



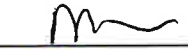
CUPERTINO UNION SCHOOL DISTRICT
IFB No. 26-B02-01 District Custodial Supplies
Opened on Sept. 30, 2025 @ 1:15 PM

	AGIO	Central Poly-Bag Corp	Imperial Dade	Kelly Spicers	Lowe's	MJ Service Industries	ODP	Southwest School Supply	Unipak	Universal Building Services & Supplies	Veritiv	Waxie
Noncollusion Affidavit	X	X	X	X	X	X	X	X	X	X	X	X
Bidder's Statement Regarding Insurance Coverage	X	X	X	X	X	X	X	X	X	X	X	X
Workers' Compensation Insurance Certificate	X	X	X	X	X	X	X	X	X	X	X	X
2 mil large liners	\$17.00	\$19.18	\$16.74	\$18.35	\$51.49	\$71.00	\$19.00	\$22.92	\$16.88	\$16.59	\$23.28	\$19.79
Toilet tissue	\$35.00	\$66.00	\$36.84	\$41.84	\$121.91	\$81.00	\$48.00	\$39.30	N/A	\$45.87	\$40.54	\$43.79
Roll towels	\$24.00	\$44.00	\$23.52	\$31.48	\$60.32	\$64.50	\$28.00	\$29.57	N/A	\$27.48	\$28.26	\$35.74
Single Fold paper	\$20.00	\$43.00	\$24.61	\$20.55	\$47.98	\$91.75	\$41.09	\$24.62	N/A	\$28.27	\$23.87	\$33.31
Grand total (w/tax)	\$132,968.81	\$227,084.76	\$138,071.55	\$156,723.25	\$369,624.05	\$450,455.72	\$179,222.81	\$165,834.53	N/A	\$156,012.36	\$163,524.41	\$185,856.30

Present at reading:

Dana Ino

Mike McCloskey




Date: Sept. 30, 2025

Date: Sept. 30, 2025