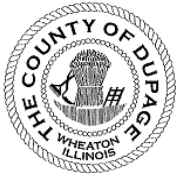




THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 HAND SOAP AND PERSONAL CARE ITEMS FOR CARE CENTER 24-061-DCC
 BID TABULATION

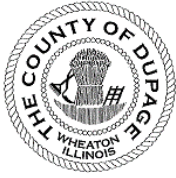


NO	ITEM	QTY	WAREHOUSE DIRECT		IMPERIAL DADE		THE STANDARD COMPANIES		MADOOV LOGISTICS & SUPPLIES, INC.	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	#AZU1L - Azure Foam Hand Wash (Aero Blue) 6 – 1-liter Cartridges/Case	300	\$ 35.89	\$ 10,767.00	\$ 41.59	\$ 12,477.00	\$ 41.00	\$ 12,300.00	\$ 77.60	\$ 23,280.00
2	#74104 - Aquaress Hand & Body Shampoo 4 – 4-liter Cartridges/Case	100	\$ 63.24	\$ 6,324.00	NO BID		\$ 72.00	\$ 7,200.00	\$ 123.45	\$ 12,345.00
3	#40127 - Sbs – 40 Medicated Skin Cream 6 - 1-liter Cartridges/Case	50	\$ 68.08	\$ 3,404.00	\$ 78.88	\$ 3,944.00	\$ 77.00	\$ 3,850.00	\$ 120.85	\$ 6,042.50
4	#IFC1L -Alcohol-Based Hand Sanitizer (70% Alcohol) 6 – 1-liter Cartridges /Case	72	\$ 64.63	\$ 4,653.36	\$ 74.88	\$ 5,391.36	\$ 72.00	\$ 5,184.00	\$ 89.99	\$ 6,479.28
5	#AZU120TF - Azure Foam Hand Wash (Aero Blue) for Touch Free Dispenser 3 – 1200 ml Cartridges/Case	250	\$ 41.41	\$ 10,352.50	\$ 47.98	\$ 11,995.00	\$ 47.00	\$ 11,750.00	\$ 22.50	\$ 5,625.00
6	#IFC1TF - Instant Foam Alcohol-based Hand Sanitizer for Touch Free Dispenser 3 – 1200 ml Cartridges/Case	120	\$ 49.12	\$ 5,894.40	\$ 56.90	\$ 6,828.00	\$ 56.00	\$ 6,720.00	\$ 89.99	\$ 10,798.80
7	Estesol Hair & Body Wash 6-1 Liter/Case	700	\$ 27.47	\$ 19,229.00	\$ 31.83	\$ 22,281.00	\$ 35.00	\$ 24,500.00	\$ 56.55	\$ 39,585.00
GRAND TOTAL			\$ 60,624.26			\$ 62,916.36		\$ 71,504.00		\$ 104,155.58



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 HAND SOAP AND PERSONAL CARE ITEMS FOR CARE CENTER 24-061-DCC
 BID TABULATION

NO	ITEM	QTY	GARVEY'S OFFICE PRODUCTS		PACIFIC STAR CORPORATION		TOTAL FACILITY MAINTENANCE, INC.	
			PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	#AZU1L - Azure Foam Hand Wash (Aero Blue) 6 – 1-liter Cartridges/Case	300	\$ 53.70	\$ 16,110.00	\$ 71.02	\$ 21,306.00	\$ 76.52	\$ 22,956.00
2	#74104 - Aquaress Hand & Body Shampoo 4 – 4-liter Cartridges/Case	100	\$ 50.59	\$ 5,059.00	NO BID		\$ 110.51	\$ 11,051.00
3	#40127 - Sbs – 40 Medicated Skin Cream 6 - 1-liter Cartridges/Case	50	\$ 126.66	\$ 6,333.00	NO BID		NO BID	
4	#IFC1L -Alcohol-Based Hand Sanitizer (70% Alcohol) 6 – 1-liter Cartridges /Case	72	\$ 111.86	\$ 8,053.92	\$ 119.57	\$ 8,609.04	\$ 112.65	\$ 8,110.80
5	#AZU120TF - Azure Foam Hand Wash (Aero Blue) for Touch Free Dispenser 3 – 1200 ml Cartridges/Case	250	\$ 124.32	\$ 31,080.00	\$ 87.58	\$ 21,895.00	\$ 136.00	\$ 34,000.00
6	#IFC1TF - Instant Foam Alcohol-based Hand Sanitizer for Touch Free Dispenser 3 – 1200 ml Cartridges/Case	120	\$ 85.05	\$ 10,206.00	\$ 98.61	\$ 11,833.20	\$ 139.97	\$ 16,796.40
7	Estesol Hair & Body Wash 6-1 Liter/Case	700	\$ 50.59	\$ 35,413.00	\$ 72.10	\$ 50,470.00	\$ 57.96	\$ 40,572.00
GRAND TOTAL				\$ 112,254.92		\$ 114,113.24		\$ 133,486.20



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
HAND SOAP AND PERSONAL CARE ITEMS FOR CARE CENTER 24-061-DCC
BID TABULATION**

NOTES:

1. There are two (2) changes for Warehouse Direct bid tab:
 - a. Item 3 when multiplied out resulted in an adjusted Extended Price with a decrease of $(\$1,157.36) - (50 \times \$88.08) = 3,404.00$.
 - b. Total correction for Grand Total is \$60,624.26.
2. There are seven (7) changes for Imperial Dade bid tab:
 - a. Item 1 when multiplied out resulted in an adjusted Extended Price with an increase of $\$1.39 - (300 \times \$41.59) = \$12,477.00$.
 - b. Item 3 when multiplied out resulted in an adjusted Extended Price with a decrease of $(\$7,414.44) - (50 \times \$78.88) = \$3,944.00$.
 - c. Item 4 when multiplied out resulted in an adjusted Extended Price with an increase of $\$0.14 - (72 \times \$74.88) = \$5,391.36$.
 - d. Item 5 when multiplied out resulted in an adjusted Extended Price with an increase of $\$1.10 - (250 \times \$47.98) = \$11,995.00$.
 - e. Item 6 when multiplied out resulted in an adjusted Extended Price with a decrease of $(\$0.29) - (120 \times \$56.90) = \$6,828.00$.
 - f. Item 7 when multiplied out resulted in an adjusted Extended Price with an increase of $\$0.51 - (700 \times \$31.83) = \$22,281.00$.
 - g. Total correction for Grand Total is \$62,916.36.
3. There are two (2) changes for The Standard Companies bid tab:
 - a. Item 3 when multiplied out resulted in an adjusted Extended Price with a decrease of $(\$1,278.20) - (50 \times \$77.00) = \$3,850.00$.
 - b. Total correction for Grand Total is \$71,504.00.
4. There are two (2) changes for MADOOV Logistics & Supplies, Inc. bid tab:
 - a. Item 4 when multiplied out resulted in an adjusted Extended Price with an increase of $\$0.28 - (72 \times \$89.99) = \$6,479.28$.
 - b. Total correction for Grand Total is \$104,155.58.
5. There is one (1) change for Pacific Star Corporation bid tab:
 - a. Total correction for Grand Total is \$114,113.24.
6. There is one (1) change for Total Facility bid tab:
 - a. Total correction for Grand Total is \$133,486.20.

Bid Opening 06/14/2024 @ 2:30 PM	HK, BR
Invitations Sent	10
Total Vendors Requesting Documents	3
Total Bid Responses	7