

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

DATE: March 10, 2025

SUBJECT: Custodial Supplies Proprietary Bid

FROM: Denelle Gonnerman, Chief Financial Officer

FOR 2025-2026 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 9, 2025 150 October 15, 2025 150 January 7, 2026 150 March 4, 2026	Case	600	\$54.90	\$32,940.00
2	Hand Soap - Soap Gentle Foam with Moist Gen2 <b>EnMotion #860930 Only</b> (2) 1200 ml /case For delivery as follows: 100 July 9, 2025 100 October 15, 2025 100 January 7, 2026 100 March 4, 2026	Case	400	\$41.94	\$16,776.00
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 9, 2025 300 October 15, 2025 300 January 7, 2026 300 March 4, 2026	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: 250 July 9, 2025 250 October 15, 2025 250 January 7, 2026 250 March 4, 2026	Case	1000	\$36.74	\$36,740.00

TOTAL      \$172,580.00

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