

**The Board of Public Education
of the School District of Pittsburgh**

Administration Building, 341 South Bellefield Avenue

**Inquiry
Number 8776**

Pittsburgh, PA 15213

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
Insert Prices, Model No., etc., sign the bid form and Return ONE Copy**

**CUSTODIAL SMALL EQUIPMENT
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

INQUIRY NUMBER 8776
SHEET NUMBER 8 OF 27

	Articles	Price
	<p style="text-align: center;">SPECIFICATIONS</p> <p style="text-align: center;">FOR</p> <p style="text-align: center;">CUSTODIAL SMALL EQUIPMENT</p> <p style="text-align: center;">AT</p> <p style="text-align: center;">VARIOUS LOCATIONS</p> <p>THE BOARD OF PUBLIC EDUCATION OF THE SCHOOL DISTRICT OF PITTSBURGH PROPOSES TO ENTER INTO A CONTRACT FOR THE PURCHASE AND DELIVERY OF CUSTODIAL SUPPLIES FOR THE PERIOD JANUARY 1, 2017 THROUGH MARCH 31, 2018.</p> <p>ANY QUESTIONS PERTAINING TO THIS BID SHOULD BE DIRECTED TO:</p> <p style="text-align: center;">LEON WEBB</p> <p style="text-align: center;">THE BOARD OF PUBLIC EDUCATION SERVICE CENTER-UPPER LEVEL 1305 MURIEL STREET PITTSBURGH, PA 15203</p> <p style="text-align: center;">PHONE: (412) 529-4664</p> <p style="text-align: center;"><u>NON-DISCRIMINATION POLICY</u></p> <p>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.</p> <p>FOR INFORMATION REGARDING CIVIL RIGHTS OR GRIEVANCE PROCEDURES CONTACT: <u>CONTRACT COMPLIANCE OFFICE</u> <u>PITTSBURGH PUBLIC SCHOOLS, 1305 MURIEL STREET</u> <u>PITTSBURGH, PA 15203, (412) 488-4661</u></p>	

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 9 OF 27

	Articles	Price
ITEM NO.	<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>	
1.	88 PKGS BAG, WAX, SANITARY #10 (250 PER PKG) BEIR #B10, IMPACT 1101, HOSPECO #260 OR APPROVED EQUAL. (BOARD #870130) MFG. _____ MFG. # _____ PRICE PKG	\$ _____
2.	9 EACH PLUMMER'S SNAKE, VIROP-CENTER, CLOSET AUGER CA-3, 3 FT. GENERAL SPRING MFG. CO. (NO SUBSTITUTE) (BOARD #870194) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
3.	103 EACH DUST PAN, LOBBY, IMPACT #67, RUBBERMAID #2007, CONTINENTAL #812 OR APPROVED EQUAL. (BOARD #870129) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
4.	13 CTNS. SPONGE, CELLULOSE, YELLOW, WET PACKED, APPROXIMATE SIZE 7-1/8" X 4-1/2" X 2-1/6", INDIVIDUALLY POLY WRAPPED, PACKED 12 TO CARTON. MICROTRON #15601 OR APPROVED EQUAL. (BOARD #870046) MFG. _____ MFG. # _____ PRICE CTN	\$ _____
5.	20 EACH BARREL, RUBBISH, 20 GALLON, 19-1/2" DIA. X 22-7/8" H., GRAY. RUBBERMAID #54895, CONTINENTAL #2000 OR APPROVED EQUAL. (BOARD #870132) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
	RECYCLABLE BARRELS	
6.	30 EACH BARREL, RUBBISH, 32 GALLON, 22" DIA. X 27-1/4" H., GRAY WITH DOLLY #3244P. RUBBERMAID #54904/54910 CONTINENTAL #3200 OR APPROVED EQUAL. (BOARD #870134) MFG. _____ MFG. # _____ PRICE EACH	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 10 OF 27

	Articles	Price
ITEM NO.	CUSTODIAL SUPPLIES – SMALL EQUIPMENT	
7.	19 EACH BARREL, WITH DOLLY, RED 44 GALLON, (FOR LUNCHROOM). CONTINENTAL OR APPROVED EQUAL. RUBBERMAID #13742/54910 (BOARD #870135) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
8.	50 EACH RECYCLING CONTAINER, 35 GALLONS, BLUE, 19-1/2" L X 27-1/2" H X 19-1/2" WIDE WITH RECYCLE SYMBOL. GRAINGER #6HH26 OR APPROVED EQUAL (BOARD #870137) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
9.	50 EACH RECYCLING CONTAINER TOP FOR 35 GALLON CONTAINER, BLUE. 20-1/8" L X 6-1/4" H X 20-1/8 W. GRAINGER #4YJ52 OR APPROVED EQUAL (BOARD #870139) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
10.	472 EACH BASKET, WASTE, BLACK, 14" X 9" X 15", PLASTIC. RUBBER- MAID #13669, CONTINENTAL #2818 OR APPROVED EQUAL. (BOARD #870136) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
11.	80 EACH BUCKET, 14 QUART, ROUND, RED, 12" X 11-1/4". RUBBERMAID #57942, CONTINENTAL #8114 OR APPROVED EQUAL.(BOARD #870140) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
12.	65 EACH BUCKET, MOP 26 QUART 2/3" CASTERS, 15-3/4" X 16-1/4" X 13-1/4", YELLOW. RUBBERMAID #7570. (NO SUBSTITUTES) (BOARD #870076) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
13.	55 EACH WRINGER, MOP WITHOUT BUCKET, SIDE PRESSURE, 24 – 36 OZ. CAPACITY. RUBBERMAID #6127. (NO SUBSTITUTES) (BOARD #870086) MFG. _____ MFG. # _____ PRICE EACH	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 11 OF 27

ITEM NO.	Articles	Price
<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>		
<u>GLOVES, RUBBER, RUBBERMAID, SAFETY ZONE, IMPACT OR EQUIVALENT.</u>		
14.	451 PAIRS MEDIUM (BOARD #870900) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
15.	473 PAIRS LARGE (BOARD #870902) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
16.	400 PAIRS EXTRA LARGE (BOARD #870904) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
17.	172 BOXS GLOVES, LATEX, DISPOSABLE, LARGE, (100/BOX) SAFETY ZONE, IMPACT OR APPROVED EQUAL. (BOARD #870906) MFG. _____ MFG. # _____ PRICE BOX	\$ _____
18.	536 EACH ACRILAN SWAB W/PLASTIC HANDLE, HEAVY DUTY. WILEN 1301-2, IMPACT 204 OR APPROVED EQUAL. (BOARD #870038) MFG. _____ MFG. # _____ PRICE EACH	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 12 OF 27

ITEM NO.	Articles	Price
<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>		
19.	25 EACH BRUSH, FLOOR, 24", <u>NO. 1 QUALITY BLACK HORSE HAIR</u> , FULL 3" TRIM OUTSIDE OF 24" HARDWOOD BLOCK. DIAMETER OF HOLES 13/64", MINIMUM NUMBER OF HOLES 278. WEILER #15413, FLAT #70125, WILEN #02224 OR APPROVED EQUAL. (BOARD #870058) INDICATE NUMBER OF HOLES _____ MFG. _____ MFG. # _____ PRICE EACH	\$ _____
20.	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) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
21.	14 EACH BRUSH, CONUNTER OR BENCH, ALL HORSE HAIR, 2" TRIM, 8" BLOCK. WEILER #20629, FLATT #71017, EMPIRE #210235, ABCO #BH-19004 OR APPROVED EQUAL. (BOARD #870054) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
22.	23 EACH BRUSH, RADIATOR, WEILER #20825, FULLER #1123, FLATT #73055, ZIMMERMAN #103R, HOGE 8, WILEN #22700 OR APPROVED EQUAL. (BOARD #870064) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
23.	31 EACH BRUSH, SCRUB, ALL PLASTIC, POINTED ENDS, 8-3/4" X 2-1/2" WILEN #17300, FLATT #72005, WEILER #20826 OR APPROVED EQUAL. (BOARD #870068) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
24.	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) MFG. _____ MFG. # _____ PRICE EACH	\$ _____

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

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8776
SHEET NUMBER 13 OF 27

ITEM NO.	Articles	Price
	CUSTODIAL SUPPLIES – SMALL EQUIPMENT	
25.	116 EACH BROOM, CORN, #30 BLACK. WEILER #15414, EMPIRE 62-3042, HAMBURG CHAMPION FLATT #70304 OR APPROVED EQUAL. (BOARD #870052) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
26.	179 EACH MOP, LINT-FREE, MEDIUM WEIGHT. FOR FLOOR FINISH. RUBBERMAID #19335. (NO SUBSTITUTES) (BOARD #870850) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
27.	64 EACH ANTIMICROBIAL MOPS, LOOPED END – WET MOPS. GREEN COLOR, LARGE SIZE. RAYON/SYNTHETIC YARN BLEND. "TOUGH GUY" #1TYT1 LARGE OR APPROVED EQUAL. (BOARD #870851) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
28.	159 EACH HANDLE, WET MOP, WOOD 1-1/8" X 60" PRO LINK WET GRIP #HWM118-SG, UNI SPRING GRIP HANDLE 1-1/8 " X 60" WOOD HANDLE #UNS609 (NO SUBSTITUTES) (BOARD #870078) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
29.	143 EACH HANDLE, WEDGE MOP. RUBBON #101, GOLDEN STAR 303, WILEN #901-02, SMYTHE RED DOT OR APPROVED EQUAL. (BOARD #870080) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
30.	586 EACH MOP HEAD, WEDGE. GOLDEN STAR 303 SUPREME, WILEN #901-01, SMYTHE RED DOT OR APPROVED EQUAL. (BOARD #870094) MFG. _____ MFG. # _____ PRICE EACH	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 14 OF 27

	Articles	Price
ITEM NO.	CUSTODIAL SUPPLIES – SMALL EQUIPMENT	
	WET MOP HEADS, 4 PLY COTTON YARN, TIGHT TWIST, MINIMUM 40 LBS. TENSIL STRENGTH WIDE BAND, SIX ROWS OF STITCHING. <u>WILEN OR EQUIVALENT.</u>	
31.	290 EACH 16 OZ. #2224-16 (BOARD #870088)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
32.	1,026 EACH 24 OZ. #2224-24 (BOARD #870090)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
	ITEM NOS. 33 - 39 WILL BE AWARDED AS A GROUP TO A SINGLE SUPPLIER	
33.	47 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 18" LONG, NO. SZ18. (NO SUBSTITUTE) (BOARD #870860)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
34.	35 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 24" LONG, NO. SZ24. (NO SUBSTITUTE) (BOARD #870862)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
35.	4 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 36" LONG, NO. SZ36. (NO SUBSTITUTE) (BOARD #870864)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
36.	43 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 48" LONG, NO. SZ48. (NO SUBSTITUTE) (BOARD #870866)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
37.	35 EACH DUST MOP FRAME, TUWAY ZIPLINE JAWS, 72" LONG, NO. SZ72TH. (NO SUBSTITUTE) (BOARD #870863)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
38.	200 EACH SNAP ON HANDLE, TUWAY ZIPLINE 1" X 60" WOOD, NO. SN-H-60. (NO SUBSTITUTE) (BOARD #870865)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 15 OF 27

	Articles	Price
ITEM NO.	<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>	
39.	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)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
	TOTAL LOT PRICE (ITEMS 33-39)	\$ _____
40.	64 EACH PAD HOLDER, DOODLE BUG WITH THREAD FOR 6 FT. HANDLE, LESS HANDLE. 3M #6472 (NO SUBSTITUTE) (BOARD #870097)	
	MFG. _____ MFG. # _____ PRICE EACH	\$ _____
41.	45 CASES PAD, DOODLE BUG, BROWN (5/CASE). 3M #8541. (NO SUBSTITUTE) (BOARD #870098)	
	MFG. _____ MFG. # _____ PRICE CASE	\$ _____
42.	51 CASES PAD, DOODLE BUG, HIGH PRODUCTIVITY, (10/CASE). 3M #FUPD. (NO SUBSTITUTE) (BOARD #870099)	
	MFG. _____ MFG. # _____ PRICE CASE	\$ _____
	<u>PAD, SCRUBBING, NYLON, BLUE (5 PER CASE). 3M THICK LINE. (NO SUBSTITUTE)</u>	
43.	42 CASES 20" X 1" (BOARD #870102)	
	MFG. _____ MFG. # _____ PRICE CASE	\$ _____
44.	4 CASES 18" X 1" (BOARD #870104)	
	MFG. _____ MFG.# _____ PRICE CASE	\$ _____
	<u>RED SPRAY BUFF PADS (5PER CASE)</u>	
45.	20 CASES 13" X 3/4" RED LIGHT SCRUB PADS, 100% NYLON. PRO LINK OR APPROVED EQUAL. (BOARD # 870149)	
	MFG. _____ MFG.# _____ PRICE CASE	\$ _____

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. _____

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 16 OF 27

ITEM NO.	Articles	Price
	<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>	
	<u>PAD, STRIPPING, NYLON, BLACK (5 PER CASE). 3M THICK LINE. (NO SUBSTITUTE)</u>	
46.	68 CASES 20" X 1" (BOARD #870106) MFG. _____ MFG. # _____ PRICE CASE	\$ _____
47.	10 CASES 18" X 1" (BOARD #870108) MFG. _____ MFG. # _____ PRICE CASE	\$ _____
48.	103 CASES PAD, STRIPPING HIGH PRODUCTIVITY, BLACK, 20", (5/CASE) 3M. (NO SUBSTITUTE) (BOARD #870109) MFG. _____ MFG. # _____ PRICE CASE	\$ _____
49.	34 CASES PAD ULTRA HIGH SPEED, HOG HAIR TYPE (5/CASE) 20" X 1" MICROTRON #20403, ETC. GORILLA OR APPROVED EQUAL (BOARD #870096) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
50.	17 CASES 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) MFG. _____ MFG. # _____ PRICE CASE	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 17 OF 27

ITEM NO.	Articles	Price
<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>		
51.	6 CASES 27" BLUE ICE SOFT NYLON POLISHING PADS, 1" THICK, FITS ALL 27" PROPANE AND ELECTRIC BURNISHERS, (5/CASE), PRO-LINK OR APPROVED EQUAL. (BOARD #870091) MFG. _____ MFG. # _____ PRICE CASE	\$ _____
52.	4 CASES 27" ETC HOGSHAIR AGGRESSIVE BURNISHING PADS, 1" THICK, FITS ALL 27" PROPANE AND ELECTRIC BURNISHERS, (5/CASE), PRO-LINK OR APPROVED EQUAL. (BOARD #870093) MFG. _____ MFG. # _____ PRICE CASE	\$ _____
53.	12 CASE 20" RED SPRAY BUFF LIGHT SCRUB PADS, 100% NYLON, 3/4" THICK, FITS ALL 20" PROPANE AND ELECTRIC BURNISHERS, (5/CASE), PRO-LINK OR APPROVED EQUAL. (BOARD #870095) MFG. _____ MFG. # _____ PRICE CASE	\$ _____
54.	20 PACKS MICROFIBER CLEANING CLOTHS, 16" x 15" WASHABLE, GREEN COLOR. BIO-VERT #25902, 12 PER PACK. (NO SUBSTITUTES) (BOARD # 870117) MFG. _____ MFG. # _____ PRICE PACK	\$ _____
55.	20 PACKS MICROFIBER CLEANING CLOTHS 16" X 15" WASHABLE, YELLOW COLOR. BIO-VERT # 500146, 12 PER PACK. (NO SUBSTITUTE) (BOARD #870853) MFG. _____ MFG. # _____ PRICE PACK	\$ _____
56.	20 PACKS MICROFIBER CLEANING CLOTHS 16" X 15" WASHABLE, BLUE COLOR. BIO-VERT # 25903, 12 PER PACK. (NO SUBSTITUTES) (BOARD # 870855) MFG. _____ MFG. # _____ PRICE PACK	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 18 OF 27

	Articles	Price
ITEM	<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>	
57.	20 PACKS MICROFIBER CLEANING CLOTHS 16" X 15" WASHABLE, RED COLOR. BIO-VERT # 500144, 12 PER PACK. (NO SUBSTITUTES) (BOARD #870857) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
	<u>SQUEEGEES AND REFILLS, STECCONE NO SUBSTITUTE</u>	
58.	45 EACH FLOOR SQUEEGEE, 22" UNGER TWIN FOAM #55G WITHOUT HANDLE. (NO SUBSTITUTES) (BOARD # 870112) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
	<u>WINDOW CLEANER SQUEEGEE WITH BRASS HANDLE. STECCONE. (NO SUBSTITUTE)</u>	
59.	19 EACH 8" #1005 (BOARD #870116) PRICE EACH	\$ _____
60.	13 EACH 12" #1013 (BOARD #870118) PRICE EACH	\$ _____
61.	6 EACH 16" #1021 (BOARD #870120) PRICE EACH MFG. _____ MFG. # _____	\$ _____
	<u>WINDOW CLEANER SQUEEGEE REFILL BLADE, STECCONE (NO SUBSTITUTES)</u>	
62.	2 EACH 8" #1402 (BOARD #870122) PRICE EACH	\$ _____
63.	3 EACH 12" #1412 (BOARD #870124) PRICE EACH	\$ _____
64.	15 EACH 16" #1422 (BOARD #870126) PRICE EACH MFG. _____ MFG. # _____	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 19 OF 27

ITEM NO.	Articles	Price
<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>		
<u>ITEM NOS. 65 – 72 WILL BE AWARDED AS A GROUP TO A SINGLE SUPPLIER.</u>		
<u>CARPET, INDOOR/OUTDOOR, BLACK/RED TWEED, RUBBER BACKING CROWN MAT RELY-ON OLEFIN OR APPROVED EQUAL</u>		
65	4 EACH 3' X 3' (BOARD #870580)	PRICE EACH \$ _____
66.	11 EACH 3' X 6' (BOARD #870582)	PRICE EACH \$ _____
67.	3 EACH 3' X 8' (BOARD #870584)	PRICE EACH \$ _____
68.	2 EACH 3' X 12' (BOARD #870586)	PRICE EACH \$ _____
69.	13 EACH 4' X 6' (BOARD #870588)	PRICE EACH \$ _____
70.	13 EACH 4' X 8' (BOARD #870590)	PRICE EACH \$ _____
71.	6 EACH 4' X 12' (BOARD #870592)	PRICE EACH \$ _____
72.	8 EACH 6' X 12' (BOARD #870594)	PRICE EACH \$ _____
TOTAL LOT PRICE (ITEM NOS. 65 – 72)		\$ _____
<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>		
73.	126 CANS LUBRICANT, WD-40, 11 OZ. CAN. (BOARD #870190)	
	MFG. _____ MFG. # _____	PRICE PER CAN \$ _____
74.	58 EACH PLUNGER, TOILET, 6" TOIL-L-FLEX. MP CORP 40929 RADIATOR SPECIALTY C103 OR APPROVED EQUAL. (BOARD #870198)	
	MFG. _____ MFG. # _____	PRICE EACH \$ _____
75..	40 PKGS. WASHER, HOSE, 3/4", (10/PKG.). RADIATOR SPECIALTY #W454, NELSON #70666, GILMOUR #01CW OR APPROVED EQUAL. (BOARD #870214)	
	MFG. _____ MFG. # _____	PRICE PKG \$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 20 OF 27

	Articles	Price
<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>		
ITEMS NOS.76-79 WILL BE AWARDED AS A GROUP <u>TO A SINGLE SUPPLIER.</u>		
76.	28 BOX DUST MASK, ONE SIZE, 3M #8210, (20/BOX) OR APPROVED EQUAL (BOARD #870974) MFG. _____ MFG. # _____ PRICE PER BOX	\$ _____
77.	33 PAIRS SAFETY GOGGLES, CLEAR, SHATTER RESISTANT (BOARD #870976) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
78.	20 PAIRS NOISE ATTENUATION, PROTECTIVE EARMUFFS (BOARD #870978) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
79.	151 PAIRS SELECT SHOULDER LEATHER, PROTECTIVE WORK GLOVES, LEATHER PALM (BOARD #870980) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
TOTAL LOT PRICE (ITEMS 76-79)		\$ _____
<u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u>		
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		
80.	4 PAIRS SIZE SMALL 6-7 (BOARD #870982) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
81.	6 PAIRS SIZE MEDIUM 8-9 (BOARD #870983) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____

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

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 21 OF 27

ITEM NO.	Articles	Price
CUSTODIAL SUPPLIES – SMALL EQUIPMENT		
82.	21 PAIRS SIZE LARGE 10-11 (BOARD #870984) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
83.	22 PAIRS SIZE X-LARGE 12-13 (BOARD #870985) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
84.	4 PAIRS SIZE XX-LARGE 14-15 (BOARD #870986) MFG. _____ MFG. # _____ PRICE PER PAIR	\$ _____
TOTAL LOT PRICE (ITEMS 80– 84)		\$ _____
LADDER, FIBERGLASS COMMERCIAL OSHA RATED 300 LB. CAPACITY WERNER OR APPROVED EQUAL		
85..	1 EACH 4 FEET (BOARD #870218) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
86.	15 EACH 6 FEET (BOARD #870220) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
87.	14 EACH 8 FEET (BOARD #870221) MFG. _____ MFG. # _____ PRICE EACH	\$ _____
88.	20 EACH 10 FEET (BOARD # 870223) MFG _____ MFG# _____ PRICE EACH	\$ _____
89.	20 EACH 12 FEET (BOARD # 870225) MFG _____ MFG# _____ PRICE EACH	\$ _____

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 _____

The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213

INQUIRY NUMBER 8776
SHEET NUMBER 22 OF 27

ITEM NO.	Articles	Price
	<p><u>CUSTODIAL SUPPLIES – SMALL EQUIPMENT</u></p> <p><u>ADDITIONAL BID CONDITIONS:</u></p> <ol style="list-style-type: none"> 1. THIS BID WILL BE CALCULATED USING THE QUANTITIES AS LISTED ABOVE. EVEN THOUGH THESE QUANTITIES ARE <u>NOT</u> 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 <u>WITHIN SEVENTY-FIVE (75) MILES</u> OF THE PITTSBURGH PUBLIC SCHOOL DISTRICT. AS REQUESTED, SALES REPRESENTATIVE <u>MUST</u> 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. 	

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

	Articles	Price
	<p><u>ADDITIONAL BID CONDITIONS CONTINUED:</u></p> <p>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.</p> <p>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. <u>THE PURCHASING OFFICE AT THE SCHOOL DISTRICT OF PITTSBURGH WILL MAKE FINAL DETERMINATION AS TO WHETHER ITEM(S) MEET REQUIRED SPECIFICATIONS.</u></p> <p>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.</p> <p>12. THIS CONTRACT MAY BE TERMINATED BY THE SUCCESSFUL BIDDER ON THE FOLLOWING CONDITIONS:</p> <p>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.</p> <p>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.</p>	

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

**The Board of Public Education
of the School District of Pittsburgh
Pittsburgh, PA 15213**

INQUIRY NUMBER 8776
SHEET NUMBER 24 OF 27

Articles	Price
<u>ADDITIONAL BID CONDITIONS CONTINUED:</u>	
<p>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:</p> <p>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.</p> <p>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.</p>	
<p>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.</p>	
<p>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.</p>	

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

PITTSBURGH BOARD OF PUBLIC EDUCATION
LIST OF ADDRESSES FOR SCHOOLS AND ADMINISTRATIVE BUILDINGS

ELEMENTARY SCHOOLS

<u>BUILDING</u>	<u>LOCATION</u>
Allegheny Traditional Academy	810 Arch Street (15212)
Arlington	2429 Charcot Street (15210)
Arlington ALA	2500 Jonquil Way (15210)
Arsenal	215 39 th Street (15201)
Banksville	1001 Carnahan Road (15216)
Beechwood	810 Rockland Avenue (15216)
Brookline	500 Woodbourne Avenue (15226)
Carmalt	1550 Breining Street (15226)
Colfax ALA	2332 Beechwood Blvd. (15217)
Concord	2350 Brownsville Road (15210)
Crescent ECC	8080 Bennett Street (15221)
Dilworth Traditional Academy	6200 Stanton Avenue (15206)
Faison - Primary	7430 Tioga Street (15208)
Fulton	5799 Hampton Street (15206)
Grandview	845 McLain Street (15210)
Greenfield	1 Alger Street (15207)
King, Martin Luther ALA	50 Montgomery Place (15212)
Liberty	601 Filbert Street (15232)
Lincoln	328 Lincoln Avenue (15206)
Lincoln - Primary	7109 Hermitage Street (15208)
Manchester	1612 Manhattan Street (15233)
Mifflin	1290 Mifflin Road (15207)
Miller African Centered Academy	2055 Bedford Avenue (15219)
Minadeo	6502 Lilac Street (15217)
Morrow	1611 Davis Avenue (15212)
Phillips	1901 Sarah Street (15203)
Pittsburgh Montessori	201 S. Graham Street (15206)
Roosevelt	17 W. Cherryhill Street (15210)
Roosevelt - Old	200 The Boulevard (15210)
Spring Hill	1315 Damas Street (15212)
Sunnyside	4801 Stanton Avenue (15201)
University Prep @ Millions	3117 Centre Avenue (15219)
Weil ALA	2250 Centre Avenue (15219)
West Liberty	785 Dunster Street (15226)
Westwood	508 Shadyhill Road (15205)
Whittier	150 Meridan Street (15211)
Woolslair	501 40 th Street (15224)

MIDDLE SCHOOLS

Allegheny Traditional Academy	810 Arch Street (15212)
Arsenal	3900 Butler Street (15201)
Pittsburgh Classical Academy	1463 Chartiers Avenue (15220)
Morrow Intermediate	3530 Fleming Avenue (15212)
Schiller Classical Academy	1018 Peralta Street (15212)
Science and Technology Academy	107 Thackeray Street (15213)
South Brook	779 Dunster Street (15226)
South Hills	595 Crane Avenue (15216)
Sterrett Classical Academy	7100 Reynolds Street (15208)

SECONDARY SCHOOLS

Allerdice	2409 Shady Avenue (15217)
Brashear	590 Crane Avenue (15216)
Carrick	125 Parkfield Street (15210)
Langley	2940 Sheraden Blvd. (15204)
Oliver	2323 Brighton Road (15212)
Peabody	515 N. Highland Avenue (15206)
Perry Traditional Academy	3875 Perrysville Avenue (15214)
Pittsburgh Creative & Performing Arts	111 Ninth Street (15222)
Westinghouse	1101 N. Murtland Avenue (15208)

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. 10 th Street (15203)
Student Achievement Center	925 Brushton Avenue (15208)

ADMINISTRATIVE OFFICES

Administration Building	341 S. Bellefield Avenue (15213)
Central Food Kitchen	8 South 13 th 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 (Conroy)	1398 Page Street (15233)
Program for Students with Exceptionalities (Oliver)	2323 Brighton Road (15212)