ROPE, 6' UNIT, CUSTSUPP	EACH	412.00	22300		

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Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
	30132	DAMP MOP SYSTEM, 6' TOWEL REPLACEMENT, 100% TERRY CLOTH PAD/TOWEL CUSTOM MADE TO FIT 6' COURTCLEAN UNITS. CUSTSUPP	EACH	26.36	TKH210		
	30243	CONTAINER 23 GALLON SUM JIM, BLUE W/RECYCLE LOGO CUSTSUPP	EACH	21.79	RUBBERMAID	3540-07	
	30244	CONTAINER 28 QUART MEDIUM DESKSIDE, BLUE W/RECYCLE LOGO CUSTSUPP	EACH	3.49	RUBBERMAID	2950-73	
	30245	CONTAINER 32 GALLON BRUTE, BLUE W/RECYCLE LOGO CUSTSUPP	EACH	14.90	RUBBERMAID	2632-73	
	30331	HAND DRYER, ELECTRIC WITH INFRARED SENSOR DRIES HANDS IN 20-25 SECONDS. CUSTSUPP	EACH	504.00	PINNACLE	P3-12S	
	30343	TRAFFIC CONES, NON-REFLECTIVE BRIGHT SAFETY-ORANGE COLOR, 28" HIGH FADE RESISTANT	EACH	24.03	SAFETY ZONE	TSO128	
	30344	TRAFFIC CONES, REFLECTIVE, BRIGHT SAFETY-ORANGE COLOR, 28"H, WITH TWO REFLECTIVE BANDS, CONSTRUCTED OF HEAVY-DUTY, FADE-RESISTANT PLASTIC AND BASE IS WEIGHTED FOR ADDED STABILITY. CUSTSUPP	EACH	39.95	SAFETY ZONE	TSO510	
	31105	PAD, WHITE FOR AUTO-SCRUBBER/POLISHER, 3/4" THICK X 13" DIA, POLYESTER, PKD 5/CASE CUSTSUPP	CASE	11.99	3M	4100	
	31106	PAD, RED FOR AUTO-SCRUBBER/POLISHER, 3/4" THICK X 13" DIA, MADE OF POLYESTER, PKD 5/CASE CUSTSUPP	CASE	11.99	3M	5100	
	31107	PAD, BLUE/GREEN FOR AUTO-SCRUBBER/POLISHER, 3/4" THICK X 13" DIA, PKD 5/CASE CUSTSUPP	CASE	6.53	SFS BLUE	556061750	
	31292	TACKING SOLUTION WATER BASED CUSTSUPP	EACH	8.79	TACKIT	4 GAL/CS	

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Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
31673		LADDER STEP 12' HIGH FIBERGLASS HEAVY DUTY FEET ON FRONT & REAR RAILS - CUSTSUPP	EACH	388.35	MOUTEN	LF0010	
31674		CART, JANITORIAL CLEANING, W/VINYL BAG, BAG PLATFORM & STORAGE COMPARTMENT, NON-MARKING WHEELS & CASTERS CUSTSUPP	EACH	104.10	RUBBERMAID		
31675		DOODLE BUG, FOR USE IN CLEANING BATHROOMS INCLUDES HOLDER, PADS AND HANDLES CUSTSUPP	KIT	8.72	ACS	619	
31682		CLEANER, GRAFFITI REMOVER, WAX STRIPPER, CARPET PRE-CONDITIONER, GENERAL CLEANER FOR FLOORS/WALLS/HARD SURFACES, W/STRIPPING ABILITY, 4 GAL/CASE CUSTSUPP	CASE	108.00	GRAFFOUTI	2824-116	
31683	06-11-435	MOP FLOOR FINISHING, ORANGE, LOOPED & WEB BLEND OF COTTON & SYNTHETIC (RESTROOMS) CUSTSUPP	EACH	3.83	JANICO	32622	
31684	06-11-432	MOP FLOOR FINISHING, GREEN, LOOPED & WEB BLEND OF COTTON & SYNTHETIC (RINSE) CUSTSUPP	EACH	3.69	JANICO	3362	
31685	06-11-430	MOP FLOOR FINISHING, BLUE, LOOPED & WEB BLEND OF COTTON & SYNTHETIC CUSTSUPP	EACH	3.69	JANICO	3062	
31686		MOP - FINISH, 6 PLY RAYON SYNTHETIC BLEND 12/CARTON CUSTSUPP	CTN	72.60	RUBBERMAID	DS13	
31687		TOWELS FOR APPLYING TACKING SOLUTION, PRECUT 18" X 36", TREATED CLOTH, SUPER ACTIVATED, FOR GYM FLOOR MAINTENANCE CUSTSUPP	Bale	17.25	A&B MONARCH	N030-W2040-U	
31688	06-11-880	DUSTER, ALL PURPOSE (LOOPED COTTON, WHITE HANDLE) CUSTSUPP	EACH	11.33	CALIFORNIA	497024	
31689	06-11-890	DUSTER, MINI ALL-PURPOSE (LOOPED COTTON, WHITE HANDLE) CUSTSUPP	EACH	10.08	CALIFORNIA	62447	

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Group Number	Item Number	Description	Unit	Price	Brand	Model	Vendor Name
31692		SHAMPOO TANK KIT - 4 GALLON CUSTSUPP	KIT	89.00	SANDIA		
32294		SOAP FOR HANDS, 4 EA 1 GAL PER CASE CUSTSUPP	CASE	22.74	STARCO	PINK STAR 14228	
32511	06-11-910	LID FITS SLIM JIM CONTAINER WITH HOLE THAT ALLOWS PAPER ITEMS, BLUE CUSTSUPP	EACH	14.52	RUBBERMAID	2703-88	
32513	06-11-912	LID FITS SLIM JIM CONTAINER WITH HOLE THAT ALLOWS CANS, GREEN CUSTSUPP	EACH	14.50	RUBBERMAID	2692-88	
32590		TOWELS WHITE TERRY CLOTH WITH FINISHED EDGES, APPROX. 25"x25" CUSTSUPP	CASE	48.70	A&B MONARCH 25LB/BX	N030W51L	
32769		DOODLE BUG REPLACEMENT PADS (BLUE) TO FIT ITEM #31675 5 PADS/PKG - 4 PKG PER CARTON CUSTSUPP	PACK	2.97	ACS	626	
32772		EXTENSION CORD 50' HEAVY-DUTY OUTDOOR USE, 3-PRONG GROUNDED ONE-OUTLET, W/ADDED INSULATION & FLEXIBILITY CUSTSUPP	EACH	25.00	US WIRE	M51208	
32774		DOODLE BUG REPLACEMENT PADS (WHITE) TO FIT ITEM #31675 PKGD 5 PADS/CARTON CUSTSUPP	CTN	9.99	ACS	ACS	
32776		CLEANER FOR BASEBOARDS, PENETRATING CLEANER IN ALKALINE FOAM STRIPS OLD WAX, ACRYLICS, SOIL & OTHER COATINGS, ACCUMULATION W/CLEANING PAD OR BRUSH PKGD 12 CANS/CASE CUSTSUPP	CASE	49.15	SIMONIZ	53343012	SUPERIOR SUPPLY LTD
32777		LADDER, 16' FIBERGLASS EXTENSION-TYPE, 300LB CAPACITY CUSTSUPP	EACH	249.70	LYNN LADDER	D6216-2	
33061		RECEPTACLE FOR SANITARY NAPKINS, STAINLESS STEEL W/SATIN FINISH, SURFACE MOUNT ON TOILET PARTITION OR WALL, 7.5"W x 3.13/16"D x 10"H CUSTSUPP	EACH	35.20	BOBRICK	B-270	

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Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	33981	WRINGER REPLACEMENT, DOWN PRESS WRINGER CUSTSUPP	EACH	32.00	JANICO	1013	
	34718	DISPENSER FOR FOAMING HAND SOAP CUSTSUPP 06-11-667	EACH	.001	SBS	AEROGREEN	SUPERIOR SUPPLY LTD
	34752	DISPENSER FOR PAPER TOWELS CUSTSUPP	EACH	35.87	TORK	83TR	
	34753	DISPENSER FOR TOILET PAPER, SINGLE JUMBO ROLL, 1/CS CUSTSUPP	EACH	17.05	SAN JAMAR	R2000TBK	SUPERIOR SUPPLY LTD
	34754	DISPENSER FOR TOILET PAPER, DOUBLE JUMBO ROLL, 1/CS CUSTSUPP	EACH	29.00	SAN JAMAR	R4000TBK	SUPERIOR SUPPLY LTD
	36483	SPRAYER TANK, 2 GALLON, HARD PLASTIC, DURABLE TRIGGER PUMP 2 EA/CTN CUSTSUPP	CTN	20.15	SCOTT	TT0161	
	36485	EAR MUFFS, SOUND BLOCKING, PADDED STAILESS STEEL SPRING WIRE EAST-TO-ADJUST HEADBAND, REDUCES NOISE LEVELS TO 25 DECIBELS. MEETS ANSI S3.19-1974 STANDARD.	EACH	15.50	RADIARS	EM0130	
	37026	GERMICIDAL WIPES, EFFECTIVE AGAINST TB, MRS.A, HEP B, AND HIV, PACK IN PLASTIC CANISTER - PKG 70/CANISTER, 6 CAN/CASE CUSTSUPP	CASE	52.80	CLOROX	35309	
	37189	DISINFECTING WIPES ALCOHOL FREE, GENTLE WATER BASED LINT FREE & HIGHLY ABSORBENT LEMON SCENTED WIPE, PKG 800 WIPES/POUCH, 4 POUCHES/CASE CUSTSUPP	CASE	89.00	EVERWIPE	10100	
	37190	DISINFECTING WIPES DISPENSER PLASTIC BUCKET AND LID TO FIT THE 800 COUNT REHILL BAG, DISPENSER SHALL BE WHITE WITH WHITE LID EQUIPPED FOR CENTER-PULL, 2 BUCKETS/CASE CUSTSUPP	CASE	29.42	EVERWIPE	10-BKT-2	
	37191	CONTAINER FOR RECYCLING, 19 1/2"SQ X 34 1/4"H, 50 GAL CAPACITY SQUARE SHALL BE DARK BLUE WITH RECYCLING LOGO, 4/CASE CUSTSUPP	CASE	491.39	RUBBERMAID	3959-73	

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Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
	37192	CONTAINER FOR RECYCLING, 19 1/2"SQ X 27 5/8"H, 35 GAL CAPACITY SQUARE SHALL BE DARK BLUE WITH RECYCLING LOGO. 4/CASE CUSTSUPP	CASE	186.21	RUBBERMAID	3958-73	[REDACTED]
	37193	LID FOR RECYCLING PAPER TO FIT SQUARE RECYCLING CONTAINER, 20 1/8" x 6 1/4" H, SHALL BE DARK BLUE AND FIT RUBBERMAID 3958-73 4/CASE CUSTSUPP	CASE	188.86	RUBBERMAID	2794	[REDACTED]
	37194	LID FOR RECYCLING BOTTLES & CANS TO FIT SQUARE RECYCLING CONTAINER, 20 1/8" x 6 1/4" H, SHALL BE DARK BLUE AND FIT RUBBERMAID 3958-06 AND 3958-06 SQUARE RECYCLE CONT. 4/CASE CUSTSUPP	CASE	131.90	RUBBERMAID	2791	[REDACTED]
	37195	CONTAINER FOR RECYCLING 20 GAL ROUND BLUE WITH RECYCLING LOGO. 6/CASE CUSTSUPP	CASE	121.00	RUBBERMAID	2620-73	[REDACTED]
	37196	CONTAINER FOR RECYCLING 32 GAL ROUND BLUE WITH RECYCLING LOGO. 6/CASE CUSTSUPP	CASE	99.22	RUBBERMAID	2632-73	[REDACTED]
	38338	FINISH FOR WOOD GYM FLOOR, BASECOAT (FOR USE WITH 1907 GYM FINISH), 5 GAL CUSTSUPP	EACH	236.62		0028872	[REDACTED]
	38339	FINISH FOR WOOD GYM FLOOR, 1907 GYM FINISH (FOR USE WITH BASECOAT), 5 GAL CUSTSUPP	EACH	248.75		28072-1907	[REDACTED]
	38505	liner, Can, clear, 24" X 33", 500/Case .35 mill 15-61-080	CASE	25.24	CALICO	9910179S	[REDACTED]
	38506	LINER FOR SANITARY NAPKIN RECEPTACLE CUSTSUPP	CASE	12.77	HOSPECO	HS6141	[REDACTED]
	38783	MICROFIBER DRY ROOM DUST, SIZE: 1 1/2" W 5-6" H 1/2 - WEAR CYCLE 200 WASHES (MUST HAVE LOOPED END CONSTRUCTION) CUSTSUPP	EACH	3.70	A & B MONARCH	M850018	SUPERIOR SUPPLY LTD
	38784	MICROFIBER DRY ROOM DUST, SIZE: 1 3/4" W 5-6" H 1/2 - WEAR CYCLE 200 WASHES (MUST HAVE LOOPED END CONSTRUCTION) CUSTSUPP	EACH	5.23	A & B MONARCH	M850036	SUPERIOR SUPPLY LTD

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Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
38785	06-11-901	MICROFIBER DRY ROOM DUST, SIZE: 1.60" W 5.4" H 1/2 - WEAR CYCLE 200 WASHES (MUST HAVE LOOPED END CONSTRUCTION) CUSTSUPP	EACH	7.41	A & B MONARCH	M850060	SUPERIOR SUPPLY LTD
38786	06-11-911	MICROFIBER DRY ROOM DUST, SIZE: 1.72" W 5.4" H 1/2 - WEAR CYCLE 200 WASHES (MUST HAVE LOOPED END CONSTRUCTION) CUSTSUPP	EACH	7.95	A & B MONARCH	M850072	SUPERIOR SUPPLY LTD
38788		MICROFIBER CLEANING CLOTHS 16 x 16 MULTICOLOR CUSTSUPP 12 ed/pk 15 pk/cs	CASE	75.55	A&B MONARCH	M91507	SUPERIOR SUPPLY LTD
38790		MICROFIBER WET MOP ASSORTED - CUSTSUPP	Case	60.65	A&B MONARCH	M600014	SUPERIOR SUPPLY LTD
38825		COMMERCIAL BRUTE TANDEM DOLLY CUSTSUPP	EACH	55.59	RUBBERMAID	2646	
39434		MICROFIBER CLEANING CLOTHES 16 X 16 - RED CUSTSUPP - 12 ed/pk 15 pk/cs	PACK	7.92	A&B MONARCH 16X16	M915107R	
39435		MICROFIBER CLEANING CLOTHES 16 X 16 - GREEN CUSTSUPP	PACK	7.92	A&B MONARCH 16X16	M915107G	
39436		MICROFIBER CLEANING CLOTHES 16 X 16 - BLUE CUSTSUPP	PACK	7.92	A&B MONARCH	M915107B	
39437		MICROFIBER CLEANING CLOTHES 16 X 16 - YELLOW CUSTSUPP	PACK	7.92	A&B MONARCH 12/CS - 16X16	M915107Y	
39775		DUST MOP CLIP- IN CONNECTOR - 12/CS CUSTSUPP	Case	231.00	TUWAY	CON-CON2	
40028		DISTILLED WATER - CUSTSUPP	GAL	14.50	ZEPHILLS	11475198	
40304	06-11-672	FOAMING HAND SOAP - NON ANTIBACTERIAL - CUSTSUPP	CASE	34.00	DEBS	CLR1L	SUPERIOR SUPPLY LTD

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Term of Contract: 05/01/2022 To: 04/30/2023 Buyer: Laly A. Bowers Phone: (240) 740-7536

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
06-11-669	40305	SOAP, HANDS CLEARLY GREEN - LIQUID - CUSTSUPP	CASE	29.16	INOPAK	5080-404-500KC	[REDACTED]
	40349	SPEED FLOOR FINISH APPLICATOR - WAX-O-MATIC - CUSTSUPP	EACH	499.00	CONTINENTAL	B608004	[REDACTED]
	40941	PAD, SURFACE PREP PAD 20" SPP MAROON SCOTCH BRITE TM 3 1/4 CENTER HOLE - CUSTSUPP	CASE	84.28	3M SSP		[REDACTED]
	41092	COMPACTOR BAGS SIZE 66 X 51 3 MM STRENGTH TO FIT COMPACTOR MODEL 700SS 100 Bpqs/roll	CASE	79.47	9910519		[REDACTED]
	41093	COMPACTOR BAGS SIZE 49 X 52 - 3 MM STRENGTH TO FIT COMPACTOR MODEL 450SS	CASE	61.28	9911468		[REDACTED]
	41581	CONTAINER 23 GALLON W/VENTING CHANNELS - GRAY	EACH	29.10	RUBBERMAID	354060	[REDACTED]
	41582	1/2 BLUE BOTTLE/CANS FITS 32 GAL ROUND BRUTE RECYCLING CONTAINER	EACH	12.20	RUBBERMAID	2018163	[REDACTED]
	41583	1/2 BLUE SINGLE STREAM 32 GALLON ROUND BLUE RECYCLING CONTAINER	EACH	11.88	RUBBERMAID	1788380	[REDACTED]
06-11-840	41595	DISINFECTANT TNF 5L QUAT 6/CASE 3MC-5LQD	Case	139.15	3M 5L		[REDACTED]
06-11-590	41596	G2 GREEN FLOOR FINISH (5 GAL) 8201FF	Pail	58.19	ESSENTIAL IND	8201FF G2	SUPERIOR SUPPLY LTD
06-11-594	41597	GREEN STRIPPER 8881FX (5 GAL CONTAINER)	Pail	49.50	ESSENTIAL IND	8881FX	SUPERIOR SUPPLY LTD
06-11-785	41703	PADS, RED EVERYDAY SCRUBBING PAD 20"	CASE	25.99	3M-5100	5/case	[REDACTED]

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Cycle No: 13

Term of Contract: 05/01/2022 To: 04/30/2023 Buyer: Laly A. Bowers Phone: (240) 740-7536

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
06-11-788	41704	PADS, SKY-BLUE HIGH PERFORMANCE BURNISHING 20"	CASE	29.70	3M-3050	SKY BLUE	[REDACTED]
06-11-857	41706	3M GENERAL PURPOSE CLEANER 3M-C-8LGPC TNF	Case	130.32	3M 8L		[REDACTED]
06-11-964	41707	SPORT KOYE GYM FINISH 128PC (5 gal/pail)	Pail	357.50	ESSENTIAL IND	128SF	SUPERIOR SUPPLY LTD
41709		NON-DETERGENT CLEANING	Gallon	16.70	SPLIT GREEN LABEL	010201	[REDACTED]
06-11-963	41710	CITRUS SCRUB N SHINE #526 4.1 GAL/CASE	Case	38.72	ESSENTIAL	526FR	SUPERIOR SUPPLY LTD
06-11-862	41711	3M FLOOR CLEANER TNF 24H (3 IN 1) 6/CS	Case	214.04	3M 24H		[REDACTED]
41712		RESTORATIVE CLEANER 4 GAL/CS	Case	112.00	SPLIT	010101	[REDACTED]
41714		PAD POLISHING WHITE 1" THICK X 20" DIA 5/CASE	CASE	27.90	3M	4100	[REDACTED]
41715		BAG, REPLACEMENT VINYL (25 GAL) YELLOW FOR JANITORIAL CART CUSTSUPPLY MCPS 41715	Each	19.90	JANICO	1050-02	[REDACTED]
41716		CONNECTOR SNAP-ON DUST MOP CONNECTOR	CASE	59.88	TUWAY CARTON OF 12	SN-CON2	[REDACTED]
41717		STRAP ON SOLES FITS OVER TOE AND ANKLE - ONE SIZE FITS ALL - CUSTSUPP	Each	17.99	PAWS	13062	[REDACTED]
42035		TROLLEY BUCKET AND WRINGER	Each	184.75	EQFFK	KLAMOTION	SUPERIOR SUPPLY LTD

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Term of Contract: 05/01/2022 To: 04/30/2023 Buyer: Laly A. Bowers Phone: (240) 740-7536

Group Number	Item Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
42036		COMPLETE T-BAR APPLICATOR HEAVY DUTY T-BAR 24"	Each	65.00		EQAPPLTBRHW	SUPERIOR SUPPLY LTD
42037		REPLACEMENT PADS FOR APPLICATOR T-BAR 24" 6/CASE	Case	90.96	ESS-6003		SUPERIOR SUPPLY LTD
42703		STRIPPER, XCELERATE, Highly concentrated pack 4-1 Gal per case - minimum purchase quantity 3 cases.	Gallon	129.00	ESSENTIAL INDUSTRIES	2917FX	SUPERIOR SUPPLY LTD
42791		NEUTRAL CLEANER, TNF 3H 6/2L/CASE 06-11-852	Case	163.49	3M		[REDACTED]
43644		CLORINATED DISINFECTING TABLETS	Case	229.98	GREEN KLEAN		[REDACTED]
43648		SHOE COVERS	BOX	38.00	SFS		S. FREEDMAN & SONS, INC

998606206 500/ Case