

BID FORM RESULTS
McLean County Unit District 5
1809 W. Hovey Ave., Normal, IL 61761
2025 - 2026 School Year
Custodial Supplies Bid

1. List unit price as well as total price.
2. Prices are to be FOB to 1999 Eagle Rd., Normal, IL.
3. Material will be purchased by line item.
4. Deliveries to be made as soon as possible.
5. For additional information, contact Tommy Hoerr 309.557.4080 / Robert Bosquez 309.557.4102 / Jeremy Kruse 309.557.4103

[illegible]

150	each	CS0462	cotton/rayon blend. Must meet 20 oz weight	\$4.38	\$657.00	\$3.95	\$592.50		\$0.00			\$3.86	\$579.00	\$5.23	\$784.50		
200	each	CS0465	24 oz. Wet Mop Head, banded and looped ends cotton/rayon blend. Must meet 24 oz weight	\$5.27	\$1,054.00	\$4.95	\$990.00		\$0.00			\$4.77	\$954.00	\$5.89	\$1,178.00		
36	each	CS0470	Unger 36" Nifty Nabber	\$28.32	\$1,019.52	\$28.46	\$1,024.56		\$0.00			\$31.75	\$1,143.00	\$33.02	\$1,188.72		
36	each	CS0471	Arc Mate EZ Reacher 32"		\$0.00		\$0.00		\$0.00			\$11.05	\$397.80	\$11.33	\$407.88		
50	cases	CS0482	20" Black Stripping Pads 1" thick 3M or ETC.	\$14.88	\$744.00	\$18.50	\$925.00		\$0.00			\$15.97	\$798.50	\$15.75	\$787.50		
20	cases	CS0481	20" Green Scrubbing Pads 1" thick 3M or ETC.		\$0.00										\$0.00		
20	cases	CS0483	20" Red Scrubbing Pads 1" thick 3M or ETC.	\$14.88	\$297.60	\$18.50	\$370.00		\$0.00			\$15.97	\$319.40	\$16.00	\$320.00		
50	cases	CS0484	20" Maroon Aggressive Stripping Pads 1" thick 3M or ETC.	\$65.89	\$3,294.50	\$49.80	\$2,490.00		\$0.00			\$23.71	\$1,185.50	\$25.15	\$1,257.50		
24	each	CS0490	Rubbermaid 10qt Red Plastic Pail #FG296300RED	\$11.10	\$266.40	\$12.68	\$304.32					\$14.65	\$351.60	\$14.06	\$337.44		
50	cases	CS0603	Tampax Tampons Regular 500 count per case														
96	cases	CS0541	Stainless Steel Polish/Cleaner	\$4.12	\$395.52	\$4.95	\$475.20		\$0.00			\$3.87	\$371.52	\$4.43	\$425.28		
96	each	CS0590	Gum Remover Spray	\$4.25	\$408.00	\$4.75	\$456.00		\$0.00			\$3.96	\$380.16	\$4.89	\$469.44		
400	each	CS0610	3M scrubbing & Sponge Pads, #74 or #44 ETC	\$0.80	\$320.00	\$1.00	\$400.00		\$0.00			\$0.83	\$332.00	\$0.73	\$292.00		
600	each	CS0611	Heavy Duty Scouring Pads Green 6" x 9"	\$0.35	\$210.00	\$0.44	\$264.00		\$0.00			\$0.35	\$210.00	\$0.48	\$288.00		
20	each	CS0581	10cm/4" Unger RB10C Replacement Blades	\$9.98	\$199.60	\$9.79	\$195.80		\$0.00			\$8.25	\$165.00	\$10.16	\$203.20		
50	boxes	CS0580	4" Unger LH12C Floor Scraper - Light Duty	\$25.14	\$1,257.00	\$26.45	\$1,322.50		\$0.00			\$20.52	\$1,026.00	\$26.67	\$1,333.50		
120	each	CS0410	Vandalism/Graffiti Remover	\$5.04	\$604.80	\$4.70	\$564.00		\$0.00			\$4.35	\$522.00	\$5.46	\$655.20		

Qty	Unit Meas.	Item Code	Specifications	Area Distributors Inc.		Bloomington Central		Central Poly Bag Corp		Unipak Corp		Kaeb Sanitary Supply,		Miller Janitorial Supply		Cintas Corp	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
240	each	CS0650	Yellow Large Cellulose Sponge, 1.55 x 4.3 x 7.8 inches	\$2.21	\$530.40		\$0.00		\$0.00		\$0.00		\$0.00	\$1.03	\$247.20		
96	each	CS0680	Baseboard Stripper	\$5.42	\$520.32	\$4.70	\$451.20		\$0.00		\$0.00	\$3.95	\$379.20	\$3.22	\$309.12		
960	each	CS0647	Spartan Lite N Foamy Eucalyptus/Mint, 1 gal. #3337-04 Sanitizing Foam Hand Soap NO SUBSTITUTE	\$19.55	\$18,768.00		\$0.00		\$0.00		\$0.00		\$0.00	\$17.65	\$16,944.00		
36	1 gal.	CS0641	Spartan Consume Ecolyzer, 5 gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$63.31	\$2,279.16		
72	5 gal.	CS0642	Spartan Neutral Disinfectant, 5 gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$42.94	\$3,091.68		
36	5 gal.	CS0330	Spartan Consume Drain Maintainer, 5 gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$47.40	\$1,706.40		
144	5 gal.	CS0510	Spartan Clean By Proxy, gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$68.03	\$9,796.32		

36	5 gal.	CS0381	Spartan Shine-line Floor Prep Neutralizer 5 gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$28.36	\$1,020.96		
108	5 gal.	CS0741	Spartan Step-Down, Wax Stripper, Non-butyl product, Non-Ammoniated, Low Odor, 5 gal. containers NO		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$63.14	\$6,819.12		
432	5 gal.	CS0740	Spartan I-Shine, Floor Sealer/Finish, 25% dry solids, optical enhancers, metal interlock, 5 gal. containers NO		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$76.59	\$33,086.88		
2000	each	CS0700	Urinal Screen Deodorizer w/60 to 90 day use	\$1.64	\$3,280.00	\$2.00	\$4,000.00		\$0.00		\$0.00	\$1.31	\$2,620.00	\$1.76	\$3,520.00		
120	each	CS0730	Rubbermaid 23 gallon square tall Black 3569						\$0.00		\$0.00				\$0.00		
144	each	CS0731	Rubbermaid 13 gallon desk Black 2957						\$0.00		\$0.00				\$0.00		
100	each	CS0732	Rubbermaid Brute Dolly Wheels						\$0.00		\$0.00				\$0.00		

					\$3,871.68		\$2,851.20						\$19,434.48		\$80,099.34		
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Total Spend for Custodian Supplies \$106,256.70

	Unit	Item Code	Specifications: Jumbo Jr. 2 Ply Toilet Paper	Area Distributors Inc.		Bloomington Central Sup		Central Poly Bag Corp		Unipak Corp		Kaeb Sanitary Supply, Inc.		Miller Janitorial Supply Inc.		Cintas Corp.	
Qty	Meas.	CS0691	NOTE: Split Delivery dates July 2025 and December 2025	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2400	cases	CS0691	White - 12 rolls/case, 3.5" x 1000ft/roll	\$25.93	\$62,232.00	\$30.13	\$72,312.00	\$28.00	\$67,200.00			\$25.95	\$62,280.00			\$42.00	\$100,800.00
2000	cases	CS0691	Option 2														
			Total for Paper Products														

	Unit	Item Code	Specifications: White Roll Paper Towels	Area Distributors Inc.		Bloomington Central Sup		Central Poly Bag Corp		Unipak Corp		Kaeb Sanitary Supply, Inc.		Miller Janitorial Supply Inc.		Cintas Corp.	
Qty	Meas.	CS0692	NOTE: Split Delivery dates July 2025 and December 2025	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3000	cases	CS0692	White - 6 rolls/case, 7.87" to 8" x 800ft/roll, 2.0" core	\$26.85	\$80,550.00	\$62.13	\$186,390.00	\$24.90	\$74,700.00			\$24.90	\$74,700.00			\$35.70	\$107,100.00
			Total for Paper Products by Vendor		\$142,782.00		\$258,702.00		\$141,900.00				\$136,980.00				\$207,900.00
			Total for Paper Products- Option 2														

Total Spend for Paper Supplies \$136,980.00