



SHALER AREA

SCHOOL DISTRICT

1800 Mt. Royal Boulevard
Glenshaw, PA. 15116
412-492-1200 X 2812
412-492-1236 Fax

INVITATION AND BID

The Board of School Directors requests bids for materials and supplies listed on the attached forms. See Terms and Conditions also available with attached forms.

BIDS MUST BE RECEIVED AT THE ABOVE OFFICE BY 2:00pm, (prevailing time), Tuesday, March 3, 2026. BIDS WILL BE PUBLICLY OPENED AND READ AT 2:15 P.M. ON THE SAME DAY. THE SIGNED ORIGINAL AND ONE COPY OF THE BID MUST BE IN A SEALED ENVELOPE CLEARLY MARKED "JANITORIAL SUPPLIES BID".

We, the undersigned, hereby propose and agree to furnish to the Board of School Directors any or all the materials and/or services we have priced on the attached forms.

This proposal is subject to all terms of the specifications and bid conditions and we hereby agree to furnish all such items and services as may be awarded to us.

I hereby certify that I have read and understand all specifications and bidding requirements and that the information I have provided herein is an accurate representation of the costs of the products.

Date _____

Firm Name (type or print)

Official Address _____

Name and Title of Bidder

Phone _____

E-mail _____

Signature of Bidder

The supplies or services to be furnished, the specifications, the discounts, the time and place of delivery and any other special terms and conditions of the Bidder applicable to the Invitation for Bids are set forth below:

Discount: _____/_____ (Percent/Calendar Days)

Delivery Time/Date: _____

Other: _____

OFFICE USE ONLY

OPENED: _____

BID NO.: _____

VENDOR NO. _____

TERMS AND CONDITIONS

ALTERNATE BID/SUBSTITUTE ITEM: Please bid on the items specified or approved equal. An Alternate bid is to be of equal quality as the item specified and it is to be clearly marked as a substitute item on the bid sheet.

DO NOT BID ALTERNATES FOR ITEMS MARKED "NO SUB".

BIDDING BLANK: No bid shall be entertained unless properly submitted on the enclosed form and signed by an authorized person of the firm bidding.

DELIVERY CHARGES: ALL BIDS TO INCLUDE FREIGHT COSTS, IF ANY, IN THE UNIT PRICE.

DELIVERY DATE: All items awarded shall be delivered within 60 days after order is placed, unless otherwise stated. The Business Office is to be notified at least 24 hours in advance of delivery.

DELIVERY POINTS: The items will be shipped to **multiple** locations within the Shaler Area School District. A separate purchase order will be issued for each location.

MATERIAL SAFETY DATA SHEETS: MSDS are required upon delivery of order. (If Applicable)

MINIMUM ORDER REQUIREMENT: The Shaler Area School District reserves the right to NOT award a bid that results in a purchase order that totals less than \$50.

NON-COLLUSION AFFIDAVIT: No bid will be entertained unless the attached non-collusion affidavit is properly completed and notarized.

PAYMENT: Payment for all items will be made upon presentation of invoices and after acceptance by the Shaler Area School Board. Bill after July 1st.

PRICES: The bidder offers and agrees, if this Bid be accepted within _____ days (120 unless a different period is inserted by the bidder) from the date of the opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered F.O.B. the designated point. Prices quoted herein shall not be withdrawn. The bidder offers and agrees prices quoted in this bid are good from the date of the bid opening through June of the following year and that additional quantities can be purchased at the bid price as needed.

RESERVATIONS: The Board of School Directors of Shaler Area School District shall have full power and authority to reject any and all items which, in their opinion, are not in strict compliance and conformity with the requirements of the specifications, and the decision of the Board shall be final, conclusive and without exceptions or appeal. All articles so rejected shall be removed from the premises of the Board at the cost of the Bidder.

SHIPPING: Deliveries/orders exceeding 100lbs are required to have a cargo lift on delivery vehicle or the driver will be responsible for unloading the shipment.

UNIT PRICES: BIDDERS MUST BID UNIT PRICES ONLY AS PER THE UNITS LISTED ON THE BID FORM. The School District uses a computerized software program to tabulate the bids.

The Board of School Directors reserves the right to accept or reject any or all quotes and to accept or reject any part or group of items for which quotes are submitted.

SHALER AREA SCHOOL DISTRICT
1800 MOUNT ROYAL BOULEVARD
GLENSHAW PA 15116-2196
(412) 492-1200
FAX 492-1236

NON-COLLUSION AFFIDAVIT

State of _____

County of _____

I state that I am _____ (Name and title) of _____ (Name of Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor the approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and is not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. _____ (Name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ (Name of firm) understands and acknowledges that the above representatives are material and important, and will be relied on by Shaler Area School District in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Shaler Area School District of the true facts relating to the submission of bids for this contract.

Name and Company Position

SWORN TO AND SUBSCRIBED
BEFORE ME THE _____ DAY
OF _____, 20 _____

Notary Public

My commission expires

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

**Shaler Area School District
Vendor Bid Form 2026-2027
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 09 - Janitorial Supplies						
0010 -113		SYMMETRY GREEN CERTIFIED FOAMING HAND WASH, 6/CS. FITS SYMMETRY DISPENSERS ONLY. NO SUB.	222.00	CS	_____	_____
		(No Substitutions)				
0010 -114		SYMMETRY ALCOHOL FOAMING HAND SANITIZER W/ALLANTOIN & ALOE, 6 PER CASE. NO SUB.	67.00	CS	_____	_____
		(No Substitutions)				
0010 -115		HAND WASH & SANITIZER DISPENSERS, 1250 ML, SYMMETRY WITH SHALER LOGO. VENDOR SUPPLY AT NO CHARGE WHEN ORDERING ITEMS 0010-113 & 0010-114 ABOVE. UNIVERSAL TO FIT HAND WASH & SANITIZER BOTH.	20.00	EA	_____	_____
		(No Substitutions)				
0010 -116		3M FLOW CONTROL SYSTEM, BLACK TIP 3A NEUTRAL CLEANER, 1.9L. NO SUBS.	88.00	EA	_____	_____
		(No Substitutions)				
0010 -117		3M FLOW CONTROL SYSTEM, BLACK TIP 15A NON-ACID DISINFECTANT BATHROOM CLEANER, 1.9L. NO SUBS.	94.00	EA	_____	_____
		(No Substitutions)				
0010 -118		3M FLOW CONTROL SYSTEM, BLACK TIP 7A FOOD SERVICE DEGREASER, 1.9L. NO SUBS.	12.00	EA	_____	_____
		(No Substitutions)				
0010 -119		3M FLOW CONTROL SYSTEM, BLACK TIP 8A GENERAL PURPOSE CLEANER, 1.9L. NO SUBS.	37.00	EA	_____	_____
		(No Substitutions)				
0010 -120		VENDOR IS RESPONSIBLE FOR SUPPLYING ALL 3M SPRAY BOTTLES WITH TRIGGERS FOR 3M ITEMS AT NO CHARGE.	18.00	EA	_____	_____
		(No Substitutions)				
0010 -121		3M FLOW CONTROL SYSTEM, BLACK TIP 5A QUAT DISINFECTANT CLEANER, 1.9L. NO SUB	58.00	EA	_____	_____
		(No Substitutions)				
0010 -122		3M FLOW CONTROL SYSTEM, BLACK TIP, 24A 3-IN-1 FLOOR CLEANER CONCENTRATE, .5 GALLON BOTTLE. NO SUB.	15.00	EA	_____	_____
		(No Substitutions)				
0010 -124		SCREEN CLEAN FOR WOOD FLOORS, WATER BASED, 5 GALLON ACTION PAC. NO SUB.	25.00	5 GAL	_____	_____
		(No Substitutions)				
0010 -125		COLISEUM 350 OIL BASED GYM FINISH ONLY. 5 GAL. NO SUB.	18.00	5 GAL	_____	_____
		(No Substitutions)				

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Category 09 - Janitorial Supplies						
0010	-126	CARPET EXTRACTION LOW FOAM CLEANER. 4 GAL PER CASE.	6.00	CS		
		Alternate Bid:				
0010	-129	BASEBOARD STRIPPER 12/20 OZ CANS PER CASE	8.00	CS		
		Alternate Bid:				
0010	-160	FLOOR DISC PADS, 20 INCH, 100 GRIT SCREEN BACK, 10 PER CASE.	7.00	CS		
		Alternate Bid:				
0010	-161	FLOOR DISC PADS 20 INCH, 120 GRIT SCREEN BACK, 10 PER CASE.	1.00	CS		
		Alternate Bid:				
0010	-164	NORTON 20" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM #NR-57804. NO SUB.	1.00	CS		
		(No Substitutions)				
0010	-165	DOODLE BUG PAD HOLDER #6472 SIZE OF BASE 9" X 3.75" HOLDER IS LOW PROFILE AND HAS A BASE WITH GRIPPING SURFACE, MADE OF DURABLE PLASTIC,OR SUB 3U097 OR Q311	12.00	EA		
		Alternate Bid:				
0010	-166	DOODLE BUG SCRUB N STRIP PAD #8550 HIGH PRODUCTIVITY, BLACK, SIZE 4 5/8"X10", 20 PADS PER CASE.	3.00	CS		
		Alternate Bid:				
0010	-167	DOODLE BUG PADS #8550 HIGH PRODUCTIVITY STRIP PADS, PAD SIZE 4 5/8"X10", 20 PADS PER CASE.	4.00	CS		
		Alternate Bid:				
0010	-168	FLOOR PADS HIGH PRODUCTIVITY STRIPPING PAD; BLACK POP OUT CENTER HOLE, 20 INCH, 5 PAD/CASE.	118.00	CS		
		Alternate Bid:				
0010	-169	FLOOR PADS, HIGH PRODUCTIVITY STRIPPING PAD, BLACK POP OUT CENTER HOLE, 17". 5/CASE	20.00	CS		
		Alternate Bid:				
0010	-170	SCRUBBING PAD 3M 9"X6" GREEN (10/BOX, 6 BXS/CASE). IF NOT PROVIDING 3M BRAND INDICATE BRAND NAME _____AND CASE PACK _____.	9.00	CS		
		Alternate Bid:				
0010	-173	FLOOR PADS 20" RED BUFFER, 51 LINE FLOOR MAINTENANCE PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS	10.00	CS		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 09 - Janitorial Supplies						
0010 -174		FLOOR PADS 20" WHITE SUPER POLISH, 51 LINE FLOOR MAINT PADS, 1 INCH THICK WITH POP OUT CENTER HOLE, 5/CS	8.00	CS		
		Alternate Bid:				
0010 -176		BUFFING PADS, 27" PROPAN, 5/CS	5.00	CS		
		Alternate Bid:				
0010 -178		NORTON 27" ULTRA GRIZZLY FLOOR PAD, HIGH SPEED BURNISHING, 5/CS. ITEM# NR-05151. NO SUB.	1.00	EA		
		(No Substitutions)				
0010 -180		TURKISH TOWELS, 16X27 WHITE 4 SIDE HEMMED WITHOUT MILL SEAMS, 50 POUNDS PER BOX.	12.00	BX		
		Alternate Bid:				
0010 -185		GOLDEN STAR MICRO FIBER BLUE CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616BLU230.	93.00	PK		
		Alternate Bid:				
0010 -186		GOLDEN STAR MICRO FIBER RED CLEANING CLOTH, 16X16, 12/PK. ITEM #MC1616RED230.	93.00	PACK		
		Alternate Bid:				
0010 -215		N95 DUST MASK, 20 PER BOX, BRAND _____, PROVIDE SAMPLE	1.00	BX		
		Alternate Bid:				
0010 -216		DUST CLOTHS, MASOLIN TREATED, 24"X24", 400/CS	3.00	CS		
		Alternate Bid:				
0010 -220		RUBBERMAID LOBBY PRO UPRIGHT DUST PAN. 12 3/4"LX11 1/4"WX5"H. ITEM #2531. NO SUB.	35.00	EA		
		(No Substitutions)				
0010 -240		HIGH DUSTERS: LAMBSWOOL TELESCOPIC 100% LAMBSWOOL, WASHABLE	22.00	EA		
		Alternate Bid:				
0010 -260		BROOM STRAIGHT 100% CORN; 1 1/8" HANDLE; POLY SLEEVE RUN DOWN WIRE.	1.00	EA		
		Alternate Bid:				
0010 -261		RUBBERMAID LOBBY DUST PAN BROOM, POLYPROPYLENE FILL. ITEM #6374. NO SUB.	35.00	EA		
		(No Substitutions)				
0010 -262		BROOM, WOOD BLOCK FLOOR SWEEP, 24" INDOOR/OUTDOOR POLYPROPYLENE HEAD FOR THREADED HANDLE	1.00	EA		
		Alternate Bid:				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 09 - Janitorial Supplies						
0010	-275	BROOM ANGLED RUBBERMAID BRUTE #6385 WITH HANDLE, EACH, NO SUBS.	7.00	EA		
		(No Substitutions)				
0010	-313	HANDLE RUBBERMAID #6355 ALUMINUM 57 INCH THREADED 1" LACQURED. IF NOT PROVIDING RUBBERMAID INDICATE BRAND	1.00	EA		
		Alternate Bid:				
0010	-331	SCRUB BRUSH SWIVEL FLO PAC GENERAL SCRUB, #5300	9.00	EA		
		Alternate Bid:				
0010	-335	TOILET BOWL MOPS; DURALON CONE DELUXE ACID RESISTANT WHITE	60.00	EA		
		Alternate Bid:				
0010	-340	GREASE AND TRAP DRAIN MAINTAINER TRAP TENDER (SUNBURST CHEMICALS) BIOZYME 4.5 CAPSULE. 2 PER CASE. VENDOR SUPPLIES DISPENSING SYSTEM AT NO ADDITIONAL CHARGE. NO SUB.	44.00	CS		
		(No Substitutions)				
0010	-405	DUSTER TEXAS GREY OSTRICH FEATHER #7136 20" OVERALL, 9" STAINED WOOD HANDLE	18.00	EA		
		Alternate Bid:				
0010	-500	BLEACH 6 ONE GAL. BOTTLES/CASE	88.00	CS		
		Alternate Bid:				
0010	-701	GLOVES, POWDER FREE SEAMLESS LATEX DISPOSABLE HOSPITAL-GRADE. SIZE: EXTRA LARGE	21.00	BX		
		Alternate Bid:				
0010	-702	GLOVE NITRILE SAFE TOUCH POWDER-FREE HOSPITAL GRADE (100/BX) #2513 SIZE: EXTRA LARGE	95.00	BX		
		Alternate Bid:				
0010	-703	GLOVES NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE (100/BOX), SIZE: LARGE, 4GC50 LG.	117.00	BX		
		Alternate Bid:				
0010	-704	GLOVES, NITRILE SAFE TOUCH POWDER FREE HOSPITAL GRADE, (100/BOX), SIZE: MEDIUM	77.00	BOX		
		Alternate Bid:				
0010	-706	RUBBERMAID POP-UP SAFETY CONE, 20". #9S00	9.00	EA		
		Alternate Bid:				

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Category 09 - Janitorial Supplies						
0010	-710	GLOVE, WORK COTTON, GARNET #25, KNIT WRIST SIZE 9. 12/PKG	1.00	PKG		
		Alternate Bid:				
0010	-740	SPONGES CELLULOSE LARGE (9 X 4 1/2 X 2) YELLOW 48/CASE	1.00	CS		
		Alternate Bid:				
0010	-745	SCRUBBER SPONGE: SCOURING PAD WITH ABSORBENT CELLULOSE SPONGE 6 1/4 X 3 1/4 YELLOW SPONGE WITH GREEN PAD, 5 PER CARTON	28.00	CTN		
		Alternate Bid:				
0010	-750	PLUNGER INDUSTRIAL	1.00	EA		
		Alternate Bid:				
0010	-790	RUBBERMAID WAVE BRAKE 35 QT. MOPPING TROLLEY COMBO, DOWN PRESS WRINGER. ITEM #7777.	3.00	EA		
		Alternate Bid:				
0010	-800	BUCKET RUBBERMAID #2963 14 QUART HEAVY DUTY PLASTIC WITH POURING SPOUT AND EMBOSSED GRADUATIONS, NO SUB	19.00	EA		
		(No Substitutions)				
0010	-820	RUBBERMAID FINISH SYSTEM. LOOPED FRINGE FINISH MOP. ITEM #E052. NO SUB.	53.00	EA		
		(No Substitutions)				
0010	-825	GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEAD BAND, LARGE. ITEM #AST34BL5. NO SU	65.00	EA		
		(No Substitutions)				
0010	-826	GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34GL5. NO SUB.	65.00	EA		
		(No Substitutions)				
0010	-827	GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, LARGE. ITEM #AST34OL5. NO SUB.	70.00	EA		
		(No Substitutions)				
0010	-830	GOLDEN STAR BLUE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34BXL5. NO SUB.	85.00	EA		
		(No Substitutions)				
0010	-831	GOLDEN STAR GREEN COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34GXL5. NO SUB.	85.00	EA		
		(No Substitutions)				

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Category 09 - Janitorial Supplies						
0010	-832	GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST34OXL5. NO SUB.	95.00	EA		
		(No Substitutions)				
0010	-834	RUBBERMAID NYLON FINISH MOP FOR WAX APPLICATIONS. ITEM T201-06. PACK OF 6. NO SUB.	1.00	PK		
		(No Substitutions)				
0010	-835	MOP HANDLE 60" RUBBERMAID H226 PLASTIC HEAD GRIPPER WITH ALUMINUM HANDLE. NO SUB.	15.00	EA		
		(No Substitutions)				
0010	-900	TRASH BRUTE RUBBERMAID #2643 CONTAINER 44 GAL. GRAY 24" DIA 31-1/2" HIGH OR COMPARABLE 44 GAL CONTINENTAL-SUB. IF QUOTING A SUB INDICATE BRAND	1.00	EA		
		Alternate Bid:				
0010	-910	RUBBERMAID DRUM DOLLY. FITS 44 GAL. BRUTE CONTAINER. ITEM #2640. IF SUB, MUST BE COMPATIBLE TO ITEM 0010-900 ABOVE. IF QUOTING A SUB INDICATE BRAND	1.00	EA		
		Alternate Bid:				
0010	-911	TRASH TRUCK UTILITY, 1/2 CU. YD., STANDARD DUTY, RUBBERMAID #9t13, 450 CAPACITY	1.00	EA		
		Alternate Bid:				
0010	-912	PLATFORM TRUCK, STANDARD, RUBBERMAID #4406, 6" DIA X 2" W. NO SUB.	1.00	EA		
		(No Substitutions)				
0010	-920	WASTEBASKETS RUBBERMAID LARGE #2957 SOFT RECTANGULAR 41 1/4 QT, GRAY, 15 1/4"X11" X19 7/8". IF NOT PROVIDING RUBBERMAID INDICATE BRAND	25.00	EA		
		Alternate Bid:				
0010	-921	STEP ON CONTAINERS #6144 RUBBERMAID 12 GALLON. FOR NURSE. IF NOT PROVIDING RUBBERMAID, INDICATE BRAND	2.00	EA		
		Alternate Bid:				
0010	-930	RUBBERMAID BRUTE RIM CADDY. SECURES TO 44 GAL BRUTE CONTAINER. ITEM #9W87. NO SUB.	1.00	EA		
		(No Substitutions)				

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 09 - Janitorial Supplies						
0010	-941	WINDOW SQUEEGEE 16" WITH BRASS HANDLES AND RUBBER BLADE	1.00	EA		
		Alternate Bid:				
0010	-942	SQUEEGEE WINDOW 8" BRASS HANDLE WITH RUBBER BLADE	3.00	EA		
		Alternate Bid:				
0010	-950	AMERICAN FLAGS FOR OUTDOORS NYLON, COTTON, POLYESTER HIGH QUALITY. SEWN FIELD AND STARS SIZE 6' X 10'	1.00	EA		
		Alternate Bid:				
0010	-951	AMERICAN FLAGS CLASSROOM SIZE 2' X 3' ON STAFF WITH SPEAR TIP IN NYLON	40.00	EA		
		Alternate Bid:				
0010	-953	RESTROOM CLOSED SIGN	1.00	EA		
		Alternate Bid:				
0010	-954	WET FLOOR SIGN, 12"X24".	1.00	EA		
		Alternate Bid:				
0010	-962	TITAN 14" COMMERCIAL VACUUM W/ATTACHMENTS. MODEL #TC6000. NO SUB.	10.00	EA		
		(No Substitutions)				
0010	-963	DISPENSING PUMP ONE GALLON 1/8 OZ/38 MM CAP 11" TUBE LENGTH	1.00	EA		
		Alternate Bid:				
0010	-965	VACUUM BAGS, PANASONIC U6 TO FIT 14" TITAN MODEL #TC6000, 9/PKG. NO SUB.	22.00	PACK		
		(No Substitutions)				
0010	-970	URINAL SCREENS #1470 SUPER DELUXE DEODERIZING SCREEN; X-LARGE SIZE; LONG LASTING FRAGRANCE 60-70 DAYS; 100% VINYL, BUILT IN GERM FIGHTING INGREDIENTS. PACKAGED IN POLY BAG WITH GLOVE	185.00	EA		
		Alternate Bid:				
0010	-971	TAPE, DUCT CLOTH, , 2 IN X 60 YD	17.00	RL		
		Alternate Bid:				
0010	-972	PACKING TAPE, CLEAR, 2 IN X 110 YDS, 2 MIL	100.00	EA		
		(No Substitutions)				
0010	-973	TAPE, CAUTION, YELLOW ROLL, 3 IN X 1000 FT	20.00	EA		
		Alternate Bid:				
0010	-980	RAZOR SCRAPER SINGLE EDGE	30.00	EA		
		Alternate Bid:				

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Category 09 - Janitorial Supplies						
0010	-981	RAZOR BLADES SINGLE EDGE BOX OF 100	3.00	BX		
		Alternate Bid:				
0010	-982	SUPER SCRAPER, ANGLED HEAD, 4" SINGLE EDGE BLADE WITH 48" METAL HANDLE	6.00	EA		
		Alternate Bid:				
0010	-983	SUPERSCRAPER 4" BLADE FOR ABOVE ITEM, 10/PACK	5.00	PKG/10		
		Alternate Bid:				
0010	-984	PUTTY KNIFE PLASTIC HANDLE 1 1/4" BLADE	70.00	EA		
		Alternate Bid:				
0010	-993	ICE MELTER, HARMLESS TO CEMENT, GRASS & PLANTS. GOOD IN SUB-ZERO CONDITIONS. 50 LB BAG. NAME OF ICE MELT _____ _____ SAMPLE REQUIRED. 18 PALLETS OR MORE WILL BE PURCHASED.	880.00	BAG		
		(No Substitutions)				
0012	-020	PLASTIC TRASH BAGS. HIGH DENSITY. 40X48 POLYETHYLENE RESIN (HEAVY REFUSE). 14 MICRON. CLEAR WITH STAR SEAL BOTTOM. 40-45 GAL. CAPACITY, 10 ROLLS OF 25 BAGS PER CASE. SAMPLE REQUIRED	125.00	CS		
		Alternate Bid:				
0012	-025	PLASTIC TRASH BAGS - HIMOLENE #303708N HIGH MOLECULAR, WEIGHT HIGH DENSITY, REGULAR REFUSE 30 X 37, 10 MICRON, 500/CS, 20-30 GAL NATURAL COLOR WITH STAR SEAL BOTTOM(I.U.) SAMPLE REQUIRED	128.00	CS		
		Alternate Bid:				
0012	-030	PLASTIC TRASH BAGS - HIMOLENE #386017N HIGH MOLECULAR WEIGHT HIGH DENSITY POLYETHYLENE RESIN (EXTRA HEAVY REFUSE) 17 MICRON, SIZE 38 X 60, 200/CS, 55 GALLON CAPACITY, NATURAL COLOR WITH STAR SEAL BOTTOM(IU) SAMPLE REQUIRED	185.00	CS		
		Alternate Bid:				
0012	-035	PLASTIC TRASH BAGS - BLACK, 60 GALLON, 2.0 MIL THICK, INDIVIDUALLY FOLDED, 100/CASE SAMPLE REQUIRED	50.00	CASE		
		Alternate Bid:				
0020	-010	VOBAN VOMIT ABSORBENT POWDER (#106), 1 LB BAG, NO SUB	29.00	EA		
		(No Substitutions)				
0020	-039	STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS	1.00	CS		
		Alternate Bid:				

**Shaler Area School District
Vendor Bid Form 2026-2027
Janitorial Supplies (09)**

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 09 - Janitorial Supplies						
0020	-070	LIQUID SHOVEL FLOOR STRIPPING. 5 GAL. NO SUB	10.00	5 GAL		
		(No Substitutions)				
0020	-071	RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 5 GAL ACTION PACK. NO SUB.	33.00	5 GAL		
		(No Substitutions)				
0020	-072	RIPSAW FLOOR STRIPPER W/AUTOMATIC DILUTION INDICATOR. 55 GAL DRUM. NO SUB.	9.00	55 GAL		
		(No Substitutions)				
0020	-073	NCL ENSEEL ACRYLIC SEALER AND UNDERCOATER. NO SUBS.	1.00	5 GAL		
		Alternate Bid:				
0020	-074	RUBBERMAID FLAT FINISH SYSTEM #E050. NO SUB.	6.00	EA		
		(No Substitutions)				
0020	-075	NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTISTANT, 5 GALLON BUCKET. NO SUBS.	49.00	5 GAL		
		(No Substitutions)				
0020	-076	NCL ONE COAT 25 FLOOR FINISH, 25% SOLIDS, NON-YELLOWING, SCUFF RESTANT, 55 GALLON DRUM. NO SUBS.	13.00	55 GAL		
		(No Substitutions)				
0020	-092	GRL BLUE NON-BUTYL HEAVY DUTY CLEANER, 5 GAL	1.00	5 GAL		
		Alternate Bid:				
0020	-111	CLEANER-STAINLESS STEEL-SHILA SHINE, 12 QTS/CASE. IF NOT PROVIDING SHILA SHINE INDICATE BRAND _____ AND CASE PACK _____.	1.00	CS		
		Alternate Bid:				
0020	-150	FURNITURE POLISH, BEHOLD AEROSOL (17OZ) (12CANS/CASE). IF NOT PROVIDING BEHOLD INDICATE BRAND _____ AND CASE PACK _____.	1.00	CS		
		Alternate Bid:				
0020	-180	GUM REMOVER RPE/CLAIRE, NO SUB (6 OZ CANS) (12CANS/CASE)	3.00	CS		
		(No Substitutions)				
0020	-220	DEFOAMER CARPET (4GAL/CASE) (I.U.)	7.00	CS		
		Alternate Bid:				

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Category 09 - Janitorial Supplies						
0020	-272	GRAFFITI WIPES, PULL OUT CONTAINER. # OF WIPES PER CONTAINER _____, # OF CONTAINERS PER CASE _____	16.00	CS	_____	_____
		Alternate Bid: _____			_____	_____
0020	-280	DISINFECTANT, HOSPITAL, AEROSOL 20 OZ. (12/CASE)	1.00	CS	_____	_____
		Alternate Bid: _____			_____	_____
0020	-295	PREPBACK, CALCIUM & FLOOR STRIPPER NEUTRALIZER, 90 PACKS PER CONTAINER, 2 CONTAINERS PER CASE. #61191402	6.00	CS	_____	_____
		Alternate Bid: _____			_____	_____
0030	-031	ROLL TOWELS, MARCAL, 800X8" NATURAL, 6 PER CASE, MODEL A3813NP. LOWEST BIDDER IS RESPONSIBLE FOR SUPPLYING DISPENSERS TO THE DISTRICT AT NO CHARGE. NO SUB.	741.00	CS	_____	_____
		(No Substitutions)				
0030	-032	HANDS FREE DISPNSER, MARCAL T8A3-B FOR MARCAL A3813NP NATURAL ROLL TOWELS. TO BE SUPPLIED BY THE VENDOR AT NO CHARGE WHEN ORDERING #0030-031. NO SUB.	1.00	EA	_____	_____
		(No Substitutions)				
0030	-110	TOILET TISSUE, MARCAL ITEM #VD1145, ROLL BATH TISSUE, SHEET SIZE 3.78"X1145", 2 PLY, GREEN CERTIFIED, 12 ROLLS/CASE. NO SUB	350.00	CASE	_____	_____
		(No Substitutions)				
0030	-111	TWIN DISPENSER, MARCAL VD370B FOR MARCAL VD1145 TOILET TISSUE. TO BE SUPPLIED AT NO CHARGE WHEN ORDERING #0030-110. NO SUB.	1.00	EA	_____	_____
		(No Substitutions)				
0030	-214	SANITARY NAPKIN WAXED BAGS (500 PER CASE) FOR 9"X9"X7" OR #3U480 HOSPECO	2.00	CS	_____	_____
		Alternate Bid: _____			_____	_____
0030	-215	SANITARY NAPKIN RECEPTACLE, POLYPROPYLENE, WALL MOUNT.	1.00	EA	_____	_____
		Alternate Bid: _____			_____	_____
0030	-220	TAMPONS #VU 5	1.00	CS	_____	_____
		Alternate Bid: _____			_____	_____
0030	-302	STYROFOAM CUPS 12 OZ., 1000/CS	5.00	CS	_____	_____
		Alternate Bid: _____			_____	_____
MISC. ITEMS						
0040	-010	JANITOR CART, RUBBERMAID 6173. IF NOT PROVIDING RUBBERMAID INDICATE BRAND _____.	1.00	EA	_____	_____
		Alternate Bid: _____			_____	_____

Shaler Area School District
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Janitorial Supplies (09)

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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 09 - Janitorial Supplies						
0040	-020	JANITORS CART, RUBBERMAID #9T75, INCLUDES (1) 9T80 HIGH CAPACITY VINYL BAG, (2) 9T82 10QT DISINFECTIN CADDY, (1) 9T86 LOCKING SECURITY HOOD, (1) 6179 TRASH COVER STORAGE COMPARTMENT, (1) 9T85 LOCKNG CABINET KIT, AND (2) 9T84 30QT STORAGE BIN. NO SUB.	1.00	EA		
(No Substitutions)						
					Grand Total:	
121 Items for Category (Janitorial Supplies)				Total Quantity:	5523.00	