

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

DATE: March 9, 2026

SUBJECT: Custodial Supplies Proprietary Bid

FROM: Denelle Gonnerman, Chief Financial Officer

FOR 2026-2027 SCHOOL YEAR					
Item No.	Description	Unit Size	Quantity	Unit Price	Total Price
1	Hand Soap - Foaming <b>Pro Von - #024830 Only</b> [2] 1200 ml /case For delivery as follows: 150 July 8, 2026 150 October 14, 2026 150 January 6, 2027 150 March 3, 2027	Case	600	\$53.98	\$32,388.00
2	Hand Soap - Soap Gentle Foam with Moist Gen2 <b>EnMotion #860930 Only</b> (2) 1200 ml /case For delivery as follows: 75 July 8, 2026 75 October 14, 2026 75 January 6, 2027 75 March 3, 2027	Case	300	\$41.94	\$12,582.00
3	Paper Towels <b>Rolls - Georgia Pacific EnMotion #89460-22 Only</b> 10"x800'/Roll - Touchless - 6 Rolls/Case For delivery as follows: 300 July 8, 2026 300 October 14, 2026 300 January 6, 2027 300 March 3, 2027	Case	1200	\$71.77	\$86,124.00
4	Toilet Tissue - 9" Jumbo Roll - 1000' roll - 2 ply <b>Must be compatible</b> w/Ft. James Jumbo Roll Dispenser #860321 8/1000' rolls/case Only For delivery as follows: 225 July 8, 2026 225 October 14, 2026 225 January 6, 2027 225 March 3, 2027	Case	900	\$36.74	\$33,066.00

TOTAL            \$164,160.00

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