

CLOVIS UNIFIED  
SCHOOL DISTRICT

**BID PACKAGE FOR BID NUMBER 2896**

**Custodial Supplies**

Clovis Unified School District  
1450 Herndon Avenue  
Clovis, California 93611-0599  
Jan Nye, Buyer  
(559) 327-9481  
jannye@cusd.com

**CLOVIS UNIFIED SCHOOL DISTRICT**

**BIDDING PACKAGE TABLE OF CONTENTS**

DESCRIPTION

Notice To Bidder

Instructions To Bidders

Bid Proposal Form

Cost Analysis Form(s) if applicable

Noncollusion Affidavit

Specifications

Sample Contracts

Addenda

CLOVIS UNIFIED SCHOOL DISTRICT

NOTICE TO BIDDERS

The Board of Trustees of the Clovis Unified School District of Fresno County, California invites and will receive sealed proposals for **BID NO. 2896** for the award of **Custodial Supplies** on or before **11:30 am, on June 7, 2022** in the Purchasing Department of Clovis Unified School District, 1450 Herndon Avenue, Clovis, California 93611-0599 after which time and place the bids will be opened and read in public.

Bids must be accompanied by a bidder's bond, cashier's check or certified check for TEN PERCENT (10%) of the amount of the bid. The bidders bond or certified check shall be made payable to the Clovis Unified School District and shall be given as a guarantee that the bidder will enter into a contract if awarded the work, and will be declared forfeited, paid to, or retained by the District as liquidated damages if the bidder refuses or neglects to enter into a contract on the terms of the accepted proposal within fourteen (14) calendar days after bidders notification of District's acceptance of the proposal. Bidders may not withdraw bids for a period of forty-five (45) days after the date set for opening of bids.

Bids shall be made on forms prepared by the Clovis Unified School District. Bid forms, specifications and further information may be obtained from Jan Nye, Buyer I, in the Purchasing Department, phone (559) 327-9481, [jannye@cusd.com](mailto:jannye@cusd.com)

The District reserves the right to accept or reject any or all proposals, or any combination of proposals, and to waive any irregularities or informalities which may be legally waived.

Published:            Dates:            (1)May 20, 2022 (2)May 27, 2022

CLOVIS UNIFIED SCHOOL DISTRICT

Michael Johnston  
Associate Superintendent of Administrative Services

## INSTRUCTIONS TO BIDDERS

Specifications and/or Drawings are available at:

CLOVIS UNIFIED SCHOOL DISTRICT  
Purchasing Department  
1450 E. Herndon Avenue  
Clovis, California 93611-0599  
ATTN: Jan Nye  
Phone (559) 327-9481

### Bid Proposal:

No bid proposals shall receive consideration by the Clovis Unified School District for Bid No. 2896 unless made in accordance with the following instructions:

1. Deadline For Receipt of Proposals. Bid proposals must be sealed and filed with the Purchasing Department located at 1450 Herndon Avenue, Clovis, California 93611-0599, on or before 11:30 am on June 7, 2022 All bids must be received on or prior to that date and time, after which bids will be opened and read in public. The District suggests that bids be hand delivered in order to insure their timely receipt.
2. Requests for Information. Any questions relative to the bid should be directed to the District Superintendent or designee at the address specified for receipt of bid proposals.
3. Bid Proposal Forms. Bid proposals must be made on a form obtained from the District. All items on the form should be filled out. Numbers should be stated in figures, and the signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations, or erasures.
4. Noncollusion Affidavit. Each bidder must return a fully executed noncollusion affidavit, as required by Public Contract Code section 7106, with the completed bid proposal. The noncollusion affidavit is included in this bidding package.
5. Clarification's. Questions regarding documents, discrepancies, omissions or doubt as to meanings will be clarified by the District Superintendent or designee.
6. Execution of Forms. Each bid must give the full business address of the bidder and must be signed by the bidder with his or her usual signature. Bids by partnerships must furnish the full names of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters. Bids by corporations must be signed with the legal name of the corporation,

followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation in this matter. The name of each person signing shall also be typed or printed below the signature. When requested by the District, satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished. A bidder's failure to properly sign required forms may result in rejection of the bid.

7. Bid Security. Bid Proposals must be accompanied with a certified cashier's check, or bidder's bond for an amount not less than ten percent (10%) of the amount of the base bid. The cashier's check or bid bond shall be made payable to the order of the Clovis Unified School District. If the bid bond accompanies the proposal, the bond shall be secured by a surety company satisfactory to the District. Failure to provide bid security or bid security in the proper amount, may result in rejection of the bid.

8. Withdrawal of Bid Proposals. Bid proposals may be withdrawn by the bidders prior to the time fixed for the opening of bids, but may not be withdrawn for a period of Forty Five (45) days after the opening of bids. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code Section 5100 et. seq.

9. Addenda or Bulletins. Any addenda or bulletins issued during the time of bidding shall form a part of the drawings and specifications issued to bidders for the preparation of their proposals and shall constitute a part of the contract documents.

10. Award of Contract. The District reserves the right to reject any and all bid proposals, to contract work with whomever and in whatever manner the District decides, to abandon the work entirely and to waive any informality or non-substantive irregularity as the interest of the District may require. The District reserves the right to award this bid by line item or in total which ever may be in the best interest of the District.

11. Rejection of Bids. The District reserves the right to accept or reject any and all bids, or any portion or combination thereof, or award on the basis of the total bid.

12. Execution of Contract. The successful bidder shall, within fourteen (14) calendar days of notice of award of the contract, sign and deliver to the District the executed contract. In the event the bidder to whom an award is made fails or refuses to execute the contract within fourteen (14) calendar days from the date of receiving notification that the contract has been awarded to the bidder, the District may declare the bidder's bid deposit or bond forfeited as

damages caused by the failure of the bidder to enter into the contract, and may award the work to the next lowest responsible bidder, or may reject all bids and call for new bids.

13. Drawings and Specifications. Each bidder shall be required to return to the District all drawings and specifications in an un mutilated condition and without any marks or annotations. All drawings, specifications and other documents used or prepared during the project shall be the exclusive property of the District.

14. Evidence of Responsibility. Upon the request of the District, a bidder shall submit promptly to the District satisfactory evidence showing the bidder's financial resources, the bidder's experience in the type of work being required by the District, the bidder's organization available for the performance of the contract and any other required evidence of the bidder's qualifications to perform the proposed contract. The District may consider such evidence before making its decision awarding the proposed contract. Failure to submit evidence of a bidder's responsibility to perform the proposed contract may result in rejection of the bid.

15. Taxes. Taxes shall NOT be included in the unit prices of the materials, but may be provided as part of the Cost Analysis. The District will pay only the State sales and use taxes. Federal excise taxes are not applicable to school districts.

16. Bid Exception. All exceptions which are taken in response to this bid must be stated clearly. The taking of bid exceptions or providing false, incomplete or unresponsive statements may result in the disqualification of the bid. Allowance of exceptions will be determined by the Board of Trustees, whose decisions shall be final. Any bid exceptions or additional conditions requested after bid closure, which are not detailed within the bid response, may result in disqualification of the bid. No oral or telephonic modification of any bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the bidder was placed in the mail prior to the opening of the bids.

17. Discounts. Any discount which the bidder desires to provide the District must be stated clearly on the bid form itself so that the District can calculate properly the net cost of the bid proposal. Offers of discounts or additional services not delineated on the bid form will not be considered by the District in the determination of the lowest responsible bidder.

18. Prices. Bidders must quote prices F.O.B. Clovis Unified School District unless otherwise noted. Prices should be stated in the units specified and bidders should quote each item separately.

19. Quantities. The quantities shown are approximate. The District reserves the right to increase or decrease quantities as desired.

20. Samples. On request, samples of the products being bid shall be furnished to the District at no charge. If you are bidding a brand that we have not purchased before, and you are one of the low bidders, we will request samples for evaluation

21. Special Brand Names. In describing any item, the identification of a particular manufacturer or special brand does not restrict bidding to that manufacturer or special brand, but is intended only to indicate the quality and type of item desired. Bidders may furnish any material, product, thing or service of comparable quality or utility. **IF A BIDDER IS REQUESTING SUBSTITUTION OF AN EQUAL ITEM, THE BIDDER MUST CLEARLY INDICATE THE SUBSTITUTION ON THE BID PROPOSAL FORM. THE MAKE AND GRADE OF THE ARTICLE ON WHICH A BID IS SUBMITTED MUST BE STATED IN THE PROPOSAL AND ILLUSTRATIONS, CATALOG AND ALL NECESSARY INFORMATION SUBMITTED SO THAT THE DISTRICT CAN MAKE A COMPLETE EVALUATION OF THE QUALITY AND UTILITY OF THE SUBSTITUTE BRAND BID.** The District encourages alternate brands to be bid. The District reserves the right to make all decisions on product and vendor selection in determining whether a substitute brand is of comparable quality or utility to the brand name specified.

22. Container Costs and Delivery. All costs for containers shall be borne by the bidder. All products shall conform to the provisions set forth in the federal, county, state and city laws for their production, handling, processing and labeling. Packages shall be so constructed to insure safe transportation to point of delivery.

23. Bid Negotiations. A bid response to any specific item of this bid with terms such as negotiable, will negotiate or similar, will be considered as non-compliance with that specific term.

24. Indemnity. The bidder must hold harmless and fully indemnify the District, its Board of Trustees, officers, employees and agents from all damages or claims for damages, costs or expenses that may at any time arise out of the bidder's performance of, or failure to perform acts, required by the contract documents, including but not limited to infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with this bid.

25. In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state and federal law.

26. Substitute Security. In accordance with Section 4590 of the Government Code, the District will permit the substitution of securities for any moneys withheld by the District to insure performance under the contract. At the request and expense of the bidder, securities equivalent to the amount withheld shall be deposited with the District, or with a state or federally chartered bank as an escrow agent, who shall pay such moneys to the bidder upon satisfactory completion of the contract.

Securities eligible for investment under this Section shall include those listed in Government Code Section 16430 or bank and savings and loan certificates of deposit. The bidder shall be the beneficial owner of any securities substituted for moneys withheld and shall receive any interest thereon.

27. If the bidder defaults, the District may procure the articles or services from other sources and may recover the loss occasioned thereby from any unpaid balance due the bidder or by proceeding against a bidder's bond, if any, or by suit against the bidder. The prices paid by the District shall be considered the prevailing market prices at the time such purchase is made.

28. Governing Law and Venue. In the event of litigation, the bid documents, specifications and related matter shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Fresno County.

29. Delivery Deadline. The equipment/materials sought by this bid proposal must be delivered in satisfactory condition to the location specified by the District in the bid proposal on or before delivery time as indicated by vendor. This time limit is of the essence of the contract. A bidder's failure to provide the equipment/materials to the District by the contract date shall subject the bidder to liquidated damages in the amount of \$200.00 for each and every calendar day by which completion is delayed beyond the contract date.

Submission of a bid proposal constitutes the bidder's promise to pay liquidated damages as set forth above and the bidders agreement that the actual occurrence of damages and the actual amount of damages which the District would suffer if the requirements were not completed by the contract date is impracticable and extremely difficult to fix. Damages which the District would suffer in the event of delay are dependent on many circumstances and factors but would include the loss of use of the materials, disruption of school activities, cost of administration and supervision, and the loss suffered by the public and the District by reason of delay in completion of the contract. Accordingly, bidder agrees that the amount set forth herein as liquidated damages shall be presumed to be the amount of damages



actually sustained by the bidder's failure to complete the project by the contract date.

If the bidder becomes liable to the District for liquidated damages, the District shall, in addition to all other remedies provided by law, have the right to deduct the amount of liquidated damages owed from the contract sum or to deduct the amount of liquidated damages owed by the bidder from moneys previously retained from the bidder. If the sum deducted by the District is insufficient to discharge the bidder's liability for liquidated damages, the bidder and its sureties shall remain liable to the District until all such liabilities are fully satisfied.

30. Participation. Bidder agrees to extend the terms of the resulting contract to other political subdivisions, municipalities and tax supported agencies.

Such participating governmental bodies shall make purchases in their own name, make payment directly to the bidder, and be liable directly to the bidder, holding Clovis Unified School District harmless.

The successful bidder will invoice each Agency separately. Invoices must show each Agency's purchase order number, and be mailed as directed by each separate Agency.

31. Internet Access. It is the responsibility of all potential bidders who gain access to bid specifications through the internet, to contact the District with the Company Name, Address, Telephone and Fax Number. This will ensure notification of any bid specification changes through addendum.

CLOVIS UNIFIED SCHOOL DISTRICT  
BID PROPOSAL FORM

Board of Trustees  
CLOVIS UNIFIED SCHOOL DISTRICT  
1450 Herndon Avenue  
Clovis, California 93611-0599

RE: **BID NO. 2896**

Dear Members of The Board of Trustees:

The undersigned, doing business under the firm name of \_\_\_\_\_

\_\_\_\_\_, having carefully examined the Notice to Bidders, the Instructions to Bidders, the Contract, the Specifications and all of the contract documents for the proposed **Custodial Supplies** proposes to perform the contract, including all of its component parts, and to furnish all materials and labor called for by them for the entire order, including all taxes as follows:

AMOUNT OF BID \$ \_\_\_\_\_

\_\_\_\_\_ Dollars and \_\_\_\_\_/100

Delivery will be made within \_\_\_\_\_ 60 \_\_\_\_\_ calendar days after receipt of order.

Prices will remain firm for \_\_\_\_\_ 90 \_\_\_\_\_ calendar days after award.

SUBMITTED BY:

\_\_\_\_\_  
COMPANY

\_\_\_\_\_  
ADDRESS CITY/ STATE/ZIP

\_\_\_\_\_  
SIGNATURE PLEASE TYPE OR PRINT NAME

\_\_\_\_\_  
TITLE DATE

\_\_\_\_\_  
PHONE / FAX EMAIL ADDRESS



CLOVIS UNIFIED SCHOOL DISTRICT

PURCHASE ORDER CONTRACT SAMPLE

This Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_, 2022 by and between Clovis Unified School District, "District" and \_\_\_\_\_ "Seller" with respect to the following recitals:

1. District is a public school district organized and existing under the laws of the State of California.
2. Seller has received notice of an award pursuant to **Bid No. 2896** for the delivery of certain equipment, services, or other articles "Service".

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Description of Service. Seller agrees to deliver to school District's receiving station indicated on Purchase Order No. \_\_\_\_\_, the following service:

**Custodial Supplies**

2. Time of Commencement and Completion. The Service shall be delivered in full to the District within 60 Calendar days "Completion Date". Time is of the essence in this Contract.

3. Contracts. District agrees to pay Seller the sum of \_\_\_\_\_/100 (\$\_\_\_\_\_). following timely receipt of the Equipment and submission of an invoice to District.

4. Liquidated Damages. Seller agrees to deliver the Service to District pursuant to the terms of this Contract by the Completion Date unless Seller receives a written extension of time for delivery from District. Seller's failure to deliver the Equipment on time shall subject Seller to liquidated damages. The actual occurrences of damages and the actual amount of damages which District will suffer if the Equipment is not delivered by the Completion Date is dependent upon many circumstances and conditions and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages occasioned by delay. Damages which District would suffer in the event of delay include loss of use of the Equipment, disruption of school activities, cost of administration and the loss suffered by the public by reason of delay. Accordingly, the parties agree that the amount herein set forth as liquidated damages shall be presumed to be the amount of damages actually sustained by Seller's failure to deliver the Equipment by the Completion Date.

The amount of liquidated damages to be paid by Seller to District for failure to deliver the Equipment on or before the Completion date will be Two Hundred Dollars and 00/100 (\$200.00) for each calendar day by which delivery is delayed beyond the Completion Date, such amount being the actual cash value agreed upon as the loss to the District resulting from the Seller's default.

If Seller becomes liable for liquidated damages, District, in addition to all other remedies provided by law, shall have the right to deduct the amount owed as liquidated damages from the contract sum due Seller. In all events, Seller and its sureties, if any, shall remain liable to the District until all such liabilities are satisfied in full.

5. Conformance to Contract Documents. Seller agrees that the Equipment to be furnished pursuant to this Contract shall conform to all of the requirements set forth in the bid documents, specifications and any other writings which formed a part of the materials upon which the Seller was awarded this Contract.

6. Indemnity. Seller shall indemnify, hold harmless and defend District, and its Board of Trustees, officers, agents and employees from and against all claims, damages, losses and expenses, including costs and attorney's fees, arising out of or resulting from Seller's work under this Contract or for any infringement of the patent rights, copyright or trademark of any person or persons in consequence of the use by the District of Equipment supplied pursuant to this Contract.

7. Transportation Charges. Seller agrees to deliver all Equipment prepaid unless otherwise specified. All costs for delivery and packaging of Equipment are the responsibility of Seller unless otherwise stated.

8. Inspection. All Equipment furnished must be in conformity with the specifications and Contract documents and will be subject to inspection and approval by the District after delivery. District reserves the right to reject and return at the risk and expense of the Seller any portion of the Equipment which may be defective or which fails to comply with the specifications in Contract documents.

9. Assignment of Contract. Seller agrees not to assign, transfer or convey any rights accruing under this Contract without the prior written consent of District.

10. Safety Regulations. All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Industrial Safety of the State of California, and Health & Safety code of the State of California.

11. Miscellaneous Provisions.

11.1 Governing Law and Venue. This Contract shall be governed by and construed in accordance with the laws of the State of California. The parties also agree that, in the event of litigation, venue shall be in the proper state or federal court located in Fresno County, California.

11.2 Notices. Communications hereunder shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at their respective places of business.

11.3 Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the District and Seller and their respective successors and assigns.

11.4 Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or under unenforceable any other provision hereof.

11.5 Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

11.6 Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties, express or implied, not specified in this Agreement. Seller, by the execution of this Agreement, acknowledges that Seller has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

IN WITNESS WHEREOF the parties have executed this Agreement on the date first herein above written.

CLOVIS UNIFIED SCHOOL DISTRICT

\_\_\_\_\_  
Vendor

BY \_\_\_\_\_  
Purchasing Director

BY \_\_\_\_\_  
Title \_\_\_\_\_

CLOVIS UNIFIED SCHOOL DISTRICT

BID NO. 2896

Custodial Supplies

ADDENDA

The undersigned acknowledges receipt of the following Addenda and the cost, if any, of such revisions has been included in the Lump Sum Grand Total of your bid.

Addenda No. \_\_\_\_\_ Dated \_\_\_\_\_

Addenda No. \_\_\_\_\_ Dated \_\_\_\_\_

Addenda No. \_\_\_\_\_ Dated \_\_\_\_\_

Name of Bidder \_\_\_\_\_

**CUSD BID 2896 Custodial Supplies**

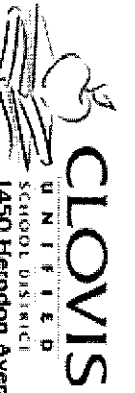
Bid Item Listing

If bidding on a listed brand, circle on bid form.  
 If proposed brand not listed, note it in comment field.

Items on Bid are based on school site orders, ( lines 15-86 ) and are all committed  
 It's important to specify min order quantities or case quantity minimum

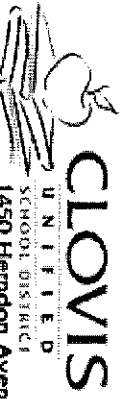
<u>LN</u>	<u>Qty</u>	<u>Unit</u>	<u>Description/Product ID</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Comment</u>
1	1000.00	CS	1210063 BAGS, TRASH, 40+ GAL, CLEAR PLASTIC, 23"X17"X46", CS/200, STAR BOTTOM, 1.5 MIL (WEIGHT 36.8 LB WITHOUT THE BOX)**MUST BE PALLETIZED FOR CUSD DELIVERY** , ***1210063 99 OR APPROVED EQUAL. 01 PSL-4046-15C 02 CENTRAL POLY_(nov 2017 do not re-order) 03 UPC 456CL 04 CP231746NXH			
2	30.00	CS	1210076 BAGS, TRASH, 20-30 GAL, PLASTIC 16X14X36", STAR BOTTOM, CS/250 1.5 MILS ONLY **MUST BE PALLETIZED FOR CUSD DELIVERY** , ***1210076 99 OR APPROVED EQUAL. 01 UPC 36X40 **NOT ACCEPTABLE** 02 POLYSTAR PSL-3036-15B, BLACK 03 ALLSTATE 04 CENTRAL POLY REP161436-30 GAL 05 WARDLEY 30X36 1.5 STAR 06 ERNEST			
3	2000.00	CS	1210077 BAGS, TRASH, 40+ GAL, BLACK 23"X17"X46", CS/200, STAR BOTTOM 1.5 MILS ONLY ( WEIGHT OF 36.8 LBS WITHOUT THE BOX) **MUST BE PALLETIZED FOR CUSD DELIVERY** , ***1210077 99 OR APPROVED EQUAL. 01 UPC 4048C15B-STAR 02 POLYSTAR PSL-4046-15B, BLACK 03 CENTRAL POLY ( Nov 2017 do not re-order)			





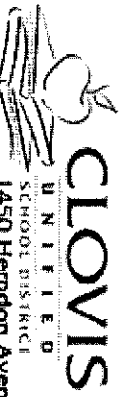
1450 Herndon Avenue • Clovis, California 93611 • 559-327-9000

4	360.00	EA	1210084	DEODERANT, ROOM, AEROSOL, 10 oz **MATERIAL SAFETY DATA SHEET REQ'D** , ***1210084 99 OR APPROVED EQUAL. 01 LEMON PEEL 10 oz AERO #160541 02 AROMAXE HAWAIIAN GARDEN 03 CHASE SPRAYPAK 4334113 04 CENTRAL 05 CLAIRE CL163 FRESH LINEN 06 CLAIRE VANILLA 07 SAP#169447 - VANILLA 08 K-AIR WILD LAVENDAR			
5	1815.00	CS	1210090	PAPER TOWEL, 8"X800', BROWN, ROLL CS/6 ( MUST BE PALLETIZED FOR CUSD DELIVERY)***1210090 01 GP 26301( 55 CASE PER PALLET) ***PREFERRED***			
6	36.00	EA	1210110	BROOM, JANITOR, STRAW, #1 , ***1210110 99 OR APPROVED EQUAL. 01 NAT'L BROOM #1150 02 NSS JANITOR 4861 04 BYTECH JANITOR 05 PIONEER 06 AMERICAN BRENNER 07 CENTRAL BRAND 08 PREMIER 60201 09 ACS B406 10 WILLEN E504025 11 RUBBERMAID FG 6384 12 RENOWN REN039998			
7	50.00	EA	1210156	BAG, VACUUM, CLOTH, FOR PROTEAM VACUUM, TRI***1210156 01 PRO TEAM 99 OR EQUAL			
8	50.00	EA	1210158	BAG, VACUUM, CLOTH, FOR PROTEAM SUPERCOACH BACKPACK VACUUM, 10 QT***1210158 02 PROTEAM PT-100565 (NO SUBS) 03 PROTEAM PTE056550			



1450 Herndon Avenue • Clovis, California 93611 • 559-327-9000

9	400.00	PK	1210159	BAG, VACUUM, PAPER, FOR PROTEAM SUPERCOACH BACKPACK VACUUM, 10 QT, 10/PKG**1210159 02 PROTEAM 100331(NO SUBS) 03 RENOWN REN08051 EQUIVALENT TO 100331			
10	350.00	PKG	1210160	BAG, VACUUM, PAPER, PRO TEAM TRI , 10/PKG**1210160 01 PRO TEAM 99 OR EQUAL			
11	400.00	EA	1210408	SPRAYER, TRIGGER, SPRAYER ONLY FOR 32oz BOTTLE ONLY , **1210408 99 OR APPROVED EQUAL. 01 S.J. 02 CONTINENTAL 03 NATIONAL 341834 04 CONT 922H 05 TOLCO 110221 06 CONTINENTAL C-922999 07 440080 IMPACT 6900 08 CONTINENTAL 902BW9 09 RENOWN IMP6900			
12	60.00	EA	1211435	DISPENSER, PAPER TOWEL ROLL PUSH BAR, UNIVERSAL FOR 8" DIAM AND 8" WIDE ROLLS, HEAVY GAUGE STEEL BACK AND IMPACT RESISTANT PLASTIC FRONT COLOR: TRANSLUCENT DARK , **1211435 99 OR APPROVED EQUAL. 01 PALMER DPT215TS AUTO TRANSFER(NOT ACCEPTABLE) 02 GEORGIA PACIFIC GPC54338 (NO SUBS) 03 GEORGIA PACIFIC GPC54338A (NO SUBS) NEW PART #			
13	60.00	EA	6210341	POLISH, FURNITURE, SPRAY, 19oz ***MATERIAL SAFETY DATA SHEET REQUIRED*** , **6210341 99 OR APPROVED EQUAL. 01 CPW 02 JOHNSONS SHINE UP 15 OZ 03 BYTEC **NO LONGER ACCEPTABLE** 04 NATIONAL 322112 SHINE UP 19 OZ 05 WAXIE POLI-KLEEN POLISH 06 ALLSTAR SUPERSHINE 19 OZ			



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07	CHAMPION 4109 - 170Z			
08	UNISOURCE SUPER SHINE			
09	APPEAL APP12733			
10	CLAIR			
14	864.00 CS	1211442		
	TOILET TISSUE, ROLL, WHITE, SINGLE PLY, 1500 SHEET ROLL, SHEET SIZE 3.9 "X4.00", 48 ROLL/CASE **MUST BE PALLETIZED FOR CUSD DELIVERY** , ***1211442			
	99 OR APPROVED EQUAL.			
01	TOWEL SAVER NEVEROUT 18N -- 1500/ROLL-48			
02	FT. HOWARD #142 -- 1500/ROLL-45 RL/CS			
03	#020 ROLLMASTER 48 ROLL/CS 1500 SHTS/RL			
04	JAMES RIVER #020			
05	JAMES RIVER 18N			
06	FORT JAMES			
07	ALLIED WEST #585 **NOT ACCEPTABLE**			
08	GEORGIA PACIFIC 02002 - SAME AS 19020 (discontinued)			
09	SCA #FTS1624**NOT ACCEPTABLE***			
10	GEORGIA PACIFIC 19020 (discontinued) - (18 CASES PER PALLET)			
11	E-POLY PAPER STAR TP-1500-IP48 (NOT ACCEPTABLE)			
12	GEORGIA PACIFIC PRO ENVISION 14448/01 ( PREFERRED)			
15	136.00 GAL	3210055		
	BLEACH, LIQUID, CHLORINE, INDUSTRIAL STRENGTH, 7% HYPO CHLORITE NOT FOR CLASSROOM USE **MATERIAL SAFETY DATA SHEET REQUIRED** , ***3210055			
99	OR APPROVED EQUAL.			
03	GEORGIA PACIFIC			
01	KNAPP			
02	ROYAL			
04	SERVICE BLEACH			
05	CASPACO			
06	ALL PURE			
07	NSS			
08	40D4908			
09	CENTRAL AP-GB6X1G			
10	KIK INTERNATIONAL			
11	FOCUS BLEACH			
12	WAXIE 090101			

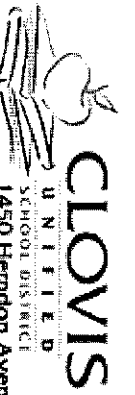


# CLOWIS

UNIFIED  
SCHOOL DISTRICT

1450 Herndon Avenue • Clowis, California 93611 • 559-327-9000

13	DAYBRITE #40F1233 CS/6		
14	SW SCHOOL OCCS		
15	APPEX		
16	AQUA CHLOR (6/CASE)		
17	CLOROX CLO30966		
18	HSA 2070		
16	279.00 EACH	3210095	
	MOP, BOWL, ACRYLON, 10" HANDLE , ***3210095		
	99 OR APPROVED EQUAL.		
	01 SSS		
	02 BYTECH		
	03 KNAPP		
	04 PIONEER		
	05 WML301-03		
	06 BOWL MOP		
	07 IMPACT F099		
	08 IMPACT 200		
	09 CENTRAL BRAND C-790		
	10 TOLCO 280100		
	11 IMPACT		
	12 SSS85101 SOUTHWEST SCHOOL		
	13 RENOWN REN05138 ( don't re-order)		
	14 RENOWN REN05136		
	15 RM-6310		
	16 RENOWN IS004 # 311535522		
17	67.00 EACH	3210101	
	BROOM, LARGE ANGLE, HOUSEHOLD PLASTIC BRISTLE		
	UNFLAGGED 60"X13"X2", BRISTLE TRIM 4 1/2" -		
	MEDIUM , ***3210101		
	99 OR APPROVED EQUAL.		
	01 BRUSKE PRODUCT		
	02 FELTON 244708 & 151660		
	03 NATIONAL 4869-07		
	04 PIONEER 320		
	05 PREMIER 60804		
	06 40C3175 SENIOR WIDE *NOT ACCEPTABLE**		
	07 FLO PAC 884		
	08 ACS-B410A		
	09 CENTRAL BRAND		
	10 RUBBERMAID FG638906 BLA (6/CASE)		
	11 ACS 78941		
	12 LG-932A		



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18	21.00	EACH	3210118	FOAM GUN, FOR HOSE HOOK-UP QUICK SET DIAL FOR MIXING RATIO, QUART SIZE ,***3210118			
				99 OR APPROVED EQUAL.			
				01 GILMOUR FOAMMASTER II #950GFMR			
				02 WAXIE 890701 CREW FOAM GUN			
				03 HILLYARD			
				04 DIVERSEY JWP5776027			
				05 H-26320			
19	44.00	EACH	3210175	BRUSH, SCRUB, SWIVEL ,***3210175 ( 12 per case, we distribute by the each)			
				01 FLO PAC POWER SCRUB #5310			
				02 CARLISLE 356310 (REPL FLO PAC)			
				03 WAXIE 060115 FLO PAC 5310			
				04 ACS B7505			
				05 RENOWN REN03965 ( 12 per case = ) 1.7133 ea			
				06 TOLCO 280182 (NEW # 230908)			
				07 CARLISLE C-365320			
20	89.00	EACH	3210185	DUSTER, POLY WOOL, 13" LONG, OVERALL LENGTH 22", W/ HANDLE ,***3210185			
				99 OR APPROVED EQUAL.			
				01 990764			
				02 FRANGTS			
				03 542115 26" LONG			
				04 TEXAS			
				05 TF9443			
				06 LAMBSKIN S24PPD			
				07 CENTRAL			
				08 #312 GENUINE LAMBSWOOL #180160			
				09 IMPACT 3100			
				10 CARLISLE 363155			
				11 GBW 21-L			
				12 CORP EXPRESS DCSL26			
				13 RENOWN REN05261-1B			
				14 BETTER BRUSH 470220			
21	53.00	EACH	3210186	BUCKET, PLASTIC, 11 QT, GRAY ,***3210186			
				99 OR APPROVED EQUAL.			
				01 RUBBERMAID 2963			
				02 CONTINENTAL 8110			
				03 IMPACT 5510			
				04 TOLCO 280160			



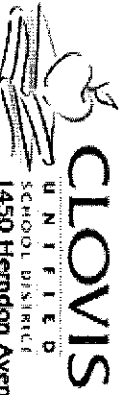
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05 RENOWN REN05147-1B  
06 C-8110G

22 10.00 GAL 3210191  
ANTIFOAMING AGENT, FOR USE W/ EXTRACTOR  
EQUIPMENT CLEANER \*\*MATERIAL SAFETY DATA SHEET  
REQUIRED\*\* ,\*\*\*3210191

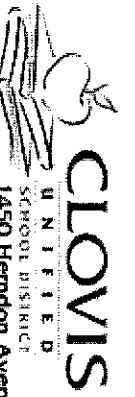
99 OR APPROVED EQUAL.  
01 RUG DOCTOR  
03 BYTECH DEFOAM  
04 PIONEER NO FOAM  
05 SSS FOAM ELIMINATOR  
06 HILLYARD DEFOAMER  
07 NSS 276406  
08 KNAPP ANTIFOAM  
09 070321 WAXIE DEFOAMER  
10 MISSION LAB 2010  
11 GENLABS  
12 EXSL EX-DEFOAM  
13 ULTRA CLEAN 83548 DEFOAM IT  
14 CHEMCOR 30701 ( 4 GAL PER CASE)

23 387.00 QUART 3210200  
CLEANER, BASIN, LIQUID, CREAM, QUART  
\*\*MATERIAL SAFETY DATA SHEET REQUIRED\*\*  
,\*\*\*3210200  
99 OR APPROVED EQUAL.  
01 SCOUR-POWR 151032  
02 KNAPP IMPROVED CREAM CLEANSER  
03 BYTEC CREME CLEANSER  
04 NL CREME CLEANSER  
05 TRIGON  
06 HILLYARD CREAM CLEAN (NOT ACCEPTABLE)  
07 CERTI-MAGIC CREME CLEANSER  
08 LSC CREAME CLEANSER  
09 EMEREL (JOHANSON)  
10 LIQUID SCRUB  
11 BUTCHERS DOUBLE PLAY  
12 ALLSTAR GENTLE SCRUB  
13 BETCO BEST BET #07712  
14 GENLABS 0300L  
15 CHEMCORE 41312  
16 REN02816-MS  
17 H-106QT



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25	112.00	QUART	3210201	CLEANER, STAINLESS STEEL, SOY BASED, CLEANS AND DEGREASES AND POLISHES , READY TO USE, QUART***3210201			
			01	SOYL1232 SOY TECHNOLOGIES ( NO SUBS)			
			01	SOYL1232 SOY TECHNOLOGIES ( NO SUBS)			
26	186.00	GAL	3210226	CLEANER, DISINFECTANT AND SANITIZER , FOR USE WITH GENEON IMMERSE A CLEAN, CONCENTRATE, GALLON***3210226			
			01	GENEON MINERAL ELECTROLYTE CONCENTRATE			
			99	OR EQUAL			
27	73.00	EA	3210227	CLEANER, GLASS , 40 OZ BOTTLE, CONCENTRATE***3210227			
			01	GENEON GLASS AND GENERAL -PURPOSE CLEANING CATALYST CONCENTRATE TO MAKE 400+ GAL			
			99	OR EQUAL			
28	69.00	EA	3210235	CLEANER, HEAVY DUTY, ALL PURPOSE , 40 OZ BOTTLE*, CONCENTRATE**3210235			
			01	GENEON HD ALL PURPOSE CLEANING CATALYST CONCENTRATE TO MAKE 200+ GALLON			
			99	OR EQUAL			
29	37.00	EA	3210236	CLEANER, FLOOR CATALYST, 40 OZ BOTTLE, CONCENTRATE***3210236			
			01	GENEON GEN-PREP FLOOR CLEANING CATALYST CONCENTRATE TO MAKE 125+ GAL			
			99	OR EQUAL			
30	37.00	EA	3210237	CLEANER, CARPET AND UPHOLSTERY , CONCENTRATE, 40 OZ BOTTLE***3210237			
			01	GENEON CARPET-GEN CLEANING CATALYST			
			99	OR EQUAL			
31	155.00	JAR	3210240	DEODORANT, ABSORBANT, 1 1/2# JAR, 12/CS **MATERIAL SAFETY DATA SHEET REQUIRED** , ***3210240			
			99	OR APPROVED EQUAL.			
			01	SANI-SORB			
			02	PSI			
			03	PURO #129			



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- 04 WAXIE OOOPS
- 05 OOOPS
- 06 HILLYARD 760 SOB-IT
- 07 BIG D BGD150
- 09 FLEXON 817742
- 10 RENOWN RENO4001

- 32 65.00 EACH 3210244 TRASH PICK UP TOOL, 32" , \*\*\*3210244
- 99 OR APPROVED EQUAL.
- 01 PARK PATROL PP-32
- 02 PIPES PEKE
- 03 GRABBER 6210 , 36"
- 04 WAXIE 293502 GRIP-N-GRAB
- 05 WAXIE 293480 EASY REACHER
- 06 EZ REACHER ARC32P-PS-12
- 07 ARCOA EZ-REACH
- 08 ARCMATE 325-PS-6
- 09 EZ-32S
- 10 BETTER BRUSH 550532 12/PK

11 EZ-REACH

- 33 60.00 EACH 3210307 HANDLE, PUSH BROOM, 6', WOOD, STANDARD THREAD , \*\*\*3210307
- 99 OR APPROVED EQUAL.
- 01 NAT'L 494506
- 02 FLO PAC #10022
- 03 SSS 6" REG.
- 04 6' THREADED
- 05 PREMIER
- 06 HARPER
- 07 WAXIE 050911
- 08 ACS B1260
- 09 RUBBERMAID FG36100
- 10 GOLDENSTAR (12/CASE)
- 11 PREMIER PM-60WTH

- 34 157.00 EACH 3210310 DUSTER, POLYWOOL 13"L EXTENSION POLE TO 84" , STEEL HANDLE , \*\*\*3210310
- 99 OR APPROVED EQUAL
- 02 JK IND 400350 \*\*NOT ACCEPTABLE\*\*
- 03 DUSTER POLYWOOL #180190
- 04 LS-WLD
- 05 CENTRAL





1450 Herndon Avenue • Clovis, California 93611 • 559-327-9000

- 06 TEXAS FEATHER 9442
- 07 CARLISLE 36315600
- 08 LAMBSKIN (NOT ACCEPTABLE)
- 09 GBW
- 10 RDI SP85 POLYDUSTER
- 11 RENOWN REN05260V
- 12 RENOWN REN05260-1B
- 13 RENOWN REN 05261-1B

- 35 37.00 quart 3210334
- VANDALISM REMOVER, CITRUS BASE, \*\*NOT TO REMOVE PAINT\*\*, QUART DILUTABLE, \*\*\*3210334
- 99 OR APPROVED EQUAL
- 05 GRAFFITI X #420 QT (PREFERRED)
- 08 PINNACLE GRAFFITI REMOVER
- 09 FLOKEM 11323
- 11 SSS83682 GRAFFITI REMOVER II
- 12 SPA3171-12
- 13 CLARE CL-310

- 36 139.00 EACH 3210336
- INSECTICIDE, WASP & HORNET SPRAY, 15 OZ,
- \*\*\*MATERIAL SAFETY DATA SHEET REQUIRED\*\*\*
- , \*\*\*3210336
- 99 OR APPROVED EQUAL.
- 01 AMREP CL-013
- 02 ALLSTAR 40H7666
- 03 CHAMPION
- 04 CHASE SPRAYPAK 4334108
- 05 SPARTAN SPA6820 14 OZ
- 06 SPECTRACIDE 20 OZ 50389

- 37 81.00 EACH 3210337
- LUBRICANT, SILICONE SPRAY, 11 OZ/CAN
- \*\*MATERIAL SAFETY DATA SHEET REQUIRED\*\*
- , \*\*\*3210337
- 99 OR APPROVED EQUAL.
- 01 KNAPP
- 02 SILICONE LUBE
- 03 NATIONAL 305012 SLICK - 19 OZ
- 04 SSS
- 05 LUBE ALL 11 OZ
- 06 40H5361 ALL STAR SLICK 11 OZ
- 07 WD-40 10141
- 08 WAXIE 410371 LUBE-ALL
- 09 CHAMPION 4385158



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1450 Herndon Avenue • Clovis, California 93611 • 559-327-9000

- 10 CHASE SPRAYPAH 4385158 12 OZ
- 11 CLAIR CL948
- 12 RADIATOR SPECIALTY LIQUID WRENCH M914
- 13 RENOWN 05015-AM

- 38 257.00 EACH 3210350  
SCOURING PAD, HAND, NYLON, 10/BOX, #96 GREEN  
, \*\*\*3210350
- 99 OR APPROVED EQUAL.
- 01 SSS 96
- 02 3M 96
- 03 NSS 96
- 04 CLEANWAY #2
- 05 CONTINENTAL 96
- 06 GLID 96
- 07 GLIT 96B
- 08 PREMIER 196
- 09 SSS REGULAR
- 10 MICROTRON ABRASIVES
- 11 CENTRAL C-96

- 12 ACS S096
- 13 NORTON 961668
- 14 CARLISLE 36386
- 15 PIONEER #96A
- 16 RENOWN REN02114

- 39 916.00 EACH 3210397  
SPONGE SCRUBBER 3" X 6" X 2" #74, \*\*\*3210397
- 99 OR APPROVED EQUAL
- 06 AMERICAN BRENNER
- 01 3M #305
- 02 S.J. #305
- 03 PIONEER #74
- 04 GLIT #74
- 05 PREMIER 174
- 07 CENTRAL C-74
- 08 MICROTRON ABRASIVES
- 09 SSS #74 G613
- 10 GLIT/MICROTRON 20946 #74
- 11 NORTON 741893
- 12 CONTINENTAL 74
- 13 NIAGRA
- 14 ACS 74-612
- 15 3M /MAXIE W74



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1450 Hemdon Avenue • Clovis, California 93611 • 559-327-9000

16	RENOWN REN02114			
17	ACS SC200D/new # ACS SC-300			
40	104.00 EACH 3210404			
	GUM REMOVER, COOLANT SPRAY, 6 OZ AEROSOL			
	**MATERIAL SAFETY DATA SHEET REQUIRED**			
	,***3210404			
	99 OR APPROVED EQUAL.			
	01 KNAPP			
	04 PIONEER			
	02 BYTEC			
	03 PIONEER GUM REMOVER			
	05 HILLYARD GUM & GO			
	06 PIONEER-CHEM MIST GUM REMOVER			
	07 SSS CITRISOLVE *NO LONGER ACCEPTABLE*			
	08 HILLYARD,CITRUS SCRUB *NOT ACCEPTABLE*			
	09 SSS GUM REMOVER			
	10 CHAMPION			
	11 CLAIRE			
	12 CHASE SPRAY PAK 5.5 OZ			
	13 CENTRAL K-CGR 5.5 OZ			
	14 WAXIE #070451 - 6 OZ			
	15 CLAIR PRO SERIES CS-241 6.5 OZ			
	16 RENOWN 05012-AM			
41	15.00 EACH 3210405			
	FRAME, DUST MOP, 18" DETACHABLE, CLIP-ON			
	,***3210405			
	01 NSS 472918			
	02 518-2 WILEN 34888 **NOT ACCEPTABLE**			
	03 PIONEER 5X18"			
	04 PREMIER			
	05 ALL STAR 40C3248 (REPLACES LINE 1)			
	06 WAXIE 650812			
	07 CARLISLE			
	08 RUBBERMAID FGM2520			
	(12/CASE)			
	09 GOLDENSTAR			
	10 RENOWN REN-02612-1B			
	11 PM-518F			
42	22.00 EACH 3210436			
	SQUEEGEE, BLADE ONLY, 12 INCH FOR			
	STECCONE,***3210436			
	99 OR APPROVED EQUAL.			
	01 STECCONE 3952-12			
	02 CONTINENTAL 12" BLADE			

03	RR30	UNGER	34430			
04	PCB	283-R12				
05	UNGER	12" REFILL	#290420			
06	RR	306				
07	FLO	PAC	203R12			
08	CARLISLE	36283R12				
09	PTX7	1230				
10	MAXIE	290420				
11	CENTRAL	SE-12R	REFILL			
12	LAMBSKIN	WPSR12				
13	UNGER	UNGR1300				
43	75.00	EA	3210437			
			SQUEEGE, 18 INCH BRASS W/RUBBER BLADE			
			***3210437			
			01 ETTORE 10018			
			99 OR EQUAL			
44	85.00	EA	3210438			
			SQUEEGE, 18 INCH , BRASS W/RUBBER			
			BLADE***32110438			
			01 ETTORE 10012			
			99 OR EQUAL			
45	89.00	CAN	3210460			
			FLOOR FINISH, TILE, FOR HIGH-SPEED FLOOR			
			BURNISHING MACHINES, 5 GALLON CAN, MUST EXCEED			
			22% SOLIDS **MATERIAL SAFETY DATA SHEET			
			REQUIRED** ,***3210460			
			99 OR APPROVED EQUAL.			
			05 JOHNSON VECTRA **NO LONGER ACCEPTABLE**			
			07 ONCE-A-YEAR FLOOR FINISH (CHAMPION) (NOT			
			ACCEPT)			
			09 PIONEER IRON COAT **NO LONGER ACCEPTABLE**			
			10 SUR TEC ULTRA GLOSS 99 (2X2.5GAL)			
			11 SURTEC IRON PLATE			
			14 SURTEC ULTRA GLOSS ACS30025			
			15 SURTEC ULTRA GLOSS			
46	22.00	EACH	3210482			
			SANITARY NAPKINS, 3"X1"X4.5" 250/CS, FOR			
			MODESS 4N DISPENSER ,***3210482			
			99 OR APPROVED EQUAL.			
			01 MODESS 4			
			02 STAYFREE #4			
			03 KOTEX 4-704 (200/CS)			
			04 #147 GARDS			
			05 HOSP. SPEC. MTR MAXITHINS CS/250			



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1450 Herndon Avenue • Clovis, California 93611 • 559-327-9000

- 06 MAXITHINS #4 820020
- 07 ROCHESTER
- 08 GARDS #4
- 09 HOSPECO HOSMT-4

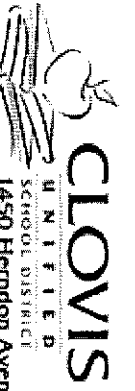
47 8.00 CASE 3210489  
 TAMPONS, 500/CS ,\*\*\*3210489  
 99 OR APPROVED EQUAL.  
 03 TAMPAX T500  
 04 R-TAMPONS  
 05 RMC TAMPON  
 06 PLAYTEX GENTLE GLIDE, PLASTIC 300/CASE  
 (PREFERRED BRAND)

48 91.00 PAIR 3210541  
 GLOVES, RUBBER, SIZE 8 (MEDIUM) CHEMICAL  
 RESISTANT, FLOCK LINED HEAVY DUTY ,\*\*\*3210541  
 99 OR APPROVED EQUAL.  
 01 IMPACT 527  
 02 IMPACT XIM8448M  
 03 IMPACT 8448  
 04 IMPACT 75E2866 DZ/BX  
 05 SAFETY ZONE - GALAXY 192  
 06 LIFE GUARD  
 07 JOHNSON WILSHIRE  
 08 TRONEX 1908-20

09 IMPACT 880563  
 10 CORDOVA - YELLOW  
 11 CORDOVA SAFETY  
 12 IMPACT IP-8440M

49 252.00 EACH 3210555  
 CAN, TRASH, PLASTIC, 32 GAL, GRAY W/O LID  
 ,\*\*\*3210555  
 99 OR APPROVED EQUAL.  
 01 RUBBERMAID #2632 GRA  
 02 #3200 HUSKER  
 03 CONTINENTAL 3200G  
 04 WHITE  
 05 CARLISLE

50 14.00 EACH 3210563  
 BUCKET, PLASTIC, FINISH SYSTEM, RECTANGLE,  
 14.7LX26.2WX16.2H WITH CASTERS AND LID  
 ,\*\*\*3210563  
 99 OR APPROVED EQUAL.  
 04 RUBBERMAID Q930 BLUE (NO SUBS)



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51	11.00	CASE	3210579	05 RUBBERMAID Q930 BLUE			
				TOILET TISSUE, SINGLE PLY JUMBO, 6 RLS/CASE			
				4000' PER ROLL ,***3210579			
				99 OR APPROVED EQUAL.			
				02 JAMES RIVER			
				01 KC-7202			
				03 ALLIED WEST #510			
				04 FORT JAMES			
				05 KIMBERLY CLARK 7202-10			
				06 STEFCO			
				07 ANP			
				08 ALL NATION 121JT30			
				09 GEORGIA PACIFIC 13105			
				10 VONDREHLE			
				11 ERNEST			
				12 TFT-JRT640001			
				13 GPT13718 (8ROLLS PER CASE) AND 2000 FT			
				ROLLS			
				14 MOREX JRT 1 PLY			
				15 ROYALTY SJSRT4000			
				16 WINSOFT 201			
52	40.00	CASE	3210580				
				TOILET TISSUE, 9" JUMBO ROLL, 12 ROLLS PER			
				CASE, 2,000' ROLL 1 PLY, FOR BHS STADIUM			
				,***3210580			
				99 OR APPROVED EQUAL.			
				01 FORT JAMES			
				02 ALLIED WEST #515 CS/12 RL			
				03 KIMBERLY CLARK 7223-10			
				04 STEFCO			
				05 GEORGIA PACIFIC GP-13701			
				06 ALL NATION PAPER 912JT30			
				07 GP 13718			
				08 SUNNY CARE TP-374 IP2000			
				09 VONDREHLE			
				10 MOREX JRT 1 PLY			
				12 CASCADES			
				13 WIN SOFT WIN -200			
53	21.00	CASE	3210620				
				PADS, FLOOR 20" GREEN LITE SCRUBBER, 5/CS			
				,***3210620			
				99 OR APPROVED EQUAL.			
				08 ETC			

03 3M  
 04 S.J.S.  
 05 SSS 20" GREEN  
 06 3M20B  
 07 265133 20" 3M  
 09 CENTRAL BRAND  
 10 AMERICO 400320  
 11 ACS  
 12 3-M20GEB

54 30.00 EACH 3210640  
 SCRUBBER POLE DOODLEBUG W/ HANDLE , \*\*\*3210640  
 99 OR APPROVED EQUAL.  
 01 3M  
 05 CENTRAL  
 02 #6472W  
 03 PREMIER  
 04 ETC  
 06 AMERICO  
 07 UNISOURCE AMERICO U19370  
 08 UNISOURCE 10369693  
 09 RUBBERMAID 6361 HANDLE/AC5618 HODLER  
 10 POLE 289935/PAD HOLDER YYY405  
 11 REN02097603985  
 12 IMPACT IMP 20000+ 01101

55 39.00 CASE 3211100  
 BAGS, TRASH, 28 QT, 24X23 .45 MIL, STAR  
 BOTTOM, BLACK, CS/500 , \*\*\*3211100  
 99 OR APPROVED EQUAL.  
 01 POLYSTAR PSL-2423-45B  
 02 REP-2423 (CENTRAL SANITARY)  
 03 WARDLEY 15X9X23 .45 MIL STAR BOTTOM  
 04 ALLSTATE  
 05 OCEANIA 24X23 .45 BLACK STAR BOTTOM  
 06 INTERBORO INT2423 (BID A)

56 207.00 CASE 3211101  
 BAGS, TRASH, 36 QT, 24"X32" .45 MIL, STAR  
 BOTTOM, BLACK, CS/500 , \*\*\*3211101  
 99 OR APPROVED EQUAL.  
 04 ALLSTATE  
 01 POLYSTAR PSL-2432-45B  
 02 WARDLEY STAR  
 BOTTOM



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03 CENTRAL REP-2432  
06 INT 2432-HVY  
07 2432451DBK BLACK

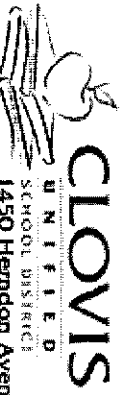
57 36.00 EACH 3211102  
BRUSH, DECK, 10" LONG, WITH PLASTIC BLOCK,  
POLY PROPYLENE FIBERS, \*\*\*3211102  
99 OR APPROVED EQUAL.  
01 RUBBERMAID #6337 BLU  
02 CARLISLE 36193P  
03 WAXIE 060320  
04 ACSB7110W  
05 RENOWN REN 03953

58 73.00 EACH 3211103  
BROOM, LOBBY, NYLON UTILITY 30" HANDLE,  
ANGULAR BRISTLES, \*\*\*3211103  
99 OR APPROVED EQUAL.  
01 PREMIER F079 \*\*NOT ACCEPTABLE\*\*  
02 FLO PAC U18281  
03 ACS B44TL  
04 CARLISLE #3685914  
05 WAXIE 051261 DUAL ANGLE  
06 RUBBERMAID 6374 35"  
07 GOLDENSTAR  
08 RENOWN 039433

59 14.00 EACH 3211104  
BRUSH, COUNTER, CLASSROOM, 8" 2 1/2 TRIM BLACK  
TAMPICO W/ PLASTIC BLOCK, \*\*\*3211104  
99 OR APPROVED EQUAL.  
01 #258 COUNTER #060250  
02 HARPER  
03 CARLISLE 3621959  
04 ACS B7708  
05 RUBBERMAID FG634100BLA 6/CASE  
06 CARLISLE C-3625803  
07 RENOWN REN03943

60 54.00 EACH 3211105  
BRUSH, CARPET SPOTTING, 10" WOOD BLOCK, NYLON  
BRISTLE SCRAPER HANDLE END, \*\*\*3211105  
99 OR APPROVED EQUAL.  
01 FLO PAC 257N  
02 WAXIE 060650  
03 CARLISLE C--36257WN





1450 Herndon Avenue • Clovis, California 93611 • 559-327-9000

04 BETTER BRUSH 230310 12/CASE

Page: 18 of 24

61	2.00	EACH	3211108	CLEANER, ALL PURPOSE 2 oz PER GALLON, NEUTRAL PH, 5 GAL CONTAINERS **MATERIAL SAFETY DATA SHEET REQ'D** ,***3211108
			99 OR APPROVED EQUAL.	
			01 TWISTER (PAIL)	
			02 CENTRAL NEUTRAL	
62	35.00	EACH	3211112	DUST PAN, LONG HANDLE, PLASTIC LARGE CAPACITY
			- APPROX 1 CUBIC FOOT ,***3211112	
			99 OR APPROVED EQUAL.	
			01 MCLANE (PREFERRED)	
			02 RUBBERMAID	
			03 BETTER BRUSH 410112	
63	24.00	EACH	3211113	HANDLE, MOP, WOOD, 63" QUICK CHANGE, METAL HEAD ,***3211113
			99 OR APPROVED EQUAL.	
			01 KNAPP J049	
			02 PM-HQC83 CENTRAL	
			03 PREMIER 401-12	
			04 ACS M8941	
			05 RUBBERMAID FGH516000000 (12/CASE)	
			06 GOLDENSTAR	
			07 ACS-B770B	
			08 PM-HQC83	
64	3.00	EACH	3211115	HANDLE, TELESCOPING, 18FT 3 SECTIONS, STD. THREAD, ANODIZED ALUM. ,***3211115
			99 OR APPROVED EQUAL.	
			01 UNGER FLP18	
			02 FLO PAC 318T	
			03 CARLISLE 41014	
			04 EAGLE 2550-181 PXP03600	
			05 WAXIE 291140 ETT0RE REACH	
			06 CONTINENTAL C-2550-18	
			07 RENOWN REN03885	
65	52.00	EACH	3211116	BRUSH, WALL, LOOP 5"X12" L ,***3211116
			99 OR APPROVED EQUAL.	
			01 UNGER #WALB	

- 02 FLO PAC 111
- 03 CARLISLE 36111
- 04 CONTINENTAL 255DCD
- 05 CENTRAL
- 06 CARLISLE 36340100

66 28.00 EACH 3211118  
 MOP, RAYON, TO APPLY FINISH TO FIT 18" DUST  
 MOP FRAME, FLAT ,\*\*\*3211118  
 99 OR APPROVED EQUAL.  
 01 RUBBERMAID E052\*\*  
 02 GOLDEN STAR AJU18FN  
 03 PREMIER 13503 (NOT ACCEPTABLE 7/10)  
 04 TOW33M-182L

67 14.00 EACH 3211119  
 MOP BUCKET, W/ WRINGER 35 QT PLASTIC, 3"  
 CASTERS, 16-32oz DOWN PRESS WRINGER  
 ,\*\*\*3211119  
 99 OR APPROVED EQUAL.  
 01 RUBBERMAID #7577  
 02 CONTINENTAL #660027C  
 03 WP-6000/2635  
 04 CONTINENTAL 335-37BL  
 05 IMPACT 7Y-126363Y (NOT ACCEPTABLE)  
 06 CONTINENTAL 335-312BLS  
 07 RUBBERMAID 7580-88  
 08 CENTRAL BRAND  
 09 QUILLS BRIGHTON  
 10 PINNACLE 33537YW  
 11 CARLISLE C-335-37YW  
 12 CARLISLE 3690504  
 13 APEAL APP15501

68 116.00 CASE 3211120  
 SEAT COVER, 1/2 FOLD CS/5000 ,\*\*\*3211120  
 99 OR APPROVED EQUAL.  
 01 LIFE GUARD  
 02 GENERIC  
 03 ROCHESTER  
 04 CENTRAL 046  
 05 FOCUS BRAND  
 06 HOSPECO 851557  
 07 SW# 86535C  
 08 CENTRAL INTEGRITY  
 09 MOREXT TSC20250  
 10 HFOLD5000



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11 GP-47046  
12 ROYALTY RPHFTSC20P

69 57.00 EACH 3211122  
 PAD, DOODLEBUG SCRUB'N STRIP BLACK, 4"X10",  
 BX/5 , \*\*\*3211122  
 99 OR APPROVED EQUAL.  
 01 GLIT BLACK  
 02 GLIT/MICROTRON 22506  
 03 ETC  
 04 CENTRAL  
 05 AMERICO  
 06 ACS 672  
 07 3-M8550

70 90.00 EACH 3211123  
 MOP, SUPER LOOP BLEND, LARGE 4 PLY, 5" HEAD  
 BAND W/ TAILBAND LAUNDRABLE , \*\*\*3211123  
 99 OR APPROVED EQUAL.  
 01 LG "UNSHRINKABLE" SUPERLOOP #650331  
 02 ACS M8711  
 03 GOLDENSTAR AST34BL5  
 04 CORP EXPRESS CMCA02503  
 05 CENTRAL PM-SCLR & PM-HQC83  
 06 TRIPLE S GOLDENSTAR 37033  
 07 RENOWN REN02397  
 08 PM-SCLR  
 09 RENOWN RA11103# 312376399

71 20.00 EACH 3211124  
 SQUEEGE BLADE ONLY, FOR STECCONE 18"  
 , \*\*\*3211124  
 99 OR APPROVED EQUAL.  
 01 UNGER RR45C  
 02 PULEX PXT71845  
 03 CARLISLE 36283CRI800  
 04 ETTORE 290430  
 05 LAMBSKIN WPSR18  
 06 UNGER UNGRT450  
 07 RENOWN REN03872  
 08 GO-REFILL

72 18.00 EACH 3211125  
 SQUEEGE, FLOOR, FOAM TYPE, 22" BLACK MOSS  
 RUBBER, HANDLE NOT INCL. HEAVY DUTY  
 , \*\*\*3211125

- 99 OR APPROVED EQUAL.
- 01 UNGER HM22
- 02 UNGER HM550
- 03 UNGER UG-MW22
- 04 ETTORE WAXIE #297010
- 05 ETTORE 1636
- 06 RUBBERMAID FGC27BIA
- 07 CARLISLE36632400
- 08 APPEAL APP18139

73 59.00 CASE 3211126  
 BAGS, SANITARY NAPKIN DISPOSAL KRAFT WAXED  
 PAPER, WALL MOUNT CS/250 ,\*\*\*3211126  
 99 OR APPROVED EQUAL.  
 01 IMPACT 260 #30C0431  
 02 HOSPECO C-250K  
 03 WAXIE 820715 - (250 pk do not re-order)  
 04 ROCHESTER  
 05 HOSPECO HOS260 500/CASE  
 06 HOSPECO HOSHS-6141

74 20.00 EACH 3211127  
 WAX STRIPPER, 2.5 GAL CAN ,\*\*\*3211127  
 99 OR APPROVED EQUAL.  
 01 PIONEER ECLIPSE FORMULA X UHP \*NO SUBS\*  
 02 FLASH  
 55 FLOOR STRIPPER (REPLACES FORMULA X)

75 41.00 TUB 3211128  
 VANDALISM REMOVER, WIPES 30/TUB ,\*\*\*3211128  
 99 OR APPROVED EQUAL.  
 01 DYMON #901(discontinue)  
 02 WAXIE GRAFFITI WIPES #410240 TUB/45  
 03 CLAIR CL963 40 PER TUB  
 04 DYMON AB-DYC901  
 05 RENOWN REN05062 ( 6 per case)

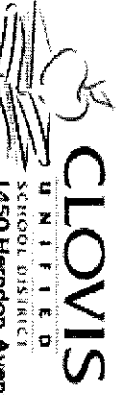
76 159.00 PAIR 3211129  
 GLOVES, NITRILE, SIZE 9 (LARGE) 13 LENGTH,  
 CHEMICAL RESISTANT, FLOCK LINED, HEAVY DUTY,  
 18 MIL THICK ,\*\*\*3211129  
 99 OR APPROVED EQUAL.  
 01 IMPACT #8217L  
 02 CENTRAL NITRILE SAFETY ZONE GRFY-LG-IS  
 03 JOHNSON WILSHIRE  
 04 SAFETY ZONE GNGF-LG-15C

77	133.00	PAIR	3211130	05 CORDOVA YELLOW GLOVES, NITRILE, SIZE 10 (X-LARGE) 13" LENGTH, CHEMICAL RESISTANT, FLOCK LINED, HEAVY DUTY, 18 MIL THICK ,***3211130 99 OR APPROVED EQUAL. 02 CENTRAL NITRILE SAFETY ZONE GRFY-LG-IS 01 IMPACT 8217XL 03 SAFETY ZONE GNGF-XL-15C 04 JOHNSON WILSHIRE 94530 05 CORDOVA YELLOW			
78	30.00	EACH	3211133	SCRAPER, LONG HANDLE, 4" BLADE W/ 4' (FOOT) HANDLE, HEAVY DUTY, BLADE TO BE REPLACABLE ,***3211133 99 OR APPROVED EQUAL. 01 UNGER #LH48 02 UNGER LONG HANDLE SCRAPER #290750 03 STANLEY 04 WARNER TOOL 786521 05 BETTER BRUSH 06 RENOWN 03881-1B			
79	13.00	EACH	3211136	HOSE, 5/8" X 25' 4 PLY, (INSIDE USE ONLY) ,***3211136 99 OR APPROVED EQUAL. 01 GILMORE 02 IMPACT 7650 03 CONTINENTAL 10HL (144 PER CASE) 04 FLEXON 817827 05 FLEXON 817742			
80	29.00	EACH	3211350	DISPENSER, PUMP, 1 OZ. MEASURE, USED WITH 5 GAL. CONTAINER ,***3211350 99 OR APPROVED EQUAL. 01 CONTINENTAL #1800-HL 02 CONTINENTAL 890210C 03 #9HL (CM9HL) 04 OUNCE-A-MATIC #3440 05 NATIONAL 344005 06 IMPACT 904-100 C9 07 TOLCO 160108 08 CONTINENTAL 10HL 09 RENOWN REM05110			



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81	85.00	EACH	3211351	DISPENSER, 1 OZ MEASURE, FOR ONE GALLON CAN ,***3211351 99 OR APPROVED EQUAL. 01 CONTINENTAL 02 #9 JUG PUMP 03 IMPACT 04 TOLCO 160100 05 MAXIE 890210C 06 RENOWN REN 05110			
82	36.00	GAL	3211352	XXL LAUNDRY DETERGENT, LIQUID ( HE ), 5 GAL***3211352 01 CHE70705 99 OR EQUAL			
83	151.00	PKG	3211999	CLEANING CLOTH, MICROFIBER, BLUE 12X12, 12/PK***3211999 99 OR EQUAL 01 RENOWN REN03692-1B 02 APPEAL APP18201 (14X14) 03 30955847 RENOWN 01212-BLZ 04 MONARCH M9151112			
84	74.00	EACH	3212040	HOSE, GARDEN, 5/8" ID X 50' PLASTIC (OUTSIDE USE ONLY) ,***3212040 99 OR APPROVED EQUAL. 01 GRAINGER 1P648 02 GOODRICH KOROSEAL 03 SWAN 21010 04 NATIONAL 728034 05 VERMONT AMERICAN 79831 06 SWAN FAS850 (40G3282) 07 TOLCO 210101 08 MAXIE 890350 NEVERKINK 09 FLEXON 817742 10 IMPERIAL 8424050			
85	1180.00	GAL	3219500	SOAP, HAND, LIQUID, FOAMING, GALLON***3219500 01 GENLABS FOAMING SOAP 02 CENTRAL MAINTEX 03 CHEMCOR FOAMING HAND SOAP 04 GENLABS GLS090604-016			



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86 52.00 EACH 3219501  
DISPENSER, FOAM SOAP\*\*\*3219501  
01 IMP9326 BLACK (DISTRICT STANDARD)  
99 NO SUBS

Sub Total

Sales Tax

\*Freight must be included in unit cost

Total