

BID FORM
Custodial Supplies
Bid # 1582

To: Mt. Diablo Unified School District
Purchasing/Warehouse Department
2326 Bisso Lane
Concord, CA, 94520

From: Cole Supply Company INC
Name of Bidder
531 GETTY CT. STE A
Mailing Address
BENICIA CA 94510
City, State & Zip

Responding to Bid No.1582 due by 2:00 p.m., on June 21, 2011, the Bid Submittal Deadline, the undersigned Bidder agrees to furnish and deliver Custodial Supplies per the terms, conditions and specifications. I/We have stated hereon the price(s) at which we will furnish and deliver the specified item(s) and will accept as full payment therefore the amount shown below.

Bidder further agrees, in addition to the terms and conditions specified herein, the following terms and conditions that are a part of this bid and any resulting contract:

F.O.B. Point. All shipments shall be made F.O.B. destination, Concord, CA. F.O.B. destination indicates that the *seller* is responsible for shipment until it is tendered to the Mt. Diablo Unified School District. The District will not pay for shipping and handling, nor shall the District pay for any fuel surcharges that are not indicated herein.

Award. Bid award will be based on the lowest responsible bid price including any transportation charges, as well as any other criteria indicated in these specifications. The District reserves the right to make this bid award at any time up to one hundred eighty (180) days from the date of the bid opening.

Signatures. All information submitted by Bidder, including signatures, must be original. Copies will not be accepted.

Bid Security Bond. Each bid shall be accompanied by a certified check, cashier's check, or bid bond duly completed on the form provided herewith by a guaranty company authorized to carry on business in the State of CA, in an amount equal to at least ten percent (10%) of the sum of the total amount bid, including any options.

Attention Bidders-Please Read Carefully

Please check your calculations before submitting your bid; the Mt. Diablo Unified School District will not be responsible for Bidder miscalculations.

Term of Offer. It is understood and agreed that this bid may not be withdrawn for a period of **ninety (90) days** from the Bid Submittal Deadline, and at no time in case of successful Bidder.

Bidder's Acknowledgement of His Understanding of the Terms and Conditions. Signature below verifies that Bidder has read, understands, and agrees to the conditions contained herein and on all of the attachments and agenda.

Bidder hereby acknowledges receipt of Addenda Number(s) 1, _____, _____, and _____.

Total Bid Amount: \$ 285,174⁷⁵ Terms of Payment NET 30

Delivery: 2-3 DAYS

Representations Made Under Penalty Of Perjury. The representations herein are made under penalty of perjury. We hereby offer to sell the Mt. Diablo Unified School District the above item(s) at the prices shown and under the terms and conditions herein, attached, or incorporated by referenced. COLE SUPPLY CO. INC

DEVIN R. COLE
Bidder's Name (Person, Firm, Corp.)


Signature of Authorized Representative

531 GETTY CT STE A.
Address

DEVIN COLE
Printed Name of Authorized Representative

BENICIA, CA 94510
City, State, Zip Code

PRESIDENT
Title of Authorized Representative

707-745-3900
Telephone Number

DCole@Colesupply.com
E-Mail Address

707-745-3901
Facsimile Number

MDUSD Custodial Supply Bid #1582

Description	Unit	Usage 2009/2010	Brand Name and Item Number	Unit	Total
				Cost	Cost
#00151270 BAG, TRASH BARREL LINER, 23 x 17 x 46, 100% LINEAR LOW DENSITY, 1.5 MIL THICKNESS, GUSSETTED, 200 BAGS/CASE, E POLY, BLACK	CASE	1388	COLE PL.	2845	39,488.60
#00151275 BAG, BARREL LINER - 24" X 23", 1 MIL THICKNESS, GUSSET (CASE/500), WARDLEY	CASE	198	COLE PL.	1538	3045.24
#00151663 BARREL, TRASH, GALVANIZED, 40 GALLON WITH LID, UNDER 15 LBS., NOLL 40T OR EQUAL <i>NOT - NOT MADE ANY COARSE - 45 T IS NEW # 45-SA1</i>	EACH	48	NOLL #45T	2950	1416.00
#00153332 BROOM, CORN, HEAVY, 30 LB., WT/DZ, NATIONAL CA411	EACH	87	PREMIER CA411	518	450.66
#00153723 BRUSH, COUNTER, 9", NYLON BRISTLE, WOODEN HANDLE, FLOPAC #FP211	EACH	9	CARLISE 4048500	513	46.17
#00153764 BRUSH, GARAGE, 30", WITH BRACE/HANDLE HARD BRISTLE, FLO-PAC	EACH	9	CARLISE PA2030 BRJ137 h m j o l c o n p #22808	95	197.55
#00155655 CHEWING GUM REMOVER, 8 OZ CAN, AF1039, SPRAY PAK 433-4107-3	EACH	60	CLARLE #241	46	87.60
#00157620 COVER, TOILET SEAT, 250/PKG, 20 PKG/CASE, HOSPECO	PKG	6233	INTEGRITY CK 20035	.98	6108.34

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Description	Unit	Usage 2009/2010	Brand Name and Item Number	Unit Cost	Total Cost
#00158300 DISPENSER, PAPER TOWEL, LEVERMATIC, KC #9765	EACH	86	KIMBEELY CLARK # 9765	34.00	2924.00
#00158228 DISPENSER, PLASTIC, 22 OZ. "BOTTLE ONLY" CONTINENTAL #922-B ONLY, (MUST MATCH TRIGGER SPRAYER #922-H, STOCK #00168122)	EACH	299	CONTINENTAL CO 922B	.37	110.63
#00158254 DISPENSER, SOAP, POWDERED, WALL HUNG, COMMERCIAL MODEL, METAL, ALSO METAL COVER, BORAXO MODEL 36, #CWO3365 Bx 36- Discontinued - new item IMPACT #4010	EACH	70	IMPACT #4010	39.76	2713.20
#00158301 DISPENSER, TOILET PAPER, JUMBO, SCOTT #09612	EACH	79	KIMBEELY CLARK # 9612	20.00	1580.00
#00158270 DISPENSER, TOILET SEAT COVER, FORT JAMES #57710, WHITE, HG-1-2	EACH	114	ROCHESTER	3.92	446.88
#00158573 DISPOSAL SANITARY NAPKIN, WHITE, FLOOR MODEL, HOSPECO #HG2201	EACH	34	ROCHESTER # 25123300	17.50	595.00
#00159052 GLOVES, SYNTHETIC LATEX, ACID/OIL RESISTANT, 28 GA., BLACK WITH GAUNTLET, HEAVY DUTY, SUPER XLG, IMPACT IM84/30XL, OR EQUAL	PR	98	IMPACT # 0430XL	4.11	402.78
#00159562 HANDLE ONLY, SQUEEGEE, BRASS, STECCONE	EACH	34	STECCONE # ST 1	4.95	168.30

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Description	Unit	Usage 2009/2010	Brand Name and Item Number	Unit Cost	Total Cost
#00159509 HANDLE, BRUSH, HEAVY THREAD, FOR GARAGE BRUSH, 60" X 1-1/8", IMPACT T80	EACH	11	UNS BRU137	2 75	30.25
#00159535 HANDLE, MOP, COMPLETE WITH FRAME, FOR WEDGE MOP, HANDLE 54", FRAME 4" X 8-1/2", WILEN, RUBBERMAID #RUU110	EACH	7	Premier 159535	2 76	19.32
#00159541 HANDLE, MOP, COMPLETE WITH HOLDER, OAK HANDLE, 60" LONG, QUICK CHANGE HANDLE, COLE #WI93560, NATIONAL #540, OR EQUAL	EACH	110	Premier	4 79	526.90
#00161324 MOP HEAD, COTTON STRING, 16 OZ., #18 STRING, NATIONAL #5016, UNISAN LA-LB2016C, OR EQUAL	EACH	20	Premier #16 161324	2 31	46.20
#00161330 MOP HEAD, COTTON STRING, 24 OZ., 18# STRING, NATIONAL	EACH	666	Premier #24 161330	3 15	2097.90
#00161336 MOP HEAD, COTTON STRING, 32 OZ., 18# STRING, NATIONAL, #GS2124-32, OR EQUAL	EACH	92	Premier #32 161336	4 29	394.68
#00161500 MOP, JOHNNY, ACRYLIC BOWL MOP, WHITE, 10", CONTINENTAL #CO790	EACH	237	UNS 160	.65	154.05
#00161746 NAPKIN, SANITARY, 250/CASE, BELTLESS MAXI-PAD - TO FIT DISPENSER, SAME AS KOTEX 707, BOX SIZE 4-1/4" X 3", HOSPECO #147	CASE	14	Rochester NATURAL 25130813	91 26	376.74

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#00158580 PAD HOLDER, DOODLEBUG, 3M#6472, RUBBERMAID RUQ311	EACH	11	RUBBERMAID #RJR311	9.75	107.25
#00162529 PAD, BUFFING, HI-SPEED, SCOTCH BRITE, 600-1500 RPM, 20" WHITE, 3M SUPER HI SPEED LOC #D-43-B)	EACH	119	ACS20white	3.38	402.22
#00162536 PAD, SCRUBBING, 19" BLACK HI-PRO FOR AUTO-SCRUBBER, 3M 7300 ONLY	EACH	31	ACS19BLACK	3.18	98.58
#00162537 PAD, SCRUBBING, 19" RED FOR AUTO-SCRUBBER, 3M	EACH	18	ACS19RED	3.18	57.24
#00162530 PAD, SCRUBBING, 20" BLACK, FOR POLISHING/SCRUBBING MACHINE, 3M #08302 THICK PAD	EACH	224	ACS20BLACK	3.38	757.12
#00162531 PAD, SCRUBBING, BLUE, NYLON, 20", 3M	EACH	241	ACS20BLUE	3.38	814.58
#00162532 PAD, STRIPPING, 16", COARSE, BLACK, FOR POLISHING/SCRUBBING MACHINE - 3M ONLY, 3/4" THICK WGT 318 NYLON/ POLYESTER BLEND #16 TLB, AVERAGE TINSILE STRENGTH 60 LBS/2" ALKALI RESISTANT 99%, MINERAL& RESIN DISTRIBUTED EVENLY THROUGHOUT PAD, NO SUB.	EACH	45	3M	4.05	182.25
#00162519 PADS, BUFF, 14" FOR NOBLE SS2700 SCRUBBER, WHITE, 5/BOX, PREMIER #PAD4014WHI	EACH	19	ACS14white	1.98	37.62

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Description	Unit	Usage 2009/2010	Brand Name and Item Number	Unit Cost	Total Cost
#00162522 PADS, BUFF, 14", FOR NOBLE 552700 SCRUBBER, #231035 RED SPRAY BUFF, 5/BOX	EACH	21	ACS14Red	1.99	41.79
#00162525 PADS, DOODLEBUG, BLUE, MEDIUM, 3M #8242 5/BOX	EACH	59	3M B242	1.48	87.32
#00162527 PADS, DOODLEBUG, HIGH PRODUCTIVITY, BLACK, COARSE, 10 PADS/BOX, 3M #8550	EACH	110	3M B550	2.30	253.00
#00169569 PADS, SPRAY BUFFING, RED NYLON, 20", 5/CASE, 3M	EACH	57	ACS20Red	3.38	192.66
#00162832 PAIL, MOP, WITH 3" CASTERS, 35 QT., PLASTIC, YELLOW, CONTINENTAL CYR305-3	EACH	13	CONTINENTAL # 335-3Y11	39.90	518.70
#00163119 PAN, DUST, 12", CONTINENTAL #715	EACH	21	CONTINENTAL	3.59	75.39
#00163127 PAN, DUST, 16", CONTINENTAL #716	EACH	9	CONTINENTAL	7.26	65.34
#00163445 PAPER, TOILET, HOUSEHOLD, 2-PLY, 80 ROLLS/CASE, KIMBERLY CLARK #04460	CASE	513	Kimberly Clark # 04460	36.25	18,596.25

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ALT. BRAND INTERESTY #AGS606
BOROLIS - 500 SHEETS
\$27.25

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Description	Unit	Usage 2009/2010	Brand Name and Item Number	Total	
				Unit Cost	Cost
#00163440 PAPER, TOILET, ROLL, 6 ROLLS PER CASE, SCOTT SP-07827 (ONLY), ** MUST PALLETIZE **	CASE	1881	Kimberly Clark	37.89	71,271.09
#00164025 PLUMBERS FRIEND, HEAVY DUTY, LARGE BALL TYPE, LAB100, RH TOIL-A-FLEX	EACH	27	UNS9701 RH	4.72	127.44
#00164531 POLISH, FURNITURE, 20 OZ. SPRAY CAN, LEMON SHINE, CLAIRE C811	EACH	20	CLAIRE #811	2.72	54.40
#00165344 PRESS, MOP, DOWN-PRESS STRUCTOLENE WRINGER, 280 CUBIC INCH HOPPER FOR MOP HEADS 16-32 OZ, CONTINENTAL SW-7	EACH	12	CONTINENTAL SW7	62.90	754.80
#00166676 REFILL, WEDGE MOP, WALL TYPE, GOLDEN STAR 303	EACH	79	Remier #166626	2.80	221.20
#00167030 SOAP, HAND, POWDERED, 10 BOXES/CASE, 5 LB. TO BOX, TMT BORAX #ELDWPHS	CASE	51	BORAX DIAD561C	52.94	2,694.84
#00167726 SPONGE, 6" X 4 1/2" X 1 1/2", UNWRAPPED, 72/CARTON, R & S M-3	EACH	434	HYDRA HYA Q3	.76	329.84
#00167720 SPONGE/SCRUBBER, SPONGE ONE SIDE, SCRUBBER ON BACK, 20/CASE, 3M #74	EACH	1461	ACS 74	.87	1,271.07

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Description	Usage 2009/2010	Brand Name and Item Number	Unit	Unit Cost	Total Cost
#00168747 SQUEEGEE, WINDOW, BRASS CLIPS CHANNEL AND RUBBER, NO HANDLE, 10", STECCONE	27	STECCONE # 1127	EACH	4.61	124.47
#00168754 SQUEEGEE, WINDOW, BRASS CLIPS, CHANNEL AND RUBBER, 12", #ST 12C, NO HANDLE	8	STECCONE # 1131	EACH	5.17	41.36
#00169574 TOWEL, PAPER ROLL, 12/CASE, SCOTT #1040 (ONLY), 800' ROLL, **MUST PALLETIZE** <i>ACT Roll Towel # FB 906BT 800' - 6 ROLLS - CASE #1895</i>	1823	KIMBELLY CLARK # 1040	CASE	51.90	94,613.70
#00169562 TOWEL, PAPER, MULTI-FOLD, 4000/CASE, #RP37405	120	KIMBELLY CLARK # 1807	CASE	17.35	2082.00
#00169561 TOWEL, PAPER, SINGLE FOLDED, 4000/CASE, CERTIFIED, FORT JAMES, SCA SK1850E	22	INTOSITY # A64012	CASE	17.43	383.46
#00168122 TRIGGER FOR SPRAYER BOTTLE TO FIT PINT PLASTIC DISPENSER, CONTINENTAL #922-H ONLY, (MUST FIT BOTTLE #922-B, STOCK #00158228)	295	TopStream™ C0922 H	EACH	.53	156.35

Delivery: 1-10 Days ARO
 w/ALT Sub Total \$255,223.32 259,840.32
 Tax (9.75%) 24,884.27 25,334.43
 Grand Total \$280,107.59 285,174.75