



SPRING COVE SCHOOL DISTRICT

1100 E. Main Street
Roaring Spring, PA 16673
<http://scsd.schoolwires.net>
Phone: (814) 224-5124
Fax: (814) 224-5516

Betsy A. Baker, Ed.D.
Superintendent
bbaker@springcovesd.org

Ryan P. Kirsch, CPA
Business Manager
rkirsch@springcovesd.org

The mission of the Spring Cove School District is to inspire and equip all students to become responsible, respectful, and productive contributors to our local and global communities.

April 13, 2017

INVITATION TO QUOTE

To whom this may concern:

We are seeking quotes for Custodial Supplies. We expect to order the goods in June 2017 with a delivery soon after July 1, 2017 to Spring Cove Middle School, 185 Spring Cove Drive, Roaring Spring, PA 16673. Please quote the lowest prices at which you will furnish these supplies, delivered F.O.B. (Quote should include all costs including any shipping and handling charges to the Spring Cove School District).

THIS IS NOT TO BE CONSTRUED AS A PURCHASE ORDER.

Please read all terms and conditions of this document. Please sign the following and return to me as specified and by the requested date:

- Quote form
- Affidavit

Please U.S. Mail (no faxes accepted or emails) your original signed Quote Form and Affidavit by 12:00 NOON on Monday, May 15, 2017 at the following address:

Spring Cove School District
Attn: Custodial Supply/Sue Negley-Martz
1100 E. Main Street
Roaring Spring, PA 16673

If you have any questions regarding this request for quotation, please do not hesitate to contact Sue Negley-Martz via email snegleymartz@springcovesd.org or (814) 224-3016. Thank you.

Sincerely,

Ryan P. Kirsch, CPA
Business Manager



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Affidavit

The undersigned hereby proposes to furnish and deliver items specified on the Itemized Cost Sheet in strict accordance with the specifications set forth therein, and the conditions stipulated in the Instructions for Proposal/General Terms and Conditions, and hereby accepts the foregoing conditions under which this contract is to be awarded and agrees to be bound thereby.

The undersigned certifies that this proposal is genuine and is not sham, collusive or fraudulent; is not made in the interest of or in behalf of any other person other than the undersigned; and that the undersigned has not sought in any manner, by collusion or otherwise, to secure any advantage over any other request for proposal.

Company Name

Contact Name

Address

City

State

Zip

Telephone

Fax

E-Mail

Signature

Title

Date

INVITATION TO BID
Major Category: 80 Custodial Supplies

Bid Deadline:
Bid Opening:
Bid Award:

Vendor: _____
Ref ID: _____

81 CUSTODIAL SUPPLIES

1. 800001 Foam Hand Cleaner, 6/1250 ml per case CS
 Currently using Sym. Green Foaming Hand Cleaner #9009-1120
 Alternate Item Info: _____
 Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
60 (CS)	_____	_____

2. 800003 Roll Towel, Brown or Natural, 6/800' roll CS
 As 1760 Decor. To fit Universal dispenser.
 Alternate Item Info: _____
 Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
400 (CS)	_____	_____

3. 800004 Hand Sanitizer Waterless, MRSA Claim, Alcohol base CS
 6/1200 ml, Currently using Buckeye Sym. #9006-1120.
 Alternate Item Info: _____
 Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
20 (CS)	_____	_____

4. 800005 BIG BLUE MELT 50# bag, CONCRETE SAFE EA
 Alternate Item Info: _____
 Vendor's Order # and Brand: _____

Quantity Requested	Price Per EA	Total Price
196 (EA)	_____	_____

5. 800006 Floor Finish, Equal to Buckeye Citation, 5 gal/pail EA
 Alternate Item Info: _____
 Vendor's Order # and Brand: _____

Quantity Requested	Price Per EA	Total Price
20 (EA)	_____	_____

6. 800008 Trash bags/liners 43 x 48, 100/cs, 55 gal., 1.3 mil/black CS
 As Unipak UPC 4348T1 (for Kitchens)
 Alternate Item Info: _____
 Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
190 (CS)	_____	_____

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Bid Opening:
Bid Award:

Vendor: _____
Ref ID: _____

7. 800009 Trash bags/liners 23 x 10 x 39, 250/cs or 500/cs, 16 micro CS
As Interboro INT3340 MED (for office trash cans) Specify quantity per case.
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
150 (CS)	_____	_____

8. 800015 MR. CLEAN MAGIC ERASER EXTRA POWER - 30ct/case CS
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
20 (CS)	_____	_____

9. 800016 Windsor Versamatic Dust Bag, #HW2003, 10/pk PKG
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per PKG	Total Price
24 (PKG)	_____	_____

10. 800017 NABC Toilet Cleaner or equal to Ready To Use, 12 qt/cs CS
Allegheny Supply = Rest Stop Virucidal Restroom BE-07012-CS
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
50 (CS)	_____	_____

11. 800019 General Purpose Proxide Cleaner equal to Green Earth CS
Ready to Use, 4/gal case - with 40 free Dispensers
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
30 (CS)	_____	_____

12. 800022 Disinfectant Cleaner Concentrate, Mint 64 or equal CS
4/gal case
Alternate Item Info: _____
Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
6 (CS)	_____	_____

INVITATION TO BID

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Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

13. 800025 Toilet Tissue, KC Interfold, #48280, 36/25pk - NO Rolls. CS

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per CS	Total Price
100 (CS)	_____	_____

14. 800026 Med. Vinyl Gloves 100/box - Powder FREE BOX

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per BOX	Total Price
5 (BOX)	_____	_____

15. 800027 Lg. Vinyl Gloves 100/box - Powder FREE BOX

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per BOX	Total Price
32 (BOX)	_____	_____

16. 800028 X-lg Vinyl Gloves 100/box Powder FREE BOX

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per BOX	Total Price
10 (BOX)	_____	_____

17. 800029 Grease Trap Enzymes Treatment, 5-gal bucket equal to BETCO BU

Green Earth PUSH Drain Cleaner and supply 4 pumps/systems

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per BU	Total Price
15 (BU)	_____	_____

18. 800030 4 foot Fluorescent Bulbs 28watt Sylvania, Medium Bipin Base EA

Display & Sign Lamp. Hite Co. # F028/841/XP/SS/EC03-Sylvania

Priced at each - but can come as 30 in a case.

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested	Price Per EA	Total Price
600 (EA)	_____	_____

INVITATION TO BID

Major Category: 80 Custodial Supplies

Bid Deadline:

Vendor: _____

Bid Opening:

Ref ID: _____

Bid Award:

19. 800031 Clorox Disinfecting Wipes - 5pack, 78count/each

PKG

Alternate Item Info: _____

Vendor's Order # and Brand: _____

Quantity Requested
12 (PKG)

Price Per PKG

Total Price

Total Bid _____