



AGENDA

Wisconsin Rapids Public School District - Board of Education

510 Peach Street

Wisconsin Rapids, WI 54494

(715) 424-6701

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Larry Davis, Member
John A Krings, President

July 2, 2018

LOCATION: Board of Education Conference Room A/B

TIME: 6:00 p.m.

- I. Call to Order
- II. Public Comment
- III. Business Services
 - A. Chromebook Purchase – Lincoln High School – Approval
 - B. Network Software Renewal – Technology – Approval
 - C. Computer Purchase – Lincoln High School – Approval
 - D. Staff Software Renewal – Technology – Approval
 - E. Supply Bids – Approval
- IV. Updates and Reports
 - A. Purchases – Update
 - B. Furniture Purchase – Update
 - C. Mitel Phone Renewal – Update
 - D. Annual Energy Efficiency Exemption Projects and Savings – Report
- V. Agenda Items
- VI. Future Agenda Items

The Wisconsin open meetings law requires that the Board, or Board Committee, only take action on subject matter that is noticed on their respective agendas. Persons wishing to place items on the agenda should contact the District Office at [715-424-6701](tel:715-424-6701), at least seven working days prior to the meeting date for the item to be considered. The item may be referred to the appropriate committee or placed on the Board agenda as determined by the Superintendent and/or Board president.

With advance notice, efforts will be made to accommodate the needs of persons with disabilities by providing a sign language interpreter or other auxiliary aids, by calling [715-424-6701](tel:715-424-6701).

School Board members may attend the above Committee meeting(s) for information gathering purposes. If a quorum of Board members should appear at any of the Committee meetings, a regular School Board meeting may take place for purposes of gathering information on an item listed on one of the Committee agendas. If such a meeting should occur, the date, time, and location of the Board meeting will be that of the particular Committee as listed on the Committee agenda.



BACKGROUND

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Larry Davis, Member
John A Krings, President

July 2, 2018

LOCATION: Board of Education Conference Room A/B

TIME: 6:00 p.m.

I. Call to Order

II. Public Comment

III. Business Services

A. Chromebook Purchase – Lincoln High School – Approval

As the District transitions to a 9-12 high school and a 6-8 middle school, and with the introduction of the Wisconsin Personal Electronic Computing Device Grant, the time is right to start to transition our secondary schools to a 1:1 computing model. Phil Bickelhaupt, Director of Technology, will be present to explain to the committee the process and implementation plan. Final bids and a recommendation on the purchase of 780 Chromebooks and storage carts will be presented to the committee at the time of the meeting.

The administration recommends that purchase of 780 Chromebooks and storage carts from PDS at a cost of \$181,737.00 be recommended for approval to the Board of Education.

B. Network Software Renewal – Technology – Approval

The District has been using the Gaggle Safety Management software for over 8 years to monitor student emails and most recently Google Drive contents. The District is currently monitoring grades 3-12 on Google Drive and grade 5-12 on Gmail. The District uses the Gaggle Safety Management software program to monitor for indications of bullying, self-harm, acts of violence, inappropriate content and other potential safety threats. Additionally, we use Gaggle to backup staff Google Drive contents as the use of Google Drive has become an integral part of our District.

The administration recommends that the purchase of Gaggle Safety Management for Google and Google Drive backup services from Gaggle at a cost of \$24,100 to be funded from the 2018-2019 District Technology budget be recommended for approval to the Board of Education.

Business Services Committee Meeting Background – July 2, 2018

C. Computer Purchase – Lincoln High School – Approval

The current lab computers in room 124 and several computers in the art classrooms at Lincoln High School are in need of upgrading. These computers run advanced photo and video editing software in addition to some advanced CAD design software. Because of this, the computers in these areas need to have up-to-date hardware available to support the software, which supports the course curriculums in Art and Technology Education.

The administration recommends that the purchase of 38 desk top computers from ByteSpeed at a cost of \$26,030.00 to be funded from the 2018-2019 District Technology budget be recommended for approval to the Board of Education.

D. Staff Software Renewal – Technology – Approval

For over 10 years the District has utilized Atomic Learning, now called Hoonuit, to provide training to our staff in various technology related software programs. Hoonuit has evolved over the past several years to include more than just training on software. The Hoonuit platform now includes training and professional development in classroom management, technology integration, trauma, curriculum specific training, engagement strategies and the list goes on. Additionally, this training is also available to students, parents and community members.

The administration recommends that the purchase of Hoonuit at a cost of \$12,186.38 to be funded from the 2018-2019 District Technology budget and the Technology Referendum budget be recommended for approval to the Board of Education.

E. Supply Bids – Approval

Attachment B lists results from the 2018-19 School Supply Bids.

The administration recommends that the purchase of 2018-19 School Supplies as listed be recommended for approval to the Board of Education.

IV. Updates and Reports

A. Purchases – Update

Copies of the following invoices are included as Attachment A:

- WiLS – Library Media
- Fueeducation – Online Classes for Virtual Program
- Frontline – Time and Attendance Software
- School District of Nekoosa – 4K Open Enrollment Out

B. Furniture Purchase – Update

As part of the new addition at WRAMS new furniture was needed in many areas. These areas included various classroom furniture, tables, chairs, teacher workstations, storage cabinets and furniture for the student collaboration spaces. Bids were obtained from several vendors including K-Log, School Specialty and EBI.

Business Services Committee Meeting Background – July 2, 2018

C. Mitel Phone Renewal – Update

The District is starting its ninth year in using the IP-based Mitel phone system. The phone system requires an annual software assurance and service plan to operate. Typically the District has purchased these in either five or three year terms. However, due to the restructuring, we have decided to purchase a one-year renewal which will allow for reconfiguring of the Vesper and East buildings and could potentially save the District dollars on the next renewal.

D. Annual Energy Efficiency Exemption Projects and Savings – Report

Three Energy Efficiency Projects:

Lincoln High School

Approved 06/26/2017

Three year project

Project Cost Including Financing \$13,446,350

Debt Amount \$11,500,000

Debt Issued Date 09/05/2017

Debt Maturity Date 04/01/2027

First Payment: \$1,045,000.00 Principal - \$127,681.66 Interest - Paid 04/01/2018

Second Payment: \$103,938.00 Interest - Due 10/01/2018

Third Payment: \$1,080,000.00 Principal - \$103,938.00 Interest - Due 04/01/2019

Project Start Date 07/01/2017

Project in progress

District Lighting Project

Approved 12/13/2017

One year project

Project Cost \$2,155,573

No Debt Issued

Project Start Date 07/01/2018

Project in progress

District Energy Project

Approved 12/13/2017

Three year project

Project Cost Including Financing \$9,593,398

Debt Amount \$9,300,000

Debt Issued Date 12/20/2017

Debt Maturity Date 04/01/2027

First Payment \$269,709.33 Due 04/01/2019

Project Start Date 07/01/2018

Project in progress

V. Agenda Items

Committee members will be asked which agenda items from the Committee meeting will be placed on the consent agenda for the Regular Board of Education meeting.

VI. Future Agenda Items

No future agenda items of the Business Services Committee were identified.

WILS

1360 Regent Street #121
Madison, WI 53715
USA

INVOICE

Invoice Number: 488650
Invoice Date: Jun 1, 2018
Page: 1

Voice: 608-216-8399
Fax: 608-237-2358

Bill To:
Wisconsin Rapids School Dist 510 Peach Street Wisconsin Rapids, WI 54494

Ship to:
510 Peach Street Wisconsin Rapids, WI 54494

Customer ID	Customer PO	Payment Terms	Due Date
wisco100		Net 60 Days	7/31/18

Quantity	Item	Description	Unit Price	Amount
	gal280	Gale Kids InfoBits: 09/01/2018-08/31/2019, for 7 ES, includes a WiLS service fee of \$68.86		1,445.98
	pro110	ProQuest CultureGrams: 08/01/2018-07/31/2019, for 7 ES, includes a WiLS service fee of \$151.55		3,182.55
	pro110	ProQuest CultureGrams: 08/01/2018-07/31/2019, for Lincoln HS, includes a WiLS service fee of \$52.00		1,092.00
	pro110	ProQuest CultureGrams: 08/01/2018-07/31/2019, for MS, includes a WiLS service fee of \$33.75		708.75
	sch040	Scholastic Bundle: 08/14/2018-08/13/2019, for Lincoln HS, 5 titles, includes a WiLS service fee of \$90.40		1,898.40
	sch040	Scholastic Bundle: 08/14/2018-08/13/2019, for 7 ES, 3 titles, includes a WiLS service fee of \$89.95		1,888.95
	sch040	Scholastic Bundle: 08/14/2018-08/13/2019, for MS, 5 titles, includes a WiLS service fee of \$23.10		485.10
	wil050	WiLS MyWiLS: 09/01/2018-08/31/2019		199.00

Check/Credit Memo No:	Total Invoice Amount	10,900.73
	Payment/Credit Applied	
	TOTAL	10,900.73

Thank you for your business!
Please reference the invoice #
on the reference/memo lines.

RECIPIENT **INVOICE INFORMATION**

BILL TO
 Wisconsin Rapids
 School District
 Ryan Christianson
 ryan.christianson@wrp
 s.net

SHIP TO

Billing Date: 04/01/18
Billing Period: 03/01/2018 - 03/31/2018
Ship Date:
Customer No. 5146101
Terms: Net 30

INVOICE

INV-12446

DUE AMOUNT

\$16,218.00

QUESTIONS? CONTACT US!

Payment Information

WIRE K12 Management, Inc. Bank: PNC Bank ABA#: 031000053 Acct#: 5303550723	ACH K12 Management Inc Bank: PNC Bank Routing: 054000030 Acct: 5303550723	MAIL TO K12 Management DBA FuelEd P.O. Box: 824186 Philadelphia, PA 19182-4186
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FUELED BILLING
 Phone: 571-405-2260
 Email: K12billing@fuelededucation.com

CLIENT SERVICE MANAGER
 Name: Nancy Winterpacht
 Email: ncondon@fuelededucation.com

Bill Summary

Order ID	PO Number	Product Code	Product Name	Start/End Dates	Unit Price	Qty	Total
Q-21416	Q 21416	FED-CUR-ENR- CRP-CHI	Career Readiness Pathways Course Enrollment License (Content, Hosting, Instructi	-	\$344.00	4.00	\$1,376.00
DMO-38563	17001086	FED-CUR-ENR- XEL-IAO	Extended Electives Online Course Instruction Add-On License	-	\$175.00	8.00	\$1,400.00
DMO-38563	17001086	FED-CUR-ENR- MSC-IAO	MS Online Course Instruction Add-On License	-	\$175.00	11.00	\$1,925.00
DMO-38563	17001086	FED-CUR-ENR- HSC-IAO	HS Online Course Instruction Add-On License	-	\$175.00	65.00	\$11,375.00
MIG_ORD-17		K12-TEC-FTS- OLS-MON	OLS Monthly	-	\$1.00	96.00	\$96.00
MIG_ORD-17		K12-PFS-FTS- K8C-FSF	Fulltime Services Fee K-8	-	\$46.00	1.00	\$46.00

Sub Total \$16,218.00

Tax \$0.00

Total \$16,218.00

10-119-439-110000





INVOICE

Acct #: 12039
#INVUS80656

Accounts Payable
Wisconsin Rapids School District
510 Peach Street
Wisconsin Rapids WI 54494

Start Date: 7/1/2018
Due Date: 7/31/2018

COPY

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

Qty	Description	Start	End	End User	Rate	Amount
1	Absence & Substitute Management, unlimited usage for internal employees	7/1/2018	6/30/2019	12039 Wisconsin Rapids School District	\$14,546.50	\$14,546.50
1	Time & Attendance, unlimited usage for internal employees	7/1/2018	6/30/2019	12039 Wisconsin Rapids School District	\$13,879.49	\$13,879.49

SUBTOTAL \$28,425.99

TOTAL DUE \$28,425.99
By 7/31/2018

8-10-812-360-232300-000

14,546.50

8-10-800-360-251000-000

13,879.49

OK 06/14/2018
OW

2559

School District of Nekoosa


INVOICE

600 South Section Street
Nekoosa, WI 54457
Phone 715-886-8000 Fax 715-886-8012

COPY

DATE: June 20, 2018
INVOICE # 221
FOR: 66.030 Cooperative Agreement - 4K

Bill To:
Dan Weigand
Wisconsin Rapids Public Schools
510 Peach Street
Wisconsin Rapids, WI 54494

DESCRIPTION	AMOUNT
66.030 Cooperative Agreement 2017-2018 - 4K	
	\$ 4,233.00
	\$ 4,233.00
	\$ 4,233.00
	\$ 4,233.00
	\$ 4,233.00
	\$ 4,233.00
10-800-382-431000	
<i>lyn</i> <i>6/21</i>	
TOTAL	\$ 25,398.00

Make all checks payable to School District of Nekoosa and send to:

School District of Nekoosa
Attn: Lynn Knight
600 South Section Street
Nekoosa, WI 54457

If you have any questions concerning this invoice, contact Lynn Knight.
715-886-8003 lynn_knight@nekoosa.k12.wi.us

THANK YOU FOR YOUR BUSINESS!



General Supply Bid

Results

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/ MANUF. #	School Specialty, Inc			Marshfield Book			Staples		
						Quoted Price	Notes	Total	Quoted Price	Notes	Total	Quoted Price	Notes	Total
PG005	White Theme Pads, Staples #478900, Red Margin, 3 hole punched, in pads	30	Ream			1.08	incorrect item			No Bid		16.49		494.70
PG007	Legal Pads, 8 1/2 x 11, Canary, 12/pkg	24	Pkg			4.86			6.84			4.32		103.68
PG010	Shorthand Notebooks, 6x9, Gregg Ruled, 80 sheets/pad 12/pkg	24	Pkg			6.36			12.84			6.29		150.96
PG011	Drawing Paper, White, 9 x 12, 500ct, 8/reams	30	Ream	x	Pacon	5.32			5.10			4.96		148.80
PG012	Drawing Paper, Manilla, 9 x 12, 500ct, 8/reams	12	Ream	x	Pacon	4.57			4.10		49.20	10.28		
PG013	Drawing Paper, White, 12 x 18, 500 ct, 4/reams	12	Ream	x	Pacon	10.72			10.10			4.96		59.52
PG015	Pacon Riverside Super Heavyweight Construction Paper, Black, 9 x 12, 50 sheets, 50pkg/cs	500	Ream	x	Pacon	0.84		420.00	1.21			1.65		
PG016	Pacon Riverside Super Heavyweight Construction Paper, Blue, 9 x 12, 50 sheets, 50pkg/cs	400	Ream	x	Pacon	0.75		300.00	1.09			1.00		
PG017	Pacon Riverside Super Heavyweight Construction Paper, Brown, 9 x 12, 50 sheets, 50pkg/cs	300	Ream	x	Pacon	0.76		228.00	1.14			1.00		
PG018	Pacon Riverside Super Heavyweight Construction Paper, Gray, 9 x 12, 50 sheets, 50pkg/cs	50	Ream	x	Pacon	0.75		37.50	1.05			1.00		
PG019	Pacon Riverside Super Heavyweight Construction Paper, Green, 9 x 12, 50 sheets, 50pkg/cs	400	Ream	x	Pacon	0.80		320.00	1.12			1.00		
PG020	Pacon Riverside Super Heavyweight Construction Paper, Lilac, 9 x 12, 50 sheets, 50pkg/cs	50	Ream	x	Pacon	0.75		37.50	1.05			1.00		
PG021	Pacon Riverside Super Heavyweight Construction Paper, Magenta, 9 x 12, 50 sheets, 50pkg/cs	200	Ream	x	Pacon	0.88		176.00	1.12			1.00		
PG022	Pacon Riverside Super Heavyweight Construction Paper, Pink, 9 x 12, 50 sheets, 50pkg/cs	100	Ream	x	Pacon	0.75		75.00	1.11			0.89		
PG023	Pacon Riverside Super Heavyweight Construction Paper, Orange, 9 x 12, 50 sheets, 50pkg/cs	200	Ream	x	Pacon	0.85		170.00	1.12			1.00		
PG024	Pacon Riverside Super Heavyweight Construction Paper, Red, 9 x 12, 50 sheets, 50pkg/cs	500	Ream	x	Pacon	0.85		425.00	1.19			1.00		
PG025	Pacon Riverside Super Heavyweight Construction Paper, White, 9 x 12, 50 sheets, 50pkg/cs	500	Ream	x	Pacon	0.99		495.00	1.20			1.00		
PG026	Pacon Riverside Super Heavyweight Construction Paper, Yellow, 9 x 12, 50 sheets, 50pkg/cs	300	Ream	x	Pacon	0.80		240.00	1.20			1.00		
PG027	Pacon Riverside Super Heavyweight Construction Paper, Black, 12 x 18, 50 sheets, 25pkg/cs	150	Ream	x	Pacon	1.71		256.50	2.22			1.99		
PG028	Pacon Riverside Super Heavyweight Construction Paper, Blue, 12 x 18, 50 sheets, 25pkg/cs	100	Ream	x	Pacon	1.51		151.00	2.02			1.97		

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/ MANUF. #	School Specialty, Inc			Marshfield Book			Staples		
						Quoted Price	Notes	Total	Quoted Price	Notes	Total	Quoted Price	Notes	Total
PG029	Pacon Riverside Super Heavyweight Construction Paper, Brown, 12 x 18, 50 sheets, 25pkg/cs	50	Ream	x	Pacon	1.51		75.50	2.09			1.97		
PG030	Pacon Riverside Super Heavyweight Construction Paper, Gray, 12 x 18, 50 sheets, 25pkg/cs	25	Ream	x	Pacon	1.51		37.75	2.01			1.97		
PG031	Pacon Riverside Super Heavyweight Construction Paper, Green, 12 x 18, 50 sheets, 25pkg/cs	100	Ream	x	Pacon	1.59		159.00	2.07			1.94		
PG032	Pacon Riverside Super Heavyweight Construction Paper, Lilac, 12 x 18, 50 sheets, 25pkg/cs	25	Ream	x	Pacon	1.51		37.75	2.00			2.75		
PG033	Pacon Riverside Super Heavyweight Construction Paper, Magenta, 12 x 18, 50 sheets, 25pkg/cs	50	Ream	x	Pacon	1.73		86.50	2.11			1.99		
PG034	Pacon Riverside Super Heavyweight Construction Paper, Pink, 12 x 18, 50 sheets, 25pkg/cs	50	Ream	x	Pacon	1.51		75.50	2.04			1.74		
PG035	Pacon Riverside Super Heavyweight Construction Paper, Orange, 12 x 18, 50 sheets, 25pkg/cs	100	Ream	x	Pacon	1.71		171.00	2.07			1.94		
PG036	Pacon Riverside Super Heavyweight Construction Paper, Red, 12 x 18, 50 sheets, 25pkg/cs	150	Ream	x	Pacon	1.74		261.00	2.21			1.89		
PG037	Pacon Riverside Super Heavyweight Construction Paper, White, 12 x 18, 50 sheets, 25pkg/cs	300	Ream	x	Pacon	2.00			2.24			1.94		582.00
PG038	Pacon Riverside Super Heavyweight Construction Paper, Yellow, 12 x 18, 50 sheets, 25pkg/cs	100	Ream	x	Pacon	1.61		161.00	2.03			1.97		
PG048	Tagboard, White, Medium Wt, 24x36, 100/box	600	Sheet			0.1525	\$15.25 / 100	91.50	0.17			0.35		
PG049	Tagboard, Manilla, Medium Wt, 24x36, 100/box	600	Sheet			0.1525	\$15.25 / 101	91.50	0.17			0.50		
PG050	Railroad Board, Black, 4 ply, 22x28, 100/box	400	Sheet			0.2160	\$5.40/25	86.40	0.25			0.56		
PG051	Railroad Board, Blue, 4 ply, 22x28, 100/box	400	Sheet			0.2160	\$5.40/26	86.40	0.25			0.56		
PG052	Railroad Board, Brown, 4 ply, 22x28, 100/box	200	Sheet			0.2160	\$5.40/27	43.20	0.25			0.56		
PG053	Railroad Board, Canary, 4 ply, 22x28, 100/box	400	Sheet			0.2160	\$5.40/28	86.40	0.25			0.56		
PG054	Railroad Board, Green, 4 ply, 22x28, 100/box	300	Sheet			0.2160	\$5.40/29	64.80	0.25			0.56		
PG056	Railroad Board, Red, 4 ply, 22x28, 100/box	200	Sheet			0.2160	\$5.40/30	43.20	0.25			0.56		
PG057	Railroad Board, White, 4 ply, 22x28, 100/box	600	Sheet			0.1732	\$4.33/25	103.92	0.19			0.80		
PG059	Pencils, No. 2 w/eraser, 12/pkg	100	Pkg			0.53			1.02			0.47		47.00
PG060	X-Acto KS Pencil Sharpeners	24	Each	x	X-Acto KS	6.99		167.76	8.49			7.99		
PG061	Pentel R.S.V.P. BK90 Pens, BLACK, 12/box	100	Box	x	Pentel	5.03			5.34			4.49		449.00
PG062	Pentel R.S.V.P. BK90 Pens, BLUE, 12/box	50	Box	x	Pentel	5.03			5.34			4.49		224.50
PG064	Paper Mate Flair Pens, Black, 12/box	272	Box	x	Paper Mate	11.00			13.32			9.99		2,717.28
PG065	Paper Mate Flair Pens, Red, 12/box	50	Box	x	Paper Mate	11.00			13.32			9.99		499.50
PG066	Magic Marker Eberhard Faber, AP, Black, 12/box	48	Box	x	Eberhard Faber		No Bid		3.96			1.99		95.52
PG067	Magic Marker, Eberhard Faber AP, Blue, 12/box	12	Box	x	Eberhard Faber		No Bid		3.96			3.17		38.04
PG069	Magic Marker, Eberhard Faber, AP, Red, 12/box	24	Box	x	Eberhard Faber		No Bid		3.96				No Bid	
PG070	Magic Marker, Sharpie, FP, Black, 12/box	48	Box	x	Sharpie	7.30			8.76			6.18		296.64
PG071	Magic Marker, Sharpie, FP, Blue, 12/box	48	Box	x	Sharpie	7.30			8.76			6.18		296.64
PG072	Magic Marker, Sharpie, FP, Green, 12/box	12	Box	x	Sharpie	7.30			8.76			6.18		74.16
PG073	Magic Marker, Sharpie, FP, Red, 12/box	24	Box	x	Sharpie	7.30			8.76			6.18		148.32
PG075	Bic Bright Highlighter Pens, Orange, 12/box	24	Box	x	BIC	3.35			3.72			3.29		78.96
PG076	Bic Bright Liner Highlighter Pens, Yellow, 12/box	50	Box	x	BIC	3.35			3.72			3.29		164.50
PG078	Drawing Crayons, 8 crayons/box	50	Box			0.35			0.55			0.35		17.50

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/ MANUF. #	School Specialty, Inc			Marshfield Book			Staples		
						Quoted Price	Notes	Total	Quoted Price	Notes	Total	Quoted Price	Notes	Total
PG083	Tempera Paint, Quart, Orange	6	Bottle			1.89		11.34	3.49			4.99		
PG084	Tempera Paint, Quart, Red	6	Bottle			1.82		10.92	3.49			2.79		
PG085	Tempera Paint, Quart, Violet	6	Bottle			3.17		19.02	3.49			4.99		
PG087	Tempera Paint, Quart, Yellow	12	Bottle			1.82		21.84	3.49			2.79		
PG088	Fasteners, No. 2, 100/box	10	Box			0.44		4.40	0.79			1.69		
PG089	Fasteners, No. 3, 100/box	10	Box			0.47		4.70	0.89				No Bid	
PG142	Fasteners, No. 5, 100/box	20	Box				No Bid		2.12		42.40		No Bid	
PG091	Paper Clips, Standard Size, 10 bx/pkg	50	Pkg			1.42			1.45			1.19		59.50
PG095	Stapler, Standard	36	Each	x	Bostitch B515	6.82			2.64			2.64		95.04
PG096	Staples, Standard, 5000/box	200	Box			1.95			0.56			0.40		80.00
PG098	Scissors, 8" Teachers, Stainelss blade/plasitc handle	200	Each	x	Fiskars	6.83			2.50		500.00	3.99		
PG099	Sissors, Student Safety	100	Each			0.65			0.57		57.00		No Bid	
PG100	Glue, Elmer's, 4 oz bottles, 12/pkg	124	Pkg	x	Elmers	11.28			8.04		996.96	9.00		
-	Elmers Glue Sticks, 0.24 oz, pkg 60/box	12	Box	x	Elmers	15.91			18.60			15.91		190.92
PG101	Tape, Scotch, No. 6000, Transparent, 1/2", 12 roll pkg	78	Pkg	x	Scotch	5.29			17.88			5.29		412.62
PG102	Tape, Scotch, No. 6200, Invisible, 12/pk	100	Pkg	x	Scotch	6.70			7.20			1.08		108.00
PG103	Tape Dispensers, 2 piece construction, smoke color	325	Each			0.64			0.67			0.30		97.50
PG104	Masking Tape, Ecomony, 3/4"12/pkg	72	Pkg	x	Ecomony	10.20			11.52			10.20		734.40
PG105	Rubber Bands, #18 Thin, 1/4" pkg	100	Bag			0.68			0.67			0.48		48.00
PG106	Rubber Bands, #32 Thick, 1/4" pkg	100	Bag			0.68			0.67			0.48		48.00
PG107	Manilla Folders, 1/3 Cut, 100/box	300	Box			5.03			4.80		1,440.00	14.99		
PG108	Expansion Folders, 3 1/2", 25/box	200	Box			12.41			11.50		2,300.00	18.00		
PG109	Plain White Envelopes, No. 10, 500/box, 10/cs	100	Box	x	School Smart	7.85			8.80			5.99		599.00
PG110	Plain White Envelopes, No. 6 3/4 , 500/box	10	Box			6.98		69.80	7.56			12.99		
PG111	Envelopes, 6 x 9, no clasp, 100 PER BOX	12	Box			15.79				No Bid		6.99		83.88
PG112	Envelopes, 9 x 12, no clasp, 100 PER BOX	100	Box			9.64				No Bid		6.49		649.00
PG113	Envelopes, 10 x 13, no clasp, 100 PER BOX	20	Box			15.98				No Bid		8.99		179.80
PG114	Index Cards, 3 x 5, Ruled, 100/pkg	1000	Pkg			0.32			0.29		290.00	1.69		
PG115	Index Cards, 3 x 5, Plain, 100/pkg	700	Pkg			0.32			0.29		203.00	1.69		
PG116	Index Cards, 4 x 6, Ruled, 100/pkg	300	Pkg			0.53		159.00	0.54			2.19		
PG117	Index Cards, 4 x 6, Plain, 100/pkg	200	Pkg			0.78			0.54		108.00	2.19		
PG118	Index Cards, 5 x 8, Ruled, 100/pkg	100	Each			0.88		88.00	0.92			3.29		
PG119	Index Cards, 5 x 8, Plain, 100/pkg	100	Each			0.92			0.92		92.00	3.29		
PG123	Cotton Twine	12	Each			2.71		32.52	3.50			19.99		
PG126	Correction Fluid, Multipurpose, 12/pkg	24	Pkg	x	Paper Mate / Liquid Paper	17.88			15.00			9.32		223.68
PG127	Chalkboard Eraser, Black Felt	24	Each			0.41		9.84	0.89			4.39		
PG128	Post-It Notes, 1 1/2 x 2, 12/pkg	120	Pkg	x	Post-it-Notes	4.40		528.00	1.38			4.99		
PG130	Post-It Notes, 3 x 3, 12/pkg	225	Pkg	x	Post-it-Notes	1.81		407.25	2.94			9.63		
PG131	Manilla Folders, 1/5 Cut, 100/box	5	Box			5.47		27.35	6.24			6.20		
PG146	Maintenance/Work Order Packs	100	Pkg				No Bid			No Bid			No Bid	
PG150	Blue Tac Poster Putty, 2 oz. pkg, 12/cs	200	Each	x	Scotch	13.44			1.16		232.00	1.59		
PG153	Whiteboard Dry Erasers, Sanford #81505	100	Each	x	Sanford#81505	1.47			2.10			1.41		141.00
PG154	Whiteboard Sanford Expo 2 Dry Er BLACK, 12/box	75	Box	x	Sanford Expo	10.40			12.36			9.49		711.75
PG155	Whiteboard Sanford Expo 2 Dry Er BLUE, 12/box	50	Box	x	Sanford Expo	8.73		436.50	12.36			9.49		

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/ MANUF. #	School Specialty, Inc			Marshfield Book			Staples		
						Quoted Price	Notes	Total	Quoted Price	Notes	Total	Quoted Price	Notes	Total
PG156	Whiteboard Sanford Expo 2 Dry Er GREEN, 12/box	24	Box	x	Sanford Expo	8.73		209.52	12.36			9.49		
PG157	Whiteboard Sanford Expo 2 Dry Er RED, 12/box	24	Box	x	Sanford Expo	8.73		209.52	12.36			9.49		
PG158	Envelopes, 12 x 15, no clasp, 100 per box	10	Box				No Bid			No Bid		17.00		170.00
								7,511.10			6,310.56			11,319.31

COLORED PAPER BID - RESULTS 2018-2019

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	MARSHFIELD BOOK			MIDLAND		
				QUOTED PRICE	Brand	Total	QUOTED PRICE	Brand	Total
CP900	COLORED PAPER, 20#, 8.5" X 11", BLUE; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	120	REAMS	3.98	Leading Edge		3.80	Domtar	456.00
CP902	COLORED PAPER, 20#, 8.5" X 11", CANARY; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	120	REAMS	3.98	Leading Edge		3.80	Domtar	456.00
CP903	COLORED PAPER, 20#, 8.5" X 11", GOLD; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	80	REAMS	3.98	Leading Edge		3.80	Domtar	304.00
CP904	COLORED PAPER, 20#, 8.5" X 11", GREEN; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	80	REAMS	3.98	Leading Edge		3.80	Domtar	304.00
CP906	COLORED PAPER, 20#, 8.5" X 11", PINK; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	60	REAMS	3.98	Leading Edge		3.80	Domtar	228.00
CP907	COLORED PAPER, 20#, 8.5" X 11", SALMON; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	60	REAMS	3.98	Leading Edge		3.80	Domtar	228.00
CP909	COLORED PAPER, 20#, 8.5" X 11", CHERRY; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	20	REAMS	3.98	Leading Edge		3.80	Domtar	76.00
CP910	COLORED PAPER, 20#, 8.5" X 11", GRAY; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	30	REAMS	3.98	Leading Edge		3.80	Domtar	114.00
CP911	COLORED PAPER, 20#, 8.5" X 11", ORCHID; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	60	REAMS	3.98	Leading Edge		3.80	Domtar	228.00
CP912	COLORED PAPER, 20#, 8.5" X 11", TAN; MULTIPURPOSE 20# BOND, 5000 SHEETS PER CASE, OR EQUIVALENT	20	REAMS	3.98	Leading Edge		3.80	Domtar	76.00
CP913	COPY PAPER, 20#, 11" X 17", WHITE; MULTIPURPOSE 20# BOND, 2500 SHEETS PER CASE, OR EQUIVALENT	10	REAMS	6.38	Leading Edge	63.80	6.50	Domtar	
						63.80			2,470.00

**LEADING EDGE BRAND OF PAPER IS APPROVED AS A SUBSTITUTE

**DOMTAR BRAND APPROVED AS A SUBSTITUTE



**FIRST AID SUPPLY BID
2018-2019**

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/ MANUF #	Medco			School Nurse Supply			Schilling Supply			Nassco		
						Quoted Price	Notes	Total	Quoted Price	Notes	Total	Quoted Price	Notes	Total	Quoted Price	Notes	Total
PN001	BAND AIDS, 3/8" x 1 1/2"-COVERLET ONLY	24	Box	x	Coverlet		No Bid			No Bid			No Bid		No Bid		
PN002	BAND AIDS, 3/4" X 3", COVERLET ONLY, 100/BOX	125	Box	x	Coverlet	2.60		325.00	2.77				No Bid		No Bid		
PN003	BAND AIDS, 1" x 3", COVERLET ONLY, 100/BOX	225	Box	x	Coverlet	2.56		576.00	2.83				No Bid		No Bid		
PN004	BAND AIDS, 2" x 4 1/2", GENERIC FABRIC, 50/BOX	12	Box	x	Coverlet		No Bid		7.40		88.80		No Bid		No Bid		
PN008	HYDROGEN PEROXIDE, 16OZ/BOTTLE	12	Bottle			0.58		6.96	0.92			2.22			1.19		
PN009	RUBBING ALCOHOL, 16 OZ/BOTTLE	24	Bottle			1.37		32.88	1.66			3.08			2.56		
PN010	GAUZE PAD, 2" x 2", STERILE	4	Box			2.65			3.88				No Bid	2.21		8.84	
PN011	GAUZE PAD, 3" x 3", STERILE	6	Box			3.55			4.79			3.20		2.64		15.84	
PN012	GAUZE PAD, 4" x 4", STERILE	6	Box			5.68			6.82				No Bid	3.90		23.40	
PN013	4-WING FABRIC BANDAGE, 3 X 3, 50/BOX	35	Box			4.06		142.10	6.19				No Bid	12.60			
PN016	MEDICINE DISPENSER CUPS, 1 OZ, 100 CUPS/PKG	100	Pkg			0.78		78.00	1.08			32.25		1.18			
PN017	PAPER CUPS, 3.5 OZ, PAPER, 25/100ct (2500 cs)	4	Case			2.91	bulk item - incorrect		161.50			56.97		227.88	60.10		
PN020	CALADRYL LOTION, CLEAR, 6 OZ/BOTTLE	30	Bottle	x	Caladryl		No Bid			No Bid			No Bid		No Bid		
PN023	NON-STERILE SPONGES, 4 x 4, 8PLY 200pkg	75	Pkg			2.78		208.50	3.71			3.67		8.03			
PN025	LARGE diget Adhesive Dressing, 2 x 2 1/2, Generic Fabric Only	20	Box			3.29		65.80	7.72				No Bid	3.99			
PN028	Fingertip Bandages, 1 3/4 x 3-Fabric Generic Only	12	Box			2.88		34.56	5.35			5.31		4.14			
PN031	Tongue Depressors, Junior Size, 100/bx	6	Box			2.47			1.86		11.16		No Bid	3.94			
PN035	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 1" X 5 YARDS/ROLL	64	Roll				No Bid		0.90		57.60		No Bid	1.13			
PN036	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 2" X 5 YARDS/ROLL	100	Roll			1.15		115.00	1.25				No Bid	2.01			
PN037	GENERIC SELF-ADHERENT WRAP, LATEX FREE, 3" X 5 YARDS/ROLL	25	Roll			1.38		34.50	1.72			4.08		2.59			
PN039	ALCOHOL PEREP PADS, STERILE 200/box	12	Box			1.51		18.12	2.08				No Bid	3.65			
PN048	NON-ADHERENT PAD, STERILE, 2X3, 100/BOX	6	Box			9.05			5.84		35.04		No Bid	7.44			
PN049	NON-ADHERENT PAD, STERILE, 3X4, 100/BOX	6	Box			14.61			7.74		46.44		No Bid	11.94			
PN302	PF VINYL EXAM GLOVES, MEDIUM, #3502-IMC, 100/BOX	200	Box	x	3502-IMC	2.72				No Bid			No Bid		No Bid		
PN302	PF VINYL EXAM GLOVES, MEDIUM, 100/BOX, MV202 Elara Prepped	200	Box	x	MV202		No Bid			No Bid			No Bid	2.71		542.00	
PN303	PF VINYL EXAM GLOVES, LARGE, #3503-IMC, 100/BOX	300	Box	x	3503-IMC	2.72				No Bid			No Bid		No Bid		
PN303	PF VINYL EXAM GLOVES, LARGE, 100/BOX, MV203 Elara Prepped	300	Box	x	MV203		No Bid			No Bid			No Bid	2.71		813.00	
PN304	SURE-TEMP DISP PROBE COVERS, 250/box	35	Box	x	Sure-Temp	9.88			9.69		339.15		No Bid		No Bid		
PN305	ZIPPER SEAL-TOP RECLOSABLE BAGS, 4" X 4", 2 MIL, CLEAR, 100/PKG	100	Pkg				No Bid		1.15		115.00	8.45		7.23			
PN306	ZIPPER SEAL-TOP RECLOSABLE BAGS, 5" X 7", 2 MIL, CLEAR, 100/PKG	25	Pkg			1.75	5"x8" 2mil	43.75	2.05			18.05		13.49			
PN307	NON-STERILE SPONGES, 3 x 3, 8PLY 200pkg	6	Pkg			1.84		11.04	2.88				No Bid	5.26			
PN309	PF VINYL EXAM GLOVES, X-LARGE, 3504-IMC, 100/BOX	120	Box	x	3504-IMC	2.72				No Bid			No Bid		No Bid		
PN309	PF VINYL EXAM GLOVES, X-LARGE, 100/BOX, MV204 Elara Prepped	120	Box	x	MV204		No Bid			No Bid			No Bid	2.71		325.20	
								1,692.21			693.19			227.88		1,728.28	



**Custodial Supply Bid - RESULTS
2018-2019**

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/MANUF. #	Nassco			DALCO			HILLYARD			MIDLAND PAPER			SCHILLING SUPPLY		BELSON			
						Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total
PC001	Boroxo Powdered Hand Soap, 10/cs	1	Case	x	Boroxo	55.69	Boroxo		56.68	Boroxo			No Bid		57.30			54.44	US2203	54.44		No Bid	
PC005	Galaxy Freshsol Sisinfectant & Deo, 12cn/cs	4	Case	x	Galaxy	39.74	Galaxy	158.96		No Bid			No Bid		No Bid				No Bid			No Bid	
PC006	Voban Vomit absorbant, 1# bag, 24 bags/cs	2	Case	x	Voban		No Bid		89.00	Voban	178.00		No Bid		No Bid				No Bid			No Bid	
PC007	Enzyme Drain Opener, Carroll #26923 12/cs	12	Case	x	Carroll		No Bid			No Bid			No Bid		No Bid				No Bid			No Bid	
PC010	Xenit Graffiti Remover, 12/cs	2	Case	x	Stoner		No Bid			No Bid			No Bid		No Bid				No Bid			No Bid	
PC015	3M Spray Bottle #20	24	Each	x	3M	2.40	3M	57.60		No Bid			No Bid		No Bid				No Bid			No Bid	
PC016	3M Spray Bottle #2	24	Each	x	3M	2.40	3M	57.60		No Bid			No Bid		No Bid				No Bid			No Bid	
PC021	Spray Bottle Tops	50	Each	x		0.69	Impact	34.50		No Bid			No Bid		No Bid				No Bid			No Bid	
PC022	3M 2L Heavy Duty Multi-Surface, 6/cs	10	Case	x	3M	170.88	3M	1,708.80	184.70	3m			No Bid		No Bid				No Bid			No Bid	
PC023	3M 3H Neutral Cleaner, 6/cs	20	Case	x	3M	177.48	3M	3,549.60	191.86	3m			No Bid		No Bid				No Bid			No Bid	
PC024	3M 4L Bathroom Cleaner, 6/cs	10	Case	x	3M	521.04	3M	5,210.40	563.14	3m			No Bid		No Bid				No Bid			No Bid	
PC025	3M 5H Quat Disinfectant, 6/cs	1	Case	x	3M	147.84	3M	147.84	159.75	3m			No Bid		No Bid				No Bid			No Bid	
PC026	3M 5L Quat Disinfectant, 6/cs	3	Case	x	3M	147.84	3M	443.52	159.75	3m			No Bid		No Bid				No Bid			No Bid	
PC029	3M 8L General Purpose Cleaner, 6/cs	2	Case	x	3M	138.56	3M	277.12	149.75	3m			No Bid		No Bid				No Bid			No Bid	
PC031	Chewing Gum Remover, 6oz, 12/cs	1	Case			39.74	Claire		40.60	Betco		33.72	HIL0103055	33.72	34.85			56.78	SX802		45.12	Betco 00923	
PC036	3M Doodle Bug Pads BLACK, 5/bx	6	Box		3M	24.28	3M	145.68	25.10	3m		30.08	MIN70071312113		122.90			30.16	ZMM8550		30.35	3M 8550	
PC037	3M Doodle Bug Pads WHITE 5/bx	8	Box	x	3M	8.57	3M		8.05	3m	64.40	10.35	MIN70071313418		37.30			33.82	MM8440W			No Bid	
PC038	3M Doodle Bug Pad Holder	10	Each	x	3M	16.27	3M		15.74	3m	157.40				216.50			162.02	MM6472			No Bid	
PC040	3M Scotch Brite Pads GREEN #86, 12/bx	12	Box	x	3M	14.25	3M	171.00	16.53	3m		19.73	MIN61500025921		52.30			14.92	ZMM86			No Bid	
PC041	3M Scotch Brite Pads WHITE #98, 20bx	6	Box	x	3M	18.44	3M		20.82	3m		24.30	MIN70007000204		61.80		17.58	ZMM98 brand 3M	105.48			No Bid	
PC042	3M Cleansing Sponge #63, 20/box	5	Box	x	3M	20.48	3M	102.40	36.04	3m		45.00	MIN61500110368		38.10			33.92	MM63			No Bid	
PC043	Cellulose Sponges	200	Each			0.97	Boardwalk	194.00	1.74	3m Large		3.05	HIL29951 - Medium		1.48	24/case		20.28	BWKCS2		1.85	W4PKM	
PC055	3M Floor Pads, 14" Black	4	Box	x	3M	15.77	3M	63.08	11.00	Dalco		18.25	MIN61500044385		10.15	incorrect item		16.97	MMTL14			No Bid	
PC056	3M Floor Pads, 14" RED	10	Box	x	3M	15.27	3M	152.70	11.00	Dalco		17.70	MIN61500044922		10.15	incorrect item		16.15	MM14RED		2.27	Niagra	
PC070	3M Floor Pads, 20" BLACK	12	Box	x	3M	25.48	3M	305.76	18.90	Dalco		30.70	MIN61500035920		15.90	incorrect item		28.00	MMTL20		3.96	Niagra	
PC075	Hand Towels, Tork RK600E, 7.9x600', 12/cs,	500	Case	x	Tork	28.17	Tork		27.50	SCA RK600E Tork Brnd	13,750.00		No Bid		27.70			32.38	TKRK600E			No Bid	
PC075	Hand Towels, GP Envision #26200, 12/cs	500	Case	x	GP		No Bid		35.65	GP 26200			No Bid		19.10	26301		17.57	GP26301		34.12		
PC076	Toilet Tissue, Rolled, 3 1/2", GP Preference 18280-01, 80/case	200	Case	x	GP	47.61	GP		41.79	GP 182801			No Bid		34.20			37.87	GP18280		39.88		
PC076	Toilet Tissue, Rolled, 3 1/2", Tork Universal, 96/case	200	Case	x	Tork	29.67	Tork	5,934.00	31.50	SCA TM16165			No Bid		28.50	112933		40.09	TKTM16165		41.81	TM16165	
PC076	Toilet Tissue, Rolled, 3 1/2", KC 4460-02, 80/case	200	Case	x	KC	40.27	KC		40.48	KC 9460-02			No Bid		37.85			41.86	KC4460		41.06		
PC079	Rubbermaid Sanitary Napkin Receptacle	6	Each		Rubbermaid	32.59	Rubbermaid		19.97	RM 6140	119.82	56.89	RUB6140WH		50.95			49.49	RU6140			No Bid	
PC080	Rubber Maid Sanitary Napkin Receptacle Liners #6141, 250/pkg	20	Package		Rubbermaid	18.60	Rubbermaid		14.99	RM 6141	299.80	25.98	RUB6141		30.30			28.91	RU6141			No Bid	
PC081	Kimtowels, KC #47000, 12/68ct	125	Case		KC	33.96	KC	4,245.00		No Bid			No Bid		34.15			34.52	KC47000			No Bid	



**Custodial Supply Bid - RESULTS
2018-2019**

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/MANUF. #	Nassco			DALCO			HILLYARD			MIDLAND PAPER			SCHILLING SUPPLY		BELSON			
						Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total
PC087	12-16 Gallon Can Liners, CBC-HCR 33MC 24"x33", 20/50's	100	Case		CBC-HCR 33 MC		No Bid			No Bid			No Bid		20.60				No Bid		32.78	Novolex	
PC087	12-16 Gallon Can Liners, N-02137, 24"x33"	100	Case			20.53	Pitt Plastics	2,053.00		No Bid		21.81	LH24336N			No Bid		20.83	XX24338C			No Bid	
PC087	12-16 Gallon Can Liners, HR-2433H-C, 24"x33"	100	Case			20.53	Pitt Plastics		24.40	HR243308N			No Bid		26.40			15.81	NC243312C			No Bid	
PC089	33 Gallon Can Liners, Redwood, UNC-UL-06H 20x13x40, 250/cs	250	Case		UNC-UL-06H		No Bid			No Bid			No Bid		34.65		8,662.50	14.20	Incorrect Item		37.47	WF201340	
PC096	Classroom Garbage Can, Rubber Maid, BROWN - black will work	24	Each			30.06	Rubbermaid		6.21	RM2957	149.04		No Bid		6.00	incorrect item		9.30	CA34294106 BEIGE			No Bid	
PC097	Conversion Dolly, for Rubber Maid 32 Gal. Can	4	Each		Rubbermaid	34.27	Rubbermaid		18.59	RM 2640	74.36		No Bid		48.60			30.49	CA3691103 CARLISLE			No Bid	
PC099	Geer Press Lambs Wool Duster #3103	12	Each		3103	6.07	Impact		7.89	3103.00		5.52	LSP355ESH	66.24		No Bid		6.74	IA3103			No Bid	
PC100	Fuller Toilet Mop/Swab, #2968, 12 ct	48	Each		Fuller		No Bid			No Bid		1.11	HIL20411 incorrect brand		4.65	Fuller	223.20	2.57	IAN3600 Incorrect Brand			No Bid	
PC101	Toilet Bursh	6	Each			3.00	Rubbermaid		0.59	Rm 6310	3.54				2.25			2.24	RU6310			No Bid	
PC102	Toilet Bowl Plunger	12	Each		Impact	6.19	Impact		5.29	Carlisle					3.65		43.80	8.12	IA9200			No Bid	
PC110	GP Towel Dispenser #54338, Rolled, GP	50	Each		GP	32.94	GP		29.76	GP 54338					9.50			27.58	GP54338		20.00	GP 54338	1,000.00
PC121	Dust Pan, 12" Metal, 20 GA Steel	24	Each			4.65	Impact	111.60	4.82	Impact					53.20			6.00	FL236			No Bid	
PC128	Wet Mop Handle, 60", ODEL	6	Each		Galaxy	11.42	Odell	68.52		No Bid						No Bid		13.67	GE4120			No Bid	
PC129	Algoma Mophead, ER424WF, Waxing	72	Each		Algoma		No Bid			No Bid						No Bid		83.70	RUA413		7.13	ER424WF	513.36
PC130	Algoma Mophead, E424WF, Cleaning	24	Each		Algoma		No Bid			No Bid						No Bid		42.30	RUV118		6.43	E424WF	154.32
PC134	Unger Razor Blade Scraper #SR040	50	Each		Unger	2.35	Unger		1.97	Unger	98.50				2.45			2.29	UNGSR040			No Bid	
PC135	Razor Blades	6	Box			3.94	Ardell	23.64	14.40	Unger					7.80			13.25	UNGSRB30			No Bid	
PC136	Vacuum Bags, Generic Windsor, 10/pkg	72	Package		Windsor	75.60	MVP		6.69			10.53	WIN86000460			No Bid		6.68	ZGK2003 pk of 10 bags	480.96			No Bid
PC138	Whiteboard Cleaner, Expo, 8 oz, 12ct #81803	200	Bottle		Expo		No Bid			No Bid					3.05	SAN81803		3.03	SAN81803	606.00			No Bid
PC140	Best Scent Water Soluale Deoderant, Betco # 23512, 12/cs	8	Case		Betco		No Bid		22.79	Betco 23512	182.32					No Bid		44.99	NYNL742Q12			No Bid	
PC141	Stripper Slippers - HIL #20903	6	Each		Hillyard		No Bid			No Bid		27.51	HIL20903	165.06		No Bid		14.86	GI13032			No Bid	
PC141	Stripper Slippers - HIL #20904	6	Each		Hillyard		No Bid			No Bid		27.51	HIL20904	165.06		No Bid		14.86	GI13033			No Bid	
PC146	US Nylon Flags, Outdoor, 4 x 6	6	Each			30.31	Eder	181.86	36.55						44.85			46.94	AVTMBE002220			No Bid	
PC148	3M Scotch Brite Pad Holder	6	Each		3M	24.23	3M		10.48	3m	62.88					No Bid		108.49	MM461			No Bid	
PC150	Defoamer, 4/cs #1084	16	Gallon			43.09	NYCO	689.44	45.88	Dalco Astro		22.09	HIL0018306 incorrect brand			No Bid		34.59	NYNL640G4 incorrect brand		8.18	2021	
PC164	55 Gallon Can Liners (Outdoor), CBC-CRPXC-47X, 10/10's, 43x47	24	Case		CBC-CRPXC-47X	16.06	Revo Bag		26.23	Dalco					17.20	CRPXC47X	412.80	19.49	PPFC434715K		16.60	H8647HK	
PC165	Duct Tape, Staples Brand Only	24	Roll	x	Staples		No Bid			No Bid						No Bid			No Bid			No Bid	
PC173	Windsor Brush Strips, Versamatick VS14/VS18	36	Each			7.08	Castle			No Bid		7.08	WIN86002440	254.88		No Bid			No Bid			No Bid	
PC174	Windsor Vacuum Hose	24	Each			53.29	Castle	1,278.96		No Bid						No Bid			No Bid			No Bid	
PC179	3M Floor Pads, 14" WHITE	6	Box		3M	14.68	3M	88.08	17.26	3m		18.05	MIN61500045085		10.15	incorrect item		16.47	MM14WHT		2.27	Niagara	
PC181	Angle Broom, Rubber Maid with Pole	12	Each		Rubbermaid	16.06	Rubbermaid		5.19	RM 6375	62.28				62.95			17.82	RU1861078			No Bid	
PC183	Diversey Virex Tb/Altima Tb, 32 oz. 12/cs	36	Case		Altima	31.82	Diversey	1,145.52	37.55	Vrnex TD					23.95	incorrect item		40.48	JO4743		37.97	4743	



**Custodial Supply Bid - RESULTS
2018-2019**

WRPS REF #	DESCRIPTION OF PRODUCT	QTY	UNIT OF MEASURE	NO SUB	VENDOR/MANUF. #	Nassco			DALCO			HILLYARD			MIDLAND PAPER			SCHILLING SUPPLY			BELSON		
						Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total	Price	Note	Total
PC185	3M Scotch Brite 2000 Power Pad	6	Box		3M	10.98	3M	65.88	12.24	3m 2000				13.00			11.82	MM2000B			No Bid		
PC186	Johnson Wax DIBS Floor Neutralizer	4	Case			39.56	Johnson Wax	158.24	47.00	Dibs					No Bid		26.04	SR729 incorrect brand		42.01	917048		
PC208	Wax Applicator Pad Refills (Synthetic) Spangle	12	Pair			8.13	Odell	97.56		No Bid					No Bid			No Bid			No Bid		
PC209	3M 20L Glass Cleaner, 6/cs	11	Case		3M	191.00	3M	2,101.00	206.43	3m					No Bid			No Bid			No Bid		
PC211	Twist n Fill Wire Racks, 3M	1	Each		3M	33.55	3M	33.55		No Bid					No Bid			No Bid			No Bid		
PC217	Algoma Flat Mops for Waxing, 24"	6	Each		Algoma	9.44	Odell	56.64		No Bid					No Bid			No Bid		9.91	NWX524		
PC218	Long Handle Scraper, 4" Blade	4	Each			18.95	Unger		16.90	Unger				16.25			15.69	UNGLH12C	62.76			No Bid	
PC223	Magica Rust Remover, 32oz.	8	Gallon		Magica		No Bid		60.95	Magica	487.60			76.50				No Bid			No Bid		
PC224	Jumbo Roll Toilet Tissue, 9" Roll 12/cs, Tork TJ0922A 9" 2 ply	150	Case		Tork	22.42	Tork		21.67	TJ0922A	3,250.50			29.30			18.59	NS19920 incorrect brand		24.76	TJ0922A		
PC233	Signatry Foaming Soap 3 Bottle/cs	400	Case		Signatry	24.65	Signatry	9,860.00		No Bid					No Bid		14.88	GJE8811 incorrect item			No Bid		
PC242	3M High Pro Strip Pad, 20" (5/cs)	6	Case		3M	48.75	3M	292.50	55.84	3m		57.30	MIN61500014891		58.10		52.82	MMHP20		60.65	3M 7300		
PC244	3M 20" Sanding Disc, 100 grit, 12/cs	6	Case		3M	96.34	3M		81.00	3m	486.00	57.60	HIL32520 incorrect brand			No Bid		No Bid			No Bid		
PC246	3M 24H 3-in-1 Floor Cleaner 6 box/cs	60	Box		3M	37.68	3M	2,260.80	40.86	3m					No Bid			No Bid			No Bid		
PC256	Nitrile Gloves, Powder Free #8645 XL	20	Box		8645	4.59	Impact		5.45	3m		3.94	HIL30413	78.80	58.30			No Bid		7.16	GLN125F		
PC258	3M SPP Scrub/Recoat Pads, 20", 10/box	10	Box		3M	75.56	3M	755.60	102.80	3m		95.30	MIN70071159324			No Bid	79.04	MMSPP20		87.55	3M SPP20		
PC259	3M Neutral Cleaner, 4 gallons/box	6	Case		3M	113.76	3M	682.56		No Bid					No Bid			No Bid			No Bid		
								44,964.51			19,426.44			763.76			9,342.30			1,309.64		1,667.68	