

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY:		001-00-00-107 LAMP: COMPACT 20 WATT FLUORESCENT				
VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE	
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<b>A</b>	240 BUTLER SUPPLY INC	EA	40.00	2.9200	116.80	
	44801 STAPLES	EA	40.00	6.9900	279.60	

COMMODITY:		001-00-00-111 BALLASTS: FLUORESCENT: 3 OR 4 BULB				
VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE	
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<b>A</b>	42731 VOSS LIGHTING INC	EA	100.00	9.9700	997.00	
	42039 DUTCH HOLLOW SUPPLIES	EA	100.00	11.4600	1,146.00	
	240 BUTLER SUPPLY INC	EA	100.00	14.1600	1,416.00	
	44801 STAPLES	EA	100.00	17.9100	1,791.00	

COMMODITY:		001-00-00-127 BALLASTS: FLUORESCENT: 1 OR 2 BULB				
VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE	
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<b>A</b>	42731 VOSS LIGHTING INC	EA	100.00	7.8800	788.00	
	42039 DUTCH HOLLOW SUPPLIES	EA	100.00	11.3600	1,136.00	
	240 BUTLER SUPPLY INC	EA	100.00	11.7600	1,176.00	
	44801 STAPLES	EA	100.00	16.0800	1,608.00	

COMMODITY:		001-00-00-207 LAMP: F42TBX/841/A/ECO, CFL				
VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE	
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<b>A</b>	240 BUTLER SUPPLY INC	EA	70.00	2.9300	205.10	
	42731 VOSS LIGHTING INC	EA	70.00	3.5500	248.50	
	42039 DUTCH HOLLOW SUPPLIES	EA	70.00	3.9400	275.80	
	44801 STAPLES	EA	70.00	9.8000	686.00	

COMMODITY:		002-00-00-334 MISC: BUCKETS: WET MOP				
VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE	
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<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	10.00	43.9800	439.80	
	30679 BUCKEYE CLEANING CENTER	EA	10.00	46.4400	464.40	
	8460 INDUSTRIAL SOAP	EA	10.00	48.1000	481.00	
	42039 DUTCH HOLLOW SUPPLIES	EA	10.00	52.5300	525.30	
	40706 ALL TYPE VACUUM & JANITORIAL	EA	10.00	59.3900	593.90	
	40734 KOHL WHOLESALE	EA	10.00	62.3200	623.20	
	44801 STAPLES	EA	10.00	67.6500	676.50	
	14802 ROYAL PAPERS INC	EA	10.00	103.7500	1,037.50	

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-00-335 MISC: PADS: 21" WHITE POLISHING BUFFING

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	42039 DUTCH HOLLOW SUPPLIES	EA	100.00	2.4200	242.00
	8460 INDUSTRIAL SOAP	EA	100.00	2.4300	243.00
	31069 PYRAMID SCHOOL PRODUCTS	EA	100.00	2.4900	249.00
	14802 ROYAL PAPERS INC	EA	100.00	2.6900	269.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	100.00	2.9900	299.00
	30679 BUCKEYE CLEANING CENTER	EA	100.00	3.4400	344.00
	44801 STAPLES	EA	100.00	5.5900	559.00

COMMODITY: 002-00-00-339 MISC: BARMOPS 19" X 19"

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	8460 INDUSTRIAL SOAP	EA	1,081.00	0.3300	356.73
	42039 DUTCH HOLLOW SUPPLIES	EA	1,081.00	0.3800	410.78
	44801 STAPLES	EA	1,081.00	0.4400	475.64
	40706 ALL TYPE VACUUM & JANITORIAL	EA	1,081.00	0.4600	497.26
	14802 ROYAL PAPERS INC	EA	1,081.00	0.5700	616.17
	40734 KOHL WHOLESALE	EA	1,081.00	12.9300	13,977.33

COMMODITY: 002-00-00-340 MISC: PADS: 21" AQUA BURNISHING FLOOR PAD

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	8460 INDUSTRIAL SOAP	EA	100.00	2.4300	243.00
	31069 PYRAMID SCHOOL PRODUCTS	EA	100.00	2.4900	249.00
	42039 DUTCH HOLLOW SUPPLIES	EA	100.00	2.8800	288.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	100.00	3.0500	305.00
	30679 BUCKEYE CLEANING CENTER	EA	100.00	3.2500	325.00
	14802 ROYAL PAPERS INC	EA	100.00	3.6800	368.00
	44801 STAPLES	EA	100.00	4.9500	495.00

COMMODITY: 002-00-00-405 CLEANER - BUCKEYE TENACITY (1.3 GAL)

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	30679 BUCKEYE CLEANING CENTER	1.3 GAL	153.00	16.4700	2,519.91

COMMODITY: 002-00-00-409 SOAP - ANTIMICROBIAL HAND FOAMING

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	30679 BUCKEYE CLEANING CENTER	CS	160.00	45.4500	7,272.00

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-00-430 MISC: SCRAPER LIGHT DUTY 4"

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	12.00	8.7900	105.48
	40706 ALL TYPE VACUUM & JANITORIAL	EA	12.00	9.5200	114.24
	8460 INDUSTRIAL SOAP	EA	12.00	10.8000	129.60
	40734 KOHL WHOLESALE	EA	12.00	13.9900	167.88
	30679 BUCKEYE CLEANING CENTER	EA	12.00	14.3800	172.56
	42039 DUTCH HOLLOW SUPPLIES	EA	12.00	16.8000	201.60
	44801 STAPLES	EA	12.00	21.3900	256.68

COMMODITY: 002-00-00-620 CLEANER-FURNITURE POLISH

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	156.00	2.1300	332.28
	8460 INDUSTRIAL SOAP	EA	156.00	2.2000	343.20
	40706 ALL TYPE VACUUM & JANITORIAL	EA	156.00	2.3500	366.60
	44801 STAPLES	EA	156.00	2.5400	396.24
	30848 HILLYARD	EA	156.00	2.9000	452.40
	42039 DUTCH HOLLOW SUPPLIES	EA	156.00	2.9900	466.44
	30679 BUCKEYE CLEANING CENTER	EA	156.00	4.9100	765.96
	40734 KOHL WHOLESALE	EA	156.00	6.3500	990.60

COMMODITY: 002-00-00-624 MISC: SCOURING SPONGES

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	200.00	0.5100	102.00
	8460 INDUSTRIAL SOAP	EA	200.00	0.5900	118.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	200.00	0.6100	122.00
	42039 DUTCH HOLLOW SUPPLIES	EA	200.00	0.6600	132.00
	30679 BUCKEYE CLEANING CENTER	EA	200.00	0.8500	170.00
	44801 STAPLES	EA	200.00	1.7600	352.00
	40734 KOHL WHOLESALE	EA	200.00	3.6100	722.00

COMMODITY: 002-00-00-627 BUCKETS: PLASTIC WASH 10 QT

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	8460 INDUSTRIAL SOAP	EA	12.00	2.4500	29.40
	31069 PYRAMID SCHOOL PRODUCTS	EA	12.00	3.7200	44.64
	40706 ALL TYPE VACUUM & JANITORIAL	EA	12.00	4.6800	56.16
	42039 DUTCH HOLLOW SUPPLIES	EA	12.00	4.9300	59.16
	30679 BUCKEYE CLEANING CENTER	EA	12.00	5.0600	60.72
	44801 STAPLES	EA	12.00	6.8200	81.84
	40734 KOHL WHOLESALE	EA	12.00	9.9700	119.64
	14802 ROYAL PAPERS INC	EA	12.00	14.8600	178.32

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**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-00-629 MISC: CARPET: NYLON ON RUBBER

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	8460 INDUSTRIAL SOAP	EA	75.00	20.4400	1,533.00
	31069 PYRAMID SCHOOL PRODUCTS	EA	75.00	20.7900	1,559.25
	42039 DUTCH HOLLOW SUPPLIES	EA	75.00	22.7900	1,709.25
	30679 BUCKEYE CLEANING CENTER	EA	75.00	25.1500	1,886.25
	40734 KOHL WHOLESale	EA	75.00	40.7300	3,054.75
	30848 HILLYARD	EA	75.00	43.8800	3,291.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	75.00	46.1000	3,457.50
	44801 STAPLES	EA	75.00	53.6900	4,026.75
	14802 ROYAL PAPERS INC	EA	75.00	60.0000	4,500.00

COMMODITY: 002-00-00-631 PADS: 21" BURNISHING PADS, HOGSHAIR

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	8460 INDUSTRIAL SOAP	EA	100.00	2.4300	243.00
	31069 PYRAMID SCHOOL PRODUCTS	EA	100.00	2.4900	249.00
	40734 KOHL WHOLESale	EA	100.00	2.7500	275.00
	42039 DUTCH HOLLOW SUPPLIES	EA	100.00	2.8800	288.00
	30679 BUCKEYE CLEANING CENTER	EA	100.00	3.0400	304.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	100.00	3.0500	305.00
	14802 ROYAL PAPERS INC	EA	100.00	3.3600	336.00

COMMODITY: 002-00-00-632 CLEANER: STAINLESS STEEL

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	8460 INDUSTRIAL SOAP	EA	240.00	2.0700	496.80
	40706 ALL TYPE VACUUM & JANITORIAL	EA	240.00	2.1900	525.60
	31069 PYRAMID SCHOOL PRODUCTS	EA	240.00	2.1900	525.60
	44801 STAPLES	EA	240.00	3.2700	784.80
	42039 DUTCH HOLLOW SUPPLIES	EA	240.00	3.5400	849.60
	30848 HILLYARD	EA	240.00	4.0200	964.80
	30679 BUCKEYE CLEANING CENTER	EA	240.00	4.3900	1,053.60
	14802 ROYAL PAPERS INC	EA	240.00	4.4500	1,068.00
	40734 KOHL WHOLESale	EA	240.00	5.9100	1,418.40

COMMODITY: 002-00-00-633 PAD: RED PADS, 14"

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	31069 PYRAMID SCHOOL PRODUCTS	EA	100.00	1.2900	129.00
	8460 INDUSTRIAL SOAP	EA	100.00	1.4500	145.00
	42039 DUTCH HOLLOW SUPPLIES	EA	100.00	1.4500	145.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	100.00	1.5500	155.00
	30679 BUCKEYE CLEANING CENTER	EA	100.00	1.7600	176.00
	14802 ROYAL PAPERS INC	EA	100.00	1.8500	185.00
	44801 STAPLES	EA	100.00	3.3500	335.00
	40734 KOHL WHOLESale	EA	100.00	3.4700	347.00

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-00-642 MISC: MOP HEADS: COTTON PLY

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	42039 DUTCH HOLLOW SUPPLIES	CS	120.00	13.8800	1,665.60
	40734 KOHL WHOLESale	CS	120.00	14.2700	1,712.40
	40706 ALL TYPE VACUUM & JANITORIAL	CS	120.00	15.7800	1,893.60
	14802 ROYAL PAPERS INC	CS	120.00	16.1400	1,936.80
	30679 BUCKEYE CLEANING CENTER	CS	120.00	19.2000	2,304.00
	44801 STAPLES	CS	120.00	20.7000	2,484.00
	31069 PYRAMID SCHOOL PRODUCTS	CS	120.00	23.9400	2,872.80
	8460 INDUSTRIAL SOAP	CS	60.00	56.7600	3,405.60

COMMODITY: 002-00-00-643 MISC: HANDLES: WET MOP

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	12.00	5.9200	71.04
	8460 INDUSTRIAL SOAP	EA	12.00	6.0000	72.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	12.00	6.3100	75.72
	44801 STAPLES	EA	12.00	6.3200	75.84
	42039 DUTCH HOLLOW SUPPLIES	EA	12.00	7.4000	88.80
	30679 BUCKEYE CLEANING CENTER	EA	12.00	9.2100	110.52
	40734 KOHL WHOLESale	EA	12.00	12.4500	149.40
	14802 ROYAL PAPERS INC	EA	12.00	14.0100	168.12

COMMODITY: 002-00-00-644 MISC: HAND DUSTER

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE	
<b>A</b>	44801 STAPLES	EA	100.00	2.1300	213.00	only item low bid by this vendor
	40734 KOHL WHOLESale	EA	100.00	3.6500	365.00	Swiffer-not acceptable type
	31069 PYRAMID SCHOOL PRODUCTS	EA	100.00	3.9900	399.00	
	40706 ALL TYPE VACUUM & JANITORIAL	EA	100.00	4.9100	491.00	
	14802 ROYAL PAPERS INC	EA	100.00	5.1800	518.00	
	42039 DUTCH HOLLOW SUPPLIES	EA	100.00	5.2500	525.00	

COMMODITY: 002-00-00-653 MISC: TOILET BOWL SWABS

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	42039 DUTCH HOLLOW SUPPLIES	EA	100.00	0.4900	49.00
	31069 PYRAMID SCHOOL PRODUCTS	EA	100.00	0.5200	52.00
	30679 BUCKEYE CLEANING CENTER	EA	100.00	0.5600	56.00
	8460 INDUSTRIAL SOAP	EA	100.00	0.5800	58.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	100.00	0.7000	70.00
	40734 KOHL WHOLESale	EA	100.00	0.9400	94.00
	14802 ROYAL PAPERS INC	EA	100.00	1.2000	120.00
	44801 STAPLES	EA	100.00	2.9400	294.00

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-00-707 MISC: HANDLES: DUST MOP

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	10.00	4.3900	43.90
	8460 INDUSTRIAL SOAP	EA	10.00	4.8500	48.50
	40706 ALL TYPE VACUUM & JANITORIAL	EA	10.00	5.1400	51.40
	42039 DUTCH HOLLOW SUPPLIES	EA	10.00	5.5600	55.60
	30679 BUCKEYE CLEANING CENTER	EA	10.00	6.1800	61.80
	40734 KOHL WHOLESale	EA	10.00	6.9900	69.90
	14802 ROYAL PAPERS INC	EA	10.00	11.9000	119.00

COMMODITY: 002-00-00-708 MISC: HANDLES: PUSH BROOM-WOODEN

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	10.00	2.2200	22.20
	8460 INDUSTRIAL SOAP	EA	10.00	2.3000	23.00
	42039 DUTCH HOLLOW SUPPLIES	EA	10.00	2.9600	29.60
	40706 ALL TYPE VACUUM & JANITORIAL	EA	10.00	3.2600	32.60
	44801 STAPLES	EA	10.00	3.5400	35.40
	30679 BUCKEYE CLEANING CENTER	EA	10.00	3.8900	38.90
	14802 ROYAL PAPERS INC	EA	10.00	7.4900	74.90

COMMODITY: 002-00-00-732 CLEANER: TOILET BOWL

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	8460 INDUSTRIAL SOAP	CS	42.00	16.8000	705.60
	42039 DUTCH HOLLOW SUPPLIES	CS	42.00	19.2000	806.40
	40706 ALL TYPE VACUUM & JANITORIAL	CS	42.00	19.3200	811.44
	14802 ROYAL PAPERS INC	CS	42.00	19.8700	834.54
	44801 STAPLES	CS	42.00	23.5900	990.78
	40734 KOHL WHOLESale	CS	42.00	28.0000	1,176.00
	30679 BUCKEYE CLEANING CENTER	CS	42.00	54.8400	2,303.28

COMMODITY: 002-00-00-738 CLEANER: REMOVER-GRAFFITI JELLED FORMULA

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40706 ALL TYPE VACUUM & JANITORIAL	CS	2.00	37.5900	75.18
	31069 PYRAMID SCHOOL PRODUCTS	CS	2.00	41.8900	83.78
	42039 DUTCH HOLLOW SUPPLIES	CS	2.00	41.9000	83.80
	8460 INDUSTRIAL SOAP	CS	2.00	43.0000	86.00
	30679 BUCKEYE CLEANING CENTER	CS	2.00	63.4800	126.96
	14802 ROYAL PAPERS INC	CS	2.00	64.1500	128.30
	44801 STAPLES	CS	2.00	105.1900	210.38
	30848 HILLYARD	CS	2.00	132.8000	265.60

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-00-803 MISC: SANI SACS #77 LINERS

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	8460 INDUSTRIAL SOAP	CS	25.00	13.8000	345.00
	31069 PYRAMID SCHOOL PRODUCTS	CS	25.00	13.9500	348.75
	42039 DUTCH HOLLOW SUPPLIES	CS	25.00	16.3000	407.50
	44801 STAPLES	CS	25.00	17.6000	440.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	25.00	18.5800	464.50
	30848 HILLYARD	CS	25.00	18.6900	467.25
	30679 BUCKEYE CLEANING CENTER	CS	25.00	19.2900	482.25
	14802 ROYAL PAPERS INC	CS	25.00	21.0200	525.50
	40734 KOHL WHOLESALE	CS	25.00	35.2900	882.25

COMMODITY: 002-00-00-805 FLY & INSECT SPRAY

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	40706 ALL TYPE VACUUM & JANITORIAL	EA	48.00	3.2400	155.52
	31069 PYRAMID SCHOOL PRODUCTS	EA	48.00	3.2400	155.52
	8460 INDUSTRIAL SOAP	EA	48.00	3.8000	182.40
	14802 ROYAL PAPERS INC	EA	48.00	3.8100	182.88
	42039 DUTCH HOLLOW SUPPLIES	EA	48.00	4.3600	209.28
	44801 STAPLES	EA	48.00	5.7500	276.00
	40734 KOHL WHOLESALE	EA	48.00	10.8100	518.88

COMMODITY: 002-00-00-806 MISC: SQUEEGES 12"

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	40706 ALL TYPE VACUUM & JANITORIAL	EA	12.00	2.3900	28.68
	31069 PYRAMID SCHOOL PRODUCTS	EA	12.00	2.5700	30.84
	30679 BUCKEYE CLEANING CENTER	EA	12.00	2.6500	31.80
	8460 INDUSTRIAL SOAP	EA	12.00	4.7000	56.40
	14802 ROYAL PAPERS INC	EA	12.00	6.3100	75.72
	44801 STAPLES	EA	12.00	7.9000	94.80
	40734 KOHL WHOLESALE	EA	12.00	15.2400	182.88

COMMODITY: 002-00-00-807 MISC: SIGNS 25" WET FLOOR

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	31069 PYRAMID SCHOOL PRODUCTS	EA	12.00	4.9800	59.76
	30679 BUCKEYE CLEANING CENTER	EA	12.00	5.5300	66.36
	42039 DUTCH HOLLOW SUPPLIES	EA	12.00	5.7400	68.88
	8460 INDUSTRIAL SOAP	EA	12.00	5.9500	71.40
	40706 ALL TYPE VACUUM & JANITORIAL	EA	12.00	6.3100	75.72
	40734 KOHL WHOLESALE	EA	12.00	9.4200	113.04
	44801 STAPLES	EA	12.00	9.5100	114.12
	14802 ROYAL PAPERS INC	EA	12.00	10.7100	128.52

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-00-808 DISCS: 100 GRIT 20" FLOOR SCREENING

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	42039 DUTCH HOLLOW SUPPLIES	BX	10.00	33.1000	331.00
	40706 ALL TYPE VACUUM & JANITORIAL	BX	10.00	39.7200	397.20
	31069 PYRAMID SCHOOL PRODUCTS	BX	10.00	39.9900	399.90
	8460 INDUSTRIAL SOAP	BX	10.00	44.4000	444.00
	30848 HILLYARD	BX	10.00	52.8000	528.00
	44801 STAPLES	BX	10.00	77.4100	774.10
	40734 KOHL WHOLESale	BX	10.00	79.9400	799.40
	14802 ROYAL PAPERS INC	BX	10.00	80.7200	807.20
	30679 BUCKEYE CLEANING CENTER	BX	10.00	96.6000	966.00

COMMODITY: 002-00-00-813 MISC: HOLDERS: TOILET PAPER DOUBLE ROLL

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40734 KOHL WHOLESale	EA	10.00	9.9800	99.80
	42039 DUTCH HOLLOW SUPPLIES	EA	10.00	20.6500	206.50
	40706 ALL TYPE VACUUM & JANITORIAL	EA	10.00	20.6900	206.90
	8460 INDUSTRIAL SOAP	EA	10.00	22.0000	220.00
	44801 STAPLES	EA	10.00	24.2300	242.30
	14802 ROYAL PAPERS INC	EA	10.00	45.0000	450.00

COMMODITY: 002-00-00-820 MISC: HOLDERS: TOILET PAPER SINGLE ROLL

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	10.00	6.2900	62.90
	42039 DUTCH HOLLOW SUPPLIES	EA	10.00	10.7900	107.90
	40734 KOHL WHOLESale	EA	10.00	11.3800	113.80
	40706 ALL TYPE VACUUM & JANITORIAL	EA	10.00	12.0100	120.10
	8460 INDUSTRIAL SOAP	EA	10.00	13.0000	130.00
	44801 STAPLES	EA	10.00	13.1700	131.70
	14802 ROYAL PAPERS INC	EA	10.00	24.6100	246.10

COMMODITY: 002-00-01-649 MISC: BROOM, NYLON HOUSE

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	31069 PYRAMID SCHOOL PRODUCTS	EA	12.00	4.0800	48.96
	8460 INDUSTRIAL SOAP	EA	12.00	4.2000	50.40
	42039 DUTCH HOLLOW SUPPLIES	EA	12.00	4.4500	53.40
	40734 KOHL WHOLESale	EA	12.00	4.5500	54.60
	40706 ALL TYPE VACUUM & JANITORIAL	EA	12.00	4.6300	55.56
	44801 STAPLES	EA	12.00	6.1000	73.20
	30679 BUCKEYE CLEANING CENTER	EA	12.00	9.9000	118.80
	14802 ROYAL PAPERS INC	EA	12.00	12.5200	150.24



**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-10-000 MISC: MOP HEADS: RAYON

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	42039 DUTCH HOLLOW SUPPLIES	CS	50.00	16.9100	845.50
	40706 ALL TYPE VACUUM & JANITORIAL	CS	50.00	19.0800	954.00
	30679 BUCKEYE CLEANING CENTER	CS	50.00	23.0800	1,154.00
	14802 ROYAL PAPERS INC	CS	50.00	23.8900	1,194.50
	8460 INDUSTRIAL SOAP	CS	50.00	24.4800	1,224.00
	31069 PYRAMID SCHOOL PRODUCTS	CS	50.00	25.7400	1,287.00
	40734 KOHL WHOLESALE	CS	50.00	32.3400	1,617.00
	44801 STAPLES	CS	50.00	36.5400	1,827.00

COMMODITY: 002-00-10-013 DISINFECTANT: BUCKEYE QUAT-256

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	30679 BUCKEYE CLEANING CENTER	1.3 GA	60.00	35.9800	2,158.80

COMMODITY: 002-00-10-020 CLEANER: ENZYMES DRAIN LINE TREATMENT

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	8460 INDUSTRIAL SOAP	GAL	620.00	4.5800	2,839.60
	40734 KOHL WHOLESALE	GAL	620.00	7.2300	4,482.60
	14802 ROYAL PAPERS INC	GAL	620.00	7.8500	4,867.00
	42039 DUTCH HOLLOW SUPPLIES	GAL	620.00	8.8200	5,468.40
	40706 ALL TYPE VACUUM & JANITORIAL	GAL	620.00	9.9500	6,169.00
	44801 STAPLES	GAL	620.00	11.1000	6,882.00
	30848 HILLYARD	GAL	620.00	11.4000	7,068.00

COMMODITY: 002-00-10-033 VACUUM: UPRIGHT COMMERCIAL

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	42039 DUTCH HOLLOW SUPPLIES	EA	12.00	166.0000	1,992.00
	40706 ALL TYPE VACUUM & JANITORIAL	EA	12.00	199.9900	2,399.88 preferred brand
	14802 ROYAL PAPERS INC	EA	12.00	202.7500	2,433.00
	30679 BUCKEYE CLEANING CENTER	EA	12.00	308.0000	3,696.00
	30848 HILLYARD	EA	12.00	386.8400	4,642.08

COMMODITY: 002-00-10-103 CLEANER: CARPET DEEP ACTION

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	14802 ROYAL PAPERS INC	GAL	12.00	9.9200	119.04
	30679 BUCKEYE CLEANING CENTER	GAL	12.00	19.1600	229.92
	30848 HILLYARD	GAL	12.00	28.9200	347.04 brand/quality preference

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-20-023 MISC: DOODLE BUG PADS

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	31069 PYRAMID SCHOOL PRODUCTS	CS	5.00	9.7900	48.95
	42039 DUTCH HOLLOW SUPPLIES	CS	5.00	11.0500	55.25
	8460 INDUSTRIAL SOAP	CS	5.00	11.8000	59.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	5.00	11.9400	59.70
	30679 BUCKEYE CLEANING CENTER	CS	5.00	14.0000	70.00
	14802 ROYAL PAPERS INC	CS	5.00	17.8600	89.30
	40734 KOHL WHOLESALE	CS	5.00	34.2500	171.25
	44801 STAPLES	CS	5.00	36.9600	184.80

COMMODITY: 002-00-20-024 MISC: DOODLE BUG HOLDERS

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	40734 KOHL WHOLESALE	EA	10.00	1.7400	17.40
	30679 BUCKEYE CLEANING CENTER	EA	10.00	2.8900	28.90
	8460 INDUSTRIAL SOAP	EA	10.00	3.6000	36.00
	31069 PYRAMID SCHOOL PRODUCTS	EA	10.00	4.1300	41.30
	40706 ALL TYPE VACUUM & JANITORIAL	EA	10.00	4.1800	41.80
	42039 DUTCH HOLLOW SUPPLIES	EA	10.00	6.7300	67.30
	14802 ROYAL PAPERS INC	EA	10.00	10.2300	102.30
	44801 STAPLES	EA	10.00	29.6200	296.20

COMMODITY: 002-00-20-069 CLEANER: SUPER SHINE ALL

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	30679 BUCKEYE CLEANING CENTER	CS	8.00	39.3600	314.88
	30848 HILLYARD	CS	8.00	85.9400	687.52 brand/quality preference

COMMODITY: 002-00-20-081 CLOCKS: BATTERY OPERATED

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	31069 PYRAMID SCHOOL PRODUCTS	EA	70.00	10.7900	755.30
	42039 DUTCH HOLLOW SUPPLIES	EA	70.00	11.3500	794.50
	40706 ALL TYPE VACUUM & JANITORIAL	EA	70.00	11.3900	797.30
	44801 STAPLES	EA	70.00	13.8200	967.40

COMMODITY: 002-00-30-001 MISC: GLOVES:DISPOSABLE, VINYL, LARGE

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
A	40734 KOHL WHOLESALE	CS	10.00	50.5000	505.00
	31235 UNIPAK CORP	CS	10.00	63.8000	638.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	10.00	85.9600	859.60
	31069 PYRAMID SCHOOL PRODUCTS	CS	10.00	89.9000	899.00
	14802 ROYAL PAPERS INC	CS	10.00	97.5000	975.00
	44801 STAPLES	CS	10.00	102.3000	1,023.00
	35325 INTERBORO	CS	10.00	164.0000	1,640.00

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-30-002 MISC: GLOVES:DISPOSABLE, VINYL, EXTRA LG

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40734 KOHL WHOLESale	CS	30.00	50.5000	1,515.00
	31235 UNIPAK CORP	CS	30.00	63.9000	1,917.00
	8460 INDUSTRIAL SOAP	CS	30.00	69.0000	2,070.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	30.00	85.9600	2,578.80
	31069 PYRAMID SCHOOL PRODUCTS	CS	30.00	89.9000	2,697.00
	14802 ROYAL PAPERS INC	CS	30.00	97.5000	2,925.00
	44801 STAPLES	CS	30.00	102.3000	3,069.00
	35325 INTERBORO	CS	30.00	164.0000	4,920.00

COMMODITY: 002-00-30-003 MISC: GLOVES:DISPOSABLE, VINYL, MEDIUM

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40734 KOHL WHOLESale	CS	3.00	50.5000	151.50
	31235 UNIPAK CORP	CS	3.00	63.9000	191.70
	44801 STAPLES	CS	3.00	65.9000	197.70
	8460 INDUSTRIAL SOAP	CS	3.00	69.0000	207.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	3.00	85.9600	257.88
	31069 PYRAMID SCHOOL PRODUCTS	CS	3.00	89.9000	269.70
	14802 ROYAL PAPERS INC	CS	3.00	97.5000	292.50
	35325 INTERBORO	CS	3.00	164.0000	492.00

COMMODITY: 002-00-30-004 MISC: GLOVES:DISPOSABLE, VINYL, SMALL

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40734 KOHL WHOLESale	CS	1.00	50.5000	50.50
	31235 UNIPAK CORP	CS	1.00	63.9000	63.90
	8460 INDUSTRIAL SOAP	CS	1.00	69.0000	69.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	1.00	85.9600	85.96
	31069 PYRAMID SCHOOL PRODUCTS	CS	1.00	89.9000	89.90
	14802 ROYAL PAPERS INC	CS	1.00	97.5000	97.50
	44801 STAPLES	CS	1.00	102.3000	102.30
	35325 INTERBORO	CS	1.00	164.0000	164.00

COMMODITY: 002-00-31-001 MISC: GLOVES:DISPOSABLE-POWDER FREE, VINYL, LARGE

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40734 KOHL WHOLESale	CS	26.00	55.9500	1,454.70
	42039 DUTCH HOLLOW SUPPLIES	CS	26.00	63.6000	1,653.60
	31235 UNIPAK CORP	CS	26.00	63.9000	1,661.40
	8460 INDUSTRIAL SOAP	CS	26.00	72.0000	1,872.00
	35325 INTERBORO	CS	26.00	74.0000	1,924.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	26.00	86.0900	2,238.34
	31069 PYRAMID SCHOOL PRODUCTS	CS	26.00	89.9000	2,337.40
	14802 ROYAL PAPERS INC	CS	26.00	97.5000	2,535.00
	44801 STAPLES	CS	26.00	102.3000	2,659.80

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY: 002-00-30-002 MISC: GLOVES:DISPOSABLE-POWDER FREE, VINYL, EXTRA LG

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40734 KOHL WHOLESale	CS	50.00	55.9500	2,797.50
	42039 DUTCH HOLLOW SUPPLIES	CS	50.00	63.6000	3,180.00
	31235 UNIPAK CORP	CS	50.00	63.9000	3,195.00
	8460 INDUSTRIAL SOAP	CS	50.00	72.0000	3,600.00
	35325 INTERBORO	CS	50.00	74.0000	3,700.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	50.00	86.0900	4,304.50
	31069 PYRAMID SCHOOL PRODUCTS	CS	50.00	89.9000	4,495.00
	14802 ROYAL PAPERS INC	CS	50.00	97.5000	4,875.00
	44801 STAPLES	CS	50.00	102.3000	5,115.00

COMMODITY: 002-00-30-003 MISC: GLOVES:DISPOSABLE-POWDER FREE, VINYL, MEDIUM

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40734 KOHL WHOLESale	CS	12.00	55.9500	671.40
	42039 DUTCH HOLLOW SUPPLIES	CS	12.00	63.6000	763.20
	31235 UNIPAK CORP	CS	12.00	63.9000	766.80
	8460 INDUSTRIAL SOAP	CS	12.00	72.0000	864.00
	35325 INTERBORO	CS	12.00	74.0000	888.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	12.00	86.0900	1,033.08
	31069 PYRAMID SCHOOL PRODUCTS	CS	12.00	89.9000	1,078.80
	14802 ROYAL PAPERS INC	CS	12.00	97.5000	1,170.00
	44801 STAPLES	CS	12.00	102.3000	1,227.60

COMMODITY: 002-00-30-004 MISC: GLOVES:DISPOSABLE-POWDER FREE, VINYL, SMALL

VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
<b>A</b>	40734 KOHL WHOLESale	CS	1.00	55.9500	55.95
	42039 DUTCH HOLLOW SUPPLIES	CS	1.00	63.6000	63.60
	31235 UNIPAK CORP	CS	1.00	63.9000	63.90
	8460 INDUSTRIAL SOAP	CS	1.00	72.0000	72.00
	35325 INTERBORO	CS	1.00	74.0000	74.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	1.00	86.0900	86.09
	31069 PYRAMID SCHOOL PRODUCTS	CS	1.00	89.9000	89.90
	14802 ROYAL PAPERS INC	CS	1.00	97.5000	97.50
	44801 STAPLES	CS	1.00	102.3000	102.30

**EDWARDSVILLE CUSD NO. 7                      BID No.    2122065**  
**BID AWARD RECOMMENDATION REPORT-CUSTODIAL SUPPLIES FOR FY2022**

COMMODITY:		003-00-00-022 TOILET TISSUE - 96 ROLLS/CASE			
VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
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<b>A</b>	40734 KOHL WHOLESale	CS	205.00	35.1700	7,209.85
	8460 INDUSTRIAL SOAP	CS	205.00	35.5000	7,277.50
	42039 DUTCH HOLLOW SUPPLIES	CS	205.00	36.7000	7,523.50
	30848 HILLYARD	CS	205.00	37.9800	7,785.90
	30679 BUCKEYE CLEANING CENTER	CS	205.00	39.9000	8,179.50
	44392 CENTRAL POLY CORP	CS	205.00	44.6600	9,155.30
	40706 ALL TYPE VACUUM & JANITORIAL	CS	205.00	45.8500	9,399.25
	44801 STAPLES	CS	205.00	49.3400	10,114.70
	14802 ROYAL PAPERS INC	CS	205.00	56.2500	11,531.25

COMMODITY:		003-00-00-023 PAPER TOWELS - SINGLEFOLD, ECOSOFT, GREEN SEAL			
VENDOR	VENDOR NAME	MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
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<b>A</b>	8460 INDUSTRIAL SOAP	CS	1,800.00	14.0900	25,362.00
	40734 KOHL WHOLESale	CS	1,800.00	14.4900	26,082.00
	30679 BUCKEYE CLEANING CENTER	CS	1,800.00	14.9000	26,820.00
	30848 HILLYARD	CS	1,800.00	14.9800	26,964.00
	44392 CENTRAL POLY CORP	CS	1,800.00	15.9900	28,782.00
	14802 ROYAL PAPERS INC	CS	1,800.00	16.7300	30,114.00
	40706 ALL TYPE VACUUM & JANITORIAL	CS	1,800.00	18.8200	33,876.00
	42039 DUTCH HOLLOW SUPPLIES	CS	1,800.00	19.2000	34,560.00

70,187.83