



2 West Lafayette Street | Norristown PA 19401 | 610-755-9400 | www.mciu.org

**REQUEST FOR BID
PPE IV PERSONAL AND
COVID-19 RELATED SUPPLIES
BID# 21-1007**

PROPOSAL DEADLINE DATE

Monday, June 7, 2021 at 9:00 A.M.

SUBMIT PROPOSAL TO:

Ashley Weber, Purchasing Coordinator
Montgomery County Intermediate Unit #23
2 West Lafayette Street
Norristown, PA 19401

GENERAL TERMS, CONDITIONS AND INSTRUCTIONS

1. Summary of Bid

The Montgomery County Joint Purchasing Consortium (MCJPC) is soliciting Personal Protective Equipment and Covid-19 Related Supply bid on behalf of those participating public schools, technical schools, and governmental entities.

2. Term "Joint Purchasing Consortium"

When the term "Montgomery County Joint Purchasing Consortium (MCJPC)" is used herein it shall be taken to mean the Intermediate Unit, school entities, municipal governments, and area vocational-technical schools in Montgomery County, Pennsylvania.

3. Bid Preparation and Submission

The Montgomery County Joint Purchasing Consortium bids must be completed and received by 9:00 AM on Monday, June 7, 2021.

From the moment any bids are received, the strict confidentiality of each and every bid will be maintained. The Montgomery County Joint Purchasing Consortium will not permit any access whatsoever to, or any tampering with, any and all bids by any person or entity other than by designated MCIU personnel required for the proper maintenance, confidentiality and protection of the bids, (but in no event shall any bid be opened or its contents printed, viewed or changed in any way or for any reason) prior to the designated bid opening time, when they shall be made accessible to only the designated representative(s) to open for public viewing.

4. Documents required for Submission

The following hard copy documents must be received on or before Monday, June 7, 2021 at 9:00 AM.

- Bid Form for Specification
- Notarized & Signed Non-Collusion Affidavit
- Bid Vendor/Supplier Profile Form
- Bid Bond, Certified Check

The documents must be submitted in a sealed envelope clearly marked with "Bid #21-1007 PPE IV Personal and Covid-19 Related Supplies" and submitted to:

Montgomery County Intermediate Unit #23
Attn: Ashley Weber, Purchasing Coordinator
2 West Lafayette Street
Norristown, PA 19401

Failure to receive these completed documents on or before the stated deadline will or may result in rejection of the electronic bid process.

5. Tax Exempt Status

The Montgomery County Joint Purchasing Consortium is a "MarketPlace" program of the public school entities of Montgomery County, subdivisions of the Commonwealth of Pennsylvania, and as such, exempt from the payment of Federal Excise and State Sales Tax and no such taxes should be included in the bid.

6. OSHA Requirements

In submitting a bid, bidder agrees to abide by all applicable State and Federal regulations and guarantees that all items subject to OSHA requirements will not violate those requirements.

7. Withdrawal of Bids

Prior to opening, bidders will be given permission to withdraw any bid after it has been received by the Montgomery County Joint Purchasing Consortium. With the exception of the provision for withdrawing bids for the forty-eight (48) hour period following the bid opening date, no plea of mistakes shall be made available to the bidder and no bid may be withdrawn before the expiration of the sixty (60) days from the date established for the opening of the bids. Bidders who violate this provision will be declared unsatisfactory for any future bidding.

8. Opening of Bids

Bids will be publicly opened via virtual platform on the date, at the location and commencing at the time stated in the advertisement of bids. Additional details regarding the bid opening can be found online at www.mciu.org/bids. Bidders or their authorized agents may be virtually present. All bids shall strictly conform to these "General Conditions and Instructions". The right to reject any or all bids or parts thereof is reserved by the Montgomery County Joint Purchasing Consortium.

9. Website or Catalog Requirement

Bidder shall submit either a catalog or website listing so the Montgomery County Joint Purchasing Consortium can verify the item, unit of measure, etc.

10. The bidder agrees that if awarded an order under these specifications, they will indemnify and save harmless the Montgomery County Joint Purchasing Consortium from all suits and actions of every nature brought against them or any of them growing out of any order or orders, written or verbal, entered into between the Montgomery County Joint Purchasing Consortium and the bidder.

11. It is agreed that the bidder will hold the price and permit the owner to order increased quantities of the same item as bid over and above those specified at the price included in the proposal as long as it is done prior to the date specified on the Bid Form.

12. The bidder shall, upon request, submit samples for any or all items on which a price is quoted, within five (5) days after such request is made by any individual entity of the Montgomery County Joint Purchasing Consortium. These samples shall be plainly marked with the name of the product, the name of the bidder, and the item number as shown on the proposal form. After the awards are made, the original bidder may remove the samples at their expense.

13. Where the description of an item includes the name, number or model of a particular manufacturer or supplier, alternate bids equal in all respects are permitted unless specifically noted "No Substitute" or similar language. In this case, the bidder shall not include any item that is not an exact match as to the item listed as "NO SUBSTITUTE". Where brand names and catalog numbers are specified they are included, only, to provide a reference to bidders and to establish a standard of quality desired.

14. Where the description of an item includes either size, color, weight, quantity or other specific information, if the item being bid is not an exact match **each difference** must be listed in the comment section.

15. Before any award is made, the owner may require satisfactory evidence to show that the bidder is fully prepared in every way to deliver and service the equipment promptly and that they have been regularly engaged in such business.
16. The bidder's proposal, where requested in the specifications, shall include the cost of setting up and installing the equipment and shall, where requested, also set forth the cost of the equipment installed. All crates and packing materials shall be removed from the premises by the contractor when they have been awarded the contract for installing the equipment. All damage done to the Montgomery County Joint Purchasing Board member district's building or equipment shall be the responsibility of the bidder.
17. The Montgomery County Joint Purchasing Consortium reserves the right to reject any and all bids containing "escalator" clauses.
18. A supplier may bid on any or all items. An item number is required for each bid item so the Montgomery County Joint Purchasing Consortium can verify items as needed.
19. The bidder shall insert the price per stated unit. Any conversions to arrive at the stated unit price are the responsibility of the bidder. Any prices quoted that do not conform to the stated unit price shall not be considered for acceptance.
20. The Montgomery County Joint Purchasing Consortium reserves the right to accept or reject any portion of any bid submitted and to waive any informalities, and to make the award in the best interest of the school entity.

21. Purchase Orders

The Montgomery County Joint Purchasing Consortium acts as a service provider for participating entities and has no authority to obligate participating entities in the awarding of bids, or in any of its other activities. A bid awarded by the Montgomery County Joint Purchasing Board constitutes a recommendation to the participating entities and those entities have sole responsibility and authority in deciding whether to accept or reject, in whole or in part, the Montgomery County Joint Purchasing Board's bid recommendation.

A purchase order issued by a participating entity of the Montgomery County Joint Purchasing Consortium Bids covering any or all items included in the bid shall constitute a contract binding upon the bidder and the entity that issued the purchase order.

Bids will be awarded within sixty (60) days after date established for opening of bids. All bids shall remain valid and acceptable for this length of time. This time may be extended by the mutual consent of the bidder and the Montgomery County Joint Purchasing Consortium. Individual school entities reserve the right to increase or decrease their quantities by ten (10) percent of the total quantity requested.

The Montgomery County Joint Purchasing Consortium reserves the right to award orders for one or for more than one item set forth in these specifications, or may award an order for all articles set forth in these specifications. The Montgomery County Joint Purchasing Consortium also reserves the right to accept or reject all or any portion of any or all bids submitted, to waive any irregularities

or technicalities in any bids, and to make the award in the best interest of the Montgomery County Joint Purchasing Consortium

The bid quantities are estimates only. Purchase orders will be issued by the individual school entities to the successful vendors. Individual school entities reserve the right to increase or decrease their quantities by ten (10) percent or not to participate in the award. Payments will be made by the participating school entities promptly upon completion of delivery and within 45 days, subject to the conditions of these specifications.

All pricing is good through November 30, 2021, if a purchase order is received by the vendor before the November 30, 2021 dates, states a delivery after such date, the vendor at the time of receipt of the Purchase Order must notify the entity if they cannot provide the item at the bid price.

22. Material Safety Data Sheets

As required by the U.S. Department of Labor, Occupational Safety & Health Administration Worker and Community Right to know Act 159 of 1984, a material safety data sheet ("MSDS") shall be supplied in the bid packet for all items bid, where applicable, and shall also be provided with individual shipment of goods.

23. Delivery

Delivery will be within **thirty (30) days of the date of the purchase order received** by from the participating school entity. If there are items on which delivery cannot be made by the required date, indicate on the bid form, the date on which such items will be delivered.

Prices quoted must include delivery charges. Additional fuel or other charges may not be added to invoices.

24. Shipping

The bidder agrees, if awarded an order, to furnish and deliver the said articles at such time, to such place, and in such quantities as herein specified, and that all of the articles shall be subject to inspection and approval. Acceptance of delivery of materials and/or equipment to the site shall not constitute final acceptance. In the event that any of the articles shall be rejected as damaged, unsuitable, or not in conformance with these specifications, such articles shall be removed immediately and other articles of proper quality as set forth in these specifications shall be furnished in place thereof, all at the expense of the successful bidder.

Merchandise shipped in filling an order shall be the same kind and quality as specified and/or shall conform to samples submitted. Any goods of inferior quality shipped in fulfillment of an order will be returned at the expense of the vendor, including the cost of packing and delivery to the freight station.

All prices stated shall be net prices and include delivery to the door of the building specified. Prices quoted shall also include all discounts. There are to be no minimum dollar amounts specified by the vendor before an order is to be generated.

25. Payment

Invoices shall be sent to the business office of the school entity being supplied. Separate invoices shall be rendered for each delivery, and each invoice must be accompanied by a copy of the delivery

ticket signed by the school custodian or other authorized school entity representative. The individual participating school entities and agencies will issue payment within forty-five (45) days of the completion of delivery and receipt of invoice covering these delivered items.

26. Failure to Furnish

In the event the successful bidder shall neglect or refuse to furnish and deliver any articles or any part thereof, or to replace any articles which are rejected as stated in the preceding paragraph, then the Montgomery County Joint Purchasing Consortium is authorized and empowered to purchase articles in conformity with this order from such party or parties, and in such manner as it shall select at the expense of the successful bidder, or to cancel the contract reserving to itself, nevertheless, all rights for damages which may be incurred by the Montgomery County Joint Purchasing Board.

27. ACT 34 OF 1985 PENNSYLVANIA PUBLIC SCHOOL CODE OF 1949, AS AMENDED

Under certain conditions of Act 34, independent contractors and their employees who provide services to a Pennsylvania school entity are required to obtain a report of "Criminal History Record Information" from the Pennsylvania State Police. In the case of non-Pennsylvania residents, a report of "Federal Criminal Record Information" from the FBI is required in addition to the Pennsylvania State Police Report. The determination whether the provisions of this Act are applicable to this project will be made by the Montgomery County Joint Purchasing Consortium

Contractors who comply with conditions of Act 34 shall be required to do the following:

- Present the original document/s - Report of Criminal History Record Information from the Pennsylvania State Police; Report of Federal Criminal History Record Information from the Federal Bureau of Investigation to the Superintendent or the Superintendent's designee prior to the beginning of work in the Entity. The Entity will retain a copy of the background check information and will note on that copy the date on which the original document was inspected and the name of the administrator who viewed the original. This copy will be retained in the Montgomery County Joint Purchasing Consortium records with the original being returned to the contractor.
- If any new employees are added to the work force during the course of the work, such employee/s must follow this same procedure described above prior to any work at the Montgomery County Joint Purchasing Board.
- All costs for the Criminal History Information check/s will be borne by the prospective independent contractor.
- The Montgomery County Joint Purchasing Consortium will notify the contractor in writing if the decision not to employ the contractor or the contractor's employee/s is based in whole or in part on criminal history record information.
- The Montgomery County Joint Purchasing Consortium will follow the regulations promulgated by the State Board of Education concerning the confidentiality of the Criminal History Record Information obtained pursuant to the Act.

28. Equal Opportunity Employer

The Montgomery County Intermediate Unit is an equal opportunity employment, educational, and service organization.

29. Non-Discrimination

Bidder shall not discriminate against any employee, applicant for employment, independent contractor, or any other person because of race, color, religious creed, ancestry, national origin, age, or sex.”

30. Small Diverse Business Program

The MCIU encourages and supports the involvement of small diverse businesses as service providers. A Small Diverse Business is a Commonwealth of Pennsylvania Department of General Services verified minority-owned business, woman-owned business, service-disabled veteran-owned, disability-owned, and LGBTQ-owned business. A small business is a business in the United States which is independently owned, not dominant in its field of operation, employs no more than 100 full-time or full-time equivalent employees, and earns less than \$38.5 million in gross annual revenues. If the Bidder has submitted the proper documentation to the Department of General Services to qualify as a Small Diverse Business, the Bidder should include a copy of the certification with the proposal. While it is not required that an organization be a Small Diverse Business to provide the services outlined in this bid, the bids from Small Diverse Businesses will be prioritized during the review process.

31. Non-Collusion Affidavit

Included is a Non-Collusion Affidavit with instructions for the proper execution of the Affidavit.

32. Bid Security Deposit

As bid security, all bids must be accompanied by a bid bond or certified check and made payable to the Montgomery County Intermediate Unit in an amount not less than five percent (5%) of the total bid price. With the exception of the bid security accompanying the lowest proposal, all bonds and checks will be returned within ninety (90) days following the award of bids. Checks accompanying lowest proposals will be returned when the product is received or the work is accepted.

33. Specification Sheet

Bidders whose equipment does not conform to the specifications as listed must indicate the exception on the specification sheet. If additional space is needed, please attach a separate explanation.

Vendors bidding on equipment other than that specified must also submit complete specifications, along with their bid and be prepared to demonstrate said equipment, if requested.

34. Authority

The Montgomery County Joint Purchasing Consortium acts as a service provider for participating entities and has no authority to obligate participating entities in the awarding of bids, or in any of its other activities. A bid awarded by the Montgomery County Joint Purchasing Consortium constitutes a recommendation to the participating entities and those entities have sole responsibility and authority in deciding whether to accept or reject, in whole or in part, the Montgomery County Joint Purchasing Consortium’s bid award.

35. SPECIAL NOTE

No Substitute - If an item is marked "No Substitute" it will be strictly enforced. If a vendor makes a notation next to one of these items, and does not intend to provide that specific item, they will have full responsibility to either deliver the specified product or pay 100% of the associated cost of a school entity returning that item.

Quantity Sizes - The vendor is fully responsible to quote prices based on a specified quantity noted on an item, i.e., 20/case. If a quantity size is wrong, the vendor quoting must make note of the accurate quantity size their price is based upon.

If a vendor does not specify that its price is based on a different quantity allotment than what was requested at the time of bid proposal they will be held accountable to deliver at the price and quantity they were granted the bid award.

PPE IV PERSONAL AND COVID-19 RELATED SUPPLIES
BID# 21-1007
BID FORM FOR SPECIFICATIONS

Montgomery County Intermediate Unit
2 West Lafayette Street
Norristown, PA 19401

We, the undersigned, herewith propose and agree to furnish to the Montgomery County Joint Purchasing Consortium any one or all of the items or services that we have priced, at the prices set opposite each item.

The proposal is subject to all the terms of these specifications and we hereby agree to enter into a written contract to furnish such items, item, or services as may be awarded to us, and to furnish security, as these specifications require.

We understand that the Montgomery County Joint Purchasing Consortium acts as a whole to reserve the right to reject any or all bids not deemed satisfactory or to select single items from any bid.

The undersigned bidder certifies to having read the "General Conditions and Instructions" and offers to furnish the article(s) and/or service as specified to the School Entity participating in exact accordance with these specifications and conditions at the prices stated.

INDIVIDUAL: _____ (Seal)
Name of Individual trading as (Trade Name)

PARTNERSHIP: _____ (Seal)
Names of Partnership trading as (Name of Partnership)

CORPORATION: _____ (Seal)

Name of Corporation _____

Mailing Address _____

Telephone # _____ Fax # _____ Email _____

Print Name _____ Signature _____

Federal Tax I.D. # _____ State Tax I.D. # _____

Title of Responsible Officer _____ Date _____

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. §§ 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term “complementary bid” as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

NON-COLLUSION AFFIDAVIT

State of _____: Contract/Bid Title _____: County of _____:

I state that I am _____ of _____
(Title) (Name of my firm)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.

2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

5. _____, its affiliates, subsidiaries, officers, directors and employees are not
(Name of my firm)

currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges that the above representations
(Name of my firm)

are material and important, and will be relied on by the Montgomery County Joint Purchasing Consortium in awarding the contract(s) for which this bid is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Montgomery County Intermediate Unit of the true facts relating to the submission of bids for this contract.

Name _____ Company Position _____

SWORN TO AND SUBSCRIBED BEFORE ME THIS _____ DAY OF _____, 2021.

Notary Public

My Commission Expires:

**BID VENDOR/SUPPLIER PROFILE FORM
COMPANY DEMOGRAPHIC INFORMATION**

Company Legal Name:	
Doing Business As Name:	
Street Address:	
City/State/Zip:	
Website:	
Federal Tax ID #:	
State Tax ID #:	
Dun & Bradstreet (DUNS) No:	
Year Business Was Established:	

Primary Contact for Bid:	
Email Address:	
Cell Phone Number:	

Suspension & Debarment

For your bid to be considered, the Bidder must certify your understanding that materials purchased through this bid may come from State or Federal funds.

The prospective Bidder certifies by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this bid by any State or Federal department of agency.

Name & Title of Authorized Representative

Signature

Date

Montgomery County School Districts PPE IV and COVID-19 Supplies

Item #	Total Quantity	Category	Unit	Description	Vendor Item #	Unit Price	Total Price	Comments
1	10	Air Purifier	Each	Fellowes aeramax air purifier. HEPA and carbon filtration, 290 sq ft room capacity			\$ -	
2	5	Air Purifier	Each	Large room air purifier with HEPA filter - 99% particle removal - 3 stage filtration system			\$ -	
3	10	Clothes	Case	Disposable safety gowns, waterproof - One size fits all - 50/case			\$ -	
4	49	Disinfectant	Each	Lysol Disinfectant Spray, 19oz			\$ -	
5	100	Eyewear	Each	Safety Glasses, anti-fog clear lens color			\$ -	
6	400	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Extra Large 100/box - Sample Required			\$ -	
7	650	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Large 100/box - Sample Required			\$ -	
8	700	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Medium 100/box - Sample Required			\$ -	
9	450	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Small 100/box - Sample Required			\$ -	
10	2	Gloves	Pack	Heavy duty latex cleaning gloves, must cover forearm - Size L/XL, 6/pack			\$ -	
11	107	Gloves	Box	Powder-free vinyl gloves Size Extra Large, 100/box - Sample Required			\$ -	
12	212	Gloves	Box	Powder-free vinyl gloves Size Large, 100/box - Sample Required			\$ -	
13	212	Gloves	Box	Powder-free vinyl gloves Size Medium, 100/box - Sample Required			\$ -	
14	22	Gloves	Box	Powder-free vinyl gloves Size Small, 100/box - Sample Required			\$ -	
15	45	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz Large, 100/box			\$ -	
16	45	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz X Large, 100/box			\$ -	
17	280	Masks	Box	Disposable ear loop face mask, 3 ply, 50/box - Sample Required			\$ -	
18	10	Masks	Box	KN95 Mask, ear loop, 10/box - Sample Required			\$ -	
19	800	Masks	Pack	Reusable safety face shield, full facial protection, adjustable headband, 2/pack			\$ -	
20	20	Masks	Box	Surgical Dust Masks			\$ -	
21	150	Air Filters MV 8	Each	FAP-116300-001, Mv 8 Pleat, 16x20x2			\$ -	
22	220	Air Filters MV 8	Each	FAP-116300-002, Mv 8 Pleat, 20x20x2			\$ -	
23	125	Air Filters MV 8	Each	FAP-116300-003, Mv 8 Pleat, 20x25x2			\$ -	
24	206	Air Filters MV 8	Each	FAP-116300-004, Mv 8 Pleat, 16x25x2			\$ -	
25	252	Air Filters MV 8	Each	FAP-116300-005, Mv 8 Pleat, 24x24x2			\$ -	
26	230	Air Filters MV 8	Each	FAP-116300-006, Mv 8 Pleat, 12x24x2			\$ -	
27	61	Air Filters MV 8	Each	FAP-116300-007, Mv 8 Pleat, 20x24x2			\$ -	
28	8	Air Filters MV 8	Each	FAP-116300-008, Mv 8 Pleat, 18x20x2			\$ -	
29	20	Air Filters MV 8	Each	FAP-116300-014, Mv 8 Pleat, 15x20x2			\$ -	
30	24	Air Filters MV 8	Each	FAP-116300-203002, Mv 8 Pleat, 20x30x2			\$ -	
31	3	Air Filters MV 8	Each	FAP-116307-005, Mv 8 Pleat, 16x25x4			\$ -	
32	45	Air Filters Merv 13	Each	FAP-116307-006, Mv 8 Pleat, 20x25x4			\$ -	
33	1,631	Air Filters Merv 13	Each	FAP-116300-001, Pleat, 16x20x2			\$ -	
34	614	Air Filters Merv 13	Each	FAP-116300-002, Pleat, 20x20x2			\$ -	
35	513	Air Filters Merv 13	Each	FAP-116300-003, Pleat, 20x25x2			\$ -	
36	1,441	Air Filters Merv 13	Each	FAP-116300-004, Pleat, 16x25x2			\$ -	
37	249	Air Filters Merv 13	Each	FAP-116300-005, Pleat, 24x24x2			\$ -	
38	200	Air Filters Merv 13	Each	FAP-116300-006, Pleat, 12x24x2			\$ -	
39	10	Air Filters Merv 13	Each	FAP-116300-007, Pleat, 20x24x2			\$ -	
40	2	Air Filters Merv 13	Each	FAP-116307-005, Pleat, 16x25x4			\$ -	
41	40	Air Filters	Each	FAP-116307-006, Pleat, 20x25x4			\$ -	
42	5	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 1.7 oz. -2 oz. bottles, 70 % alcohol 100/case			\$ -	
43	5	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 12 oz. pump bottles, 70 % alcohol 12/case			\$ -	
44	50	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 4 oz. bottles, 24/case			\$ -	
45	50	Shield	Each	Freestanding acrylic privacy shield, 30"x28"x8" with pass-through opening			\$ -	
46	2	Signage	Roll	Social distance floor tape, pre-printed floor tape, 100 feet/roll, 3" wide			\$ -	
47	4	Sprayer	Each	Victory Cordless Handheld Electrostatic Sprayer with Battery. Used for sanitizing and disinfecting, run time 4 hours. MFG VP200ESK			\$ -	
48	32	Thermometer	Each	Touch free forehead thermometer, for adults and kids			\$ -	
49	75	Wipes	Case	70% Isopropyl Alcohol Wipes. Safe on plastic and electronics. 100 wipes/package, 12 packages/case			\$ -	
50	270	Wipes	Case	Chem Ready Refill Wiping Rolls. 12" x12.5" to be used in Chem Ready buckets. 6 rolls/case			\$ -	
51	124	Wipes	Case	Chem Ready Wiping System. Dispenser bucket with resealable lid. Each bucket fits 1 roll of chem ready disinfectant towels. 5/case			\$ -	
52	26	Wipes	Case	Clorox Healthcare Bleach Germicidal Wipes 110 count. EPA registered to kill 58 microorganisms. 12" x 12". 2/ case			\$ -	

Montgomery County School Districts PPE IV and COVID-19 Supplies

Item #	Total Quantity	Category	Unit	Description	Vendor Item #	Unit Price	Total Price	Comments
53	237	Wipes	Case	Disinfecting Wipes - kills 99.99% germs- clean and disinfect multiple surfaces - must be listed on the EPA's List N: Disinfectants for Use Against SARS-CoV-2 - 75 wipes/canister - 6/case			\$ -	
54	20	Masks	box	3-ply YOUTH disposable face masks (50 per box)			\$ -	
55	24	Door Stopper	Each	Door Wedge, Brown, 4 1/2 in Length, 1 1/4 in Height, 2 in Width			\$ -	
56	10	Disinfectant	Case	Vital Oxide disinfectant gallon 4/case			\$ -	
57	25	Sanitizer	Case	Alcohol FREE Hand sanitizer, kills 99.99% germs, 12 oz. pump bottles, 12/case			\$ -	
58	50	Wipes	Case	Cleansing & Disinfection Wipes Unscented (for use on Skin) - 40 Wipes per pouch, 24 per case			\$ -	
59	150	Wipes	Case	Disinfecting Wipes - kills 99.99% germs- clean and disinfect multiple surfaces - must be listed on the EPA's List N: Disinfectants for Use Against SARS-CoV-2 - 75 wipes/canister - 6/case *FLEXWIPES ONLY - NO SUBSTITUTIONS*			\$ -	
60	24	Disinfectant	Case	Microban 24Hr Spray disinfectant 32oz, 6 per case - Item # F00061			\$ -	
61	3	Disinfectant	Case	Microban disinfectant 1gal spray plus, 4 per case - No Substitute			\$ -	
62	288	Disinfectant	Case	Purell Foodservice Spray disinfectant 1gal, 4 per case			\$ -	
63	6	Sanitizer	Case	Purell 450ml 6 per case - Item # 145006 (Must provide additional free dispensers when needed)			\$ -	
64	150	Sanitizer	Case	Sanitizer packed 6 per case 1200ml each - MUST fit Buckeye dispensers - Item# 90051120 (Must provide additional free dispensers)			\$ -	
65	200	Sanitizer	Each	Purell by GOJO ONLY packed 2x1200ml - Item#190402 (Must provide additional free dispensers # 1920 when needed.) ES6, LTX12, TFX			\$ -	
66	100	Spray Bottle	Each	32oz graduated empty plastic bottle			\$ -	
67	4	Towels	Each	Microfiber Towels, Pkg of 24-Green - 16x16 - Item# UT202G			\$ -	
68	4	Towels	Each	Microfiber Towels, Pkg of 24-Lt Blue - Item# UT202L			\$ -	
69	4	Towels	Each	Microfiber Towels, Pkg of 24-Red, 16x16, Item# UT202R			\$ -	
70	4	Towels	Each	Microfiber Towels, Pkg of 24-Yellow - Item# UT202Y			\$ -	
71	180	Wipes	Case	Boewipe disinfectant wipe 160 per tube, 12 per case			\$ -	
72	6	Gloves	Case	BLNYMD Black Hybrid Nitrile/Vinyl Gloves, .05ml - 1000/case			\$ -	
73	6	Gloves	Case	BLNYLG Black Hybrid Nitrile/Vinyl Gloves, .05ml - 1000/case			\$ -	
74	6	Gloves	Case	BLNYXL Black Hybrid Nitrile/Vinyl Gloves, .05ml - 1000/case			\$ -	
75	50	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz Medium, 100/box			\$ -	
76	10	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz Small, 100/box			\$ -	
77	64	Merv 13 Air Filters	Each	FAP-116300-012, Pleat, 16x24x2			\$ -	

Montgomery County School Districts PPE and COVID-19 Supplies

ABINGTON SCHOOL DISTRICT

Item #	Total Quantity	Category	Unit	Description
1	10	Air Purifier	Each	Fellowes aeramax air purifier. HEPA and carbon filtration, 290 sq ft room capacity
2	5	Air Purifier	Each	Large room air purifier with HEPA filter - 99% particle removal - 3 stage filtration system
4	25	Disinfectant	Each	Lysol Disinfectant Spray, 19oz
17	10	Masks	Box	Disposable ear loop face mask, 3 ply, 50/box - Sample Required
18	10	Masks	Box	KN95 Mask, ear loop, 10/box - Sample Required
33	15	Merv 13 Air Filters	Each	FAP-116300-001, Pleat, 16x20x2
35	15	Merv 13 Air Filters	Each	FAP-116300-003, Pleat, 20x25x2
36	15	Merv 13 Air Filters	Each	FAP-116300-004, Pleat, 16x25x2
37	15	Merv 13 Air Filters	Each	FAP-116300-005, Pleat, 24x24x2
42	5	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 1.7 oz. -2 oz. bottles, 70 % alcohol 100/case
43	5	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 12 oz. pump bottles, 70 % alcohol 12/case
49	25	Wipes	Case	70% Isopropyl Alcohol Wipes. Safe on plastic and electronics. 100 wipes/package, 12 packages/case
52	20	Wipes	Case	Clorox Healthcare Bleach Germicidal Wipes 110 count. EPA registered to kill 58 microorganisms. 12" x 12". 2/ case
53	20	Wipes	Case	Disinfecting Wipes - kills 99.99% germs- clean and disinfect multiple surfaces - must be listed on the EPA's List N: Disinfectants for Use Against SARS-CoV-2 - 75 wipes/canister - 6/case

Delivery Address: Abington School District, 970 Highland Avenue, Abington, PA 19001

Montgomery County School Districts PPE and COVID-19 Supplies

JENKINTOWN SCHOOL DISTRICT

Item #	Total Quantity	Category	Unit	Description
15	20	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz Large, 100/box
16	20	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz X Large, 100/box
50	20	Wipes	Case	Chem Ready Refill Wiping Rolls. 12" x12.5" to be used in Chem Ready buckets. 6 rolls/case
51	4	Wipes	Case	Chem Ready Wiping System. Dispenser bucket with resealable lid. Each bucket fits 1 roll of chem ready disinfectant towels. 5/case
53	200	Wipes	Case	Disinfecting Wipes - kills 99.99% germs- clean and disinfect multiple surfaces - must be listed on the EPA's List N: Disinfectants for Use Against SARS-CoV-2 - 75 wipes/canister - 6/case

Delivery Address: Jenkintown School District, 325 Highland Ave, Jenkintown, PA 19046

Montgomery County School Districts PPE and COVID-19 Supplies

MONTGOMERY COUNTY INTERMEDIATE UNIT

Item #	Total Quantity	Category	Unit	Description
3	10	Clothes	Case	Disposable safety gowns, waterproof - One size fits all - 50/case
6	50	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Extra Large 100/box - Sample Required
7	200	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Large 100/box - Sample Required
17	200	Masks	Box	Disposable ear loop face mask, 3 ply, 50/box - Sample Required
19	800	Masks	Pack	Reusable safety face shield, full facial protection, adjustable headband, 2/pack
44	50	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 4 oz. bottles, 24/case
51	70	Wipes	Case	Chem Ready Wiping System. Dispenser bucket with resealable lid. Each bucket fits 1 roll of chem ready disinfectant towels. 5/case

Delivery Address: MCIU, 2 W Lafayette St., Norristown PA 19401

Montgomery County School Districts PPE and COVID-19 Supplies

NORRISTOWN AREA SCHOOL DISTRICT

Item #	Total Quantity	Category	Unit	Description
11	12	Gloves	Box	Powder-free vinyl gloves Size Extra Large, 100/box - Sample Required
12	12	Gloves	Box	Powder-free vinyl gloves Size Large, 100/box - Sample Required
13	12	Gloves	Box	Powder-free vinyl gloves Size Medium, 100/box - Sample Required
14	12	Gloves	Box	Powder-free vinyl gloves Size Small, 100/box - Sample Required
17	20	Masks	Box	Disposable ear loop face mask, 3 ply, 50/box - Sample Required
20	20	Masks	Box	Surgical Dust Masks
60	24	Disinfectant	Case	Microban 24Hr Spray disinfectant 32oz, 6 per case - Item # F00061
61	3	Disinfectant	Case	Microban disinfectant 1gal spray plus, 4 per case - No Substitute
62	288	Disinfectant	Case	Purell Foodservice Spray disinfectant 1gal, 4 per case
63	6	Sanitizer	Case	Purell 450ml 6 per case - Item # 145006 (Must provide additional free dispensers when needed)
64	150	Sanitizer	Case	Sanitizer packed 6 per case 1200ml each - MUST fit Buckeye dispensers - Item# 90051120 (Must provide additional free dispensers)
65	200	Sanitizer	Each	Purell by GOJO ONLY packed 2x1200ml - Item#190402 (Must provide additional free dispensers # 1920 when needed.) ES6, LTX12, TFX
66	100	Spray Bottle	Each	32oz graduated empty plastic bottle
67	4	Towels	Each	Microfiber Towels, Pkg of 24-Green - 16x16 - Item# UT202G
68	4	Towels	Each	Microfiber Towels, Pkg of 24-Lt Blue - Item# UT202L
69	4	Towels	Each	Microfiber Towels, Pkg of 24-Red, 16x16, Item# UT202R
70	4	Towels	Each	Microfiber Towels, Pkg of 24-Yellow - Item# UT202Y
71	180	Wipes	Case	Boewipe disinfectant wipe 160 per tube, 12 per case
72	6	Gloves	Case	BLNYMD Black Hybrid Nitrile/Vinyl Gloves, .05ml - 1000/case
73	6	Gloves	Case	BLNYLG Black Hybrid Nitrile/Vinyl Gloves, .05ml - 1000/case
74	6	Gloves	Case	BLNYXL Black Hybrid Nitrile/Vinyl Gloves, .05ml - 1000/case

Delivery Address: Norristown Area School District, 1020 Sandy St. (rear), Norristown, PA 19401

Montgomery County School Districts PPE and COVID-19 Supplies

METHACTON SCHOOL DISTRICT

Item #	Total Quantity	Category	Unit	Description
6	200	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Extra Large 100/box - Sample Required
7	200	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Large 100/box - Sample Required
8	300	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Medium 100/box - Sample Required
9	200	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Small 100/box - Sample Required

Delivery Address: Methacton School District, 4001-C Eagleville Road, Eagleville, Pa 19403

Montgomery County School Districts PPE and COVID-19 Supplies

NORTH PENN SCHOOL DISTRICT

Item #	Total Quantity	Category	Unit	Description
6	100	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Extra Large 100/box - Sample Required
7	250	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Large 100/box - Sample Required
8	400	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Medium 100/box - Sample Required
9	250	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Small 100/box - Sample Required
11	80	Gloves	Box	Powder-free vinyl gloves Size Extra Large, 100/box - Sample Required
12	190	Gloves	Box	Powder-free vinyl gloves Size Large, 100/box - Sample Required
13	150	Gloves	Box	Powder-free vinyl gloves Size Medium, 100/box - Sample Required
47	4	Sprayer	Each	Victory Cordless Handheld Electrostatic Sprayer with Battery. Used for sanitizing and disinfecting, run time 4 hours. MFG VP200ESK
48	20	Thermometer	Each	Touch free forehead thermometer, for adults and kids
50	250	Wipes	Case	Chem Ready Refill Wiping Rolls. 12" x12.5" to be used in Chem Ready buckets. 6 rolls/case
51	50	Wipes	Case	Chem Ready Wiping System. Dispenser bucket with resealable lid. Each bucket fits 1 roll of chem ready disinfectant towels. 5/case
58	50	Wipes	Case	Cleansing & Disinfection Wipes Unscented (for use on Skin) - 40 Wipes per pouch, 24 per case
59	150	Wipes	Case	Disinfecting Wipes - kills 99.99% germs- clean and disinfect multiple surfaces - must be listed on the EPA's List N: Disinfectants for Use Against SARS-CoV-2 - 75 wipes/canister - 6/case *FLEXWIPES ONLY - NO SUBSTITUTIONS*

Delivery Address: **NPSD Support Services Center, 630 W. 8th St., Lansdale, PA 19446**

Montgomery County School Districts PPE and COVID-19 Supplies

PERKIOMEN VALLEY SCHOOL DISTRICT

Item #	Total Quantity	Category	Unit	Description
11	15	Gloves	Box	Powder-free vinyl gloves Size Extra Large, 100/box - Sample Required
12	10	Gloves	Box	Powder-free vinyl gloves Size Large, 100/box - Sample Required
13	50	Gloves	Box	Powder-free vinyl gloves Size Medium, 100/box - Sample Required
14	10	Gloves	Box	Powder-free vinyl gloves Size Small, 100/box - Sample Required
15	25	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz Large, 100/box
16	25	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz X Large, 100/box
33	1,616	Merv 13 Air Filters	Each	FAP-116300-001, Pleat, 16x20x2
34	604	Merv 13 Air Filters	Each	FAP-116300-002, Pleat, 20x20x2
35	408	Merv 13 Air Filters	Each	FAP-116300-003, Pleat, 20x25x2
36	1,276	Merv 13 Air Filters	Each	FAP-116300-004, Pleat, 16x25x2
37	24	Merv 13 Air Filters	Each	FAP-116300-005, Pleat, 24x24x2
49	50	Wipes	Case	70% Isopropyl Alcohol Wipes. Safe on plastic and electronics. 100 wipes/package, 12 packages/case
75	50	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz Medium, 100/box
76	10	Gloves	Box	Surgical Rubber Nitrile Gloves, Powder Free, Sz Small, 100/box
77	64	Merv 13 Air Filters	Each	FAP-116300-012, Pleat, 16x24x2

Delivery Address: Perkiomen Valley School District, 3 Iron Bridge Drive, Collegeville, PA 19426

Montgomery County School Districts PPE and COVID-19 Supplies

POTTSTOWN SCHOOL DISTRICT

Item #	Total Quantity	Category	Unit	Description
22	10	MV 8 Air Filters	Each	FAP-116300-002, Mv 8 Pleat, 20x20x2
23	90	MV 8 Air Filters	Each	FAP-116300-003, Mv 8 Pleat, 20x25x2
24	150	MV 8 Air Filters	Each	FAP-116300-004, Mv 8 Pleat, 16x25x2
25	210	MV 8 Air Filters	Each	FAP-116300-005, Mv 8 Pleat, 24x24x2
26	200	MV 8 Air Filters	Each	FAP-116300-006, Mv 8 Pleat, 12x24x2
27	10	MV 8 Air Filters	Each	FAP-116300-007, Mv 8 Pleat, 20x24x2
31	2	MV 8 Air Filters	Each	FAP-116307-005, Mv 8 Pleat, 16x25x4
32	40	MV 8 Air Filters	Each	FAP-116307-006, Mv 8 Pleat, 20x25x4
34	10	Merv 13 Air Filters	Each	FAP-116300-002, Pleat, 20x20x2
35	90	Merv 13 Air Filters	Each	FAP-116300-003, Pleat, 20x25x2
36	150	Merv 13 Air Filters	Each	FAP-116300-004, Pleat, 16x25x2
37	210	Merv 13 Air Filters	Each	FAP-116300-005, Pleat, 24x24x2
38	200	Merv 13 Air Filters	Each	FAP-116300-006, Pleat, 12x24x2
39	10	Merv 13 Air Filters	Each	FAP-116300-007, Pleat, 20x24x2
40	2	Merv 13 Air Filters	Each	FAP-116307-005, Pleat, 16x25x4
41	40	Merv 13 Air Filters	Each	FAP-116307-006, Pleat, 20x25x4

Delivery Address: Pottstown School District, 230 Beech St., Pottstown, PA 19464

Montgomery County School Districts PPE and COVID-19 Supplies

SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP

Item #	Total Quantity	Category	Unit	Description
4	24	Disinfectant	Each	Lysol Disinfectant Spray, 19oz
5	100	Eyewear	Each	Safety Glasses, anti-fog clear lens color
6	50	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Extra Large 100/box - Sample Required
10	2	Gloves	Pack	Heavy duty latex cleaning gloves, must cover forearm - Size L/XL, 6/pack
17	50	Masks	Box	Disposable ear loop face mask, 3 ply, 50/box - Sample Required
21	150	MV 8 Air Filters	Each	FAP-116300-001, Mv 8 Pleat, 16x20x2
22	210	MV 8 Air Filters	Each	FAP-116300-002, Mv 8 Pleat, 20x20x2
23	35	MV 8 Air Filters	Each	FAP-116300-003, Mv 8 Pleat, 20x25x2
24	56	MV 8 Air Filters	Each	FAP-116300-004, Mv 8 Pleat, 16x25x2
25	42	MV 8 Air Filters	Each	FAP-116300-005, Mv 8 Pleat, 24x24x2
26	30	MV 8 Air Filters	Each	FAP-116300-006, Mv 8 Pleat, 12x24x2
27	51	MV 8 Air Filters	Each	FAP-116300-007, Mv 8 Pleat, 20x24x2
28	8	MV 8 Air Filters	Each	FAP-116300-008, Mv 8 Pleat, 18x20x2
29	20	MV 8 Air Filters	Each	FAP-116300-014, Mv 8 Pleat, 15x20x2
30	24	MV 8 Air Filters	Each	FAP-116300-203002, Mv 8 Pleat, 20x30x2
31	1	MV 8 Air Filters	Each	FAP-116307-005, Mv 8 Pleat, 16x25x4
32	5	MV 8 Air Filters	Each	FAP-116307-006, Mv 8 Pleat, 20x25x4
45	50	Shield	Each	Freestanding acrylic privacy shield, 30"x28"x8" with pass-through opening
46	2	Signage	Roll	Social distance floor tape, pre-printed floor tape, 100 feet/roll, 3" wide
48	12	Thermometer	Each	Touch free forehead thermometer, for adults and kids
52	6	Wipes	Case	Clorox Healthcare Bleach Germicidal Wipes 110 count. EPA registered to kill 58 microorganisms. 12" x 12". 2/ case
53	17	Wipes	Case	Disinfecting Wipes - kills 99.99% germs- clean and disinfect multiple surfaces - must be listed on the EPA's List N: Disinfectants for Use Against SARS-CoV-2 - 75 wipes/canister - 6/case
54	20	Masks	box	3-ply YOUTH disposable face masks (50 per box)
55	24	Door Stopper	Each	Door Wedge, Brown, 4 1/2 in Length, 1 1/4 in Height, 2 in Width
56	10	Disinfectant	Case	Vital Oxide disinfectant gallon 4/case
57	25	Sanitizer	Case	Alcohol FREE Hand sanitizer, kills 99.99% germs, 12 oz. pump bottles, 12/case

Delivery Address: SDST Operation Department, 1801A Paper Mill Road, Oreland, PA 19038