

QUESTIONS AND ANSWERS
Bid #240603: Custodial Supplies

The following questions have been submitted. The questions received have been answered and are provided verbatim from what was received:

QUESTION #1: Will this be awarded line by line or this is a 1 winner/lot bid?

ANSWER #1: The items will be awarded line by line.

QUESTION #2: Can we provide alternatives?

ANSWER #2: Yes, samples for alternatives must be sent to ECSD Central Warehouse, 51 E. Texar Dr., Pensacola, FL 32503. Proposed alternatives without samples will be rejected. Proposed alternatives will be approved or rejected by the bid evaluation committee on February 9, 2024. Refer to Page 1 and Page 7, Section III. J of the bid.

QUESTION #3: What is the budget for this bid?

ANSWER #3: For the previous bids, \$221,676.42 (#170703) and \$45,930.13 (#201003). Estimated annual quantities for each item have been provided.

QUESTION #4: Can we have the previous bid tabulation and awarded vendors list?

ANSWER #4: This information may be found by searching for previous bids related to Custodial Supplies: Bid #170703 and #201003 at: <https://www.escambiaschools.org/Page/2449>.

QUESTION #5: How often will orders to placed?

ANSWER #5: Orders are placed based on demand/usage.

QUESTION #6: What are your current pricing and product brands for this bid?

ANSWER #6: Please refer to attachment Warehouse Custodial Supplies List. Items not appearing on this list are not currently under bid award.

QUESTION #7: Do you require samples?

ANSWER #7: Samples are required for proposed alternative Items not already approved.

QUESTION #8: Please provide us with the current pricing and vendor for each of the gloves, Items No. 1-4.

ANSWER #8: Current pricing for Item Nos. 1-4 nitrile gloves: \$3.45 per box, current vendor for Items 1-4 is Supreme Paper Supplies.

QUESTION #9: Regarding Item No. 32: the poly liners, can you provide us with the current pricing and vendor, and the exact size currently being purchased.

ANSWER #9: Item No. 32 poly liners - current pricing is \$13.05 per case, current vendor is Merchants Paper, current size is 32 gallon, 1.5 mil.

QUESTION #10: Regarding Item No. 32: the poly liners, one of the approved brands is Fortune Plastic 40 x 46, but you are requesting a 39 x 33 liner. Can you please clarify what you are requesting.

ANSWER #10: Item No. 32 poly liners - must be 32 gallon, black only, minimum .70 mil., heavy duty to extra heavy duty. Size variance is accepted between 39" long x 33" wide and 40 x 46.

QUESTION #11: What is the thickness, brand and model number currently being purchased for the poly liners.

ANSWER #11: Item No. 32 poly liners - 1.5 mil., brand: Pitt Plastics, model number: EC333915k.

QUESTION #12: What is the brand and model number currently being purchased for each of the gloves listed in the bid, Items No. 1 through 4.

ANSWER #12: Item Nos. 1-4 nitrile gloves - current brand for all gloves is Amercare Verge. Model numbers: 8299-1 small, 8299-2 medium, 8299-3 large and 8299-4 extra large.

QUESTION #13: How many delivery locations are there for the gloves and liners?

ANSWER #13: One delivery location for all items on this bid: ECSD Central Warehouse, 51 E. Texar Dr., Pensacola, FL 32503

QUESTION #14: Approximately how often are orders placed for the gloves (monthly, quarterly or other?) and what is an approximate box or case order?

ANSWER #14: For Item Nos. 1-4 nitrile gloves, orders are placed approximately quarterly. Approximate box quantity per order: Small gloves 200-500 boxes; medium gloves 1000-1200 boxes; large gloves 2000-3600 boxes; X-large gloves 1000-1200.

QUESTION #15: How often are orders placed for the poly liners, Item No. 32 (monthly, quarterly or other?) and what is an approximate case order?

ANSWER #15: For Item No. 32 poly liners, orders are placed approximately every two (2) months, case quantity per order is 756-1386.

QUESTION #16: Can we call FedEx at our expense and pick up a sample of Item No. 32: the polyliners? If yes, please provide us with the address where FedEx should go, a contact, name, phone number & email address, and times that FedEx can come.

ANSWER #16: No. The School District does not provide samples of bid items.

QUESTION #17: Can you provide us with the case weight (lbs. per case) currently being purchased for Item No. 32: the polyliners.

ANSWER #17: 12.8 lbs.

QUESTION # 18: Can you provide us with the bill of lading from the previous shipment of the polyliners.

ANSWER #18: Please see attached Poly Liners Bill of Lading.

QUESTION #19: Please confirm that 'Custodial Supplies, Bid #201003" was the last awarded bid and if prices have changed since the published award tabulation, please provide the updated tabulation or advise where it resides. Many Thanks!

ANSWER #19: Yes, it was Bid #201003. Please refer to Answers #4 for award tabulation and to Answer #6 regarding current pricing.

QUESTION #20: Regarding the bid #240603 for custodial supplies. I pulled the bid up on Demand Star but the bid indicates to submit digitally through another portal. Please clarify how the submission may be sent to you digitally.

ANSWER #20: We posted the bid on several websites but are utilizing www.bidnetdirect.com for electronic bid submissions. Please submit your electronic bid document on www.bidnetdirect.com

QUESTION #21: How many orders do you anticipate placing? What would be the order frequency? How often do you require deliveries, monthly, bi-monthly, etc.?

ANSWER #21: Please refer to ANSWER # 5 above.

Warehouse Cust Supplies

Place an X to Order	ROP	E	Order Qty	Item #	UOM	FS	Class	Description	Unit \$	Q Commit	ROP	Total Debursed	Status	ROP PST	Vendor LAST Paid Bid & Vendor Tab	Vendor Listed on Bid & Vendor Tab	Bid Title	Bid #	Buyer
			75	304002	EACH	0	3	BULB, FLUOR 13W CF MINI R	\$ 2.9471	111	0	0	0	93	ALSTON E001	RFQ	3 / Custodial	RFQ	RFQ
			43	305005	EACH	0	3	BROOM, HOUSE, DUO-SWEEP,	\$ 15.8336	167	0	0	0	105	PYRAMID 001	RFQ	3 / Custodial	RFQ	RFQ
			8	305014	EACH	0	3	BUCKET, 10 QT PLASTIC, HE	\$ 4.0775	40	0	0	0	24	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#6	RFQ	LM
			29	305036	EACH	0	3	DUST PAN, METAL, 12" LIP	\$ 3.2539	31	0	0	0	88	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#4	RFQ	LM
			185	305047	EACH	0	3	HANDLE, WET MOP, SCREW-IN	\$ 5.1546	211	0	0	0	198	SUPREME 001	Supreme Paper S3 / Custodial	201003 / L#16	RFQ	TT
	ROP		314	305049	EACH	0	3	HEAD, DUST MOP, 24" CLOT	\$ 5.3721	271	3	0	0	291	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#9	RFQ	LM
	ROP		183	305051	EACH	0	3	HEAD, DUST MOP 48" CLOTH	\$ 8.6651	129	0	0	0	156	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#8	RFQ	LM
			179	305052	EACH	0	3	MOP, HEAD, WET 20 OZ. 18"	\$ 1.6276	991	12	0	0	1173	SUPREME 001	Supreme Paper S3 / Custodial	201003 / L#3	RFQ	TT
			117	305053	EACH	0	3	MOP, HEAD WET 24 OZ 18" S	\$ 2.9702	279	0	0	0	198	SUPREME 001	PRIDE ENTERPR 3 / Custodial	201003 / L#4	RFQ	TT
			215	305067	EACH	0	3	MOP, COMMODE, 12" W/PLAST	\$ 0.9092	589	10	0	0	387	SUPREME 001	RFQ	3 / Custodial	RFQ	RFQ
			65	305068	EACH	0	3	MOP, 20 OZ. COTTON, W/54"	\$ 4.9000	241	0	0	0	153	MERCHANT003	PRIDE ENTERPR 3 / Custodial	201003 / L#5	RFQ	TT
			0	305069	EACH	0	3	VOMIT ABSORBER, 16 OZ BAG	\$ 2.9285	894	0	0	0	285	PYRAMID 001	PYRAMID SCHOL 3 / Custodial	TT113018 / L#11	RFQ	TT
			339	305079	CASE	0	3	RAG, TERRY TOWEL MATERIAL,	\$ 21.4348	531	0	0	0	435	SUPREME 001	Quote	3 / Custodial	170703 / L#	0
			0	305087	EACH	0	3	REMOVER, GUM, 5 OZ SPRAY	\$ 2.1232	73	0	0	0	33	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#25	RFQ	LM
			0	305092	CASE	0	3	PAPER TOWEL, MULTI-FOLD,	\$ 20.9650	30	0	0	0	15	PR CHEMID02	RFQ	3 / Custodial	RFQ	RFQ
			18	305128	EACH	0	3	FLUOR, TUBE 32W FRO32 U-6	\$ 5.7800	24	0	0	0	21	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#38	RFQ	LM
			0	305130	EACH	0	3	FLUOR, TUBE 17W F017841	\$ 4.0500	417	0	0	0	198	SUPREME 001	Supreme Paper S3 / Custodial	201003 / L#7	RFQ	TT
			159	305132	CASE	0	3	FLUOR, TUBE 32W F032 T8	\$ 52.0239	89	0	0	0	174	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#41	RFQ	LM
			896	305143	CASE	0	3	LINER, GARBAGE CAN, 32 GA	\$ 13.2637	932	22	0	0	1281	MERCHANT003	RFQ	3 / Custodial	RFQ	RFQ
			0	305149	KIT	0	3	Kit, Vomit Clean-up w/Sc	\$ 5.8880	105	0	0	0	3	HENRY SC001	RFQ	3 / Custodial	RFQ	RFQ
	ROP		44	305163	EACH	0	3	GARBAGE CAN, 32 GAL W/ILD	\$ 24.0000	22	0	0	0	33	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#21	RFQ	LM
			0	305155	EACH	0	3	DOLLY, GARBAGE CAN, 3" CA	\$ 31.1300	36	0	0	0	15	SUPREME 001	Quote	3 / Custodial	170703 / L#	0
			0	305171	EACH	0	3	BULB, FLUOR 13W CF 130D S	\$ 3.7034	17	0	0	0	3	SUPREME 001	Supreme Paper S3 / Custodial	201003 / L#8	RFQ	TT
	E		800	305188	PAIL	0	3	WAX, FLOOR, HI-TECH, 5GA	\$ 55.3491	20	0	0	0	672	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#33	RFQ	LM
	E		300	305190	PAIL	0	3	STRIPPER, FLOOR AXIT PLU	\$ 50.4110	36	0	0	0	362	SUPREME 001	Supreme Paper S3 / Custodial	201003 / L#12	RFQ	TT
			726	305215	CASE	0	3	LINER, GARBAGE CAN, 36 GA	\$ 17.0373	892	10	0	0	1524	SUPREME 001	RFQ	3 / Custodial	RFQ	RFQ
			8	305220	CASE	0	3	LINER, WAXED PAPER, SAMT	\$ 10.9500	34	0	0	0	21	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#28	RFQ	LM
			0	305225	EACH	0	3	RECEPTACLE, SANITARY NAPK	\$ 16.6025	23	0	0	0	3	PYRAMID 001	RFQ	3 / Custodial	RFQ	RFQ
	ROP		452	305300	EACH	0	3	BELT, VACUUM, EUREKA #305	\$ 0.8665	424	0	0	0	438	SUPREME 001	Supreme Paper S3 / Custodial	201003 / L#23	RFQ	TT
			239	305350	CASE	0	3	Soap, Hand, Foaming BETCO	\$ 36.9600	867	14	0	0	546	SUPREME 001	Supreme Paper S3 / Custodial	202003 / L#1	RFQ	LM
			0	305355	CASE	0	3	Sanitizer, Hand, Foaming	\$ 62.7512	189	0	0	0	45	SUPREME 001	Supreme Paper S3 / Custodial	202003 / L#2	RFQ	TT
	E		1200	305500	CASE	0	3	Tissue, Toilet, 2-PLY	\$ 36.1020	1354	32	0	0	3588	SUPREME 001	Supreme Paper S3 / Custodial	151602 / L#1	RFQ	LM
	E		1580	305510	CASE	0	3	Paper Towel, rest-rr	\$ 31.9020	1731	32	0	0	5551	SUPREME 001	Supreme Paper S3 / Custodial	151602 / L#2	RFQ	LM
			0	305530	EACH	0	3	WASTEBASKET, PLASTIC 28-1	\$ 4.1514	15	0	0	0	6	SUPREME 001	Supreme Paper S3 / Custodial	170703 / L#22	RFQ	LM
			19	315075	BOX	0	3	PAD, FLOOR SCRUBBING, ABRA	\$ 11.9035	65	0	0	0	42	SUPREME 001	Supreme Paper S3 / Custodial	201003 / L#19	RFQ	TT
			7	315157	BOX	0	3	PAD, HI SPEED BUFFER MACH	\$ 13.0800	13	2	0	0	9	PYRAMID 001	RFQ	3 / Custodial	RFQ	RFQ
			11	315230	CASE	0	3	Disinfectant, PH7Q DUAL	\$ 67.8200	61	0	0	0	72	SUPREME 001	Supreme Paper S3 / Custodial	151702 / L#3	RFQ	LM
			0	315232	CASE	0	3	Cleaner, Floor, GREEN EA	\$ 67.8100	206	0	0	0	81	SUPREME 001	Supreme Paper S3 / Custodial	151702 / L#4	RFQ	LM
			148	315234	CASE	0	3	Cleaner, Peroxide, GREEN	\$ 63.4700	513	1	0	0	330	SUPREME 001	Supreme Paper S3 / Custodial	151702 / L#5	RFQ	LM
			54	315236	CASE	0	3	Cleaner, All-Purpose, G.E.	\$ 44.2400	315	3	0	0	547	SUPREME 001	Supreme Paper S3 / Custodial	151702 / L#6	RFQ	LM
			0	315238	CASE	0	3	Degreaser/Cleaner, CITRUS	\$ 56.0700	82	0	0	0	72	SUPREME 001	Supreme Paper S3 / Custodial	151702 / L#7	RFQ	LM
			0	315240	CASE	0	3	Sanitizer, BETCO SANIBET	\$ 42.5600	38	0	0	0	3	SUPREME 001	Supreme Paper S3 / Custodial	151702 / L#8	RFQ	LM
			10	315320	BOX	0	3	PAD, SCRUBBING 13" RED FI	\$ 12.2600	20	0	0	0	42	SUPREME 001	RFQ	3 / Custodial	RFQ	RFQ
			0	315325	BOX	0	3	PAD, STRIPPING 13" BLACK	\$ 7.5365	51	0	0	0	15	PYRAMID 001	PYRAMID SCHOL 3 / Custodial	201003 / L#22	RFQ	TT
			0	315326	BOX	0	3	PAD, STRIPPING 14" BLACK	\$ 8.1400	6	0	0	0	3	PYRAMID 001	RFQ	3 / Custodial	RFQ	RFQ
			0	315330	BOX	0	3	PAD, BUFF 13" WHITE #5420	\$ 7.3900	31	2	0	0	12	SUPREME 001	Supreme Paper S3 / Custodial	201003 / L#11	RFQ	TT
			0	320011	PK	0	3	BULB, LED 120V 3-PK	\$ 8.2500	10	2	0	0	3	ALSTON E001	RFQ	3 / Custodial	RFQ	RFQ

PITT PLASTICS, INC.
 1101 COMMERCE ROAD
 MORROW, GA 30260

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. R410360

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W PREPAID	SHIP DATE 1/15/24
CARRIER NAME CDS TRANSPORT (PITT)		TRAILER NUMBER	Pro#/Waybill# 15646311133

SOLD TO: MERCHANTS PAPER COMPANY 1800 BARRANCAS AVENUE PENSACOLA, FL 32502 TEL: (850) 433-0006	CONSIGNED TO: SEAL#: ESCAMBIA COUNTY SCHOOL BOARD 51 E TEXAR DR CENTRAL WAREHOUSE PENSACOLA, FL 32503 TEL: (X) X -
--	---

SHIPPING INSTRUCTIONS:
 FREIGHT CLASS-60, NMFC# 02048003

CUSTOMER P/O #	OUR ORDER#	NO. PACKAGE	NET WEIGHT	PALLET DESCRIPTION
-------------------	---------------	----------------	---------------	--------------------

021622	PC3B759	1,386.00	17,879.40	Plastic Bags
--------	---------	----------	-----------	--------------

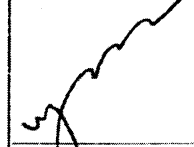
Instructions of B/L:
 REF 5662400117

SOLD-TO Subtotals: 1,386 Pieces 11 Pallets

Seal # 7013133
 Tel #

TIME CRITICAL WINDOW
DELIVERY DAY Jan 16
DELIVERY TIME 10:30 AM
 Appointment sat - Do Not Autify -
 You will create a Time Critical Window Failure

1/15/24
 B/L CONSIGNED-TO TOTALS: 1,386 Pieces, 11 Pallets, 18,539.00 (GW lbs.)

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding	CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____	SHIPPER  Per _____	CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer. Per _____	CONSIGNEE Per _____
--	---	--	--	----------------------------