



2 West Lafayette Street | Norristown PA 19401 | 610-755-9400 | [www.mciu.org](http://www.mciu.org)

### **GENERAL TERMS, CONDITIONS AND INSTRUCTIONS**

1. **Summary of Bid**

The Montgomery County Joint Purchasing Consortium (MCJPC) is soliciting Personal Protective Equipment and Covid19 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 10:00AM, Tuesday August 4, 2020.

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 Tuesday August 4, 2020, 10:00 A.M.

- Bid Form
- Notarized & Signed Non-Collusion Affidavit
- Bid Bond, Certified Check

The documents must be submitted in a sealed envelope clearly marked with “Personal Protective Equipment and Covid19 Related Supply” and submitted to:

Montgomery County Intermediate Unit #23  
Attn: Jeri Reinking, Program Administrator  
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. 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. 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.

10. 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.

11. 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.

12. 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.

13. 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.
14. 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.
15. 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.
16. The Montgomery County Joint Purchasing Consortium reserves the right to reject any and all bids containing "escalator" clauses.
17. A supplier may bid on any or all items.
18. 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.
19. 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.

20. 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.

21. 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.

22. 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.

23. 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.

24. 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.

25. 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.

26. 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.

27. Equal Opportunity Employer

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

28. 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.”

29. Non-Collusion Affidavit

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

30. 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.

31. 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, 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.

32. 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.

33. 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.

**\*\*\*\* Special Note\*\*\*\***

Due to the mandates in place to keep everyone safe during this challenging time, this will be a virtual public bid opening. The link to the bid opening will be posted on [www.mciu.org](http://www.mciu.org), under the Business Services department.

Vendors must be able to supply items 30 days after receiving purchase order from individual school entity. If a vendor cannot meet this delivery requirement, please indicate in your bid the expected delivery date. Pricing shall be valid for 90 days after bid award.

Unit of measure is a presumption; please notate the size and amount of product you are bidding if different from what is being requested.

**BID FORM FOR SPECIFICATIONS**

Montgomery County Intermediate  
2 West Lafayette Street  
Norristown, PA 19401

We, the undersigned, herewith propose and agree to furnish to the Montgomery County School Entities 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 \_\_\_\_\_



**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 contact(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 \_\_\_\_\_, 2020

\_\_\_\_\_

Notary Public

My Commission Expires:

### **INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT**

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Antirigging 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.

### Montgomery County School Districts PPE and Covid 19 Supplies

Item #	Total Quantity	Category	Unit	Description	Unit Price	Total Price
1	225	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size Large		\$ -
2	225	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size Extra Large		\$ -
3	225	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size XX Large		\$ -
4	70	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size 3X Large		\$ -
5	50	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size 4X Large		\$ -
6	165	Clothes	Each	Rubber bib apron 45" length, 35" width, tie closure		\$ -
7	50	Clothes	Each	Rubber non-slip shoe covers Size Large		\$ -
8	50	Clothes	Each	Rubber non-slip shoe covers Size Extra Large		\$ -
9	38	Clothes	Box	Disposable shoe covers, waterproof slip resistant shoe booties, 100/box		\$ -
10	1,550	Clothes	Each	Isolation gowns, reusable washable cloth		\$ -
11	178	Clothes	Case	Disposable safety gowns, waterproof - One size fits all - 50/case		\$ -
12	256	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Small 100/box - <b>Sample Required</b>		\$ -
13	773	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Medium 100/box - <b>Sample Required</b>		\$ -
14	1,203	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Large 100/box - <b>Sample Required</b>		\$ -
15	905	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Extra Large 100/box - <b>Sample Required</b>		\$ -
16	114	Gloves	Box	Powder-free vinyl gloves Size Small, 100/box - <b>Sample Required</b>		\$ -
17	639	Gloves	Box	Powder-free vinyl gloves Size Medium, 100/box - <b>Sample Required</b>		\$ -
18	685	Gloves	Box	Powder-free vinyl gloves Size Large, 100/box - <b>Sample Required</b>		\$ -
19	494	Gloves	Box	Powder-free vinyl gloves Size Extra Large, 100/box - <b>Sample Required</b>		\$ -
20	360	Gloves	Pack	Heavy duty latex cleaning gloves, must cover forearm - Size L/XL, 6/pack		\$ -
21	3,240	Masks	Pack	Reusable safety face shield, full facial protection, adjustable headband, 2/pack		\$ -
22	269	Masks	Box	N95 Respirator mask, two strap, 10/box - <b>Sample Required</b>		\$ -

### Montgomery County School Districts PPE and Covid 19 Supplies

Item #	Total Quantity	Category	Unit	Description	Unit Price	Total Price
23	70	Masks	Box	KN95 Mask, ear loop, 10/box - <b>Sample Required</b>		\$ -
24	2,896	Masks	Box	Disposable ear loop face mask, 50/box - <b>Sample Required</b>		\$ -
25	11,725	Masks	Each	Cloth face covering, multiple layer of fabric, must be able to be laundered and machine dried		\$ -
26	-	Masks	Each	Cloth face covering, multiple layer of fabric, must be able to be laundered and machine dried, personalized		\$ -
27	820	Eyewear	Each	Goggle eye covering anti-fog, reusable, adjustable headband		\$ -
28	1,500	Eyewear	Each	Safety Glasses, anti-fog clear lens color		\$ -
29	1,537	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 1.7 oz. -2 oz. bottles, 70 % alcohol 100/case		\$ -
30	268	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 4 oz. bottles, 70% alcohol, 24/case		\$ -
31	985	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 12 oz. pump bottles, 70 % alcohol 12/case		\$ -
32	443	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 2 Liter pump bottles, 70 % alcohol 4/case		\$ -
33	356	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 5 gallon container, 70% alcohol, 4/case		\$ -
34	1,747	Dispensers	Each	Purell ES6 Hand Sanitizer Dispenser. Touch-Free, Wall Mount, uses Purell ES6 1200ml Hand Sanitizer refills.		\$ -
35	377	Dispensers	Each	Purell FS6 Floor Stand Dispenser. Touch Free. Uses Purell ES6 1200ml Hand Sanitizer refills.		\$ -
36	1,735	Sanitizer	Case	Purell Professional Hand Sanitizer Gel. 1200ml Refill for ES6 dispensers. 2/case		\$ -
37	1,000	Sanitizer	Case	Purell Professional Hand Sanitizer Foam. 1200ml Refill for ES6 dispensers. 2/case		\$ -
38	102	Dispensers	Each	Purell LTX or TFX Dispenser Floor Stand. Freestanding design for high traffic area		\$ -
39	537	Dispensers	Case	Purell LTX-12 Dispenser. Touch Free, Wall Mount. Compatible with LTX-12 1200ml refills. 4/case		\$ -
40	525	Sanitizer	Case	Purell Advanced Hand Sanitizer Foam. 1200ml Refill for Purell LTX-12 dispensers. 2/case		\$ -
41	500	Sanitizer	Case	Purell Advanced Hand Sanitizer Gel. 1200ml Refill for Purell LTX-12 dispensers. 2/case		\$ -
42	1,500	Dispensers	Case	Refillable Gel Dispenser, 800-1200 ml. Wall mount, internal reservoir, drip tray, locking cover. 4/case		\$ -
43	6,981	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		\$ -

### Montgomery County School Districts PPE and Covid 19 Supplies

Item #	Total Quantity	Category	Unit	Description	Unit Price	Total Price
44	2,875	Wipes	Case	Clorox Healthcare Bleach Germicidal Wipes 110 count. EPA registered to kill 58 microorganisms. 12" x 12". 2/ case		\$ -
45	386	Wipes	Case	Chem Ready Wiping System. Dispenser bucket with resealable lid. Each bucket fits 1 roll of chem ready disinfectant towels. 5/case		\$ -
46	1,706	Wipes	Case	Chem Ready Refill Wiping Rolls. 12" x12.5" to be used in Chem Ready buckets. 6 rolls/case		\$ -
47	151	Wipes	Case	70% Isopropyl Alcohol Wipes. Safe on plastic and electronics. 100 wipes/package, 12 packages/case		\$ -
48	36	Sprayer	Each	Victory Cordless Backpack Electrostatic Sprayer with Battery. Used for sanitizing and disinfecting, 90 minute charge time. MFG VP300ESK		\$ -
49	39	Sprayer	Each	Victory Cordless Handheld Electrostatic Sprayer with Battery. Used for sanitizing and disinfecting, run time 4 hours. MFG VP200ESK		\$ -
50	62	Air Purifier	Each	Large room air purifier with HEPA filter - 99% particle removal - 3 stage filtration system		\$ -
51	7	Ear Plugs	Case	Disposable foam earplugs, 200/case		\$ -
52	105	Thermometer	Each	Touch free forehead thermometer, for adults and kids		\$ -
53	34	Thermometer	Each	Temperature screening camera system- must be FDA approved		\$ -
54	18	Thermometer	Each	Body temperature display/kiosk- 8" LCD monitor - thermal imaging infrared temperature sensor		\$ -
55	356	Shield	Each	Freestanding acrylic privacy shield, 30"x28"x8" with pass-through opening		\$ -
56	1,460	Signage	Each	Safe distance pre-printed floor sign, self-adhesive, anti-skid surface		\$ -
57	750	Signage	Roll	Social distance floor tape, pre-printed floor tape, 100 feet/roll		\$ -
58	681	Signage	Each	Social distance sign, "Thank you for social distancing"		\$ -

Montgomery County School Districts PPE and Covid 19 Supplies

Item #	Total Quantity	Category	Unit	Description
1	225	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size Large
2	225	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size Extra Large
3	225	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size XX Large
4	70	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size 3X Large
5	50	Clothes	Each	Hooded coverall suit with elastic wrist and ankles Size 4X Large
6	165	Clothes	Each	Rubber bib apron 45" length, 35" width, tie closure
7	50	Clothes	Each	Rubber non-slip shoe covers Size Large
8	50	Clothes	Each	Rubber non-slip shoe covers Size Extra Large
9	38	Clothes	Box	Disposable shoe covers, waterproof slip resistant shoe booties, 100/box
10	1,550	Clothes	Each	Isolation gowns, reusable washable cloth
11	178	Clothes	Case	Disposable safety gowns, waterproof - One size fits all - 50/case
12	256	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Small 100/box - <b>Sample Required</b>
13	773	Gloves	Box	Disposable nitrile surgical rubber gloves - form fitting, Size Medium 100/box - <b>Sample Required</b>
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16	114	Gloves	Box	Powder-free vinyl gloves Size Small, 100/box - <b>Sample Required</b>
17	639	Gloves	Box	Powder-free vinyl gloves Size Medium, 100/box - <b>Sample Required</b>
18	685	Gloves	Box	Powder-free vinyl gloves Size Large, 100/box - <b>Sample Required</b>
19	494	Gloves	Box	Powder-free vinyl gloves Size Extra Large, 100/box - <b>Sample Required</b>
20	360	Gloves	Pack	Heavy duty latex cleaning gloves, must cover forearm - Size L/XL, 6/pack
21	3,240	Masks	Pack	Reusable safety face shield, full facial protection, adjustable headband, 2/pack
22	269	Masks	Box	N95 Respirator mask, two strap, 10/box - <b>Sample Required</b>
23	70	Masks	Box	KN95 Mask, ear loop, 10/box - <b>Sample Required</b>
24	2,896	Masks	Box	Disposable ear loop face mask, 50/box - <b>Sample Required</b>
25	11,725	Masks	Each	Cloth face covering, multiple layer of fabric, must be able to be laundered and machine dried
26	-	Masks	Each	Cloth face covering, multiple layer of fabric, must be able to be laundered and machine dried, personalized

Abington	Colonial	HHSD	Jenkintown	Lower Merion	Lower Moreland	Methacton	MCIU	North Penn	Perk Valley	Pottstown	Spring-Ford	Upper Dublin	Upper Moreland	Upper Perk
100									25					100
100									25					100
100									25					100
50														20
50														
50					50				5					60
50														
50														
3									15					20
50											1,500			
4	2	15		20			2	75			50			10
5								151			100			
4	240							353		20	100		6	50
4	210		30					703		50	100		6	100
4								701		50	100			50
4									10		100			
4						20	200	280	25		100		10	
5		5	40	50		20	200	200	50		100		15	
4				50			200	100	25		100		15	
10								70	10		200		20	50
525	10	275			100			1,300	100		250	500	30	150
15	14		60					12	10		50	8		100
10									10		50			
10		50		300		20		2,416			50		50	
9,200						25				500	2,000			

Montgomery County School Districts PPE and Covid 19 Supplies

Item #	Total Quantity	Category	Unit	Description
27	820	Eyewear	Each	Goggle eye covering anti-fog, reusable, adjustable headband
28	1,500	Eyewear	Each	Safety Glasses, anti-fog clear lens color
29	1,537	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 1.7 oz. -2 oz. bottles, 70 % alcohol 100/case
30	268	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 4 oz. bottles, 70% alcohol, 24/case
31	985	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 12 oz. pump bottles, 70 % alcohol 12/case
32	443	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 2 Liter pump bottles, 70 % alcohol 4/case
33	356	Sanitizer	Case	Hand sanitizer, kills 99.99% germs, 5 gallon container, 70% alcohol, 4/case
34	1,747	Dispensers	Each	Purell ES6 Hand Sanitizer Dispenser. Touch-Free, Wall Mount, uses Purell ES6 1200ml Hand Sanitizer refills.
35	377	Dispensers	Each	Purell FS6 Floor Stand Dispenser. Touch Free. Uses Purell ES6 1200ml Hand Sanitizer refills.
36	1,735	Sanitizer	Case	Purell Professional Hand Sanitizer Gel. 1200ml Refill for ES6 dispensers. 2/case
37	1,000	Sanitizer	Case	Purell Professional Hand Sanitizer Foam. 1200ml Refill for ES6 dispensers. 2/case
38	102	Dispensers	Each	Purell LTX or TFX Dispenser Floor Stand. Freestanding design for high traffic area
39	537	Dispensers	Case	Purell LTX-12 Dispenser. Touch Free, Wall Mount. Compatible with LTX-12 1200ml refills. 4/case
40	525	Sanitizer	Case	Purell Advanced Hand Sanitizer Foam. 1200ml Refill for Purell LTX-12 dispensers. 2/case
41	500	Sanitizer	Case	Purell Advanced Hand Sanitizer Gel. 1200ml Refill for Purell LTX-12 dispensers. 2/case
42	1,500	Dispensers	Case	Refillable Gel Dispenser, 800-1200 ml. Wall mount, internal reservoir, drip tray, locking cover. 4/case
43	6,981	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
44	2,875	Wipes	Case	Clorox Healthcare Bleach Germicidal Wipes 110 count. EPA registered to kill 58 microorganisms. 12" x 12". 2/ case
45	386	Wipes	Case	Chem Ready Wiping System. Dispenser bucket with resealable lid. Each bucket fits 1 roll of chem ready disinfectant towels. 5/case
46	1,706	Wipes	Case	Chem Ready Refill Wiping Rolls. 12" x12.5" to be used in Chem Ready buckets. 6 rolls/case
47	151	Wipes	Case	70% Isopropyl Alcohol Wipes. Safe on plastic and electronics. 100 wipes/package, 12 packages/case
48	36	Sprayer	Each	Victory Cordless Backpack Electrostatic Sprayer with Battery. Used for sanitizing and disinfecting, 90 minute charge time. MFG VP300ESK
49	39	Sprayer	Each	Victory Cordless Handheld Electrostatic Sprayer with Battery. Used for sanitizing and disinfecting, run time 4 hours. MFG VP200ESK
50	62	Air Purifier	Each	Large room air purifier with HEPA filter - 99% particle removal - 3 stage filtration system

Abington	Colonial	HHSD	Jenkintown	Lower Merion	Lower Moreland	Methacton	MCIU	North Penn	Perk Valley	Pottstown	Spring-Ford	Upper Dublin	Upper Moreland	Upper Perk
120								40	100		500			60
50								150	100		1,200			
5			10	20					2		1,500			
8				50					10		200			
8	7	60	10				300	200	50		250			100
7		50						98	20		250		3	15
								350					6	
200									200		1,000	335	12	
300											77			
									400		1,000	335		
											1,000			
25											77			
25	12										500			
25											500			
											500			
								1,500						
30		40	300	200	150	350	500	95	150	50	5,000	60	6	50
25					150		200				2,500			
20					50			300	10				6	
50					100			1,500	50				6	
25					50	2		46	2				26	
5		5						5		11		8		2
3		15						21						
25								20		1		6		10

Montgomery County School Districts PPE and Covid 19 Supplies

Item #	Total Quantity	Category	Unit	Description
51	7	Ear Plugs	Case	Disposable foam earplugs, 200/case
52	105	Thermometer	Each	Touch free forehead thermometer, for adults and kids
53	34	Thermometer	Each	Temperature screening camera system- must be FDA approved
54	18	Thermometer	Each	Body temperature display/kiosk- 8" LCD monitor - thermal imaging infrared temperature sensor
55	356	Shield	Each	Freestanding acrylic privacy shield, 30"x28"x8" with pass-through opening
56	1,460	Signage	Each	Safe distance pre-printed floor sign, self-adhesive, anti-skid surface
57	750	Signage	Roll	Social distance floor tape, pre-printed floor tape, 100 feet/roll
58	681	Signage	Each	Social distance sign, "Thank you for social distancing"

Abington	Colonial	HHSD	Jenkintown	Lower Merion	Lower Moreland	Methacton	MCIU	North Penn	Perk Valley	Pottstown	Spring-Ford	Upper Dublin	Upper Moreland	Upper Perk
5			2											
		5						30			70			
						16					18			
											18			
50									250	20	36			
200				200	60	100			200	100	600			
25						20		50	50		600			5
20								61			600			



**Montgomery County School District PPE and Covid19 Supply Bid**

**Delivery Address**

District	Building	Street Address	City	Zip Code
Abington SD		970 Highland Ave	Abington	19001
Colonial School District		230 Flourtown Road	Plymouth Meeting	19462
Hatboro-Horsham	Hatboro-Horsham High school	899 Horsham Road	Horsham	19044
Jenkintown SD		325 Highland Ave.	Jenkintown	19046
Lower Merion	LMSD Operations Central Receiving	55 Rock Hill Road	Bala Cynwyd	19004
Lower Moreland		2551 Murray Ave.	Huntingdon Valley	19006
Methacton SD		4001-C Eagleville Road	Eagleville	19403
Montgomery County IU		2 W Lafayette St	Norristown	19401
North Penn SD	Support Services Center	801 W 8 <sup>th</sup> Street	Lansdale	19446
Perkiomen Valley		3 Iron Bridge Dr.	Collegeville	19426
Pottstown SD		230 Beech St.	Pottstown	19464
Spring-Ford SD	7 <sup>th</sup> Grade Center	833 S Lewis Road, Building 2	Royersford	19468
Upper Dublin SD		1580 Ft. Washington Ave	Maple Glen	19002
Upper Moreland SD		2900 Terwood Road	Willow Grove	19090
Upper Perkiomen SD		2229 E Buck Road	Pennsburg	18073