Sealed bids for material listed herein will be received in the Office of the Chief Operations Officer, Room No. 251 in the Administration Building until 11 o’clock A.M., TUESDAY, OCTOBER 18, 2016 and will be opened at the same hour in CONFERENCE ROOM “A” CENTER SECTION.

Price each item as indicated including delivery INSIDE OF BUILDING to CUSTODIAL SMALL EQUIPMENT INSERT PRICES, MODEL NO., ETC., SIGN THE BID FORM AND RETURN ONE COPY VARIOUS LOCATIONS

1. These bids are being received according to law as set forth in the Public School Code of 1949, as amended.
2. All bids shall be returned in sealed envelopes and addressed to The Board of Public Education. Please show the bid inquiry number on the outside of the envelope.
3. The Bidder is responsible for ensuring that the Bid document, inside a Sealed envelope, is deposited into the locked bid box in Room 251 of the Administration Building prior to 11:00 AM on the date of the Bid Opening. Delivering that Bid document to a school district employee, even if a signature is obtained, is not sufficient to meet the requirements of this Bid Condition. The School District is not responsible for the failure of any of its employees or any mail delivery service to place this bid document in the designated bid box prior to the time and date for the public opening of this Bid.
4. One copy of this bid inquiry document is to be filled out, signed and returned to the Board of Public Education.
5. Bids shall be submitted on this Inquiry form which must be signed by a duly authorized agent or officer of the Company making the bid. Absence of original signature of person duly authorized to sign for the Company submitting this bid document will automatically leave this bid null and void.
6. Bidders will quote prices on the unit as specified (i.e., “each”, “lot”, “dozen”, etc.) unless the unit as used in the trade differs from that requested on the Inquiry. In such case, the unit being bid should be changed on this bid document to reflect the industry standard.
7. Prices quoted will be considered net unless otherwise noted on bid. No escalator clauses will be permitted unless provided for in the Bid format.
8. Prices quoted must include all costs for transportation to the location indicated above including delivery inside the building.
9. Not more than one alternate product may be quoted on any single item of the bid. Description and pricing for such alternate must be typed in on this document immediately below space for pricing of primary bid.
10. All bids shall be effective for a period of 45 days from the opening date of this bid, and no bid may be withdrawn prior thereto.
11. In all cases where no sample is submitted by the bidder, it will be understood that the bidder agrees to furnish the exact article or articles as specified, or to exactly match the Board’s sample. Where samples are requested on items bid, failure to provide such samples may result in the automatic disqualification of the bid for those items.
12. The Purchasing Agent of The Board of Public Education shall have full power and authority to reject any and all materials furnished which in his opinion, are not in strict compliance and conformity with the requirements of the specifications, or equal, in every respect to the samples submitted. The decision of said Purchasing Agent shall be final, conclusive, and without exceptions or appeal. All articles so rejected shall promptly be removed from the premises of the Board at the cost of the Vendor.
13. The Board of Public Education reserves the right to increase quantities of items to be purchased to reflect actual Board needs at the time that orders are issued. Such additional quantities will be purchased at the price indicated on this bid.
14. The Board of Public Education reserves the right to reject any or all bids, and to accept or reject any item or group of items, for which bid is submitted.
15. Piggybacking - It is understood that the goods and services described in the specifications may be purchased by the District and any other municipal bodies as set forth in the specifications and bidder agrees to supply the goods and services to the municipal bodies on the same terms and conditions as if they were to be supplied to the District. To the extent that the municipal bodies purchase goods or services, then the municipal bodies and not the District, shall be liable to the bidder.
SCHOOL DISTRICT OF PITTSBURGH
PROCEDURES FOR IMPLEMENTATION OF
SUBSTANCE ABUSE POLICY

PURPOSE

The purpose of these Procedures is to specify to whom the Substance Abuse Policy of the School District of Pittsburgh applies and to ensure that the Substance Abuse Policy is implemented and enforced in a uniform manner throughout the School District of Pittsburgh (the District).

APPLICABILITY

The Substance Abuse Policy of the District applies to Construction Contractors and other Independent Contractors, and their employees whose work with the District will include tasks that are considered high risk or safety sensitive or includes tasks that genuinely implicate public safety.

DEFINITIONS

Alcohol Test – a “for cause” only test for alcohol performed according to the National Highway Traffic Safety Administration, Model Specifications and Evidential Breath Testing Devices, 49 Federal Register 48855, dated December 14, 1984 (and any amendments thereto). For purposes of these procedures, the cut off level for alcohol shall be .04%.

Appropriate Drug Test – a test for drugs that is performed according to the Department of Health and Human Services Mandatory Guidelines for Federal Workplace Drug Testing Program, 53 Federal Register 11970, April 11, 1988 (and any amendments thereto).

Certificate of Compliance – a notarized Certificate executed by the Contractor and submitted to the School District’s Compliance Officer declaring that the Contractor has read and understands the Substance Abuse Policy of the District and will allow only those employees who have passed an appropriate drug test to work on District projects.

Contractor – a Construction Contractor or an Independent Contractor.

Contractor’s Substance Abuse Testing Program – the Pre-Access Testing Program and/or “for cause” testing program established, administered and enforced by the Contractor pursuant to Paragraphs 2 & 3 of the District’s Substance Abuse Policy. Such a program may include a rehabilitation component through a facility that has been accredited through the Joint Committee on Accreditation of Health Care Organizations.
Employee – a Subcontractor or an employee of a Construction Contractor or an Independent Contractor.

High Risk or Safety Sensitive Tasks – functions that include, but are not limited to:
1) duties related to construction on District property, including tasks performed by ironworkers, plumbers, electricians, roofers, painters and those engaged in HVAC (heating, cooling, ventilation and air conditioning) work; 2) tasks that include the operation of all kinds of equipment and machinery; 3) the operation of vehicles that require the operator to hold a CDL (Commercial Driver’s License); and 4) any type of work that requires an individual to climb or use any type of scaffolding, lifts, or ladders or would require an individual to work at a substantial height.

Pre-Access Testing Program – the portion of the Contractor’s Substance Abuse Testing Program that requires a drug test to be performed on an employee and passed prior to allowing an employee access to District workplaces.

Random Testing – a drug testing program implemented and managed by a Third Party Administrator, at a cost to the Contractor, whereby participants are selected by social security number from the total program participation. Participants are selected by utilizing a computer with a number generating software program. Twenty-five percent (25%) of the total program participation will be randomly tested. A participant may be tested more than once.

Substance Abuse – the use of drugs or alcohol at the workplace.

Testing “for cause” – alcohol testing necessitated by observed behavior indicating that the employee may be under the influence of drugs or alcohol and/or the involvement by the employee in, or cause of an accident which causes or could have caused injury to the employee or another individual, or which causes or could have caused destruction or damage to the District’s property.

Third Party Administrator – the entity that will validate Contractor’s Substance Abuse Testing Program and will implement and manage a random testing program and develop/maintain a database for the District.

**PROCEDURES**

1. It is the policy of the School District of Pittsburgh, consistent with applicable laws and regulations to prohibit the use of illegal drugs and the use of alcohol at the workplace and to require that all Construction Contractors and other Independent Contractors certify that their employees engaged in the type of work covered by this policy have passed an appropriate drug test.
2. Prior to the bidding process for each contract subject to this policy, it shall be the
duty of the Director of the Division or Administrator soliciting the bid to determine if any of
the work of the contract is considered high risk, safety sensitive or considered to genuinely
implicate public safety and if so must include the School District of Pittsburgh’s Substance
Abuse Policy and Certification Form in the Bid Documents.

3. During the negotiation process for each personal services contract subject to this
Policy, it shall be the duty of the Director of the Division or Administrator to determine if
any of the work of the contract is considered high risk, safety sensitive or considered to
genuinely implicate public safety and if so must provide the School District of Pittsburgh’s
Substance Abuse Policy and Certification Form to the individual who will execute the
contract.

4. The list of high risk or safety sensitive tasks or tasks that genuinely
implicate public safety are listed in the definition of this policy however, the list is not
exclusive. Such list shall be reviewed by the Chief of Operations and/or his designee prior to
the commencement of the policy. Such list shall be periodically reviewed in order to
determine if additional tasks should be added to the list.

5. Certificates of Compliance shall be directed to the District’s Compliance Officer.
Such certificates will be maintained on file for one year beyond job completion in the office
of the Compliance Officer. Certificates of Compliance will be required for each contract
with the School District of Pittsburgh to which these guidelines apply.

6. Any Construction Contractor, Independent Contractor or employee of same who
observes behavior indicating that another person to whom this policy applies may be under
the influence of drugs or alcohol shall immediately report such behavior to the District’s
Compliance Officer or the Office of the Chief of Staff at 412-622-3603.

7. Any Construction Contractor or Independent Contractor who violates this policy or its
reporting requirements shall cause its contract with the District to be immediately terminated,
and any employee who violates same shall immediately be removed from such project.

8. The School District of Pittsburgh and/or its designee maintains the absolute right to examine
and review from time to time, any and all records related to the Contractor’s Substance
Abuse Program.
CERTIFICATE OF COMPLIANCE WITH THE
SUBSTANCE ABUSE POLICY OF THE
SCHOOL DISTRICT OF PITTSBURGH

I, _________________________, do hereby certify that I have read and understand the Substance Abuse Policy of the School District of Pittsburgh, and have supplied a copy of same to my employees and/or subcontractors. I also declare that my employees and/or subcontractors and their employees who will be performing tasks that are high risk, safety sensitive or genuinely implicate public safety, will pass an appropriate test for substance abuse prior to being permitted access to the School District of Pittsburgh’s workplaces.

NOTARY PUBLIC

BY: ________________________________
   Signature of Representative

   ________________________________
   Signature of Notary

________________________
Print Name & Title of Representative

(Seal and/or Stamp)

________________________
Print Name of Company

________________________
Telephone Number of Representative      Date
INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the following page in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal” and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include in this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion, - Lower Tier Covered Transactions”, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals, each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement or Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the Certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
CERTIFICATION

REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
-LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, encoded at 29 CFR Part 98, 98.510, participants responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register {Pages 19160-19211}.

{BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTIONS WHICH ARE AN INTEGRAL PART OF THE CERTIFICATION}.

(1) The prospective recipient of federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

(2) Where the prospective recipient of federal assistance funds is unable to certify to any of the statements in this Certification, such prospective participant shall attach an explanation to this proposal.

NAME OF ORGANIZATION ________________________________________

AUTHORIZED REPRESENTATIVE ________________________________ TITLE ___________________

SIGNATURE _______________________________ DATE ________________

ADDRESS __________________________________

_____________________________________________________________________________________________

PHONE _______________________________ E-MAIL _______________________________
The Board of Public Education  
of the School District of Pittsburgh  
Pittsburgh, PA 15213  

<table>
<thead>
<tr>
<th>Articles</th>
<th>Price</th>
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<tr>
<td>SPECIFICATIONS</td>
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<td>CUSTODIAL SMALL EQUIPMENT</td>
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<td>AT</td>
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<td>VARIOUS LOCATIONS</td>
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</tbody>
</table>


ANY QUESTIONS PERTAINING TO THIS BID SHOULD BE DIRECTED TO:

LEON WEBB

THE BOARD OF PUBLIC EDUCATION  
SERVICE CENTER-UPPER LEVEL  
1305 MURIEL STREET  
PITTSBURGH, PA 15203

PHONE: (412) 529-4664

NON-DISCRIMINATION POLICY

THE PITTSBURGH PUBLIC SCHOOL DISTRICT IS AN EQUAL OPPORTUNITY EDUCATION INSTITUTION AND WILL NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, NATIONAL ORIGIN, SEX OR HANDICAP IN ITS ACTIVITIES, PROGRAMS OR EMPLOYMENT PRACTICES AS REQUIRED BY TITLE VI, TITLE IX AND SECTION 504.

FOR INFORMATION REGARDING CIVIL RIGHTS OR GRIEVANCE PROCEDURES CONTACT:

CONTRACT COMPLIANCE OFFICE  
PITTSBURGH PUBLIC SCHOOLS, 1305 MURIEL STREET  
PITTSBURGH, PA 15203, (412) 488-4661

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name ____________________________

Sign Here ________________________________  Original Signature Required
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<th>ITEM NO.</th>
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<tbody>
<tr>
<td>1.</td>
<td>88 PKGS BAG, WAX, SANITARY #10 (250 PER PKG) BEIR #B10, IMPACT 1101, HOSPECO #260 OR APPROVED EQUAL. (BOARD #870130)</td>
<td>MFG.__________________________MFG. #___________<em><strong><strong><strong><strong><strong>PRCIE PKG $</strong></strong></strong></strong></strong></em></td>
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<tr>
<td>2.</td>
<td>9 EACH PLUMMER’S SNAKE, VIROP-CENTER, CLOSET AUGER CA-3, 3 FT. GENERAL SPRING MFG. CO. (NO SUBSTITUTE) (BOARD #870194)</td>
<td>MFG.__________________________MFG. #___________<em><strong><strong><strong><strong><strong>PRCIE EACH $</strong></strong></strong></strong></strong></em></td>
</tr>
<tr>
<td>3.</td>
<td>103 EACH DUST PAN, LOBBY, IMPACT #67, RUBBERMAID #2007, CONTINENTAL #812 OR APPROVED EQUAL. (BOARD #870129)</td>
<td>MFG.__________________________MFG. #___________<em><strong><strong><strong><strong><strong>PRCIE EACH $</strong></strong></strong></strong></strong></em></td>
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<tr>
<td>4.</td>
<td>13 CTNS. SPONGE, CELLULOSE, YELLOW, WET PACKED, APPROXIMATE SIZE 7-1/8&quot; X 4-1/2&quot; X 2-1/6&quot;, INDIVIDUALLY POLY WRAPPED, PACKED 12 TO CARTON. MICROTRON #15601 OR APPROVED EQUAL. (BOARD #870046)</td>
<td>MFG.__________________________MFG. #___________<em><strong><strong><strong><strong><strong>PRCIE CTN $</strong></strong></strong></strong></strong></em></td>
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<tr>
<td>5.</td>
<td>20 EACH BARREL, RUBBISH, 20 GALLON, 19-1/2&quot; DIA. X 22-7/8&quot; H., GRAY. RUBBERMAID #54895, CONTINENTAL #2000 OR APPROVED EQUAL. (BOARD #870132)</td>
<td>MFG.__________________________MFG. #___________<em><strong><strong><strong><strong><strong>PRCIE EACH $</strong></strong></strong></strong></strong></em></td>
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<tr>
<td>6.</td>
<td>30 EACH BARREL, RUBBISH, 32 GALLON, 22&quot; DIA. X 27-1/4&quot; H., GRAY WITH DOLLY #3244P. RUBBERMAID #54904/54910 CONTINENTAL #3200 OR APPROVED EQUAL. (BOARD #870134)</td>
<td>MFG.__________________________MFG. #___________<em><strong><strong><strong><strong><strong>PRCIE EACH $</strong></strong></strong></strong></strong></em></td>
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Company Name________________________________________________________

Sign Here_________________________________________ Original Signature Required
### The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA  15213

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<tr>
<td>7.</td>
<td>19 EACH  BARREL, WITH DOLLY, RED 44 GALLON, (FOR LUNCHROOM). CONTINENTAL OR APPROVED EQUAL. RUBBERMAID #13742/54910 (BOARD #870135)</td>
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<td>MFG. MFG. # PRICE EACH $</td>
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<td>8.</td>
<td>50 EACH  RECYCLING CONTAINER, 35 GALLONS, BLUE, 19-1/2&quot; L X 27-1/2&quot; H X 19-1/2&quot; WIDE WITH RECYCLE SYMBOL. GRAINGER #6HH26 OR APPROVED EQUAL (BOARD #870137)</td>
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<td>MFG. MFG. # PRICE EACH $</td>
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<td>9.</td>
<td>50 EACH  RECYCLING CONTAINER TOP FOR 35 GALLON CONTAINER, BLUE. 20-1/8&quot; L X 6-1/4&quot; H X 20-1/8 W. GRAINGER #4YJ52 OR APPROVED EQUAL (BOARD #870139)</td>
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<td>MFG. MFG. # PRICE EACH $</td>
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<td>10.</td>
<td>472 EACH  BASKET, WASTE, BLACK, 14&quot; X 9&quot; X 15&quot;, PLASTIC. RUBBERMAID #13669, CONTINENTAL #2818 OR APPROVED EQUAL. (BOARD #870136)</td>
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<td>MFG. MFG. # PRICE EACH $</td>
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<td>11.</td>
<td>80 EACH  BUCKET, 14 QUART, ROUND, RED, 12&quot; X 11-1/4&quot;. RUBBERMAID #57942, CONTINENTAL #8114 OR APPROVED EQUAL.(BOARD #870140)</td>
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<td>MFG. MFG. # PRICE EACH $</td>
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<tr>
<td>12.</td>
<td>65 EACH  BUCKET, MOP 26 QUART 2/3&quot; CASTERS, 15-3/4&quot; X 16-1/4&quot; X 13-1/4&quot;, YELLOW. RUBBERMAID #7570. (NO SUBSTITUTES) (BOARD #870076)</td>
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<td>MFG. MFG. # PRICE EACH $</td>
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<td>13.</td>
<td>55 EACH  WRINGER, MOP WITHOUT BUCKET, SIDE PRESSURE, 24 – 36 OZ. CAPACITY. RUBBERMAID #6127. (NO SUBSTITUTES) (BOARD #870086)</td>
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<tr>
<td>14.</td>
<td>GLOVES, RUBBER, RUBBERMAID, SAFETY ZONE, IMPACT OR EQUIVALENT.</td>
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<tr>
<td></td>
<td>451 PAIRS MEDIUM (BOARD #870900)</td>
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<td>MFG._______________________ MFG. #_______________________ PRICE PER PAIR $____________</td>
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<td>15.</td>
<td>473 PAIRS LARGE (BOARD #870902)</td>
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<td>MFG._______________________ MFG. #_______________________ PRICE PER PAIR $____________</td>
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<td>16.</td>
<td>400 PAIRS EXTRA LARGE (BOARD #870904)</td>
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<td>MFG._______________________ MFG. #_______________________ PRICE PER PAIR $____________</td>
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<tr>
<td>17.</td>
<td>172 BOXES GLOVES, LATEX, DISPOSABLE, LARGE, (100/BOX) SAFETY ZONE, IMPACT OR APPROVED EQUAL. (BOARD #870906)</td>
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<td>MFG._______________________ MFG. #_______________________ PRICE BOX $____________</td>
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<tr>
<td>18.</td>
<td>536 EACH ACRILAN SWAB W/PLASTIC HANDLE, HEAVY DUTY. WILEN 1301-2, IMPACT 204 OR APPROVED EQUAL. (BOARD #870038)</td>
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Company Name______________________________________

Sign Here__________________________________________ Original Signature Required
## Articles

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<tr>
<th>ITEM NO.</th>
<th>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</th>
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<tbody>
<tr>
<td>19.</td>
<td>25 EACH BRUSH, FLOOR, 24&quot;, NO. 1 QUALITY BLACK HORSE HAIR, FULL 3&quot; TRIM OUTSIDE OF 24&quot; HARDWOOD BLOCK. DIAMETER OF HOLES 13/64&quot;, MINIMUM NUMBER OF HOLES 278. WEILER #15413, FLAT #70125, WILEN #02224 OR APPROVED EQUAL. (BOARD #870058)</td>
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<td>MFG.__________________________ MFG. #______________________ PRICE EACH $___________</td>
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<tr>
<td>20.</td>
<td>72 EACH HANDLE, FLOOR BRUSH, 6 FT., METAL THREAD. WEILER #15405 CONTINENTAL #105060, ZIMMERMAN #141, EMPIRE #4378, ABCO #HL-8007 OR APPROVED EQUAL. (BOARD #870074)</td>
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<td>MFG.__________________________ MFG. #______________________ PRICE EACH $___________</td>
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<tr>
<td>21.</td>
<td>14 EACH BRUSH, CONUNTER OR BENCH, ALL HORSE HAIR, 2&quot; TRIM, 8&quot; BLOCK. WEILER #20629, FLATT #71017, EMPIRE #210235, ABCO #BH-19004 OR APPROVED EQUAL. (BOARD #870054)</td>
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<td>MFG.__________________________ MFG. #______________________ PRICE EACH $___________</td>
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<td>22.</td>
<td>23 EACH BRUSH, RADIATOR, WEILER #20825, FULLER #1123, FLATT #73055, ZIMMERMAN #103R, HOGE 8, WILEN #22700 OR APPROVED EQUAL. (BOARD #870064)</td>
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<td>MFG.__________________________ MFG. #______________________ PRICE EACH $___________</td>
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<tr>
<td>23.</td>
<td>31 EACH BRUSH, SCRUB, ALL PLASTIC, POINTED ENDS, 8-3/4&quot; X 2-1/2&quot; WILEN #17300, FLATT #72005, WEILER #20826 OR APPROVED EQUAL. (BOARD #870068)</td>
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<td>MFG.__________________________ MFG. #______________________ PRICE EACH $___________</td>
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<tr>
<td>24.</td>
<td>132 EACH BROOM, MAXI-ANGLER 13 INCH SWEEPING WITH ANGLED CUT. INCLUDE 51 INCH LONG VINYL COATED ALUMINUM HANDLE O’CEDAR DRK 91351 OR EQUAL. (BOARD #870051)</td>
</tr>
<tr>
<td></td>
<td>MFG.__________________________ MFG. #______________________ PRICE EACH $___________</td>
</tr>
</tbody>
</table>

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Company Name ____________________________

Sign Here ____________________________

Original Signature Required
**CUSTODIAL SUPPLIES – SMALL EQUIPMENT**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>Articles</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>25.</td>
<td>116 EACH BROOM, CORN, #30 BLACK. WEILER #15414, EMPIRE 62-3042, HAMBURG CHAMPION FLATT #70304 OR APPROVED EQUAL. (BOARD #870052)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG. ______________________ MFG. # _______________________ PRICE EACH $______</td>
<td></td>
</tr>
<tr>
<td>26.</td>
<td>179 EACH MOP, LINT-FREE, MEDIUM WEIGHT. FOR FLOOR FINISH. RUBBERMAID #19335. (NO SUBSTITUTES) (BOARD #870850)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG. ______________________ MFG. # _______________________ PRICE EACH $______</td>
<td></td>
</tr>
<tr>
<td>27.</td>
<td>64 EACH ANTIMICROBIAL MOPS, LOOPED END – WET MOPS. GREEN COLOR, LARGE SIZE. RAYON/SYNTHETIC YARN BLEND. “TOUGH GUY” #1TYY1 LARGE OR APPROVED EQUAL. (BOARD #870851)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG. ______________________ MFG. # _______________________ PRICE EACH $______</td>
<td></td>
</tr>
<tr>
<td>28.</td>
<td>159 EACH HANDLE, WET MOP, WOOD 1-1/8&quot; X 60&quot; PRO LINK WET GRIP #HWM118-SG, UNI SPRING GRIP HANDLE 1-1/8 &quot; X 60&quot; WOOD HANDLE #UNS609 (NO SUBSTITUTES) (BOARD #870078)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG. ______________________ MFG. # _______________________ PRICE EACH $______</td>
<td></td>
</tr>
<tr>
<td>29.</td>
<td>143 EACH HANDLE, WEDGE MOP. RUBBON #101, GOLDEN STAR 303, WILEN #901-02, SMYTHE RED DOT OR APPROVED EQUAL. (BOARD #870080)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG. ______________________ MFG. # _______________________ PRICE EACH $______</td>
<td></td>
</tr>
<tr>
<td>30.</td>
<td>586 EACH MOP HEAD, WEDGE. GOLDEN STAR 303 SUPREME, WILEN #901-01, SMYTHE RED DOT OR APPROVED EQUAL. (BOARD #870094)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG. ______________________ MFG. # _______________________ PRICE EACH $______</td>
<td></td>
</tr>
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Company Name

Sign Here

Original Signature Required
### Articles

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WET MOP HEADS, 4 PLY COTTON YARN, TIGHT TWIST, MINIMUM 40 LBS. TENSIL STRENGTH WIDE BAND, SIX ROWS OF STITCHING. WILEN OR EQUIVALENT.</td>
</tr>
<tr>
<td>31.</td>
<td>290 EACH 16 OZ. #2224-16 (BOARD #870088)</td>
</tr>
<tr>
<td>MFG._______________________MFG. #___________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>32.</td>
<td>1,026 EACH 24 OZ. #2224-24 (BOARD #870090)</td>
</tr>
<tr>
<td>MFG._______________________MFG. #___________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
</tbody>
</table>

**ITEM NOS. 33 - 39 WILL BE AWARDED AS A GROUP TO A SINGLE SUPPLIER**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>33.</td>
<td>47 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 18&quot; LONG, NO. SZ18. (NO SUBSTITUTE) (BOARD #870860)</td>
</tr>
<tr>
<td>MFG._______________________MFG. #___________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>34.</td>
<td>35 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 24&quot; LONG, NO. SZ24. (NO SUBSTITUTE) (BOARD #870862)</td>
</tr>
<tr>
<td>MFG._______________________MFG. #___________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>35.</td>
<td>4 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 36&quot; LONG, NO. SZ36. (NO SUBSTITUTE) (BOARD #870864)</td>
</tr>
<tr>
<td>MFG._______________________MFG. #___________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>36.</td>
<td>43 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 48&quot; LONG, NO. SZ48. (NO SUBSTITUTE) (BOARD #870866)</td>
</tr>
<tr>
<td>MFG._______________________MFG. #___________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>37.</td>
<td>35 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 72&quot; LONG, NO. SZ72TH. (NO SUBSTITUTE) (BOARD #870863)</td>
</tr>
<tr>
<td>MFG._______________________MFG. #___________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>38.</td>
<td>200 EACH SNAP ON HANDLE, TUWAY ZIPLINE 1” X 60” WOOD, NO. SN-H-60. (NO SUBSTITUTE) (BOARD #870865)</td>
</tr>
<tr>
<td>MFG._______________________MFG. #___________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
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Company Name__________________________________________

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Original Signature Required
### The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Articles</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>39.</td>
<td>60 Cartons Replacement Mop Roll, 4 Ply, Cut Cord, Cotton/Rayon Blend Yarn, Untreated, 40 Feet/Carton. Tuway No. Mod-40 Unt. (No Substitute) (Board #870871)</td>
<td>$__________</td>
</tr>
<tr>
<td>40.</td>
<td>64 Each Pad Holder, Doodle Bug with Thread for 6 Ft. Handle, Less Handle. 3M #6472 (No Substitute) (Board #870097)</td>
<td>$__________</td>
</tr>
<tr>
<td>41.</td>
<td>45 Cases Pad, Doodle Bug, Brown (5/Case). 3M #8541. (No Substitute) (Board #870098)</td>
<td>$__________</td>
</tr>
<tr>
<td>42.</td>
<td>51 Cases Pad, Doodle Bug, High Productivity, (10/Case). 3M #FUPD. (No Substitute) (Board #870099)</td>
<td>$__________</td>
</tr>
<tr>
<td>43.</td>
<td>20&quot; X 1&quot; (Board #870102)</td>
<td>$__________</td>
</tr>
<tr>
<td>44.</td>
<td>18&quot; X 1&quot; (Board #870104)</td>
<td>$__________</td>
</tr>
<tr>
<td>45.</td>
<td>13&quot; X 3/4&quot; Red Light Scrub Pads, 100% Nylon. Pro Link or Approved Equal. (Board #870149)</td>
<td>$__________</td>
</tr>
</tbody>
</table>

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<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>46.</td>
<td>PAD, STRIPPING, NYLON, BLACK (5 PER CASE). 3M THICK LINE. (NO SUBSTITUTE)</td>
<td></td>
</tr>
<tr>
<td>47.</td>
<td>18” X 1” (BOARD #870108)</td>
<td></td>
</tr>
<tr>
<td>48.</td>
<td>20” X 1” (BOARD #870106)</td>
<td></td>
</tr>
<tr>
<td>49.</td>
<td>PAD ULTRA HIGH SPEED, HOG HAIR TYPE (5/CASE) 20” X 1”</td>
<td></td>
</tr>
<tr>
<td>50.</td>
<td>20” BLUE ICE SOFT NYLON POLISHING PADS, 1” THICK, FITS ALL 20” PROPANE AND ELECTRIC BURNISHERS, (5/CASE), PRO-LINK OR APPROVED EQUAL. (BOARD #870089)</td>
<td></td>
</tr>
</tbody>
</table>

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<tr>
<th>ITEM NO.</th>
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<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>51.</td>
<td>6 CASES 27&quot; BLUE ICE SOFT NYLON POLISHING PADS, 1&quot; THICK, FITS ALL 27&quot; PROpane AND ELECTRIC BURNISHERS, (5/CASE), PRO-LINK OR APPROVED EQUAL. (BOARD #870091)</td>
<td>$___________</td>
</tr>
<tr>
<td>52.</td>
<td>4 CASES 27&quot; ETC HOGSHAIR AGGRESSIVE BURNISHING PADS, 1&quot; THICK, FITS ALL 27&quot; PROpane AND ELECTRIC BURNISHERS, (5/CASE), PRO-LINK OR APPROVED EQUAL. (BOARD #870093)</td>
<td>$___________</td>
</tr>
<tr>
<td>53.</td>
<td>12 CASE 20&quot; RED SPRAY BUFF LIGHT SCRUB PADS, 100% NYLON, ¾&quot; THICK, FITS ALL 20&quot; PROpane AND ELECTRIC BURNISHERS, (5/CASE), PRO-LINK OR APPROVED EQUAL. (BOARD #870095)</td>
<td>$___________</td>
</tr>
<tr>
<td>54.</td>
<td>20 PACKS MICROFIBER CLEANING CLOTHS, 16&quot; x 15&quot; WASHABLE, GREEN COLOR. BIO-VERT #25902, 12 PER PACK. (NO SUBSTITUTES) (BOARD # 870117)</td>
<td>$___________</td>
</tr>
<tr>
<td>55.</td>
<td>20 PACKS MICROFIBER CLEANING CLOTHS 16&quot; X 15&quot; WASHABLE, YELLOW COLOR. BIO-VERT # 500146, 12 PER PACK. (NO SUBSTITUTE) (BOARD #870853)</td>
<td>$___________</td>
</tr>
<tr>
<td>56.</td>
<td>20 PACKS MICROFIBER CLEANING CLOTHS 16&quot; X 15&quot; WASHABLE, BLUE COLOR. BIO-VERT # 25903, 12 PER PACK. (NO SUBSTITUTES) (BOARD # 870855)</td>
<td>$___________</td>
</tr>
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</thead>
<tbody>
<tr>
<td>57.</td>
<td>20 PACKS MICROFIBER CLEANING CLOTHS 16&quot; X 15&quot; WASHABLE, RED COLOR, BIO-VERT # 500144, 12 PER PACK. (NO SUBSTITUTES) (BOARD #870857)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG.__________________________MFG. # _________________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>58.</td>
<td>45 EACH FLOOR SQUEEGEE, 22&quot; UNGER TWIN FOAM #55G WITHOUT HANDLE. (NO SUBSTITUTES) (BOARD # 870112)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG.__________________________MFG. # _________________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>59.</td>
<td>19 EACH 8&quot; #1005 (BOARD #870116) PRICE EACH $____________</td>
<td></td>
</tr>
<tr>
<td>60.</td>
<td>13 EACH 12&quot; #1013 (BOARD #870118) PRICE EACH $____________</td>
<td></td>
</tr>
<tr>
<td>61.</td>
<td>6 EACH 16&quot; #1021 (BOARD #870120) PRICE EACH $____________</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG.__________________________MFG. # ____________________________</td>
<td></td>
</tr>
<tr>
<td>62.</td>
<td>2 EACH 8&quot; #1402 (BOARD #870122) PRICE EACH $____________</td>
<td></td>
</tr>
<tr>
<td>63.</td>
<td>3 EACH 12&quot; #1412 (BOARD #870124) PRICE EACH $____________</td>
<td></td>
</tr>
<tr>
<td>64.</td>
<td>15 EACH 16&quot; #1422 (BOARD #870126) PRICE EACH $____________</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG.__________________________MFG. # ____________________________</td>
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<th>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>ITEM NOS. 65 – 72 WILL BE AWARDED AS A GROUP TO A SINGLE SUPPLIER.</td>
</tr>
<tr>
<td></td>
<td>CARPET, INDOOR/OUTDOOR, BLACK/RED TWEED, RUBBER BACKING CROWN MAT RELY-ON OLEFIN OR APPROVED EQUAL</td>
</tr>
<tr>
<td></td>
<td>TOTAL LOT PRICE (ITEM NOS. 65 – 72)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>Articles</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>65</td>
<td>4 EACH</td>
<td>3’ X 3’</td>
</tr>
<tr>
<td>66</td>
<td>11 EACH</td>
<td>3’ X 6’</td>
</tr>
<tr>
<td>67</td>
<td>3 EACH</td>
<td>3’ X 8’</td>
</tr>
<tr>
<td>68</td>
<td>2 EACH</td>
<td>3’ X 12’</td>
</tr>
<tr>
<td>69</td>
<td>13 EACH</td>
<td>4’ X 6’</td>
</tr>
<tr>
<td>70</td>
<td>13 EACH</td>
<td>4’ X 8’</td>
</tr>
<tr>
<td>71</td>
<td>6 EACH</td>
<td>4’ X 12’</td>
</tr>
<tr>
<td>72</td>
<td>8 EACH</td>
<td>6’ X 12’</td>
</tr>
</tbody>
</table>

CUSTODIAL SUPPLIES – SMALL EQUIPMENT

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<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>73</td>
<td>126 CANS</td>
<td>LUBRICANT, WD-40, 11 OZ. CAN.</td>
</tr>
<tr>
<td>74</td>
<td>58 EACH</td>
<td>PLUNGER, TOILET, 6” TOIL-L-FLEX. MP CORP 40929 RADIATOR SPECIALTY C103 OR APPROVED EQUAL.</td>
</tr>
<tr>
<td>75</td>
<td>40 PKGS.</td>
<td>WASHER, HOSE, ¾&quot;, (10/PKG.). RADIATOR SPECIALTY #W454, NELSON #70666, GILMOUR #01CW OR APPROVED EQUAL.</td>
</tr>
</tbody>
</table>

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Company Name__________________________________________

Sign Here________________________________________________

Original Signature Required
# Custodial Supplies – Small Equipment

## Items Nos. 76-79 Will Be Awarded as a Group to a Single Supplier

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>Articles</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>76.</td>
<td>28 BOX</td>
<td>DUST MASK, ONE SIZE, 3M #8210, (20/BOX) OR APPROVED EQUAL (BOARD #870974)</td>
</tr>
<tr>
<td>77.</td>
<td>33 PAIRS</td>
<td>SAFETY GOGGLES, CLEAR, SHATTER RESISTANT (BOARD #870976)</td>
</tr>
<tr>
<td>78.</td>
<td>20 PAIRS</td>
<td>NOISE ATTENUATION, PROTECTIVE EARMUFFS (BOARD #870978)</td>
</tr>
<tr>
<td>79.</td>
<td>151 PAIRS</td>
<td>SELECT SHOULDER LEATHER, PROTECTIVE WORK GLOVES, LEATHER PALM (BOARD #870980)</td>
</tr>
</tbody>
</table>

**Total Lot Price (Items 76-79)** $________

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## Custodial Supplies – Small Equipment

## Items Nos. 80-84 Will Be Awarded as a Group to Single Supplier

### Protective Gator Shoes, Heavy Rubber Boot, with 2 Pairs of Replacement Black Soles

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>Articles</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>80.</td>
<td>4 PAIRS</td>
<td>SIZE SMALL 6-7 (BOARD #870982)</td>
</tr>
<tr>
<td>81.</td>
<td>6 PAIRS</td>
<td>SIZE MEDIUM 8-9 (BOARD #870983)</td>
</tr>
</tbody>
</table>

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</tr>
</thead>
<tbody>
<tr>
<td>82.</td>
<td>21 PAIRS SIZE LARGE 10-11 (BOARD #870984)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG._________________________MFG. #______________<em><strong><strong><strong><strong><strong>PRICE PER PAIR $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>83.</td>
<td>22 PAIRS SIZE X-LARGE 12-13 (BOARD #870985)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG._________________________MFG. #______________<em><strong><strong><strong><strong><strong>PRICE PER PAIR $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>84.</td>
<td>4 PAIRS SIZE XX-LARGE 14-15 (BOARD #870986)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG._________________________MFG. #______________<em><strong><strong><strong><strong><strong>PRICE PER PAIR $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL LOT PRICE (ITEMS 80– 84)** $___________

LADDER, FIBERGLASS COMMERCIAL OSHA RATED 300 LB. CAPACITY WERNER OR APPROVED EQUAL

<table>
<thead>
<tr>
<th>ITEM NO.</th>
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<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>85.</td>
<td>1 EACH 4 FEET (BOARD #870218)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG._________________________MFG. #______________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>86.</td>
<td>15 EACH 6 FEET (BOARD #870220)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG._________________________MFG. #______________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>87.</td>
<td>14 EACH 8 FEET (BOARD #870221)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG._________________________MFG. #______________<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>88.</td>
<td>20 EACH 10 FEET (BOARD # 870223)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG________________________MFG#_____<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
<tr>
<td>89.</td>
<td>20 EACH 12 FEET (BOARD # 870225)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MFG________________________MFG#_____<em><strong><strong><strong><strong><strong>PRICE EACH $</strong></strong></strong></strong></strong></em></td>
<td></td>
</tr>
</tbody>
</table>

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name __________________________
ITEM NO. | Articles | Price
---|---|---
**CUSTODIAL SUPPLIES – SMALL EQUIPMENT**

**ADDITIONAL BID CONDITIONS:**

1. **THIS BID WILL BE CALCULATED USING THE QUANTITIES AS LISTED ABOVE. EVEN THOUGH THESE QUANTITIES ARE NOT GUARANTEED, IT IS ANTICIPATED THAT THE SCHOOL DISTRICT’S USAGE WILL APPROXIMATE THESE QUANTITIES DURING THE TERM OF THE CONTRACT.**

2. **PRICES ARE REQUESTED FOR EACH ITEM. ALL PRICES SHOULD INCLUDE DELIVERY TO THE SPECIFIED LOCATIONS. DELIVERY SHALL BE MADE AS REQUESTED TO ANY ONE OF THE LOCATIONS ON THE ATTACHED ADDRESS LIST ENTITLED "LIST OF ADDRESSES FOR SCHOOLS AND ADMINISTRATIVE BUILDINGS" IN QUANTITIES SUITABLE FOR USE AT THOSE LOCATIONS.**

3. **ALL SHIPPING CHARGES MUST BE INCLUDED IN BID PRICE. NO SEPARATE INVOICES FOR FREIGHT WILL BE ACCEPTED.**

4. **THE BIDDER AGREES, IF AWARDED THIS CONTRACT, TO SUPPLY ANY QUANTITIES OF THE SPECIFIED ITEMS REQUIRED BY THE SCHOOL DISTRICT DURING THE PERIOD FROM JANUARY 1, 2017 THROUGH MARCH 31, 2018.**

5. **BECAUSE OF THE BOARD’S COMPUTERIZED METHOD OF ORDERING, SOME PURCHASE ORDERS MAY NOT MEET NORMAL MINIMUM ORDER REQUIREMENTS. THE BIDDER WOULD BE REQUIRED TO ACCEPT OCCASIONAL LOW DOLLAR PURCHASE ORDERS.**

6. **ALL DELIVERIES MUST BE MADE WITHIN SEVEN (7) CALENDAR DAYS AFTER RECEIPT OF ORDER(S).**

7. **VENDOR’S FACILITY MUST BE **WITHIN SEVENTY-FIVE (75) MILES** OF THE PITTSBURGH PUBLIC SCHOOL DISTRICT. AS REQUESTED, SALES REPRESENTATIVE MUST BE ABLE TO MEET WITH REQUESTOR WITHIN TWENTY-FOUR (24) HOURS OF ORIGINAL REQUEST.**

8. **THE BOARD RESERVES THE RIGHT, TO AWARD THE BID TO THE LOWEST QUALIFIED BIDDER ABLE TO MEET THE SCHOOL DELIVERY REQUIREMENTS WITHOUT REGARD TO BIDDERS SUBMITTING LOWER PRICES BUT WHO CANNOT MEET THOSE DELIVERY REQUIREMENTS.**

---

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Company Name

Sign Here

Original Signature Required
### ADDITIONAL BID CONDITIONS CONTINUED:

<table>
<thead>
<tr>
<th>Articles</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>9. SOME ITEMS ON THIS BID WILL BE AWARDED BY GROUPS. IN ORDER TO BE CONSIDERED FOR AWARD OF ITEM GROUPS, YOU MUST BID ON ALL ITEMS WITHIN THE GROUP.</td>
<td></td>
</tr>
<tr>
<td>10. IF YOUR COMPANY IS AWARDED THIS BID ON THE BASIS OF LOW PRICE BUT YOU QUOTED ON A PRODUCT THAT DID NOT MEET THE REQUIREMENTS OF THE “AS SPECIFIED” ITEM. YOUR COMPANY WILL BE REQUIRED TO PROVIDE AN “AS SPECIFIED” ITEM, AT THE PRICE QUOTED FOR THE UNACCEPTABLE PRODUCT. THE PURCHASING OFFICE AT THE SCHOOL DISTRICT OF PITTSBURGH WILL MAKE FINAL DETERMINATION AS TO WHETHER ITEM(S) MEET REQUIRED SPECIFICATIONS.</td>
<td></td>
</tr>
<tr>
<td>11. ITEMS THAT INDICATE “NO SUBSTITUTE” ARE THE ITEMS PREFERRED BY THE SCHOOL DISTRICT. ITEMS OF A DIFFERENT CONSTRUCTION ARE NOT ACCEPTABLE BECAUSE OF UNIQUE CHARACTERISTICS THAT MAY NOT ALLOW THEM TO BE INTER-CHANGEABLE WITH THE ‘AS SPECIFIED” ITEMS.</td>
<td></td>
</tr>
<tr>
<td>12. THIS CONTRACT MAY BE TERMINATED BY THE SUCCESSFUL BIDDER ON THE FOLLOWING CONDITIONS:</td>
<td></td>
</tr>
<tr>
<td>A. AFTER THE CONTRACT HAS BEEN IN EFFECT FOR AT LEAST 90 DAYS BUT PRIOR TO MARCH 31, 2018. THE SUCCESSFUL BIDDER MAY CANCEL THE CONTRACT BY GIVING TO THE SCHOOL DISTRICT THIRTY (30) DAYS WRITTEN NOTICE OF THE INTENT TO CANCEL IF THAT WRITTEN NOTICE IS DELIVERED BY CERTIFIED MAIL.</td>
<td></td>
</tr>
<tr>
<td>B. IF THE CANCELLATION OPTION OUTLINED IN ADDITIONAL BID CONDITION 12A IS EXERCISED BY THE SUCCESSFUL BIDDER DURING THE TERM OF THIS CONTRACT, ALL ORDERS ISSUED BY THE SCHOOL DISTRICT PRIOR TO THE RECEIPT OF THE WRITTEN ‘NOTICE TO CANCEL’ MUST BE FILLED BY THE SUPPLIER AT THE BID PRICE.</td>
<td></td>
</tr>
</tbody>
</table>

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Company Name

Sign Here

Original Signature Required
ADDITIONAL BID CONDITIONS CONTINUED:

13. THE SCHOOL DISTRICT MAY CANCEL THIS CONTRACT AT ANY TIME AFTER IT HAS BEEN AWARDED BY THE BOARD OF PUBLIC EDUCATION ON THE FOLLOWING CONDITIONS:

   A. THE APPROPRIATE STAFF OF THE OFFICE OF PURCHASING SHALL MAIL A CERTIFIED LETTER TO THE SUCCESSFUL BIDDER AT THE ADDRESS LISTED ON THE BID INQUIRY.

   B. THE SCHOOL DISTRICT SHALL ACCEPT AND PAY FOR CUSTODIAL ITEMS WHICH HAVE BEEN ORDERED BY THE SCHOOL DISTRICT AND ARE IN PROCESS BY THE SUPPLIER AT THE TIME OF THE CONTRACT CANCELLATION AS LONG AS THOSE ITEMS MEET THE SPECIFICATIONS AND ARE RECEIVED IN GOOD CONDITION.

14. MATERIAL SAFETY DATA SHEETS ARE TO BE FURNISHED ON ALL ITEMS CONTAINING HAZARDOUS CHEMICALS AS DEFINED BY OSHA STANDARD 1200 OR AS LISTED ON COMMONWEALTH OF PENNSYLVANIA’S HAZARDOUS SUBSTANCE LIST AS PUBLISHED BY THE DEPARTMENT OF LABOR AND INDUSTRY.

15. THE PURCHASING OFFICE RESERVES THE RIGHT, UPON NOTICE TO THE VENDOR, TO EXTEND THE CONTRACT OR ANY PART OF THE CONTRACT FOR UP TO THREE (3) MONTHS, UPON THE SAME TERMS AND CONDITIONS AFTER THE INDICATED EXPIRATION DATE AS DESCRIBED IN THE BID. THIS WILL BE UTILIZED TO PREVENT A LAPSE IN CONTRACT COVERAGE FOR GOODS INDICATED IN THE BID AND ONLY FOR THE TIME NEEDED TO ENTER INTO A NEW CONTRACT. WHEN APPLICABLE, AN EXTENSION NOTICE WILL BE ISSUED DEFINING THE EXACT EXTENSION OF THE CONTRACT; ALL OTHER TERMS AND CONDITIONS OF THE EXTENDED CONTRACT WILL REMAIN IN FULL FORCE.

We, the undersigned, hereby propose and agree to furnish to the Board of Public Education any or all of the items that we have priced, at the prices set opposite each item in the foregoing list. This proposal is subject to all terms of the specifications, bid conditions and instructions herein, and we hereby agree to furnish such item or items as may be awarded to us. This bid document is null and void without an original signature of a person properly authorized to sign for the company submitting the bid.

Company Name______________________________

Sign Here ________________________________ Original Signature Required
<table>
<thead>
<tr>
<th>Building</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allegheny Traditional Academy</td>
<td>810 Arch Street (15212)</td>
</tr>
<tr>
<td>Arlington</td>
<td>2429 Charcot Street (15210)</td>
</tr>
<tr>
<td>Arlington ALA</td>
<td>2500 Jonquil Way (15210)</td>
</tr>
<tr>
<td>Arsenal</td>
<td>215 39th Street (15201)</td>
</tr>
<tr>
<td>Banksville</td>
<td>1001 Carnahan Road (15216)</td>
</tr>
<tr>
<td>Beechwood</td>
<td>810 Rockland Avenue (15216)</td>
</tr>
<tr>
<td>Brookline</td>
<td>500 Woodbourne Avenue (15226)</td>
</tr>
<tr>
<td>Arsenal</td>
<td>215 39th Street (15201)</td>
</tr>
<tr>
<td>Banksville</td>
<td>1001 Carnahan Road (15216)</td>
</tr>
<tr>
<td>Beechwood</td>
<td>810 Rockland Avenue (15216)</td>
</tr>
<tr>
<td>Brookline</td>
<td>500 Woodbourne Avenue (15226)</td>
</tr>
<tr>
<td>Arsenal</td>
<td>215 39th Street (15201)</td>
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<td>Beechwood</td>
<td>810 Rockland Avenue (15216)</td>
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<tr>
<td>Brookline</td>
<td>500 Woodbourne Avenue (15226)</td>
</tr>
<tr>
<td>Arsenal</td>
<td>215 39th Street (15201)</td>
</tr>
</tbody>
</table>
**MIDDLE SCHOOLS**

<table>
<thead>
<tr>
<th>School Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allegheny Traditional Academy</td>
<td>810 Arch Street (15212)</td>
</tr>
<tr>
<td>Arsenal</td>
<td>3900 Butler Street (15201)</td>
</tr>
<tr>
<td>Pittsburgh Classical Academy</td>
<td>1463 Chartiers Avenue (15220)</td>
</tr>
<tr>
<td>Morrow Intermediate</td>
<td>3530 Fleming Avenue (15212)</td>
</tr>
<tr>
<td>Schiller Classical Academy</td>
<td>1018 Peralta Street (15212)</td>
</tr>
<tr>
<td>Science and Technology Academy</td>
<td>107 Thackeray Street (15213)</td>
</tr>
<tr>
<td>South Brook</td>
<td>779 Dunster Street (15226)</td>
</tr>
<tr>
<td>South Hills</td>
<td>595 Crane Avenue (15216)</td>
</tr>
<tr>
<td>Sterrett Classical Academy</td>
<td>7100 Reynolds Street (15208)</td>
</tr>
</tbody>
</table>

**SECONDARY SCHOOLS**

<table>
<thead>
<tr>
<th>School Name</th>
<th>Address</th>
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</thead>
<tbody>
<tr>
<td>Allderdice</td>
<td>2409 Shady Avenue (15217)</td>
</tr>
<tr>
<td>Brashear</td>
<td>590 Crane Avenue (15216)</td>
</tr>
<tr>
<td>Carrick</td>
<td>125 Parkfield Street (15210)</td>
</tr>
<tr>
<td>Langley</td>
<td>2940 Sheraden Blvd. (15204)</td>
</tr>
<tr>
<td>Oliver</td>
<td>2323 Brighton Road (15212)</td>
</tr>
<tr>
<td>Peabody</td>
<td>515 N. Highland Avenue (15206)</td>
</tr>
<tr>
<td>Perry Traditional Academy</td>
<td>3875 Perrysville Avenue (15214)</td>
</tr>
<tr>
<td>Pittsburgh Creative &amp; Performing Arts</td>
<td>111 Ninth Street (15222)</td>
</tr>
<tr>
<td>Westinghouse</td>
<td>1101 N. Murtland Avenue (15208)</td>
</tr>
</tbody>
</table>
SPECIAL SCHOOLS

Conroy Education Center 1398 Page Street (15233)
Pioneer Education Center 775 Dunster Street (15226)
Pittsburgh Gifted Center 1400 Crucible Street (15205)
Pittsburgh South Side Annex Transition Ctr. 93 S. 10th Street (15203)
Student Achievement Center 925 Brushton Avenue (15208)

ADMINISTRATIVE OFFICES

Administration Building 341 S. Bellefield Avenue (15213)
Central Food Kitchen 8 South 13th Street (15203)
Facilities Division 1305 Muriel Street (15203)
Service Center:
   Pittsburgh/Mt. Oliver Intermediate Unit 1305 Muriel Street (15203)
   Maintenance 1305 Muriel Street (15203)
   Plant Operations 1305 Muriel Street (15203)
   Purchasing 1305 Muriel Street (15203)
Program for Students with Exceptionalities 1398 Page Street (15233)
   (Conroy)
Program for Students with Exceptionalities 2323 Brighton Road (15212)
   (Oliver)