

**McLean County Unit District No. 5
1809 West Hovey Avenue
Normal, Illinois 61761-4339**



Dear: Board of Education,

Here are the results of our bid process for custodial supplies for the 2026-27 school year, which we seek your approval on. Due to the wide range in costs for can liners, we've decided to add this item back onto the bid after careful consideration to ensure we received the most competitive pricing. In total, \$217,329 was awarded for custodial cleaning supplies, liners and paper products. A summary of total awards by vendor is attached for your convenience.

This year's custodial supply bid is lower than last year due to the fact that we did not need to bid toilet paper this year since we have a surplus that will get us through the 2026-2027 school year. With the removal of the toilet paper from this year's bid, this allowed us to order more cleaning products to ensure we do not run out throughout the school year. This in turn causes us to have to purchase at a higher cost during the year. Can liners were awarded to the lowest responsible bid due to quality of product. Additionally, there was very little change in pricing for Spartan Chemicals, which is excellent news. We're looking forward to a successful summer of cleaning, ensuring that day one for our students is the beginning of their best school experience.

Schedule:

March 16, 2026	Public Notice for custodian supply RFP.
March 31, 2026	All <u>questions</u> and <u>samples</u> must be submitted to Unit 5 contact by this date.
April 2, 2026	Question responses will be broadcast to all registered vendors on this date.
April 8, 2026	Responses to RFP due; Bid opening at 3:00 pm at Unit 5 Central Office.
April 15, 2026	Board of Education reviews and votes on Bid Response.
April 24, 2026	PO's for awarded supplies out to vendors.
June 30, 2026	Awarded bid supplies due in our warehouse on this date.

Sincerely,

Robert Bosquez

Jeremy Kruse

Robert Bosquez

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2026-2027 Summary of Custodian Supply Awards

Vendor	Award
Area Distributors Inc.	\$10,827.32
Bloomington Central Supply	\$3,133.44
Fastenal	\$5,580.55
Interboro Packaging	\$2,970.00
Kaeb Sanitary Supply, Inc.	\$79,152.79
Miller Janitorial Supply Inc.	\$86,180.68
Quill	\$1,905.90
Unipak Corp	\$27,579.00
Total	\$217,329.68