



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.

* 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)				

**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 -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: _____				

**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 -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 #IMC1616BLU230.	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"X11 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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**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 -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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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
Category 09 - Janitorial Supplies						
0010 -832		GOLDEN STAR ORANGE COMET BLEND WET MOP, 5" HEADBAND, X-LARGE. ITEM #AST340XL5. 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)				

**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 -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 DEODORIZING 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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Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
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	_____	_____
<i>(No Substitutions)</i>						
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(I.U) 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	_____	_____
	<i>(No Substitutions)</i>					
0020 -039		STAINLESS STEEL CLEANER, 20 OZ. AEROSOL CAN, 12/CS	1.00	CS	_____	_____
	Alternate Bid:	_____			_____	_____

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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 RESTANT, 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: _____				

* Indicates Hazardous Materials

Item #	Catalog #	Item Description	Quantity Requested	Unit	Unit Price	Extended Price
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
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						
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**