

**Bid: 23-058LY**  
**Opening Date: 9/12/2023**

**Product/Service:** Janitorial Products and Restroom Supplies  
**Department:** see Schedules 1-5

Item No.	Est Qty	UOM	Items	Staples Ext. Cost*	Txley Ext. Cost*	Momentum Ext. Cost*	Global Ext. Cost	HD Supply Ext. Cost	Keeneys Ext. Cost	ODP Ext. Cost
1-24			Schedule 1 - Facilities	\$51,789.74	\$74,281.70	\$77,843.55	none-- directs us to website with 10% off	\$107,469.45	\$122,941.00	\$144,792.90
1-55			Schedule 2 - Corrections	293,989.13	\$167,110.37	\$301,106.11		\$157,891.90		\$298,584.72
1-13			Schedule 3 - Parks	\$35,116.15	\$28,290.95	\$48,552.39		\$39,646.55		\$40,099.95
1-19			Schedule 4 - Fairgrounds	\$17,572.22	\$13,864.25	\$17,390.43		\$14,044.96		\$17,446.07
1-11			Schedule 5 - Health	\$7,464.39	\$5,554.60	\$8,152.10		\$5,707.94		\$6,412.34
			Signed:	Yes	Yes	Yes	No	Yes	Yes	Yes
			Accept Pcard w/o fees:	Yes	No - 3% fee	Yes	Yes	Yes	Yes	Yes
			Prompt Pay Discount:	No	No	No	No	No	No	No
			Conflict of Interest Disclosures	None	None	None	None	None	Blank	None
			Other:				Bid proposal is incomplete.	OMNIA #22-07 in lieu of County's T&C		

\*Extended cost calculated from submitted item UOM\*price

Green Circle for Recommended Awardees for each Schedule.  
Red Circle for Unacceptable Low Bid.

**The County intends to award to the lowest responsive bidders.**

**I certify that bids were opened and recorded in accordance with current County Guidelines** \_\_\_\_\_

**RECOMMENDATION CONCURRED BY PURCHASING MANAGER**

Signature: \_\_\_\_\_