



Date: April 7, 2025
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Ashraf Kawash, Director of Buildings and Grounds
Subject: Custodial Supplies Bid

Update:

Last year, we went out to bid for custodial supplies and chose a three-year contract. The committee initially requested a one-year contract, and the vendor agreed to provide the competitive pricing based on a three-year deal for just one year. The current vendor has since reached out with an offer to extend the contract for two more years, maintaining the previous pricing and agreed-upon increases. While we could consider going back out to bid, the ongoing tariffs and supply chain challenges suggest that staying with the current vendor might offer us more favorable pricing. If we decide to extend with the vendor for another two years, we will only pay the negotiated price increases from the bid tabulation, with any additional price adjustments being based on the Consumer Price Index.

Issue:

The contract with our current custodial supply vendor is expiring.

Justification:

The purpose of this bid is to enter into a contract with an authorized vendor to provide Custodial Supplies and Delivery services needed for The School District. The authorized vendor will work with the School District's Buildings and Grounds Department to establish services as directed. The School District is seeking a contractor that can develop a comprehensive approach to assist The School District in managing, ordering and delivering custodial supplies for each of its' facilities.

The district went out for bid on Thursday June 13, 2024 and received 5 bids.

Board Policy:

Pursuant to Board Policy 4:60, Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.

Strategic Plan:

This recommendation supports Strategic Goal #2, Operational Excellence that states the following: *East Aurora School District 131 will align and utilize systems and resources that promote operational excellence, efficiency, and fiscal accountability.*

Supporting Documents:

See attached

Recommendation:



EAST AURORA
SCHOOL DISTRICT 131

BUILDINGS AND GROUNDS

411 Hill Ave • Aurora, IL 60505

d131.org • (630) 299-5548

It is recommended that the Board of Education award a (3) three-year contract for custodial supplies to Warehouse Direct as specified in bid tabulation.

Timeline for Decision

July 17, 2024



EAST AURORA
SCHOOL DISTRICT 151

East Aurora School District #151 - Custodial Supplies Bid June 13, 2024 @ 10:00am

Item Code	Description	Unit	Quantity	Company : Warehouse Direct		Company : Citrus		Company: Central Poly-Bag Corp		Company: Uni Pak		Company: Inerboro Bag Corp	
				Pre Qual	Addendum 1	Pre Qual	Addendum 1	Pre Qual	Addendum 1	Pre Qual	Addendum 1	Pre Qual	Addendum 1
DVCO04578	Toilet Bowl Cleaner 1qt. Bottles	12/Case	125	2024-2025	2025-2026	2024-2025	2025-2026	2024-2025	2025-2026	2024-2025	2025-2026	2024-2025	2025-2026
DVSO4329*	Virex II 84.5 oz	2/Case	125	\$73.28	\$74.06	\$106.58	\$109.77	\$170.43	\$175.54				
DVCO100835210*	Speedball 2000 2.5 L	2/Case	50	\$89.31	\$90.26	\$165.47	\$170.43	\$170.43	\$175.54				
DVSS756034*	J- 512TIN Sanitizer 84.5 oz	2/Case	100	\$23.56	\$23.81	\$106.62	\$109.82	\$113.12	\$113.12				
DVSO4990466*	Pronounce 84.5 oz	2/Case	150	\$98.68	\$99.73	\$233.66	\$240.67	\$247.89	\$248.32				
DVSS95613252*	Pendium w/ Hydrogen 84.5 oz	2/Case	150	\$58.05	\$58.67	\$234.06	\$241.09	\$248.32	\$248.32				
DVSS95773791*	Break Down Odor Eliminator 84.5 oz	2/Case	75	\$50.09	\$50.63	\$116.20	\$119.69	\$123.28	\$123.28				
DVSS95773791*	Care Free Floor Finish	5 gal	200	\$91.15	\$92.13	\$204.05	\$210.17	\$216.48	\$216.48				
DVSS104731	Bravo Heavy Low Odor Floor Stripper	5 gal	100	\$40.37	\$40.80	\$118.94	\$122.51	\$126.19	\$126.19				
DVSS95115958	Vandalism Mark Remover 16 oz	12/Case	50	\$80.49	\$81.37	\$92.40	\$95.17	\$98.03	\$98.03				
351ACT	Soft Care Foam IntellCare 1.3 L	6/Case	150	\$43.56	\$44.03	\$100.80	\$103.82	\$106.94	\$106.94				
DVCO100907877	J- Full Quatro Select Dispensers	0	0	Free	Free	Free	Free	Free	Free				
	Can Liner 30" x 36" Black 1.0 mil	250/Case	3000/yr	\$18.47	\$18.67	\$26.45	\$27.24	\$28.06	\$28.06				
	Can Liner 40" x 46" Black 1.35 mil	100/Case	4500/yr	\$17.53	\$17.71	\$33.15	\$34.14	\$35.17	\$35.17				
	Junba Bath Tissue 2-ply 1800' length, 9" width	12/Case	1700/yr	\$24.96	\$25.22	\$42.00	\$43.26	\$44.56	\$44.56				
	Hard Wound Towel 1-ply 800' length 8" width	6/Case	1700/yr	\$20.46	\$20.68	\$39.00	\$40.17	\$41.38	\$41.38				
	Multi Fold Towel 9.25 x 9.5 250 Sheets/Bundle	16/Case	250/yr	\$16.74	\$16.91	\$28.45	\$29.30	\$30.18	\$30.18				