

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Note: Staples, Inc = Quill, LLC

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
002505-Unipak Corp.						
Bid Order Address: (002505)						
Unipak Corp.						
PO Box 332						
West Long Branch, NJ 07764						
04-16-050	LATEX GLOVES, SIZE LARGE, 100/BX	2.0000	2.2000	BX	4.40	UPC LPF-L
04-16-060	LATEX GLOVES, SIZE X-LARGE, 100/BX	2.0000	2.2000	BX	4.40	UPC LPF-XL
04-16-080	LATEX GLOVES, FOODSERVICE GRADE, POWDER FREE, SIZE MEDIUM, 100/BX	2.0000	2.2000	BX	4.40	UPC LPF-M
04-16-085	LATEX GLOVES, FOODSERVICE GRADE, POWDER FREE, SIZE LARGE, 100/BX	2.0000	2.2000	BX	4.40	UPC LPF-L
Totals for 002505-Unipak Corp.		4	Items		\$17.60	

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Awarded						
004304-Pyramid Paper Company						
Bid Order Address: (004304)						
Pyramid Paper Company						
dba Pyramid School Products						
6510 North 54th Street						
Tampa, FL 33610-1908						
04-04-075	PLASTIC FLASHLIGHT, HOLDS (2) D BATTERIES, RAYOVAC/EQUAL, 2/PK	10.0000	7.1800	PK	71.80	RAYOVAC #3655305 (x2)
04-07-035	NYLON POLYPROPYLENE BROOM, ANGLED, STANDARD SIZE	94.0000	5.0600	EA	475.64	ABCO #BR1024MH
04-07-045	CARLISLE DUO-SWEEP LIGHT INDUSTRIAL BROOM, FLAGGED BLUE FILAMENT WITH HANDLE, #3686314, 12/CASE, NO SUB	6.0000	119.7600	CS	718.56	CARLISLE #3686314
04-07-075	BROOM HANDLE - WOODEN THREADED BROOM HANDLE, 60"	2.0000	2.8200	EA	5.64	ABCO #01112
04-08-015	NYLON URINAL BRUSH	45.0000	1.4400	EA	64.80	ABCO #00017
04-08-030	COTTON TOILET SWABS	268.0000	0.7200	EA	192.96	ABCO #02000
04-08-040	JOHNNY MOP TOILET BOWL BRUSH, COTTON, WITH CUP, NO SUB	60.0000	1.9500	EA	117.00	TOLCO #280105
04-08-055	COUNTER BRUSH 8"	10.0000	2.8700	EA	28.70	ABCO #00100
04-08-062	CARLISLE FLO-PAC POWER SWIVEL SCRUB BRUSH, 8", RUST RED BRISTLES, 12/CASE, #365310, NO SUB	3.0000	407.7600	CS	1223.28	CARLISLE #365310207
04-08-080	TILE AND GROUT BRUSH, 12/CASE	8.0000	15.4800	CS	123.84	BETTER BRUSH #310208
04-10-030	BRUTE DOLLIES FOR 32 GALLON CAN	12.0000	29.2500	EA	351.00	RUBBERMAID #2640
04-16-005	NEOPRENE, SIZE SMALL, PAIR	5.0000	1.8900	PR	9.45	SAFETY ZONE #GRFB-SMALL
04-16-010	NEOPRENE, SIZE MEDIUM, PAIR	5.0000	1.8900	PR	9.45	SAFETY ZONE #GRFB-MED
04-16-015	NEOPRENE, SIZE LARGE, PAIR	3.0000	1.8900	PR	5.67	SAFETY ZONE #GRFB-LARGE
04-16-020	NEOPRENE, SIZE X-LARGE, PAIR	3.0000	1.8900	PR	5.67	SAFETY ZONE #GRFB-XL
04-18-035	MISTY DISINFECTANT SPRAY, 16.5 OZ., 12/CS, #AMRA22120CT/EQUAL	50.0000	34.8900	CS	1744.50	CHASE #433-4104
04-22-010	PLASTIC LOBBY DUST PAN W/HANDLE	72.0000	8.1900	EA	589.68	ABCO #DP00204EH
04-22-025	TUWAY MFB-74B, 16" x 16" TERRY MICROFIBER ALL PURPOSE CLOTH, BLUE, 24/CASE, NO SUB	17.0000	13.4400	CS	228.48	TUWAY #MFB-74B
04-22-030	TUWAY MFB-74G, 16" x 16" TERRY MICROFIBER ALL PURPOSE CLOTH, GREEN, 24/CASE, NO SUB	17.0000	13.4400	CS	228.48	TUWAY #MFB-74G
04-22-035	TUWAY MFB-74R, 16" x 16" TERRY MICROFIBER ALL PURPOSE CLOTH, RED, 24/CASE, NO SUB	11.0000	13.4400	CS	147.84	TUWAY #MFB-74R

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04-22-065	DUSTER POLY TELESCOPING 52" TO 80"	25.0000	5.5900	EA	139.75	LAMBSKIN SPEC #S82EPPD
04-22-125	TUWAY ASTROLAN BLUE DUST MOP, 5" X 18", 12/CASE, NO SUB	5.0000	58.6800	CS	293.40	TUWAY #M850018
04-25-035	VO-BAN VOMIT ABSORBAND W/1# BAG, 24/CASE (Vendor Bid: VOMIT ABSORBANT, 1# BAG, 24/CASE)	24.0000	72.2400	CS Sub.	1733.76	SOAK-IT #260099
04-34-012	WD-40, 11 OZ., 12/CASE, NO SUB	4.0000	112.9800	CS	451.92	WD40 #WDF490040
04-38-002	MANUAL PENCIL SHARPENER, BOSTON, NO SUB	35.0000	8.9900	EA	314.65	BOSTON #1031
04-38-005	GUM REMOVER 6 OZ., 12/CASE	2.0000	33.8900	CS	67.78	CHASE #4107
04-38-070	CLOCK - 12 INCH BATTERY OPERATED WIRELESS CLOCK, SLIM LINE, # STAL-4BS-12R, NO SUB	30.0000	10.4900	EA	314.70	ADVANTUS #70122
04-40-093	MOP HANDLE - GEERPRES 4060, VINYL COVERED ALUMINUM 60", 1-1/8" DIAMETER STANDARD HANDLE WITH ELECTROPLATED HOLDER, 12/CS, NO SUB	10.0000	719.8800	CS	7198.80	GEERPRESS #4060
04-40-140	MOP HANDLE - IMPACT #84, PLASTIC SPEED CHANGE MOP HANDLE, 64' LENGTH, ORANGE, NO SUB	1.0000	10.2900	EA	10.29	IMPACT #84
04-40-143	MOP HEAD - RUBBERMAID WEB FOOT SHRINKLEESS WET MOP HEAD, ANTIMICROBIAL, SMALL, 5" HEADBAND, WHITE, #A251-06 WHOO, 6/CS, NO SUB	10.0000	53.9400	CS	539.40	RUBBERMAID #A251-06WH00
04-40-265	RUBBERMAID SNAP-ON WIRE DUST MOP FRAME, 5"x18", #M252, NO SUB	6.0000	3.8900	EA	23.34	RUBBERMAID #M252
04-40-300	MOP - RUBBERMAID STEEL SPONGE MOP WITH CELLULOSE HEAD, 12", #6435, NO SUB	10.0000	27.9900	EA	279.90	RUBBERMAID #6435
04-40-301	MOP HEAD - RUBBERMAID STEEL CELLULOSE SPONGE MOP REPLACEMENT HEAD, 12", #6436, NO SUB	10.0000	13.5900	EA	135.90	RUBBERMAID #6436
04-42-065	RUBBERMAID GALLON BUCKETS	43.0000	7.9900	EA	343.57	RUBBERMAID #2963
04-44-002	PAINTERS TAPE - 1-1/2" X 60 YDS, 3M SCOTCH BLUE PAINTERS TAPE, NO SUB	52.0000	5.6900	EA	295.88	3M #2090-36AP
04-56-005	HORNET & WASP SPRAY, 15 OZ. RAID/EQUAL, 12/CASE	3.0000	55.9800	CS	167.94	CHASE #433-4108
04-64-002	PUTTY KNIFE, 1-1/4" RED DEVIL STIFF BLADE PUTTY KNIFE/EQUAL	42.0000	1.7900	EA	75.18	TOLCO #280244
04-64-025	UNGER 4" CARBON STEEL REPLACEMENT BLADES, 100 BLADES, 10/PKS/10 EACH, #RB10C, NO SUB (pack of 10)	140.0000	7.9900	PK Sub.	1118.60	UNGER #RB10C
04-64-030	UNGER ERGO TEC SAFETY SCRAPER, 1-1/2",	25.0000	3.4900	EA	87.25	UNGER #SR040

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04-64-070	#SR040, NO SUB RAZOR BLADE SCRAPER, 48" LONG HANDLE	11.0000	10.9900	EA	120.89	ABCO #CT08010
04-68-015	RAZOR BLADE SCRAPER WITH 4" BLADE, NO SUB NUISANCE DUST MASK, 100/BX (Vendor Bid: NUISANCE DUST MASK **50/BOX**)	2.0000	2.7900	BX Sub.	5.58	PYRAMID #1759414
04-72-020	SCRUBBING SPONGE, NORTON 893, 3-1/2" X 6", 40/CASE, NO SUB	5.0000	25.9800	CS	129.90	NORTON #893
04-72-025	ERASER SPONGE, MULTI PURPOSE ERASER, NO CHEMICALS NEEDED, REMOVES CRAYON MARKS, SCUFF MARKS, DIRT AND GRIME, 24/CASE	64.0000	14.1600	CS	906.24	ABCO #SCMP001-24
04-72-075	FLOOR SCRAPER, 48" HANDLE, REVERSIBLE BLADE (BLUNT BLADE/RAZOR BLADE), 10/PKG, UNGER #UNGLH12C/EQUAL	1.0000	109.9000	PK	109.90	ABCO #CT08010-10
04-72-080	ERGOTEC FLOOR SCRAPER 4" BLADES, 10/PKG, UNGER #UNGRB10C/EQUAL	1.0000	5.9800	PK	5.98	BETTER BRUSH #301204
04-83-002	CAUTION TAPE, 3" X 1000'	17.0000	5.7900	EA	98.43	CORDOVA #T15101
04-83-015	MASKING TAPE, 1" X 60 YDS	2.0000	1.5900	EA	3.18	SHURTAPE #3592987
Totals for 004304-Pyramid Paper Company		47	Items		\$21,314.55	

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Awarded						
004404-Hill & Markes, LLC						
Bid Order Address: (BID)						
Hill & Markes						
1997 St. Hwy. 5S						
Amsterdam, NY 12010						
04-01-010	3M STAINLESS STEEL CLEANER AND POLISH, 21 OZ. AEROSOL , 12/CS, #14002, NO SUB	11.0000	98.7900	CS	1086.69	MMM140020
04-01-015	3M TROUBLE SHOOTER BASEBOARD STRIPPER, #14001, 21 OZ. AEROSOL, 12 CANS/CS, NO SUB	6.0000	117.0000	CS	702.00	MMM140018
04-01-020	3M SCOTCHGARD CARPET SPOT REMOVER AND UPHOLSTERY CLEANER, #14003, 17 OZ. AEROSOL 12/CS, NO SUB	3.0000	76.3400	CS	229.02	MMM14003
04-01-028	SCOTCH-BRITE POWER SCRUB PAD 2000, 5.5" X 3.9", 20/CASE, NO SUB	37.0000	10.0900	CS	373.33	MMM231629
04-01-030	SCOTCH BRITE 3M-#74, MEDIUM DUTY SCRUB SPONGE, 3-3/5" X 6-1/10", 20/CS, NO SUB	120.0000	31.3200	CS	3758.40	MMM20688
04-01-055	3M DOODLEBUG WHITE PADS, #8440, 5 /PACK, 4 PACKS/CASE, NO SUB	10.0000	29.8500	CS	298.50	MMM08003
04-01-057	3M DOODLEBUG BROWN PADS, #8541, 5/PACK, 4 PACKS/CASE, NO SUB	22.0000	29.8500	CS	656.70	MMM08004
04-01-124	3M BLUE CLEANER PAD 5300, 12" , 5/CS, NO SUB	2.0000	11.2100	CS	22.42	MMM08405
04-01-150	3M BLACK STRIPPER PAD 7200, 20", 5/CS (Stripping Floor Pads, 20" diamter x 3/4" thick, non-woven, nylon/polyester fiber, #8382), NO SUB	60.0000	24.1800	CS	1450.80	MMM08382
04-01-168	3M SANDING SCREEN DISC, 3M 29822, 20", 120 GRIT 20xNH, 3M UPC: 00048011298221, 12/CS, NO SUB	44.0000	76.6900	CS	3374.36	MMM29822
04-01-175	3M SANDING SCREEN DISC, 3M 29825, 20", 60 GRIT 20xNH, 3M UPC: 00-048011-29825-2, 12/CS, NO SUB	7.0000	129.7300	CS	908.11	MMM29825
04-01-200	3M SCOTCH-BRITE SURFACE PREP PADS (DISC), SPP20, 20" WITH 3-1/4" CENTER HOLE, #70-0711-5932-4, 10/CS, NO SUB	10.0000	82.9400	CS	829.40	MMM29592
04-03-040	CLOROX CONCENTRATED GERMICIDAL BLEACH, 121 OZ, 3/CASE, NO SUB	103.0000	21.2500	CS	2188.75	CLX30966
04-03-092	BRASSO METAL POLISH, 8 OZ. BOTTLES, 8/CASE, NO SUB	2.0000	23.8300	CS	47.66	LAGREC76523
04-03-105	WHITE VINEGAR, 4 GAL/CASE	81.0000	12.1800	CS	986.58	BYGWHITEVINEGAR

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04-06-015	TOILET BOWL CLEANER - 9% ACID, 12 QT/CASE	10.0000	19.2800	CS		192.80	SMZR3055012
04-07-050	O'CEDAR MAXIPLUS ANGLE BRISTLE BROOM WITH HANDLE, 13", #72627913513, 4/CS, NO SUB (Vendor Bid: SAME AS SPEC'D, SOLD 1/EA ONLY)	20.0000	8.7400	EA	Sub.	174.80	OCD9135112
04-10-003	WALL MOUNT GARBAGE CAN, RUBBERMAID 15 GALLON WALL MOUNT SLIM JIM GARBAGE CAN, FIRE RESISTANT, INCLUDES LID RECEPTACLE, BEIGE, #RCP 7822 BEI, NO SUB	15.0000	143.2100	EA		2148.15	RUBFG782200BEIG
04-10-036	BRUTE CADDY BAG, #2642, (fits 32 and 44 gallon Brute round containers) SNAPS ONTO RIM OF BRUTE 2632, 2634, 2641, 2643	5.0000	23.9600	EA		119.80	RUB2642
04-10-040	44 GALLON RUBBERMAID TRASH CAN W/O COVER, #2643-60, NO SUB	4.0000	49.6500	EA		198.60	RUBFG264360GRAY
04-10-057	PLASTIC WASTEBASKET, MEDIUM, RUBBERMAID 2956, 28-1/8 QUART SIZE, 14-3/8" X 10-1/4" X 15" H, 6/CASE (Vendor Bid: SAME AS SPEC'D, SOLD 1/EA ONLY)	42.0000	5.9200	EA	Sub.	248.64	RUB2956BK
04-10-070	PLASTIC ROUND WASTEBASKET, LARGE, RUBBERMAID 2947, 44-3/8 QUART, 15-3/4" DIAMETER, 18-3/4"H, 6/CASE	14.0000	82.1700	CS		1150.38	RUBFG294700GRAY
04-11-010	CARPET SHAMPOO, SIMONIZ CARPET SHAMPOO, 4 GAL/CASE, #C0520004, NO SUB	14.0000	36.2300	CS		507.22	SMZC0520004
04-11-030	DEFOAMER - SIMONIZ NO FOAM/EQUAL, 4 GAL/CASE	24.0000	31.0900	CS		746.16	SMZN2600004
04-11-218	PRO-TEAM - DOME FILTER W/FOAM MEDIA, #100030, NO SUB	10.0000	7.5500	EA		75.50	PRO100030
04-11-223	PRO-TEAM - HEPA FILTER FOR SUPER COACH 6, 6 QUART, #107315, 2/PK, NO SUB	25.0000	10.8400	PK		271.00	PRO107315
04-11-224	PRO-TEAM - INTERCEPT MICRO FILTER FOR SUPER COACH 6, 6 QUART, #107314, 10/CASE, NO SUB	100.0000	9.3100	CS		931.00	PRO107314
04-11A-005	RUBBERMAID JANITOR CART W/ZIPPERED YELLOW VINYL BAG, BLACK, 46"L X 21-3/4"W X 38-3/8"H, 8" WHEELS AND 4" CASTERS, #6173-88, NO SUB	19.0000	134.0000	EA		2546.00	RUB6173BLA
04-14-010	ODOR CONTROL TREATMENT, SIMONIZ ELIMINATOR/EQUAL, 12 QT/CASE	6.0000	28.0400	CS		168.24	SMZL2107012
04-14-020	URINE DIGESTER, RED CLOVER TEA, NILODOR #NIL128ZRC, 4/1GAL/CS, NO SUB	21.0000	44.1000	CS		926.10	NIL128ZRC
04-15-005	ALL/EQUAL, 50# BAG	2.0000	24.4700	BG		48.94	SMZC0597050

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04-15-030	SIMONIZ CLOTHESLINE FRESH LAUNDRY DETERGENT, 50#, NO SUB	24.0000	24.4700	EA	587.28	SMZC0597050
04-15-035	SIMONIZ WASH PLUS LAUNDRY SOAP, 4 GAL/CASE, NO SUB	15.0000	21.9000	CS	328.50	SMZW4200004
04-16-151	MEDHANDLER DISPOSABLE LATEX EXAM GLOVES, POWDER FREE, SIZE MEDIUM, #100-114, 100/BX, 1M/CS, NO SUB (Vendor Bid: MEDHANDLER DISPOSABLE VINYL EXAM GLOVES, POWDER FREE, SIZE MEDIUM, 1M/CS (#100-114 WAS DISCONTINUED BY THE MFG)	50.0000	29.5500	CS Sub.	1477.50	ISL102114
04-16-152	MEDHANDLER DISPOSABLE LATEX EXAM GLOVES, POWDER FREE, SIZE LARGE, #100-116, 100/BX, 1M/CS, NO SUB (Vendor Bid: MEDHANDLER DISPOSABLE VINYL EXAM GLOVES, POWDER FREE, SIZE LARGE, 1M/CS (#100-116 WAS DISCONTINUED BY THE MFG)	50.0000	29.5500	CS Sub.	1477.50	ISL102116
04-16-155	MEDHANDLER DISPOSABLE VINYL EXAM GLOVES, POWDER FREE, SIZE SMALL, #102-112, 100/BX, 1M/CS, NO SUB	6.0000	29.5500	CS	177.30	ISL102112
04-16-156	MEDHANDLER DISPOSABLE VINYL EXAM GLOVES, POWDER FREE, SIZE MEDIUM, #102-114, 100/BX, 1M/CS, NO SUB	75.0000	29.5500	CS	2216.25	ISL102114
04-16-157	MEDHANDLER DISPOSABLE VINYL EXAM GLOVES, POWDER FREE, SIZE LARGE, #102-116, 100/BX, 1M/CS, NO SUB	27.0000	29.5500	CS	797.85	ISL102116
04-16-158	MEDHANDLER DISPOSABLE VINYL EXAM GLOVES, POWDER FREE, SIZE X-LARGE, #102-118, 100/BX, 1M/CS, NO SUB	27.0000	29.5500	CS	797.85	ISL102118
04-18-045	SANTEC SAPPHIRE ONE STEP CLEANER & DISINFECTANT, 32 OZ SPRAY BOTTLE, # 415808, 8/CS, NO SUB	25.0000	47.6500	CS	1191.25	SCI415808
04-18-075	OXIVIR TB HOSPITAL DISINFECTANT, #JNJ4277285, 12/32 OZ/CS, NO SUB	90.0000	46.3900	CS	4175.10	JNJ4277285
04-18-080	OXIVIR TB WIPES, #JNJ4599516, 12/160/CS, NO SUB	55.0000	127.8300	CS	7030.65	JNJ4599516
04-18-105	ECOLAB PEROXIDE MULTI SURFACE CLEANER AND DISINFECTANT, #6100693, 2 GAL CONTAINER PER CASE, NO SUB (Vendor Bid: ECOLAB RAPID DISINFECTANT CLEANER, 2.5GL - 6100693 WAS DISCONIUNED BY THE MFG)	1.0000	109.9900	CS Sub.	109.99	ECO6102257

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04-20-010	DIVERSEY INTELICARE HYBRID DISPENSER, BLACK, #D6205550, NO SUB	5.0000	47.7400	EA	238.70	DIVD6205550
04-20-022	BAY WEST BATH TISSUE DISPENSER, SILHOUETTE DOUBLE SERVE, 2 ROLL, #80200, NO SUB	20.0000	0.0100	EA	0.20	BAY802
04-20-047	SANITARY NAPKIN RECEPTACLE	20.0000	12.6700	EA	253.40	IMP1102
04-21-010	SIMONIZ DIGEST DRAIN AND GREASE TRAP MAINTAINER, #SMZD0860004, GALLON, 4/CS, NO SUB	40.0000	28.3500	CS	1134.00	SMZD0860004
04-23F-005	TENNANT BLOWER, THREE SPEED AIR MOVER, NO SUB	9.0000	299.2900	EA	2693.61	TEN9014819
04-23F-007	TENNANT T600e WALK-BEHIND FLOOR SCRUBBER, 28" CYLINDRICAL, STANDARD SQUEEGEE, 240AH LEAD ACID BATTERY, POLY CONSTRUCTION, ON BOARD CHARGER, # T600E-700C, NO SUB	1.0000	17513.7900	EA	17513.79	TENT600E
04-25-006	AP7 NO-RINSE, NEUTRAL PH FLOOR AND ALL PURPOSE CLEANER, 5 GALLON, P2666003/EQUAL	30.0000	23.6300	PA	708.90	SMZP2666005
04-25-240	DIVERSEY WIWAX CLEANING & MAINTENANCE EMULSION, #94512767, GALLON, 4/CS, NO SUB	2.0000	92.5300	CS	185.06	DIV94512767
04-25-245	DIVERSEY PROFI FLOOR CLEANER AND GREASE REMOVER, #4512759, GALLON, 4/CS, NO SUB	1.0000	66.6900	CS	66.69	DIV94512759
04-26-075	RED BUFFING PAD 14" X 20", NON-WOVEN POLYESTER FIBER, 5/CASE, GENERATION 40441420/EQUAL	45.0000	19.3400	CS	870.30	GNR40441420
04-26-110	SQUARE SCRUB S1420120 FLOOR SANDING SCREEN, 14" X 20", 120 GRIT, 10/CASE, ROC PAD/EQUAL	20.0000	60.3200	CS	1206.40	GNR50121420
04-28-020	YELLOW GLOVES, FLOCK LINED LATEX 18 ML., PROGUARD BY IMPACT, 12" LENGTH, SIZE MEDIUM, #8448M (Vendor Bid: FOODHANDLER YELLOW FLOCK LINED GLOVE, 18mil, 12", 12/BX)	1.0000	9.0000	BX	9.00	ISL100502CP
04-31-070	CREW CLINGING TOILET BOWL CLEANER, 32 OZ., #4578, 12/CASE, NO SUB	15.0000	30.8600	CS	462.90	JNJ4578
04-31-130	OXIVIR TB DISENFECTANT CLEANER, 32 OZ., (disinfects in 60 seconds) 12/CASE, #4277285, NO SUB	5.0000	46.3900	CS	231.95	JNJ4277285
04-38-115	WATER SOFTENER PELLETS, MORTON 2003 SYSTEM SAVER II FORMULA, 50 LB. BAG, NO SUB	349.0000	7.2500	BG	2530.25	STPUS2003

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04-40-032	MOP - FINISH MOP, SUPER FLAT FINISH MOP, 18", 12/CASE, PIONEER ECLIPSE #MA001000, NO SUB	2.0000	218.8800	CS	437.76	PIOMA001000
04-40-120	70" TUWAY TELESCOPIC HANDLE, NO SUB	26.0000	7.4500	EA	193.70	TUWDB70HND1
04-40-136	MOP HEAD - TUWAY 20 OZ. BLUE BLENDED CUT END WET MOP, #BLC20-5BL, 12/CS, NO SUB	45.0000	44.5900	CS	2006.55	TUWBLC205BL
04-40-137	MOP HEAD - TUWAY 16 OZ. FINISH MOP HEAD, 1" HEADBAND, 4 PLY RAYON/BLENDED, LOOPED END, BLUE & WHITE CANDY STRIPE, #TUWGENFM161, 12/CASE, NO SUB	18.0000	40.7700	CS	733.86	TUWGENFM161
04-40-150	MOP HEAD - RUBBERMAID BLUE SHRINKLESS WEB FOOT WET MOP HEAD, ANTIMICROBIAL, MEDIUM, 5" HEADBAND, #A252-06, 6/CS, NO SUB	12.0000	58.7600	CS	705.12	RUBFGA25206BL00
04-40-245	18" TUWAY MICROFIBER WHITE LOOPED DUST MOP/VELCRO, NO SUB (Vendor Bid: SAME AS SPEC'D, SOLD 3/CS ONLY)	2.0000	20.1100	CS Sub.	40.22	TUWMFL18LOOPPK3
04-40-250	24" TUWAY MICROFIBER WHITE LOOPED DUST MOP/VELCRO, NO SUB (Vendor Bid: SAME AS SPEC'D, SOLD 3/CS ONLY)	2.0000	24.7500	CS Sub.	49.50	TUWMFL24LOOPPK3
04-40-251	MOP HANDLE - TUWAY SN-H-60 JAWS™ WOOD MOP HANDLE, 1" DIAMETER, SNAP-ON, 12/CS, NO SUB (Vendor Bid: SAME AS SPEC'D, SOLD 1/EA ONLY)	36.0000	12.0700	EA Sub.	434.52	TUWSNH60
04-49-010	SWEETHEART, 3.5 OZ., PLEATED PAPER CUP, #450, 100/BX, 50/CASE (Vendor Bid: 3.5oz PLEATED WATER CUP SOLD 2500/CS ONLY)	16.0000	65.2800	CS Sub.	1044.48	GENW450F
04-49-015	FABRI-KAL RK12 RIGHT KUP™ POLYSTYRENE DRINK CUPS, 12 OZ, TRANSLUCENT, 50/SLEEVE, 20 SLEEVE/CASE, #9508028, NO SUB	20.0000	50.0000	CS	1000.00	FABRK12
04-50-030	SCA TORK® UNIVERSAL 2 PLY FACIAL TISSUE, 100 SHEETS PER BOX, #SCATF6710A, 30/CS, NO SUB	230.0000	23.6600	CS	5441.80	SCATF6710A
04-52-040	TORK® UNIVERSAL 1-PLY PAPER TOWELS, 7.9", NATURAL, 800' ROLL, #RK8002, 6/CS, NO SUB	920.0000	25.5800	CS	23533.60	SCARK8002
04-54-037	TOILET TISSUE - TORK UNIVERSAL BATH TISSUE ROLL WITH OPTICORE, 1 PLY, WHITE, 1,755 SHEETS/ROLL, 3.8" WIDE, #112990, 36/CS, NO SUB	150.0000	52.0000	CS	7800.00	SCA112990
04-64-015	RAZOR BLADE RETRACTABLE SAFETY SCRAPER (NO BOX CUTTER/SCRAPER)	91.0000	2.4300	EA	221.13	IMP3410
04-78-090	ECOLAB NEXA CONCENTRATE FOAM HAND	20.0000	198.5200	CS	3970.40	ECO6100870

Sanico; Item# 3370HANDLE
Item Discontinued by Vendor
No Award

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	SOAP, 1.3 L, #ECO6100870, 2/CASE, NO SUB					
	Totals for 004404-Hill & Markes, LLC	73		Items	\$123,450.86	

OSWEGO COUNTY BOCES

Bid Award Detail Report
Bid: CUSTODIAL 2024
CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
004904-Butler's Sales and Service, Inc.						
Bid Order Address: (004904)						
Butler's Sales and Service, Inc.						
2370 Turnpike Road						
Auburn, NY 13021						
04-77-037	SNOW PLOW ICE MELT, 50# BAG, #513006, 49/PALLET, NO SUB	30.0000	441.0000	PL	13230.00	
04-77-040	MR. MAGIC PREMIUM ICE MELT, WORKS TO -25 F, SAFETY ORANGE COLOR, 50 LB. BAGS - VENDOR MUST BE ABLE TO DELIVER IN PALLETS AND PROVIDE INSIDE DELIVERY VIA TOW MOTOR OR OTHER MEANS, NO SUB	245.0000	9.0000	EA	2205.00	
04-77-040A	MR. MAGIC PREMIUM ICE MELT, WORKS TO -25 F, SAFETY ORANGE COLOR, 50 LB. BAGS - VENDOR MUST BE ABLE TO DELIVER IN PALLETS AND PROVIDE INSIDE DELIVERY VIA TOW MOTOR OR OTHER MEANS TO ACCOMODATE STACKING THE PALLETS (2 PALLETS HIGH), NO SUB	300.0000	9.0000	EA	2700.00	
Totals for 004904-Butler's Sales and Service, Inc.		3 Items			\$18,135.00	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
006384-The Pioneer Manufacturing Company						
Bid Order Address: (BID)						
Pioneer Manufacturing Company						
4529 Industrial Parkway						
Cleveland, OH 44135						
04-47-065	PAINT - ATHLETIC FIELD MARKING PAINT, BRITE STRIPE AIRLESS, CONTAINS HALOGEN 2000, WHITE, LATEX, 5 GALLON PAIL, PIONEER ATHLETICS ITEM NUMBER ATHW5, NO SUB	60.0000	57.0000	PA	3420.00	ATHW5
Totals for 006384-The Pioneer Manufacturing Company		1	Items		\$3,420.00	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
006792-W.B. Mason Co, Inc.						
Bid Order Address: (BID)						
W.B. Mason						
1200 State Fair Blvd						
Syracuse, NY 13209						
04-01-045	3M DOODLEBUG PAD HOLDER W/THREADED SOCKET, STANDARD HANDLE NOT INCLUDED,#6472, NO SUB	5.0000	24.6600	EA	123.30	MMM6472BULK
04-03-045	LIQUID BLEACH, CLEAN ALL/EQUAL, 6 GAL/CASE	151.0000	20.2200	CS	3053.22	KIK11008635042
04-03-049	DISINFECTING WIPES, KILLS UP TO 99 PERCENT OF BACTERIA ON SURFACES IN 15 SECONDS, MADE FROM STRONG 6-INCH BY 8-INCH FABRIC, 4 ROLLS/CASE, 800 WIPES PER ROLL, WIPES.COM, NO SUB	5.0000	90.2400	CS	451.20	LGC10100
04-03-055	NATURE'S SOLUTION BIO-ENZYMATIC DEODORIZER, SPOTTER, DIGESTER, 1 GALLON, 4/CASE, NO SUB	81.0000	35.5900	CS	2882.79	NCL180029
04-03-135	LIME A-WAY, 28 OZ. BOTTLE, NO SUB	30.0000	6.8300	EA	204.90	RAC87000
04-08-060	SCRUB BRUSH, HARDWOOD BLOCK 9" X 2-1/2" X 1"	12.0000	4.8200	EA	57.84	BWK3110
04-10-055	PLASTIC WASTEBASKET, SMALL, RUBBERMAID 2955, 13-5/8 QUART SIZE, 11-3/8" W X 8-1/4" D, X 12-1/8" H, 6/CASE (Vendor Bid: WASTEBASKET,GRAY,13-5/8QT, per each)	24.0000	5.4400	EA	Sub. 130.56	RCP2955GRA
04-10-065	WASTEBASKET, LARGE, RUBBERMAID 2957-73, BLUE WITH UNIVERSAL RECYCLE SYMBOL IMPRINT, 41-1/4 QUART SIZE, 15-1/4" W X 11" D X 19-7/8" H, 6/CASE (Vendor Bid: WASTEBASKET,LRG RCTGL,BE)	192.0000	11.3100	EA	Sub. 2171.52	RCP295773BE
04-18-055	MAXIM GERMICIDAL CLEANER, QUART SPRAY BOTTLES, #DS410, 12/CASE, NO SUB	50.0000	64.9700	CS	3248.50	MLB04100012
04-18-085	CRYSTALWARE BLUE UNITY WIPES, 75% ALCOHOL WET WIPE, 5 IN. X 7 IN., #BU50001, 50 WIPES/PACK, 36/CASE (Vendor Bid: WIPE, SANITIZING, ALCOHOL, 50/PK)	216.0000	1.2400	PK	Sub. 267.84	NWLWIPESAN50
04-25-100	CITRUS SCRUB & SHINE, GALLON, 4/CS, NO SUB	6.0000	48.5900	CS	291.54	EIE525FRGR4
04-25-158	ESSENTIAL INDUSTRIES, BLUE CONCENTRATE,	32.0000	46.3700	CT	Sub. 1483.84	EIE2085FCGR4

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	HEAVY-DUTY NO-RINSE CLEANER, USDA C1, #2085FC, 5 GALLON PAIL, UPC CODE 783366208555, NO SUB (Vendor Bid: BLUE CONCENTRATE GALLON, 4/1 GAL CT)					
04-27-010	MATTING RIBBED 26 OZ. OF CARPET PER SQ. YARD. POLYPROPYLENE FIBERS WITH VINYL BASE. 4' X 60', BROWN, NO SUB	26.0000	391.3500	EA	10175.10	CWNNR4X60
04-27-015	MATTING RIBBED 26 OZ. OF CARPET PER SQ. YARD. POLYPROPYLENE FIBERS WITH VINYL BASE. 3' X 60', BROWN, NO SUB	14.0000	293.5100	EA	4109.14	CWNNR3X60
04-27-020	MAT - BRUSH HOG MAT, 6' X 6', MFG# SSSMAT6X6BH, NO SUB	2.0000	259.2000	EA	518.40	TAC395166100
04-27-025	MAT - WATERHOG CLASSIC DIAMOND MAT, 4' X 20', MFG# SSSMAT4X20WHCD, NO SUB	15.0000	360.6000	EA	5409.00	TAC20854420070
04-27-030	MAT - WATERHOG CLASSIC DIAMOND MAT, 3' X 20', MFG# SSSMAT3X20WHCD, NO SUB	12.0000	270.4500	EA	3245.40	TAC20854320070
04-27-035	MAT - WATERHOG CLASSIC DIAMOND MAT, 3' X 31', MFG# SSSMAT3X31WHCD, NO SUB	4.0000	419.2300	EA	1676.92	TAC20854331070
04-28-011	WORK GLOVE, LEATHER PALM/SAFETY CUFF	7.0000	3.7100	PR	25.97	CRW12010XL
04-31-010	WINDEX GLASS CLEANER, 4 GAL/CS, NO SUB	51.0000	42.9800	CS	2191.98	SJN696503
04-38-050	WET FLOOR SIGNS, RUBBERMAID 6112-77, NO SUB	42.0000	12.2500	EA	514.50	RCP611277YW
04-40-016	MOP HEAD - WET COTTON, 16 OZ. ,TANGLE FREE, 12/CASE	30.0000	20.0800	CS	602.40	ABOCM2116S
04-40-020	MOP HEAD - WET COTTON, 20 OZ., TANGLE FREE, 12/CASE	40.0000	24.4300	CS	977.20	ABOCM2120S
04-40-066	MOP - RUBBERMAID C152-06 SWINGER LOOP WET MOP, 5" LOOP END, MEDIUM, 6/CS (Vendor Bid: 20OZ BE BLENDED LOOPED END,WET MOP HEAD W/ 5" HEAD BAND 12/CS)	1.0000	44.6900	CS Sub.	44.69	ABOCLM303LWB20
04-40-070	MOP HANDLE - RUBBERMAID H226 GRIPPER WET MOP HANDLE, ALUMINUM HANDLE, 60", 12/PK/CS (Vendor Bid: HANDLE,MOP,PLST,JAWS 60")	36.0000	7.8000	EA Sub.	280.80	BWK610
04-42-040	RUBBERMAID WAVEBRAKE 44 QT. SIDE PRESS COMBO, MOP BUCKET AND WRINGER, YELLOW, #6186-88, NO SUB	22.0000	150.1400	EA	3303.08	RCPFG618688YEL
04-42-045	RUBBERMAID WAVEBRAKE 35 QT. SIDE PRESS COMBO, MOP BUCKET AND WRINGER, #7580-88,	5.0000	80.8300	EA	404.15	RCPFG758088YEL

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
04-42-060	NO SUB RUBBERMAID WAVEBRAKE MOP BUCKET AND WRINGER #7577-88, 35 QT, DOWNWARD PRESSURE WRINGER, NO SUB	12.0000	128.4900	EA	1541.88	RCPFG757788YEL
04-43-150	FLOOR MAINTENANCE - NATIONAL CHEMICAL LABRATORIES QUIK-SCRUB™ SCRUB & RECOAT CLEANER, 1 GAL, #NCL95529, 4/CS, NO SUB	2.0000	32.0600	CS	64.12	NCL95529
04-43-155	FLOOR MAINTENANCE - NATIONAL CHEMICAL LABRATORIES LVT-CLEAN™ ROUTINE LUXURY VINYL TILE CLEANER, 1 GAL, #NCL2620, 4/CS, NO SUB	2.0000	61.2500	CS	122.50	NCL2620
04-43-160	FLOOR MAINTENANCE - NATIONAL CHEMICAL LABRATORIES LVT-PROTECT LUXURY VINYL TILE ENHANCER, 1 GAL, #NCL2622, 4/CS, NO SUB	2.0000	74.6400	CS	149.28	NCL2622
04-44-010	TRAY LINERS, PLASTIC TRAY LINERS FITS 9" ROLLER TRAYS, 12/ PKG (Vendor Bid: PAINT TRAY LINER - 144/BX)	2.0000	63.3600	BX	126.72	LZRRM410
04-50-007	MARCAL FACIAL TISSUE, 9" x 7.5", 2 PLY, 100 PER BOX, 30/CASE, NO SUB	90.0000	18.3900	CS	1655.10	MRCNP5701
04-52-030	WIPES, KIMBERLY-CLARK WYPALL X60 HYDROKNIT CLOTHS, 12.5" x 16.8", #KCC54015, 252/BOX, NO SUB	400.0000	22.1800	BX	8872.00	KCC54015
04-54-040	TOILET TISSUE - ROLLMASTER 1000' SHEET ROLL, 1 PLY, 4.05" X 3.85", #GPF19375, GREEN SEAL/RECYCLE, 36/CASE, NO SUB	100.0000	61.6500	CS	6165.00	GPC19375
04-58-003	PLUNGER - 4" BLUE CUP PLUNGER WITH 9" CLEAR PLASTIC HANDLE FOR SINKS, SHOWERS & TUBS, COBRA #LX00309/EQUAL (Vendor Bid: PLUNGER,DELUXE PROFESSIONAL)	14.0000	15.1500	EA	212.10	IMP9205
04-58-005	PLUNGER - 5" FORCE CUP	24.0000	3.6000	EA	86.40	GJO85130
04-62-025	T-SHIRT CLEANING RAGS, 100 LBS./CS	36.0000	89.2800	CS	3214.08	TWY5198951
04-64-005	PUTTY KNIFE, 1-1/4" RED DEVIL #4101, NO SUB	20.0000	9.7000	EA	194.00	RDL4101
04-64-020	REPLACEMENT BLADES FOR RAZOR BLADE SCRAPER 10/BX (Vendor Bid: BLADE,F/JIFFI CUTTER,100/BX)	3.0000	4.2900	BX	12.87	COS091461
04-64-035	ALL PRO #9 SINGLE EDGE RAZOR BLADES, 100/BX, NO SUB	2.0000	4.2900	BX	8.58	COS091461
04-64-050	RETRACTABLE UTILITY KNIFE	26.0000	2.6000	EA	67.60	BWKUKNIFE75
04-68-010	SAFETY GLASSES	14.0000	0.9900	EA	13.86	CRWCL110
04-68-025	MASK - 1AK N-95 EARLOOP RESPIRATOR MASKS,	1.0000	11.0200	BX	11.02	MMM8200

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	#A1K N95, 5/PK (Vendor Bid: RESPIRATOR,N95 PARTCLE,WE -20/BX)					
04-68-100	FIRE EXTINGUISHER - A B C, 5 LB, REFILLABLE, WITH MOUNTING BRACKET	6.0000	45.0400	EA	270.24	KID466112
04-70-005	PLASTIC SPRAY BOTTLE, 32 OZ TRIGGER TYPE, MUST INCLUDE TRIGGER & SPRAYER	114.0000	1.3900	EA	158.46	IMP5032WG + TOL110246
04-70-010	TRIGGER SPRAYERS (SPRAYERS ONLY - NOT BOTTLES) 32 OZ.	144.0000	0.6900	EA	99.36	TOL110246
04-70-017	BOTTLES, 32 OZ GRADUATED SPRAY BOTTLE, 24/CASE, CONTICO MFG# 27281443/EQUAL (Vendor Bid: IMPACT 32OZ EMPTY BOTTLE)	24.0000	0.7000	EA Sub.	16.80	IMP5032WG
04-72-040	12" SQUEEGEES FOR WINDOWS WITH SPONGE COMBINATION	13.0000	3.7300	EA	48.49	BWK816
04-72-045	14" SQUEEGEE FOR WINDOWS W/HANDLE, WITHOUT SPONGE	9.0000	4.7800	EA	43.02	ETO17014
04-82C-090	SSS 9" GLASS CLEANING PAD, 12/CS	1.0000	32.3300	CS	32.33	RCPQ630
Totals for 006792-W.B. Mason Co, Inc.		51 Items			\$71,031.59	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
007000-Metco Supply, Inc.						
Bid Order Address: (007000)						
Metco Supply, Inc.						
81 Kiski Avenue						
Leechburg, PA 15656						
04-23-004	RECEPTACLES P&S 5362, 20 AMP, 10/CT	10.0000	44.4000	CT	444.00	
04-23-020	BLACK ELECTRICAL TAPE, 3/4" X 66'	38.0000	1.2400	RL	47.12	
04-29-005	D & L WATERLESS HAND CLEANER, 14OZ., 12/CASE, NO SUB	1.0000	48.4000	CS	48.40	
04-44-005	PAINTABLE CAULK, SHERWIN WILLIAMS, SW 950A CAULK, 151-8323, 10.1 OZ.	21.0000	5.5900	EA	117.39	
04-44-015	ROLLER COVER, SHERWIN WILLIAMS, SOFT WOVEN COVER, 3/8", #6509-21836, EACH	156.0000	1.8800	EA	293.28	
04-44-025	9" ROLLER HANDLE, SHERWIN WILLIAMS, USA FRAME, 171-5135, EACH	55.0000	2.4400	EA	134.20	
04-44-030	9" HEAVY DUTY ROLLER HANDLE, SHERWIN WILLIAMS, HEAVY DUTY FRAME, 180-1497, EACH	25.0000	2.4400	EA	61.00	
04-44-035	PAINT TRAY, 9" PAINT TRAY, SHERWIN WILLIAMS, METAL TRAY, 173-5349, EACH	12.0000	4.4500	EA	53.40	
04-44-064	3" ROLLER FRAME WITH COVER, WOOSTER R105, NO SUB	12.0000	5.9500	EA	71.40	
04-44-065	ROLLER COVER, WOOSTER, REFILL FOR R-105, 3", NO SUB	54.0000	2.2900	EA	123.66	
04-44-080	PAINT BRUSH, WOOSTER ULTRA GOLD ANGLE, 2", NO SUB	68.0000	9.8500	EA	669.80	5231
04-44-085	PAINT BRUSH, WOOSTER ULTRA GOLD ANGLE, 3", NO SUB	12.0000	13.3500	EA	160.20	5231
04-44-094	PAINT BRUSH, 1" ANGLED PAINT BRUSH	2.0000	4.4500	EA	8.90	
04-44-110	WINDOW SCRAPER WITH REFILLS, AMERICAN LINE, NO SUB	45.0000	2.7500	EA	123.75	
04-64-060	WARNER 5-WAY KNIFE, NO SUB	10.0000	9.2000	EA	92.00	
Totals for 007000-Metco Supply, Inc.		15	Items		\$2,448.50	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
Awarded							
008274-Staples Advantage							
Bid Order Address: (BID)							
Staples Contract and Commercial							
500 Staples Drive							
Framingham, MA 01702							
04-32-110	PHILIPS - FLUORESCENT 4' TUBE, F32T8/ADV/841ALTO, 32 WATT, NO SUB (Vendor Bid: Philips 32 Watts Neutral White Fluorescent Tube Bulb, 30/Carton (281675))	1.0000	214.6900	CT	Sub.	214.69	1978618
04-83-010	PACKING TAPE, CLEAR, 2" X 110 YDS PER ROLL (Vendor Bid: Staples® Lightweight Moving & Storage Packing Tape, 1.88" x 109 yds., Clear, 6/Pack (ST61005/52200)	21.0000	11.4200	PK	Sub.	239.82	380107
Totals for 008274-Staples Advantage		2	Items			\$454.51	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
009296-Purcell's Wallpaper & Paint Co. Inc.						
Bid Order Address: (009296)						
Purcell's Wallpaper & Paint Co. Inc.						
5900 Bridge St						
E. Syracuse, NY 13057						
04-02-010	AIR PURIFIER - INDUSTRY-LEADING INTELLIPURE ULTRAFINE 468, INCLUDES ONE FILTER SET, NO SUB	1.0000	950.0000	EA	950.00	KJ468GW-US
04-02-055	MAIN FILTER - INTELLIPURE ULTRAFINE 468 MAIN FILTER REPLACEMENT, NO SUB	6.0000	150.0000	EA	900.00	T280-614
04-02-070	PRE-FILTER - INTELLIPURE ULTRAFINE 468 VOD PRE-FILTER REPLACEMENT, NO SUB	6.0000	18.0000	EA	108.00	T280-604
04-02-080	POST FILTER - INTELLIPURE ULTRAFINE 468 POST VOC POST-FILTER REPLACEMENT, NO SUB	6.0000	55.0000	EA	330.00	T280-619
04-44-003	PAINTERS TAPE - 2" X 60 YDS, 3M SCOTCH BLUE PAINTERS TAPE, NO SUB	99.0000	6.9800	EA	691.02	20902
04-44-056	PAINT THINNER, GALLON	10.0000	19.2500	EA	192.50	21039
04-44-060	ROLLER COVER, WOOSTER, GOLD & SUPER FAB, 3/8", NO SUB	75.0000	4.9800	EA	373.50	52038
04-44-070	ROLLER FRAME, 9" WOOSTER PRO GREEN FRAME, NO SUB	10.0000	8.5000	EA	85.00	R017
04-44-075	PAINT BRUSH, WOOSTER ULTRA GOLD ANGLE, 1-1/2", NO SUB	81.0000	9.7500	EA	789.75	53415
04-44-090	PAINT BRUSH, WOOSTER ULTRA GOLD , 4", NO SUB	6.0000	22.5000	EA	135.00	53141
04-44-105	DROP CLOTH, DENIM DROP CLOTH, 9' X 12'	4.0000	21.5000	EA	86.00	38101
04-46-150	PAINT - PITTSBURGH PAINTS, LATEX SEMI-GLOSS, SOAPSTONE, 5 GALLON, NO SUB	4.0000	145.0000	EA	580.00	650005
04-46-160	PAINT - PITTSBURGH PAINTS, LATEX SEMI-GLOSS, BLUE HEAVEN, 5 GALLON, NO SUB	4.0000	145.0000	EA	580.00	650005
04-46-170	PAINT - PITTSBURGH PAINTS, LATEX SEMI-GLOSS, WHITE DOVE, 5 GALLON, NO SUB	40.0000	145.0000	EA	5800.00	650005
04-46-175	PAINT - PITTSBURGH PAINTS, PITT-TECH GLOSS PASTEL, PLATINUM GRAY274F, GALLON, NO SUB	8.0000	52.0000	EA	416.00	CP227301
04-46-180	PAINT - PITTSBURGH PAINTS, SEAGRIP PRIMER, GALLON, NO SUB	4.0000	37.5000	EA	150.00	17-921XI/01
04-46-185	PAINT - PITTSBURGH PAINTS, SNOW PLOW YELLOW, GALLON, NO SUB	5.0000	52.0000	EA	260.00	CP221501

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
04-46-190	PAINT - PITTSBURGH PAINTS, PITT-TECH SAFETY YELLOW, GALLON, NO SUB	5.0000	56.0000	EA	280.00	4216-9400
04-46-195	PAINT - PITTSBURGH PAINTS, PITT-TECH SAFETY RED GLOSS, GALLON, NO SUB	4.0000	56.0000	EA	224.00	4216-9900
04-46-205	PAINT - PITTSBURGH PAINTS, PRO SIDING MDTN, SEAGULL GRAY PSB, 5 GALLON, NO SUB	2.0000	194.0000	EA	388.00	7960105
04-47-081	PAINT - PITTSBURGH PAINTS, FIELD MARKING PAINT, 5 GALLON PAIL, NO SUB	50.0000	60.0000	EA	3000.00	5030005
04-47-085	PAINT - PITTSBURGH PAINTS, TRAFFIC YELLOW, GALLON, NO SUB	4.0000	95.0000	EA	380.00	ENNX0007/EA
Totals for 009296-Purcell's Wallpaper & Paint Co. Inc.		22	Items		\$16,698.77	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
010882-Economy Products & Solutions, Inc.						
Bid Order Address: (BID 2)						
Economy Products & Solutions, Inc.						
1175 East Main Street						
Rochester, NY 14609						
04-52-115	MARCAL PRO PAPER TOWELS, BROWN, 600', #P726N, 12/CASE, NO SUB	225.0000	33.4500	CS	7526.25	NP-600EN
Totals for 010882-Economy Products & Solutions, Inc.		1	Items		\$7,526.25	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
011169-CooperFriedman Electric Supply Co., Inc						
Bid Order Address: (BID)						
CooperFriedman Electric Supply Co						
315 Cranbury Half Acre Road						
Cranbury, NJ 08512						
04-10-025	32 GALLON BRUTE PLASTIC WASTE CONTAINER WITH COVER	25.0000	35.4500	EA	886.25	RUB FG2631 & FG2632
04-72-065	30" STRAIGHT FLOOR SQUEEGEE W/HANDLE	4.0000	22.9300	EA	91.72	RUB FG636200NAT & FG9C2900BLA
Totals for 011169-CooperFriedman Electric Supply Co., Inc		2	Items		\$977.97	

OSWEGO COUNTY BOCES

Bid Award Detail Report
Bid: CUSTODIAL 2024
CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
011199-Brulin Holding Company, Inc.						
Bid Order Address: (BID)						
Brulin Holding Company, Inc.						
2920 Dr. Andrew J. Brown Avenue						
Indianapolis, IN 46205						
04-03-021	BRULIN TERRAGREEN NEUTRAL CLEANER SC, 64 OZ., #192021-33, 4/CASE, NO SUB	40.0000	79.7100	CS	3188.40	192021-33
04-03-023	BRULIN TERRAGREEN DEGREASER SC, 64 OZ., #192027-33, 4/CASE, NO SUB	26.0000	49.4400	CS	1285.44	192027-33
04-03-024	BRULIN UNIQUAT® PLUS 256 DISINFECTANT CLEANER, 64 OZ., #161082-33, 4/CASE, NO SUB	50.0000	94.5000	CS	4725.00	161082-33
04-25-225	BRULIN TRANSFORMER 22 FLOOR FINISH, #101034-07, 2.5 GALLON, 2/CS, NO SUB	190.0000	99.5200	CS	18908.80	101034-07
04-25-230	BRULIN BREAKER, EXTRA HEAVY DUTY POWER STRIPPER, #121017, 2.5 GALLON, 2/CS, NO SUB	40.0000	110.5000	CS	4420.00	121017-07
Totals for 011199-Brulin Holding Company, Inc.		5	Items		\$32,527.64	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
Awarded							
013135-Ridgewood Oil & Chemical Corp							
Bid Order Address: (BID)							
OAM Supply Company							
PO Box 81588							
Cleveland, OH 44181							
04-01-167	3M FLOOR SANDING SCREEN DISC, 3M 29822, 20" DIAMETER, 120 GRIT, 12/CASE, 3M UPC: 00048011298221/EQUAL (Vendor Bid: Ridgewood Abrasives 20"-120 grit 10/CASE)	63.0000	39.9000	CS	Sub.	2513.70	SD12020
04-44-092	PAINT BRUSH, 2" CHIP BRUSH	144.0000	0.5500	EA		79.20	
Totals for 013135-Ridgewood Oil & Chemical Corp		2	Items			\$2,592.90	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
013136-SiteOne Landscape Supply, LLC						
Bid Order Address: (013136)						
SiteOne Landscape Supply, LLC						
1385 East 36th Street						
Cleveland, OH 44114						
04-74-005	17" POLY SNOW SHOVEL, MUST BE HEAVY DUTY	10.0000	18.9900	EA	189.90	
04-74-010	24" POLY SNOW SHOVEL (PUSH)	3.0000	25.9900	EA	77.97	
04-74-015	POINTED STEEL SHOVEL, LONG HANDLE	10.0000	17.9900	EA	179.90	
Totals for 013136-SiteOne Landscape Supply, LLC		3	Items		\$447.77	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
013676-Sanico, Inc.						
Bid Order Address: (BID)						
Sanico, Inc.						
PO Box 2037						
Binghamton, NY 13902						
04-03-082	STEARNS ST-842 GS EXTRA STRENGTH CLEANER CONCENTRATE, 2 FLUID OUNCE PACKS, 72/CS, NO SUB	10.0000	28.9000	CS	289.00	53842
04-10-050	BRUTE DOLLIES FOR 44 GALLON CAN	4.0000	25.8000	EA	103.20	203255
04-10-060	PLASTIC WASTEBASKET, LARGE, RUBBERMAID 2957, 41-1/4 QUART SIZE, 15-1/4" W X 11" D X 19-7/8" H, 6/CASE (Vendor Bid: IMPACT 41 QT)	228.0000	10.3000	EA Sub.	2348.40	2077033
04-11-035	STEARNS CONCEPT "915 " (ST-717), REMOVES ICE-MELT RESIDUE FROM CARPET & FLOORS, 36/5 OZ./BOX , NO SUB	15.0000	26.9000	BX	403.50	53717
04-11-060	VACUUM BAGS (PROTEAM) - 10-QUART VACUUM FILTER BAGS/PROTEAM MEGA VAC, #100331, 10/PK	50.0000	10.5000	PK	525.00	80100331
04-11-255	VACUUM BAGS - WINDSOR VERSOMATIC VACUUM BAGS, #2003, 10/PKG, NO SUB	52.0000	11.9000	PK	618.80	802003
04-11-260	VACUUM BAGS - WINDSOR VERSOMATIC PLUS VACUUM BAGS, #5300, 10/PKG, NO SUB	26.0000	18.7500	PK	487.50	805300
04-22-076	SWIFFER DUSTER REFILLS, 10 COUNT, 4/CASE, #21459, NO SUB	22.0000	37.2000	CS	818.40	4321459
04-25-105	PIONEER-ECLIPSE FORMULA X™ ULTRA-HIGH PERFORMANCE FLOOR STRIPPER, 2.5 GALLON, 2/CASE, NO SUB	10.0000	88.9000	CS	889.00	24503FS
04-25-130	NU-TRAL CLEANER, PH7 NO-RINSE FLOOR CLEANER, 4-1 GAL/CASE, ESSENTIAL INDUSTRIES #507FC, NO SUB	12.0000	49.2000	CS	590.40	69507FC
04-25-141	ESSENTIAL INDUSTRIES, NATIONAL CHAMP GYM FLOOR FINISH, #69NATIONAL, 5 GALLON, NO SUB	15.0000	419.7500	EA	6296.25	69NATIONAL
04-25-145	ESSENTIAL INDUSTRIES, X-COAT 22, FLOOR WAX, 5 GALLON PAIL, #265FF, NO SUB	250.0000	127.6000	EA	31900.00	69265FF
04-25-155	ESSENTIAL XLERATE STRIPPER, QUART, 6/CS, #692917FX, NO SUB	75.0000	98.1000	CS	7357.50	692917FX
04-25-172	ENZI-BRITE GROUTED FLOOR CLEANER AND DEODORIZER, PARISH-SUPPLY #0042501,	22.0000	72.8000	CS	1601.60	MISC112250

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
04-40-025	GALLON, 4GAL/CS, NO SUB MOP HEAD - NYLON, 20 OZ.	2.0000	42.1200	DZ		84.24	29AEW3020
04-40-090	MOP HEAD - 20 OZ. WIDE BAND, RAYON BAND, RAYON MOP HEAD (Vendor Bid: Goolden star med blend mop)	17.0000	39.8400	DZ	Sub.	677.28	29ASB5M
04-40-100	18" TUWAY ALUMINUM FRAME, NO SUB	12.0000	11.4500	EA		137.40	3318ALMFRM
04-58-030	5-GAL PAIL PUMP	5.0000	3.7500	EA		18.75	22904A
04-82-020	IMPACT PUMP-UP SPRAYER/FOAMER, 64 OZ., #6500, NO SUB	1.0000	33.3000	EA		33.30	226500
Totals for 013676-Sanico, Inc.		19	Items			\$55,179.52	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
013763-Staples, Inc.						
Bid Order Address: (BID)						
Quill LLC						
300 Tri State International Drive						
Suite 300						
Lincolnshire, IL 60069						
04-01-156	3M FLOOR PADS #7300, 13", BLACK, HIGH PRODUCTIVITY, 5/CS, NO SUB	15.0000	22.7300	CS	340.95	3M 730013
04-01-160	3M FLOOR PADS #7300, 20", BLACK, HIGH PRODUCTIVITY, 5/CS, NO SUB	90.0000	43.2600	CS	3893.40	3M 730020
04-03-080	SPRAY NINE, 32 OZ., 12/CS, NO SUB	4.0000	69.1000	CS	276.40	Spray Nine 318894
04-14-030	ODOBAN® (EUCALYPTUS) THE ORIGINAL ORDOR ELIMINATOR & DISINFECTANT, #911062-G4, 4/1GAL/CS, NO SUB	2.0000	50.2100	CS	100.42	ODOBAN 2493174
04-18-040	LYSOL DISINFECTANT SPRAY, 19 OZ, 12/CS, NO SUB	55.0000	85.0700	CS	4678.85	Lysol 607873
04-20-040	GEORGIA-PACIFIC #54338 PUSH/PADDLE UNIVERSAL ROLL TOWEL DISPENSER, TRANSLUCENT, NO SUB (Vendor Bid: Georgia-Pacific Hardwound Paper Towel Dispenser, Black (54338A)	25.0000	31.0000	EA Sub.	775.00	Georgia-Pacific 54338Q
04-20-050	LINERS, #77 WAX LINER BAGS FOR SANISAC DISPOSAL UNIT, 500/CASE	69.0000	20.0000	CS	1380.00	Impact 849367
04-22-075	SWIFFER® DUSTERS KIT, INCLUDES 1 HANDLE AND 5 DISPOSABLE DUSTERS, NO SUB	21.0000	4.9400	KIT	103.74	Swiffer 40509Q
04-23-030	EXTENSION CORD, 50', 16/3, HEAVY DUTY	36.0000	20.2000	EA	727.20	GoGreen Power 24005567
04-24-011	SANITARY NAPKINS, STAYFREE #4, 250/CASE (Vendor Bid: Maxithins Regular Maxi Sanitary #4 Napkins, White, 250/Carton (MT-4)	16.0000	40.4900	CS Sub.	647.84	539189
04-28-021	YELLOW GLOVES, FLOCK LINED LATEX 18 ML., PROGUARD BY IMPACT, 12" LENGTH, SIZE LARGE, #8448L (Vendor Bid: Ambitex Pro L6500 Series Yellow Flock Lined Latex Gloves, Large, Dozen (LLG6500) 15mil thickness)	1.0000	8.0600	DZ Sub.	8.06	Ambitex 242L
04-38-105	SHRINK WRAP, 20" X 1000', 4/CS	9.0000	37.5100	CS	337.59	Coastwide Professional 1156483
04-44-001	PAINTERS TAPE - 1" X 60 YDS, 3M SCOTCH BLUE PAINTERS TAPE, NO SUB	39.0000	3.3700	EA	131.43	Scotch 20901E
04-64-010	UTILITY KNIFE WITH RETRACTABLE BLADE	35.0000	2.8300	EA	99.05	Stanley 10065

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
04-74-030	GARDEN RAKE, METAL (Vendor Bid: Jackson® Eagle Bow Garden Rake, Straight Blade, Curved 14 Tines, Forged Steel)	10.0000	14.3900	EA	Sub.	143.90	Jackson Safety 852632ORS
04-83-005	DUCT TAPE, SILVER, 48 MM x 54.8 M, 3" CORE (Vendor Bid: Duck Tape® Brand 1.88 in. x 55 yd. Utility Duct Tape, Silver (242946))	49.0000	4.7800	EA	Sub.	234.22	Duck DX660
Totals for 013763-Staples, Inc.		16 Items				\$13,878.05	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
Awarded							
014051-Northern Nurseries, Inc							
Bid Order Address: (BID)							
Northern Nurseries							
8633 US Route 11							
Cicero, NY 13039							
04-03E-006A	GAME CHANGER™ BASEBALL INFIELD CONDITIONER, 50# BAG, 40 BAGS/PALLET (Vendor Bid: Playball Conditioner)	6.0000	559.6000	PL	Sub.	3357.60	5099025
04-03E-016	MARCO SERIES 20 INFIELD MIX, BULK (TRUCKLOAD = 30-36 TONS), NO SUB	2.0000	5120.0000	EA		10240.00	5001007
04-03E-045	MARCO SPORTS/MOUND CLAY, 40# BAG, NO SUB	10.0000	14.5000	BG		145.00	5001010
04-03E-060	NORTHERN SPORT MIX GRASS SEED 50/50 BLUE/RYE, 50# BAG, NO SUB	17.0000	109.9900	BG		1869.83	3599047
04-03E-065	NORTHERN SUPREME SPORT 80/20 MIX GRASS SEED, 50# BAG	10.0000	145.0000	BG		1450.00	3599043
04-03E-075	GARDEN SCAPE PRO'S CHOICE ATHLETIC MARKING LIME, 50 LB. BAGS, 56 BAGS/PALLET, NO SUB	10.0000	366.0000	PL		3660.00	5099000
04-28G-010	LEBANON PROSCAPE 32-0-6 MESA-30 FERTILIZER, 50# BAG, NO SUB	10.0000	43.5000	BG		435.00	2102169
04-28G-025	TRIPLE RYE MIX TURF GRASS SEED, 50 LB. BAG	75.0000	112.0000	BG		8400.00	3599036
04-28G-040	WOODCARPET, ZEAGER BROS. ENGINEERED WOOD FIBER FOR PLAYGROUNDS, 100 CY, DELIVERED, NO SUB	1.0000	3800.0000	EA		3800.00	4599028
Totals for 014051-Northern Nurseries, Inc		9	Items			\$33,357.43	

OSWEGO COUNTY BOCES

Bid Award Detail Report
Bid: CUSTODIAL 2024
CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
014213-United Sales USA Corp						
Bid Order Address: (014213)						
United Sales USA Corp						
5902 14th Ave Unit 107						
Brooklyn, NY 11219						
04-52-020	HOUSEHOLD PAPER TOWELS, 2 PLY, 85 SHEETS PER ROLL, 30/CASE	245.0000	19.2050	CS	4705.23	US585GREENAPM
04-54-010	TOILET TISSUE - 2-PLY BLEACHED ROLLS, 4" X 4.25", (MUST BE 2 PLY), 96 ROLLS/CASE	550.0000	27.2250	CS	14973.75	US4229CPGB
04-84-040A	17 MICRON, 22" X 14" X58" CLEAR ONLY,CASE. WEIGHT18.9#, 200/CASE, (Case label must include: case weight, bag dimensions, thickness & count), NO SUB (Please send samples)	750.0000	18.2400	CS	13680.00	US365817CL
04-84-070	13 MICRON, 30" X 37", CASE WEIGHT 19.4#, 500/CASE, (Case label must include: case weight, bag dimensions, thickness & count), (printed bags with "MACS", black letters, 3" or standard size lettering) (Please send samples)	195.0000	22.3800	CS	4364.10	US303713MCCL
Totals for 014213-United Sales USA Corp		4 Items			\$37,723.08	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure		Total Bid	Vendor Item ID
Awarded							
014511-Aasdel Corporation							
Bid Order Address: (014511)							
Aasdel Corporation							
5845 Oakbrook Parkway, Suite J							
Norcross, GA 30093							
04-62-010	MICRO FIBER CLOTHS, BLUE, 16" X 16", 24/PKG (Vendor Bid: 16 x 16 - Blue Microfiber Towels)	864.0000	0.4500	EA	Sub.	388.80	
04-62-011	MICRO FIBER CLOTHS, GREEN, 16" X 16", 24/PKG (Vendor Bid: 16 x 16 - Green Microfiber Towels)	864.0000	0.4500	EA	Sub.	388.80	
04-62-015	CLEANING RAGS, WHITE WASHCOLTH 12"x10", STITCHED EDGE, 50# PER CASE (Vendor Bid: Wash Cloth Rags)	10.0000	100.0000	CS	Sub.	1000.00	
Totals for 014511-Aasdel Corporation		3	Items			\$1,777.60	

OSWEGO COUNTY BOCES

Bid Award Detail Report
Bid: CUSTODIAL 2024
CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
014512-Utech Products Inc.						
Bid Order Address: (014512)						
Utech Products Inc.						
135 Broadway						
Schenectady, NY 12305						
04-03-117	ELEMENTS SUPER DUTY SPRAY & WIPE CLEANER/DEGREASER, MISCO R12, 32 OZ. RTU, 12/CASE, NO SUB	10.0000	79.0600	CS	790.60	JCER12-12MN
04-18-090	LOROX TOTAL 360 LIQUID DISINFECTANT CLEANER, #CLX31650, 128 OZ, 4/CS, NO SUB (Vendor bid per each)	40.0000	8.8264	EA Sub.	353.06	B076VWF5Q1
04-28-009	TILLMAN POLAR FLEECE GLOVE, SIZE LARGE, NO SUB	18.0000	11.7882	PR	212.19	C34104681
04-28-010	TILLMAN POLAR FLEECE GLOVE, SIZE X-LARGE, NO SUB	22.0000	11.7882	PR	259.34	C34119861
04-38-001	CEILING PANELS - USG RADAR CLIMA PLUS CEILING PANELS, MINERAL FIBER, WHITE, 48" X 24", 8/CS, NO SUB	4.0000	148.5620	CS	594.25	WBB1627268
04-68-105	FIRE EXTINGUISHER - A B C, 10 LB, REFILLABLE, WITH MOUNTING BRACKET	6.0000	109.7400	EA	658.44	ABC-10
04-83-030	SCOTCH PERMANENT MOUNTING TAPE, 1" X 450", NO SUB	5.0000	22.7150	EA	113.58	4010-LONG
Totals for 014512-Utech Products Inc.		7	Items		\$2,981.46	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
021669-Central Poly-Bag Corp						
Bid Order Address: (BID)						
Central Poly-Bag Corp.						
2400 Bedle Place						
PO Box 4097						
Linden, NJ 07036						
04-84-054	19 MICRON, 40" X 54" , HIGH DENSITY, CASE WEIGHT 21.8#, CLEAR ONLY, 10 ROLLS OF 20 EACH PER CASE, 200/CASE, ROLLS ONLY, (Case label must include: case weight, bag dimensions, thickness & count), NO SUB (Please send samples)	150.0000	20.9900	CS	3148.50	CP4054N19
04-84-075	19 MICRON, 40" X 48", CASE WEIGHT 19.5#, 200/CASE (Case label must include: case weight, bag dimensions, thickness & count), (printed bags with "MACS", black letters, 3" or standard size lettering) (Please send samples)	205.0000	20.9900	CS	4302.95	CP4048N19P
Totals for 021669-Central Poly-Bag Corp		2 Items			\$7,451.45	

OSWEGO COUNTY BOCES

Bid Award Detail Report
Bid: CUSTODIAL 2024
CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
049930-Interboro Packaging Corp.						
Bid Order Address: (049930)						
Interboro Packaging Corp.						
114 Bracken Road						
Montgomery, NY 12549						
04-16-115	SYNTHETIC VINYL EXAMINATION GLOVES, LATEX FREE, POWDER FREE, SIZE SMALL, 100/BOX, 10 BOXES/CASE	13.0000	19.4000	CS	252.20	Med Pride-Sm-VPFG-E
04-16-120	SYNTHETIC VINYL EXAMINATION GLOVES, LATEX FREE, POWDER FREE, SIZE MEDIUM, 100/BOX, 10 BOXES/CASE	19.0000	19.4000	CS	368.60	Med Pride-Med-VPFG-E
04-16-125	SYNTHETIC VINYL EXAMINATION GLOVES, LATEX FREE, POWDER FREE, SIZE LARGE, 100/BOX, 10 BOXES/CASE	82.0000	19.4000	CS	1590.80	Med Pride-Lrg-VPFG-E
04-16-130	SYNTHETIC VINYL EXAMINATION GLOVES, LATEX FREE, POWDER FREE, SIZE X-LARGE, 100/BOX, 10 BOXES/CASE	30.0000	19.4000	CS	582.00	Med Pride-XL-VPFG-E
04-84-020A	13 MICRON, 33" X 39", CLEAR ONLY, CASE WEIGHT #8.75, 200/CASE, (Case label must include: case weight, bag dimensions, thickness & count), NO SUB (Please send samples)	600.0000	8.3400	CS	5004.00	INT-3340-Med
04-84-026	13 MICRON, 30" X 37", CASE WEIGHT 19.4#, CLEAR, 10 ROLLS PER CASE, 500/CASE, (Case label must include: case weight, bag dimensions, thickness & count), NO SUB (Please send samples)	550.0000	15.3400	CS	8437.00	INT-3037-Reg
Totals for 049930-Interboro Packaging Corp.		6	Items		\$16,234.60	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Awarded						
062560-Maintenance Products & Equipment Co.						
Bid Order Address: (062560)						
Maintenance Products & Equipment Co.						
709 Erie Blvd. West						
Syracuse, NY 13204						
04-09-005	BUCKEYE STAR SPRAY GLASS CLEANER, READY TO USE, GALLON, 4/CS, #5403, NO SUB	6.0000	47.6000	CS	285.60	Star Spray RTU 4x1
04-09-006	BUCKEYE® ECO® E13, GLASS CLEANER, 1.5 LITER, #6013-1400, 4/CS, NO SUB	20.0000	111.2800	CS	2225.60	E13
04-09-010	BUCKEYE JET STREAM CARPET EXTRACTION CLEANER, #BE-5301, GALLON, 4/CS, NO SUB	10.0000	119.2800	CS	1192.80	Jet Stream 4x1
04-09-055	BUCKEYE ECO E23, NEUTRAL DISINFECTANT CLEANER, 1.5 LITER, (MUST BE COMPATIBLE WITH PUSH-BUTTON AND AUTOMATIC PROPORTIONAL/DILUTION CONTROL SYSTEM), #6023-1400, 4/CS, NO SUB	20.0000	112.4800	CS	2249.60	e23
04-09-064	BUCKEYE® ECO 61®, HEAVY-DUTY CLEANER (DEGREASER),1.25 LITER, #6061-1400, 4/CS, NO SUB	40.0000	99.4000	CS	3976.00	e61
04-09-069	BUCKEYE® ECO® E14, MUSCLE CLEANER, 1.5 LITER, #6014-1400, 4/CS, NO SUB	61.0000	121.1200	CS	7388.32	e14
04-09-070	BUCKEYE® ECO® E15, HYDROGEN PEROXIDE CLEANER, 1.5 LITER, (MUST BE COMPATIBLE WITH PUSH-BUTTON AND AUTOMATIC PROPORTIONAL/DILUTION CONTROL SYSTEM), #6015-1400, 4/CS, NO SUB	20.0000	127.0000	CS	2540.00	e15
04-09-140	BUCKEYE® CLARION® 25 ANTIMICROBIAL FLOOR FINISH WITH MICROBAN, #5131-5000, 5 GAL, NO SUB	195.0000	108.3000	EA	21118.50	Clarion 25 AP
04-09-142	BUCKEYE® ECO® E33 SCENTED FLOOR CLEANER, 1.25L, 4/CS, #6033-1400, NO SUB	60.0000	145.0000	CS	8700.00	e33
04-09-150	BUCKEYE® SYMMETRY® GREEN CERTIFIED FOAMING HAND WASH, 1250 ML, INCLUDES DISPENSER, #9009-1120, 6/CS, NO SUB	170.0000	68.0400	CS	11566.80	9009-1120
04-11-245	VACUUM - WINDSOR VERSAMATIC PLUS 14" VSP14 UPRIGHT VACUUM, NO SUB	9.0000	775.0000	EA	6975.00	1.012-606.0
04-84-085	10 GALLON R-SPEC RESIN LINERS, 23" X 31" R-FIT, CLEAR ONLY, .5 MIL,STAR SEAL BOTTOM,	50.0000	31.7500	CS	1587.50	407486

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
04-84-095	BAG WEIGHT 9.64#, 20 ROLLS OF 50, 1000/CASE, ROLLS ONLY, MFG 407486 (Case label must include: bag weight, bag dimensions, thickness & count), NO SUB (Please send samples) 32 GALLON R-SPEC RESIN LINERS, 32.5" X 49" R-FIT, CLEAR ONLY, .6 MIL, STAR SEAL BOTTOM, BAG WEIGHT 13#, 10 ROLLS OF 25, 250/CASE, ROLLS ONLY, MFG# 407591 (Case label must include: bag weight, bag dimensions, thickness & count), NO SUB (Please send samples)	100.0000	29.9000	CS	2990.00	407591
04-84-100	44 GALLON R-SPEC RESIN LINERS, 36.5" X 49" R-FIT, CLEAR ONLY, .7 MIL, STAR SEAL BOTTOM, BAG WEIGHT 12.52 #, 6 ROLLS OF 25, 150/CASE, ROLLS ONLY, MFG# 407543(Case label must include: bag weight, bag dimensions, thickness & count), NO SUB (Please send samples)	250.0000	28.9500	CS	7237.50	407543
Totals for 062560-Maintenance Products & Equipment Co.		14	Items		\$80,033.22	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
No Award/All Bids Rejected						
04-03-017	GOOF OFF MARKS, MESSES & STAINS REMOVER, 22 OZ. TRIGGER SPRAY, #FG659WM, 12/CS, NO SUB			CS		Reason: Above Current Market Price
04-03-093	BLUE MAGIC METAL POLISH, #500-06, 19.25 OZ JAR, 6/CASE, NO SUB			CS		Reason: Above Current Market Price
04-06-035	TOILET BOWL CLEANER - MINT BOWL CLEANER, 32 OZ., TRIPLE S# 0030132, 12/CASE, NO SUB			CS		Reason: Did not bid brand specified
04-11-070	VACUUM BAGS - HOVER CONQUEST VACUUM PAPER BAG # 4010100A, 3/PK			PK		Reason: Above Current Market Price
04-11-095	NILFISK GD1010 DISPOSABLE PAPER BAGS,#82367810, 5/PKG, NO SUB			PK		Reason: Above Current Market Price
04-11-205	PRO-TEAM - STATIC-DISSIPATING HOSE WITH CUFF, #103048, NO SUB			EA		Reason: Above Current Market Price
04-11-240	VACUUM - WINDSOR TREK VAC 3 CANISTER VACUUM, NO SUB			EA		Reason: [062560] No Award - Item Discontinued by MFR [004404] No Award - Item Discontinued by MFR [013395] No Award - Item Discontinued by MFR [014512] Did not bid brand specified
04-11-241	VACUUM BAGS (WINDSOR) - WINDSOR TREK VAC 3 VACUUM BAGS, #6.904-312.0, 10/PK, NO SUB			PK		Reason: No Award - Item No Longer NEEDED
04-13-005	SODIUM HYDROXIDE SOLUTION 8, PGII, ERG 154 CAUSTIC 25%, 55 GALLON, #UN1824, NO SUB			EA		Reason: Did not bid as specified
04-13-010	SODIUM HYPOCHLORITE 12.5%, 5 GALLON CARBOY, #UN1791, NO SUB			EA		Reason: Did not bid as specified
04-15-065	HILLYARD OXYGEN BOOSTED DETERGENT 79,			CS		

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	HILLYARD #HIL0354706, 4 GAL/CS, NO SUB					
04-18-100	SSS NAVIGATOR #3X RENEGADE DAILY DISINFECTANT CLEANER, 2 LITER, SSS #13215, 2/CS, NO SUB			CS	Reason: Above Current Market Price	
04-18-115	BRULIN BRUTABS 6S®, DISINFECTANT SANITIZER TABLET, 200 TABLET TUB, #161021-8G, 6 TUBS/CS, NO SUB			CS	Reason: Above Current Market Price	
04-22-090	WAVEFLEX MICROFIBER FLEXIBLE DUSTER W/12" HANDLE, 20" FLEXIBLE WAND, 12/CASE, #0152100, NO SUB			CS	Reason: Above Current Market Price	
04-25-037	ZORB-IT-ALL SPILL ABSORBENT & ODOR NEUTRALIZER, 6 X 16 OZ./CASE, NO SUB			CS	Reason: Did not bid brand specified	
04-25-111A	FLOOR COATER REFILL - 24", 600 MM NYLFOAM FLOOR COATER REFILL, FOR USE WITH T-BAR HANDLE, 6/CASE, NO SUB			CS	Reason: Above Current Market Price	
04-25-140	PATCO VOC 350, OIL MODIFIED POLYURETHANE WOOD FLOOR FINISH, 5 GALLON PAIL, NO SUB			PA	Reason: Did not bid brand specified	
04-29-035	BRULIN TOPFOAM HAND SANITIZER, NON ALCOHOL, 1000 ML, 4/CASE, #171037-M4, NO SUB			CS	Reason: Did not bid brand specified	
04-30-002	HILLYARD SUPER HIL-TONE DUST MOP OIL, 4 GAL/CASE, #HIL0021506, NO SUB			CS	Reason: Did not bid brand specified	
04-30-008	HILLYARD CITRUS SCRUB ARSENAL ONE, (4) 2.5 LITERS/CS, #HIL0082225, NO SUB			CS	Reason: Above Current Market Price	
04-30-030	ARSENAL ONE TOP CLEAN®, HILLYARD #HIL81025 , CONCENTRATE, (4) 2.5 LITERS/CS, NO SUB			CS	Reason: Above Current Market Price	
04-30-060	ARSENAL SUPROX GLASS AND FLOOR CONCENTRATE, HILLYARD #HIL0083925, (4) 2.5 LITERS/CASE, NO SUB			CS	Reason: Above Current Market Price	
					Reason: Above Current Market Price	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
04-30-061	ARSENAL SUPROX MULTI PURPOSE CLEANER, HILLYARD #HIL0083825, (4) 2.5 LITERS/CASE, NO SUB			CS		
					Reason: Above Current Market Price	
04-30-085	HILLYARD Q.T. 3 HARD SURFACE CLEANER DISINFECTANT, #HIL0084325, (4) 2.5 LITERS/CASE, NO SUB			CS		
					Reason: Above Current Market Price	
04-30-090	ARSENAL® RE-JUV-NAL® DISINFECTANT/CLEANER, HILLYARD #HIL0081625, CONCENTRATE, (4) 2.5 LITERS/CASE, NO SUB			CS		
					Reason: Above Current Market Price	
04-30-092	HILLYARD ARSENAL SPRAY CLEAN HD, ARSENAL ONE, (4) 2.5 LITERS/CASE, #HIL0082025, NO SUB			CS		
					Reason: Above Current Market Price	
04-30-094	FLOOR CLEANER - ARSENAL 1 CLEAN SCRUB HD, LOW FOAMING, HILLYARD #HIL0084425, (4) 2.5 LITERS/CASE, NO SUB			CS		
					Reason: Above Current Market Price	
04-30-097	ARSENAL ONE GREEN SELECT BATHROOM CLEANER, HILLYARD #HIL0082925, (4) 2.5 LITERS/CASE, NO SUB			CS		
					Reason: Above Current Market Price	
04-30-105	HILLYARD DISCOVERY 20® FLOOR FINISH, #HIL0052407, 5 GALLON BAG-IN-BOX, NO SUB			EA		
					Reason: Above Current Market Price	
04-30-120	HILLYARD SUPER STRIP STRIPPER, #HIL0015207, 5 GALLON BAG-IN-BOX, NO SUB			BX		
					Reason: Above Current Market Price	
04-30-150	NUTRA-RINSE, NEUTRALIZER, HILLYARD #0021906, 4 GAL/CASE, NO SUB			CS		
					Reason: Above Current Market Price	
04-30-160	TERRAZZINE, SEAL/UNDERCOAT, HILLYARD #HIL0033807, 5 GALLON BAG-IN-BOX, NO SUB			BX		
					Reason: Above Current Market Price	
04-30-173	GYM FINISH, HILLYARD ICON GYM FINISH, 5 GALLON KIT, #HIL0027407, NO SUB			KIT		
					Reason: Above Current Market Price	
04-30-185	CARPET PRE-SPRAY, HILLYARD #0096506, 4 GAL/CASE, NO SUB			CS		

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
04-30-187	ARSENAL ONE #18 NEUTRALIZER/CARPET RINSE, #HIL0081825, (4) 2.5 LITERS/CS, NO SUB			CS	Reason: Above Current Market Price	
04-30-215	TOILET TISSUE - 1-PLY, 1,755 SHEETS, HILLYARD #PAP10175, 36 ROLLS/CASE, NO SUB			CS	Reason: Above Current Market Price	
04-30-266	HILLYARD MANDARIN CRANBERRY PREMIUM FOAMING SOAP, 1250ML, #HIL0039403, 4/CS, NO SUB			CS	Reason: Above Current Market Price	
04-30-268	HILLYARD AFFINITY GREEN PREMIUM FOAMING HAND SOAP, 1250ML, #HIL0041103, 4/CS, NO SUB			CS	Reason: Above Current Market Price	
04-30-270	HILLYARD ALCOHOL FREE FOAMING INSTANT HAND SANITIZER, #HIL0040303, 1250 ML, 4/CS, NO SUB			CS	Reason: Above Current Market Price	
04-32-015	40 WATT SOFT LIGHT BULBS, 12/PK			PK	Reason: Above Current Market Price	
04-32-020	60 WATT SOFT LIGHT BULBS, 12/PK			PK	Reason: Above Current Market Price	
04-32-115	PHILIPS - FLUORESCENT 4' TUBE, F32T8/ADV841/EW/LL/ALTO, 28 WATT, NO SUB			EA	Reason: Above Current Market Price	
04-40-262	24" FUSION MICROFIBER MOP, 12/CASE, NO SUB			CS	Reason: Above Current Market Price	
04-47-010	PAINT - LINE STRIPING PAINT, SHERWIN WILLIAMS, HIGHWAY WHITE SPRAY CAN, SOLVENT BASE, #160-0006, 17 OZ., NO SUB			EA	Reason: Did not bid brand specified	
04-47-015	PAINT - LINE STRIPING PAINT, SHERWIN WILLIAMS, HIGHWAY YELLOW SPRAY CAN, SOLVENT BASE, 160-0014, 17 OZ., NO SUB			EA	Reason: Did not bid brand specified	
04-47-027	PAINT - HOTLINE YELLOW PARKING LOT PAINT, SHERWIN WILLIAMS #TM2153, 5 GALLON PAIL, NO SUB			EA	Reason: Did not bid brand specified	
04-50-024	" HILLYARD GREEN SELECT" 2 PLY FACIAL			CS	Reason: Did not bid brand specified	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	TISSUE, 150/BX, 30 BX/CS, #10145, NO SUB					
04-52-025	"HILLYARD GREEN SELECT" HOUSEHOLD WHITE PAPER TOWELS, 2 PLY, 90 SHEETS PER ROLL, 30/CASE, #10150, NO SUB			CS	Reason: Did not bid brand specified	
04-60-025	SWIMMING POOL ACID, (PH -), MURIATIC ACID, 4 GAL/CASE			CS	Reason: [013676] Did not bid brand specified [014512] Above Current Market Price	
04-64-045	HYDE STIFF PUTTY KNIFE, 2", NO SUB			EA	Reason: Above Current Market Price	
04-74-035	PLASTIC LEAF RAKE			EA	Reason: [013395] Above Current Market Price [014512] Did not bid brand specified	
04-80-055	SPARTAN TB-CIDE QUAT®, QUART SPRAY BOTTLES, #102103, 12/CASE, NO SUB			CS	Reason: Above Current Market Price	
04-88-005	LUTZ 6 IN 1 SCREW DRIVER, NO SUB			EA	Reason: Did not bid brand specified	
Totals for No Award/All Bids Rejected		53	Items		Reason: Above Current Market Price	

No Bid

04-03E-015	MARCO SERIES 20 INFIELD MIX, 5/8 YD (BUCKET), NO SUB			EA	
04-46-005	PAINT - INTERIOR LOW ODOR PAINT, SHERWIN WILLIAMS, HARMONY SG, B10 SERIES, (CUSTOM COLOR - "APW GRAY WALLS"), 1 GALLON, NO SUB			EA	
04-46-030	PAINT - INTERIOR LOW ODOR PAINT, SHERWIN WILLIAMS, HARMONY SG, B10 SERIES, (CUSTOM COLOR - "APW CREAM MATCH"), 1 GALLON, NO SUB			EA	
04-62-020	CLEANING RAG, BLUE/GREEN HUCK TOWEL, 50#, NO SUB			CS	
04-82C-068	SSS NEXGEN 9" MICROFIBER HAND SURFACE FRAME, BLUE W/HANDLE, #19080, NO SUB			EA	

OSWEGO COUNTY BOCES

Bid Award Detail Report

Bid: CUSTODIAL 2024

CUSTODIAL SUPPLIES BID B24-0401, 6/1/24- 5/31/25

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Totals for No Bid		5	Items			
Bid Totals		369	Items		\$549,660.32	

Selection Criteria

Bid: CUSTODIAL 2024
Sort by: Vendor/Item
Item Sort: Item ID

Items not awarded are included
Printed by Amy Rhinehart