

EVANS-BRANT CSD

Bid Award Detail Report

Bid: 25-26 CUSTODIAL

Custodial Supplies & Equipment

By Vendor/Item

Page 1

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
001338-MASON CO. INC.\W.B.						
Bid Order Address: (001338)						
W.B. MASON CO. INC.						
3910 NIAGARA FALLS BLVD						
NORTH TONAWANDA, NY 14120						
000756	AMMONIA	48.0000	4.3525	GA	208.92	KIK90000521
000822	BAG: Clear Plastic - 24" x 33", 1000/CS , (ALL BUILDINGS ORDER THESE FOR CLASSROOM CANS),6 MICRONS.Please send samples	72.0000	14.7800	CS	1064.16	HERZ4824RNR01
000828	BLEACH: Disinfectant, 6/CS, (FOR S.H , MIDDLE & JTW, SCHOOL LAUNDRY APPLICATIONS ONLY!!).	72.0000	3.0617	GA	220.44	KIK11008635042
000981	DRAIN CLEANER: Rossane Line Treatment ,bio-enzymatic grease trap cleaner .	60.0000	3.3808	QT	202.85	NCL181145
001041	FLAG: Classroom 16 x 24" , Polyester ONLY!	12.0000	5.1800	EA	62.16	ANN042900EA
001061	FLOOR PAD: 3M 20" BLACK stripping (175-600 RPM)4 1" thick, 5/CS, 3M ONLY, NO SUBSTITUES .	50.0000	5.2740	EA	263.70	MMM08382
001155	MOP HEAD: 20 oz. Rayon Wax "Lay-flat" Viscose quality mop heads.	12.0000	3.0808	EA	36.97	ABORM30020
001263	SPONGE: W/scrubbing pad 6-1/4x3-1/2x5/8" thick.	240.0000	0.6645	EA	159.48	BWK174
001270	TAPE: Masking 2" x 60 yds.(custodial only)	36.0000	2.0733	RL	74.64	WBMTMGP260
001276	TOILET PLUNGER: Small size, 4" cup dia, 8" wooden handle, FOR Urinal and Sinks .	3.0000	3.1900	EA	9.57	GJO85130
001943	FEMININE NAPKINS: Tampon: 5" length, case quantity 500 #80366278	2.0000	73.5900	CS	147.18	HOSTAMPAX
001958	FLOOR PAD: 3M, 13" RED, scrubbing, 5/case	10.0000	1.0160	EA	10.16	WBM510013WB
Totals for 001338-MASON CO. INC.\W.B.		12 Items			\$2,460.23	
001510-DOBMEIER JANITOR SUPPLY INC						
Bid Order Address: (001510)						
DOBMEIER JANITOR SUPPLY INC						
354 ENGLEWOOD AVE						
BUFFALO, NY 14223-2806						
000938	CARPET: Vacuum Belts for a Sanitaire Vacuum	50.0000	2.5000	EA	125.00	M104
000951	DEODORIZER: Air Freshener, AirX 17 Stickups or equiv. Good for a minimum of one month.	36.0000	3.8600	EA	138.96	RX-17A
001074	FLOOR SEALER: Terrazzo / Fortify, (SH & JTW ONLY) by Johnson only. (5 GAL. BG in BX) , NO	10.0000	120.4700	BX	1204.70	DIV-5104781

EVANS-BRANT CSD

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By Vendor/Item

Page:

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	SUBSTITUTES					
001078	FLOOR STRIPPER: Johnson Pro Strip (5 Gal. BG in BX) , GREEN SEAL PRODUCT	10.0000	104.5000	BX	1045.00	DIV-05032360
001080	FLOOR WAX: Vectra/Johnson, (5 Gal. BG in BX) ,GREEN SEAL PRODUCT	66.0000	97.7700	BX	6452.82	DIV-101109988
001131	ICE MELT: 50 lb BG, Sodium/Magnesium/Calcium blend. NO ROCK SALT, MUST Melt Snow and Ice Down To -20 Degrees 'F	294.0000	10.2500	BG	3013.50	BROWN50
001134	J-FILL SYSTEM: Glance HC, GREEN SEAL PRODUCT,Window Cleaner 84.5 oz. #905779	36.0000	70.2000	BTL	2527.20	DIV-101109690EA
001136	J-FILL SYSTEM: StrideSC CITRUS, GREEN SEAL PRODUCT, Floor Soap 84.5 oz #904716	12.0000	195.0000	BTL	2340.00	DIV-101109756EA
001137	J-FILL SYSTEM: Virex 256, GREEN SEAL PRODUCT,Disinfectant 84.5 oz #04329	36.0000	67.0000	BTL	2412.00	DIV-04329EA
001274	TOILET BOWL CLEANER: Liquid Cleaner and disinfectant. GREEN SEAL PRODUCT,Good commercial grade.	120.0000	2.6600	QT	319.20	SSS-13003
001864	HAND TOWELS: TORK 1PLY RL, 6/CS , 7.75 x 700 FT. #290088, Direct Order	600.0000	49.3000	CS	29580.00	290088
001940	HAND SOAP - Soft Care, Antibacterial All purpose M/MC, 1.3 Litre, 6 bottles per case 100907877	576.0000	10.6600	BTL	6140.16	DIV-100907877EA
001952	J-FILL SYSTEM: Oxivir five 16, Green Seal Product, Sanitizer, 84.5oz. #4963331	20.0000	103.3200	BTL	2066.40	DIV-4963331EA
Totals for 001510-DOBMEIER JANITOR SUPPLY INC		13 Items			\$57,364.94	

002439-HILLYARD INC.

Bid Order Address: (002439)

HILLYARD INC.

DBA HILLYARD NEW YORK

PO BOX 843541

KANSAS CITY, MO 64180-3541

001275	TOILET PAPER: Hillyard OPTICORE GSC (PAP10175), 1 ply, 36 rolls/case, 1755 sheets/roll	144.0000	67.6500	CS	9741.60	PAP10175
001942	HAND SANITIZER: Affinity IHS foaming alcohol based 1000ml 4/cs Direct Order	60.0000	28.2600	BTL	1695.60	HIL0041003
Totals for 002439-HILLYARD INC.		2 Items			\$11,437.20	

003580-STAPLES, INC

Bid Reference: 25-37665

EVANS-BRANT CSD

Bid Award Detail Report

Bid: 25-26 CUSTODIAL

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By Vendor/Item

Page 2

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Bid Order Address: (REMIT2) QUILL LLC 300 TRI-STATE INTERNATIONAL DR STE 300 LINCOLNSHIRE, IL 60069						
000942	CUP, Paper 3 oz. drinking cups, 50 TBs/cs at 100/TB, "Dixie"	150.0000	1.5300	TB	229.50	
Totals for 003580-STAPLES, INC		1 Items			\$229.50	
004082-NIAGARA FILTRATION CO, INC. Bid Order Address: (004082) NIAGARA FILTRATION CO, INC. 6929 SUNNYDALE DRIVE NIAGARA FALLS, NY 14304						
001014	FILTER: PLEATED 9 x 36 x 1 MERV-13	36.0000	18.5000	EA	666.00	
001022	FILTER: PLEATED Reinforced 12 x 24 x 4 MERV-13	24.0000	14.5300	EA	348.72	
001029	FILTER: PLEATED Reinforced 12 x 24 x 2 MERV-13 MS RTUS	120.0000	10.5100	EA	1261.20	
001030	FILTER: PLEATED Reinforced 24 x 24 x 4 MERV-13	12.0000	22.2800	EA	267.36	
001032	FILTER: PLEATED Reinforced 24 x 24 x 2 MERV-13 MS RTUS	120.0000	17.6500	EA	2118.00	
001036	FILTER: PLEATED 9 x 46 x 1 media MERV-13	96.0000	19.5900	EA	1880.64	
001795	FILTER: PLEATED 16 x 25 x 2 MERV-13	60.0000	13.9500	EA	837.00	
001810	FILTER: PLEATED 20 x 25 x 2 MERV-13 york EA middle school.	12.0000	16.0200	EA	192.24	
001828	FILTER: PLEATED 20 x 20 x 2 MERV-13 for Senior High	120.0000	13.9700	EA	1676.40	
001843	FILTER: PLEATED 9 x 55 3/4 x 1 MERV-13 For WTH Univents.	60.0000	19.5900	EA	1175.40	
001857	FILTER: PLEATED 10 x 36 1/4 x 1 MERV-13	12.0000	18.5100	EA	222.12	
001858	FILTER: PLEATED 10 x 48 3/8 x 1 MERV-13	84.0000	19.5900	EA	1645.56	
001906	FILTER: PLEATED 20 x 24 x 2 MERV-13 Highland Gym EAs, Middle School Roof Tops	48.0000	15.8400	EA	760.32	
001908	FILTER: PLEATED 8-1/2 x 30 x 1 MERV-13	24.0000	12.4400	EA	298.56	
001929	FILTER: PLEATED 9-3/4 x 22 x 1 MERV-13,(WTH,Highland, Gang bathrooms).	12.0000	12.4400	EA	149.28	
Totals for 004082-NIAGARA FILTRATION CO, INC.		15 Items			\$13,498.80	

057433-PYRAMID SCHOOL PRODUCTS

Bid Reference: 40325C-LAKE

EVANS-BRANT CSD

Page 3

Bid Award Detail Report

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Bid Order Address: (057433) PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA, FL 33610-1908						
000845	BROOM: Stairwell 12", ANGLED	12.0000	4.4700	EA	53.64	ABCO BR1024MH
000847	BRUSH: Bowl BRISTLE	12.0000	1.3500	EA	16.20	ABCO 00017
000848	BRUSH: Bowl swabs. Emsco or equiv. "Scrub-It"	24.0000	0.8100	EA	19.44	ABCO 02000
001000	FEMININE NAPKINS: Stay Free Classic Maxi, 4 1/4" box, Size 4, 250 per CS.	4.0000	47.9800	CS	191.92	MAXITHINS MT4
001075	FLOOR: 20"x40" Tack Cloth	24.0000	1.7500	EA	42.00	100675
001174	PAILS: Standard 10 QT Continental PAIL with handle or equivalent.	12.0000	5.9900	EA	71.88	ABCO T090301
001855	CLEANER: SANFORD EXPO WHITE BOARD "CARE" , 22oz. BTL ,FOR CUSTODIAL STAFF ONLY!, for cleaning white boards.	60.0000	6.2300	BTL	373.80	EXPO 1752229
001923	FLOOR PAD: Americo 14 x 20",SPP(surface prep PD) Maroon stripper PD,10/cs,for S-20 Pacific orbital floor scrubber.	20.0000	3.0900	EA	61.80	ACS 47-14x20
001924	FLOOR PAD: Americo 14 x 20" RED scrub,5/CS, for S-20 Pacific Orbital floor scrubber	20.0000	3.6900	EA	73.80	ACS 51-14x20
001926	FLOOR PAD: Americo 14 x 20" 120 grit sand screen for gym floors,10/cs,for S-20 Pacific Orbital floor scrubber.	30.0000	5.9900	EA	179.70	ACS GS-120-14X20
Totals for 057433-PYRAMID SCHOOL PRODUCTS		10	Items		\$1,084.18	
063074- UNIPAK CORP. Bid Order Address: (063074) UNIPAK CORP. ATTN: BRIAN MARCUS PO BOX 30027 BROOKLYN, NY 11230						
000757	BAG: Trash, 38 x 58",BLACK OR CLEAR, 56-60gal. 4mil. LLDPE, Flat PK, 50/CS. CONTRACTOR RATING, MAX Load 130lbs.(GROUNDS ONLY)	5.0000	26.7500	CS	133.75	3858XP6
Totals for 063074- UNIPAK CORP.		1	Items		\$133.75	

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No Award/All Bids Rejected						
000881	BULB: Fluorescent F32T8/SPP35/ ECO, (GE) 36/CS.			CS		
						Reason: Not Purchasing Item This Year
001176	PAINT SUPPLY: Mineral Spirits			GA		
						Reason: Not Purchasing Item This Year
Totals for No Award/All Bids Rejected		2	Items			
Bid Totals		56	Items		\$86,208.60	

Selection Criteria

Bid: 25-26 CUSTODIAL

Sort by: Vendor/Item

Item Sort: Item ID

Items not awarded are included

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