

**GREENVILLE AREA SCHOOL DISTRICT
BUSINESS OFFICE
9 DONATION ROAD
GREENVILLE, PA 16125**

2025 - 2026 CUSTODIAL SUPPLY BID

The Greenville Area School District solicits bid for **Custodial Supplies** for use in the District during the 2025-2026 school year. Specifications as listed for individual items on the attached list have been taken from the manufacturer's specification list. **Bid prices shall include delivery to the Greenville Area School District.**

CONDITIONS UNDER WHICH BID SHALL BE MADE

1. Jobbers shall submit bids on the forms provided by the School District or on comparable forms in which the items are listed in the same order.
2. The items on our bid forms are separated by lines. If these lines do not print out on your forms, please make sure your bid amounts are clearly lined up with the item number you are bidding on.
3. The School District reserves the right to omit items as they so desire.
4. Billings *must* be stated as of July 1, 2025, or later. No payments can be made until after July 1, 2025.
5. Any questions regarding specifications may be referred to Josh Spaltro, Custodial Foreman, at (724) 588-2500, ext 2198. Leave a message and he will get back to you.
6. Please see the accompanying "Read Me" document for further conditions.

DELIVERY OF MATERIALS - STANDARDS AND INSTRUCTIONS

1. Delivery shall be made after May 1, 2025, but no later than June 1, 2025. If you have a problem with the delivery schedule, please contact Josh Spaltro at the above number.
2. The Business Office must be notified at least TWO (2) days in advance of shipment (724-588-2500, extension 2304).
3. Delivery will be drop-shipped to the address indicated on the

purchase order.

4. All deliveries shall be unladed by the bidder's staff (forklift) and freight company's staff (pallet jack to tailgate). Unloading personnel are available from 8:00 A.M. to 2:00 P.M. daily Monday through Friday.
5. The proposal shall include freight.
6. Height of pallet loads when double stacked, including pallets, will not exceed 109".
7. **Delivery will be refused if incoming shipment does not comply with bidder's delivery standards,**

Bids must be submitted in sealed envelopes and clearly marked. The bid must be in the Office of the Business Manager, Greenville High School, 9 Donation Road, Greenville, PA 16125, on or before 12:00 Noon EDT, March 21, 2025. Bids will be officially opened for tabulating March 21, 2025, at 1:30 P.M. EDT, in the Business Office. Bids may be awarded at the regular Board Meeting to be held April 14, 2025, at 6:30 P.M. EDT .

The Board of Directors reserves the right to reject any or all bids and to waive any informalities in the bidding, as well as the right to enter into any contract which will be in the best interest of the School District.

CUSTODIAL SUPPLY BID LIST VENDOR READ ME DOCUMENT

1. Please send samples where asked.
2. If you consider your product to be “equal” to those listed, please send any documentation, including cut sheets, glossies, or other manufacturer’s printings, that may be useful in decision making.
3. Verify “unit of measure” column before submitting.
4. A link to a web document (PDF) for MSDS shall be included with all products.
5. Minimum thickness in mil and vendor name must be displayed on all garbage bag samples to be considered for purchase.
6. All micro fiber products to be Unger brand only. No exceptions.
7. Your company name shall appear on each page of the bid.

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9 DONATION ROAD
GREENVILLE, PA 16125**

**2025 - 2026
CUSTODIAL SUPPLY
BID**

SUBMITTED BY:

(Vendor name)

(Address)

Item #	Item	Unit of Measure	Qty Needed	Unit Price	Total Price
Floor Stripper					
	Floor stripper. Buckeye Juggernaut. PH level >=11. Mop on application. Dilution ratio 1:4.				
2020	Butyl free. Low odor. No substitutes.	5 gal	4		
Floor Pads					
	Floor pads. 20" green. 3M or Hillyard only.				
2030	5/case.	Case	6		
	Floor pads. 20" red. 3M or Hillyard only.				
2031	5/case.	Case	6		
	Floor pads. 20" white. 3M or Hillyard only.				
2032	5/case.	Case	4		
	Floor pads. 20" stripping HI-PRO. 3M or Hillyard only.				
2035	5/case.	Case	2		
	Floor pads. 13" red. 3M or Hillyard only.				
2036	5/case.	Case	3		
Cleaners/Degreasers/Neutralizers					
	Neutralizer. Must be able to eliminate all Alkaline residues on flooring surfaces including floor strippers and ice melt products. Dilution ratio's 4 oz/gal maximum. Phosphate free. UL slip resistant 186S.				
2045	Hillyard Nutra-Rinse HIL0021907 or equal.	5 gal	2		
	Heavy duty restroom cleaner. Must contain 20% minimum phosphoric acid gel. Ready to use product. Hillyard extra strength CSP or				
2046	equal. 12 quart/case	Case	6		
	Shower foam sprayer. 96 oz capacity. Chemical resistant, polyethylene container. Must include quick disconnect trigger spray gun for rinsing. Hillyard 26320 or Gilmour				
2051	75HGFMR.	Each	1		
Soaps/Disinfectant Products					
	Isopropyl Alcohol 70%. 12 32oz bottles per case. Other sizes/quantities are				
2070	acceptable/will be considered.	Case	2		
Carpet Products					
	ProTeam QuarterVac sweeper bags. Intercept				
2081	Micro #100431. 10/pk.	Pack	2		
Garbage Bags					
	Trash bags. 38 x 58 heavy duty. 55 gal 2.0 mil. 100/case. Black. Sample required.				
2086		Case	100		
	Trash bags. 43 x 47 heavy duty. 2.0 mil. 100/case. Black. Sample required (blue/gold				
2087	outside cans)	Case	10		

GREENVILLE AREA SCHOOL DISTRICT
2026 -2026 SUPPLY BID
Maintenance/Custodial Supplies

Item #	Item	Unit of Measure	Qty Needed	Unit Price	Total Price
2088	Trash bags. 33 x 39. 33 gal. 1.0 mil. 100/case. Black. Sample required. (Hallway torpedo cans)	Case	39		
2089	Trash bags. 15 x 9 x 31 rolls. 12-16 gal. 1.0 mil. 500/case. Black. Samples required. (Classroom cans 24 x 32)	Case	60		
2091	Feminine product disposal bags. 17 x 17. Black. Clear as a 2 nd choice. 50 bags/roll. 40 rolls/case. 2000/case. Sample required.	Case	3		
Paper Products/Rags					
2098	Toilet tissue. 2 ply. 96 rolls/case. 500 sheets/roll. Approximately 4 1/4" diameter roll.	Case	60		
2100	Toilet Tissue. Torx jumbo roll, 2 ply. 12 rolls/case. 751' rolls. 3.5" wide. 2.25-2.35" center. Approximately 7.125" tall. Torx type only. Or, example Vondrehle paper mfg.	Case	8		
2102	Shop towels. Disposable. 9 1/2" x 11 1/2" sheets. 85 sheets/box. 12 box/case. Kimberly Clark Professional or equivalent.	Case	2		
2104	Paper towels. Perforated. 9" x 11" sheets. 30 rolls/case. 85 2 ply towels/roll.	Case	2		
2105	Cleaning cloths. Terry towel remnants. 50 lb box.	Box	1		
2107	Wipers. Not treated. For bleach, disinfectants and sanitizers. White. 1 bucket + 6 rolls, (90) 12 x 12.5 sheets per roll. Kimberly Clark Professional/Kim Tech 0641130 or equal.	Case	2		
2108	Paper towels. Non perforated. 8" wide. Roll towel. White hardwound. 12 rolls/case. 300'/roll. Mor-Soft or Equal. (HS/Hemp)	Case	139		
Brushes/Brooms/Handles/Containers					
2140	7" stainless utility toothbrush. 12/pack	Pack	1		
2141	7" nylon utility toothbrush. 12/pack	Pack	1		
Miscellaneous Cleaning Equipment					
2156	4" Carbon steel blades. 10/pack. Unger RB10C or equivalent.	Pack	1		
2159	Laundry soap. 50 lb. Without bleach or softeners.	Each	2		
2160	Window squeegees. Rubber blade with sponge covered in nylon mesh. 8" head. 16" handle.	Each	5		
2163	Buckets. 1 gallon plastic with handle.	Each	4		
2164	Combo/janitor cart. 48" x 20.5" x 36.75" with 25 gal bag. White model 6850 or equivalent	Each	2		

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 2026 -2026 SUPPLY BID
 Maintenance/Custodial Supplies

Item #	Item	Unit of Measure	Qty Needed	Unit Price	Total Price
	Stain and mark remover pads. Must remove crayon, marker, ink, scuffs, etc. Must be commercial grade. 24/pack. Hillyard A-Gressive #30312 or equivalent. Mr. Clean				
2166	Magic Eraser not accepted.	Pack	8		
2168	12" x 4" scraper. Unger UNGSH25C or equal. Window squeegees. Stainless steel, soft rubber with ergonomic rubber grip. 10". Unger	Pack	2		
2169	PR250 only. 10/case.	Case	1		
Personal Protection Equipment					
	Disposable gloves. Latex or vinly. Powder free. Large. 100/box. 10 box/case. Sample				
2179	required.	Case	3		
	Disposable gloves. Latex or vinyl. Powder free. Medium. 100/box. 10 box/case. Sample				
2180	required.	Case	2		
	Slip resistant footwear. Over shoe type.				
2182	Shoes for crews or equivalent. Size small.	Pair	1		
	slip resistant footwear. Over shoe type.				
2184	Shoes for crews or equivalent. Size large.	Pair	1		
	Slip resistant footwear. Over shoe type.				
2185	Shoes for crews or equivalent. Size X-large.	Pair	2		
	Safety glasses. Break/crack resistant. UV				
2187	block. Tinted sunglasses.	Each	4		
	Disposable gloves. Latex or vinyl. Powder free. Extra large. 100/box. 10 box/case.				
2189	Sample required	Case	3		
	Slip resistant footwear. Over shoe type.				
2190	Shoes for crews or equivalent. Size XX-Large	Each	1		
Plumbing					
	5 gallon bucket pump. 1 oz stroke. #901a or				
2199	equal.	Each	10		
Electrical					
	T8 Fluorescent bulbs. 4'. F032/735/ECO				
	Sylvania Octron ECO or equal. Please list				
2224	manufacturer. 30/case	Case	10		
	Ballast. Electronic 120 vac. 4 lamp T-8.				
2225	10/pkg	Pkg	1		