

Department Of Physical Plant & Operations

To: Board of Education

Via: Hank Thiele

From: Jim Kolodziej

Re: Award of Contracts-Custodial, Maintenance & Grounds Supplies

Date: June 8, 2020

Bid specifications were developed for public bidding of custodial, maintenance and grounds supplies for the 2020-2021 fiscal year. The bid was advertised in a local newspaper, and the information was posted to our website, as well as uploaded to a digital platform via BuildingConnected.com. Fifteen (15) vendors submitted bids. The following vendors submitted the lowest prices for one or more products.

Ramrod Distribution Inc.	\$51,814.62
Elk Grove, IL	
ASC Enterprises	\$7367.00
Chicago, IL	
Chemcraft	\$9439.47
Chicago, IL	
National Seed	\$6085.30
Lisle, IL	
Central Poly	\$29,246.00
Linden, NJ	
Warehouse Direct	\$15,933.90
Des Plaines, IL	
Filter Services Inc.	\$1591.84
Elk Grove Village, IL	
Conserve FS	\$9105.32
Tinley Park, IL	
MSC Industrial	\$1959.41
Wooddale, IL	
Pike Systems Inc.	\$4203.09
Montgomery, IL	



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For several years now, the bulk purchasing of custodial, maintenance and grounds supplies has been very successful and this year proves that once again. A total of fifteen (15) vendors bid on the supplies needed for District 99. As a result, we experienced flat pricing for a majority of the products. Many of these vendors have submitted bids in the past few years and what we are seeing is competitive pricing between multiple vendors allowing for overall savings to the district.

Due to unforeseen additional needs adhering to mandated guidelines and recommendations for cleaning, disinfecting, and other safety measures related to the COVID-19 pandemic, additional products will also be ordered; however, will be funded through grant processes currently underway.

We have reviewed all bids and believe we are getting the lowest prices available and all vendors meet our requirements. Bid totals are also within our budget projected for supplies.

We ask the Board of Education to approve award of contract for custodial, maintenance and grounds supplies to the vendors listed above in the aggregate amount of \$136,745.95.