

NYC Department of Citywide Administrative Services	
Office of Citywide Procurement	
<b>EPIN:</b>	85723B0115
<b>Bid Title:</b>	Paper, Toilet, Roll, White (CSH)
<b>Bid Opening Date:</b>	7/12/2023
<b>Procurement Analyst:</b>	Christopher Likokas
<b>FOR INFORMATIONAL PURPOSES ONLY – SUBJECT TO VERIFICATION</b>	
Vendor Name	Item 1 Totals
Damone Boyd	\$ 5,040,000.00
Malor & Company Inc	\$ 9,002,400.00
Nifty Concepts Inc	\$ 9,576,000.00
Maxari	\$ 10,869,600.00
Circle Janitorial Supplies Inc	\$ 11,203,200.00
Sidra Medical Supply Inc	\$ 11,220,000.00
Automobile Workforce LLC	\$ 11,611,200.00
Qualmax Supplies Inc	\$ 11,944,800.00
Living Group LLC	\$ 12,307,200.00
Patifco Corporation	\$ 12,528,000.00
Plastic Express Inc	\$ 12,804,000.00
Summit Paper Company	\$ 13,183,200.00
Mensch Mill & Lumber Corp	\$ 13,320,000.00
Surmount Corp	\$ 13,584,000.00
Imperial Bag & Paper Co LLC	\$ 13,663,200.00
Competition Unlimited Corp	\$ 13,668,000.00
Quest USA Corp	\$ 15,004,800.00
New York State Industries for the Disabled Inc	\$ 16,764,000.00
Salsa Professional Apparel LLC	\$ 16,790,400.00
United Sales USA Corp.	\$ 17,460,000.00
Naecoware LLC	\$ 17,695,200.00
Hyperion Advisory LLC	\$ 20,119,200.00
Finesse Creations Inc	\$ 28,776,000.00
ESO Consultants LLC	\$ 31,920,000.00