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| NYC Department of Citywide Administrative Services | |
| Office of Citywide Procurement | |
| EPIN: | 85723B0085 |
| Bid Title: | Disinfectant, Foaming, Aerosol |
| Bid Opening Date: | May 04, 2023 |
| Procurement Analyst | Natalia Daysudov |

FOR INFORMATIONAL PURPOSES ONLY – SUBJECT TO VERIFICATION

| Vendors | Response Price |
|---------------------------------|-----------------------|
| Alliance Supply Inc. | \$240,000.00 |
| United Sales USA Corp. | \$252,000.00 |
| Circle Janitorial Supplies Inc. | \$288,000.00 |
| BYR Inc. | \$399,000.00 |
| Summit Paper Company | \$495,000.00 |
| Salsa Professional Apparel LLC | \$629,000.00 |
| Sidra Medical Supply Inc. | \$750,000.00 |

