

DESCRIPTION	UOM	Est. Annual Usage	Capital Sanitary Des Moines, IA
1.) MULTIPURPOSE CLEANER. DMPS SKU#S020066164. Current Mfg/Model#: Spartan SPA-0035-04 or equal 4 gal/case	Gallon	2,216	
Mfg Proposed			Spartan Clean by Peroxy
Model# Proposed			3504
Cost PER GALLON of concentrated product			\$10.99
Gallons per case			4.00
Cost per case			\$43.96
Dilution Ratio			1 oz./gallon
128			1
Cost per gallon of product diluted to manufacturers suggested dilution ratio			\$0.085
Green Certified			Yes
2.) DISINFECTANT CLEANER. DMPS SKU#S020066165. Current Mfg/Model# Spartan SPA1204-04 or equal 4 gal/ case.	Gallon	956	
Mfg Proposed			Spartan
Model# Proposed			120404
Cost PER GALLON of concentrated product			\$15.02
Gallons per case			4.00
Cost per case			\$60.08
Dilution Ratio			.5 oz./gallon
128			0.5
Cost per gallon of product diluted to manufacturers suggested dilution ratio			\$0.0586
3.) ACID BATHROOM CLEANER	Each	Unknown	
Mfg Proposed			Spartan Foamy Restroom
Model# Proposed			481502
Cost PER GALLON of concentrated product			\$33.10
Gallons per case			1.75
Cost per case			\$57.93
Dilution Ratio			2 oz./gallon
128			2
Cost per gallon of product diluted to manufacturers suggested dilution ratio			\$0.43
4.) DISPENSING UNIT (at no charge to District)	Each	250	
Mfg Proposed			Spartan
Model# Proposed			9062S

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FORM OF PROPOSAL

Des Moines Public Schools

Division of Purchasing

1915 Prospect Road Suite 1200

Des Moines, IA 50310

Phone (515)242-7751

Fax (515)242-7550

BIDS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED WILL BE RECEIVED AT THE ABOVE OFFICE UNTIL, BUT NOT LATER THAN, THE DATE AND TIME ABOVE STATED AND THEN PUBLICLY OPENED FOR FURNISHING THE FOLLOWING SUPPLIES, EQUIPMENT AND/OR SERVICE F.O.B. DESTINATION. **Mark Mattiussi, Purchasing Agent**

No: B7445

Date Issued: 4/19/16

Date Due: 5/3/16

Time: 9:00 a.m.

Concentrated Custodial Liquid Product Dispensers and Chemicals

Per the General terms, conditions, specifications and worksheet

Please complete the attached worksheet

Period of Contract

This contract is for the period July 1, 2016 through June 30, 2017. The District reserves the option to renew the contract with the successful bidder for up to four additional years. The amount of the contract for the second through the fifth year shall be negotiated at the close of each preceding year. The renewal option may not be exercised if it is not in the District's best interest

The undersigned bidder certifies, by responding to 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, State or Local department or agency. Further, it is the policy of the Des Moines Community School District not to illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you believe you have been discriminated against or treated unjustly, please contact the Equity Coordinator, Isalah McGee at 2323 Grand Avenue, Des Moines, IA 50312, 515-242-7662 Isalah.mcgee@dmschools.org Section 504 34 CFR 104.8, Title IX 34 CFR 106.9, OCR Guidelines IV.O and V.C. Also the District plans to pay Seller using a procurement or virtual credit card, or may make payments by electronic funds transfer and recommends that Seller accept one of these forms of payment. Finally by signing this document the Seller and their agent(s) have read, understand and will comply with the District's Acknowledgement & Certification requirements as detailed below. Delivery shall be made between the hours of 8:00 a.m. and 3:30 p.m. at: Des Moines Public Schools Central Warehouse 1915 Prospect Road Des Moines, Iowa 50310

Company Name CAPITAL SANITARY SUPPLY Representative Name SCOTTIE JANSSON
Representative Signature [Signature] Representative Title ACCOUNT MANAGER
Date 5-2-16 Street Address 2137 SUMMIT RD City/State/Zip DSM, IA 50321
Email STANSSON@CAPITALSANITARY.COM Phone 515 480-3337 Fax 515-244-2218
SUBJECT TO THE TERMS AND CONDITIONS @ <http://www.dmschools.org/wp-content/uploads/2015/08/General-Terms-n-Conditions-New.pdf>. THIS FORM AND EACH ADDITIONAL FORM OF PROPOSAL, IF ANY, MUST BE SIGNED.