

GISD Purchasing Office Bid Tabulation Sheet #07-08-54 pg 1a

Note: (1) Control Agent initial here: _____ if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable (3) Return your recommendation to Purchasing

Department/School: Physical Plant Department	Box No.: PPD	Phone Number: 882-6903
Bid Number: 07-08-54 Advertising Date: May 1, 2008	Opening Date: May 13, 2008	Time: 2:00
Description: Custodial Supplies for PPD		Results Sent:
Purchasing Agent: _____	Witness: _____	

Item	Description	Qty	Requested UOM	Corporate Express			Southwestern Mills			Spectrum Paper			Springtime Janitorial		
				Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total
1	JUMBO TWIN DISPENSER	100	each	each	26.75	2,675.00	each	18.50	1,850.00		nb			nb	
2	JUMBO SINGLE DISPENSER	100	each	each	9.30	930.00	each	11.65	1,165.00		nb			nb	
3	HAND-FREE TOWEL DISPENSER	300	each	each	59.85	17,955.00	each	39.65	11,895.00		nb			nb	
4	ROLL PAPER TOWELS	300	1000'	1000'/12rl/cs	31.95	9,585.00	800'/12rl/cs	31.95	9,585.00	1000'/10rl/cs	26.00	7,800.00		nb	
5	MULTI-FOLD PAPER TOWELS	600	cs	200/16/pk	16.35	9,810.00	200/16/pk	14.65	8,790.00	4000/cs	15.87	9,522.00		nb	
6	JUMBO TOILET PAPER	2200	cs	1000'/12rl/cs	20.75	45,650.00	1000'/12rl/cs	21.65	47,630.00	1000'/8rl/cs	22.75	50,050.00		nb	
7	STANDARD TOILET PAPER	40	cs	156.25'/96rl/cs	30.35	1,214.00	156.3'/96rl/cs	27.50	1,100.00	130'/85rl/cs	28.52	1,140.80		nb	
8	LINERS, 38 X 60	2000	cs	150/case	24.35	48,700.00	150/case	21.35	42,700.00	150/case	23.96	47,920.00		nb	
9	LINERS, 30 X 37	900	cs	500/case	22.65	20,385.00	500/case	19.95	17,955.00	500/case	23.95	21,555.00		nb	
10	JOHNSON'S ORANGE STRIDE	150	pail		nb			nb			nb			nb	
11	JOHNSON'S GP FORWARD	150	pail		nb			nb			nb			nb	
12	JOHNSON'S UHS SNAPBACK	150	pail		nb			nb			nb			nb	
13	JOHNSON'S VECTRA WAX	350	pail		nb			nb			nb			nb	
14	JOHNSON'S OVER/UNDER SEALER	50	pail		nb			nb			nb			nb	
15	SHINELINE EMULSIFIER	100	pail		nb		pail	44.50	4,450.00		nb			nb	
16	DISINFECTANT CLEANER	1000	gal		nb			nb		gal	4.15	4,150.00		nb	
**pricing from vendors with in-state preference show price x 95% for evaluation purposes															
TERMS						N30									
DELIVERY						As spec									1-2 days
FOB															
IN-STATE PREFERENCE NUMBER															26R76

low bid

Low bid based on samples/specifications

No award

GISD Purchasing Office Bid Tabulation Sheet #07-08-54 page 1b

Note: (1) Control Agent initial here: if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable (3) Return your recommendation to Purchasing

Department/School: Physical Plant Department	Box No.: PPD	Phone Number: 882-6903
Bid Number: 07-08-54 Advertising Date: May 1, 2008	Opening Date: May 13, 2008	Time: 2:00
Description: Custodial Supplies for PPD	Results Sent:	
Purchasing Agent:	Witness:	

Item	Description	Qty	Western Paper				Laun-Dry			Fleming Chemical			Unipak				
			Requested UOM	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total		
1	JUMBO TWIN DISPENSER	100	each		nb			nb			nb			nb			
2	JUMBO SINGLE DISPENSER	100	each		nb			nb			nb			nb			
3	HAND-FREE TOWEL DISPENSER	300	each	each	37.65	10,730.25		nb			nb			nb			
4	ROLL PAPER TOWELS	900	1000'	1000'/12rl/cs	54.39	46,503.45	1000'/6rl/cs	20.49	17,518.95		nb			nb			
5	MULTI-FOLD PAPER TOWELS	600	cs	250/16/pk	17.36	9,895.20	250/16/pk	14.79	8,430.30		nb			nb			
6	JUMBO TOILET PAPER	2200	cs	1000'/16rl/cs	23.49	49,094.10	1000'/12rl/cs	20.59	43,033.10		nb			nb			
7	STANDARD TOILET PAPER	40	cs	500'/96/cs	36.25	1,377.50	500'/96/cs	29.41	1,117.58		nb			nb			
8	LINERS, 38 X 60	2000	cs		nb			nb					150/cs	19.20	38,400.00		
9	LINERS, 30 X 37	900	cs		nb			nb					500/cs	17.30	15,570.00		
10	JOHNSON'S ORANGE STRIDE	150	pail	pail	21.53	3,068.03	pail	20.63	2,939.78		nb			nb			
11	JOHNSON'S GP FORWARD	150	pail	pail	32.24	4,594.20	pail	30.89	4,401.83		nb			nb			
12	JOHNSON'S UHS SNAPBACK	150	pail	5 gallon pail	73.53	10,478.03	4 gallon pail	58.07	8,274.98		nb			nb			
13	JOHNSON'S VECTRA WAX	350	pail	pail	60.19	20,013.18	pail	57.68	19,178.60		nb			nb			
14	JOHNSON'S OVER/UNDER SEALER	50	pail	pail	53.71	2,551.23	pail	51.48	2,445.30	pail	nb			nb			
15	SHINELINE EMULSIFIER	100	pail		nb			nb		44.90	4,490.00			nb			
16	DISINFECTANT CLEANER	1000	gal		nb			nb			nb			nb			
TERMS																	
DELIVERY																	
FOB																	
IN-STATE PREFERENCE NUMBER																	
						68R61				31R03				19R98			

GISD BID 07-08-54 CUSTODIAL SUPPLIES PAGE 2a

Corporate Express							Southwestern Mills			Spectrum Paper			Springtime Janitorial		
Item	Description	Qty	Requested UOM	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total
17	JOHNSON'S GLASS CLEANER	200	qt		nb	0.00		nb	0.00		nb	0.00		nb	
18	CLEAN ASSIST SORB-IT	400	each	each	4.45	0.00		nb	0.00		nb	0.00		nb	
19	LYSOL DISINFECTANT	400	each	gal	15.35	6,140.00		nb	0.00	19 oz	5.53	2,212.00		nb	
20	AIR FRESHENER	400	each	10 oz	2.42	968.00	20 oz	2.00	800.00	each	2.80	1,120.00		nb	
21	TOILET BOWL CLEAN, NON-ACID	3000	qt	qt	1.86	5,580.00	qt	nb	0.00		nb	0.00		nb	
22	TOILET BOWL CLEAN, ACID	200	qt	32 oz/12/cs	3.60	720.00	qt	1.66	332.00		nb	0.00	qt	1.70	323.00
23	BEST BET CREAM CLEANER	600	qt	each	42.75	25,650.00	qt	nb	0.00	qt	2.12	1,272.00		nb	
24	GRAFFITI REMOVER	500	each	each	8.55	4,275.00	each	nb	0.00		nb	0.00		nb	
25	CARPET POWDER	200	each	15 oz	3.76	752.00	15 oz	1.69	338.00	14 oz	8.85	1,770.00		nb	
26	CARPET EXTRACTION CLEANER	1000	gal	each	6.38	6,380.00	each	4.95	4,950.00	gal	9.00	9,000.00	gal	11.30	10,735.00
27	BASE BOARD CLEANER	300	each	each	nb	0.00	each	nb	0.00		nb	0.00		nb	
28	CARPET SPOT REMOVER	150	each	gal	6.38	957.00	qt	1.56	234.00	12/32 oz.	2.30	345.00	qt	3.60	513.00
29	LEMON OIL	100	gal	4 gal/cs	13.25	1,325.00	gak	11.50	1,150.00	gal	16.93	1,693.00		nb	
30	FURNITURE POLISH	120	each	20 oz	2.18	261.60	20 oz	2.20	264.00	17 oz	1.99	238.80	19 oz	2.70	307.80
31	700 SPECIAL MOP TREATMENT	75	pail		nb	0.00	5 gal	59.40	4,455.00		nb	0.00	pail	92.60	6,597.75
32	SPLASH PINK PEARLIZED SOAP	2000	gl	each	3.75	7,500.00	gal	4.45	8,900.00	gal	4.57	9,140.00		nb	
33	LIQUID SOAP DISPENSERS CLEAR	300	each	each	nb	0.00	each	nb	0.00	each	8.86	2,658.00		nb	
34	AERO GREEN FOAM SOAP	500	each	each	nb	0.00	each	6.77	3,385.00		nb	0.00		nb	
35	#96 GREEN SCOURING PAD 6X9	400	bx	20 ea/cs	4.33	1,732.00	10/box	1.90	760.00	10/box	1.94	776.00	60/box	15.00	5,700.00
36	COUNTER BRUSH	100	each	each	2.18	218.00	each	1.65	165.00	each	2.31	231.00		nb	
37	#1 QUALITY WHITE RAGS	75	bx	25 lb box	nb	0.00	25 lb box	16.00	1,200.00	25 lb box	27.00	2,025.00		nb	
38	MOP BUCKETS COMPLETE	75	each	each	50.92	3,819.00	each	41.50	3,112.50	each	46.00	3,450.00		nb	
39	JW ATOMIC COTTON MOP HEADS	300	each	each	2.15	645.00	each	3.41	1,023.00	each	4.95	1,485.00	each	4.45	1,268.25
40	JW ATOMIC RAYON MOP HEADS	300	each	each	6.04	1,812.00	each	3.70	1,110.00	each	nb	0.00		nb	
41	DUST MOPS 5 X 24	150	each	each	3.40	510.00	each	5.80	870.00	each	3.65	547.50	each	4.75	676.88
42	DUST MOPS 5 X 36	150	each	each	6.70	1,005.00	each	8.00	1,200.00	each	4.90	735.00	each	6.90	983.25
43	DUST MOPS 5 X 48	150	each	each	9.10	1,365.00	each	nb	0.00	each	6.78	1,017.00	each	9.00	1,282.50
44	DUST MOPS 5 X 60	200	each	each	18.10	3,620.00	each	13.00	2,600.00	each	nb	0.00	each	11.35	2,156.50
45	DUST MOP FRAMES 5 X 24	75	each	each	2.10	157.50	each	2.32	174.00	each	2.84	213.00	each	2.50	178.13
46	DUST MOP FRAMES 5 X 36	75	each	each	2.85	213.75	each	3.26	244.50	each	3.56	267.00	each	3.60	256.50
47	DUST MOP FRAMES 5 X 48	75	each	each	3.32	249.00	each	4.15	311.25	each	3.95	296.25	each	5.75	409.69
48	DUST MOP FRAMES 5 X 60	75	each	each	6.55	491.25	each	5.42	406.50		nb	0.00	each	7.75	552.19

Western Paper																Laun-Dry			Fleming Chemical			Unipak		
Item	Description	Qty	Requested UOM	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total									
17	JOHNSON'S GLASS CLEANER	200	qt	qt	5.24	995.60	qt	5.01	951.90		nb			nb										
18	CLEAN ASSIST SORB-IT	400	each		nb			nb			nb			nb										
19	LYSOL DISINFECTANT	400	each		nb			nb		19 oz	5.40	2,052.00		nb										
20	AIR FRESHENER	400	each		nb			nb		16 oz	2.83	1,075.40		nb										
21	TOILET BOWL CLEAN, NON-ACID	3000	qt	qt	1.43	4,075.50	qt	1.38	3,933.00	qt	1.64	4,674.00		nb										
22	TOILET BOWL CLEAN, ACID	200	qt	32 oz	1.62	307.80	qt	1.63	309.70	qt	1.76	334.40		nb										
23	BEST BET CREAM CLEANER	600	qt	qt	2.37	1,350.90		nb			nb			nb										
24	GRAFFITI REMOVER	500	each		nb			nb			nb			nb										
25	CARPET POWDER	200	each		nb		16 oz	1.73	328.70		nb			nb										
26	CARPET EXTRACTION CLEANER	1000	gal		nb		gl	8.11	7,704.50	gal	6.58	6,251.00		nb										
27	BASE BOARD CLEANER	300	each		nb			nb			nb			nb										
28	CARPET SPOT REMOVER	150	each		nb		32 oz	4.19	597.08	qt	2.16	307.80		nb										
29	LEMON OIL	100	gal		nb			nb			nb			nb										
30	FURNITURE POLISH	120	each		nb			nb			nb			nb										
31	700 SPECIAL MOP TREATMENT	75	pail		nb			nb			nb			nb										
32	SPLASH PINK PEARLIZED SOAP	2000	gl		nb			nb			nb			nb										
33	LIQUID SOAP DISPENSERS CLEAR	300	each		nb			nb			nb			nb										
34	AERO GREEN FOAM SOAP	500	each		nb			nb			nb			nb										
35	#96 GREEN SCOURING PAD 6X9	400	bx		nb		10/box	2.25	855.00		nb			nb										
36	COUNTER BRUSH	100	each		nb			nb			nb			nb										
37	#1 QUALITY WHITE RAGS	75	bx		nb		25 lb box	15.10	1,075.88	25 lb box	43.85	3,124.31		nb										
38	MOP BUCKETS COMPLETE	75	each		nb			nb			nb			nb										
39	JW ATOMIC COTTON MOP HEADS	300	each		nb			nb			nb			nb										
40	JW ATOMIC RAYON MOP HEADS	300	each		nb			nb			nb			nb										
41	DUST MOPS 5 X 24	150	each		nb			nb			nb			nb										
42	DUST MOPS 5 X 36	150	each		nb			nb			nb			nb										
43	DUST MOPS 5 X 48	150	each		nb			nb			nb			nb										
44	DUST MOPS 5 X 60	200	each		nb			nb			nb			nb										
45	DUST MOP FRAMES 5 X 24	75	each		nb			nb			nb			nb										
46	DUST MOP FRAMES 5 X 36	75	each		nb			nb			nb			nb										
47	DUST MOP FRAMES 5 X 48	75	each		nb			nb			nb			nb										
48	DUST MOP FRAMES 5 X 60	75	each		nb			nb			nb			nb										

GISD BID 07-08-54 CUSTODIAL SUPPLIES PAGE 3a

Corporate Express							Southwestern Mills			Spectrum Paper			Springtime Janitorial		
Item	Description	Qty	Requested UOM	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total
49	DUST MOP HANDLES	200	each	each	6.65	1,330.00	each	5.60	1,120.00	each	5.55	1,110.00	each	5.00	950.00
50	FLOOR BURNISHING PADS 20"	450	each	each	6.16	2,772.00	each	2.25	1,012.50	each	11.48	5,166.00	each	4.25	1,816.88
51	SCRUBBING PADS GREEN 20"	350	each	each	6.20	2,170.00	each	2.14	749.00	each	11.48	4,018.00	each	3.35	1,113.88
52	STRIPPING PADS 20"	300	each	each	6.16	1,848.00	each	2.69	807.00	each	14.30	4,290.00		nb	
53	STRIPPING PADS BLACK 20"	150	each	each	5.00	750.00	each	2.14	321.00	each	11.48	1,722.00		nb	
54	FIBER GLASS WET MOP HANDLES	200	each	each	nb	0.00	each	7.50	1,500.00	each	7.69	1,538.00		nb	
55	METAL TIP PUSH BROOM HANDLE	200	each	each	2.30	460.00	each	1.66	332.00	each	1.99	398.00	each	2.60	494.00
56	PLASTIC BROOM ANGLED	100	each	each	4.35	435.00	each	2.65	265.00	each	3.49	349.00		nb	
57	4X6 SAFE WALK ENTRANCE MAT	50	each	each	32.85	1,642.50	each	nb	0.00	each	47.52	2,376.00		nb	
58	SLIP RESISTANT MAT BLACK 3X4	50	each	each	16.45	822.50	each	nb	0.00	each	44.71	2,235.50		nb	
59	DUST PANS METAL HAND HELD	60	each	each	2.85	171.00	each	2.03	121.80	each	2.69	161.40		nb	
60	OSTRICH FEATHER DUSTERS	200	each	each	5.17	1,034.00	each	4.40	880.00	each	5.58	1,116.00	each	8.50	1,615.00
61	TRASH CANS BRUTE 44	50	each	each	31.41	1,570.50	each	24.45	1,222.50	each	26.70	1,335.00		nb	
62	SQUEEGEE 18" COMPLETE	200	each	each	10.95	2,190.00	each	3.75	750.00	each	14.71	2,942.00		nb	
63	FLOOR SCRAPPER W/HANDLE 4"	200	each	each	40.35	8,070.00	each	9.19	1,838.00	each	9.91	1,982.00		nb	
64	41 QT PLASTIC TRASH CANS	200	each	each	7.05	1,410.00	each	5.14	1,028.00	each	6.84	1,368.00		nb	
65	32 GALLON PLASTIC TRASH CANS	50	each	each	23.40	1,170.00	each	14.67	733.50	each	18.47	923.50		nb	
66	CELLULOSE SPONGE 6X9X2	200	each	20/ctn	0.22	44.00	each	0.92	184.00	each	1.53	306.00		nb	
67	PLUNGER	150	each	each	2.62	393.00	each	6.25	937.50	each	4.38	657.00		nb	
68	E-Z REACH PICK UP TOOL	100	each	each	nb	0.00	each	nb	0.00	each	21.47	2,147.00		nb	
69	WET FLOOR SIGN MULTILINGUAL	50	each	each	10.15	507.50	each	8.97	448.50	each	8.98	449.00		nb	
70	VACUUM BAGS ROYAL	100	each	each	nb	0.00	each	32.50	3,250.00		nb	0.00		nb	
71	DOLLY WHEELS FOR BRUTE 44	100	each	each	33.20	3,320.00	each	19.50	1,950.00	each	19.92	1,992.00		nb	
72	JANITOR CART W/25 GAL.BAG	10	each	each	103.30	1,033.00	each	81.50	815.00	each	90.58	905.80		nb	
73	CADDY BAG FOR BRUTE	100	each	each	20.85	2,085.00	each	13.66	1,366.00	each	23.77	2,377.00		nb	
74	TRASH BAG FOR X-FRAME CART	30	each	each	11.30	339.00	each	21.45	643.50	each	nb	0.00		nb	
75	CADDY BAG FOR X-FRAME	20	each	each	nb	0.00	each	18.50	370.00	each	48.27	965.40		nb	
76	TRASH BAG FOR JANICART	20	each	each	nb	0.00	each	14.50	290.00	each	16.61	332.20		nb	
77	SANITARY NAPKIN LINERS	50	cs	250/cs	25.05	1,252.50	500/cs	11.90	595.00	250/case	17.36	868.00		nb	
78	SPRAY BOTTLES ONLY	500	each	each	0.37	185.00	each	0.33	165.00	each	0.34	170.00	each	0.40	190.00
79	TRIGGER SPRAYER	500	each	each	0.44	220.00	each	0.29	145.00	each	0.43	215.00	each	0.35	166.25
80	DUAL INSECTICIDE	500	each	17.5 oz	5.05	2,525.00		nb	0.00	17 oz	4.33	2,165.00		nb	

			Western Paper				Laun-Dry			Fleming Chemical			Unipak		
Item	Description	Qty	Requested UOM	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total	Bidder's UOM	Unit Price	Total
49	DUST MOP HANDLES	200	each		nb			nb			nb			nb	
50	FLOOR BURNISHING PADS 20"	450	each		nb			nb			nb			nb	
51	SCRUBBING PADS GREEN 20"	350	each		nb			nb			nb			nb	
52	STRIPPING PADS 20"	300	each		nb			nb			nb			nb	
53	STRIPPING PADS BLACK 20"	150	each		nb			nb			nb			nb	
54	FIBER GLASS WET MOP HANDLES	200	each		nb			nb			nb			nb	
55	METAL TIP PUSH BROOM HANDLE	200	each		nb			nb			nb			nb	
56	PLASTIC BROOM ANGLED	100	each		nb			nb			nb			nb	
57	4X6 SAFE WALK ENTRANCE MAT	50	each		nb			nb		each	42.60	2,023.50		nb	
58	SLIP RESISTANT MAT BLACK 3X4	50	each		nb			nb			nb			nb	
59	DUST PANS METAL HAND HELD	60	each		nb			nb			nb			nb	
60	OSTRICH FEATHER DUSTERS	200	each		nb			nb			nb			nb	
61	TRASH CANS BRUTE 44	50	each		nb			nb			nb			nb	
62	SQUEEGEE 18" COMPLETE	200	each		nb			nb			nb			nb	
63	FLOOR SCRAPPER W/HANDLE 4"	200	each		nb			nb			nb			nb	
64	41 QT PLASTIC TRASH CANS	200	each		nb			nb			nb			nb	
65	32 GALLON PLASTIC TRASH CANS	50	each		nb			nb			nb			nb	
66	CELLULOSE SPONGE 6X9X2	200	each		nb			nb			nb			nb	
67	PLUNGER	150	each		nb			nb			nb			nb	
68	E-Z REACH PICK UP TOOL	100	each		nb			nb			nb			nb	
69	WET FLOOR SIGN MULTILINGUAL	50	each		nb			nb			nb			nb	
70	VACUUM BAGS ROYAL	100	each		nb			nb		each	33.47	3,179.65		nb	
71	DOLLY WHEELS FOR BRUTE 44	100	each		nb			nb			nb			nb	
72	JANITOR CART W/25 GAL.BAG	10	each		nb			nb			nb			nb	
73	CADDY BAG FOR BRUTE	100	each		nb			nb			nb			nb	
74	TRASH BAG FOR X-FRAME CART	30	each		nb			nb			nb			nb	
75	CADDY BAG FOR X-FRAME	20	each		nb			nb			nb			nb	
76	TRASH BAG FOR JANICART	20	each		nb			nb			nb			nb	
77	SANITARY NAPKIN LINERS	50	cs		nb			nb			nb			nb	
78	SPRAY BOTTLES ONLY	500	each		nb			nb			nb			nb	
79	TRIGGER SPRAYER	500	each		nb			nb			nb			nb	
80	DUAL INSECTICIDE	500	each		nb			nb			nb			nb	

