CITY OF MESQUITE
BID TABULATION

Bid Title: Annual Supply of Janitorial Supplies
Bid Number: 2024-066
Date: January 25, 2024

				Aasdel Corporation		Quill LLC		Pyramid School Products		Central Poly-Bag Corp		Master Cleaning Service		E77 LLC	
Item Number	**Item Description**	**Qty**	**Unit**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**
2024-066-01-01	Tissue	500	case	32.75	16375.00	52.41	26205.00		No Bid	50.00	25000.00	49.87	24935.00	43.77	21885.00
2024-066-01-02	White Hand Towels Single-fold	300	case	18.50	5550.00		No Bid		No Bid	28.00	8400.00	32.90	9870.00	23.88	7164.00
2024-066-01-03	White Hand Towels Multi-fold	800	case	18.50	14800.00	27.22	21776.00		No Bid	28.77	23016.00	23.13	18504.00	27.82	22256.00
2024-066-01-04	Paper Rim Cups	25	case		No Bid	129.85	3246.25	123.98	3099.50		No Bid	84.95	2123.75		No Bid
2024-066-01-05	Sure Wipe	450	case		No Bid		No Bid	110.89	49900.50		No Bid	0.00	0.00	52.20	23490.00
2024-066-01-06	Center Pull Towels	50	case	20.50	1025.00	33.93	1696.50		No Bid		No Bid	23.80	1190.00	27.50	1375.00
2024-066-01-07	1/2 Fold Paper Toilet Seat Covers	20	case		No Bid	23.88	477.60	35.98	719.60		No Bid	36.50	730.00	41.00	820.00
	Minimum Dollar Amoount Per Order:				100.00		0.00		???		0.00		500.00		
		Gross Total:			$37,750.00		$53,401.35		$53,719.60		$56,416.00		$57,352.75		$76,990.00
		Less Discount:													
		Net Total:			$37,750.00		$53,401.35		$53,719.60		$56,416.00		$57,352.75		$76,990.00
		Terms:		Net 30		Net 30		Net 30		Net 30		Net 30		Net 30	
		Delivery:		14-18 Calendar Days		1-2 Calendar Days				30 Calendar Days		3-5 Calendar Days		Not stated	

CITY OF MESQUITE
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Bid Title: Annual Supply of Janitorial Supplies
Bid Number: 2024-066
Date: January 25, 2024

				Brady Industries		Wynn Innovations		Complete Supply, Inc.		HD Supply		Mini Wing USA		ARG Reliable		ConServ Flag Co	
Item Number	**Item Description**	**Qty**	**Unit**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**
2024-066-01-01	Tissue	500	case	39.77	19885.00	40.21	20105.00	60.17	30085.00	56.62	28310.00	54.95	27475.00	46.34	23170.00	43.59	21795.00
2024-066-01-02	White Hand Towels Single-fold	300	case	40.15	12045.00	23.64	7092.00	38.92	11676.00	36.75	11025.00	37.25	11175.00	50.75	15225.00	41.89	12567.00
2024-066-01-03	White Hand Towels Multi-fold	800	case	22.70	18160.00	20.24	16192.00	31.53	25224.00	35.66	28528.00	26.95	21560.00	22.92	18336.00	38.89	31112.00
2024-066-01-04	Paper Rim Cups	25	case	49.43	1235.75	88.95	2223.75	65.83	1645.75		No Bid	97.50	2437.50	78.58	1964.50	94.59	2364.75
2024-066-01-05	Sure Wipe	450	case	78.27	35221.50	101.76	45792.00	76.74	34533.00	84.02	37809.00	109.49	49270.50	128.79	57955.50	109.89	49450.50
2024-066-01-06	Center Pull Towels	50	case	23.45	1172.50	19.98	999.00	29.35	1467.50	37.68	1884.00	36.89	1844.50	28.29	1414.50	44.89	2244.50
2024-066-01-07	1/2 Fold Paper Toilet Seat Covers	20	case	23.33	466.60	34.90	698.00	24.38	487.60	36.31	726.20	52.75	1055.00	37.98	759.60	36.89	737.80
	Minimum Dollar Amoount Per Order:						0.00		200.00		1.00		5,000.00		250.00		500.00
		Gross Total:			$88,186.35		$93,101.75		$105,118.85		$108,282.20		$114,817.50		$118,825.10		$120,271.55
		Less Discount:															
		Net Total:			$88,186.35		$93,101.75		$105,118.85		$108,282.20		$114,817.50		$118,825.10		$120,271.55
		Terms:		Net 30		Net 30		Net 30		Net 30		Net 30		Net 30		Net 30	
		Delivery:		Not stated		2 Weeks ARO		3-8 Calendar Days		1 Calendar Day		5-60 Calendar Days		10 Calendar Days		30 Calendar Days	

CITY OF MESQUITE
BID TABULATION

Bid Title: Annual Supply of Janitorial Supplies
Bid Number: 2024-066
Date: January 25, 2024

				Trusted & Dependable Solutions		Continental & Global Services		Agni Enterprises LLC dba Head to Heels Safety Supplies		Pollock Paper Distributors		Pollock Paper Distributors (ALTERNATIVE)		Staples Contract & Commercial		Staples Contract & Commercial (ALTERNATIVE)	
Item Number	**Item Description**	**Qty**	**Unit**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**	**Price**	**Total**
2024-066-01-01	Tissue	500	case	52.66	26330.00	73.20	36600.00	126.95	63475.00	45.34	22670.00	57.53	28765.00	65.72	32860.00		No Bid
2024-066-01-02	White Hand Towels Single-fold	300	case	35.01	10503.00	45.80	13740.00	83.93	25179.00	28.74	8622.00		No Bid	42.92	12876.00		No Bid
2024-066-01-03	White Hand Towels Multi-fold	800	case	31.79	25432.00	42.16	33728.00	32.75	26200.00	29.62	23696.00	23.56	18848.00	38.93	31144.00	32.28	25824.00
2024-066-01-04	Paper Rim Cups	25	case	104.97	2624.25	130.04	3251.00	191.99	4799.75	99.80	2495.00		No Bid	148.35	3708.75		No Bid
2024-066-01-05	Sure Wipe	450	case	117.92	53064.00	96.62	43479.00	149.39	67225.50	73.38	33021.00		No Bid	93.78	42201.00		No Bid
2024-066-01-06	Center Pull Towels	50	case	62.07	3103.50	40.55	2027.50	148.19	7409.50	49.94	2497.00		No Bid	40.92	2046.00		No Bid
2024-066-01-07	1/2 Fold Paper Toilet Seat Covers	20	case	33.22	664.40	45.77	915.40	53.44	1068.80	30.55	611.00		No Bid	23.83	476.60		No Bid
	Minimum Dollar Amoount Per Order:				1,000.00				250.00		0.00		0.00				
		Gross Total:			$121,721.15		$133,740.90		$195,357.55		$93,612.00		$47,613.00		$125,312.35		$25,824.00
		Less Discount:			-2,434.42				-1,953.58								
		Net Total:			$119,286.73		$133,740.90		$193,403.97		$93,612.00		$47,613.00		$125,312.35		$25,824.00
		Terms:		Net 30		Net 30		1% Net 10		Net 30		Net 30		Net 30		Net 30	
		Delivery:		7 Calendar Days		Not stated		7-14 Calendar Days		7-14 Calendar Days		7-14 Calendar Days		Not stated		Not stated	