

EVANS-BRANT CSD

Bid Award Detail Report

Bid: 24-25 CUSTODIAL

Custodial Supplies & Equipment

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
000998-INTERBORO PACKAGING CORPORATION						
Bid Order Address: (000998)						
INTERBORO PACKAGING CORPORATION						
114 BRACKEN ROAD						
MONTGOMERY, NY 12549						
000822	BAG: Clear Plastic - 24" x 33", 1000/CS , (ALL BUILDINGS ORDER THESE FOR CLASSROOM CANS),6 MICRONS.Please send samples	72.0000	15.8200	CS	1139.04	INT-2433-L
Totals for 000998-INTERBORO PACKAGING CORPORATION		1	Items		\$1,139.04	
001510-DOBMEIER JANITOR SUPPLY INC						
Bid Order Address: (001510)						
DOBMEIER JANITOR SUPPLY INC						
354 ENGLEWOOD AVE						
BUFFALO, NY 14223-2806						
000828	BLEACH: Disinfectant, 6/CS, (FOR S.H , MIDDLE & JTW, SCHOOL LAUNDRY APPLICATIONS ONLY!!).	72.0000	3.6500	GA	262.80	BLEACH6
000938	CARPET: Vacuum Belts for a Sanitaire Vacuum	50.0000	1.2000	EA	60.00	M104
000942	CUP: Paper 3 oz. drinking cups. 50 TBs/cs at 100/TB, "Dixie"	200.0000	3.5900	TB	718.00	SOLO44
000978	DOOR STOPS: Replacement Rubber Foot for GJL Series.	60.0000	4.2000	EA	252.00	MAS00971
000979	DRAIN CLEANER: Cobra or Equivelant, for Plugged Lines 1qt. BTL	36.0000	3.9100	BTL	140.76	BWK4823
001056	FLOOR PAD: 3M 17" BLACK stripping (175-600 RPM) 1" thick 3M ONLY 5/CS NO SUBSTITUTES.	15.0000	3.9900	EA	59.85	3M17BKEA
001061	FLOOR PAD: 3M 20" BLACK stripping (175-600 RPM)4 1" thick, 5/CS, 3M ONLY, NO SUBSTITUES .	50.0000	5.2900	EA	264.50	3M20BKEA
001063	FLOOR PAD: 3M, 16"RED, Light Scrub (175-600 RPM), 1" thick, 5 per CS ,3M ONLY , NO SUBSTITUTES	10.0000	2.9300	EA	29.30	3M16RDEA
001074	FLOOR SEALER: Terrazzo / Fortify, (SH & JTW ONLY) by Johnson only. (5 GAL. BG in BX) , NO SUBSTITUTES	10.0000	127.1200	BX	1271.20	JW5104781
001078	FLOOR STRIPPER: Johnson Pro Strip (5 Gal. BG in BX) , GREEN SEAL PRODUCT	15.0000	106.5000	BX	1597.50	JW95032360
001080	FLOOR WAX: Vectra/Johnson, (5 Gal. BG in BX)	66.0000	102.8400	BX	6787.44	JW5105047

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001131	,GREEN SEAL PRODUCT ICE MELT: 50 lb BG, Sodium/Magnesium/Calcium blend. NO ROCK SALT, MUST Melt Snow and Ice Down To -20 Degrees 'F	294.0000	11.8900	BG	3495.66	COM50
001134	J-FILL SYSTEM: Glance HC, GREEN SEAL PRODUCT,Window Cleaner 84.5 oz.	36.0000	48.0700	BTL	1730.52	JW905779
001135	J-FILL SYSTEM: Spit Fire NB, GREEN SEAL PRODUCT, Cleaner 84.5 oz.	36.0000	69.1300	BTL	2488.68	JW95892221
001136	J-FILL SYSTEM: StrideSC CITRUS, GREEN SEAL PRODUCT, Floor Soap 84.5 oz	36.0000	119.7300	BTL	4310.28	
001137	J-FILL SYSTEM: Virex 256, GREEN SEAL PRODUCT,Disinfectant 84.5 oz	36.0000	33.4200	BTL	1203.12	JW04329
001139	LAUNDRY: POWDERED DETERGENT 50# PAIL.	12.0000	30.9000	PAIL	370.80	BWKHURACAN40
001157	MOP HEAD: 24 oz. E-5 Mop Inter-change syrtex mop head, product code 3 CS-L-BB, L24 Blue, FOR USE WITH INTER-CHANGE HANDLES ONLY!	36.0000	14.7000	EA	529.20	SYR3CSLBB
001187	PAINT SUPPLY: STEEL Putty Knife 1-1/2"	12.0000	1.5000	EA	18.00	T280106
001274	TOILET BOWL CLEANER: Liquid Cleaner and disinfectant. GREEN SEAL PRODUCT,Good commercial grade.	576.0000	1.9400	QT	1117.44	BCMBQT
001326	VINEGAR: WHITE ,6/GAL PER CS.	24.0000	2.5000	GA	60.00	DVINEGARGL
001332	WATER DISTILLED	24.0000	2.4000	GA	57.60	DWATERGL
001864	HAND TOWELS: TORK 1PLY RL, 6/CS , 7.75 x 700 FT.	600.0000	46.3500	CS	27810.00	290088
001940	HAND SOAP - Soft Care, Antibacterial All purpose M/MC, 1.3 Litre, 6 bottles per case	288.0000	9.8400	BTL	2833.92	JW100907877
001943	FEMININE NAPKINS: Tampon: 5" length, case quantity 500	2.0000	74.4000	CS	148.80	HSTAMPAX
001952	J-FILL SYSTEM: Oxivir five 16, Green Seal Product, Sanitizer, 84.5oz.	20.0000	51.6600	BTL	1033.20	JW4963331EA
Totals for 001510-DOBMEIER JANITOR SUPPLY INC		26	Items		\$58,650.57	

002439-HILLYARD FLOOR CARE SUPPLY NY

Bid Order Address: (002439)

HILLYARD FLOOR CARE SUPPLY NY
125 RAWSON ROAD
VICTOR, NY 14564

001942	HAND SANITIZER: Affinity IHS foaming alcohol based 1000ml 4/cs	60.0000	24.1075	BTL	1446.45	HIL0041003
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Totals for 002439-HILLYARD FLOOR CARE SUPPLY NY		1	Items		\$1,446.45	
003580-STAPLES, INC		Bid Reference: 24-32317				
Bid Order Address: (REMIT2)						
QUILL LLC						
300 TRI-STATE INTERNATIONAL DR STE 300						
LINCOLNSHIRE, IL 60069						
001144	MOP BUCKET & WRINGER COMBO W/ DOWN PRESS REF# CONTINENTAL #336-37 YW 35 QT(ONLY)	12.0000	55.8600	EA Sub.	670.32	364105 COASTWIDE
001855	CLEANER: SANFORD EXPO WHITE BOARD "CARE" , 22oz. BTL ,FOR CUSTODIAL STAFF ONLY!, for cleaning white boards.	60.0000	6.2400	BTL	374.40	EXPO
Totals for 003580-STAPLES, INC		2	Items		\$1,044.72	
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	17.7900	EA	640.44	
001029	FILTER: PLEATED Reinforced 12 x 24 x 2 MERV-13 MS RTUS	120.0000	10.1000	EA	1212.00	
001032	FILTER: PLEATED Reinforced 24 x 24 x 2 MERV-13 MS RTUS	120.0000	16.9700	EA	2036.40	
001036	FILTER: PLEATED 9 x 46 x 1 media MERV-13	96.0000	18.8500	EA	1809.60	
001762	FILTER: PLEATED 9 x 65 1/2 x 1 MERV-13	12.0000	18.8300	EA	225.96	
001795	FILTER: PLEATED 16 x 25 x 2 MERV-13	84.0000	14.7500	EA	1239.00	
001822	FILTER: PLEATED 1 x 27 x 12 MERV-13 , WTH annex	12.0000	14.7700	EA	177.24	
001828	FILTER: PLEATED 20 x 20 x 2 MERV-13 for Senior High	120.0000	14.7500	EA	1770.00	
001843	FILTER: PLEATED 9 x 55 3/4 x 1 MERV-13 For WTH Univents.	60.0000	18.8300	EA	1129.80	
001858	FILTER: PLEATED 10 x 48 3/8 x 1 MERV-13	120.0000	18.8300	EA	2259.60	
001859	FILTER: PLEATED 10 x 60 3/8 x 1 MERV-13	12.0000	21.0600	EA	252.72	
001908	FILTER: PLEATED 8-1/2 x 30 x 1 MERV-13	12.0000	11.9600	EA	143.52	
001961	FILTER: POOL PAK, 2 stage, 20" x 80", with Ring	24.0000	25.6900	EA	616.56	

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001968	Panel, for Middle School Pool ONLY! FILTER: PLEATED 16 x 24 x 2 MERV-13	24.0000	12.6300	EA	303.12	
Totals for 004082-NIAGARA FILTRATION CO, INC.		14 Items			\$13,815.96	
057433-PYRAMID SCHOOL PRODUCTS		Bid Reference: 32824CUST(LAKESHORE)				
Bid Order Address: (057433) PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA, FL 33610-1908						
000837	BROOM: Corn, Plastic Bristles , 12" Wide.	12.0000	4.4900	EA	53.88	ABCO #BR1024MH
000950	DEODORIZER: Air Freshener aerosol CAN, 14 oz. in pleasant fragrance (Powder Room or equivalent)	48.0000	2.9900	CAN	143.52	CHASE 4113
000988	DUST MOP: 18"x3" Mophead	12.0000	3.9900	EA	47.88	170118
000989	DUST MOP: 36"X3" Mophead	12.0000	5.9900	EA	71.88	170136
000990	DUST MOP: 60"x3" mophead only, #560 "Golden Star" with block size of 60", 12x71"x5" approx. yarn spread.	6.0000	16.9900	EA	101.94	ARR601TW
000991	DUST MOP: Frame 18"x3"	6.0000	4.3900	EA	26.34	18"X3WF
001042	FLAG: Outside 4 x 6 FT,Tough Tex Flag, 2-ply Spun Woven Polyester ONLY!	8.0000	43.9800	EA	351.84	46311000II
001043	FLAG: Outside 5 x 8 FT,Tough Tex Flag, 2-ply Spun Woven Polyester ONLY! .	6.0000	56.9800	EA	341.88	58311000II
001077	FLOOR SQUEEGEE: 24" straight , NEOPRENE BLADE , with Handle IS IN ROW 14	6.0000	12.9900	EA	77.94	ABCO BH14002+01110
001081	FLOOR PAD: 3M ,20" BLUE, Scrubbing (175-600 RPM) 1" thick 5/cs.	10.0000	2.8000	EA	28.00	ACS53-20
001182	PAINT SUPPLY: Razor Blades, single edge.	100.0000	0.1200	EA	12.00	280113
001186	PAINT SUPPLY: Window Scraper with blades	24.0000	2.7900	EA	66.96	280114
001263	SPONGE: W/scrubbing pad 6-1/4x3-1/2x5/8" thick.	200.0000	0.6800	EA	136.00	ACS SC300
001397	CUTTER: Blades , for UTILITY Knife , 5/PK,	12.0000	1.9900	PK	23.88	TOLCO 286113-10
001856	DUST MOP: HANDLES,HARDWOOD (SNAP- ON) FOR 12 ,18 & 36" FRAMES.	12.0000	5.9400	EA	71.28	ABCO01406NB
001923	FLOOR PAD: Americo 14 x 20",SPP(surface prep PD) Maroone stripper PD,10/cs,for S-20 Pacific orbital floor scrubber.	20.0000	2.9900	EA	59.80	ACS 47-14X20
001924	FLOOR PAD: Americo 14 x 20" RED scrub,5/CS, for S-20 Pacific Orbital floor scrubber	50.0000	2.3900	EA	119.50	ACS 51-14X20
001941	GLOVES: Nitrile, LARGE size, Black, 100/bx, 5mil-5.5, Pwer-Free, Latex-Free (Please send	60.0000	4.8900	BX	293.40	GLN145FL

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Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	samples)					
	Totals for 057433-PYRAMID SCHOOL PRODUCTS	18		Items	\$2,027.92	

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Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
No Award/All Bids Rejected						
001275	TOILET PAPER: RL 4.00" x 3.75" 1 ply. 1.50" core ., 96 RLS PER CS. 1000 sh/RL 1 ply, individually wrapped. PLEASE SEND SAMPLE WITH BID			CS		
Totals for No Award/All Bids Rejected				1	Reason: Not Purchasing Item This Year	
				Items		
No Bid						
000756	AMMONIA : 12 quarts,			QT		
000853	BRUSH: Paint 1-1/2" , with ANGULAR TIP			EA		
000855	BRUSH: Paint 3"			EA		
000881	BULB: Fluorescent F32T8/SPP35/ ECO, (GE) 36/CS.			CS		
001085	GARDEN HOSE: Nozzle Trigger .			EA		
001132	INSECTICIDE: Ant & Roach traps, 4/PK.			PK		
001184	PAINT SUPPLY: Roller Cover 9"-3/8 Nap			EA		
001189	PAINT: Ceiling Tile Restorer, Vertical Aerosol CAN 12 oz.			CAN		
001328	WASTEBASKET: GRAY Metal 46qt ONLY			EA		
001340	WINDOW SQUEEGEE: Blades 12" rubber Replacement (BLADES) 12" rubber blades for "Stecone" squeegee.			EA		
Totals for No Bid				10		
				Items		
Bid Totals		73	Items		\$78,124.66	

Selection Criteria

Bid: 24-25 CUSTODIAL
Sort by: Vendor/Item
Item Sort: Item ID

Items not awarded are included
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