

FOR BID # I000138 03/12/19 CLOSED
 BID TYPE NORMAL

OPEN DATE 05/21/19 TIME 1100
 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
0001	W0504	BOX	AIR FRESHENER - WATER BASED 2 OZ. PER GALLON - 970-0231C4	CONCENTRATED FRAGRANCE - USE ACCEPTED 2018-19 GEN112 3210					
				* 23179			07/01/19	8.17	Generations 112 Malodor Cunteractant 4/1 gallon
				COLE PAPERS INC					
				35858			07/01/19	9.96	RELIABLE V01482 - 10817129
				VERITIV OPERATING CO					
				32749			07/01/19	10.20	970-0231C4 BETCO BEST SCENT OCEAN BREEZE 4X 1 GAL
				HEARTLAND PAPER CO					
				00018			07/01/19	11.79	BID #GP051319SFSDC RELIABLE BRAND V01482 - REL IABLE BRAND IS BETCO'S PRIV
				NYBERGS ACE HARDWARE					
				47132			07/01/19	15.09	302204 SP0528 4/1GAL/CS - S PARTAN AIRLIFT/FRESH SCENT
				DACOTAH PAPER CO					
				68212			07/01/19	16.05	PCD-17404 FRESH SCENT
				PROCHEM DYNAMICS					
				29300			07/01/19	19.90	SPARTAN AIRLIFT TROPICAL 30 67
				JCL SOLUTIONS					
260 GAL		*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0001					

0002	W0542		BRUSH, COUNTER - POLYSTYRENE PTED 2018-19 BOARDWALK 5308	OR WOOD - 8 IN WITH FINE 3210					BRISTLES - PROLINE 5308 - ACCE
				* 32367			07/01/19	2.59	BID #I000138SIOUX ABCO#00100
				PYRAMID SCHOOL PRODUCTS					
				67253			07/01/19	2.95	BOARDWALK 5308
				INNOVATIVE OFFICE SOLUTIONS LL					
				47132			07/01/19	3.08	RUBBERMAID FG634100BLA
				DACOTAH PAPER CO					
				68212			07/01/19	3.26	

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				PROCHEM DYNAMICS				BWK5308	
				23179		1	07/01/19	6.59	CAR150 3615000 8" COUNTER B RUSH EACH
20	EA	*****	TOTAL QUANTITY	0002					
			OTHER LINE NOS:						

0003	W0614		BUFF/SPRAY PAD -3M NO. 5100-14INCH - RED BUFFER - 5 PADS/ CASE - 969-4000 - ACCEPTED 201 8-19 ACS SCRUBBLE 51-14	3210					
				32749		1	07/01/19	1.45	969-50479 3M NIAGARA 14" RE D 5/CS
				* 32367		1	07/01/19	6.98	BID #I000138SIOUX ACS 51-14
				68212		1	07/01/19	10.00	ETC-51-14
				35858		1	07/01/19	10.17	AMERICO 14" 5/CS 404414 - 1 0423664
				67253		1	07/01/19	10.50	INNOVATIVE OFFICE SOLUTIONS LL 3M 5100-14N
				00018		1	07/01/19	17.94	NYBERGS ACE HARDWARE BID #GP051319SFSDC 3M 5100-14
30	CASE	*****	TOTAL QUANTITY	0003					
			OTHER LINE NOS:						

0004	W0537		BUFF/SPRAY PAD -3M NO. 5100-19INCH - RED BUFFER - 5 PADS/ CASE - 969-4500 - ACCEPTED 201 8-19 ACS SCRUBBLE 51-19	3210					
				* 32749		1	07/01/19	8.40	969-35052 3M NIAGARA 19" RE D 5/CS (1.68 EACH)
				32367		1	07/01/19	10.99	BID #I000138SIOUX ACS 51-19
				35858		1	07/01/19	13.12	

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				* 39534			07/01/19	.01		
				ANNUAL BID VENDOR						
50	EA	*****	TOTAL QUANTITY							
			OTHER LINE NOS:	0006						

0007	W0583		DEGREASER - DEODORIZER- CITRUSINDUSTRIAL STRENGTH - LIQUID QUART - ZEP BIG ORANGE - BETCO CITRUSPRAY 970-2026	3210						
				* 32749			07/01/19	2.11		
				HEARTLAND PAPER CO						970-2026 BETCO CITRUS SPRAY 12 QTS/CS
				35858			07/01/19	2.25		
				VERITIV OPERATING CO						RELIABLE - V01431 - 1081974 2
				68212			07/01/19	2.40		
				PROCHEM DYNAMICS						PCD-6200 BIG ORANGE
				23179			07/01/19	2.41		
				COLE PAPERS INC						Nyco Citra Blaze 539 6/1qua rt per case NL539-QPS6
				00018			07/01/19	2.79		
				NYBERGS ACE HARDWARE						BID #GP051319SFSDC RELIABLE BRAND V01431
				47132			07/01/19	3.28		
				DACOTAH PAPER CO						SPARTAN ORANGE TOUGH 15 12/ 32OZ - CASE ONLY - \$39.34
				29300			07/01/19	3.50		
				JCL SOLUTIONS						SPARTAN ORANGE TOUGH 15 221 6
60	QT	*****	TOTAL QUANTITY							
			OTHER LINE NOS:	0007						

0008	W0505		DEGREASER INDUSTRIAL -ALKALINEW/RUST INHIBITORS - NO PHOPH- ATES, NAPHTHA OR CHLORINATED SOLVENTS - 2/2.5 GAL/CS	CHEMCO CCI-40451025 3210						
				23179			07/01/19	6.04		
				COLE PAPERS INC						GEN 106 Heavy Duty Cleaner/ Degreaser 4/1gallon
				00018			07/01/19	9.89		
				NYBERGS ACE HARDWARE						BID #GP051319SFSDC RELIABLE BRAND V01427

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				32749		1	07/01/19	12.14	HEARTLAND PAPER CO 970-21704 BETCO GREEN EARTH NATURAL DEGREASER 4X 1 GAL
				47132		1	07/01/19	27.47	DACOTAH PAPER CO SPARTAN SNB-130 213005 SPS2 13 5 GAL PAIL DEGREASER
				68212		1	07/01/19	28.80	PROCHEM DYNAMICS PCD-61704 CITRA SOLV - 2/2. 5 GAL/CS
				35858		1	07/01/19	31.70	VERITIV OPERATING CO RELIABLE V01427 - 10818140
				* 29300		1	07/01/19	34.90	JCL SOLUTIONS CCI-40451025 POWER D PLUS/C S
30 CS		*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0008		

0009	W0568		DEODORANT SPRAY - AEROSOL	16 OZ.CAN - BETCO DEODORIZER	OCEAN BREEZE -		970-LB24A12		
				3210					
				23179		1	07/01/19	1.88	COLE PAPERS INC CS213 CLIARE DEODORANT CITR US SPRAY 15OZ CAN 12/CS
				32367		1	07/01/19	2.19	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX CHASE 4104
				47132		1	07/01/19	2.71	DACOTAH PAPER CO SPARTAN AIRLIFT FRESH SCENT 609500 SPSP 12/20/CS - CAS ONLY \$32.43
				29300		1	07/01/19	2.75	JCL SOLUTIONS SPARTAN AIRLIFT FRESH SCENT 6095
				* 32749		1	07/01/19	2.92	HEARTLAND PAPER CO 970-LB24A12 BETCO OCEAN BRE EZE 12 - 16 OZ
				35858		1	07/01/19	2.93	VERITIV OPERATING CO 12/20 OZ RELIABLE 416194 - 10752709

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				00018		1	07/01/19	3.67	BID #GP051319SFSDC RELIABLE BRAND 416194
				68212		1	07/01/19	3.92	PCD-491055 TROPICAL NECTOR
300	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0009		

0010	W0579		DRAIN CLEANER/MAINTAINER - NONFUMING W/SODIUM HYDROXIDE AND POTASSIUM HYDROXIDE - CCI-4090 3012	3210					
				68212		1	07/01/19	2.23	PCD-1501 DRAIN PRO
				47132		1	07/01/19	2.47	SPARTAN BLOCK AID 738003 SP 1112 12/QT/CS - CASE ONLY \$ 29.58
				35858		1	07/01/19	2.54	12/32OZ BWK4823
				* 29300		1	07/01/19	2.60	CCI-40903012 DRAIN DOCTOR
				23179		1	07/01/19	2.66	Nyco Drain Solve 12/1Quart NIC013
				32749		1	07/01/19	2.89	970-1216 BETCO BIO ACTIVE S OLUTIONS PUSH DRAIN MAINTAI NER 12/32OZ
300	QT	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0010		

0011	W0620		DUCT TAPE - 2"W X 60 YD ROLL SILVER, 11.0 MIL THICKNESS 25 LBS TENSILE STRENGTH - MANC O DX660	3210					
				* 00018		1	07/01/19	4.99	BID #GP051319SFSDC NASHUA 1508191 ACE #4173324
				35858		1	07/01/19	6.74	INTERTAPE 48MMX55M SILVER A

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LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
									C29 91411 10 MIL VOS 109692 01
				67253			1 07/01/19	6.80	INNOVATIVE OFFICE SOLUTIONS LL MANCO DZ-660- (1118393) CAS E/24 3 CASE MINIMUM
				32367			1 07/01/19	7.29	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX SHURTAPE 201458
				23179			1 07/01/19	8.83	COLE PAPERS INC SHM026 11.5Mil Duct Tape 2" x60yd Roll
120	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0011					

0012	W0547		DUST PAN - HEAVY DUTY 2018-19 RUBBERMAID FG2005	ONE PIECE MOLDED PLASTIC - 3210			KATY/CONTICO KAT009 - ACCEPTED		
				* 47132			1 07/01/19	1.36	DACOTAH PAPER CO RUBBERMAID FG200500CHAR RM2 005
				32367			1 07/01/19	1.69	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX RUBBERMAID FG2005
				23179			1 07/01/19	2.46	COLE PAPERS INC IPC700 PLASTIC DUST PAN 12"
				68212			1 07/01/19	2.55	PROCHEM DYNAMICS TCO-280169
				29300			1 07/01/19	4.75	JCL SOLUTIONS RUBBERMAID 2005
48	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0012					

0013	W0580		ENZYME TREATMENT - DRAIN DUO-ZME - ACCEPTED 2018-19 CCI-40901013	MAINTENANCE AND ALL PURPOSE 3210			CLEANING - 32 OZ. - UNITED		
				23179			1 07/01/19	2.48	COLE PAPERS INC Nyco Bactizyme 12/1 Quart N IC843
				* 29300			1 07/01/19	2.50	

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			JCL SOLUTIONS						CCI-40901013 MULTI E APPLE
			68212			1	07/01/19	2.55	PCD-1410 M-P-E MULTI PURPOS E ENZYME
			47132			1	07/01/19	2.63	SPARTAN CONSUME 319703 12/3 2 OZ SP0908 FULL CASE ONLY \$31.56
			32749			1	07/01/19	2.89	970-1216 BETCO BIO ACTIVE S OLUTIONS PUSH DRAIN MAINTAI NER 12/32OZ
			00018			1	07/01/19	3.19	NYBERGS ACE HARDWARE BID #GP051319SFSDC RELIABLE BRAND V01474
			35858			1	07/01/19	31.01	VERITIV OPERATING CO 12/32 OZ RELIABLE V01474 10 817961
660	QT	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0013					

0014	W0552		GLOVES, NEOPRENE - LARGE	20	MIL COTTON FLOCK LINED		USED FOR SANITATION PURPOSES		
			ACCEPTED 2018-19 TRADEX #LLG6500	3210					
			* 32367			1	07/01/19	.48	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX TRADEX #LLG6500
			23179			1	07/01/19	.98	COLE PAPERS INC TEX062 TRADEX 1g LATEX FLOC K GLOVES SOLD IN DOZEN
			35858			1	07/01/19	1.35	VERITIV OPERATING CO PRS WESTCHESTER 2224/9 1090 5675
			47132			1	07/01/19	4.26	DACOTAH PAPER CO IM8433L \$25.61/DZ
30	PR	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0014					

0015 W0551 GLOVES, NEOPRENE - MEDIUM 20 MIL COTTON FLOCK LINED - USED FOR SANITATION PURPOSES -
 ACCEPTED 2018-19 TRADEX #LMD6500

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				3210					
				* 32367		1	07/01/19	.48	BID #I000138SIOUX TRADEX #LMD6500
				23179		1	07/01/19	.98	TEX061 TRADEX MED LATEX FLO CK GLOVES SOLD IN DOZEN
				35858		1	07/01/19	1.35	PRS WESTCHESTER 2224/8 1090 5673
				47132		1	07/01/19	4.26	IM8433M \$25.61/DZ
30 PR		*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0015					

0016 W0553			GLOVES, NEOPRENE - XLARGE ACCEPTED 2018-19 TRADEX #LXL6500	20 MIL COTTON FLOCK LINED -			USED FOR SANITATION PURPOSES -		
				3210					
				* 32367		1	07/01/19	.48	BID #I000138SIOUX TRADEX #LXL6500
				23179		1	07/01/19	.98	TEX063 TRADEX XL LATEX FLOC K GLOVE SOLD IN DOZEN
				35858		1	07/01/19	1.35	PRS WESTCHESTER 2224/1 1090 5679
				47132		1	07/01/19	4.26	IM8433XL \$25.61/DZ
80 PR		*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0016					

0017 W0523B			GUM REMOVER- CITRUS SCRUB 90 04 - ACCEPTED 2018-19 CCI-40251014	NON-AEROSOL LIQUID -	REMOVAL GUM & TAR -	HILLYARD #HIL00484			
				3210					
				23179		1	07/01/19	1.65	CMC241 CLAIRE CS241 PROSERI ES GUM REMOVER 12/CS
				68212		1	07/01/19	3.06	

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			PROCHEM DYNAMICS						PCD-ZEN496855 FREEZE GUM RE MOVER
		*	29300 JCL SOLUTIONS			1	07/01/19	3.45	CCI-40251014 BUM BUSTER
			47132 DACOTAH PAPER CO			1	07/01/19	5.60	SPARTAN GRAFFITI REMOVER SA C 317103 BIO BASE 12/32OZ/C S FULL CS ONLY \$67.25
			32749 HEARTLAND PAPER CO			1	07/01/19	7.24	970-41680 BETCO CITRUGEL GU M & GREASE REMOVER 12 PINTS /CS
			35858 VERITIV OPERATING CO			1	07/01/19	18.82	12/32 OZ RELIABLE V01419 10 818129
84 EA		***** TOTAL QUANTITY							
		OTHER LINE NOS:		0017					

0018	W0582		HAND CLEANER - WATERLESS - 16 OZ. - SHARE CITRA SCRUB	W/CITRUS BASE AND GRIT - -GOJO 0957-12 3210					W/LANOLIN AND SKIN CONDITIONER
		*	68212 PROCHEM DYNAMICS			1	07/01/19	2.97	LAG-095712
			67253 INNOVATIVE OFFICE SOLUTIONS LL			1	07/01/19	2.99	GOJO 0957-12 FULL CASES ONL Y
			35858 VERITIV OPERATING CO			1	07/01/19	3.38	
			47132 DACOTAH PAPER CO			1	07/01/19	4.64	GOJO GOJ-095712EA 14 OZ
60 EA		***** TOTAL QUANTITY							
		OTHER LINE NOS:		0018					

0019	W0573		INSECTICIDE - AEROSOL - 20 OZ SCENTED - ALL PURPOSE - 19 CHASE 433-4106						CLAIRE #C-266 - ACCEPTED 2018-
		*	32367 PYRAMID SCHOOL PRODUCTS			1	07/01/19	2.83	BID #I000138SIOUX CHASE #433-4106

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				32749		1	07/01/19	2.92	HEARTLAND PAPER CO 914-4106 CHASE FLYING/CRAWL ING 12/CS 4 CS MIN
				47132		1	07/01/19	3.51	DACOTAH PAPER CO SPARTAN F-6 691900 12/200Z/ CS FULL CS ONLY \$42.07
				29300		1	07/01/19	3.70	JCL SOLUTIONS SPARTAN FLYING INSECT 6919
				68212		1	07/01/19	3.74	PROCHEM DYNAMICS PCD-495785 AP INSECTICIDE
				23179		1	07/01/19	5.24	COLE PAPERS INC C-266 CLAIRE MULTI KILL FLY ING INSECT KILLER 12/CS
240	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0019					

0020	W0514		MUSLIN DUSTCLOTH - LIGHT DUTY TREATED CLOTH 17X24 DUST'N CLEAN 296-16 40/PKG - ACCEPTED 20 18-19 BOARDWALK DSMPFY	3210					
				32367		1	07/01/19	6.94	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX MDI #78403C 50/PKG
				* 67253		1	07/01/19	7.10	INNOVATIVE OFFICE SOLUTIONS LL BOARDWALK DSMPFY (FULL CS O NLY 500/CS)
				68212		1	07/01/19	8.15	PROCHEM DYNAMICS HOS-NDSMQPY2 21X24 50/PACK
				47132		1	07/01/19	12.87	DACOTAH PAPER CO GEORGIA PACIFIC FX2961 4/50 /CS FULL CS ONLY
				32749		1	07/01/19	20.46	HEARTLAND PAPER CO 0213 CHICOPEE CHIX TREATED DUST CLOTH 16"X24" 8/50 PAC KS MIN 20CS
300	PKG	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0020					

0021	W0529A		PAD - SCOTCH BRITE EASY ERASER12/BOX - 3M 5920 - ACCEPTED 2018-19 VERITIV #551024 - AMER ICO - 24/BOX	3210					
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				67253		1	07/01/19	5.69	BOARDWALK 500BX	
				INNOVATIVE OFFICE SOLUTIONS LL						
				* 32749		1	07/01/19	6.16	969-24004 3M EASY ERASER PA D 12/CS	
				HEARTLAND PAPER CO						
				32367		1	07/01/19	6.84	BID #I000138SIOUX HYDRA H9150-12	
				PYRAMID SCHOOL PRODUCTS						
				35858		1	07/01/19	12.89	2.5X7X1 MELAMINE WHITE RELI ABLE 24/CS V02344 10860729	
				VERITIV OPERATING CO						
				68212		1	07/01/19	21.65	LAG-PGC82027 MAGIC ERASER	
				PROCHEM DYNAMICS						
200	BOX		***** TOTAL QUANTITY							
			OTHER LINE NOS:				0021			

0022	W0517		PAPER TOWELS - 9.11 X 10.25 SINGLE FOLD - 4,000/CS-16 PKG.OF 250/CS-23 LB. OR HEAVIER WEIGHT TOWEL - ACCEPTED 2018-19 NPS RETAIN #21980 3210							
				* 23179		1	07/01/19	14.57	NPS2198 21980 NPS RETAIN SI NGLE FOLD TOWL 4000/CS -16P KG	
				COLE PAPERS INC						
				32749		1	07/01/19	15.22	460-21980 NPS RETAIN SINGLE FOLD TOWELS	
				HEARTLAND PAPER CO						
				47131		1	07/01/19	17.93	MARCAL #P600B; 10.25"X8.62" ; 12/334/CS (4008/CS)	
				CENTRAL POLY CORP						
				35858		1	07/01/19	19.23	CASCADE TISSUE - V04407 110 54760	
				VERITIV OPERATING CO						
				00018		1	07/01/19	20.21	BID #GP051319SFSDC RELIABLE BRAND MULTI-FOLD P APER TOWEL 9X9.45 1 PLY 250	
				NYBERGS ACE HARDWARE						
				47132		1	07/01/19	23.97	GEORGIA PACIFIC FX0235 16/2 50 23504	
				DACOTAH PAPER CO						

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				67253		1	07/01/19	32.72		
				INNOVATIVE OFFICE SOLUTIONS LL						KCC 01700
700	CS	*****	TOTAL QUANTITY							
			OTHER LINE NOS:	0022						
0023	W0517A		PAPER TOWELS - ROLL - WHITE	8"X 1000'	- 12 ROLLS PER CASE	-12000'	PER CASE -	SCOTT 01000		
				3210						
				* 23179		1	07/01/19	64.37		
				COLE PAPERS INC						KCL828 SCOTT 01000 8'X1000 ' 12ROLLS PER CASE
				32749		1	07/01/19	66.50		
				HEARTLAND PAPER CO						645-010000 KIMBERLY CLARK 0 1000 ROLL TOWEL 17 ROLLS/CS
				67253		1	07/01/19	70.75		
				INNOVATIVE OFFICE SOLUTIONS LL						SCOTT 01000
				35858		1	07/01/19	82.42		
				VERITIV OPERATING CO						
1300	CS	*****	TOTAL QUANTITY							
			OTHER LINE NOS:	0023						
0024	W0566		PENETRATING LIQUID - AEROSOL RESISTS EXTREME TEMPS, WATER PRESSURE, SHOCK, STEAM, SALT, ACIDS, 16-20 OZ - CLAIRE #C-961 -ACCEPTED 18/19 CHASE 5158P	3210						
				* 32367		1	07/01/19	3.08		
				PYRAMID SCHOOL PRODUCTS						BID #I000138SIOUX CHASE #5158P
				47132		1	07/01/19	4.17		
				DACOTAH PAPER CO						SPARTAN LUBE ALL 673000 12/ 200Z/CS FULL CS ONLY \$56.00
				23179		1	07/01/19	4.36		
				COLE PAPERS INC						C-961 CLAIRE PENI LUBE 12/C S *MUST PURCHASE IN FULL CA SES
30	EA	*****	TOTAL QUANTITY							
			OTHER LINE NOS:	0024						
0025	W0569		PENETRATING LUBRICANT -AEROSOLW/TEFLON - SLIPPERIEST							
			- ATHEA 8100 - ACCEPTED 2018-19 CHASE 5159	3210						
				SUBSTANCE KNOWN TO MAN - 24 OZ						

FOR BID # I000138 03/12/19 CLOSED
 BID TYPE NORMAL

OPEN DATE 05/21/19 TIME 1100
 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				* 32367		1	07/01/19	3.33	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX CHASE #5159P
				47132		1	07/01/19	4.17	DACOTAH PAPER CO SPARTAN LUBE ALL 673000 12/ 20OZ/CS FULL CS ONLY \$56.00
50	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0025		

0026	W0540		PORCELAIN CLEANER - CREAM REMOVES GREASE - BETCO BEST BET	MILDLY ABRASIVE FOR CLEANING &POLISHING HARD SURFACES - #970-7047 3210					
				68212		1	07/01/19	2.25	PROCHEM DYNAMICS PCD-1240 BIG BOWL 20% PHOS
				* 32749		1	07/01/19	2.26	HEARTLAND PAPER CO 970-7047 BETCO BEST BET CRE M CLEANSER 12 QTS/CS
				23179		1	07/01/19	2.28	COLE PAPERS INC GENERATIONS CREME CLEANSER 12/1QUART GEN123
				35858		1	07/01/19	2.33	VERITIV OPERATING CO 12/32 OZ - RELIABLE V01492 10818077
				47132		1	07/01/19	2.34	DACOTAH PAPER CO SPARTAN SPARCREAM 732003 12 /32 OZ/CS FULL CS ONLY \$28. 02
				00018		1	07/01/19	2.89	NYBERGS ACE HARDWARE BID #GP051319SFSDC RELIABLE BRAND V01492
160	QT	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0026		

0027	W0548		PUTTY KNIFE - 1.25 STIFF BLADESTEEL, WOOD OR NYLON HANDLE 2018-19 IMPACT 3200	WARNER TOOL #786499 - ACCEPTED 3210					
				* 00018		1	07/01/19	.99	NYBERGS ACE HARDWARE BID #GP051319SFSDC ALLWAY TOOLS NPT15F-A - ACE #1498930

FOR BID # I000138 03/12/19 CLOSED
 BID TYPE NORMAL

OPEN DATE 05/21/19 TIME 1100
 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				32367		1	07/01/19	1.98	BID #I000138SIOUX IMPACT 3200
160	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0027		
0028	W0543		RAZOR BLADE SCRAPER - RETRACT-ABLE SCRAPER FOR REMOVAL OF PAINT, GLUE, ETC. - ACCEPTED 2018-19 IMPACT 3410 (USE WITH STOCK #W0544 BLADES) 3210						
				* 00018		1	07/01/19	.99	BID #GP051319SFSDC ALLWAY TOOLS #GS1 - ACE #16 66205
				32367		1	07/01/19	1.49	BID #I000138SIOUX IMPACT 3410
				67253		1	07/01/19	1.98	EXCEL 16011
200	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0028		
0029	W0544		RAZOR BLADES FOR SCRAPER - SINGLE EDGE FOR USE W/STAN- LEY 28-500 SCRAPER - 10 BLADES PER PACK - EXCEL 20009 - ACCEPTED 2018-19 IMPACT 3410BP 3210						
				* 00018		1	07/01/19	.89	BID #GP051319SFSDC TECHNIEDGE TOOLS #12252 - A CE #12252
				32367		1	07/01/19	1.13	BID #I000138SIOUX IMPACT 3410BP
100	PKG	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0029		
0030	W0534		SCOUR PAD - MEDIUM DUTY 18 6X9	20	SPONGES/BOX, 3M NO. 96		ACCEPTED 2018-19 AMERICO #5101 3210		
				47132		1	07/01/19	2.74	SPARTAN SD20 AEROSOL DEGREASER 652000 SP1332 12/20OZ/C S FULL CS ONLY \$32.88

FOR BID # I000138 03/12/19 CLOSED
 BID TYPE NORMAL

OPEN DATE 05/21/19 TIME 1100
 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				* 32749		1	07/01/19	4.08	HEARTLAND PAPER CO 969-19369 3M NIAGARA #96 20 /CS
				32367		1	07/01/19	4.19	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX ACS 596
				35858		1	07/01/19	4.96	VERITIV OPERATING CO 6X9 MEDIUM DUTY GREEN 20/CS RELIABLE V02336 10860682
				23179		1	07/01/19	11.10	COLE PAPERS INC MMF003A 96GP GREEN SCOUR PA D 20/BOX MUST PURCHASE IN FULL CASE OF 60/CS
				68212		1	07/01/19	16.70	PROCHEM DYNAMICS ETC-SC096HD 60/BX
100 BX		*****	TOTAL QUANTITY						
			OTHER LINE NOS:		0030				

0031	W0590		SOLVENT - SOLV-ALL - UNIVERSALDEGREASER/TAR REMOVER - USDA C-1 - NON-ALKALINE/NON-ACID 20 OZ. AERO UL 180 - ACCEPTED 2018-19 BETCO #970-CF66A12 3210						
				47132		1	07/01/19	1.93	DACOTAH PAPER CO SPARTAN SPOTTER PRESPRAY CA PET SSE 12/32OZ/CS FULL CS ONLY \$23.07
				* 35858		1	07/01/19	2.65	VERITIV OPERATING CO 12/20OZ RELIABLE V00557 107 58580
				29300		1	07/01/19	3.10	JCL SOLUTIONS SPARTAN SD20 6520
				23179		1	07/01/19	5.72	COLE PAPERS INC Nyc Green Kleen 4/1gallon NIC950
				32749		1	07/01/19	22.80	HEARTLAND PAPER CO 969-9489 3M 9489 SOFT SCOUR SCRUBBING SPONGE 40/CS
50 EA		*****	TOTAL QUANTITY						
			OTHER LINE NOS:		0031				

0032 W0539 SOLVENT-BASED CARPET SPOTTER FOR REMOVAL OF INK/GUM/TAR/LIPSTICK/OIL - CLAIR CL4676 - ACC

FOR BID # I000138 03/12/19 CLOSED
 BID TYPE NORMAL

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 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS

			EPTED 2018-19 970-42512 BETCO	3210					
				* 00018		1	07/01/19	2.76	
				NYBERGS ACE HARDWARE					BID #GP051319SFSDC RELIABLE BRAND V01418
				32367		1	07/01/19	3.29	
				PYRAMID SCHOOL PRODUCTS					BID #I000138SIOUX CHASE 5148P
				68212		1	07/01/19	3.45	
				PROCHEM DYNAMICS					PCD-493955 GONE CARPET SPOT TER
				23179		1	07/01/19	8.54	
				COLE PAPERS INC					Nyco Ink Spot 6/1quart per case NIC529 *Must purchase in Full Cases
				35858		1	07/01/19	9.45	
				VERITIV OPERATING CO					
400	EA		***** TOTAL QUANTITY						
			OTHER LINE NOS:	0032					

0033	W0535		SPONGE, SCRUBBING - 3.5 X 5" SOFT SCOUR SCRUB SPONGE -	40	SPONGES - 3M 9489 - #969-94				
			89 - ACCEPTED 2018-19 AMERICO 551020	3210					
				32367		1	07/01/19	19.88	
				PYRAMID SCHOOL PRODUCTS					BID #I000138SIOUX HYDRA 70CHD
				* 32749		1	07/01/19	22.80	
				HEARTLAND PAPER CO					969-9489 3M 9489 SOFT SCOUR SCRUBBING SPONGE 40/CS
				68212		1	07/01/19	24.50	
				PROCHEM DYNAMICS					ETC-SC400 WHITE SCRUB W/YEL LOW SPONGE, 40
				35858		1	07/01/19	27.38	
				VERITIV OPERATING CO					5.5X3.3X.88 RELIABLE WAVE C EL FOAM BLUE 40/CS V02343 1 0860708
30	CS		***** TOTAL QUANTITY						
			OTHER LINE NOS:	0033					

0034	W0545		SPRAY BOTTLE, PLASTIC 32 OZ GRADUATED BOTTLE - IMPACT #5032WG						

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 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				3210					
				* 32367		1	07/01/19	.45	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX IMPACT 5032WG
				23179		1	07/01/19	.46	COLE PAPERS INC IPC301 IMPACT #503 GRADUATE D BOTTLE
				47132		1	07/01/19	.46	DACOTAH PAPER CO IMPACT 5032WG 96/CS FULL CS ONLY \$44.16
				35858		1	07/01/19	.50	VERITIV OPERATING CO
				68212		1	07/01/19	.79	PROCHEM DYNAMICS TCO-120127
360	EA		***** TOTAL QUANTITY						
			OTHER LINE NOS:		0034				

0035	W0546		SPRAYHEAD - TO FIT W0545 SPRAYBOTTLE - ADJUSTABLE FROM SPRAYFINE MIST, STREAM AND OFF - 9.25"- IMPACT #5700						
				3210					
				* 32367		1	07/01/19	.39	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX IMPACT 4902
				23179		1	07/01/19	.58	COLE PAPERS INC IPC616 5700 TRIGGER SPRAYER FOR IPC301 32OZ BOTTLE
				47132		1	07/01/19	.58	DACOTAH PAPER CO IMPACT 5700 250/CS FULL CS ONLY \$145.00
				68212		1	07/01/19	.65	PROCHEM DYNAMICS TCO-110244
				35858		1	07/01/19	.69	VERITIV OPERATING CO
1000	EA		***** TOTAL QUANTITY						
			OTHER LINE NOS:		0035				

0036 W0515 STAINLESS STEEL CLEANER READY-TO-USE AEROSOL TO CLEAN,POLISH & METAL SURFACES - 18OZ
 - CLAIRE #CS227 - ACCEPTED 2018-19 - BOARDWALK BWK347AEA

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 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS

				3210					
				* 23179		1	07/01/19	1.88	CMC227 CS227 CLAIRE STAINLE SS STEEL CLEANER 12/CS - FU LL CS ONLY
				32367		1	07/01/19	1.98	BID #I000138SIOUX CHASE 4111P
				68212		1	07/01/19	2.41	BWK347A
				47132		1	07/01/19	2.48	SPARTAN STAINLESS STEEL CLE ANER 326503 12/32OZ/CS FULL CS ONLY \$29.70
				35858		1	07/01/19	2.80	12/20OZ RELIABLE 442738 107 52787
				32749		1	07/01/19	3.05	970-SW65A12 BETCO STAINLESS STEEL CLEANER 12/CS

200 EA ***** TOTAL QUANTITY
 OTHER LINE NOS: 0036

0037	W0611		STRIP PAD - 3M NO. 7300 - 20 INCH - BLACK - 5 PADS/CASE 3M HI PRO - 969-8096 - ACCEPTE D 2018-19 ACS SCRUBBLE 72-20						

				3210					
				32749		1	07/01/19	2.40	969-36014 3M NIAGARA 20" HI PRO STRIP PAD 5/CS
				* 32367		1	07/01/19	11.21	BID #I000138SIOUX ACS 72-20
				68212		1	07/01/19	20.46	ETC-72-20 BLACK RAZORBACK S TRIP
				35858		1	07/01/19	22.06	20" AMERICO, 5/CS
				23179		1	07/01/19	55.69	MMM8278 3M 20" Black Stripp

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 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS

									ing Pads Hi Pro Pads
				00018		1	07/01/19	58.61	
				NYBERGS ACE HARDWARE					BID #GP051319SFSDC 3M 7300-20
				67253		1	07/01/19	87.19	
				INNOVATIVE OFFICE SOLUTIONS LL					3M 7300-20
30	CASE	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0037		

0038	W0530		TERRY TACKING TOWELS - 100% COTTON - HEMED - 16X27" - OIL DRI - MT 49425 - 24/PKG						
				3210					
				* 40942		1	07/01/19	26.40	
				CCP INDUSTRIES					
200	DOZ	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0038		

0039	W0518		TOILET TISSUE - 4.5X3.75 2-PLY500 SHTS/ROLL - 96 RL/CS-100% RECYCLED SINGLE WRAPPED-CS WHT						
			44 LBS - RESPONSE #12375 - ACCEPTED 2018-19 BEDFORD SBT 503						
				3210					
				* 32749		1	07/01/19	29.81	
				HEARTLAND PAPER CO					THIS PRICE STILL AVAILABLE UNTIL FURTHER NOTICE
				00018		1	07/01/19	30.71	
				NYBERGS ACE HARDWARE					BID #GP051319SFSDC RELIABLE BRAND V00355 4.2X3 3/4 2 PLY
				67253		1	07/01/19	33.05	
				INNOVATIVE OFFICE SOLUTIONS LL					SELLARS 183011 (100 CS MINI MUM ORDER) SAMPLE SENT
				47131		1	07/01/19	33.66	
				CENTRAL POLY CORP					ATLAS #250; 4.4"X3.8"
				68212		1	07/01/19	35.50	
				PROCHEM DYNAMICS					RJS-BT965002
				32749		2	07/01/19	35.51	
				HEARTLAND PAPER CO					324-5030 BEDFORD SBT 503 TO ILET TISSUE 96 ROLLS/CS
				23179		1	07/01/19	35.66	
				COLE PAPERS INC					GEN197 GENERATIONS 2PLY 500

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 BID TYPE NORMAL

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 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				HEARTLAND PAPER CO				12610	JUMBO TOILET TISSUE N PS 6/CS
				47131		1	07/01/19	28.90	CENTRAL POLY CORP ATLAS #740; 3.4"X4000"
				67253		1	07/01/19	41.15	INNOVATIVE OFFICE SOLUTIONS LL KCC 07223
				35858		1	07/01/19	46.30	VERITIV OPERATING CO
				47132		1	07/01/19	46.83	DACOTAH PAPER CO GEORGIA PACIFIC 13105 SPFX
				00018		1	07/01/19	47.76	NYBERGS ACE HARDWARE BID #GP051319SFSDC TORK TRKTJ1212A 1PLY 3.55"X 4000FT 6/CS
180	CS	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0041					

0042	W0586		TOWELETTES - WATERLESS SCRUBS DEGREASING PREMOISTENED H.D. CITRUS WIPE - 75/PKG. - KIMBER LY CLARK #91371 #SM9134	3210					
				* 32749		1	07/01/19	8.55	HEARTLAND PAPER CO 972-91371 HEAVY DUTY WATERL ESS WIPES 75/PACK 6/CS
				23179		1	07/01/19	8.78	COLE PAPERS INC #91371 WATERLESS SCRUBBING WIPES 75/PKG 6/CASE
				67253		1	07/01/19	9.14	INNOVATIVE OFFICE SOLUTIONS LL KCC 91371 6/CS
				68212		1	07/01/19	9.96	PROCHEM DYNAMICS KCP-91371 75 WIPES PER BUCK ET
				35858		1	07/01/19	10.30	VERITIV OPERATING CO
50	PKG	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0042					

0043	W0541A		VACUUM BAGS - BACKPACK	PRO TEAM SUPER COACH				765-100331	10/PKG
				3210					

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 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				* 32749		1	07/01/19	7.78	HEARTLAND PAPER CO 765-100331 PRO TEAM SUPER C OACH VAC BAG 10/PKG
				23179		1	07/01/19	8.39	COLE PAPERS INC MMP1597 PROTEAM SUPER COACH VAC BAGS 10/PKG
				68212		1	07/01/19	10.90	PROCHEM DYNAMICS 100331
600	PKG	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0043		

0044	W0584A		VACUUM BAGS - QUARTERVAC	BACKPACK - 10/PKG	PROTEAM		100431 MVP1422		
				3210					
				* 23179		1	07/01/19	6.75	COLE PAPERS INC MVP1422 QUARTERVAC BACKPACK 10/PKG
				32749		1	07/01/19	7.30	HEARTLAND PAPER CO 765-100431 PRO TEAM QUARTER VAC VAC BAG 10/PKG
				68212		1	07/01/19	13.00	PROCHEM DYNAMICS 100431
400	PKG	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0044		

0045	W0541		VACUUM FILTER BAG - FOR CASTEXLITE TRAC VACUUM - DISPOSABLE PAPER FILTER BAG - 10/PKG	#991-5616					
				3210					
				* 32749		1	07/01/19	7.50	HEARTLAND PAPER CO 991-5616 LITE TRAC VAC BAG 10/PKG
120	PKG	*****	TOTAL QUANTITY						
			OTHER LINE NOS:				0045		

0046	W0571		VANDAL MARK REMOVER - AEROSOL MONOCYCLIC TERPENE, CYCLOHEX- ANONE & ISOBUTANE/PROPANE	BLEND - 20 OZ - CLAIR #CS237	ACEPTED 2018-19	CHASE 433-4105			
				3210					
				47132		1	07/01/19	2.74	DACOTAH PAPER CO SPARTAN SD-20 AEROSOL DEGRE ASER SP1332 12/20OZ FULL CS ONLY \$32.88

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 BID TYPE NORMAL

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 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				* 23179		1	07/01/19	3.09	COLE PAPERS INC CS237 CLAIRE GEL VANDALISM MARK REMOVER 12/CS
				32367		1	07/01/19	3.12	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX CHASE 433-4105
				35858		1	07/01/19	3.24	VERITIV OPERATING CO 12/200Z RELIABLE V00495 107 52707
				32749		1	07/01/19	3.81	HEARTLAND PAPER CO 970-1084 BETCO GR-15 GRAFFI TI REMOVER 12/CS - ORDER IN 4 CASE INCREMENTS
				00018		1	07/01/19	3.99	NYBERGS ACE HARDWARE BID #GP051319SFSDC RELIABLE BRAND V00495
				68212		1	07/01/19	5.06	PROCHEM DYNAMICS PCD-494805 VANDAL MARK REMO VER
48 EA		*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0046					

0047	W0572		WASP/HORNET SPRAY - AEROSOL	LONG RANGE - 20 OZ. - ACCEPTED 2018-19 CHASE #4108					
				3210					
				* 00018		1	07/01/19	2.59	NYBERGS ACE HARDWARE BID #GP051319SFSDC UNITED INDUSTRIES CORP #HG- 41505 - ACE #7415136
				32367		1	07/01/19	3.15	PYRAMID SCHOOL PRODUCTS BID #I000138SIOUX CHASE 4108
				29300		1	07/01/19	3.60	JCL SOLUTIONS SPARTAN WASP HORNET 6820
				47132		1	07/01/19	3.68	DACOTAH PAPER CO SPARTAN WASP & HORNET KILLE R 682000 12/200Z/CS FULL CS ONLY \$44.18
				32749		1	07/01/19	3.75	

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LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				HEARTLAND PAPER CO					914-4108 CHASE WASP/BEE/HOR NET KILLER 12/CS - ORDER IN 5 CASE INCREMENTS
				23179			07/01/19	4.36	CMC005 CL005 JET FORECE WAS T KILLER 12/CS
				68212			07/01/19	53.90	PCD-495975 WASP HORNET LONG SHOT
60	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:		0047				

0048	W0561A		WATER - DISTILLED - 1 GALLON	PREMIUM WATERS - 306441273 KW3064					
				3210					
				*	00018		07/01/19	.99	BID #GP051319SFSDC PREMIUM WATERS INC 310054 - ACE #9704503
				23179			07/01/19	1.40	NLE001 DISTILLED WATER 6/1G AL PER CASE
				47132			07/01/19	5.63	WATER DISTILLED 6/1GAL/CS 3 10097 KW3064
72	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:		0048				

0049	W0527A		WET MOP - WEBBED RAYON LARGE	BLEND FINISH MOP - LOOP END 4 PLY - WILEN A11413					
				3210					
				*	35858		07/01/19	3.07	BLUE/WHITE 6/CS AMERICAN PL ASTICS V04478 11059651
				32367			07/01/19	5.13	BID #I000138SIOUX WILEN A11413
				47132			07/01/19	6.40	RUBBERMAID FGA41306WH00
				23179			07/01/19	6.88	

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 BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS
				COLE PAPERS INC					ODC157 700LNDB RAYON WET MO P LG 1.25" EACH
200	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0049					

0050	W0527		WET MOP - WEBBED RAYON MEDIUM BLEND FINISH MOP - LOOP END 4 PLY - WILEN A11412						
				3210					
				35858		1	07/01/19	3.07	BLUE/WHITE 6/CS AMERICAN PL ASTICS V04470 11059643
				VERITIV OPERATING CO					
				* 32367		1	07/01/19	4.15	BID #I000138SIOUX WILEN A11412
				PYRAMID SCHOOL PRODUCTS					
				23179		1	07/01/19	4.41	ODC156 700MNB RAYON WET MOP MED 1.25" EAC
				COLE PAPERS INC					
				47132		1	07/01/19	5.36	RUBBERMAID FGA41206WH00
				DACOTAH PAPER CO					
150	EA	*****	TOTAL QUANTITY						
			OTHER LINE NOS:	0050					

0051	W0542A		WIPES - ALL PURPOSE - WYPALL L40 - 16.4 X 9.8 - WHITE 100/BOX - ACCEPTED 2018-19 KIM BERLY CLARK #05790 KK5790						
				3210					
				23179		1	07/01/19	4.30	KCL801 05701 WYPAL L40 WIPE R 18/56CT
				COLE PAPERS INC					
				67253		1	07/01/19	5.65	INNOVATIVE OFFICE SOLUTIONS LL KCC 05790 9/CS
				INNOVATIVE OFFICE SOLUTIONS LL					
				35858		1	07/01/19	6.53	VERITIV OPERATING CO
				VERITIV OPERATING CO					
				32367		1	07/01/19	7.15	BID #I000138SIOUX KIMBERLY CLARK KK5790
				PYRAMID SCHOOL PRODUCTS					
				32749		1	07/01/19	48.33	HEARTLAND PAPER CO 645-5725 KIMBERLY CLARK 057 90 L40 WIPER 9/100 PACKS/CS
				HEARTLAND PAPER CO					
				68212		1	07/01/19	64.82	

REPORT: SFBIDTAB 000001 Sioux Falls: Bid Tabulation by Bid #
Sioux Falls School Dist 49-5
BID TABULATION BY DESCRIPTION

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DATE 06/11/19
TIME 13:24:36
PAGE 27

FOR BID # I000138 03/12/19 CLOSED
BID TYPE NORMAL

OPEN DATE 05/21/19 TIME 1100
BUYER MELISSA BRAAK

LINE	STOCK #	QUANTITY	DESCRIPTION	SHIPTO	VEND #	ADDR #	RESP	SHIPDATE	PRICE	COMMENTS	
-----				PROCHEM DYNAMICS						KCP-5790	
150	BOX	*****	TOTAL QUANTITY								
			OTHER LINE NOS:	0051							