Purchasing Guide
Bid/RFP Title: BID 25-003AF Janitorial Supplies and Equipment

Contract Term: Sept 17, 2024 to Sept 16 2028

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Awarded Vendor	Vendor #	PA#	Vendor Name	Email
Albuquerque Ink	50701	16577	Debbie McLarty	debbie@diverseofficesupply.com

Awarded Vendor	Vendor #	PA #	Vendor Name	Email
BradyPlus	14836	16578	Ryan Fikany	Ryan.fikany@bradyindustries.com

Awarded Vendor	Vendor #	PA#	Vendor Name	Email
Coppola Supply	37578	16579	Giovanni Coppola	giovanni@coppolasupply.com

Awarded Vendor	Vendor #	PA#	Vendor Name	Email
Fleming Chemical	10958	16580	Sandra Tinlin	Sandra.tinlin@flemingchemical.com

Awarded Vendor	Vendor #	PA#	Vendor Name	Email
Pacific Star Corporation		16581	Shevin Winarta	ar@pfstar.co,

Awarded Vendor	Vendor #	PA#	Vendor Name	Email
Sandia Office Supply	18758	16582	Johm Smatana	johns@sisnm.com

Awarded Vendor	Vendor #	PA#	Vendor Name	Email
Sandia Paper Co	12283	16583	Erica Schultz	cs@sandiapaper.com

Awarded Vendor	Vendor #	PA#	Vendor Name	Email
Shamrock Supply	12356	16584	Laura Holt	laura@thinkshamrocks.com

Awarded Vendor	Vendor #	PA#	Vendor Name	Email
Western Paper-Imperial Dade		16585	Steve Zagar	steve.zagar@imperialdade.com