

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc: BLEACH CHLORINE LIQUID
PACKAGED SPECIFY GALLONS PER CASE

16564

645

***PALLET DELIVERY

Whs #: 611627

Number of Units Bid Unit

2200 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
UNITED SALES USA CORP	55502	1	10.98	10.98	0.00		CASE		STARCO	4940	
IMPERIAL BAG & PAPER CO LLC.	16214	1	12.65	12.65	0.00		CASE		STARCO		
DEDEAVORS CORP,	55518	1	23.90	23.90	0.00		CASE		KIK PURE BRIGHT 11008635042/ MIN 728 CASES/TRUCKLOAD		
S&E PAPER INC	48165	1	24.59	24.59	0.00		CASE		6 GAL/CS	101	
PYRAMID PAPER COMPANY	15817	1	31.49	31.49	0.00		CASE		PURE BRIGHT MIN ORDER 84 CTNS	KIK 28 CTNS/PALLET 6 GAL/CS	

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Group	Item	RPS Desc: BROOM, CORN STRAW 42" LONG X 1 1/8" DIAMETER WOOD HANDLE, 3 ROWS OF STITCHING REINFORCED STEEL BAND							Number of Units Bid Unit	
	16565	650	AS JANICO 4045							300 EACH
Whs #: 611020		***PALLET DELIVERY**								

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	7.44	7.44	0.00		EACH		JANICO	4045	
PYRAMID PAPER COMPANY	15817	1	8.29	8.29	0.00		EACH		ACS MIN ORDER 408 EA	B406	
SINGER EQUIPMENT COMPANY INC	55804	1	9.48	9.48	0.00		EACH		NEXSTEP 040326-BB1		
S&E PAPER INC	48165	1	10.86	10.86	0.00		EACH		ZEPHYR	33034	

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Group

Item

RPS Desc: DUSTPAN WITHOUT HOOD, ENTIRE PAN INCLUDING HANDLE TO BE PRESSED FROM ONE SHEET OF 20 GAUGE METAL .0344" THICK, FROM

Number of Units Bid Unit

16601

805

***PALLET DELIVERY

150 EACH

Whs #: 611464

SAMPLE REQUIRED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	4.92	4.92	0.00		EACH		ABCO	00203	
									PK 12/CS MIN ORDER 120 EA		
PYRAMID PAPER COMPANY	15817	1	5.89	5.89	0.00		EACH		ABCO	00203	
									144 MIN ORDER HANDHELD 12" W		
S&E PAPER INC	48165	1	9.21	9.21	0.00		EACH		BOARDWALK	04212	

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Group Item RPS Desc: MOP FRAME 18" X 3 1/2" w/LONGITUDINAL RIBS RUNNING THROUGHOUT & CROSSBARS MADE OF COLD ROLLED STEEL BUTT WELDED FO Number
16606 350 ITEM MUST BE COMPATIBLE w/ITEMS 16606; 21843; 16682 16683 AND 24257 - WILL BE AWARDED IN THE AGGREGATE of Units Bid Unit
Whs #: 611419 SAMPLE REQUIRED 200 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.59	3.59	0.00		EACH		ABCO	81835	
									192 EA MIN ORDER		
GENESIS II INC	8160	1	11.86	11.86	0.00		EACH		HUB CITY		
									DM-TIP/3X18F/607318 - 12/CS		

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Group Item RPS Desc: MOP FRAME HANDLE FOR MOP FRAMES 18" X 3 1/2", 36" X 3 1/2", 60" X 3 1/2" & 72" X 3 1/2". HANDLE: SEASONED HARDWOOD STRAIGHT C Number
16616 870 AS ABCO 01104 of Units Bid Unit
Whs #: 611183 600 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	3.91	3.91	0.00		EACH		ABCO	01104	
PYRAMID PAPER COMPANY	15817	1	3.98	3.98	0.00		EACH		ABCO 288 EA MIN ORDER	01104	
GENESIS II INC	8160	1	4.36	4.36	0.00		EACH		ABCO 12/CS	01104	
SINGER EQUIPMENT COMPANY INC	55804	1	4.71	4.71	0.00		EACH		CARLISLE	4027100	

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Group Item RPS Desc: MOP WET 24 OZ W/18" HEAVY DUTY 8 PLY WHITE BLEACHED COTTON YARN 5" SEWN BAND Number
16633 955 ***PALLET DELIVERY of Units Bid Unit
Whs #: 611428 AS HUB CITY 135124/245MH-8 840 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SINGER EQUIPMENT COMPANY INC	55804	1	3.72	3.72	0.00		EACH		NEXSTEP 97724V-WB		
IMPERIAL BAG & PAPER CO LLC.	16214	1	3.79	3.79	0.00		EACH		JANICO	3824	
PYRAMID PAPER COMPANY	15817	1	4.15	4.15	0.00		EACH		ABCO 672 MIN ORDER	CM71024	
GENESIS II INC	8160	1	5.12	5.12	0.00		EACH		HUB CITY 135124/245MHS8 12/CS MIN ORDER 432 EACH		
DEDEAVORS CORP,	55518	1	5.80	5.80	0.00		EACH		GOLDENSTAR	AWM40245	

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Group Item RPS Desc: **MOP TOILET BOWL** Number
16634 960 ***PALLET DELIVERY of Units Bid Unit
Whs #: 611431 **AS JANICO 4100** **2200 DOZEN**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	.91	.91	0.00		DOZEN		ABCO	02000	
12/CS - MIN ORDER 100 DOZENS											
IMPERIAL BAG & PAPER CO LLC.	16214	1	.99	.99	0.00		DOZEN		JANICO	4100	
S&E PAPER INC	48165	1	2.42	2.42	0.00		DOZEN		JANICO	4100	
PYRAMID PAPER COMPANY	15817	1	9.48	9.48	0.00		DOZEN		BETTER BRUSH	280412	
167 DOZ MIN ORDER											
SINGER EQUIPMENT COMPANY INC	55804	1	16.74	16.74	0.00		DOZEN		NEXSTEP	96301	

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Group Item RPS Desc: PAD BUFFING ULTRA HIGH SPEED TAN 20" DIA NATURAL BLEND FOR USE w/HIGH-SPEED (1000+RPM) FLOOR MACHINE, PACKAGED 5/CARTI Number
16637 967 ***PALLET DELIVERY of Units Bid Unit
Whs #: 611786 ONLY 3M #3500 WILL BE CONSIDERED AT THIS TIME 800 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	20.72	20.72	0.00		CASE	3M		3500	
DEDEAVORS CORP,	55518	1	27.85	27.85	0.00		CASE		3M 3500-20 Min 200 cases		
LEONARD PAPER COMPANY	4500	1	29.32	29.32	0.00		CASE		3M- 3500		
S&E PAPER INC	48165	1	48.71	48.71	0.00		CASE	3M		3500	

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Group

Item

RPS Desc:PAD STRIPPING 3/4" X 20" DIA, BLACK NYLON, PACKAGED 5/CASE

Number of Units Bid Unit

16640

975

***PALLET DELIVERY

1600

CASE

Whs #: 611573

ONLY 3M 7200 WILL BE CONSIDERED AT THIS TIME

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	19.94	19.94	0.00		CASE	3M		7200	
LEONARD PAPER COMPANY	4500	1	27.93	27.93	0.00		CASE	3M-7200			
DEDEAVORS CORP,	55518	1	28.60	28.60	0.00		CASE	3M 7500-20		Min 200 cases	
SINGER EQUIPMENT COMPANY INC	55804	1	38.97	38.97	0.00		CASE	3M		7200	
S&E PAPER INC	48165	1	48.51	48.51	0.00		CASE	3M		7200	

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GroupItemRPS Desc:PAPER TOILET TISSUE WHITE 2- PLY,
1664510044.0x3.5 sheet size, 2 ply, 500 sheets/roll, 96 rolls/cs, Total square inches 1,344,000 (672,000 sq inches if not considering each ply separate)
Whs #: 611467***PALLET DELIVERY

Number
of Units Bid Unit
8000CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
UNITED SALES USA CORP Buyer Note: SAMPLE PROVIDED	55502	1	30.46	30.46	0.00		CASE		SANTORAY	276	
DEDEAVORS CORP,	55518	1	36.30	36.30	0.00		CASE		AFFEX 4.0 x 3.25 truckload only (900 cases)	TP534A	
SINGER EQUIPMENT COMPANY INC	55804	1	37.01	37.01	0.00		CASE		KRUGER	5965	
IMPERIAL BAG & PAPER CO LLC.	16214	1	37.59	37.59	0.00		CASE		NITTANY	B50096	
S&E PAPER INC Buyer Note: 4.3" X 3.6' SHEET SIZE 500 SHEETS/ROLL 2 PLY	48165	1	47.59	47.59	0.00		CASE		FEATHER SOFT 96 RO/CS	5022	
CENTRAL POLY BAG CORP	49321	1	50.00	50.00	0.00		CASE		DOMTAR 4X4"X 3.5"	235	

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Group

Item

RPS Desc:SANITARY NAPKINS, 8", TO FIT ITEM #28612- DISPENSER, - PACKAGED 250 PER CARTON

Number of Units Bid Unit

16651

1019

***PALLET DELIVERY

180

CTN

Whs #: 611500

AS HOSPECO MT4

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	38.98	38.98	0.00		CTN		HOSPECO	MT4	
									100 CTN MIN ORDER		
IMPERIAL BAG & PAPER CO LLC.	16214	1	41.60	41.60	0.00		CTN		HOSPECO	MT4	
S&E PAPER INC	48165	1	63.71	63.71	0.00		CTN		HOSPECO	MT4	

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Group Item RPS Desc:LINER CAN, CLEAR, 24" X 32", 500/CASE .35 mil constructed of LLDPE (linear low-density polyethylene), which is tear-, impact-, and puncture-resistant Number
38505 AS CALICO 9910179SP of Units Bid Unit
Whs #: 1561080 1300 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CENTRAL POLY BAG CORP Buyer Note: PRICE?	49321	1	8.95	8.95	0.00		CASE		CENTRAL POLY	CP2424NB	
INTERBORO PACKAGING CORPORATION Buyer Note: DELIVERY 3-7 DAYS ARO	7108	1	16.34	16.34	0.00		CASE		INTERPLAST SL2433LTN		
UNITED SALES USA CORP Buyer Note: SAMPLE PROVIDED	55502	1	22.97	22.97	0.00		CASE		HERITAGE H48932RC		
CALICO PACKAGING, LLC	55350	1	23.94	23.94	0.00		CASE		9910179SP		
IMPERIAL BAG & PAPER CO LLC.	16214	1	36.54	36.54	0.00		CASE		HERITAGE BAG	D4832RC	
SINGER EQUIPMENT COMPANY INC	55804	1	43.77	43.77	0.00		CASE		BERRY/AMCOR	742182	

Group	Item	RPS Desc:SPONGE CELLULOSE OR SYNTHETIC w/NYLON PAD FOR SCRUBBING. SIZE 6 1/2"x 3 1/2"x 1 1/4". APPROXIMATE TOLERANCE +/- 1/4". SHIP										Number
	16662	1054	***PALLET DELIVERY								of Units	Bid Unit
Whs #: 611534		AS 3M SCOTCH BRITE									6600	EACH
Vendor Name		Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.		16214	1	.65	.65	0.00		EACH		3M NIAGARA	74N	
		SOLD ONLY BY CASE OF 20 PRICE BY EACH										
PYRAMID PAPER COMPANY		15817	1	.67	.67	0.00		EACH		ACS	74612	
		4980 EA MIN ORDER 20 EA/CS										
DEDEAVORS CORP,		55518	1	.8825	.8825	0.00		EACH		3M NIAGARA	74N	
Buyer Note: 17.65/case		6600 minimum purchase										
S&E PAPER INC		48165	1	1.15	1.15	0.00		EACH		AMERICO		
Buyer Note: SCOTCH BRITE PRO \$2.95		AM7551013										

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Group Item RPS Desc:PLASTIC BOTTLE 32 OZ WITH SPRAYER 72/CS Number
16665 1065 ***PALLET DELIVERY of Units Bid Unit
Whs #: 611540 AS CONTINENTAL IMPACT 5032SS 5000 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	1.48	1.48	0.00		EACH		BETTER BRUSH		
Buyer Note: MIN ORDER 1200 EACH									550610/550732 SPRAYER AND BOTTLE PACKED SEPARATELY		
S&E PAPER INC	48165	1	47.47	47.47	0.00		CASE		BOARDWALK	BWK09229	
									\$147.40 CASE OF 24 - 24/CS		
PYRAMID PAPER COMPANY	15817	1	150.48	150.48	0.00		CASE		IMPACT	5032SS	
									30 CS MIN ORDER		
IMPERIAL BAG & PAPER CO LLC.	16214	1	157.32	157.32	0.00		CASE		IMPACT	5032SS	
									24/PK OF 3		

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Group Item RPS Desc: PAPER TOWEL, MULTIFOLD BROWN KRAFT #28 EMBOSSED; SHALL BE MIN. WIDTH 9 1/8" MAX. WIDTH 9 3/4" WITH A MIN SURFACE AREA OF 1070
16667 NOTE= SHALL BE PACKAGED IN CORRUGATED CARTONS -- PLASTIC IS NOT ACCEPTABLE, CARTONS SHALL BE PALLETIZED IN ACCORDANCE WITH ITEM 16598
Whs #: 611570 Number of Units Bid Unit 30000 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
UNITED SALES USA CORP	55502	1	14.44	14.44	0.00		CASE		SANTORAY	0430H	
Buyer Note: SAMPLE PROVIDED											
IMPERIAL BAG & PAPER CO LLC.	16214	1	14.48	14.48	0.00		CASE		VICTORIA BAY	VBMF91K	
Buyer Note: SAME AS CASCADE H175											
DEDEAVORS CORP,	55518	1	16.00	16.00	0.00		CASE		AFFEX	MFK200A	
Buyer Note: MUST BE ORDERED BY TRUCKLOAD 1820 CASES MIN									9.1 X 9.5 250/PK 16/pk/cs		
SINGER EQUIPMENT COMPANY INC	55804	1	16.23	16.23	0.00		CASE		NITHANY		
									NP-MFN4000		
S&E PAPER INC	48165	1	16.29	16.29	0.00		CASE		MARCAL		
									NP-MFN4000		
CENTRAL POLY BAG CORP	49321	1	21.00	21.00	0.00		CASE		MARCAL	MFN4000	

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Group	Item	RPS Desc:	MOP COMBINATION PACK 35 QT - SET INCLUDES 35 QT BUCKET WITH 3" GREY NON-MARKING CASTERS AND WRINGER	Number of Units	Bid Unit
	16681	1106	***PALLET DELIVERY	360	SET
Whs #:	611600	*SAMPLE REQUIRED**			

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	46.98	46.98	0.00		SET		ABCO	T01009SPW	
									T01009SPW MIN ORDER 66 SET		
S&E PAPER INC	48165	1	52.70	52.70	0.00		SET		LAVEX		
IMPERIAL BAG & PAPER CO LLC.	16214	1	67.82	67.82	0.00		SET		JANICO	1012	
SINGER EQUIPMENT COMPANY INC	55804	1	88.46	88.46	0.00		SET		RUBBERMAID	NEWELL	
									FG7580YEL		

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Item

RPS Desc: VINEGAR WHITE CLEAR HOUSEHOLD, PLASTIC CONTAINERS

Number of Units Bid Unit

16672

1084

STATE PACKAGING _____/CASE

***PALLET DELIVERY

700

CASE

Whs #: 611595

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	12.28	12.28	0.00		CASE		EE VINEGAR 4/CASE	695346	
S&E PAPER INC	48165	1	15.70	15.70	0.00		CASE		WOEBER'S 4 -1 GAL/CS		

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RPS Desc:MOP FLOOR FINISHING WET 24 OZ LOOPED END WITH 6 PLY BLUE & WHITE "CANDY CANE" STRIPED RAYON BLEND YARN & 1 1/4" NARROW

Number of Units Bid Unit

21840

814

***PALLET DELIVERY

Whs #: 611045

AS JANICO 3616

840

EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	4.41	4.41	0.00		EACH		JANICO	3616	
SINGER EQUIPMENT COMPANY INC	55804	1	4.67	4.67	0.00		EACH		NEXSTEP	97157	
PYRAMID PAPER COMPANY	15817	1	5.19	5.19	0.00		EACH		ABCO LM203LCSNB - 552 EA MIN ORDER 12/CS		
GENESIS II INC	8160	1	6.08	6.08	0.00		CASE		ABCO MIN ORDER 480 PCKED 12/CS	LM203LCS	
S&E PAPER INC	48165	1	6.87	6.87	0.00		EACH		ABCO	LM203LCS	
DEDEAVORS CORP,	55518	1	8.90	8.90	0.00		EACH		GOLDENSTAR 480 MINIMUM	AST30BWL	

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PYRAMID PAPER COMPANY	15817	1	5.98	5.98	0.00		EACH		ABCO	83635	
									288 MIN ORDER (NO CONNECTOR INCLUDED) FRAME ONLY		
SINGER EQUIPMENT COMPANY INC	55804	1	6.13	6.13	0.00		EACH		RUBBERMAID	NEWELL	
									FGM255000000		
GENESIS II INC	8160	1	15.34	15.34	0.00		EACH		HUB CITY	60736	
									12 EA/CS		

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Group Item RPS Desc:HANDLE SPRING CLAMP TYPE 60"L X 1 1/8" DIA FOR ITEM #16632 & ITEM #21840 (WET MOPS) WILL BE AWARDED IN THE AGGREGATE Number
21847 865 ***PALLET DELIVERY of Units Bid Unit
AS ACSM8905 1000 EACH
Whs #: 611185

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	11.93	11.93	0.00		EACH		ACS	M8905	
Buyer Note: CONECTOR ITEM 41716									276 EA MIN ORDER NO CONECTOR INCLUDED		
SINGER EQUIPMENT COMPANY INC	55804	1	13.79	13.79	0.00		EACH		CARLISLE		
									36947SEC14		
DEDEAVORS CORP,	55518	1	14.85	14.85	0.00		EACH		GOLDENSTAR	HWM118SG	
									204 EA MINIMUM		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group	<u>Item</u>	RPS Desc:	RAGS TERRY BATH TOWEL, NEW MATERIAL ONLY, WHITE GRADE A TERRY MIN SIZE 18" X 18" MAX SIZE 24" X 24" STERILIZED PACKAGED 50LB PER CARTON WAREHOUSE ISSUES IN 5LB. INCREMENTS		Number of Units Bid Unit
	24710	410			4000 PKG
Whs #: 611525		***PALLET DELIVERY			

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	13.25	13.25	0.00		PKG		HYGRADE HY-TAW-NA-5 5/BX		
PYRAMID PAPER COMPANY	15817	1	82.99	82.99	0.00		PKG		HOSPECO 50 CTN/ MIN ORDER	537-50	
DEDEAVORS CORP,	55518	1	87.35	87.35	0.00		PKG		ERIE COLTON	444HEC50	

Buyer Note: MUST BE ORDERED BY
TRUCKLOAD 624 CASES MIN

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:PAPER TOWEL, C-FOLD EMBOSSED & ABSORBENT 10.4" x 13.3" PACKAGED 150 TOWELS PER PACK & 16 PACKS PER CASE

Number of Units Bid Unit

25296

***PALLET DELIVERY

Whs #: 611580

AS CASCADES H180

750

CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
CENTRAL POLY BAG CORP	49321	1	18.91	18.91	0.00		CASE		MARCAL	P100B	
IMPERIAL BAG & PAPER CO LLC.	16214	1	20.15	20.15	0.00		CASE		CASCADES	H180	
SINGER EQUIPMENT COMPANY INC	55804	1	20.72	20.72	0.00		CASE		NITTANY	1095	
S&E PAPER INC	48165	1	21.91	21.91	0.00		CASE		MARCAL	P100B16150MARPRO	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MOP FLOOR FINISHING, ORANGE, LOOPED & WEB BLEND OF COTTON & SYNTHETIC, MIN. 26-28 OZ.; EXTRA LARGE ORANGE CAPRI LOOP Number
31683 AS MARINO WINGER-XLS of Units Bid Unit
Whs #: 611435 ***PALLET DELIVERY 600 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	4.08	4.08	0.00		EACH		HUB CITY 12/CS	80XLDC	
SINGER EQUIPMENT COMPANY INC	55804	1	4.58	4.58	0.00		EACH		NEXSTEP	97167	
IMPERIAL BAG & PAPER CO LLC. Buyer Note: THIS IS THE LG SIZE NOT THE XL - THE XL TENDS TO BE TOO HEAVY - PER MCPS	16214	1	5.51	5.51	0.00		EACH		JANICO SOLD BY CASE OF 12 PRICED BY EACH	3262	
DEDEAVORS CORP,	55518	1	5.79	5.79	0.00		EACH		GOLDENSTAR MUST BE ORDERED BY TRUCKLOAD 600 EA MIN	ASB5XL	
PYRAMID PAPER COMPANY Buyer Note: 492 EA MIN ORDER 12/EA/CS	15817	1	5.81	5.81	0.00		EACH		ABCO CLM303XLWO		
S&E PAPER INC	48165	1	6.55	6.55	0.00		EACH		ABCO GREEN SEAL CLM-303XLWO		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MOP FLOOR FINISHING, GREEN, LOOPED & WEB BLEND OF COTTON AND SYNTHETIC, MIN. 26-28 OZ., EXTRA LARGE CAPRI, LOOP NARROW Number
31684 AS HUB CITY 5312263/80XLGC of Units Bid Unit
Whs #: 611432 ***PALLET DELIVERY 1200 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	4.08	4.08	0.00		EACH		HUB CITY PK 12/CS	8AXLGC	
IMPERIAL BAG & PAPER CO LLC.	16214	1	5.51	5.51	0.00		EACH				
DEDEAVORS CORP,	55518	1	5.79	5.79	0.00		EACH		GOLDENSTAR WIDE BAND, 600 MINIMUM ORDER	ASB5XLG	
PYRAMID PAPER COMPANY	15817	1	5.81	5.81	0.00		EACH		ABCO LM303XLWG - 492 EA MIN ORDER		
S&E PAPER INC	48165	1	6.55	6.55	0.00		EACH		ABCO GREEN SEAL CLM-303XLWg		
SINGER EQUIPMENT COMPANY INC	55804	1	7.74	7.74	0.00		EACH		CARLISLE 369484B09		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MOP FLOOR FINISHING, BLUE, LOOPED AND WEB BLEND OF COTTON AND SYNTHETIC, MINIMUM 26-28 OUNCE; EXTRA LARGE CAPRI BLUE Number
31685 AS JANICO 3062 of Units Bid Unit
Whs #: 611430 ***PALLET DELIVERY 1200 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	4.08	4.08	0.00		EACH		HUB CITY 12 CS	80XLBC	
IMPERIAL BAG & PAPER CO LLC.	16214	1	5.51	5.51	0.00		EACH				
DEDEAVORS CORP,	55518	1	5.79	5.79	0.00		EACH		GOLDENSTAR	ASB5XLB	
PYRAMID PAPER COMPANY	15817	1	5.81	5.81	0.00		EACH		ABCO 492 EA MIN ORDER		
S&E PAPER INC	48165	1	6.55	6.55	0.00		EACH		ABCO GREEN SEAL CLM-303XLWB		
SINGER EQUIPMENT COMPANY INC	55804	1	9.84	9.84	0.00		EACH		RUBBERMAID FGC15306BL00	NEWELL	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DISPENSER FOR FOAMING HAND SOAP/WHITE
AGGREGATE AWARD WITH #40304
AS DEB/SBS AEROGREEN CLASSIC

Number
of Units Bid Unit
3000 EACH

Whs #: 611667

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	.001	.001	0.00		EACH		NO CHARGE		
IMPERIAL BAG & PAPER CO LLC.	16214	1	.01	.01	0.00		EACH		GOJO	5234-06	
Buyer Note: FREE INSTALLATION/ SAMPLE PROVIDED											
SINGER EQUIPMENT COMPANY INC	55804	1	27.25	27.25	0.00		EACH		ESSITY	571600	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MICROFIBER DRY ROOM DUST, SIZE: L 18" W 5-6" H 1/2 - WEAR CYCLE 200 WASHES (MUST HAVE LOOPED END CONSTRUCTION) - MUST N Number
38783 AS BETTER BRUSH 175118 of Units Bid Unit
Whs #: 611517 1300 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.69	3.69	0.00		EACH		BETTER BRUSH 369 EA MIN ORDER	175118	
GENESIS II INC	8160	1	4.68	4.68	0.00		EACH		BETTER BRUSH MIN ORDER 396 EA PACK 12/CS	175118	
SINGER EQUIPMENT COMPANY INC	55804	1	19.98	19.98	0.00		EACH		RUBBERMAID FGJ85300GR00	NEWELL	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MICROFIBER DRY ROOM DUSTREFILL , SIZE: L 36" W 5-6" H 1/2 - WEAR CYCLE 200 WASHES (MUST HAVE LOOPED END CONSTRUCTION) M Number
38784 AS RUBBERMAID J855 of Units Bid Unit
Whs #: 611520 1500 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	7.23	7.23	0.00		EACH		BETTER BRUSH	175136	
									PKG 12/CS - MIN ORDER 396		
PYRAMID PAPER COMPANY	15817	1	26.51	26.51	0.00		EACH		RUBBERMAID	J855	
									192 EA/MIN ORDER - 12 EA/CTN		
SINGER EQUIPMENT COMPANY INC	55804	1	28.05	28.05	0.00		EACH		RUBBERMAID	NEWELL	
									FGJ855		
IMPERIAL BAG & PAPER CO LLC.	16214	1	330.90	330.90	0.00		EACH		RUBBERMAID	J856	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group

Item

RPS Desc: Foaming Hand Soap, 6/Case, CLR1L

Number of Units Bid Unit

40304

AS AERO ROSE FREE - DEBS 57530

6000

CASE

Whs #: 611672

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	25.60	25.60	0.00		CASE		GOJO	5213-02	
SUPERIOR SUPPLY LTD	25118	1	39.27	39.27	0.00		CASE		DEB/SCJ	CLRIL	
SINGER EQUIPMENT COMPANY INC	55804	1	48.59	48.59	0.00		CASE		ESSITY	401811	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DISINFECTANT TNF 5L QUAT 6/CASE

Number of Units Bid Unit

41595

ONLY 3MC-5LQD

250 EACH

Whs #: 611845

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WEISS BROTHERS OF HAGERSTOWN	51545	1	15.89	15.89	0.00		Case		3MC-SLQD		
									\$95.34/CS		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: FLOOR STRIPPER GREEN (5 GAL CONTAINER) Number
41597 ONLY ESSENTIAL INDUSTRIES 8881FX WILL BE CONSIDERED THIS TIME of Units Bid Unit
Whs #: 611594 3000 3ALLON

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	78.41	78.41	0.00		PAIL		ESSENTIAL INDUSTRIES ESSENTIAL INDUSTRIES - GREEN STRIP	8881FX-5GP	
SUPERIOR SUPPLY LTD	25118	1	87.00	87.00	0.00		PAIL		ESSENTIAL IND ESS-8881-FX		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:CLEANER GENERAL PURPOSE

41706

ONLY 3MC-8LGPC TNF 6/2 LIT/CS WILL BE CONSIDERED THIS TIME

Whs #: 611857

Number of Units Bid Unit

250

CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WEISS BROTHERS OF HAGERSTOWN	51545	1	218.92	218.92	0.00		CASE		3MC-8LGPC		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:FLOOR FINISH SPORT KOTE FOR HARDWOOD FLOORS (5 GAL CONTAINER) Number
41707 ONLY ESSENTIAL INDUSTRIES 128SP WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 611964 250 3ALLON

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	318.65	318.65	0.00		PAIL		SPORT KOTE ESSENTISL INDUSTRIES	128SF-5G	
SUPERIOR SUPPLY LTD	25118	1	324.00	324.00	0.00		PAIL		ESSENTIAL IND ESS1285F-5GP - SPORT KOTE PC		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: CITRUS SCRUB N SHINE #526 4-1 GAL/CASE Number
41710 ONLY ESSENTIAL INDUSTRIES ESS-526FRS WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 611963 300 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	43.82	43.82	0.00		CASE		ESSENTIAL INDUSTRIES 4/1 GALLON/CASE - ESSENTISL INDUSTRIES	526FR-GRY	
SUPERIOR SUPPLY LTD	25118	1	51.25	51.25	0.00		CASE		ESSENTIAL IND ESS-526-FR		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:NEUTRAL CLEANER, TNF 3H 6/2L/CASE

Number of Units Bid Unit

42791

ONLY 3MC-3HNC WILL BE CONSIDERED AT THIS TIME

300

CASE

Whs #: 611852

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WEISS BROTHERS OF HAGERSTOWN	51545	1	114.54	114.54	0.00		CASE		3MC-3HNC		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: BELT SUPPORT TAPERED ABDOMINAL SUPPORT PANELS w/INNER FOAM LINER ADJUSTABLE ELASTIC OUTER PANELS STAINLESS STEEL S Number
16561 642 SMALL SIZE 28" - 32" of Units Bid Unit
AS NICHOLAS BS100SM 25 EACH
Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.98	9.98	0.00		CASE		CORDOVA	3 EA/BX FULL CASE ONLY	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:

BELT SUPPORT TAPERED ABDOMINAL SUPPORT PANELS w/INNER FOAM LINER ADJUSTABLE ELASTIC OUTER PANELS STAINLESS STEEL S

Number

16562

643

MEDIUM SIZE 32" - 38"

of Units

AS NICHOLAS BS100MED

Bid Unit

25

EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.98	9.98	0.00		EACH		CORDOVA	SB-MD	
									3 EA/BX FULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
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Group Item RPS Desc: BELT SUPPORT TAPERED ABDOMINAL SUPPORT PANELS w/INNER FOAM LINER ADJUSTABLE ELASTIC OUTER PANELS STAINLESS STEEL 644
16563 AS NICHOLAS BS100LG
Whs #: 0

Number of Units Bid Unit
25 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.98	9.98	0.00		EACH		CORDOVA	SB-LG	
									3 EA BX - FULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group	Item	RPS Desc:CONTAINER 55 GALLON GRAY PLASTIC 26 1/2" DIA X 33"H							Number of Units Bid Unit
	16590	771	AS RUBBERMAID 2655						
Whs #:	0	SAMPLE REQUIRED							50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	52.20	52.20	0.00		EACH		RUBBERMAID	2655	
S&E PAPER INC	48165	1	109.78	109.78	0.00		EACH		RUBBERMAID	2655	
PYRAMID PAPER COMPANY	15817	1	109.98	109.98	0.00		EACH		RUBBERMAID FULL CASE ONLY	2655	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: LID FLAT 26 3/4" DIA X 2"H , 55 GAL PLASTIC CONTAINER GRAY COLOR -AGGREGATE WITH ITEM #16590 Number
16592 773 AS RUBBERMAID 2654; CONTINENTAL 5501GY of Units Bid Unit
Whs #: 0 SAMPLE REQUIRED 50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	16.98	16.98	0.00		EACH		RUBBERMAID	2654	
S&E PAPER INC	48165	1	34.47	34.47	0.00		EACH		RUBBERMAID	2654	
PYRAMID PAPER COMPANY	15817	1	34.95	34.95	0.00		EACH		RUBBERMAID FULL CASE ONLY	2654	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:CONTAINER 44 GALLON PLASTIC, 24" DIA X 31 1/2"H GRAY COLOR

Number of Units Bid Unit

16593

774

AS RUBBERMAID 2643; CONTINENTAL 444GY

25

EACH

Whs #: 0

SAMPLE REQUIRED

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	39.22	39.22	0.00		EACH		RUBBERMAID	2643	
S&E PAPER INC	48165	1	50.29	50.29	0.00		EACH		CONTINENTAL	444GY	
PYRAMID PAPER COMPANY	15817	1	74.98	74.98	0.00		EACH		RUBBERMAID	2643	
									4 EA/CS FULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DISPENSER FOR TOILET SEAT COVERS WALL OR STALL MOUNTABLE

Number of Units Bid Unit

16618

880

AS IMPACT 1120

25

EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	10.47	10.47	0.00		EACH		IMPACT	1120	
PYRAMID PAPER COMPANY	15817	1	33.99	33.99	0.00		EACH		IMPACT	1120	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PAD SCRUBBING, BLUE, 19", 5/Carton, 3M- 5300 Number
16636 966 of Units Bid Unit
Whs #: 0 ONLY 3M # 5300 WILL BE CONSIDERED AT THIS TIME 320 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	31.97	31.97	0.00		CASE		3M-5300		
S&E PAPER INC	48165	1	46.57	46.57	0.00		CASE		3M	5300	
SUPERIOR SUPPLY LTD	25118	1	47.25	47.25	0.00		CASE		3M-5300		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PAD POLISHING WHITE 1" THICK X 19" DIA POLYESTER FOR USE w/HIGH-SPEED (1000-1500 RPM) FLOOR MACHINE, PACKAGED 5/CASE Number
16638 611784 ONLY 3M #4100 WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 0 500 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	31.97	31.97	0.00		CASE		3M-4100		
SUPERIOR SUPPLY LTD	25118	1	48.65	48.65	0.00		CASE		3M-4100		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:

SOAP LIQUID FOR HANDS, 800ml POUCH/BOXES, TO FIT EXISTING DISPENSER

Number of Units

16660

1045

NOTE: REPLACEMENT DISPENSERS SHALL BE PROVIDED WHEN NEEDED AT NO EXTRA COST PACKAGED 800ML POUCH/BOX, 12 PER CAS

445

AS SPECTROWAX PETAL SOFT; GOJO 912812

CASE

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	30.94	30.94	0.00		CASE		INOPAK	5011-404	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: PAPER TOWEL SHEET SIZE 7 7/8" X 850'. 100% RECYCLED FIBER 40% POST CONSUMER WASTE, BASIS WEIGHT 24 x 36 500 LBS 6 ROLLS/Cs Number
16668 1071 SAMPLE REQUIRED of Units Bid Unit
Whs #: 0 1200 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	21.65	21.65	0.00		CASE		MARCAL BROWN HWT 7 X 9 X 800	NP-6800	
IMPERIAL BAG & PAPER CO LLC.	16214	1	26.80	26.80	0.00		CASE		VICTORIA BAY VBRT800K		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: EAR PLUGS, ONE-SIZE FITS ALL, COMFORTABLE PILLOW-TYPE FOAM-TYPE, NON-IRRITATING, UNCORDED. SHALL BE INDIVIDUALLY PACK/ Number
16669 1075 PKG 200/CS of Units Bid Unit
AS IMPACT 7310 55 CASE
Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	29.98	29.98	0.00		CASE		IMPACT	7310	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:STRIPPER, FLOOR WAX, NO RINSE, FORMULATED TO PENETRATE OLD & DIRTY METAL,COMPLEXED POLYMER EMULSION FINISHES FOR R Number
21839 809 ONLY SC JOHNSON DIVERSEY PRO-STRIP WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 5 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	129.90	129.90	0.00		CASE		DIVERSEY	95032360	
Buyer Note: GAL SIZE DISC. THIS IS THE 5 GAL SIZE										95032360	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:LIGHT WEIGHT APPLICATOR PAD , 18" WIDE, LIGHT WEIGHT. DESIGNED W/A SNAP-ON TYPE APPLICATOR PAD TO BE USED IN APPLYING W/ Number
24257 ONLY PADCO #6118 WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 25 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	36.51	36.51	0.00		EACH		PADCO	6118	
SUPERIOR SUPPLY LTD	25118	1	38.00	38.00	0.00		EACH		PADCO	D18LHD	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:APPLICATOR REFILL 18" WIDE FOR ITEM #24257, APPLICATOR. SNAP-ON TYPE PAD USED FOR APPLYING WATER BASED WOOD FLOOR FIN Number
 24258 611670 ***PALLET DELIVERY of Units Bid Unit
Whs #: 0 ONLY PADCO #6000 WILL BE CONSIDERED AT THIS TIME **360 EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	15.05	15.05	0.00		EACH		PADCO	D18R	
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	17.77	17.77	0.00		EACH		PADCO	6000	

Bid Request: **7065** **CUSTODIAL SUPPLIES**
 Cycle: 14 **From: 06/22/2026 To: 06/21/2027**
 Buyer: Laly A. Bowers

48500

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	27.60	27.60	0.00		CASE		VICTORIA BAY VBJT2100	VBJT2100	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:DISPENSER FOR TOILET PAPER, STAINLESS STEEL, SURFACE MOUNTED, 2- 5 1/4" ROLL DISPENSERS, STACKED ONE OVER THE OTHER W Number
25291 AS BOBRICK BOP50288 of Units Bid Unit
Whs #: 50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	85.91	85.91	0.00		EACH		BOBRICK	B-2888	
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	93.20	93.20	0.00		EACH		BOBRICK	B-2888	
PYRAMID PAPER COMPANY	15817	1	98.98	98.98	0.00		EACH		BOBRICK	2888	
									2 EA CS/ FULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DISPENSER FOR MULTIFOLD PAPER TOWELS, STAINLESS STEEL SURFACE MOUNTED TO HOLD TOWELS, SHALL INCLUDE ADAPTER KIT

Number of Units Bid Unit

25292

AS BOBRICK B-2620

50 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	75.17	75.17	0.00		EACH		BOBRICK	B-2620	
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	76.83	76.83	0.00		EACH		BOBRICK	B-2620	
PYRAMID PAPER COMPANY	15817	1	103.99	103.99	0.00		EACH		BOBRICK	B2620 2 EA CS/ FULL CASE ONLY	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:DISPENSER FOR SOAP, STAINLESS STEEL, SURFACE MOUNTED, LIQUID TANK TYPE WITH PUSH BUTTON AND SPOUT, NON CORROSIVE Number
25293 AS BOBRICK B-2112 of Units Bid Unit
Whs #: 35 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	56.46	56.46	0.00		EACH		BOBRICK	B-2112	
PYRAMID PAPER COMPANY	15817	1	79.95	79.95	0.00		EACH		BOBRICK	B2112	
									3 EA CS/ FULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DUMP CART ON WHEELS, LARGE

25297

ONLY RUBBERMAID 1304 ; CONTINENTAL WILL BE CONSIDERED AT THIS TIME.

Whs #:

Number of Units Bid Unit

25 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	307.00	307.00	0.00		EACH		RUBBERMAID	1304	
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	459.41	459.41	0.00		EACH		RUBBERMAID FG130400 BLA		
PYRAMID PAPER COMPANY	15817	1	515.98	515.98	0.00		EACH		RUBBERMAID	1304	
S&E PAPER INC	48165	1	967.58	967.58	0.00		EACH		RUBBERMAID	1304	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MICROFIBER DRY ROOM DUST, SIZE: L 60" W 5-6" H 1/2 - WEAR CYCLE 200 WASHES (MUST HAVE LOOPED END CONSTRUCTION) MUST NO Number
38785 611901 AS RUBBERMAID J858 of Units Bid Unit
Whs #: 0 180 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	14.90	14.90	0.00		EACH		HOSPECO	M850060	
Buyer Note: J858 HAS BEEN DISCONTINUED											
PYRAMID PAPER COMPANY	15817	1	14.98	14.98	0.00		EACH		HOSPECO	M850060	
									3 EA/CS FULL CASE ONLY		
S&E PAPER INC	48165	1	28.79	28.79	0.00		EACH		GRIT COMMERCIAL		
									GCEGRI-18260		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group

Item

RPS Desc: MICROFIBER CLEANING CLOTHS - MULTICOLOR
CLEANING RAG FOR MEDIUM DUTY CLEANING JOBS; SIZE 16" X 16" MAX NOT TO EXCEED 36 X 24" - WEAR CYCLE 2000; SCRUB FACTOR 36

Number of Units Bid Unit

38788

AS A & B

150 CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.88	5.88	0.00		CASE		A&B	MFC2001616	
									MFC2001616 - 12/CASE		
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	104.69	104.69	0.00		CASE		A&B MONARCH		
Buyer Note: HOSPECO NOW OWNS MONARCH & IMPACT									15 DOZEN/CASE		
SUPERIOR SUPPLY LTD	25118	1	105.90	105.90	0.00		CASE		HOSPECO A&B		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc: MICROFIBER WET MOP - ASSORTED
CLEAN ALL TYPE OF FLOOR SURFACES; SIZE 16 TO 24; WEAR CYCLE 200 WASH CYCLES; SCRUB FACTOR MED/ HVY DUTY; MUST BE WASI

Number of Units Bid Unit

38790

50

PACK

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	127.08	127.08	0.00			PACK	CAROLINA TEXTIL	LS0412 - M713-21	
									M713-21- SPECIFY COLOR		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:RECYCLING CONTAINER, BLUE, 41.25 QT Number
38824 AS RUBBERMAID 2957-73; CONTINENTAL 4114-1 of Units Bid Unit
Whs #: 50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	11.98	11.98	0.00		EACH		RUBBERMAID	FG2957-73	
									FG2957-73 12/EA/CS FULL CASES ONLY		
IMPERIAL BAG & PAPER CO LLC.	16214	1	14.80	14.80	0.00		EACH		RUBBERMAID	2957-73	
S&E PAPER INC	48165	1	15.95	15.95	0.00		EACH		RUBBERMAID	2957-73	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:COMMERCIAL BRUTE TANDEM DOLLY Number
38825 AS RUBBERMAID 2646 of Units Bid Unit
Whs #: 50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	99.95	99.95	0.00		EACH		RUBBERMAID	FG2646	
IMPERIAL BAG & PAPER CO LLC.	16214	1	107.94	107.94	0.00		EACH		RUBBERMAID	2646	
S&E PAPER INC	48165	1	210.79	210.79	0.00		EACH		RUBBERMAID	2646	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MICROFIBER CLEANING CLOTHS - RED
39434 CLEANING RAG FOR MEDIUM DUTY CLEANING JOBS; MIN SIZE 16" X 16" MAX NOT TO EXCEED 36 X 24" - WEAR CYCLE 2000; SCRUB FACTO
Whs #: AS A&B Number of Units Bid Unit 50 PACK

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.88	5.88	0.00		PACK		A&B	MFC2001616 - RED	
										MFC2001616 - RED 12/PK	
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	6.98	6.98	0.00		PACK		A&B MONARCH		
										12/PACK	
IMPERIAL BAG & PAPER CO LLC.	16214	1	11.70	11.70	0.00		PACK		ABCO		
										MS-RD40200	
S&E PAPER INC	48165	1	30.00	30.00	0.00		PACK		RUBBERMAID	HYGEN	
Buyer Note: ALT - BOARDWALK \$12.50										24/PK	
SUPERIOR SUPPLY LTD	25118	1	105.90	105.90	0.00		CASE		HOSPECO A&B		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MICROFIBER CLEANING CLOTHS - GREEN Number
39435 CLEANING RAG FOR MEDIUM DUTY CLEANING JOBS; SIZE 16" X 16" MAX NOT TO EXCEED 36 X 24" - WEAR CYCLE 2000; SCRUB FACTOR 3 of Units Bid Unit
Whs #: AS A&B 50 PACK

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.88	5.88	0.00			PACK	A&B	MFC2001616	
									MFC2001616 - GREEN 12/PK		
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	6.98	6.98	0.00			PACK	A&B MONARCH		
									12/PACK		
IMPERIAL BAG & PAPER CO LLC.	16214	1	11.70	11.70	0.00			PACK	ABCO		
									MS-GR40200		
S&E PAPER INC	48165	1	30.00	30.00	0.00			PACK	RUBBERMAID	HYGEN	
Buyer Note: ALT - BOARDWALK \$12.50									24/PK		
SUPERIOR SUPPLY LTD	25118	1	105.90	105.90	0.00			CASE	HOSPECO A&B		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MICROFIBER CLEANING CLOTHS - BLUE
39436 CLEANING RAG FOR MEDIUM DUTY CLEANING JOBS; SIZE 16" X 16" MAX NOT TO EXCEED 36 X 24" - WEAR CYCLE 2000; SCRUB FACTOR 36
Whs #: AS A&B
Number of Units Bid Unit
50 PACK

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.88	5.88	0.00			PACK	A & B PK OF 12		
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	6.98	6.98	0.00			PACK	A&B MONARCH 12/PACK		
IMPERIAL BAG & PAPER CO LLC.	16214	1	11.70	11.70	0.00			PACK	ABCO MS-BL40200		
S&E PAPER INC Buyer Note: ALT - BOARDWALK \$12.50	48165	1	30.00	30.00	0.00			PACK	RUBBERMAID	HYGEN	
SUPERIOR SUPPLY LTD	25118	1	105.90	105.90	0.00			CASE	HOSPECO A&B		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MICROFIBER CLEANING CLOTHS - YELLOW Number
39437 CLEANING RAG FOR MEDIUM DUTY CLEANING JOBS; SIZE 16" X 16" MAX NOT TO EXCEED 36 X 24" - WEAR CYCLE 2000; SCRUB FACTOR 36 of Units Bid Unit
Whs #: AS A&B 50 PACK

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.88	5.88	0.00			PACK	A & B	MF-C2001616YEL	
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	6.98	6.98	0.00			PACK	A&B MONARCH	12/PACK	
IMPERIAL BAG & PAPER CO LLC.	16214	1	11.70	11.70	0.00			PACK	ABCO	MS-YE40200	
S&E PAPER INC	48165	1	30.00	30.00	0.00			PACK	RUBBERMAID	HYGEN	
Buyer Note: ALT - BOARDWALK \$12.50											
SUPERIOR SUPPLY LTD	25118	1	105.90	105.90	0.00			CASE	HOSPECO A&B		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DUST MOP CLIP IN CONNECTOR

39775

AS TUWAY CO-CON2 12/CS

Number of Units Bid Unit

25

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	167.88	167.88	0.00		CASE		TUWAY CO-CON2	CO-CON2	

Bid Request: **7065** **CUSTODIAL SUPPLIES**
 Cycle: 14 **From: 06/22/2026 To: 06/21/2027**
 Buyer: Laly A. Bowers

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Number
of Units Bid Unit

AS INOPAK 5080-404-500KC

600 CASE

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	33.79	33.79	0.00		CASE		INOPAK 5080-404-NB	5080-404-NB	
PYRAMID PAPER COMPANY	15817	1	54.98	54.98	0.00		CASE		INOPAK 5080-404NB 12-800ML/CS 10 CS/MIN ORDER	5080-404	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PAD, SPP - SURFACE PREP PAD 20" SCOTCH BRITE TM 3 1/4 CENTER HOLE 10/CS Number
40941 ONLY 3M SSP WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 150 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	89.90	89.90	0.00		CASE		3M SPP20		
S&E PAPER INC	48165	1	113.71	113.71	0.00		CASE		SCOTCH BRITE	3MSPP	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:CONTAINER 23 GALLON W/VENTING CHANNELS - GRAY Number
41581 AS RUBBERMAID 26326 of Units Bid Unit
Whs #: 25 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	39.00	39.00	0.00		EACH		RUBBERMAID	2632	
PYRAMID PAPER COMPANY	15817	1	49.99	49.99	0.00		EACH		RUBBERMAID	FG263200GY 6/EA CS FULL CASE ONLY BID 32 GALLON	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: LID, BLUE BOTTLE/CANS FITS 32 GAL ROUND BRUTE RECYCLING CONTAINER Number
41582 of Units Bid Unit
Whs #: All plastic, professional grade construction will not rust, chip or peel resist dents 25 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	17.89	17.89	0.00		EACH		RUBBERMAID	1788376	
PYRAMID PAPER COMPANY	15817	1	19.98	19.98	0.00		EACH		RUBBERMAID 6/EA CS FULL CASE ONLY	1788376	
IMPERIAL BAG & PAPER CO LLC.	16214	1	22.20	22.20	0.00		EACH		RUBBERMAID	1788376	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:PADS, EVERYDAY SCRUBBING PAD 20" - RED

Number of Units Bid Unit

41703

611785

ONLY 3M 5100 WILL BE CONSIDERED AT THIS TIME

25

CASE

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
LEONARD PAPER COMPANY	4500	1	29.32	29.32	0.00		CASE		3M-5100		
IMPERIAL BAG & PAPER CO LLC.	16214	1	32.80	32.80	0.00		CASE		3M-500		
S&E PAPER INC	48165	1	48.78	48.78	0.00		CASE			5100	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PADS, HIGH PERFORMANCE BURNISHING 20" SKY- BLUE Number
41704 611788 ONLY 3M-3050 WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 0 500 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
LEONARD PAPER COMPANY	4500	1	33.51	33.51	0.00		EACH		3M-3050		
IMPERIAL BAG & PAPER CO LLC.	16214	1	39.80	39.80	0.00		CASE		3M-3050 5/CS SOLD BY CASE OF 5		
S&E PAPER INC	48165	1	53.19	53.19	0.00		EACH			3050	

Bid Request: **7065** **CUSTODIAL SUPPLIES**
 Cycle: 14 **From: 06/22/2026 To: 06/21/2027**
 Buyer: Laly A. Bowers

48500

Number
of Units Bid Unit

250 GALLON

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	34.87	34.87	0.00		CASE		SPLIT	01401	
SOLD BY CASE OF 4 \$139.48 CASE OF 4											

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PADS, SKY- BLUE/GREEN 20" TOP SCRUBBING Number
45376 of Units Bid Unit
Whs #: 500 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	17.98	17.98	0.00		EACH		ACS 5320		
S&E PAPER INC	48165	1	47.60	47.60	0.00		EACH		3M-5300	BLUE	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:PAD, BUFFING, 1" X 20" DIA., RED POLYESTER PKD 5/CARTON

Number of Units Bid Unit

45375

50

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	17.98	17.98	0.00		CASE		ACS 5120		
IMPERIAL BAG & PAPER CO LLC.	16214	1	21.99	21.99	0.00		CASE		SFS		
									556052700		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: FLOOR RESTORE, 6/2LTR/CS TNF 24H (3 IN 1) 6/CS Number
41711 611862 ONLY 3M-24H WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 0 300 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WEISS BROTHERS OF HAGERSTOWN	51545	1	178.32	178.32	0.00		CASE		3MC-24H		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:RESTORATIVE CLEANER 4 GAL/CS

Number of Units Bid Unit

41712

SPLIT 010101

50

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	139.48	139.48	0.00		CASE	SPLIT		01401	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PAD POLISHING WHITE 1" THICK X 20" DIA 5/CASE Number
41714 3M-4100 of Units Bid Unit
Whs #: 25 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	17.98	17.98	0.00		CASE		ACS 4120		
IMPERIAL BAG & PAPER CO LLC.	16214	1	21.99	21.99	0.00		CASE		SFS 556042700		
S&E PAPER INC	48165	1	46.61	46.61	0.00		CASE		3M	4100	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:**BAG, 25 GAL REPLACEMENT BAG FOR JANITORIAL CART YELLOW - AGGREGATE WITH ITEM 31674** Number
41715 **AS JANICO 1050-02** of Units Bid Unit
Whs #: **25 EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	22.98	22.98	0.00		EACH		BETTER BRUSH	154125	
IMPERIAL BAG & PAPER CO LLC.	16214	1	33.89	33.89	0.00		EACH		JANICO	1050-02	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:BLUE CONCENTRATE 4085

Number of Units Bid Unit

41855

80

GALLON

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	78.14	78.14	0.00		CASE		ESSENTIAL IND	4085FC-4THPG	
									4085FC-4THPG (4-1/2 GALLON/CASE)		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DOODLE BUG REPLACEMENT PADS - BLACK

Number of Units Bid Unit

45373

STATE PACKAGING

100

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	18.89	18.89	0.00		CASE		ACS 672	20/CS	
IMPERIAL BAG & PAPER CO LLC.	16214	1	22.35	22.35	0.00		BX		3M-8550	40/CASE -\$89.25 - PRICE PER BOX OF 10	
S&E PAPER INC	48165	1	42.90	42.90	0.00		CASE		3M	8550	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:COMPLETE T-BAR APPLICATOR HEAVY DUTY T-BAR 24"

Number of Units Bid Unit

42036

AS EQAPPLTBRHW

25 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	110.00	110.00	0.00		EACH		T-BAR		
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	135.98	135.98	0.00		EACH		EQAPPLTBRHW	ESSENTIAL INDUSTRIES	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:STRIPPER, XCELERATE, Highly concentrated pack 4-1 Gal per case

Number of Units Bid Unit

42703

ONLY ESS-2917FX

25

3ALLON

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	169.65	169.65	0.00		CASE		XCELERATE	2917FX-GRY	
									2917FX-GRY 4 GALLON/CASE - ESSENTIAL INDUSTRIES		
SUPERIOR SUPPLY LTD	25118	1	170.00	170.00	0.00		CASE		ESSENTIAL IND	ESS2917FX	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:CLORINATED DISINFECTING TABLETS Number
43644 GREEN AS KLEAN of Units Bid Unit
(SPECIFY PACKAGING) 200 CASE
Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	96.00	96.00	0.00		CASE		GREEN KLEAN	240 TABLETS/CS	
S&E PAPER INC	48165	1	132.50	132.50	0.00		CASE		GREEN CLEAN	120 PELLETS/BUCKET	
IMPERIAL BAG & PAPER CO LLC.	16214	1	137.50	137.50	0.00		CASE		GREEN KLEAN	GK-CDT6.55-2 PK	

Bid Request: **7065** **CUSTODIAL SUPPLIES**
 Cycle: 14 **From: 06/22/2026 To: 06/21/2027**
 Buyer: Laly A. Bowers

48500

Number of Units Bid	Unit
50	EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	10.99	10.99	0.00		EACH		SANI HANDS	MCP92084	
									MCP92084		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DESINFECTING WIPES REFILLS (4/PKG) (300 WIPES)

Number of Units Bid Unit

43646

AGGREGATE WITH ITEM 43645

Whs #:

WIPES SIZE 5.9 X 6.7 300 WIPES PER PACK 4 PK/CS -

100

PKG

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	43.96	43.96	0.00		PKG		SANI HANDS	MCP92084-4	
Buyer Note: Pck of 4									MCP92084-4 (size 5 x 7.5)		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:SHOE COVERS Number
43648 of Units Bid Unit
Whs #: 125 BOX

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	27.40	27.40	0.00		BOX		CRYSTAL WARE SSCBOFA300	SSCBOFA300	
PYRAMID PAPER COMPANY	15817	1	35.99	35.99	0.00		BOX		AMBITEX TXIPSC31 - BOX OF 300		

Bid Request: **7065** **CUSTODIAL SUPPLIES**
 Cycle: 14 **From: 06/22/2026 To: 06/21/2027**
 Buyer: Laly A. Bowers

48500

4800 BOX

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	29.90	29.90	0.00		BOX		VICTORIA BAY VBRT800W	VBRT800W	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:FLOOR FINISH, SYNTHETIC. PRODUCT SHALL BE FORMULATED TO FINISH RUBBERIZED FLOORS AND SYNTHETIC ALL PURPOSE SPORT FI

Number

16554

611908

AS DAYCON FLEXCOAT 662776

of Units

20

Bid Unit

EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	110.00	110.00	0.00		PAIL		ESSENTIAL IND	ESS-223SF	
									SPORT FLEX ESS-223SF		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: BROOM STREET 16" WIDE HARDWOOD OR SYNTHETIC BLOCK w/ 6" TRIM & 5' SMOOTH FINISH HANDLE 5 ROWS OF NATURAL BASS OR SY Number
16566 611023 AS ABCO BH13003/01110 of Units Bid Unit
Whs #: 0 50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	15.98	15.98	0.00		EACH		ABCO	BH13003/01110 - FULL CASE ONLY	
S&E PAPER INC	48165	1	109.84	109.84	0.00		EACH		ABCO	13003	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:BRUSH TOILET BOWL, - TWISTED WIRE BRUSH - WOOD HANDLE 100/CASE

Number of Units Bid Unit

16567

611026

SAMPLE REQUIRED

540

EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	1.94	1.94	0.00		EACH		ABCO		
PYRAMID PAPER COMPANY	15817	1	2.29	2.29	0.00		EACH		ABCO	BH18001 - FULL CASE ONLY	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:BRUSH BENCH 8" FIBER GREY FLAGGED PACK 12 PER CASE Number
16568 611029 AS ABCO 100 of Units Bid Unit
Whs #: 0 72 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.89	3.89	0.00		EACH		ABCO FULL CASE ONLY	00100	
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	4.36	4.36	0.00		EACH		KLEENLINE \$52.32/CASE - 12/CS	KL206220	
S&E PAPER INC	48165	1	4.47	4.47	0.00		EACH		ABCO	100	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:BRUSH FLOOR 18" X 2 1/2" w/SMOOTH FINISH HANDLE, BLACK TAMPICO OR SYNTHETIC FIBER, STAPLE SET WELL FILLED IN WOOD OR SY Number
16569 611032 AS ABCO BH22003-0102 of Units Bid Unit
Whs #: 0 50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	10.48	10.48	0.00		EACH		ABCO	110030	
PYRAMID PAPER COMPANY	15817	1	16.99	16.99	0.00		EACH		ABCO	BH11003-0110 - 12/CS FULL CASE ONLY	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: BRUSH FLOOR 24" x 2 1/2" w/SMOOTH FINISH HANDLE. BLACK TAMPICO OR SYNTHETIC FIBER. STAPLE SET WELL FILLED IN WOOD OR SY Number
16570 611035 AS ABCO BH110040-01102 of Units Bid Unit
Whs #: 0 30 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	13.44	13.44	0.00		EACH		ABCO	110040	
PYRAMID PAPER COMPANY	15817	1	17.99	17.99	0.00		EACH		ABCO	BH11004 - 01102 - 12/CS FULL CASE ONLY	

PYRAMID PAPER COMPANY	15817	1	26.99	26.99	0.00	EACH	ABCO
BH11006-01104 FULL CASE ONLY 12/EA/CS							

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:HANDLE BRUSH 60"-66"L X 15-16"-1" DIA, SEASONED HARDWOOD STRAIGHT GRAINED AND 1 1/16"D w/ACME THREAD, 5 THREADS PER INC

Number of Units Bid Unit

16572

611182

AS ABCO 01102

Whs #: 0

SAMPLE REQUIRED

100

EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.69	3.69	0.00		EACH		ABCO	01102	
									FULL CASE ONLY - 12/EA/CS		
S&E PAPER INC	48165	1	3.85	3.85	0.00		EACH		01102	ABCO	
									\$46.20 CS OF12 - CHECK PACKAGING		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:BRUSH, 8" PLASTIC SCRUB, ALL PURPOSE
PACKAGED 12 PER CASE

Number
of Units Bid Unit

16573

611041

SAMPLE REQUIRED

15 EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	4.89	4.89	0.00		CASE		BETTER BRUSH	200208	
									FULL CASE ONLY - 12/EA/CS		

Bid Request: **7065** **CUSTODIAL SUPPLIES**
Cycle: 14 **From: 06/22/2026 To: 06/21/2027**
Buyer: Laly A. Bowers

48500

Number
of Units Bid Unit

15 SET

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	119.76	119.76	0.00		CASE		ABCO	0003+01102	
									0003+01102 - FULL CASE ONLY - 12/EA/CS		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:CONTAINER BRUTE 20 GALLON GRAY ROUND 19 1/2" x 22 1/2" NO LID

Number of Units Bid Unit

16580

611063

AS RUBBERMAID #2620; CONTINENTAL 2000GY

200

EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	30.65	30.65	0.00		EACH		RUBBERMAID	2620	
S&E PAPER INC	48165	1	35.97	35.97	0.00		EACH		RUBBERMAID	2620-G	
PYRAMID PAPER COMPANY	15817	1	41.98	41.98	0.00		EACH		RUBBERMAID	2620	
									6 EA/CS FULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:CONTAINER 20 GALLON ROUND WHITE WITH LID Number
16581 611066 AS RUBBERMAID #2620 & 2619; CONTINENTAL 2000W & 2001W; JANICO 1120-1120-02WH of Units Bid Unit
Whs #: 0 48 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	35.97	35.97	0.00		EACH		RUBBERMAID	2620-W	
PYRAMID PAPER COMPANY	15817	1	55.98	55.98	0.00		EACH		RUBBERMAID FULL CASE ONLY - GRAY ONLY	2620	
IMPERIAL BAG & PAPER CO LLC.	16214	1	65.80	65.80	0.00		EACH		RUBBERMAID 2620-+ - 2619	2620-+ - 2619	
GENESIS II INC	8160	1	68.24	68.24	0.00		EACH		BETTER BRUSH	153035	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:CLEANER WATERLESS FOR HANDS, ORANGE PUMICE WITH ALOE AND LANOLIN MOISTURIZERS, CAN BE USED WITH OR WITHOUT WATER

Number of Units Bid Unit

16588

611089

AS GOJO 0971-12

240

EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	2.60	2.60	0.00		CASE		GOJO	0957-12	
Buyer Note: 0971-12 DISCONTINUED									SOLD BY CASE OF 12 \$31.20		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: DOLLY TWIST ON/OFF w/5 CASTERS TO FIT 55 & 44 GALLON PLASTIC CONTAINER Number
16591 611798 AS CONTINENTAL 3255 of Units Bid Unit
Whs #: 0 300 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	24.40	24.40	0.00		EACH		BETTER BRUSH PK 6/CS	210305	
PYRAMID PAPER COMPANY	15817	1	29.98	29.98	0.00		EACH		ABCO FULL CASE ONLY - 2/EA/CS	BS-DOLLY	
IMPERIAL BAG & PAPER CO LLC.	16214	1	39.92	39.92	0.00		EACH		RUBBERMAID	2640	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:DISPENSER 9 3/8 X 9 3/4 FOR MULTIFOLD PAPER TOWELS, DISPENSER MUST BE DESIGNED TO DISPENSE ONLY MULTIFOLD TOWELS (WIL Number
16598 611101 of Units Bid Unit
Whs #: 0 180 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	31.91	31.91	0.00		EACH		SAN JAMAR	T1700TBK	
Buyer Note: WILL SUPPLY DISPENSERS AT NO COST AGRREGATE WITH 16667											
IMPERIAL BAG & PAPER CO LLC.	16214	1	45.92	45.92	0.00		EACH		SAN JAMAR	T-1700TBK/DH170	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:PLUNGER FOR TOILET BOWL, FORCE CUP BALL TYPE

Number of Units Bid Unit

16605

611167

SAMPLE REQUIRED

180

EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	5.79	5.79	0.00		EACH		TOLCO	280174	
									FULL CASE ONLY - 12/EA/CS		
GENESIS II INC	8160	1	5.84	5.84	0.00		EACH		BETTER BRUSH	510209	
									PK 12/CS		
S&E PAPER INC	48165	1	6.57	6.57	0.00		EACH		IMPACT	9201	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:GLOVES RUBBER SIZE SMALL COMPOSED OF 18% SYNTHETIC BAYPRENE LATEX & 82% NATURAL LATEX FOR MECHANICAL STRENGTH & C
16609 611612 **SAMPLE REQUIRED**
Whs #: 0
Number of Units Bid Unit
180 PAIR

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	.99	.99	0.00		PAIR		HOSPECO	GRFY-SM	
									FULL CASE ONLY - 12/PR/BX		
SUPERIOR SUPPLY LTD	25118	1	10.00	10.00	0.00		DOZEN		HYGRADE		

Buyer Note: SOLD BY DOZ ONLY

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:GLOVES RUBBER SIZE MEDIUM, COMPOSED OF 18% SYNTHETIC, 82% NATURAL LATEX FOR MECHANICAL STRENGTH AND CHEMICAL RESI Number
21841 SAMPLE REQUIRED of Units Bid Unit
Whs #: 611614 720 PAIR

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	.99	.99	0.00		PAIR		HOSPECO	GRFY-MD	
									FULL CASE ONLY - 12/PR/BX		
SUPERIOR SUPPLY LTD	25118	1	10.00	10.00	0.00		DOZEN		HYGRADE		
									SOLD BY DOZ ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:GLOVES RUBBER SIZE LARGE, COMPOSED OF 18% SYNTHETIC, FOR MECHANICAL STRENGTH & CHEMICAL RESISTANCE. ROUGH SURFAC

Number of Units Bid Unit

21842

840 PAIR

Whs #: 611616

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	.99	.99	0.00		PAIR		HOSPECO	GRFY-LG	
									FULL CASE ONLY - 12/PR/BX		
SUPERIOR SUPPLY LTD	25118	1	10.00	10.00	0.00		DOZEN		HYGRADE		
									SOLD BY DOZ ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:DISPENSER FOR TOILET PAPER, SINGLE ROLL, LOCKING TYPE ANODIZED ALUMINUM OR CHROME PLATED STEEL CONSTRUCTION WALL C
16617 611188 AS CONTINENTAL RT22 Number of Units Bid Unit
Whs #: 0 **50 EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	15.20	15.20	0.00		EACH		JANICO	2026	
S&E PAPER INC	48165	1	17.10	17.10	0.00		EACH		SAN JAMAR	200XC	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MAT WALKOFF 3' X 5' CHARCOAL OR BLACK & WHITE. CARPET TOP w/VINYL BACKING; 3/4" BORDER ALL SIDES Number
16630 611414 AS APACHE of Units Bid Unit
Whs #: 0 360 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	38.68	38.68	0.00		EACH		APACHE	55546	
PYRAMID PAPER COMPANY	15817	1	40.25	40.25	0.00		EACH		APACHE	55-546 - 3X5 CHARCOAL 6 EA MIN ORDER	
S&E PAPER INC	48165	1	52.90	52.90	0.00		EACH		APACHE	12023	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MIRROR GLASS FRAMED 18" X 24"
16631 611416 AS BOBRICK B165 1824
Whs #: 0
Number of Units Bid Unit
10 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	74.90	74.90	0.00		EACH		BOBRICK 1824	B-165	
PYRAMID PAPER COMPANY	15817	1	89.98	89.98	0.00		EACH		BOBRICK B165-1824 10 EA MIN ORDER		
S&E PAPER INC	48165	1	215.90	215.90	0.00		EACH		BOBRICK 18 X 30	B-2908	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MOP WET 16 OZ W/18" HEAVY DUTY 8 PLY WHITE BLEACHED COTTON YARN 5" SEWN BAND Number
16632 611425 AS PARAGON 3710 of Units Bid Unit
Whs #: 0 300 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	3.76	3.76	0.00		EACH		ABCO GREEN SEAL XP 8 PLY 16OZ WB	CM-71016	
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	3.97	3.97	0.00		EACH		KLEENLINE \$47.64/CASE - 12/CS	KL-65032	
PYRAMID PAPER COMPANY	15817	1	4.29	4.29	0.00		EACH		ABCO FULL CASE ONLY - 12/EA/CS	CM7106	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PAD STRIPPING 1" X 17" DIA, BLACK NYLON, PACKAGED 5/CASE Number
16639 611572 ONLY 3M #61-5000-3591-2 OR AMERICO G17BK WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 0 25 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	21.00	21.00	0.00		CASE		AMERICO	40117	
S&E PAPER INC	48165	1	21.93	21.93	0.00		CASE		AMERICO	G17BK	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: **TOILET SEAT COVER, 5000/CS** Number
16647 611460 **AS IMPACT 1150** of Units Bid Unit
Whs #: 0 **180 CASE**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	35.25	35.25	0.00		CASE		VICTORIA BAY FG11277YEL	SHIELD	
PYRAMID PAPER COMPANY	15817	1	50.45	50.45	0.00		CASE		IMPACT NEW # 25177673	1150	
SUPERIOR SUPPLY LTD	25118	1	55.65	55.65	0.00		CASE		IMPACT	11.50	
S&E PAPER INC	48165	1	67.03	67.03	0.00		CASE		HOSPECO HOSDS5000CT		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:POLISH FURNITURE, PLASTIC CONTAINER QT SIZE. ONLY SUITABLE FOR WOOD, PLASTIC & METAL SURFACES; LIQUID FORM THAT IS APPL Number
16649 611482 AS SIMONIZ LEMON; DIVERSEY JW49995480 of Units Bid Unit
Whs #: 0 180 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	43.26	43.26	0.00		CASE		SIMONIZ	JW49995480	
									JW49995480		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:SIGN "CAUTION - WET FLOOR"
16653 611624 LIGHTWEIGHT 2-SIDED YELLOW WITH BLACK LETTERING
Whs #: 0 AS RUBBERMAID FG611277YEL Number of Units Bid Unit
400 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	8.48	8.48	0.00		EACH		BETTER BRUSH 10 CS	150325	
PYRAMID PAPER COMPANY	15817	1	8.99	8.99	0.00		EACH		ABCO FULL CASE ONLY 10 EA/CS	WS0001	
S&E PAPER INC	48165	1	9.34	9.34	0.00		EACH		ABCO	WS-0001	
IMPERIAL BAG & PAPER CO LLC.	16214	1	16.10	16.10	0.00		EACH		RUBBERMAID FG611277YEL		

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	.92	.92	0.00		EACH		KLEENLINE \$18.38/CASE (20 EA/CASE)	KL350474	
S&E PAPER INC Buyer Note: MEDIUM CELLULOSE SPONGE 3.67 X 6.08 X 1.55" TICK	48165	1	1.28	1.28	0.00		EACH		BOARDWALK	BWKCS2	
PYRAMID PAPER COMPANY	15817	1	1.29	1.29	0.00		EACH		ACS 661 144/EA/CSFULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: SQUEEGEE SPONGE 16" HANDLE Number
16664 611588 AS TOLCO 280233 of Units Bid Unit
SAMPLE REQUIRED 240 EACH
Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	3.42	3.42	0.00		EACH		BETTER BRUSH PK 12/CS	262008	
PYRAMID PAPER COMPANY	15817	1	5.99	5.99	0.00		EACH		TOLCO 12 EA/CS - FULL CS ONLY	280233	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:WASTE BASKET - ROUND 28 QT (FIRE SAFETY WITH RECESSED BOTTOM AND METAL CONSTRUCTION GREY

Number of Units Bid Unit

16674

611579

AS IMPACT 1302-3

50

CASE

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	233.94	233.94	0.00		CASE		IMPACT 6 EA/CS	1302-3	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:WASTE BASKET - STEEL ROUND, 29" W/ RECESSED BOTTOM - GREY (Fire safe steel with recessed bottom and metal construction) Approxir Number
16675 611582 AS WITT 10SL 36-198 of Units Bid Unit
Whs #: 0 200 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	76.98	76.98	0.00		EACH		WITT 36 MIN ORDER	10SL	
IMPERIAL BAG & PAPER CO LLC.	16214	1	78.44	78.44	0.00		EACH		WITT SOLD BY CASE OF 3 (PRICE IS PER EACH) \$235.32 CASE OF 3	10SL	

Bid Request: **7065** **CUSTODIAL SUPPLIES**
 Cycle: 14 **From: 06/22/2026 To: 06/21/2027**
 Buyer: Laly A. Bowers

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Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	27.31	27.31	0.00		EACH		HUB CITY 12/CS	607360	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:BELT SUPPORT TAPERED ABDOMINAL SUPPORT PANELS w/INNER FOAM LINER ADJUSTABLE ELASTIC OUTER PANELS STAINLESS STEEL \$ Number
21838 641 AS NICHOLAS BS100XL of Units Bid Unit
Whs #: 25 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.98	9.98	0.00		CASE		CORDOBA	SB-LG	
									6 EA/CS FULL CS ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:GLOVES RUBBER SIZE EXTRA LARGE, COMPOSED OF 18% SYNTHETIC BAYPRENE 82% NATURAL LATEX FOR MECHANICAL STRENGTH AND Number
21845 611618 of Units Bid Unit
Whs #: 0 360 PAIR

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	.99	.99	0.00		PAIR		CORDOVA 12 PR/BX FULL BX ONLY	GRFY-XL	
SUPERIOR SUPPLY LTD	25118	1	10.00	10.00	0.00		PAIR		HYGRADE SOLD BY DOZ ONLY		

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	3.59	3.59	0.00		EACH		CHASE	433-410	
									12/CS FULL CASE ONLY		
S&E PAPER INC	48165	1	5.77	5.77	0.00		EACH		SIMONIZ	S3342012	
									9 OZ		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:LAUNDRY DETERGENT, CONCENTRATED POWERED DETERGENT FOR TOWELS & UNIFORMS EFFECTIVE w/LOW TEMPERATURE. SAFE ON N

Number of Units Bid Unit

25467

611530

PROVIDE SPECIFICATIONS

100

CASE

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	48.91	48.91	0.00		CASE		STARCO	SIGNAL 15	
									SIGNAL 15		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: DUSTPAN BROOM FOR ITEMS RUBBERMAID 2531 AND 253100BK. POLYPROPYLENE FILL, TOTAL HEIGHT 35", HANDLE HEIGHT 28", BROOM I Number
26291 AS RUBBERMAID 6374; IMPACT 2601 of Units Bid Unit
Whs #: 75 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	7.64	7.64	0.00		EACH		BETTER BRUSH	431206	
									12/CS		
PYRAMID PAPER COMPANY	15817	1	7.99	7.99	0.00		EACH		RUBBERMAID	6374	
									12 EA/CS FULL CASE ONLY		
BRADY INDUSTRIES OF MARYLAND,LI	55522	1	11.93	11.93	0.00		EACH		RUBBERMAID	6374	
S&E PAPER INC	48165	1	13.14	13.14	0.00		EACH		IMPACT	1501	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:SLIP-RESISTANT FOOTWEAR, MEDIUM-SIZED TINGLEY-BRAND BLACK RUBBER WATER-REPELLANT SLIP-COVER OVERSHOES EQUIPPED W Number
28311 611300 AS IMPACT 7313 of Units Bid Unit
Whs #: 0 50 PAIR

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	51.99	51.99	0.00		PAIR		IMPACT	7313M	
									FULL CASE ONLY		
SUPERIOR SUPPLY LTD	25118	1	58.62	58.62	0.00		PAIR		ADVANTAGE		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:SLIP-RESISTANT FOOTWEAR, LARGE-SIZED TINGLEY-BRAND BLACK RUBBER WATER-REPELLANT SLIP-COVER OVERSHOES EQUIPPED WITH
28312 611303 AS IMPACT 7313 Number of Units Bid Unit
Whs #: 0 50 PAIR

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	51.99	51.99	0.00		PAIR		IMPACT FULL CASE ONLY	7313L	
SUPERIOR SUPPLY LTD	25118	1	58.62	58.62	0.00		PAIR		ADVANTAGE		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:SLIP-RESISTANT FOOTWEAR, EXTRA-LARGE-SIZED TINGLEY-BRAND BLACK RUBBER WATER-REPELLANT SLIP-COVER OVERSHOES EQUIP Number
28313 611306 AS IMPACT 7313 of Units Bid Unit
Whs #: 0 50 PAIR

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	51.99	51.99	0.00		PAIR		IMPACT FULL CASE ONLY	7313XL	
SUPERIOR SUPPLY LTD	25118	1	58.62	58.62	0.00		PAIR		ADVANTAGE		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065CUSTODIAL SUPPLIES

Cycle: 14From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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GroupItemRPS Desc:SLIP-RESISTANT FOOTWEAR PADS MADE OF STRIPPING PAD-MATERIAL, SIZED TO FIT ITEMS 28311, 28312, AND 28313= SLIP-RESISTANT FO

28314611309SAMPLE REQUIRED

Whs #: 0

Number of Units Bid Unit50PAIR

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	58.62	58.62	0.00		PAIR		ADVANTAGE		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:GOGGLE, CHEMICAL, SPLASH PROTECTION, INDIRECT VENT PORTS, CLEAR MASK, CLEAR LENS.

Number of Units Bid Unit

29053

831143

AS 3M 40660

2000

EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	2.59	2.59	0.00		EACH		CORDOVA	GF10	
									FULL CASE ONLY 12/CS		
S&E PAPER INC	48165	1	2.94	2.94	0.00		EACH		3M	40660	
IMPERIAL BAG & PAPER CO LLC.	16214	1	3.45	3.45	0.00		EACH		3M 40660		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

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Group

Item

RPS Desc:

CONTAINER 23 GALLON SLIM JIM, UNIT SHALL BE BLUE w/RECYCLE LOGO

Number of Units

30243

611930

20"Lx11"Wx30"H

AS RUBBERMAID 3540-06; CONTINENTAL 8322-1

Whs #: 0

400 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	34.10	34.10	0.00		EACH		RUBBERMAID	3540-07	
PYRAMID PAPER COMPANY	15817	1	49.98	49.98	0.00		EACH		RUBBERMAID FULL CASE ONLY	3540-06	
S&E PAPER INC	48165	1	65.42	65.42	0.00		EACH		RUBBERMAID	354007	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:CONTAINER 28 QUART MEDIUM DESKSIDE, BLUE w/RECYCLE LOGO, 4 1/2"Wx6"H Number
30244 611925 AS RUBBERMAID 2956-06; CONTINENTAL 2818-1 of Units Bid Unit
Whs #: 0 180 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	6.26	6.26	0.00		EACH		RUBBERMAID	2956-73	
PYRAMID PAPER COMPANY	15817	1	7.79	7.79	0.00		EACH		RUBBERMAID FULL CASE ONLY	2950-06	
S&E PAPER INC	48165	1	10.76	10.76	0.00		EACH		RUBBERMAID	295673	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:CONTAINER 32 GALLON BRUTE, BLUE w/RECYCLE LOGO 4 1/2"Wx6"H Number
30245 611920 AS RUBBERMAID FG263273; CONTINENTAL 3200-1 of Units Bid Unit
Whs #: 0 140 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	29.82	29.82	0.00		EACH		RUBBERMAID	2632-73	
PYRAMID PAPER COMPANY	15817	1	51.95	51.95	0.00		EACH		RUBBERMAID FG263273 - FULL CASE ONLY		
S&E PAPER INC	48165	1	52.89	52.89	0.00		EACH		RUBBERMAID	2632	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: HAND DRYER, ELECTRIC WITH INFRARED SENSOR. UNIT MOTOR SHALL BE HEAVY DUTY, 7500 RPM, DOUBLE INSULATED AND SHALL BE CS Number
30331 SPECIFY WARRANTY _____ of Units Bid Unit
Whs #: ONLY PINNACLE P3-12S WILL BE CONSIDERED AT THIS TIME. **45 EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	640.00	640.00	0.00		EACH		PINACLE	P3-12S	

Buyer Note: WARRANTY: 10 YEARS PART/
3 YEAR CIRCUIT BOARD

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:SANITARY STEP-ON CAN, WHITE POWDER COATED, HEAVY-DUTY INSTITUTIONAL STEP-ON CAN COMPLIES WITH OSHA STANDARDS ON BLC Number
30334 611074 AS RUBBERMAID QST7EPL- WH of Units Bid Unit
Whs #: 0 6 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	139.95	139.95	0.00		EACH		HOSPECO	132900-1	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: MOP - FINISH, 6-PLY RAYON SYNTHETIC BLEND 12/CARTON Number
31686 AS RUBBERMAID D513 of Units Bid Unit
10 CTN
Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	117.50	117.50	0.00		CTN		RUBBERMAID	D513	
Buyer Note: PACKED 6/CASE QUOTED 12/CS									12 EA/CTN \$85.25 CS/6		
PYRAMID PAPER COMPANY	15817	1	119.76	119.76	0.00		CTN		RUBBERMAID	D51306	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:PAD, WHITE FOR AUTO-SCRUBBER/POLISHER, 3/4" THICK X 13" DIA, POLYESTER PACKAGED 5 PER CASE

Number of Units Bid Unit

31105

611810

ONLY 3M 4100 WILL BE CONSIDERED AT THIS TIME

100

CASE

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	19.91	19.91	0.00		CASE		3M-4100		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PAD, RED FOR AUTO-SCRUBBER/POLISHER, 3/4" THICK X 13" DIA, MADE OF POLYESTER PACKAGED 5 PER CASE Number
31106 611812 ONLY 3M 5100 WILL BE CONSIDERED AT THIS TIME of Units Bid Unit
Whs #: 0 80 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	19.91	19.91	0.00		CASE		3M-5100		
S&E PAPER INC	48165	1	31.06	31.06	0.00		CASE		3M-5100		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:PAD, BLUE/GREEN FOR AUTO-SCRUBBER/POLISHER, 3/4" THICK X 13" DIA PACKAGED 5 PER CASE Number
31107 611814 AS AMERICO 400413 of Units Bid Unit
Whs #: 0 500 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	14.00	14.00	0.00		CASE		SFS AMERICO	400413	
S&E PAPER INC	48165	1	17.29	17.29	0.00		CASE	3M		400413	

Bid Request: **7065** **CUSTODIAL SUPPLIES**
 Cycle: 14 **From: 06/22/2026 To: 06/21/2027**
 Buyer: Laly A. Bowers

48500

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	22.99	22.99	0.00		EACH		JBC	RS70032C	
									10/CS - FULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:TRAFFIC CONES, REFLECTIVE, BRIGHT SAFETY-ORANGE COLOR, 28"H, WITH TWO REFLECTIVE COLLARS, SHALL BE CONSTRUCTED OF HI

Number

30344

AS HOSPECO TC28DW

of Units

40

Bid Unit

EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	34.99	34.99	0.00		EACH		JBC	RS70025C3M61	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc: CART JANITORIAL CLEANING, w/VINYL BAG, STURDY BAG PLATFORM & STORAGE COMPARTMENT, NON-MARKING WHEELS & CASTERS

Number of Units Bid Unit

31674

****PRICES OFFERED ON THIS ITEM SHALL INCLUDE ALL PIECES OF THE CART REQUIRED BY THIS SPECIFICATION- BAG, PLATFORM AND S

200 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	139.80	139.80	0.00		EACH		RUBBERMAID	6173-88	
PYRAMID PAPER COMPANY	15817	1	199.88	199.88	0.00		EACH		ABCO NO STORAGE CABINET	JC274JC3B	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
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Group Item RPS Desc:PAD, BONNET w/GREEN STRIP FOR 20" LOW SPEED BUFFERS Number
31693 AS WILEN N007019 of Units Bid Unit
Whs #: 20 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	114.25	114.25	0.00		CASE		ABCO	C-19	
PYRAMID PAPER COMPANY	15817	1	173.94	173.94	0.00		CASE		GOLDEN STAR CASE OF 6	ASP21G	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc: SOAP FOR HANDS, Ph BALANCED
PACKAGED 4 -1 GAL PER CASE

AS SPECTROWAX PINK ROSE

Number
of Units Bid Unit

50 CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	31.69	31.69	0.00		CASE		KLEENLINE	KLSCHS010	
									PINK SOAP - KLSCHS010 4 GL/CS		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
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Group Item RPS Desc: SOAP FOR HANDS, PACKAGED 4 - 1 GAL PER CASE
32294 AS JEWEL SFS
Whs #: Number of Units Bid Unit
50 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	26.56	26.56	0.00		CASE		KLEENLINE	KL-SCHSOALM	
Buyer Note: SDS ATTACHED									WHITE ALMOND SOAP - KL-SCHSOALM		
IMPERIAL BAG & PAPER CO LLC.	16214	1	31.25	31.25	0.00		CASE		UNIFIED CHEMICA	1002	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:DOODLE BUG, INCLUDES HOLDER, PADS & HANDLES

31675

SAMPLE REQUIRED

Number of Units Bid Unit

75

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	18.99	18.99	0.00		CASE		BETTER BRUSH	370709	
									370709 + 2 PADS + HANDLE		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:LID FITS SLIM JIM CONTAINER FOR PAPER ITEMS, BLUE

Number of Units Bid Unit

32511

611910

ONLY RUBBERMAID 2703-88 WILL BE CONSIDERED AT THIS TIME

10 EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	22.10	22.10	0.00		EACH		RUBBERMAID	2703-88	
PYRAMID PAPER COMPANY	15817	1	29.98	29.98	0.00		EACH		RUBBERMAID	2703-88	
									4 EA/CS FULL CASE ONLY		
S&E PAPER INC	48165	1	48.21	48.21	0.00		EACH		RUBBERMAID	270388	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Buyer: Laly A. Bowers

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Group

Item

RPS Desc:LID FITS SLIM JIM CONTAINER FOR CANS, GREEN

Number of Units Bid Unit

32513

611912

ONLY RUBBERMAID 2692-88 WILL BE CONSIDERED AT THIS TIME

60 EACH

Whs #: 0

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	24.92	24.92	0.00		EACH		RUBBERMAID	2692-88	
PYRAMID PAPER COMPANY	15817	1	29.98	29.98	0.00		EACH		RUBBERMAID	2692-88	
									4 EA/CS FULL CASE ONLY		
S&E PAPER INC	48165	1	49.78	49.78	0.00		EACH		RUBBERMAID	269288	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc: DOODLE BUG REPLACEMENT PADS (BLUE) TO FIT ITEM #31675
32769 5 PADS PER PKG - 4 PKG PER CARTON. SHALL BE SHIPPED BY CARTON ONLY.
AS AMERICO 541020

Number of Units Bid Unit
100 CTN

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	19.28	19.28	0.00		CTN		NIAGARA		
Buyer Note: 5/BX - 4 BX CARTON?									KLEENLINE 7010383426		
PYRAMID PAPER COMPANY	15817	1	23.98	23.98	0.00		CTN		ACS 626		
									20/CTN		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Group

Item

RPS Desc:EXTENSION CORD 50' HEAVY-DUTY OUTDOOR USE, 3-PRONG GROUNDED ONE-OUTLET, w/ADDED INSULATION & FLEXIBILITY

Number of Units Bid Unit

32772

AS COLEMAN CABLE 268

35 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	41.98	41.98	0.00		EACH		COLEMAN SOUTHWI	268	
									12 EA/CS FULL CASE ONLY		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

From: 06/22/2026 To: 06/21/2027

Buyer: Laly A. Bowers

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Group

Item

RPS Desc:SKIRT CADDY FOR TRASH CANS 6/cs

32773

AS CONTINENTAL 3175; RUBBERMAID 2420

Number of Units Bid Unit

10

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	150.66	150.66	0.00		CASE		RUBBERMAID	2642	
PYRAMID PAPER COMPANY	15817	1	179.88	179.88	0.00		CASE		RUBBERMAID CASE OF 6	2642	
GENESIS II INC	8160	1	221.04	221.04	0.00		CASE		BETTER BRUSH 6/CS	154174	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Group

Item

RPS Desc: DUSTPAN w/LONG HANDLE AND COVER, MADE OF METAL & COATED w/VINYL; DURABLE WHEELS & WEAR PADS ON BACK OF PAN; BUILT II

Number of Units Bid Unit

32778

AS RUBBERMAID 253100BK

15

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	66.90	66.90	0.00		CASE		RUBBERMAID 2531-00BLA	2531-00BLA	
PYRAMID PAPER COMPANY	15817	1	77.88	77.88	0.00		CASE		RUBBERMAID 253100BK - CASE OF 6		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
Cycle: 14 From: 06/22/2026 To: 06/21/2027
Buyer: Laly A. Bowers

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Group Item RPS Desc:RECEPTACLE FOR SANITARY NAPKINS, STAINLESS STEEL w/SATIN FINISH, SURFACE MOUNT ON TOILET PARTITION OR WALL, 7.5"W x 3 13/16"H
33061 AS BOBRICK B270 Number of Units Bid Unit
Whs #: **2 EACH**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	48.28	48.28	0.00		EACH		BOBRICK	B-270	
PYRAMID PAPER COMPANY	15817	1	49.98	49.98	0.00		EACH		BOBRICK 6 EA MIN ORDER	B270	

Bid Tabulation Report
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Group Item RPS Desc: DUSTPAN w/LONG HANDLE MADE OF METAL & COATED w/VINYL; DURABLE WHEELS & WEAR PADS ON BACK OF PAN; BUILT IN HANDLE FO Number
33980 AS RUBBERMAID 253100BK of Units Bid Unit
Whs #: 50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	17.99	17.99	0.00		EACH		RUBBERMAID	253100BK	
IMPERIAL BAG & PAPER CO LLC.	16214	1	66.90	66.90	0.00		EACH		RUBBERMAID	2531-00-BLA	

Bid Tabulation Report
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Group

Item

RPS Desc:WRINGER REPLACEMENT, DOWN PRESS - ECCENTRIC GEAR TYPE DOWNWARD PRESSURE

Number of Units Bid Unit

33981

AS CONTINENTAL SW7YW

25 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	97.99	97.99	0.00		EACH		RUBBERMAID	2064959	

Bid Tabulation Report
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Bid Request: 7065

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Group

Item

RPS Desc:DISPENSER FOR PAPER TOWELS

34752

AS SCA/TORK 83TR

Number of Units Bid Unit

50 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	54.70	54.70	0.00		EACH		TORK	83TR	
S&E PAPER INC	48165	1	71.05	71.05	0.00		EACH		TORK	83TR	

Bid Tabulation Report
Vendor Prices by Item

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Group

Item

RPS Desc:DISPENSER FOR TOILET PAPER, SINGLE JUMBO ROLL

Number of Units Bid Unit

34753

AS SAN JAMAR R2000TBK

50 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	15.75	15.75	0.00		EACH		SAN JAMAR	R2000TBK	
PYRAMID PAPER COMPANY	15817	1	30.98	30.98	0.00		EACH		SAN JAMAR 50 EA MIN ORDER	R2000TBK	
S&E PAPER INC	48165	1	31.13	31.13	0.00		EACH		SAN JAMAR	R2000TBK	
IMPERIAL BAG & PAPER CO LLC.	16214	1	34.00	34.00	0.00		EACH		SAN JAMAR R2000TBK/DB200		

Bid Tabulation Report
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Group Item RPS Desc:DISPENSER FOR TOILET PAPER, DOUBLE JUMBO ROLL Number
34754 AS SAN JAMAR R4000TBK of Units Bid Unit
Whs #: 50 EACH

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
SUPERIOR SUPPLY LTD	25118	1	26.15	26.15	0.00		EACH		SAN JAMAR	R4000	
PYRAMID PAPER COMPANY	15817	1	49.98	49.98	0.00		EACH		SAN JAMAR 50 EA MIN ORDER	R4000TBK	
IMPERIAL BAG & PAPER CO LLC.	16214	1	50.00	50.00	0.00		EACH		SAN JAMAR R4000TBK/DB400		
S&E PAPER INC	48165	1	54.47	54.47	0.00		EACH		SAN JAMAR	R4000TBK	

Bid Tabulation Report
Vendor Prices by Item

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Group Item RPS Desc: SPRAYER TANK, 2 GALLON, HARD PLASTIC, DURABLE TRIGGER PUMP 2 EA/CTN Number
36483 AS RL FLOWMASTER 1972 of Units Bid Unit
Whs #: 20 CTN

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
GENESIS II INC	8160	1	44.24	44.24	0.00		CTN		BETTER BRUSH 2 EA/CTN	550108	
PYRAMID PAPER COMPANY	15817	1	45.98	45.98	0.00		CTN		RL FLOWMASTER	24102	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
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Group Item RPS Desc:GERMICIDAL WIPES, EFFECTIVE AGAINST TB- MYCOBACTERIUM BOVIS TUBERCULOSIS (30 SEC KILL TIME), MRSA (30 SEC KILL TIME), HEP Number
37026 AS CLOROX GERMICIDAL WIPES of Units Bid Unit
Whs #: 0 100 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	40.98	40.98	0.00		CASE		CLOROX	CLO30208-6 75/CAN 6 CANS/CS 30 CASE MIN ORDER	
IMPERIAL BAG & PAPER CO LLC.	16214	1	61.65	61.65	0.00		CASE		CLOROX	35309	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
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Group Item RPS Desc: LID FOR RECYCLING BOTTLES & CANS TO FIT SQUARE RECYCLING CONTAINER, 20 1/8" x 6 1/4"H, SHALL BE DARK BLUE AND FIT RUBBERMAID Number
37194 AS RUBBERMAID 2791 of Units Bid Unit
Whs #: 25 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	117.59	117.59	0.00		CASE		RUBBERMAID	2791	
Buyer Note: \$470.36 6/CS											
IMPERIAL BAG & PAPER CO LLC.	16214	1	211.00	211.00	0.00		CASE		RUBBERMAID	2791	
PYRAMID PAPER COMPANY	15817	1	211.96	211.96	0.00		CASE		RUBBERMAID CASE OF 4	2791	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
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Buyer: Laly A. Bowers

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Group Item RPS Desc:CONTAINER FOR RECYCLING 32 GAL ROUND BLUE WITH RECYCLING LOGO. 6/CASE Number
37196 AS CONTINENTAL 3200-1; RUBBERMAID 2632-73 of Units Bid Unit
Whs #: 15 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	29.10	29.10	0.00		CASE		RUBBERMAID	2632-73	
S&E PAPER INC	48165	1	49.02	49.02	0.00		CASE		RUBBERMAID	263273	
Buyer Note: \$294.12 6/CS											
PYRAMID PAPER COMPANY	15817	1	245.94	245.94	0.00		CASE		RUBBERMAID	2632-73	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Item

RPS Desc:CONTAINER FOR RECYCLING 20 GAL ROUND BLUE WITH RECYCLING LOGO. 6/CASE

Number of Units Bid Unit

37195

AS CONTINENTAL 2000-1

15

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	233.70	233.70	0.00		CASE		RUBBERMAID BLUE	FG262073	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
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Group Item RPS Desc:DISINFECTING WIPES ALCOHOL FREE, PROTECT AGAINST ESCHERICHIA COLI 0113, STAPHYLOCOCCUS AUREUS & MRSA, AALMONELLA TY Number
37189 AS EVERWIPES 10100 of Units Bid Unit
25 CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	49.10	49.10	0.00		CASE		ESSITY	192821	
									2 PACKS OF 800 WIPES		

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065 CUSTODIAL SUPPLIES
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Group Item RPS Desc:DISINFECTING WIPES DISPENSER PLASTIC BUCKET AND LID TO FIT THE 800 COUNT REFILL BAG, DISPENSER SHALL BE WHITE WITH WHIT Number
37190 AS EVERWIPES of Units Bid Unit
Whs #: 50 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
IMPERIAL BAG & PAPER CO LLC.	16214	1	14.80	14.80	0.00		CASE		ESSITY	192852	

Bid Tabulation Report
Vendor Prices by Item

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Group Item RPS Desc:CONTAINER FOR RECYCLING, 19 1/2"SQ x 34 1/4"H, 50 GAL CAPACITY SQUARE RECYCLING CONTAINER SHALL BE DARK BLUE WITH RECYC Number
37191 AS RUBBERMAID 3959-73 of Units Bid Unit
Whs #: 15 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	199.29	199.29	0.00		CASE		RUBBERMAID	395973	
									\$797.16 4/CS		
PYRAMID PAPER COMPANY	15817	1	395.92	395.92	0.00		CASE		RUBBERMAID	3959-73	
									CASE OF 4		
IMPERIAL BAG & PAPER CO LLC.	16214	1	632.80	632.80	0.00		CASE		RUBBERMAID	3959-73	

Bid Tabulation Report
Vendor Prices by Item

Bid Request: 7065

CUSTODIAL SUPPLIES

Cycle: 14

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Group

Item

RPS Desc:CONTAINER FOR RECYCLING, 19 1/2"SQ x 27 5/8"H, 35 GAL CAPACITY SQUARE RECYCLING CONTAINER SHALL BE DARK BLUE WITH RECYC

Number of Units Bid Unit

37192

AS RUBBERMAID 3958-73

15

CASE

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
S&E PAPER INC	48165	1	148.35	148.35	0.00		CASE		RUBBERMAID	395873	
									\$593.40 4/CS		
IMPERIAL BAG & PAPER CO LLC.	16214	1	265.00	265.00	0.00		CASE		RUBBERMAID	3958-73	
PYRAMID PAPER COMPANY	15817	1	299.80	299.80	0.00		CASE		RUBBERMAID	3958-73	
									CASE OF 4		

Bid Tabulation Report
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Group Item RPS Desc:WAXED PAPER FEMININE HYGIENE LINER FOR USE IN NAPKIN RECEPTACLE, SIZE APPROX 9 X10 X 3.5 WAXED Number
38506 SPECIFY PACKAGING of Units Bid Unit
Whs #: AS HOSPECO HS-6141 2 CASE

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
UNIPAK CORP	48763	1	10.90	10.90	0.00		CASE		UPC 32L		
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	16.50	16.50	0.00		CASE		HOSPECO 250/CS	HS-6141	
IMPERIAL BAG & PAPER CO LLC.	16214	1	20.00	20.00	0.00		CASE		HOSPECO 250/PK	HS-6141	
PYRAMID PAPER COMPANY	15817	1	20.99	20.99	0.00		CASE		HOSPECO 250/CS	HS6141	
S&E PAPER INC	48165	1	35.54	35.54	0.00		CASE		HOSPECO	HS-6141	

Bid Tabulation Report
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Group

Item

RPS Desc:KNIVES, STIFF PUTTY 1 1/4" FOR CLEANING CORNERS AND OTHER MATERIALS OFF THE FLOORS

Number of Units Bid Unit

45377

25 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	1.99	1.99	0.00		EACH		TOLCO	280244	
									24 EA MIN ORDER		
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	3.00	3.00	0.00		EACH		NEXT GEN	WB0115	

Bid Tabulation Report
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Group

Item

RPS Desc:FLOOR SCRAPERS 4" TO REMOVE WAX OFF THE FLOORS

Number of Units Bid Unit

45378

25 EACH

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
PYRAMID PAPER COMPANY	15817	1	9.98	9.98	0.00		EACH		ABCO	CT08010	
12 EA MIN ORDER											
BRADY INDUSTRIES OF MARYLAND,LL	55522	1	11.03	11.03	0.00		PACK		UNGER	RB10C	
Buyer Note: SOLD BY PACK											
GENESIS II INC	8160	1	11.42	11.42	0.00		EACH		BETTER BRUSH	301048	
12/CS											

Sequence: Document Sequence Number within Suggested Aggregate