



23-020

(ESSER) Personal Protective Equipment (PPE) and Related Items

Issue Date: 7/18/2022

Questions Deadline: 7/26/2022 12:00 PM (MT)

Response Deadline: 8/4/2022 12:00 PM (MT)

Contact Information

Contact: Leticia Rivera

Address: Procurement & School Resources
4900 Woodrow Bean/Transmountain
El Paso, TX 79924-3824

Phone: 1 (915) 230-3100

Email: adrivera@episd.org

Event Information

Number: 23-020
Title: (ESSER) Personal Protective Equipment (PPE) and Related Items
Type: Request for Proposal
Issue Date: 7/18/2022
Question Deadline: 7/26/2022 12:00 PM (MT)
Response Deadline: 8/4/2022 12:00 PM (MT)
Notes: The El Paso Independent School District (EPISD) is seeking Personal Protective Equipment (PPE) and Related Items to be ordered on an AS-NEEDED BASIS.

Ship To Information

Address: Procurement & School Resources
4900 Woodrow Bean
El Paso, TX 79924-3824
Phone: 1 (915) 230-3100

Billing Information

Address: EPISD Accounts Payable
PO Box 20100
El Paso, TX 79998-0100
Email: accountspayable@episd.org

Bid Attachments

2018 w9 Form.pdf

Please complete W9

[View Online](#)

REQUIRED_FORMS_9.22.21.pdf

Please complete Required forms

[View Online](#)

_Vendor_Reference_Check_Worksheet (1).doc

Vendor Reference Check Worksheet

[Download](#)

RFP.GOODS_&_SERVICES.07.09.17.REQUIREMENTS 4.29.20.doc

RFP Goods & Services Requirements

[View Online](#)

Requested Attachments

Vendor Reference Worksheet

(Attachment required)

Vendor must submit three (3) references on the form provided, and copies of the worksheets must be submitted in this section of the CSP

Required Forms

(Attachment required)

Please ensure all required forms are uploaded with your proposal

Additional CSP Attachments

(Attachment required)

In this section you may include additional information to support your companies proposal.

Edgar Forms

(Attachment required)

Complete and submit with your proposal.

2018 W-9 Form

(Attachment required)

Complete and submit with proposal

Bid Attributes

1	Co-op Name and Contract Number Contractor must state El Paso Independent School District Contract Name & Number OR Cooperative Contract Name & Contract Number used to price this project. <i>(Required: Maximum 20 characters allowed)</i>
2	Estimated Quantities Accuracy of estimated quantities – the District believes the numbers used as item quantities to be a reasonably accurate estimate; however, the actual quantity may be more or less than the estimate, and shall not be the basis for any change in the contract per unit price. Additionally, estimates are minimum, but not guaranteed minimums, and the quantities can increase so long as the unit costs remain the same (or lower) and funds are appropriated in the budget.
3	Brand and Item/Part Number for Each Item Please indicate the Brand and item/part number.
4	Product Lead Time Please indicate product Lead Time <i>(Required: Maximum 20 characters allowed)</i>
5	Damage/Shortage Claims Please explain the time required to fill a claim either for damage or shortage. <i>(Required: Maximum 1000 characters allowed)</i>
6	Name of Company Contact Please list the name of the contact person that EPISD can call in regards to this bid. The contact person who will serve as the liaison between EPISD and your company. This should be the person that will answer questions regarding the bid submittal and questions pertaining to purchases and purchase orders. <i>(Required: Maximum 1000 characters allowed)</i>

7 Company Contact Email Address

Please list the email address of the company contact person that EPISD would be emailing in regards to this bid, and to whom questions pertaining to purchases and purchase orders should be addressed.

(Required: Maximum 1000 characters allowed)

8 Solicitation Acceptance

Have you read, understood, and accept the General Terms and Conditions, Request for Proposal Vendor Requirements, and Specifications contained herein, and do you further agree to abide and accept said General Terms and Conditions, Request for Proposal Vendor Requirements and Specifications? If you do not agree please state Deviations in the Deviations section of this RFP.

☐ Read and Accept ☐ Read and Do Not Agree

(Required: Check only one)

9 Disclosure of Interested Parties- Form 1295

Texas Government Code, Section 2252.908 requires the Disclosure of Interested Parties, by a vendor, using the form and procedure established by the Texas Ethics Commission, at the same time it submits the signed Contract, if the Contract award requires action or a vote by the Board of Trustees or the value of the Contract awarded as a result of the solicitation is at least One Million Dollars (\$1,000,000.00). The form requires disclosure of any "interested party" to the Contract of which the contracting Vendor is aware, and execution by an authorized agent of the contracting Vendor acknowledging that disclosure is made under oath and under penalty of perjury. A copy of Form 1295 and further information about the process required is attached hereto as RFP Attachment Certificate of Interested Parties- Form 1295. Vendor agrees that upon Contract award and notification by the District of the applicability of this requirement, it will timely comply with the filing requirements set forth by the Commission and required by Section 2252.908 of the Texas Government Code. Vendor shall confirm its agreement by initialing in the following attribute.

Certificate of Interested Parties (Form 1295 – must be filled out electronically with the Texas Ethics Commission's online filing application, printed out, signed, and submitted within ten (10) days of award notification to EPISD

10 Evaluation Criteria

The District reserves the right to award a contract to the Vendor offering the best value, and not necessarily to the Vendor proposing the lowest price, and reserves the right to accept or reject any or all Proposals, and waive any formalities. It is not the policy of the District to purchase on the basis of lowest price proposals alone. In evaluating proposals submitted, the District will consider the criteria set out in Tex. Education Code, Section 44.031(b) including the following

- Purchase price, to include all costs associated with services requested 50 Points
- The reputation of the vendor and of the vendor's goods or services 10 Points
- The quality of the vendor's goods or services 10 Points
- The extent to which the vendor's goods or services meet the District's needs 10 Points
- The vendor's past relationship with the District 10 Points
- The total long-term cost to the District to acquire the vendor's goods or services 5 Points
- The impact on the ability of the District to comply with laws and rules relating to Historically Underutilized Business 0 Points
- For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:
 - a) Has its principal place of business in this state or
 - b) Employs at least 500 persons in this state 0 Points
- Relevant factors specifically listed in request for bids or proposal 5 Points
 - Delivery timeframe (please note that District will be ordering on an AS-NEEDED BASIS)

1 Questions and Request for Clarifications- POC

1

The District Designates the above mentioned person, as its representative and Point-of Contact. If a Vendor is in doubt as to the meaning of any part of this solicitation, questions or requests for clarification may be submitted electronically via the E-Bid System, or by written request via e-mail or facsimile submitted solely to the Point-of-Contact. Verbal questions and explanations are not permitted. Interpretations, clarifications and answers to question shall be made only by written response issued to all Vendors via E-Bid message, or by other form of delivery if prior arrangements are made via the Point of Contact.

1 Hard-Copy Pickup and Submission

2

If your firm does not have the means to submit a response electronically, the District will accept hard copy responses as set out in this subparagraph, however, the Vendor must register on the Electronic System in order to receive communications during the process. If Vendor has no access to a computer system, Vendor may contact the Procurement Services Office at (915) 230-3100 for assistance in registering or obtaining responses from the system. Prospective Vendors may obtain a hard copy of the RFP from the District's Purchasing Office, located at 4900 Woodrow Bean Dr., El Paso, Texas 79924, between the hours of 8:00 a.m. and 5:00 p.m. Please contact the Purchasing Department at (915-230-3100), in advance of your visit to assure that the hours have not changed and someone will be available to assist you.

1 Hard Copy Proposals

3

Hard copy Proposals must be submitted prior to the Proposal Opening and Submission Deadline set out below. Proposals shall be mailed or hand delivered to the District's Purchasing Office, located at 4900 Woodrow Bean Dr., El Paso, Texas 79924, in a sealed envelope or package clearly marked with the Vendor's name, return address, the RFP name and number, and the opening date and time. Hard copy Proposals may be modified, provided such modifications are sealed and received at the District's Purchasing Office prior to the Proposal Opening and Submission Deadline set out below. Any proposal or modification received after the Proposal Opening and Submission Deadline shall not be considered.

1 Proposal Submission

4

Vendors are responsible to ensure that their Proposal has been properly submitted. Failure to comply with the requirements of this Solicitation, including specific form of the submission required, may be grounds for disqualification of the Proposal as "non-responsive." All Proposals shall be submitted through the E-Bid System or, in hard copy by Hand Delivery, Mail or Overnight Carrier; the District will not accept Proposals via facsimile or email.

1 Criminal History Records Check (CHRI)

5

-Texas Education Code Chapter 22 requires entities that contract with school districts to obtain criminal history record information ("CHRI") on Covered Employees. Covered Employees with Disqualifying Criminal Histories are prohibited from serving at a school district. Vendor will be required to certify to the District that it has complied and will be required to obtain similar information from its employees, subcontractors of every tier and independent contractors, to the extent they are, or employ, Covered Employees. -"Covered Employees" are defined as all employees of a vendor, or its subcontractors of any tier, and individuals who are independent contractors, who have or will have continuing duties related to the service to be performed at the District and have, or will have, direct contact with students. The District will be the final arbiter of what constitutes continuing duties and direct contact with students. A "Disqualifying Criminal History" includes existence of one of the following offenses in the CHRI Report, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense to (a) or (b) under federal law or the laws of another state. A copy of the Form of Criminal Background Certification is attached hereto as RFP Attachment Form of Criminal Background Certification. Vendor shall certify its agreement that prior to commencement of performance under the awarded Contract, it will timely obtain CHRI on Covered Employees, at its sole expense, by initialing the certification in the Vendor Questionnaire attached as Vendor Questionnaire.

**1
6** **Criminal Background Acknowledgement and Certification**

Vendor agrees that prior to commencement of performance under the awarded Contract, it will timely obtain CHRI on Covered Employees, at its sole expense, and provide the certifications set out in the form of CRIMINAL BACKGROUND CERTIFICATION as set out in RFP Attachment Form of Criminal Background Certifications. Note: CRIMINAL BACKGROUND CERTIFICATION is not required to be executed as part of your Proposal – only agreement to comply is required. *If vendor agrees, please (initial)

(Optional: Maximum 1000 characters allowed)

**1
7** **SolicitationTerm**

The Term will be for one (1) year ("Initial Term").

**1
8** **Acknowledgement CIP Form 1295**

Vendor agrees that upon notification of award, it will timely comply with the filing requirements set forth by the Texas Ethics Commission and required by Section 2252.908 of the Texas Government Code. *Please initial if vendor complies

(Required: Maximum 1000 characters allowed)

**1
9** **Principal Place of Business**

Please indicate Proposer's Principal Place of Business (State)

(Required: Maximum 1000 characters allowed)

Cone of Silence

The El Paso Independent School District's Cone of Silence Policy was adopted to ensure a fair and competitive bidding environment by preventing communication between District officials, employees, or representatives and parties involved in the bidding process that could create an unfair advantage to any party with respect to the award of a District contract. See District Policy CHE (LOCAL).

The Cone of Silence period shall begin at the Pre-Solicitation Phase listed in section XIII of this manual. The process proceeds through the development of the scope of work and through the issuance of an RFI, RFP, Bid, or other competitive solicitation as defined in state law and shall officially end upon execution of a negotiated contract, whichever represents the final act in the Procurement process.

Regardless of the above time period, it shall not be acceptable for potential vendors to participate in discussions that determine the scope of work, strategic direction, technical specifications, or evaluation criteria of such projects.

The Cone of Silence shall apply to the acquisition of goods or services using the procurement methods identified in state law as well as renewal periods for contracts previously awarded by the Board of Trustees with renewal options.

The "Cone of Silence" shall mean a prohibition on any communication regarding any Request for Information (RFI), Request for Qualifications (RFQ), Competitive Sealed Proposal (CSP), Bid, or other competitive solicitation (as defined in the Procurement methods above) between:

- Any person who seeks an award from the District or its affiliated entities including a potential vendor or vendor's representative; and
- Any person who seeks an award from the District or its affiliated entities including a potential vendor or vendor's representative; and
- Any Board Member, Superintendent, Senior Staff Member, Principal, Department Head, Director, Manager, or other District employee who has influence in the evaluation or selection process;
- District Staff and District Consultants, including any employee of the District, any person retained by the District as a Consultant on the project, or any person having participated in the development, design, or review of documents related to the project;
- Any person who seeks an award from the District or its affiliated entities including a potential vendor or vendor's representative; and
- Any Board Member, Superintendent, Senior Staff Member, Principal, Department Head, Director, Manager, or other District employee who has influence in the evaluation or selection process;
- District Staff and District Consultants, including any employee of the District, any person retained by the District as a Consultant on the project, or any person having participated in the development, design, or review of documents related to the project;
- Members of the El Paso Independent School District's Selection/Evaluation Committee, whether District employees or outside experts appointed or selected by the District.
- Members of the El Paso Independent School District's Selection/Evaluation Committee, whether District employees or outside experts appointed or selected by the District.
- Any Board Member, Superintendent, Senior Staff Member, Principal, Department Head, Director, Manager, or other District employee who has influence in the evaluation or selection process;
- District Staff and District Consultants, including any employee of the District, any person retained by the District as a Consultant on the project, or any person having participated in the development, design, or review of documents related to the project;
- Members of the El Paso Independent School District's Selection/Evaluation Committee, whether District employees or outside experts appointed or selected by the District.

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Cone of Silence- Continued

Campaign contributions, gifts, donations, and any other items of value shall be prohibited between the parties defined above for any known contract under consideration during the cone of silence period.

The Cone of Silence shall not apply to communication with the District's Legal Services and Procurement Services staff. Such communications shall be limited to the purpose of obtaining clarification or information concerning the subject of the solicitation or conducting contract negotiations.

Nothing contained in District Policy shall prohibit any potential vendor or vendor's representative from:

- Making public representations at scheduled Pre-Bid Conferences or scheduled Selection and Negotiation Committee meeting;
- Engaging in contract negotiations during any scheduled meeting;

2
2

Financial Capacity/Stability

Vendor agrees to provide a current financial statement for your company (or individually if you are a sole proprietor) and end-of-year financial statements for the past two (2) years upon District request. It is preferred that such statements be audited, however if audited financials are not available please submit statements prepared by a third-party preparer.

☐ Included in attachment section
(Optional: Check if applicable)

2
3

Firearms Certification

Pursuant to Texas Government Code Chapter 2274, if this Contract is valued at \$100,000 or more and if the Vendor has at least ten (10) full time employees, then the Vendor represents, warrants and covenants to the District that the Vendor: (a) does not have any practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (b) will not discriminate against a firearm entity or firearm trade association during the term of this Contract. For purposes of this provision, the terms "firearm entity", "firearm trade association" and "discriminate against a firearm entity or a firearm trade association" shall have the same meaning as set forth in Government Code Section 2274.001 et. seq. Vendor means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit. Vendor does not include a sole proprietorship.

☐ Vendor Complies with Certification ☐ Vendor cannot comply
(Required: Check only one)

2
4

Energy Company Certification

Pursuant to Texas Government Chapter 2274, if this Contract is valued at \$100,000 or more and if the Vendor has at least ten (10) full time employees, then the Vendor represents, warrants, and covenants to the District that the Vendor, within the meaning of Texas Government Code Section 809.001, (a) does not boycott energy companies; and (b) will not boycott energy companies during the term of this Contract

☐ Vendor Complies with Certification ☐ Vendor cannot comply
(Required: Check only one)

25 Fingerprinting for Contractors and Subcontractors (as of Sept 2021)

New Rules for Fingerprinting Contractors

The criminal background check requirements for contractors and subcontractors who work at public schools were amended in June 2021. A contractor that provides services to a school district must be fingerprinted before beginning work if the contractor:

- 1) will have continuing duties related to the contracted services, and
- 2) will have the opportunity for direct contact with students.

The requirement does not apply to a contractor that performs construction, alteration, or repair of an instructional facility if the contractor uses separate sanitary facilities, installs a barrier fence, and has a policy that employees may not interact with students or enter areas used by students.

School districts lost access to the criminal history records of individuals who were previously fingerprinted by contractors. If our school district needs to review the criminal history of these individuals, we will need to fingerprint the individuals again.

Who is classified as a contractor that needs to be fingerprinted?

An individual who:

- 1) Is employed or offered employment by a service contractor or a subcontractor of a service contractor, is an individual independent contractor of the school entity, or is an individual subcontractor of a service contractor;
- 2) Has or will have continuing duties related to the contracted services
- 3) Has or will have direct contact with students; and
- 4) Is not a student of the school entity for which the services are performed.

☐ Requirement Applies-Contractor fingerprints needed ☐ Requirement Does Not Apply

☐ Other - please explain

(Required: Check only one)

26 Vendor Instructions

Vendor must indicate brand, model number for each line item.

☐ Vendor Agrees and Will Comply ☐ Vendor Does Not Agree and Will Not Comply

(Required: Check only one)

Bid Lines

1 Medical Exam Gloves; Blue Disposable, Powder Free, Nitrile, Size Large - Box 100

Quantity: 20000 UOM: Box of 100 Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to file a claim either for a damage or shortage.

(Required: Maximum 1000 characters allowed)

2 Medical Exam Gloves; Blue Disposable, Powder Free, Nitrile, size Medium - Box 100

Quantity: 5000 UOM: Box of 100 Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

3 Medical Exam Gloves; Blue Disposable, Powder Free, Nitrile, size Small - Box 100

Quantity: 5000 UOM: Box of 100 Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

4 Paper Towels; Roll, 1-Ply, 7.87" Width x 350' Length, Natural, Tork Universal RK350A or Equal, 12 rolls per case

Quantity: 7000 UOM: Case of 12 Rolls Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

5 Disinfecting Wipes, 7"x8", EPA Registered, List N Approved, Germ-killing capability, 12 canisters per case

Quantity: 1750 UOM: Cases of 12 Canisters Unit Price: Total:

Supplier Notes: _____

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Delivery Time

What is the Delivery lead time for this Product?

(Required: Maximum 4000 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to file a claim either for a damage or shortage?

(Required: Maximum 4000 characters allowed)

6 Adult Face Masks, Disposable, Non-Medical, Individually Wrapped, 3-Ply Layer Protection, Adjustable Noseclip, Elastic Cotton Earloops, FDA Certified, 50 masks per box

Quantity: 20000 UOM: Box of 50 Unit Price: Total:

Supplier Notes: _____

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 1000 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

7 Child Size Face Masks, Disposable, Non-Medical, Individually Wrapped, 3-Ply Layer Protection, Adjustable Noseclip, Elastic Cotton Earloop, FDA Certified, 50 masks per box

Quantity: 7000 UOM: Box of 50 Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

8 Antibacterial Hand Sanitizer, **Dial Brand FIT Universal Refill**, at least 60% Ethyl Alcohol, 1.2 Liter size bottles, 3 (three) bottles per case or EQUAL

Quantity: 6000 UOM: Case Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

9 Hand Sanitizer Station Dispenser, Touch Free with Floor Stand, **Antibacterial Dial Brand FIT Universal**, EPA N Compliant

Quantity: 500 UOM: Per Station Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Delivery lead time example

If you receive a purchase order by 3:00 P.M. Mountain Time, what is your guaranteed time of delivery?

(Required: Maximum 4000 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to file a claim either for a damage or shortage.

(Required: Maximum 4000 characters allowed)

1
0

Plastic Spray Bottle for cleaning solutions with measurements and with top trigger nozzle with mist spray, stream sprayer, leak proof technology, 32.0 ounce size

The District is requesting 12,000 bottles and 12,000 triggers to be used with the bottles.
1 bottle + 1 trigger = 1 set

Quantity: 12000 Set of Bottle and UOM: Trigger Unit Price: Total:

Supplier Notes: _____

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Delivery

What is the Delivery lead time for this product?

(Required: Maximum 4000 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to file a claim either for a damage or shortage?

(Required: Maximum 4000 characters allowed)

1
1

Medical Disposable Isolation Gowns, 4 Layer High Protection, Fluid Resistant, Adult Size, Unisex, Breathable, Flexible Material, 25 gowns per package

Quantity: 2000 UOM: Package of 25 Gowns Unit Price: Total:

Supplier Notes: _____

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

1
2

Antibacterial Hand Sanitizer Gel, Unscented, 16 oz bottle with pump, at least 60% Ethyl Alcohol, 12 (twelve) bottles per case

Quantity: 10000 UOM: Case of 12 Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

1
3 Thermometers, thermal, no touch, hand held, battery operated

Quantity: 700 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 20 characters allowed)

2. Damage/Shortage Claims

Please explain the time required to fill a claim either for damage or shortage.

(Required: Maximum 1000 characters allowed)

1
4 Disinfectant spray/sanizide germicidal solution, 12 oz.

Quantity: 10000 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Product Lead Time

Please indicate product Lead Time

(Required: Maximum 50 characters allowed)

2. MSDS

Please include MSDS for this item with response.

3. Shelf Life

Please note that shelf life of product must be at least one (1) year or longer from receipt of product. Please indicate the expiration date.

(Required: Maximum 50 characters allowed)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature