

Invitation to Bid
CUSTODIAL SUPPLIES

Responses to an Invitation to Bid will be received by the Purchasing Supervisor, Sumner County Board of Education, 1500 Airport Road, Gallatin, TN 37066 for CUSTODIAL SUPPLIES until 9:00 a.m. CDT Tuesday, April 15, 2014. Bid responses will be opened at that time, taken under advisement and evaluated. Should you have any questions please call Tim Williams, Operations Department at (615) 451-5243. All proposals are subject to the Board of Education's conditions and specifications which are available from Vicky Currey, Purchasing Supervisor (615) 451-6560. All bids can be viewed on line at www.sumnerschools.org.

**CUSTODIAL SUPPLY
BIDDING GUIDELINES
School Year 2014-2015**

The Sumner County Board of Education, SCBOE, is soliciting bids for Custodial Supplies. Failure to meet any of the outlined specifications or requirements at anytime will result in default of said bid/award, cause for termination of agreement and return of unused product. Manufacturer will be responsible for freight plus any fees incurred by the school system in sourcing another supplier.

- Bid prices are to be good from July 1, 2014 until June 30, 2015.
- Bid prices are to include all delivery charges.
- Any exceptions should be listed in the NOTES area of the bid sheet.
- If not bidding exactly to specs give details in the NOTES area of bid sheet.
- Each item will be awarded individually.
- More or Less of any item may be purchased at the bid price.
- All items must be palletized, wrapped and tailgated - there is no loading dock at warehouse.
- Deliveries must be scheduled at least 24 hours in advance.
- Material Safety Data Sheets for all chemicals must be listed at MSDSsearch.com.
- If required samples are not included, the bid for that item will not be considered.
- Bids must be submitted on the included Bid Sheet.

**CUSTODIAL SUPPLIES
SPECIFICATIONS
School Year 2014-2015**

The following items are to be as specified:

1. FLOOR FINISH – Johnson’s Vectra or Buckeye Clarion. Packaged in five gallon bag-in-a-box. **Product literature must be attached to bid.** Product may be drop-shipped from manufacturer.
2. STRIPPER –Johnson’s Bravo or Buckeye Ripsaw. Packaged in five-gallon bag-in-a-box. **Product literature must be attached to bid.** Product may be drop-shipped from manufacturer.
3. PUSH BROOM WITH HANDLE - Packaged each. Head should be 24" with medium sweep, black plastic hair, and handle to be 5' with metal screw in end.
4. BROOMS - Each. Corn blend broom - Minimum 4 stitches with metal band. Commercial warehouse grade. **Sample required at the time of bid opening.**
5. DUST PANS - Each. One piece made of 20 gauge steel, 12 3/4" x 7 1/2", with 5" handle, color to be black.
6. MOP BUCKET WITH WRINGER - Each. Bucket to be 16 1/2" x 15 5/8" x 12 3/4", color to be yellow, equal to #6111 26 qt. Brute Rubbermaid. Wringer to be 24 - 36# downward pressure, color to be yellow, equal to #6123 Brute Rubbermaid.
7. WET MOP HEADS – CUT END - Stirrup style, material to be cotton/rayon blend. Sizes are to be 24 oz. and 16 oz. – Color to be blue. **Sample required at the time of bid opening.**
8. WET MOP HANDLES - Packaged each. 60" long, quick change stirrup style with wing nut. Rust proof metal head is double riveted to lacquered wood handle.
9. FLOOR MAINTENANCE PADS - Packaged 5 per case. To be of polyester fiber, thick line, colors to be white, red, blue, black. (12", 17", 20" or 24" diameter)
10. HOG HAIR BUFF PADS – packaged 5 per case. To be of natural hog hair. Natural color. (20" diameter)
11. VOMITUS COMPOUND - Packaged in one pound plastic containers. Standard by bidder. **Sample required at the time of bid opening.**
12. WASTEBASKET – OFFICE - Packaged 6 to a box. 26 quart fire-resistant metal wastebasket. Color to be Black. Equal to Steeline.
13. GARBAGE CANS 44 GALLONS - Each. Size to be 24" diameter x 31 1/2" high, color to be gray equal to #2643 Brute Rubbermaid.
14. SANITARY NAPKIN RECEPTACLES - White plastic. Equal to Hospital Specialty # 6140.

15. SANITARY NAPKIN BAGS – Wax paper liners. Size 11 1/2 x 9 3/8 x 4 7/8. Equal to Hospital Specialty # HS-6141. Packaged 250/bx.
16. SUPER DUTY CLEANSER WITH GRIT - Hand cleanser with grit designed to remove tough industrial grease and soils. Contains natural d-Limonene solvent, Aloe, Vera Gel and Lanolin. (2) 3.5 liters/case. Brand must be Kimberly-Clark. Color to be green.
17. WET FLOOR SIGNS – CAUTION WET FLOOR – Plastic, yellow, packaged 6/cs.
18. VINYL GLOVES – Non-sterile, Non - Powdered. Packaged 100 gloves per box; 10 boxes per case. Sizes S-M-L-XL
19. CAN LINER 44 GALLON LINEAR LOW DENSITY POLYETHYLENE - Made of Prime Hexene/Higher Alpha Olefin Resin, repro, recycled or reprocessed are not accepted, clear in color, 44 gallon capacity, to be exact fit size 37 x 50, gauge of .75 Mils, packaged 150 per case (coreless roll or individually folded) gang fold not accepted, must have a net poly case weight of 13.9 pounds. **Full case samples with manufacturer's labeling is required.**
20. CAN LINER 12-16 GALLON HIGH MOLECULAR WEIGHT-HIGH DENSITY POLYETHYLENES - Made of Prime Hexene/Higher Alpha Olefin Resin, repro, recycled or reprocessed are not accepted, clear or natural in color, 8 - 10 gallon capacity, dimensions must be 24" x 32", gauge of 6 Microns, packaged 1,000 per case (coreless roll or individually folded) gang fold not accepted. **Full case samples with manufacturer's labeling is required.**
21. COMPACTOR LINER – Made of Prime Hexene/Higher Alpha Olefin Resin, Equal to or better than PAC 9039, repro, recycled or reprocessed are not accepted, clear or natural in color, to be exact fit size 43.5" X 53.5", gauge of 2 Mils, Slip Level – High Slip, packaged 50 per case, individually folded. **Full case samples with manufacturer's labeling is required.**

NOTE: Liners may be tested at any time for performance related issues (Dart and/or Elmendorf)

**BID SHEET
CUSTODIAL SUPPLIES
School Year 2014-2015**

ITEM	QUANTITY	BID PRICE	PACKAGED
		(Ex: 4 boxes/cases,12 each/cases)	
1. FLOOR FINISH	5000 gal	_____gal	_____
2. FLOOR FINISH STRIPPER	2000 gal	_____gal	_____
3. PUSH BROOM W/ HANDLE	75 ea	_____ea	_____
4. BROOM	500 ea	_____ea	_____
5. DUST PAN	200 ea	_____ea	_____
6. MOP BUCKET W/WRINGER	50 ea	_____ea	_____
7. WET MOP HEAD – CUT END			
24 OZ.	600 ea	_____ea	_____
16 OZ.	1000 ea	_____ea	_____
8. WET MOP HANDLE	200 ea	_____ea	_____
9. FLOOR MAINTENANCE PADS			
12"	10 cs	_____cs	_____
17"	10 cs	_____cs	_____
20"	175 cs	_____cs	_____
24'	50 cs	_____cs	_____
10. HOG HAIR BUFF PADS – 20"	150 cs	_____cs	_____
11. VOMITUS COMPOUND	1000 lb	_____lb	_____
12. WASTEBASKET – OFFICE	100 ea	_____ea	_____
13. GARBAGE CAN – 44 GALLON	100 ea	_____ea	_____
14. SANITARY NAPKIN RECEPTACLE	50 ea	_____ea	_____

NOTICE TO RESPONDENTS

Responses to an Invitation to Bid will be received by the Purchasing Supervisor in the SUPPORT SERVICE FACILITY CONFERENCE ROOM, Sumner County Board of Education, 1500 Airport Road Gallatin, TN 37066. They will be received until **9:00 A.M. Local Time TUESDAY, APRIL 15, 2014** for **CUSTODIAL SUPPLIES**, at which time the responses will be opened, taken under advisement and evaluated. ***BIDS WILL BE POSTED ON www.sumnerschools.org***

GENERAL REQUIREMENTS AND CONDITIONS

1. The Sumner County Board of Education reserves the right to accept or reject any and/or all responses in whole or in part, and to waive informalities therein.
2. Any responses received after the scheduled closing time for the receipt for responses will not be considered.
3. If a mistake is discovered after the responses are received, only the Sumner County Board of Education may allow the respondent to withdraw the entire response.
4. Partial payments will not be approved unless justification for such payment can be shown. Terms will be net 30 days.
5. Payment will not be made until the said **CUSTODIAL SUPPLIES** are inspected and approved as meeting all specifications by persons appointed by the Sumner County Board of Education.
6. Responses submitted must be in a sealed envelope and marked on the outside as follows:
RESPONSE: CUSTODIAL SUPPLIES
DEADLINE: 9:00 A.M., TUESDAY, APRIL 15, 2014
7. Facsimile responses will not be considered.
8. If a successful bidder violates any terms of their bid, the contract, school board policy or any law they may be disqualified from bidding for a period of two years for minor violations or longer for major violations. Bids from disqualified bidders will not be accepted during the period of disqualification.
9. Prices quoted on the response (if any) are to be considered firm and binding until the said **CUSTODIAL SUPPLIES** are in the possession of the Sumner County Board of Education.
10. No purchase or contract is authorized or valid until the issuance of a Board Purchase Order in accordance with Board Policy. No Board Employee is authorized to purchase equipment, supplies or services prior to the issuance of such a Purchase Order.
11. Any deviation from these stated terms, specifications and conditions must be coordinated with and approved in writing by the Purchasing Supervisor, Vicky Currey (615) 451-6560.
12. All bids that exceed \$25,000 must have the Company Name, License Number, Expiration Date thereof and License Classification of Contractor listed on outside of sealed envelope. As required by State of Tennessee Code Annotated 62-6-119.
13. The awarded bidder will be required to post a performance and payment bond in the amount of 25% of the contract price if it exceeds \$100,000 as stated by State of Tennessee Code Annotated 12-4-201.
14. If the project cost in excess of \$25,000 a performance bond must be secured by the requesting party in an amount equal to the market improvement value.