

MEMORANDUM

TO: Board of Education
FROM: Taw Lindsey
Superintendent of Schools
RE: ACTION ITEM
Date: 9-15-26

Status: Seeking Board approval to purchase custodial supplies for the 2026-27 school year from the Walter E Nelson Company in the amount of \$13,000.

- Cost of Supplies: \$11,684.20
- Shipping Contingency: \$1,315.80
- Total Cost: **\$13,000.00**

Option 1: The Board may choose to approve the above action item as listed.

Option 2: The Board may choose to *not* approve the above action item as listed.

Recommendation: The Superintendent recommends the Board to approve the above action item as listed.

Issue Summary:

This is a bulk custodial order to start the 2026-27 school year.

Attachement: Quote from Walter E. Nelson Co.



9713 233rd Ave E Ste A
Bonney Lake WA 98391
United States

Phone: (253) 893-1900
Email: bsullivan@walterenelson.com

QUOTE

QUOTE NUMBER

QUOSEA004004

SOLD TO

Annette Island School District
PO Box 7
Metlakatla AK 99926-0007
United States

SHIP TO

Annette Island School District
4th and Milton
Metlakatla AK 99926
United States

QUOTE DATE

9/11/2026

EXPIRATION DATE

10/11/2026

CUSTOMER NUMBER

CUS3251

SALES REP

Bonnie Sullivan

NOTES

SHIP VIA

Truck

CUSTOMER PO NO

SUPPLIES QUOTE

TERMS

Net 30

LINE	ITEM	DESCRIPTION	QTY ORD	UOM	HM	UNIT PRICE	EXT AMOUNT
1	RM9C2800BLA	Floor Squeegee Heavy Duty 22" Black	4	EA		\$23.19	\$92.76
2	PC1300	Battery D Cell Duracell Procell 6/Pkg/Cs 12/Pkg	1	CS		\$128.83	\$128.83
3	GNPRXLBK	Glove Nitrile PF Black 3.5Mil XLarge 100/bx 10bx/ cs	3	CS		\$62.62	\$187.86
4	GNPRMDBK	Glove Nitrile PF Black 3.5Mil Medium 100/bx 10bx/cs	3	CS		\$62.62	\$187.86
5	SIGBR161932ATGRC	Bar Towel 17"X20" Green Center Stripe 1dz/pkg 100pkg/bale	24	PKG		\$7.54	\$180.96
6	JANWISEN310	Vac Bag Ppr Sensor 10/Pk Fits Versamatic Plus	10	PKG		\$15.19	\$151.90
7	HIL0011006	Suprox Concentrate Peroxide Cleaner Clean Assist 4/Gl/Cs	6	CS		\$122.59	\$735.54
8	HIL0071422	C2 C3 Suprox D Disinfectant With Peroxide 6/.5 Gl/ Cs	1	CS		\$180.00	\$180.00
9	HIL0070522	C2 C3 Re-Juv-Nal 6/.5 Gl/Cs	1	CS		\$102.00	\$102.00
10	HIL0083225	Arsenal 1 Suprox-D Cleaner Disinfectant #32 4/2.5 Lt/Cs	2	CS		\$142.58	\$285.16
11	KC02000	Towel Roll Universal White Epa 6/950'/Cs Scott High Capacity	30	CS		\$91.80	\$2,754.00
12	KC07006	Toilet Paper Jumbo Corless 2 Ply 12/1150'/Cs	25	CS		\$95.10	\$2,377.50
13	WENSEAT	Seatcover 1/2 Fold 20/250'/Cs Septic Safe	3	CS		\$38.50	\$115.50
14	KIKBLEACH6	Bleach 6% 6/Gl/Cs	4	CS	✓	\$35.22	\$140.88
15	HIL0046606	Take Down Cherry 4/Gl/Cs	5	CS		\$133.03	\$665.15
16	SOL11513	Solaris Livi 8X8 Flat Box 2 Ply Facial Tissue White	10	CS		\$27.69	\$276.90
17	FT80050	Fortech Merit Low Suds Laundry Detergent, 50lb Pail	4	EA		\$117.34	\$469.36

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SALES REP

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18	KC91554	Kleenex Luxury Foam Antibac. Cleanser 6 1000ML/ Cs	10	CS	\$82.24	\$822.40
19	HIL0015606	Super Grease Buster Degreaser Gallon 4/Gl/Cs	1	CS	\$97.26	\$97.26
20	HOSKL	Waxed Kraft Liner For Wall Nap Recept 7.5X3.5X10.25 500/cs	2	CS	\$24.14	\$48.28
21	PGC79009	Mr Clean Magic Eraser Pad All Purpose 6/Bx 6/Bx/ Cs	1	CS	\$41.96	\$41.96
22	BWK174	Scrubbing Sponges, Med Duty 6.1 X 3.6 X X 0.7 20/Cs	1	CS	\$23.54	\$23.54
23	3M12BL	12 in 3M Blue Cleaner Pad 5300 5/Case	4	CS	\$24.06	\$96.24
24	AR1049L	LINER LOW-D 40X46 1.5 MIL BLACK 100/CS TUFF TEX	10	CS	\$41.14	\$411.40
25	AR1041	LINER LOW-D 33X39 1.5 MIL BLACK 250/CS TUFF TEX	10	CS	\$66.63	\$666.30
26	KA86005220	Micro-Hygiene Filter	6	EA	\$13.18	\$79.08
27	PT104284	Cord,Power,W/Strain Relief 50' Yellow 1/Ea	2	EA	\$61.34	\$122.68
28	CFS40225EC14	Handle, 60" Fiberglass Blue 1"D W/Self Lock Flex- Tip 12/Cs	4	EA	\$20.00	\$80.00
29	10251	SOLO CLEANLINE 1.25 LTR SPRAYER #301	6	EA	\$27.15	\$162.90

Thank you for the opportunity to earn your business!

* Freight and sales tax to be determined unless specifically quoted above.

SUBTOTAL \$11,684.20

FREIGHT --

TAX TOTAL \$0.00

TOTAL* \$11,684.20