

Cedar Falls Community School District
1002 West First Street
Cedar Falls, IA 50613
319-553-3000

DATE: March 19, 2024

SUBJECT: Custodial Supplies Proprietary Bid

FROM: Denelle Gonnerman, Chief Financial Officer

FOR 2024-2025 SCHOOL YEAR					
Item No.	Description	Unit Size	Quantity	Unit Price	Total Price
1	Hand Soap - Foaming Pro Von - #024830 Only [2] 1200 ml /case For delivery as follows: 150 July 10, 2024 150 October 16, 2024 150 January 8, 2025 150 March 5, 2025	Case	600	\$51.47	\$30,882.00
2	Hand Soap - Soap Gentle Foam with Moist Gen2 EnMotion #860930 Only (2) 1200 ml /case For delivery as follows: 100 July 10, 2024 100 October 16, 2024 100 January 8, 2025 100 March 5, 2025	Case	400	\$44.31	\$17,724.00
3	Paper Towels Rolls - Georgia Pacific EnMotion #89460-22 Only 10"x800'/Roll - Touchless - 6 Rolls/Case For delivery as follows: 300 July 10, 2024 300 October 16, 2024 300 January 8, 2025 300 March 5, 2025	Case	1200	\$72.16	\$86,592.00
4	Toilet Tissue - 9" Jumbo Roll - 1000' roll - 2 ply Must be compatible w/Ft. James Jumbo Roll Dispenser #860321 8/1000' rolls/case Only For delivery as follows: 250 July 10, 2024 250 October 16, 2024 250 January 8, 2025 250 March 5, 2025	Case	1000	\$37.47	\$37,470.00

TOTAL \$172,668.00

Recommend acceptance of bid pricing by Martin Brothers for proprietary items needed by custodial department.