

Requested By		Request		Reply		Price Per	
Item #	Item Descr./Alt. Descr.	Unit	Qty	Unit	Unit	Bid Price	Extension
District Office							
Category: 77 - JANITORIAL							
0010-004	JANITORIAL: Kimtech Prep (Wet Task) Wipers for Solvents 9X15 IN/PO 275 Sheets/Roll, 2 Rolls/Case	(No substitutes)					
	0138Johnstown Chemical Company	CASE	20.00		\$52.2500	\$52.2500	\$1,045.00*
	0126Clearfield Wholesale Paper Co.	CASE	20.00		\$53.2500	\$53.2500	\$1,065.00
	2456Contract Paper Group, Inc.	CASE	20.00		\$62.9000	\$62.9000	\$1,258.00
	0237Construction Equipment Services	CASE	20.00		\$67.0000	\$67.0000	\$1,340.00
	0125AGF Company	CASE	20.00		\$81.4700	\$81.4700	\$1,629.40
	0239Metco Supply Inc.	CASE	20.00		\$84.9000	\$84.9000	\$1,698.00
0010-005	JANITORIAL: Calcium Ice Melter 50lb Bag	(No substitutes)					
	001001Environmental Energy Solutions	EACH	300.00		\$5.3000	\$5.3000	\$1,590.00
	0139Janitors Supply Company, Inc.	EACH	300.00		\$7.1800	\$7.1800	\$2,154.00
	000902Cambria Agway	EACH	300.00		\$8.0000	\$8.0000	\$2,400.00
	0138Johnstown Chemical Company	EACH	300.00		\$9.3500	\$9.3500	\$2,805.00*
	<u>Better Quality</u>						
	0237Construction Equipment Services	EACH	300.00		\$9.4500	\$9.4500	\$2,835.00
	2456Contract Paper Group, Inc.	EACH	300.00		\$9.7500	\$9.7500	\$2,925.00
	0125AGF Company	EACH	300.00		\$11.3800	\$11.3800	\$3,414.00
	0126Clearfield Wholesale Paper Co.	EACH	300.00		\$12.7500	\$12.7500	\$3,825.00

0010-007 JANITORIAL: LOTIONIZED SOAP IN A BOX 800ML (MUST FIT GO-JO DISPENSERS) 12 BOXES PER CASE (No substitutes)

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0010-007	JANITORIAL: LOTIONIZED SOAP IN A BOX 800ML (MUST FIT GO-JO DISPENSERS) 12 (No substitutes)						
	BOXES PER CASE						
	0139Janitors Supply Company, Inc.	CASE	30.00	\$20.5200	\$20.5200	\$20.5200	\$615.60*
	0138Johnstown Chemical Company	CASE	30.00	\$22.3500	\$22.3500	\$22.3500	\$670.50
	0126Clearfield Wholesale Paper Co.	CASE	30.00	\$22.6500	\$22.6500	\$22.6500	\$679.50
	0125AGF Company	CASE	30.00	\$28.9300	\$28.9300	\$28.9300	\$867.90
	0237Construction Equipment Services	CASE	30.00	\$52.4000	\$52.4000	\$52.4000	\$1,572.00
	2456Contract Paper Group, Inc.	CASE	30.00	\$57.2000	\$57.2000	\$57.2000	\$1,716.00
0010-008	JANITORIAL: CHLOROX CLEAN-UP READY TO USE 1 GAL JUGS 4 GAL/CASE (No substitutes)						
	0138Johnstown Chemical Company	CASE	120.00	\$27.7500	\$27.7500	\$27.7500	\$3,330.00*
	0139Janitors Supply Company, Inc.	CASE	120.00	\$28.5100	\$28.5100	\$28.5100	\$3,421.20
	0125AGF Company	CASE	120.00	\$32.5400	\$32.5400	\$32.5400	\$3,904.80
	0237Construction Equipment Services	CASE	120.00	\$34.6000	\$34.6000	\$34.6000	\$4,152.00
	0126Clearfield Wholesale Paper Co.	CASE	120.00	\$34.7500	\$34.7500	\$34.7500	\$4,170.00
	2456Contract Paper Group, Inc.	CASE	120.00	\$37.9100	\$37.9100	\$37.9100	\$4,549.20
	0239Metco Supply Inc.	CASE	120.00	\$46.1000	\$46.1000	\$46.1000	\$5,532.00
0010-015	JANITORIAL: QPR POTHOLE REPAIR 50LB BAG (No substitutes)						
	00902Cambria Agway	BAG	60.00	\$11.4900	\$11.4900	\$11.4900	\$689.40*
	0126Clearfield Wholesale Paper Co.	BAG	60.00	\$11.5000	\$11.5000	\$11.5000	\$690.00

Date: 04/10/18  
 Time: 15:12:44

United School District  
 Vendor Bid Analysis  
 2018-2019

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	District Office								
	Category: 77 - JANITORIAL								
	0010-015	JANITORIAL: QPR POTHOLE REPAIR 50LB BAG							
		0237Construction Equipment Services	BAG	60.00	(No substitutes)	\$11.5500	\$11.5500	\$693.00	
		0125AGF Company	BAG	60.00		\$15.9700	\$15.9700	\$958.20	
		0239Metco Supply Inc.	BAG	60.00		\$20.4500	\$20.4500	\$1,227.00	
	Total of 5 selected items for DISTRICT OFFICE							totaling	\$8,485.00