

COMMUNITY UNIT SCHOOL DISTRICT #304

OFFICE OF FACILITY OPERATIONS

SCOTT NEY, DIRECTOR

227 N. FOURTH STREET, GENEVA, IL 60134

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TO: Donna Oberg
FROM: Scott Ney
RE: 2013-14 Custodial Supply/Paper Bid Results
DATE: August 20, 2013

Bids have been requested to purchase custodial paper and supplies needed for the 2013-14 school year. Eleven bidders were invited to bid and seven responded. The results are shown on the attached spreadsheet. The low bidder for each item is highlighted.

Totals by vendor are as follows:

All American	\$3,411.75
Facility Supply Systems	\$20,801.86
HP Products	\$6,419.00
Metro Professional Products	\$87,426.20
PCS Industries	\$14,602.60
Pike Systems Inc	9,976.50
*Pyramid School Products	\$0.00
Total	142,637.91

Due to limited storage, bid specifications required bidders to have a warehouse or product distribution center within fifty (50) miles driving distance of the Administrative Offices in order to facilitate delivery of product within 24 hours.

*Did not meet bid requirement

DESCRIPTION	UNIT OF MEASURE	QUANTITY NEEDED	All American	Facility	HP Products	Metro	PCS Industries	Pike	Did not meet required specs
24 GAL WET/DRY VAC W/FRONT SQUEEGEE	EA	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Did not meet required specs
SELF CONTAINED EXTRACTOR 20 GAL. CAP.	EA	2	\$ -	\$ 7,480.00	\$ -	\$ -	\$ -	\$ -	Did not meet required specs
SELF CONTAINED EXTRACTOR 7 GAL. CAP.	EA	1	\$ -	\$ 2,935.00	\$ -	\$ -	\$ -	\$ -	Did not meet required specs
26" AUTO SCRUBBER	EA	3	\$ -	\$ 22,950.00	\$ 16,475.55	\$ 23,175.00	\$ -	\$ 23,528.85	Did not meet required specs
RESTROOM NO TOUCH CLEANING SYSTEM	EA	3	\$ -	\$ 10,260.00	\$ -	\$ 7,800.00	\$ -	\$ 9,976.50	Did not meet required specs
HARDWOUND ROLL TOWEL 8" X 800'	6 RL/CS	500	\$ -	\$ 19,575.00	\$ -	\$ 16,200.00	\$ -	\$ -	Did not meet required specs
HARDWOUND ROLL TOWEL 8" X 800'	6 RL/CS	700	\$ 14,812.00	\$ 18,375.00	\$ 12,054.00	\$ 12,495.00	\$ 11,690.00	\$ -	Did not meet required specs
TWO PLY TOILET TISSUE 1000 SHEETS/RL	96 RL/CS	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Did not meet required specs
TWO PLY JUNIOR JUMBO TOILET TISSUE	12 RL/CS	300	\$ 7,992.00	\$ 8,682.00	\$ 6,804.00	\$ 6,360.00	\$ 6,870.00	\$ -	Did not meet required specs
TWO PLY FACIAL TISSUE 150 SHEETS/BX	36 BX/CS	12	\$ 206.40	\$ 456.72	\$ 242.52	\$ 360.00	\$ -	\$ -	
QUARTER FOLD NAPKINS 12" X 13"	6000/CS	12	\$ 361.80	\$ 345.36	\$ -	\$ -	\$ -	\$ -	
M-FOLD HAND TOWEL	4400/CS	75	\$ 1,071.00	\$ 1,219.50	\$ 1,026.00	\$ 1,068.75	\$ 1,080.00	\$ -	
CAN LINER 33 X 39 LOW D BLACK 1.35 MIL	100/CS	1500	\$ 19,500.00	\$ 38,775.00	\$ -	\$ 18,525.00	\$ -	\$ -	
CAN LINER 24 X 32 LOW D ROLLS .60 MIL	20 X 25/CS	200	\$ 3,546.00	\$ -	\$ -	\$ 3,330.00	\$ -	\$ -	
BLUE NITRILE GLOVES - P F 100/BX	10 BX/CS	5 MEDIUM	\$ 248.70	\$ -	\$ 235.10	\$ 247.25	\$ 195.60	\$ -	
BLUE NITRILE GLOVES - P F 100/BX	10 BX/CS	30 LARGE	\$ 1,492.20	\$ -	\$ 1,410.60	\$ 1,483.50	\$ 978.00	\$ -	
BLUE NITRILE GLOVES - P F 100/BX	10 BX/CS	30 XLARGE	\$ 1,492.20	\$ -	\$ 1,410.60	\$ 1,483.50	\$ 978.00	\$ -	
DEB AERO BLUE FOAMING HAND SOAP	8/CS	150 CS	\$ 7,578.00	\$ -	\$ 9,133.50	\$ 7,425.00	\$ -	\$ -	
DEB HAND SANITIZER NON ALCOLHOL	8/CS	24 CS	\$ 1,083.84	\$ -	\$ 1,604.16	\$ 1,224.00	\$ -	\$ -	