

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 14, 2023**

2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

BID: BW-01 DEMIJOHN BRANDED BOTTLED WATER AND DISPENSER REQUIREMENTS

BLUE TRITON BRANDS (1)				TWIN ROCKS WATER (*)			
	AMOUNT BID	EST. MONTHLY QUANTITIES	TOTAL		AMOUNT BID	EST. MONTHLY QUANTITIES	TOTAL
DELIVERY OF 5-GALLON DEMIJOHN BOTTLED WATER	\$5.69	1,340	\$7,624.60	DELIVERY OF 5-GALLON DEMIJOHN BOTTLED WATER	\$5.49	1,340	\$7,356.60
RENTAL OF COLD WATER DISPENSER/PER MONTH	\$2.99	53	\$158.47	RENTAL OF COLD WATER DISPENSER/PER MONTH	\$3.99	53	\$211.47
RENTAL OF HOT/COLD WATER DISPENSER/PER MONTH	\$2.99	66	\$197.34	RENTAL OF HOT/COLD WATER DISPENSER/PER MONTH	\$3.99	66	\$263.34
TOTAL ESTIMATED MONTHLY COST			\$7,980.41	TOTAL ESTIMATED MONTHLY COST			\$7,831.41
MAKE/MODEL OF COLD & HOT/COLD DISPENSER	OASIS CODE 731			MAKE/MODEL OF COLD & HOT/COLD DISPENSER	OASIS ENERGY START BPO 1SHS OR SIMILAR		
MANUFACTURER OF 5-GALLON DEMIJOHN PROPOSED	BLUE TRITON BRANDS, INC.			MANUFACTURER OF 5-GALLON DEMIJOHN PROPOSED	FOX LEDGE WATER OR 3 SPRINGS WATER		
BRAND NAME OF 5-GALLON DEMIJOHN PROPOSED	DEER PARK			BRAND NAME OF 5-GALLON DEMIJOHN PROPOSED	TWIN ROCKS SPRING WATER		
EXCEPTIONS:				EXCEPTIONS:	BOTTLE SHORTAGES WILL BE BILLED AT \$10.00 PER LOST BOTTLE.		

(1) REJECT BID AS NON-RESPONSIVE - DEFICIENT NON-COLLUSION AFFIDAVIT SUBMITTED.

(*) AWARD. UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2023 THROUGH JUNE 30, 2025 (2-YEARS). PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 14, 2023**

2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: IM-02 SHEET MUSIC & MUSIC TEXTBOOK REQUIREMENTS

VENDOR	MUSIC & ARTS (*)		MUSIC TIME, INC. (1)	
	SHEET MUSIC	MUSIC TEXTBOOKS	SHEET MUSIC	MUSIC TEXTBOOKS
DISCOUNT FROM PUBLISHER'S LIST PRICES:	20%	20%	28%	28%
DELIVERY TIME FROM RECEIPT OF ORDER FOR ITEMS IN-STOCK:	5 DAYS	5 DAYS	1-2 DAYS	1-2 DAYS
DELIVERY TIME FROM RECEIPT OF ORDER FOR ITEMS <u>NOT</u> IN-STOCK:	5-14 DAYS	5-14 DAYS	7-10 DAYS	7-10 DAYS
NUMBER OF DAYS PERMITTED FOR MUSIC ON APPROVAL SERVICE:	0 DAYS	0 DAYS	30 DAYS	30 DAYS
% OF PIECES, IF ANY, TO BE RETAINED ON NON-PREVIEWED ORDERS:	100%	100%	50%	50%
WILL FREIGHT CHARGES BE BILLED BACK TO TRRS?	NO		NO	
DO YOU PROVIDE CATALOGS OF YOUR TITLES?	YES		NO	
IF YES, ARE CATALOGS UPDATED NO LESS THAN ONCE A YEAR?	YES		YES	
DO YOU PUBLISH YOUR OWN PRODUCTS?	NO		YES	
DO YOU DISTRIBUTE OTHER PUBLISHERS' PRODUCTS	YES		YES	
WEBSITE FOR ONLINE CATALOG IF AVAILABLE	WWW.MUSICARTS.COM		WWW.MUSICTIME.COM	

(1) REJECT AS NON-RESPONSIVE - DEFICIENT STATEMENT OF OWNERSHIP DISCLOSURE SUBMITTED.

(*) AWARD - DISCOUNTS TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2023 THROUGH JUNE 30, 2025 (2-YEARS). PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 14, 2023**

2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: JAN-01 JANITORIAL SUPPLIES

<u>VENDOR</u>	<u>VENDOR ID</u>	<u>AWARD</u>
THE HOME DEPOT PRO	13888	(√)
COOPER ELECTRIC	14190	(√)
CENTRAL POLY	1505	(√)
IMPERIAL BAG & PAPER	15640	(√)
UNITED SALES USA CORP.	16125	(√)
AMERICAN PAPER AND SUPPLY	17768	(√)
INDCO INC.	2324	(√)
INTERBORO PKG. CORP.	2361	(√)
J.G.R. ENTERPRISES	9985	(√)
MILL WIPING RAGS	6552	(1)
STAPLES DBA STAPLES CONTRACT & COMM.	11063	(2)
AMERICAN PAPER AND SUPPLY CO.	17768	—
JOSEPH GARTLAND / BEAUTIFUL RAGS	2104	—
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	—
INTERLINE BRANDS INC.	INTE	—

- (1) REJECT BID AS NON-RESPONSIVE – DEFICIENT OWNERSHIP DISCLOSURE SUBMITTED.
 (2) REJECT BID – VENDOR TOOK EXCEPTION TO TERMS & CONDITIONS OF THE BID SPECIFICATIONS.
 (√) AWARD – SEE ATTACHMENT #1 FOR LINE ITEMS AND UNIT PRICES.
 UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2023 THROUGH JUNE 30, 2024.
 PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – JUNE 14, 2023**

2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: LO-01 LUBRICATING OIL/AUTOMOTIVE FLUIDS

VENDOR			PPC LUBRICANTS, LLC (*)				PRODUCT TRADE NAME & PART NUMBER (IF BIDDING ALTERNATE ITEM)
NO.	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	EQUALIZED FOR ANALYSIS	TOTAL PRICE	
1	2,500	GAL.	MOBIL DELVAC 130 SUPER 15W-40 DIESEL ENGINE OIL/GAL., BULK DELIVERY	\$11.91 PER GALLON		\$29,775.00	DRYDENE DIESEL ALL PLUS 15/40 D2015402
2	3	55 GAL. DRUM	MOBIL SUPER OIL, 5W-20	\$9.86 PER GALLON	\$542.30	\$1,626.90	DURAMAX SB 5W20 9502405205B0810
3	3	55 GAL. DRUM	MOBIL 1 SYNTHETIC AUTOMOTIVE ENGINE OIL, 5W-30	\$13.21 PER GALLON	\$726.55	\$2,179.65	DURAMAX FS DEXOS 5W30 950250530D30810
4	3	55 GAL. DRUM	MOBIL SUPER AUTOMOTIVE ENGINE OIL, 10W-30	\$10.02 PER GALLON	\$551.10	\$1,653.30	DURAMAX SB 10W30 950241030SB0810
5	2	55 GAL. DRUM	MOBIL MULTI-VEHICLE ATF	\$15.16 PER GALLON	\$833.80	\$1,667.60	DURAMAX GLOBAL SYNTHETIC 950405ATFMV0810
6	2	55 GAL. DRUM	MOBIL DEXRON-VI ATF	\$15.16 PER GALLON	\$833.80	\$1,667.60	DURAMAX GLOBAL SYNTHETIC ATF 950405ATFMV0810
7	3	55 GAL. DRUM	MOBIL DELVAC TES-295 APPROVED SYNTHETIC ATF	\$31.96 PER GALLON	\$1,757.80	\$5,273.40	SHELL SPIRAX S6 ATF A668 550062005
8	3	55 GAL. DRUM	MOBILFLUID 424 MULTI PURPOSE TRACTOR TRANSMISSION/HYDRAULIC FLUID	\$10.76 PER GALLON	\$591.80	\$1,775.40	DRYDENE TRANS ALL UTF D3310002
9	2	55 GAL. DRUM	MOBILUBE HD MULTI PURPOSE GEAR LUBRICANT, 85W-140	\$13.96 PER GALLON	\$767.80	\$1,535.60	DRYDENE GEAR ALL 85W/40 D4008502
10	5	120 LB. DRUM	MOBIL GREASE XHP 222 MULTI PURPOSE AUTOMOTIVE GREASE	\$3.41 PER LB.	\$409.20	\$2,046.00	DRYDENE RETRAPLEX RUBY RED 2 D5020207
11	6	CASES	MOBIL GREASE XHP 222 MULTI PURPOSE AUTOMOTIVE GREASE, 14.1 OZ. CARTRIDGE, 10 PACKS PER CASE	\$58.10		\$348.60	DRYDENE RETRAPLEX RUBY RED EP 2 D5020211
12	12	55 GAL. DRUM	FINAL CHARGE GLOBAL FXAB51 EXTENDED LIFE 50/50 COOLANT/ANTIFREEZE	\$9.00 PER GALLON	\$495.00	\$5,940.00	FINAL CHARGE GLOBAL ELC 50/50 FXAB51
13	600	GAL.	FINAL CHARGE GLOBAL FXAB51 EXTENDED LIFE 50/50 COOLANT/ANTIFREEZE, BULK DELIVERY	\$8.43		\$5,058.00	FINAL CHARGE GLOBAL ELC 50/50 FXAB50
14	12	55 GAL. DRUM	PEAK BLUE DEF/YARA AIR 1 DIESEL EXHAUST FLUID	\$4.23 PER GALLON	\$232.62	\$2,791.44	PEAK BLUE DEF DEF001
15	600	GAL.	PEAK BLUE DEF/YARA AIR 1 DIESEL EXHAUST FLUID	\$2.45	\$2.45	\$1,470.00	PEAK BLUE DEF DEF030
16	2	55 GAL. DRUM	NEXEO SOLUTIONS SOLVENT 142-66 COLD SOLVENT PARTS CLEANER	\$13.48 PER GALLON	\$741.40	\$1,482.80	ATLSOLV/42-55
17	4	CASES	MOBIL 1 SYN GEAR LUBE LS 75W-90 GEAR LUBRICANT, 12 QUARTS PER CASE	\$49.72 PER QUART	\$596.64	\$2,386.56	SHELL SPIRAX AXRME 75W90 550027745
18	4	CASES	MOBIL 1 SYN GEAR LUBE 75W-140 GEAR LUBRICANT, 12 QUARTS PER CASE	\$49.76 PER QUART	\$597.12	\$2,388.48	PENNZOIL PLATINUM AXLE 75W/40 550042070
19	4	CASES	MOBIL 1 FULL SYNTHETIC 15W-50 ENGINE OIL, 6 QUARTS PER CASE	\$32.73 PER QUART	\$196.38	\$785.52	AS SPEC'D
20	1500	GAL.	MOBIL SUPER SYNTHETIC, FULL SYNTHETIC MOTOR OIL 5W-30, BULK DELIVERY	\$12.76 PER GALLON		\$19,140.00	DURAMAX FS DEJOS SW-30 950250530D30812
			GRAND TOTAL			\$90,991.85	

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2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: LO-01 LUBRICATING OIL/AUTOMOTIVE FLUIDS (CONTINUED)

VENDOR		PETROCHOICE (1)				
NO.	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	PRODUCT TRADE NAME & PART NUMBER (IF BIDDING ALTERNATE ITEM)
1	2,500	GAL.	MOBIL DELVAC 130 SUPER 15W-40 DIESEL ENGINE OIL/GAL., BULK DELIVERY			
2	3	55 GAL. DRUM	MOBIL SUPER OIL, 5W-20			
3	3	55 GAL. DRUM	MOBIL 1 SYNTHETIC AUTOMOTIVE ENGINE OIL, 5W-30	\$1,270.50	\$3,811.50	
4	3	55 GAL. DRUM	MOBIL SUPER AUTOMOTIVE ENGINE OIL, 10W-30			
5	2	55 GAL. DRUM	MOBIL MULTI-VEHICLE ATF			
6	2	55 GAL. DRUM	MOBIL DEXRON-VI ATF			
7	3	55 GAL. DRUM	MOBIL DELVAC TES-295 APPROVED SYNTHETIC ATF			
8	3	55 GAL. DRUM	MOBILFLUID 424 MULTI PURPOSE TRACTOR TRANSMISSION/HYDRAULIC FLUID			
9	2	55 GAL. DRUM	MOBILUBE HD MULTI PURPOSE GEAR LUBRICANT, 85W-140			
10	5	120 LB. DRUM	MOBIL GREASE XHP 222 MULTI PURPOSE AUTOMOTIVE GREASE			
11	6	CASES	MOBIL GREASE XHP 222 MULTI PURPOSE AUTOMOTIVE GREASE, 14.1 OZ. CARTRIDGE, 10 PACKS PER CASE			
12	12	55 GAL. DRUM	FINAL CHARGE GLOBAL FXAB51 EXTENDED LIFE 50/50 COOLANT/ANTIFREEZE	\$500.50	\$6,006.00	DEFENDAL HD NF ELC 50/50
13	600	GAL.	FINAL CHARGE GLOBAL FXAB51 EXTENDED LIFE 50/50 COOLANT/ANTIFREEZE, BULK DELIVERY			
14	12	55 GAL. DRUM	PEAK BLUE DEF/YARA AIR 1 DIESEL EXHAUST FLUID			
15	600	GAL.	PEAK BLUE DEF/YARA AIR 1 DIESEL EXHAUST FLUID			
16	2	55 GAL. DRUM	NEXEO SOLUTIONS SOLVENT 142-66 COLD SOLVENT PARTS CLEANER			
17	4	CASES	MOBIL 1 SYN GEAR LUBE LS 75W-90 GEAR LUBRICANT, 12 QUARTS PER CASE			
18	4	CASES	MOBIL 1 SYN GEAR LUBE 75W-140 GEAR LUBRICANT, 12 QUARTS PER CASE			
19	4	CASES	MOBIL 1 FULL SYNTHETIC 15W-50 ENGINE OIL, 6 QUARTS PER CASE			
20	1500	GAL.	MOBIL SUPER SYNTHETIC, FULL SYNTHETIC MOTOR OIL 5W-30, BULK DELIVERY	\$14.05	\$21,075.00	
			GRAND TOTAL		\$30,892.50	

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2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: LO-01 LUBRICATING OIL/AUTOMOTIVE FLUIDS (CONTINUED)

VENDOR		BRENNTAG LUBRICANTS, LLC (2)				
NO.	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	PRODUCT TRADE NAME & PART NUMBER (IF BIDDING ALTERNATE ITEM)
1	2,500	GAL.	MOBIL DELVAC 130 SUPER 15W-40 DIESEL ENGINE OIL/GAL., BULK DELIVERY	\$10.97	\$27,425.00	NAVI-GUARD - 400151
2	3	55 GAL. DRUM	MOBIL SUPER OIL, 5W-20	\$547.81	\$1,643.43	NAVI-GUARD - 401216
3	3	55 GAL. DRUM	MOBIL 1 SYNTHETIC AUTOMOTIVE ENGINE OIL, 5W-30	\$748.61	\$2,245.83	NAVI-GUARD - 401209S
4	3	55 GAL. DRUM	MOBIL SUPER AUTOMOTIVE ENGINE OIL, 10W-30	\$547.81	\$1,643.43	NAVI-GUARD - 201221
5	2	55 GAL. DRUM	MOBIL MULTI-VEHICLE ATF	\$656.17	\$1,312.34	NAVI-GUARD - 411010
6	2	55 GAL. DRUM	MOBIL DEXRON-VI ATF	\$920.15	\$1,840.30	NAVI-GUARD - 411019
7	3	55 GAL. DRUM	MOBIL DELVAC TES-295 APPROVED SYNTHETIC ATF	\$920.15	\$2,760.45	NAVI-GUARD - 411019
8	3	55 GAL. DRUM	MOBILFLUID 424 MULTI PURPOSE TRACTOR TRANSMISSION/HYDRAULIC FLUID	\$630.85	\$1,892.55	NAVI-GUARD - 411050
9	2	55 GAL. DRUM	MOBILUBE HD MULTI PURPOSE GEAR LUBRICANT, 85W-140	\$1,037.85	\$2,075.70	NAVI-GUARD - 421040
10	5	120 LB. DRUM	MOBIL GREASE XHP 222 MULTI PURPOSE AUTOMOTIVE GREASE	\$544.42	\$2,722.10	NAVI-GUARD - 902157
11	6	CASES	MOBIL GREASE XHP 222 MULTI PURPOSE AUTOMOTIVE GREASE, 14.1 OZ. CARTRIDGE, 10 PACKS PER CASE	\$40.26	\$241.56	NAVI-GUARD - 900157
12	12	55 GAL. DRUM	FINAL CHARGE GLOBAL FXAB51 EXTENDED LIFE 50/50 COOLANT/ANTIFREEZE	\$462.53	\$5,550.36	
13	600	GAL.	FINAL CHARGE GLOBAL FXAB51 EXTENDED LIFE 50/50 COOLANT/ANTIFREEZE, BULK DELIVERY	\$9.45	\$5,670.00	
14	12	55 GAL. DRUM	PEAK BLUE DEF/YARA AIR 1 DIESEL EXHAUST FLUID	\$184.50	\$2,214.00	ULTRAPURE - 523834
15	600	GAL.	PEAK BLUE DEF/YARA AIR 1 DIESEL EXHAUST FLUID	\$2.44	\$1,464.00	ULTRAPURE - 87305
16	2	55 GAL. DRUM	NEXEO SOLUTIONS SOLVENT 142-66 COLD SOLVENT PARTS CLEANER	\$662.20	\$1,324.40	SOLVPETR - 541008
17	4	CASES	MOBIL 1 SYN GEAR LUBE LS 75W-90 GEAR LUBRICANT, 12 QUARTS PER CASE	NO BID		
18	4	CASES	MOBIL 1 SYN GEAR LUBE 75W-140 GEAR LUBRICANT, 12 QUARTS PER CASE	NO BID		
19	4	CASES	MOBIL 1 FULL SYNTHETIC 15W-50 ENGINE OIL, 6 QUARTS PER CASE	\$72.23	\$288.92	AEROSHELL - 550050835
20	1500	GAL.	MOBIL SUPER SYNTHETIC, FULL SYNTHETIC MOTOR OIL 5W-30, BULK DELIVERY	\$12.99	\$19,485.00	NAVI-GUARD - 400209S
			GRAND TOTAL		\$81,799.37	

**TOMS RIVER BOARD OF EDUCATION
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2023/2024 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: LO-01 LUBRICATING OIL/AUTOMOTIVE FLUIDS (CONTINUED)

VENDOR		BRENNTAG LUBRICANTS, LLC (2)				
NO.	EST. QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	PRODUCT TRADE NAME & PART NUMBER (IF BIDDING ALTERNATE ITEM)
1	2,500	GAL.	MOBIL DELVAC 130 SUPER 15W-40 DIESEL ENGINE OIL/GAL., BULK DELIVERY	\$10.97	\$27,425.00	NAVI-GUARD - 400151
2	3	55 GAL. DRUM	MOBIL SUPER OIL, 5W-20	\$547.81	\$1,643.43	NAVI-GUARD - 401216
3	3	55 GAL. DRUM	MOBIL 1 SYNTHETIC AUTOMOTIVE ENGINE OIL, 5W-30	\$748.61	\$2,245.83	NAVI-GUARD - 401209S
4	3	55 GAL. DRUM	MOBIL SUPER AUTOMOTIVE ENGINE OIL, 10W-30	\$547.81	\$1,643.43	NAVI-GUARD - 201221
5	2	55 GAL. DRUM	MOBIL MULTI-VEHICLE ATF	\$656.17	\$1,312.34	NAVI-GUARD - 411010
6	2	55 GAL. DRUM	MOBIL DEXRON-VI ATF	\$920.15	\$1,840.30	NAVI-GUARD - 411019
7	3	55 GAL. DRUM	MOBIL DELVAC TES-295 APPROVED SYNTHETIC ATF	\$920.15	\$2,760.45	NAVI-GUARD - 411019
8	3	55 GAL. DRUM	MOBILFLUID 424 MULTI PURPOSE TRACTOR TRANSMISSION/HYDRAULIC FLUID	\$630.85	\$1,892.55	NAVI-GUARD - 411050
9	2	55 GAL. DRUM	MOBILUBE HD MULTI PURPOSE GEAR LUBRICANT, 85W-140	\$1,037.85	\$2,075.70	NAVI-GUARD - 421040
10	5	120 LB. DRUM	MOBIL GREASE XHP 222 MULTI PURPOSE AUTOMOTIVE GREASE	\$544.42	\$2,722.10	NAVI-GUARD - 902157
11	6	CASES	MOBIL GREASE XHP 222 MULTI PURPOSE AUTOMOTIVE GREASE, 14.1 OZ. CARTRIDGE, 10 PACKS PER CASE	\$40.26	\$241.56	NAVI-GUARD - 900157
12	12	55 GAL. DRUM	FINAL CHARGE GLOBAL FXAB51 EXTENDED LIFE 50/50 COOLANT/ANTIFREEZE	\$462.53	\$5,550.36	
13	600	GAL.	FINAL CHARGE GLOBAL FXAB51 EXTENDED LIFE 50/50 COOLANT/ANTIFREEZE, BULK DELIVERY	\$9.45	\$5,670.00	
14	12	55 GAL. DRUM	PEAK BLUE DEF/YARA AIR 1 DIESEL EXHAUST FLUID	\$184.50	\$2,214.00	ULTRAPURE - 523834
15	600	GAL.	PEAK BLUE DEF/YARA AIR 1 DIESEL EXHAUST FLUID	\$2.44	\$1,464.00	ULTRAPURE - 87305
16	2	55 GAL. DRUM	NEXEO SOLUTIONS SOLVENT 142-66 COLD SOLVENT PARTS CLEANER	\$662.20	\$1,324.40	SOLVPETR - 541008
17	4	CASES	MOBIL 1 SYN GEAR LUBE LS 75W-90 GEAR LUBRICANT, 12 QUARTS PER CASE	\$123.30	\$493.20	
18	4	CASES	MOBIL 1 SYN GEAR LUBE 75W-140 GEAR LUBRICANT, 12 QUARTS PER CASE	\$166.20	\$664.80	
19	4	CASES	MOBIL 1 FULL SYNTHETIC 15W-50 ENGINE OIL, 6 QUARTS PER CASE	\$72.23	\$288.92	AEROSHELL - 550050835
20	1500	GAL.	MOBIL SUPER SYNTHETIC, FULL SYNTHETIC MOTOR OIL 5W-30, BULK DELIVERY	\$12.99	\$19,485.00	NAVI-GUARD - 400209S
			GRAND TOTAL		\$82,957.37	

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- (1) REJECT BID AS NON-RESPONSIVE – DEFICIENT NON-COLLUSION AFFIDAVIT SUBMITTED.
 - (2) REJECT BID AS NON-RESPONSIVE – VENDOR SUBMITTED MULTIPLE BIDS WITH DIFFERENT PRICING.
 - (*) AWARD – UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2023 THROUGH JUNE 30, 2024.
- PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
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2023/2024 SCHOOL YEAR – ADDENDUM #1

F. PERMISSION TO ADVERTISE

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING BIDS. DATE TO BE DETERMINED.

- A. IM-02.1 SHEET MUSIC & MUSIC TEXTBOOK REQUIREMENTS - SUPPLEMENTAL

1 COOPER ELECTRIC
BROOM
18" SILVER SWEEP BROOM W/HANDLE
POLYPROPYLENE FILLED
RUBBERMAID #FG634200S1LV

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	12 EA	3.83	45.96	<input type="checkbox"/> CW PROF 13" COUNTER BRUSH, GRAY CW56791
COOPER ELECTRIC	14190	110002626100630000	63a	12 EA	3.90	46.80	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 EA	11.70	140.40	<input type="checkbox"/> 13318BRM + 136STKB
THE HOME DEPOT PRO	13888	110002626100630000	63a	12 EA	12.50	150.00	<input type="checkbox"/> REN03979 W/322989936

Reject Bid

3 THE HOME DEPOT PRO
BROOM
36" PUSH BROOM W/HANDLE
REN039783 W/REN03988-IB

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 EA	18.59	223.08	<input checked="" type="checkbox"/> BH11009+ 1365STKB
STAPLES. INC.	11063	110002626100630000	63a	12 EA	22.26	267.12	<input type="checkbox"/> CW PROF 36" PUSH BROOM HEAD, POLY CW57734
COOPER ELECTRIC	14190	110002626100630000	63a	12 EA	31.20	374.40	<input type="checkbox"/> RUBBERMAID 2040044

4 RENOWN
VACUUM BAGS
RENOWN 08050 VACUUM BAGS.
10 BAGS/PKG.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	1 PK	13.57	13.57	<input type="checkbox"/>

6 COOPER ELECTRIC
BRUSH
POLYPROPYLENE DECK SCRUB BRUSH W/HANDLE
RUBBERMAID FG9B3600YEL + FG636100LAC

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 EA	8.75	8.75	<input checked="" type="checkbox"/> REN03954 W/322990053
COOPER ELECTRIC	14190	110002626100630000	63a	1 EA	11.50	11.50	<input type="checkbox"/> NEW #FGG33700BLUE
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 EA	14.59	14.59	<input type="checkbox"/> BRF10R + 136STKB
STAPLES. INC.	11063	110002626100630000	63a	1 EA	17.69	17.69	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	1 EA	29.15	29.15	<input type="checkbox"/> NEW CODE RM6337 RM6361

7 SOUTH JERSEY PAPER
BRUSH
RADIATOR BRUSH - FLAT
C & S

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	5 EA	3.65	18.25	<input checked="" type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	5 EA	7.70	38.50	<input type="checkbox"/> CARLISLE 4541103 HH & POLYPROPYLEDE BRISTLES BLK 2" TRIM

8 CARLISLE
DUST PAN & BROOM
CARLISLE #36141503 DUO-PAN
UPRIGHT DUST PAN & BROOM 36" - BLACK

SAMPLE REQUIRED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	47 EA	7.99	375.53	<input checked="" type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	47 EA	11.55	542.85	<input type="checkbox"/> 311479381 W/RCP637400BK APPEAL 881750 W/RCP6374
COOPER ELECTRIC	14190	110002626100630000	63a	47 EA	13.40	629.80	<input type="checkbox"/> RUBBERMAID FGG37400BLA FG253100BLA
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	47 EA	14.25	669.75	<input type="checkbox"/> B452 + BLKLOBBYBRM
INDCO INC.	2324	110002626100630000	63a	47 EA	32.30	1518.10	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	47 EA	43.28	2034.16	<input type="checkbox"/> UNGER ERGO BROOM WITH DUSTPAN (EDPBR)

8B INDCO
BROOM
PROF CHOICE PCB441L 39" METAL HANDLE SYN
BRISTLE LOBBY BROOM
MUST FIT CARLISLE UPRIGHT DUST PAN (ITEM #8)

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	37 EA	2.89	106.93	<input checked="" type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	37 EA	3.15	116.55	<input type="checkbox"/> PCB441L
STAPLES. INC.	11063	110002626100630000	63a	37 EA	4.37	161.69	<input type="checkbox"/> UNGER ERGO BROOM WITH DUSTPAN (EDPBR)
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	37 EA	4.49	166.13	<input type="checkbox"/> BLKLOBBYBRM
THE HOME DEPOT PRO	13888	110002626100630000	63a	37 EA	5.70	210.90	<input type="checkbox"/> RCP63700BK RCP6374

10 LAGER
WAND
LAGER HM 550 22", W/RENO 3989-LB
(HEAVY DUTY)

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	5 EA	9.46	47.30	<input checked="" type="checkbox"/> ODR96826-5 W/322989935 O CEDAR 96826-S
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	5 EA	15.30	76.50	<input type="checkbox"/> MW22A
STAPLES. INC.	11063	110002626100630000	63a	5 EA	18.50	92.50	<input type="checkbox"/> UNGER WATER WAND FISQUEEGEE, HD 22" #849204
INDCO INC.	2324	110002626100630000	63a	5 EA	25.25	126.25	<input type="checkbox"/> UNGER HM550 22"H.D. SQUEEGEE

11 SQUEEGEE
12" ALL BRASS WINDOW SQUEEGEE, COMPLETE
BWSQ12-BMC

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	6 EA	4.99	29.94	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	6 EA	5.35	32.10	<input type="checkbox"/> PR35
THE HOME DEPOT PRO	13888	110002626100630000	63a	6 EA	6.45	38.70	<input type="checkbox"/> APP18101 APPEAL 18101
STAPLES. INC.	11063	110002626100630000	63a	6 EA	16.50	99.00	<input type="checkbox"/> UNGER PRO 12"W WINDOW SQUEEGEE (PR300)

12 COOPER ELECTRIC
BRUSH
20" POLYPROYLENE POT BRUSH W/HANDLE
WHITE TAMPICO 3" X 20" X 2"
RUBBERMAID FG9B3200YEL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COOPER ELECTRIC	14190	110002626100630000	63a	1 EA	3.95	3.95	<input checked="" type="checkbox"/>
STAPLES, INC.	11063	110002626100630000	63a	1 EA	5.00	5.00	<input type="checkbox"/> BW@ TAMPICO BRISTLE UTILITY BRUSH, 8 1/2"(L), CREAM
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 EA	5.10	5.10	<input type="checkbox"/> 20POTBR
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 EA	6.72	6.72	<input type="checkbox"/> REN03970
INDCO INC.	2324	110002626100630000	63a	1 EA	73.00	73.00	<input type="checkbox"/>

13 JOHNNY MOP
MOP
JOHNNY MOPS - 4 1/2" LONG ACID RESISTANT
POLYPROPYLENE STRANDS - JOHNNY MOP
ITEM #311535522
SAMPLE REQUIRED W/BID
SOLD IN QUANTITY OF 6 ONLY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	400 EA	0.54	216.00	<input checked="" type="checkbox"/> 311535522 RENOWN5004
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	400 EA	1.09	436.00	<input type="checkbox"/> BOWLSWAB
STAPLES, INC.	11063	110002626100630000	63a	400 EA	1.25	500.00	<input type="checkbox"/> CW PROF 12" TOILET BOWL MOP BRUSH GRAY (CW56804)
INDCO INC.	2324	110002626100630000	63a	400 EA	4.80	1920.00	<input type="checkbox"/>

14 GENERAL CHEMICAL
BROOM
GIANT ANGLED PLASTIC BROOM
10" WIDE, 53" HANDLE, DETROIT BRUSH
6/CTN (FULL CARTON ONLY)
WM-1123LGC

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES, INC.	11063	110002626100630000	63a	1 CTN	4.37	4.37	<input type="checkbox"/> CW PROF 12" ANGLED BROOM, (CW58002) UOM EACH
COOPER ELECTRIC	14190	110002626100630000	63a	1 CTN	7.15	7.15	<input checked="" type="checkbox"/> RUBBERMAID FGG38906BLA
J.G.R. ENTERPRISES	9985	110002626100630000	63a	1 CTN	9.20	9.20	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 CTN	36.00	36.00	<input type="checkbox"/> BR10054
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 CTN	42.90	42.90	<input type="checkbox"/> 882130 O CEDAR #6410

Reject Bid

15

BROOM
METAL SCREW END WOODEN BROOM HANDLE, 60"
ABCO #01104

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	20 EA	2.25	45.00	<input checked="" type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	20 EA	2.80	56.00	<input type="checkbox"/> 311594770 RENOWN RM104060
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	20 EA	2.94	58.80	<input type="checkbox"/> 136STKB
COOPER ELECTRIC	14190	110002626100630000	63a	20 EA	4.75	95.00	<input type="checkbox"/> RUBBERMAID FG636400LAC
INDCO INC.	2324	110002626100630000	63a	20 EA	4.75	95.00	<input type="checkbox"/> METAL TIP HANDLE 60"
UNITED SALES USA CORP.	16125	110002626100630000	63a	20 EA	5.18	103.60	<input type="checkbox"/> JANICO 4860
STAPLES. INC.	11063	110002626100630000	63a	20 EA	5.56	111.20	<input type="checkbox"/> CW PROF 60 WOOD PUSH BROOM METAL TIP, CW57741

16

THE HOME DEPOT PRO
DUSTER
POLYWOOL DUSTERS, DWTB
51-82" PLASTIC EXTENSION HANDLE
WITH HANGER HOLE.
REN05260-IB

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	50 EA	2.79	139.50	<input type="checkbox"/> CW PROF MICROFIBER DUSTER, GRAY (CW56800)
THE HOME DEPOT PRO	13888	110002626100630000	63a	50 EA	3.00	150.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	50 EA	4.50	225.00	<input type="checkbox"/> MH111
INDCO INC.	2324	110002626100630000	63a	50 EA	4.90	245.00	<input type="checkbox"/> INDCO 49 1/2-85 3 PC EXTENDS
UNITED SALES USA CORP.	16125	110002626100630000	63a	50 EA	7.83	391.50	<input type="checkbox"/> JANICO 3070
COOPER ELECTRIC	14190	110002626100630000	63a	50 EA	13.55	677.50	<input type="checkbox"/> RUBBERMAID FGT120006Y00

Reject Bid

17 THE HOME DEPOT PRO
DUSTER
POLYWOOL DUSTER W/PLASTIC HANDLE
20" OVERALL LENGTH
REN05261-IB

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	20 EA	2.63	52.60	<input checked="" type="checkbox"/> JANICO 3071
THE HOME DEPOT PRO	13888	110002626100630000	63a	20 EA	2.95	59.00	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	20 EA	3.34	66.80	<input type="checkbox"/> 524PPD
INDCO INC.	2324	110002626100630000	63a	20 EA	6.50	130.00	<input type="checkbox"/> BOARDWALK POLYWOOL 90" PLASTIC HANDEL 9441
STAPLES. INC.	11063	110002626100630000	63a	20 EA	6.55	131.00	<input type="checkbox"/> CW EXT LAMB WOOL DUSTER, GRAY (CW56799)

18 OFFICE BASICS
SANITIZER
SANITIZER
RPT 20738 GEL SANITIZER 70% ALCOHOL
1 GAL. BOTTLE, 4 BOTTLES PER CASE
MUST FIT ITEM #19

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	400 CS	46.20	18480.00	<input checked="" type="checkbox"/>
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	400 CS	53.76	21504.00	<input type="checkbox"/> INOPAK 5025-420 4X1 GEL
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	400 CS	64.79	25916.00	<input type="checkbox"/> 79604
STAPLES. INC.	11063	110002626100630000	63a	400 CS	65.00	26000.00	<input type="checkbox"/> BELCO ADV SANI GEL LIGHT, 1GL, 4/CARTON (79604-00)
THE HOME DEPOT PRO	13888	110002626100630000	63a	400 CS	105.00	42000.00	<input type="checkbox"/> 313830854 SAFETY WERCS SW16

19 OFFICE BASICS
SANITIZER
DISPENSER FOR ITEM #18
ALPINE #430-L-T AUTOMATIC HANDS-FREE HAND
SANITIZER/SOAP DISP. WITH DRIP TRAY 1200ML
CAPACITY WALLMOUNT INTERCHANGEABLE GUTS
*SAMPLE REQUIRED IF BIDDING ALTERNATE ITEM

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	75 EA	26.00	1950.00	<input checked="" type="checkbox"/> 430LT
UNITED SALES USA CORP.	16125	110002626100630000	63a	75 EA	42.00	3150.00	<input type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	75 EA	46.47	3485.25	<input type="checkbox"/> 313427050

20 ZEP SALES & SERVICE
SANITIZER
ZEP INSTANT HAND SANITIZER 355808
GEL PUMP, 8 OZ. BOTTLES
12/CS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	1 CS	37.28	37.28	<input type="checkbox"/> PURELL SANITIZER GEL, CLEAN 8OZ 12/PACK (4040-12-S)
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 CS	44.15	44.15	<input checked="" type="checkbox"/> 965212
INDCO INC.	2324	110002626100630000	63a	1 CS	55.00	55.00	<input type="checkbox"/> GOJO 9652 PURELL INSTANT HAND SANITIZER 12/8OZ

Reject Bid

21 INDCO
CLEANER
ERASING PADS
INSTANT ERASER MELAMINE SPONGE 6 PCS
4.5 X 2.5 X 1.25

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDCO INC.	2324	110002626100630000	63a	200 CS	3.85	770.00	<input checked="" type="checkbox"/> IEMS INSTANT ERASER MELAMINE SPONGE 6/CS
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	200 CS	5.17	1034.00	<input type="checkbox"/> 71490 (EA %4)
STAPLES. INC.	11063	110002626100630000	63a	200 CS	5.49	1098.00	<input type="checkbox"/> MR. CLEAN MAGIC ERASER, 6 COUNT (79009)
THE HOME DEPOT PRO	13888	110002626100630000	63a	200 CS	5.88	1176.00	<input type="checkbox"/> REN05143 RENOWN-05143
UNITED SALES USA CORP.	16125	110002626100630000	63a	200 CS	8.48	1696.00	<input type="checkbox"/>

23 W.B. MASON
SIGNS
FOLDING YELLOW A-FRAME PRO WET FLOOR SIGNS
WINCO WCS25
#WNCWCS25

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	20 EA	5.33	106.60	<input checked="" type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	20 EA	5.38	107.60	<input type="checkbox"/> REN05114 REOWN 05114
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	20 EA	8.69	173.80	<input type="checkbox"/> M8001
STAPLES. INC.	11063	110002626100630000	63a	20 EA	8.75	175.00	<input type="checkbox"/> CW PROF SAFETY AWARENESS FLOOR SIGN, YL (CW21872)
COOPER ELECTRIC	14190	110002626100630000	63a	20 EA	8.75	175.00	<input type="checkbox"/> RUBBERMAID FG611277YEL
UNITED SALES USA CORP.	16125	110002626100630000	63a	20 EA	9.98	199.60	<input type="checkbox"/> JANICO 1070
INDCO INC.	2324	110002626100630000	63a	20 EA	12.25	245.00	<input type="checkbox"/> IMPACT 9152 24 5/8 X 10 3/4

24 COOPER ELECTRIC
BRUSH
BOWL BRUSH, WHITE TAMPICO
19" OVERALL BRUSH FACE
5 X 4 1/2 W/ WOOD HANDLE
RUBBERMAID FG631000
*WILL ORDER AS NEEDED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	5 EA	1.04	5.20	<input checked="" type="checkbox"/> 311535529 6 PER BOX ONLY REOWN 15003
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	5 EA	1.47	7.35	<input type="checkbox"/> 6310RM
COOPER ELECTRIC	14190	110002626100630000	63a	5 EA	1.50	7.50	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	5 EA	2.38	11.90	<input type="checkbox"/> RUBBERMAID POLYTOILET BRUSH (FG631000WHT)
INDCO INC.	2324	110002626100630000	63a	5 EA	5.06	25.30	<input type="checkbox"/>

25 PUTTY KNIFE
PUTTY KNIFE ITEM # 274476
1 1/4" STIFF
WARNER 180 STAINLESS STEEL

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	50 EA	1.25	62.50	<input checked="" type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	50 EA	1.30	65.00	<input type="checkbox"/> 274476
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	50 EA	1.74	87.00	<input type="checkbox"/> 1.50 PUTKN
INDCO INC.	2324	110002626100630000	63a	50 EA	4.95	247.50	<input type="checkbox"/> IMPACT 3200 1 1/4, STAINLESS ST. BLADE
STAPLES. INC.	11063	110002626100630000	63a	50 EA	5.15	257.50	<input type="checkbox"/> IMPACT 1.25" PUTTY KNIFE (3200)

26 INDCO
FLAG
6' X 10' AMERICAN FLAG, EXTERIOR, NYLON
FLAGZONE - 1002161
PKG.MUST HAVE SIZE CLEARLY MARKED ON OUTSIDE
FOR ID - NYLON BOXED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDCO INC.	2324	110002626100630000	63a	12 EA	74.00	888.00	<input checked="" type="checkbox"/> LABELED NON BOXED BY MFG
THE HOME DEPOT PRO	13888	110002626100630000	63a	12 EA	86.60	1039.20	<input type="checkbox"/> 311244623 PERMANNYL

27 INDCO
FLAG
5' X 8' AMERICAN FLAG, EXTERIOR, POLY
FLAGZONE - 1002131
PKG.MUST HAVE SIZE CLEARLY MARKED ON OUTSIDE
FOR ID - BOXED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	16 EA	46.50	744.00	<input checked="" type="checkbox"/> 311244603 PERMANNYL
STAPLES. INC.	11063	110002626100630000	63a	16 EA	47.39	758.24	<input type="checkbox"/> FLAGZONE U.S. FLAG, HW NYLON, 5 FT X 8 FT OUTDOOR
INDCO INC.	2324	110002626100630000	63a	16 EA	59.95	959.20	<input type="checkbox"/> MFG STOPPED BOXING POLY WRAP

29

MOP
GRIPPER MOP HANDLE, 1" X 60"
PLASTIC HEAD, FIBERGLASS HANDLE
INDCO 60" PRO GRIPPER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	30 EA	5.05	151.50	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	30 EA	7.20	216.00	<input type="checkbox"/> YELLOWJAW
THE HOME DEPOT PRO	13888	110002626100630000	63a	30 EA	7.65	229.50	<input type="checkbox"/> 321381638 MBA
INDCO INC.	2324	110002626100630000	63a	30 EA	10.50	315.00	<input type="checkbox"/> CAROLINA MOP 7240 60" JAW GRIPPER
STAPLES. INC.	11063	110002626100630000	63a	30 EA	12.25	367.50	<input type="checkbox"/> CW PROF FIBERGLASS WET HANDLE, PLASTIC CW58016
COOPER ELECTRIC	14190	110002626100630000	63a	30 EA	19.90	597.00	<input type="checkbox"/> RUBBERMAID FGH24600GY00

30

DISINFECTANT
SPRAY CHASE CHAMPION - SPRAYON SPRAY
FORMULA 3-4385157, 16.5 OZ., MUST NOT CONTAIN
ANY PROPOSITION 65 SUBSTANCES OR OTHER
CARCINOGENIC CHEMICALS. MUST KILL 99.9% GERMS
INCLUDING MRSA

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	15 CS	30.24	453.60	<input checked="" type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	15 CS	43.71	655.65	<input type="checkbox"/> BP SURFACE DISFDEODERIZING SPRAY 16OZ, 12/CT
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	15 CS	44.70	670.50	<input type="checkbox"/> BENVI15
THE HOME DEPOT PRO	13888	110002626100630000	63a	15 CS	51.48	772.20	<input type="checkbox"/> SAA6075 SPARTAN 6075

31

THE HOME DEPOT PRO
BRUSH
3M 73 EXTRA DUTY FLOOR BRUSH, 20"
FOR BATHROOM USE, NO SUBSTITUTE
MMM20020

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	2 EA	333.16	666.32	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	2 EA	383.00	766.00	<input type="checkbox"/> MMM20020

32

SCRAPER
RAZOR BLADE RETRACTABLE SCRAPERS
INDCO ST50

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	70 EA	1.15	80.50	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	70 EA	1.99	139.30	<input type="checkbox"/> RAZBLSCRX
THE HOME DEPOT PRO	13888	110002626100630000	63a	70 EA	2.35	164.50	<input type="checkbox"/> UNGSR500
STAPLES. INC.	11063	110002626100630000	63a	70 EA	2.94	205.80	<input type="checkbox"/> UNGER 1.5" SAFETY SCRAPER (SR500)
INDCO INC.	2324	110002626100630000	63a	70 EA	3.00	210.00	<input type="checkbox"/>

33

THE HOME DEPOT PRO
RAZOR BLADE
SINGLE EDGE RAZOR BLADES, #9
INDUSTRIAL QUALITY, 100/BOX
HOME DEPOT PRO#293177

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	12 BOX	3.25	39.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 BOX	4.15	49.80	<input type="checkbox"/> CRFBLD
THE HOME DEPOT PRO	13888	110002626100630000	63a	12 BOX	4.47	53.64	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	12 BOX	7.58	90.96	<input type="checkbox"/> STAPLES REFILL BLADES, GRAY 100/PACK (17551/66-0089)
INDCO INC.	2324	110002626100630000	63a	12 BOX	7.60	91.20	<input type="checkbox"/> 100/PACK RAXOR BLADES 100/BX 105150 HB SMITH

34

ICE MELT
CALCIUM CHLORIDE PELLETS
50 LB. BAGS, 49 BAGS/PALLET
SNOWSHIELD PINK
*WILL ORDER AS NEEDED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	30 PAL	570.78	17123.40	<input checked="" type="checkbox"/> TRACTION BULK
THE HOME DEPOT PRO	13888	110002626100630000	63a	30 PAL	645.00	19350.00	<input type="checkbox"/> NOTE-50 PER PALLETT 317737880 ROAD RUNNER
CENTRAL POLY	1505	110002626100630000	63a	30 PAL	1470.00	44100.00	<input type="checkbox"/> SCOTWOOD EXCEL-50

35 THE HOME DEPOT PRO
GOGGLES
CHEMICAL SPLASH GOGGLES, DIRECT VENT
MEETS Z87.1 ANSI STANDARDS & OSHA REQ.
CORDOVIA 312063250
GREEN TINT/CLEAR LENS 81000X
SAMPLE REQUIRED WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	20 EA	1.81	36.20	<input checked="" type="checkbox"/> GOGGLE
THE HOME DEPOT PRO	13888	110002626100630000	63a	20 EA	1.95	39.00	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	20 EA	3.17	63.40	<input type="checkbox"/> CREWS CHEMICAL SAFETY GOGGLES, CLEAR LENS (2230R)

37 DOODLE BUG
BLACK DOODLE BUG PADS, 20/CS
RENOWN 4.5" X 10"
ITEM #ASC 672

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	30 CS	14.40	432.00	<input checked="" type="checkbox"/> REN02108
INDCO INC.	2324	110002626100630000	63a	30 CS	22.00	660.00	<input type="checkbox"/> NORTON 52211 20/CS 4.5 X 10
STAPLES. INC.	11063	110002626100630000	63a	30 CS	42.00	1260.00	<input type="checkbox"/> DOODLEBUG HP STRIPPING PAD, EH BLACK 10PK 8550-PK
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	30 CS	64.24	1927.20	<input type="checkbox"/> 3M8550B

38 INDCO
DOODLE BUG HOLDER
INDCO DOODLE BUG PAD HOLDER W/SWIVEL
FOR THREADED HANDLE
IMP2000, BLUE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	12 EA	4.00	48.00	<input checked="" type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	12 EA	6.00	72.00	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 EA	6.74	80.88	<input type="checkbox"/> CFDOODLEKIT
THE HOME DEPOT PRO	13888	110002626100630000	63a	12 EA	8.55	102.60	<input type="checkbox"/> 317355040 REOWN 6472ASB
STAPLES. INC.	11063	110002626100630000	63a	12 EA	24.95	299.40	<input type="checkbox"/> DOODLEBUGPAD HOLDER 2 PADS, ORANGE (6472PK) 10PK

39 GENERAL CHEMICAL
DOODLE BUG
60" METAL TIP HANDLE TO FIT
DOODLE BUG HOLDER (ITEM #38)
NO SUBSTITUTE
ITEM #311594770

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 EA	2.62	2.62	<input checked="" type="checkbox"/> 311594770 REOWN RN 104060
J.G.R. ENTERPRISES	9985	110002626100630000	63a	1 EA	2.75	2.75	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 EA	2.94	2.94	<input type="checkbox"/> 136STKB
INDCO INC.	2324	110002626100630000	63a	1 EA	5.50	5.50	<input type="checkbox"/> CARLISLE 4526700 60" METAL TIP

40 RENOWN
SCRAPER-FLOOR
FLOOR SCRAPER WITH 48" HANDLE,
4" BLADE
RENOWN 03881

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	30 EA	7.99	239.70	<input checked="" type="checkbox"/> LH48
THE HOME DEPOT PRO	13888	110002626100630000	63a	30 EA	8.40	252.00	<input type="checkbox"/>
J.G.R. ENTERPRISES	9985	110002626100630000	63a	30 EA	8.75	262.50	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	30 EA	20.00	600.00	<input type="checkbox"/> POLEX IPC 48" LONG HANDLE SCRAPER
STAPLES. INC.	11063	110002626100630000	63a	30 EA	23.60	708.00	<input type="checkbox"/> UNGER 4" LIGHT DUTY SCRAPER (LH12C)

40A SCRAPER-FLOOR
4" REPLACEMENT BLADES
MUST FIT ITEM #40, 10/PKG
RENO 03882 10/PK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	55 PKG	4.08	224.40	<input checked="" type="checkbox"/> RB05
J.G.R. ENTERPRISES	9985	110002626100630000	63a	55 PKG	4.25	233.75	<input type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	55 PKG	4.98	273.90	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	55 PKG	6.75	371.25	<input type="checkbox"/> POLEX IPC 4" BLADES TO FIT LONG HANDLE SCRAPER
STAPLES. INC.	11063	110002626100630000	63a	55 PKG	9.00	495.00	<input type="checkbox"/> UNGER REFILL BLADES, SILVER 10/PACK (RB10C)

41 SOUTH JERSEY PAPER
VACUUM BAGS
CHARIOT VACUUM 3CV BAGS.
APC FILTRATION 10/PACK
FOR MODEL # CV86 VACUUM

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 PK	104.70	104.70	<input checked="" type="checkbox"/> WIN8.634-104.0

42 MAG LITE
FLASHLIGHT
MAG LITE TYPE, LONG HANDLE
HOLD 4 "D" BATTERIES
MAG LITE S43016

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES, INC.	11063	110002626100630000	63a	5 EA	49.35	246.75	<input type="checkbox"/> MAG-LITE ALUM STANDARD FLASHLIGHT BLACK

Reject Bid

43 RUBBERMAID
MOP
ST24-WB MARINO RUFFIT LOOPED MOP
KITCHEN MOP ONLY, 12/CS
RUBBERMAID T-256
SAMPLE RQUIRED WITH BID
LOCATIONS: STR,JAC,IS,PB

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	1 CS	63.00	63.00	<input checked="" type="checkbox"/>
STAPLES, INC.	11063	110002626100630000	63a	1 CS	95.88	95.88	<input type="checkbox"/> CW LOOPED-END WET MOP HEAD 5" BLUE (CW57751) EA
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 CS	105.84	105.84	<input type="checkbox"/> M600018G

45

BONNET
SPIN-KLEAN BONNETS, P-4 SERIES, 19"
WHITE W/GREEN STRIPES
JONES COMPANY
6 PER CASE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDCO INC.	2324	110002626100630000	63a	20 CS	53.75	1075.00	<input checked="" type="checkbox"/> ETC 19" TIGER CARPET BONNET W/GREEN STRIPES 2/CS
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	20 CS	113.42	2268.40	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	20 CS	116.94	2338.80	<input type="checkbox"/> 19BONNET
J.G.R. ENTERPRISES	9985	110002626100630000	63a	20 CS	121.00	2420.00	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	20 CS	138.60	2772.00	<input type="checkbox"/> RM 19" DIA. BONNET FLOOR PADS 5/PK (FGP26900WHOO)
THE HOME DEPOT PRO	13888	110002626100630000	63a	20 CS	172.56	3451.20	<input type="checkbox"/> RCP26900WGE RUBBERMAID P269

46

THE HOME DEPOT PRO
SOAP
LAVA BAR HAND SOAP, #WDC10383
4 OZ. BAR, 48/CS
SAMPLE MUST BE SUBMITTED WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	2 CS	56.64	113.28	<input checked="" type="checkbox"/> WDC 10383
INDCO INC.	2324	110002626100630000	63a	2 CS	65.20	130.40	<input type="checkbox"/>
UNITED SALES USA CORP.	16125	110002626100630000	63a	2 CS	80.26	160.52	<input type="checkbox"/>

48

OFFICE BASICS
SPRAYER
32 OZ. PLASTIC SPRAY BOTTLE W/TRIGGER
IMP 5032WG902

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	50 EA	1.03	51.50	<input checked="" type="checkbox"/> REN05141 W/REN05116
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	50 EA	2.16	108.00	<input type="checkbox"/> 32TRIGGER/BOTTLE32
INDCO INC.	2324	110002626100630000	63a	50 EA	2.50	125.00	<input type="checkbox"/> IMPACT 5032WG 32 OZ BOTTLE IMPACT 7902 9 7/8 TRIGGER
COOPER ELECTRIC	14190	110002626100630000	63a	50 EA	3.15	157.50	<input type="checkbox"/> RUBBERMAID FG9C03060000
STAPLES. INC.	11063	110002626100630000	63a	50 EA	4.20	210.00	<input type="checkbox"/> ZEP 32OZ. SPRAY BOTTLE, WHITE/YELLOW/BLU (HDPR036)

49 THE HOME DEPOT PRO
SPONGE
SPONGES, CELLULOSE
6" X 4 1/2" X 11/16" (APPROXIMATE)
#REN02120

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	300 EA	0.93	279.00	<input checked="" type="checkbox"/> 6 SPONGE (EA % 24)
INDCO INC.	2324	110002626100630000	63a	300 EA	1.73	519.00	<input type="checkbox"/> ADVANCING663 24/CS EACH 6 1/4 X 4 1/8 X 1 5/8
STAPLES. INC.	11063	110002626100630000	63a	300 EA	1.99	597.00	<input type="checkbox"/> 3M COMMERCIAL SIZE YELLOW SPONGE (C31) EA
UNITED SALES USA CORP.	16125	110002626100630000	63a	300 EA	23.09	6927.00	<input type="checkbox"/> BWKCS2 24/CS

50 MILL WIPING RAGS
RAGS
WHITE, TERRY TOWELS, HEMMED, H337LB
100% COTTON, 25 LB. BOXES
SAMPLE REQUIRED WITH BID
251B, 16X19, ABWR030-269-25

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	110 BOX	28.00	3080.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	110 BOX	33.80	3718.00	<input type="checkbox"/> TERRY 1619
THE HOME DEPOT PRO	13888	110002626100630000	63a	110 BOX	35.10	3861.00	<input type="checkbox"/>
MILL WIPING RAGS INC.	6552	110002626100630000	63a	110 BOX	37.25	4097.50	<input type="checkbox"/>
JOSEPH GARTLAND, INC.	2104	110002626100630000	63a	110 BOX	38.75	4262.50	<input type="checkbox"/> gartland #12908pk
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	110 BOX	50.24	5526.40	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	110 BOX	65.00	7150.00	<input type="checkbox"/> MONARCH WHITE TERRY CLOTH TOWELS, 25LB. BOX, EACH

51 THE HOME DEPOT PRO
SQUEEGEE
REFILL BLADES 12" SQUEEGEE
SQUEEGEE CHANNELS W/ RUBBER BLADES
HOME DEPOT PRO# UNGRT300
*WILL ORDER AS NEEDED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 EA	2.15	2.15	<input checked="" type="checkbox"/>

55 THE HOME DEPOT PRO
POLISH
RENOWN FURNITURE POLISH - SPRAY, 19 OZ.
LEMON SCENT, 12 CANS/CS
(MUST BE FULL CASE)
#SPR4334109

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	10 CS	32.26	322.60	<input checked="" type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	10 CS	40.16	401.60	<input type="checkbox"/> CW PROF FURN POLISH 19OZ., 6/CT (CW85812-A)
THE HOME DEPOT PRO	13888	110002626100630000	63a	10 CS	42.84	428.40	<input type="checkbox"/> SPA6120 SPARTAN 6120
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	10 CS	43.39	433.90	<input type="checkbox"/> BLEMFUR
INDCO INC.	2324	110002626100630000	63a	10 CS	71.98	719.80	<input type="checkbox"/> SIMON12 FURNITURE POLISH W/LEMON OIL 3339012 12/20 OZ

57 SOAP
RENOWN 2549 THRU COUNTER GREEN SEAL
CERTIFIED FOAM SOAP, MUST FIT RENOWN
2533 DISPENSER, 2 BOTTLES (1500 ML) PER CASE
RENOWN REN 02549
LOCATION(S): 1144 ONLY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 CS	50.90	50.90	<input checked="" type="checkbox"/>

58 RENOWN
URINAL SCREEN
RENOWN RED/CHERRY SCENT FLAT URINAL SCREEN
12/BOX, 12 BOXES/CASE
03909-11442/RENO3013-HP

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63A	15 CS	15.40	231.00	<input type="checkbox"/> #71076 BP URINAL SCREEN, CHERRY, 12/CT (BPR28629)
IMPERIAL BAG & PAPER	15640	110002626100630000	63A	15 CS	114.48	1717.20	<input checked="" type="checkbox"/> FVSRC 144 SCREENS/CASE
THE HOME DEPOT PRO	13888	110002626100630000	63A	15 CS	115.44	1731.60	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63A	15 CS	132.30	1984.50	<input type="checkbox"/> FRESH PRODUCTS URINAL SCREENS 12/BX- 12/CS
UNITED SALES USA CORP.	16125	110002626100630000	63A	15 CS	145.73	2185.95	<input type="checkbox"/> BWK1001

Reject Bid

60 APPEAL
SANITARY NAPKIN
SANITARY NAPKIN DISPOSAL RECEPTICAL
PLASTIC, WALL MOUNT ONLY
APPEAL 18107

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	20 EA	10.05	201.00	<input checked="" type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	20 EA	22.00	440.00	<input type="checkbox"/> IMPACT 1102 WH. PLASTIC SAN. NAPKIN RECEPT.10 5/8 X 9W X 5/8
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	20 EA	23.26	465.20	<input type="checkbox"/> 6140RM
STAPLES, INC.	11063	110002626100630000	63a	20 EA	23.50	470.00	<input type="checkbox"/> IMPACT ENAMEL NAPKIN RECEPTACLE, WHITE, (25033000)

61 W.B. MASON
SANITARY NAPKIN
SANITARY NAPKIN DISPOSABLE LINERS
WAX DISPOSABLE PAPER, 9 X 10
HOSPECO 260 OR EQUAL, 250/CS
MUST ORDER 500/CASE
PRICED AS 250/CS, SOLD AS 500/CS #40SKL260

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	60 CS	18.64	1118.40	<input checked="" type="checkbox"/> 260SANBAG SOLD IN LOTS OF 500
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	60 CS	19.41	1164.60	<input type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	60 CS	20.35	1221.00	<input type="checkbox"/>
UNITED SALES USA CORP.	16125	110002626100630000	63a	60 CS	26.78	1606.80	<input type="checkbox"/> 500/CS
INDCO INC.	2324	110002626100630000	63a	60 CS	28.05	1683.00	<input type="checkbox"/> HOSPITAL SPECIALTIES 7.5 X 10.25 X 3.5 KL 500/CS
STAPLES, INC.	11063	110002626100630000	63a	60 CS	37.59	2255.40	<input type="checkbox"/> SANITARY NAPKIN RECEPTACLE LINERS, 500CT #KL-260

69 W.B. MASON
SOAP
DISPENSER FOR GO JO, PUSH TYPE
BLACK, #GOJ9033
KUTOL BLACK 800ML
TO BE USED WITH GO JO REFILL BACKS
NO CHARGE WITH AWD OF ITEM 70

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	120 EA	0.00	0.00	<input checked="" type="checkbox"/> NO CHARGE WITH ITEM #70
UNITED SALES USA CORP.	16125	110002626100630000	63a	120 EA	0.00	0.00	<input type="checkbox"/> FREE
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	120 EA	15.88	1905.60	<input type="checkbox"/>

70 W.B. MASON
SOAP
GO JO REFILL PACKS
BOARDWALK 8100CT, 12/800ML CASE - J9112D
MUST FIT GO JO DISP 3 9033

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	500 CS	23.64	11820.00	<input checked="" type="checkbox"/> GOJO9112-12
STAPLES. INC.	11063	110002626100630000	63a	500 CS	26.60	13300.00	<input type="checkbox"/> GOJO FOAM SOAP, REFILL FOR ES4 1200ML, 2/CT (5085-02)
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	500 CS	28.97	14485.00	<input type="checkbox"/> PEARL 800
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	500 CS	29.51	14755.00	<input type="checkbox"/>
UNITED SALES USA CORP.	16125	110002626100630000	63a	500 CS	48.86	24430.00	<input type="checkbox"/> GOJO GOJ912712CT

74 SOUTH JERSEY PAPER
SCOURING POWDER
COLLUCAP POWERSCRUB CLEANER
21 OZ. CANS, 24/CS
ITEM #P752088

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	10 CS	31.52	315.20	<input checked="" type="checkbox"/> SCOUR
THE HOME DEPOT PRO	13888	110002626100630000	63a	10 CS	34.08	340.80	<input type="checkbox"/> CGP14278 AJAX 14278
UNITED SALES USA CORP.	16125	110002626100630000	63a	10 CS	36.10	361.00	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	10 CS	45.00	450.00	<input type="checkbox"/> SCOTCH BRITE SCOURING PAD, GREEN 60/PACK (96)
INDCO INC.	2324	110002626100630000	63a	10 CS	49.20	492.00	<input type="checkbox"/> COMET 24/21 32987

86 THE HOME DEPOT PRO
SCOURING PAD
3M GREEN SCOURING PADS #96A OR EQUAL
1/2 X 6 1/4, 20/BOX
#REN02114

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	200 BOX	4.00	800.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	200 BOX	4.30	860.00	<input type="checkbox"/> VB96MSP
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	200 BOX	5.59	1118.00	<input type="checkbox"/>
UNITED SALES USA CORP.	16125	110002626100630000	63a	200 BOX	7.88	1576.00	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	200 BOX	32.55	6510.00	<input type="checkbox"/> SCOTCH BRITE SCOURING PAD, GREEN 60/PACK (96)
COOPER ELECTRIC	14190	110002626100630000	63a	200 BOX	36.75	7350.00	<input type="checkbox"/>

87 JANICO
MOP
WET MOP, 5" HEADBAND, LARGE (32OZ.)
12/CS, LOOPED ENDS (NO WHITE)
BLUE OR GREEN WIDE BAND-JANICO 3342
SAMPLE REQUIRED WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	100 CS	8.91	891.00	<input type="checkbox"/> CW LOOPED-END WET LG, RECY PET, 5" BLUE CW57754
J.G.R. ENTERPRISES	9985	110002626100630000	63a	100 CS	36.90	3690.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	100 CS	38.24	3824.00	<input type="checkbox"/> BLCFLGMOP
THE HOME DEPOT PRO	13888	110002626100630000	63a	100 CS	51.36	5136.00	<input type="checkbox"/> 318355296 ABCO CUM 303UNB20
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	100 CS	60.81	6081.00	<input type="checkbox"/>
JOSEPH GARTLAND. INC.	2104	110002626100630000	63a	100 CS	69.95	6995.00	<input type="checkbox"/> GARTLAND #MON2002 CS
INDCO INC.	2324	110002626100630000	63a	100 CS	81.00	8100.00	<input type="checkbox"/> INDCO 32OZ BLUE BLEND LOOP WET MOP 12/CS
UNITED SALES USA CORP.	16125	110002626100630000	63a	100 CS	92.62	9262.00	<input type="checkbox"/>

Reject Bid

88 MOONEY-GENERAL
CUP
UNI 2010 HOT/COLD CUPS, 10 OZ., NO STYROFOAM,
PAPER COATED, 1000/CS, GENERIC DESIGN

SEND SAMPLE WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	100 CS	32.80	3280.00	<input type="checkbox"/> PERK PAPER HOT CUPS 10OZ WHT, 50PK 10PKS PK59143C
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	100 CS	49.74	4974.00	<input checked="" type="checkbox"/> 8HDCF
INDCO INC.	2324	110002626100630000	63a	100 CS	56.50	5650.00	<input type="checkbox"/> AMERICAN ROYAL 10 OZ SQUAT WHITE PAPER HOT CUPS 10SWD
UNITED SALES USA CORP.	16125	110002626100630000	63a	100 CS	59.82	5982.00	<input type="checkbox"/>

Reject Bid

89 DIXIE
CUP
3 OZ. DIXIE CUPS (PAPER ONLY), FLAT BOTTOM
DIX#45, 2400/CS
MUST FIT WALL MOUNT DISPEN.SAN JAMAR H160WH
SAMPLE REQUIRED WITH BID PROPOSAL.
NO STYROFOAM OR PLASTIC WILL BE ACCEPTED.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	140 CS	74.77	10467.80	<input checked="" type="checkbox"/> 45DI
STAPLES. INC.	11063	110002626100630000	63a	140 CS	122.14	17099.60	<input type="checkbox"/> PERK PAPER HOT CUP 3OZ WHT 100CT 10 SLEEVES PK591410
UNITED SALES USA CORP.	16125	110002626100630000	63a	140 CS	275.58	38581.20	<input type="checkbox"/> 5,000/CS

90 CUP
DISPENSER FOR FLAT BOTTOM DIXIE CUPS
3 OZ., 510 DISP, SAN#C4160W4

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	10 EA	17.46	174.60	<input checked="" type="checkbox"/> OCC3165WH
INDCO INC.	2324	110002626100630000	63a	10 EA	22.00	220.00	<input type="checkbox"/> SAN JAMAR C4160WH

101

LUBRICANT
SILICONE LUBRICANT SPRAY-GEN.PURPOSE
FOR DOOR/WINDOWS, HINGES-SLIDING WOOD
50 - 500 DEGREES FARENHEIT, 19 OZ. AEROSOL
RENO 5015-AM

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	10 CS	96.72	967.20	<input checked="" type="checkbox"/> 1030260 WD-40 16OZ WD-40 12-16OZ
STAPLES. INC.	11063	110002626100630000	63a	10 CS	117.89	1178.90	<input type="checkbox"/> MISTY SI-DRY SILICONE SPR CAN 11OZ, 12/CT AMRA32916

126A

OFFICE BASICS
GLOVES
VINYL EXAM GLOVES
POWDER FREE, LARGE, 100/BOX
EMERALD #VN9708
SEND SAMPLE WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INTERBORO PKG. CORP.	2361	110002626100630000	63a	50 CS	19.90	995.00	<input checked="" type="checkbox"/> MED PRIDE-LRG-VPFG-E. MFR: MED PRIDE PER 1,000 SAMPLE #126A
J.G.R. ENTERPRISES	9985	110002626100630000	63a	50 CS	19.99	999.50	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	50 CS	21.97	1098.50	<input type="checkbox"/> 64V3000PFL
THE HOME DEPOT PRO	13888	110002626100630000	63a	50 CS	22.70	1135.00	<input type="checkbox"/> 323800020 GVP9-1-6-1414 SAFETY ZONE GVP9-16-1414
UNITED SALES USA CORP.	16125	110002626100630000	63a	50 CS	23.10	1155.00	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	50 CS	25.64	1282.00	<input type="checkbox"/> PROWORKS VINYL EXAM GLOVES
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	50 CS	28.85	1442.50	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	50 CS	34.50	1725.00	<input type="checkbox"/> AMMEX PF VINYL LF LGE CLR 100BX #VPF66100-CC
INDCO INC.	2324	110002626100630000	63a	50 CS	35.00	1750.00	<input type="checkbox"/> PROFESSIONAL CHOICE VINYL POWDER FREE LARGE 10BX/100 BX

126B OFFICE BASICS
GLOVES
VINYL EXAM GLOVES, XL, POWDER FREE
EMERALD #VN9709, 10 BOX/CS
SEND SAMPLE WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INTERBORO PKG. CORP.	2361	110002626100630000	63a	42 CS	19.90	835.80	<input checked="" type="checkbox"/> MED PRIDE-XL-VPFG-E. MFR: MED PRIDE PER 1,000 SAMPLE #126B
J.G.R. ENTERPRISES	9985	110002626100630000	63a	42 CS	19.99	839.58	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	42 CS	20.97	880.74	<input type="checkbox"/> PFXL
THE HOME DEPOT PRO	13888	110002626100630000	63a	42 CS	22.70	953.40	<input type="checkbox"/> 323900008 GVP9-XL-1404 SAFETY ZONE GVP-XL-1404
UNITED SALES USA CORP.	16125	110002626100630000	63a	42 CS	23.10	970.20	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	42 CS	25.64	1076.88	<input type="checkbox"/> PROWORKS VINYL EXAM GLOVES
STAPLES. INC.	11063	110002626100630000	63a	42 CS	34.50	1449.00	<input type="checkbox"/> AMMEX PF VINYL LF XL CLR 100BX #VPF66
INDCO INC.	2324	110002626100630000	63a	42 CS	35.00	1470.00	<input type="checkbox"/> PROF. CHOICE POWDER FREE VINYL XL 10BX/100 BX

126C OFFICE BASICS
GLOVES
VINYL EXAM GLOVES
POWDER FREE, MEDIUM, 100/BOX
EMERALD, 10 BOX/CS
SEND SAMPLE WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INTERBORO PKG. CORP.	2361	110002626100630000	63a	12 CS	19.90	238.80	<input checked="" type="checkbox"/> MED PRIDE-MED-VPFG-E. MFR: MED PRIDE PER 1,000 SAMPLE #126C
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 CS	20.97	251.64	<input type="checkbox"/> PFM
J.G.R. ENTERPRISES	9985	110002626100630000	63a	12 CS	20.99	251.88	<input type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	12 CS	22.70	272.40	<input type="checkbox"/> 323800019 GVP9-MD-1414 SAFET ZONE GVP9-MD-1414
UNITED SALES USA CORP.	16125	110002626100630000	63a	12 CS	23.10	277.20	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	12 CS	25.64	307.68	<input type="checkbox"/> PROWORKS VINYL EXAM GLOVES
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	12 CS	28.85	346.20	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	12 CS	34.50	414.00	<input type="checkbox"/> AMMEX PF VINYL LF XL CLR 100BX #VPF66
INDCO INC.	2324	110002626100630000	63a	12 CS	35.00	420.00	<input type="checkbox"/> PROF. CHOICE POWDER FREE VINYL MED. 10BX/100BX

128A INDCO
GLOVES
9 OZ. BROWN JERSEY WORK GLOVES
KNIT WRIST, CHUTE STYLE, SIZE: LARGE
12 PAIR/PKG.
SAFETY ZONE GJBC-MN-1

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	5 PKG	8.64	43.20	<input checked="" type="checkbox"/> 392902 CLC 2008
STAPLES. INC.	11063	110002626100630000	63a	5 PKG	13.65	68.25	<input type="checkbox"/> WELLS LAMONT BROWN 12/PACK JERSEY GLOVE

129 METCO
GLOVES
LEATHER PALMED WORK GLOVES - FULLY LINED
LARGE - 2 1/2" SAFETY STYLE GAUNTLET CUFF
RADNOR GLOVE GLP1-MN-A1C
12 PAIR/PKG

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	5 PKG	40.95	204.75	<input type="checkbox"/> MEMPHI LTHR PALM GLOVES, LGE, GRAY, 12CT. (12010L)
THE HOME DEPOT PRO	13888	110002626100630000	63a	5 PKG	42.96	214.80	<input checked="" type="checkbox"/> 284246 CLC 2048L

Reject Bid

132 LEGEND FORCE
RAIN SUITS
YELLOW RAIN SUIT
#7301 SERIES 35 MM PVC ON POLYESTER
SIZE LARGE, IMPACT #7301
BIB OVERALLS W/HOODED JACKET
LEGEND FORCE 2499610

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	5 EA	16.80	84.00	<input type="checkbox"/> ANCHOR BRAND RAIN PVC/POLY LG. FRONT CLOS 1019000L
THE HOME DEPOT PRO	13888	110002626100630000	63a	5 EA	18.20	91.00	<input checked="" type="checkbox"/> 284287 CLCR102X

Reject Bid

133 LEGEND FORCE
RAIN SUITS
YELLOW RAIN SUIT,
X-LARGE, IMPACT PROTECTIVE WEAR
#7301 SERIES 35 MM PVC ON POLYESTER
BIB OVERALLS W/HOODED JACKET
LEGEND FORCE 2499611

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	5 EA	16.80	84.00	<input type="checkbox"/> ANCHOR BRAND RAIN PVC/POLY LG FRONT CLOS 1019000XL
THE HOME DEPOT PRO	13888	110002626100630000	63a	5 EA	18.20	91.00	<input checked="" type="checkbox"/> 284288 CLCR102L

Reject Bid

134 LEGEND FORCE
RAIN SUITS
YELLOW RAIN SUIT
XX-LARGE - SAFETY ZONE W335
LEGEND FORC 2499608
#7301 SERIES 35 MM PVC ON POLYESTER
BIB OVERALLS W/HOODED JACKET

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	5 EA	16.80	84.00	<input type="checkbox"/> ANCHOR BRAND RAIN PVC/POLY LG. FRONT CLOS 1019000XX
THE HOME DEPOT PRO	13888	110002626100630000	63a	5 EA	18.20	91.00	<input checked="" type="checkbox"/> 284289 CLCR1022X

Reject Bid

135 RAIN SUITS
YELLOW RAIN SUIT, SAFETY ZONE W335-PP-3X
SIZE: 3XL, RAWHIDE FRONTIER
IMPACT PROTECTIVE WEAR - SAFETY ZONE W335
#7301 SERIES 35 MM PVC ON POLYESTER
BIB OVERALLS W/HOODED JACKET

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	5 EA	16.80	84.00	<input type="checkbox"/> ANCHOR BRAND RAIN PVC/POLY LG. FRONT CLOS 10190003X

Reject Bid

139 MOONEY-GENERAL
DEODORIZER
MULTI-PURPOSE DEODORIZER
4-1 GAL.CONTAINERS/CS
SO-KLEAN PINE DEODERIZER CLEANER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	30 CS	21.27	638.10	<input checked="" type="checkbox"/> BONITA 4 X 1
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	30 CS	24.79	743.70	<input type="checkbox"/> C00195
INDCO INC.	2324	110002626100630000	63a	30 CS	28.00	840.00	<input type="checkbox"/> SIMONZ 2668004 PINE KLEEN 4/1 APC DEGREASER SOIL REMOVAL
UNITED SALES USA CORP.	16125	110002626100630000	63a	30 CS	32.04	961.20	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	30 CS	45.48	1364.40	<input type="checkbox"/> PINE-SOL DISF MS CLEANER PINE, 144OZ. EACH (35418)
THE HOME DEPOT PRO	13888	110002626100630000	63a	30 CS	65.60	1968.00	<input type="checkbox"/> SPA0055-04 SPARTAN 0055-04

139A ATRA JANITORIAL
GLOVES
PLAYTEX/SAFETY ZONE OR EQUAL RUBBER GLOVES
FLOCK LINED, SIZE LARGE
REOWN #REN 25241, 12/PKG

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	2 PKG	9.25	18.50	<input type="checkbox"/> AMBITEX YLFI LATEX GLOVES, LARGE, DZ
THE HOME DEPOT PRO	13888	110002626100630000	63a	2 PKG	10.08	20.16	<input checked="" type="checkbox"/>

Reject Bid

139C ATRA JANITORIAL
GLOVES
PLAYTEX/SAFETY ZONE OR EQUAL RUBBER GLOVES
FLOCK LINED, SIZE: XL, 12/PKG
TRONEX 1908

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	3 PKG	9.25	27.75	<input type="checkbox"/> AMBITEX YLFI LATEX GLOVES, LARGE, DZ (LXL6500)
THE HOME DEPOT PRO	13888	110002626100630000	63a	3 PKG	10.08	30.24	<input checked="" type="checkbox"/> REOWN 05242

Reject Bid

140

PLUNGER
TOILET PLUNGER, UNISAN #UNS-9201
FORCE CUP, RUBBER CONSTRUCTION
WOODEN HANDLE: 18-24", 4"H X 6"DIA.
INDCO H.D. PLUNGER
SEND SAMPLE WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	30 EA	1.85	55.50	<input checked="" type="checkbox"/> 817167 PRO PLUS 8318
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	30 EA	4.47	134.10	<input type="checkbox"/> 520PLUNG
STAPLES. INC.	11063	110002626100630000	63a	30 EA	4.90	147.00	<input type="checkbox"/> CWI 20" TOILET PLUNGER, BLACK (CW60568)
INDCO INC.	2324	110002626100630000	63a	30 EA	5.95	178.50	<input type="checkbox"/> HSO1 HYDRO THRUST PLUNGER

150 SOUTH JERSEY PAPER
GUM REMOVER
CHEWING GUM REMOVER
12-6.5 OZ./CS
7 OZ., CLAIRG CS241

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	16 CS	28.80	460.80	<input checked="" type="checkbox"/>
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	16 CS	42.84	685.44	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	16 CS	45.00	720.00	<input type="checkbox"/> MISTY II GUM/WAS REMOVER, UNS, 6OZ. 12CT (1001654)
THE HOME DEPOT PRO	13888	110002626100630000	63a	16 CS	46.80	748.80	<input type="checkbox"/> REOWN 05012 REN05012-AM
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	16 CS	47.23	755.68	<input type="checkbox"/> BGUM12
INDCO INC.	2324	110002626100630000	63a	16 CS	78.95	1263.20	<input type="checkbox"/> CLAIRE 813 CHEW GUM REMOVER 12/6.5 OZ CHERRY SCENT

151 GENERAL CHEMICAL
VACUUM BAGS
TENNANT VACUUM BAGS
FOR MODEL 3120 VACUUM, 10/PKG.
#GK-ULTGLD
10/PK.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 PKG	23.35	23.35	<input checked="" type="checkbox"/> TEN1067463

154 TAPE
DUCT TAPE, 2" X 60 YDS., 24/CS
GRAINGER #6JD46,STP468389

LOCATION(S): WAREHOUSE ONLY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	3 CS	77.76	233.28	<input checked="" type="checkbox"/> 2DUCTEACA (X24)
STAPLES. INC.	11063	110002626100630000	63a	3 CS	91.20	273.60	<input type="checkbox"/> STAPLES DUCT TAPE, 2"W X 60 YDS., SILVER (468389-CC)
COOPER ELECTRIC	14190	110002626100630000	63a	3 CS	96.00	288.00	<input type="checkbox"/> NSI EWDT-8
INDCO INC.	2324	110002626100630000	63a	3 CS	135.30	405.90	<input type="checkbox"/> 2X60 YD SILVER H2 BRANDS 26024S X24
THE HOME DEPOT PRO	13888	110002626100630000	63a	3 CS	143.52	430.56	<input type="checkbox"/> 793537 3M3979

171

ABSORBENT
SI PACKAGING GRP SPA-24-B
24 1 LB. BAGS/CS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	6 CS	44.39	266.34	<input checked="" type="checkbox"/> ODORZORB
STAPLES. INC.	11063	110002626100630000	63a	6 CS	52.00	312.00	<input type="checkbox"/> SPILL MAGIC SORBENT, 3LBS, BAG (FAOSM106)
THE HOME DEPOT PRO	13888	110002626100630000	63a	6 CS	54.48	326.88	<input type="checkbox"/> 318196569 ODOR-SCRB-CSP
INDCO INC.	2324	110002626100630000	63a	6 CS	85.00	510.00	<input type="checkbox"/> VOBAN 24/1 # VOMIT ABSORD

186

IMPERIAL BAG
RESPIRATOR
PARTICULATE RESPIRATOR - BORITH KN95
ADJUSTABLE NOSECLIP, 95% FILTER EFFICIENCY
NIOSH APPROVED, 20/BOX, 8 BOX/CS

LOCATION: WAREHOUSE ONLY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	6 CS	17.85	107.10	<input checked="" type="checkbox"/> KN95MASK50 50/BOX
STAPLES. INC.	11063	110002626100630000	63a	6 CS	92.08	552.48	<input type="checkbox"/> 3M DISP RESPIRATOR, N95, 20/PACK 98200)
THE HOME DEPOT PRO	13888	110002626100630000	63a	6 CS	125.60	753.60	<input type="checkbox"/> 304748236 3M8210DP20-DC

195

PRO TEAM
VACUUM BAG
PROTEAM BACK PACK SUPERCOACH
PRO 6 VACUUM BAGS - INTERCEPT MICRO
FILTER BAGS #107314.
10 BAGS TO A PACKAGE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	100 PKG	8.95	895.00	<input checked="" type="checkbox"/> REN08069 REOWN 08069
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	100 PKG	8.97	897.00	<input type="checkbox"/> VAC20
STAPLES. INC.	11063	110002626100630000	63a	100 PKG	11.04	1104.00	<input type="checkbox"/> PROTEAM MICRO FILTER BAGS, GREEN/PUR, 10/PK (107314)

196 PROTEAM
VACUUM BAG
PRO TEAM UPRITE VACUUM PRO GEN 15
BAG # 107377. 10 BAGS TO A PACKAGE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	4 PKG	12.32	49.28	<input checked="" type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	4 PKG	14.25	57.00	<input type="checkbox"/> PROTEAM VACUUM FILTERS, GREEN, 10/PACK (107377)
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	4 PKG	17.33	69.32	<input type="checkbox"/> 107377

200 S.C.JOHNSON
CLEANER
J-FILL, GREEN CREW DIVERSITY #4278763
RESTROOM FLOOR & SURFACE CLEANER
SPRAY BOTTLE STICKERS REQUIRED W/ORDER
(2) 84.5 OZ BOTTLES PER CASE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	80 CS	62.50	5000.00	<input type="checkbox"/> CW 70 CONCENTRATE EMIX, 3.25L, 2/CT CW7003EM-A <i>Reject Bid</i>
THE HOME DEPOT PRO	13888	110002626100630000	63a	80 CS	197.90	15832.00	<input checked="" type="checkbox"/> 31262133-1
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	80 CS	201.73	16138.40	<input type="checkbox"/> 4278763
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	80 CS	219.10	17528.00	<input type="checkbox"/>

201 CLEANER
BASEBOARD CLEANER, CHASE CH4112 OR EQUAL
HEAVY DUTY CLEANER, 20 OZ.SPRAY CAN, 12/CS
SPRAY PAK SPR4112

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	20 CS	30.82	616.40	<input checked="" type="checkbox"/>
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	20 CS	40.86	817.20	<input type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	20 CS	43.20	864.00	<input type="checkbox"/> SPA6097 SPARTAN 6097
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	20 CS	45.18	903.60	<input type="checkbox"/> 609700
STAPLES. INC.	11063	110002626100630000	63a	20 CS	69.48	1389.60	<input type="checkbox"/> BETCO AX-IT SPRY BB STRIPPER SASS SCT, 19OZ 992300X
INDCO INC.	2324	110002626100630000	63a	20 CS	70.95	1419.00	<input type="checkbox"/> CLAIRE 856 12/19 BASEBOARD CLEANER

202 ZEP SALES & SERVICE
CLEANER
CHLORINATED MEATROOM DEGREASER
5 GAL. PAIL BIG BREAK
FOR USE ON FLOORS,WALLS,CONCRETE
ZEP FS FORMULA 4089 FOAMING CHLORINATED
CAUSTIC CLEANER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	20 EA	52.98	1059.60	<input checked="" type="checkbox"/> 307405
THE HOME DEPOT PRO	13888	110002626100630000	63a	20 EA	55.15	1103.00	<input type="checkbox"/> SPA 3080-05 SPARTAN 3080-05
STAPLES. INC.	11063	110002626100630000	63a	20 EA	101.49	2029.80	<input type="checkbox"/> SUMA BREKUP FOAM DEGREASER 1.5/L 2CT 93313117

203 INTERLINE
CLEANER
CREW ST & T - J-FILL #JWP5694769
(2) 84.5 OZ BTL/CS
MUST FIT J-FILL HAND HELD DISPENSER # 5615573
SPRAY BOTTLE STICKERS REQUIRED W/ORDER
LOCATIONS: DISTRICT WIDE VEND ITEM 3 5694769

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	40 CS	62.50	2500.00	<input type="checkbox"/> CW WASHROOM #70 FOR E-MIX 3.25L 2CT (CW7003EM-A) <i>Reject Bid</i>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	40 CS	87.25	3490.00	<input checked="" type="checkbox"/> OC3172650
THE HOME DEPOT PRO	13888	110002626100630000	63a	40 CS	117.42	4696.80	<input type="checkbox"/>

204 S.C.JOHNSON
CLEANER
G.P.FORWARD J-FILL #JWP04965
(2) 84.5 OZ/BTL/CS
MUST FIT J-FILL HAND HELD DISPENSER 3 5615573
SPRAY BOTTLE STICKERS REQUIRED W/ORDER
LOCATIONS: DISTRICT

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	100 CS	50.42	5042.00	<input type="checkbox"/> CW NEUTRAL #64 FOR EXPRESSMIX 3.25L, 2/CT (CW6403E) <i>Reject Bid</i>
THE HOME DEPOT PRO	13888	110002626100630000	63a	100 CS	86.00	8600.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	100 CS	89.15	8915.00	<input type="checkbox"/> 4965
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	100 CS	104.64	10464.00	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	100 CS	140.00	14000.00	<input type="checkbox"/> PEROXY HDOX, 4X1 GAL

206 INTERLINE
CLEANER
SPEEDBALL 2000 HEAVY DUTY SPRAY CLEANER
2.5 LT., 2 BOTTLES/CS-JWP 100835210
MUST FIT J-FILL HAND HELD DISPENSER # 5615573
SPRAY BOTTLE STICKERS REQUIRED W/ORDER
LOCATIONS: DISTRICT

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	170 CS	56.88	9669.60	<input type="checkbox"/> CW HD CLEAN/DEGREASE EMIX 3.25L 2CT CW0733EM-A
THE HOME DEPOT PRO	13888	110002626100630000	63a	170 CS	99.50	16915.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	170 CS	103.54	17601.80	<input type="checkbox"/> 100835210
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	170 CS	119.00	20230.00	<input type="checkbox"/> ARKAD ZIPPY DEEP CLEANER 4X1 GAL
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	170 CS	197.94	33649.80	<input type="checkbox"/>

Reject Bid

207 S.C.JOHNSON
CLEANER
VIREX II - J-FILL # JWP04329
(2) 84.5 OZ/BTL/CS
MUST FIT J-FILL HAND HELD DISPENSER # 5615573
SPRAY BOTTLE STICKERS REQUIRED W/ORDER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	75 CS	50.42	3781.50	<input type="checkbox"/> CW #64 MP NEUTRA FOR EMIX 3.25 2CT CW64503EM-A
THE HOME DEPOT PRO	13888	110002626100630000	63a	75 CS	59.98	4498.50	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	75 CS	64.55	4841.25	<input type="checkbox"/> 04329
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	75 CS	74.99	5624.25	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	75 CS	140.00	10500.00	<input type="checkbox"/> PEROXY HDOX, 4X1 GAL

Reject Bid

208 S.C.JOHNSON
CLEANER
HEAVY DUTY PRESPRAY CARPET CLEANER
#JSW04274, TWO 2.5 LTR.BOTTLES/CS
MUST FIT J-FILL HAND HELD DISPENSER #5615513
SPRAY BOTTLE STICKERS REQUIRED W/ORDER
LOCATION(S): 1144, ED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	16 CS	45.83	733.28	<input type="checkbox"/> CW CARPET #62 CONC. EMIX, 3.25L 2PK CW6203EMA
THE HOME DEPOT PRO	13888	110002626100630000	63a	16 CS	100.28	1604.48	<input checked="" type="checkbox"/> GWP904274
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	16 CS	108.25	1732.00	<input type="checkbox"/> 4274
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	16 CS	125.14	2002.24	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	16 CS	140.00	2240.00	<input type="checkbox"/> PEROXY HDOX, 4X1 GAL

Reject Bid

210 SOUTH JERSEY PAPER
CLEANER
STAINLESS STEEL CLEANER
WATER BASED, 18 OZ CAN, 12 CANS PER CASE
CLARG CS227
FULL CASES ONLY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	10 CS	30.38	303.80	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	10 CS	39.86	398.60	<input type="checkbox"/> 326503
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	10 CS	44.61	446.10	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	10 CS	50.00	500.00	<input type="checkbox"/> CW SS CLEAN/POLISH LEM 15OZ, 6/CT (CW58497-A)
INDCO INC.	2324	110002626100630000	63a	10 CS	55.00	550.00	<input type="checkbox"/> MD ELITE 844 12/20 STAINLESS STEEL MAINTAINER
THE HOME DEPOT PRO	13888	110002626100630000	63a	10 CS	59.40	594.00	<input type="checkbox"/> SPA6310 SPARTAN 6310

211

CLEANER
ALPHA-HP J-FILL #JWP5549211
DISINFECTING CLEANER - 2.5 LITER BOTTLE
2 BOTTLES PER CASE
(MUST FIT J-FILL DISP. #3754220 & #5615573)

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	150 CS	48.37	7255.50	<input type="checkbox"/> CW #66 DISFECT. EMIX 3.25L, 2/CASE - <i>Reject Bid</i>
THE HOME DEPOT PRO	13888	110002626100630000	63a	150 CS	79.48	11922.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	150 CS	86.19	12928.50	<input type="checkbox"/> 5549211
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	150 CS	98.13	14719.50	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	150 CS	140.00	21000.00	<input type="checkbox"/> PEROXY HDOX, 4X1 GAL

231

THE HOME DEPOT PRO
CLEANER-S.C. JOHNSON
EXTRACTION, JWP904972
MUST FIT J-FILL HAND HELD DISPENSER # 5615513
SPRAY BOTTLE STICKERS REQUIRED W/ORDER

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	14 CS	45.83	641.62	<input type="checkbox"/> CW CARPET CLEANER #62 EMIX 3.25L 2/PK CW6203EMA - <i>Reject Bid</i>
THE HOME DEPOT PRO	13888	110002626100630000	63a	14 CS	78.92	1104.88	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	14 CS	88.29	1236.06	<input type="checkbox"/> 04972
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	14 CS	96.23	1347.22	<input type="checkbox"/>

232

CLEANER
J-FILL QUATTRO DISPENSER 3754220

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 EA	5.00	60.00	<input checked="" type="checkbox"/> 3754220 WITH PURCHASE OF CHEMICAL

234 S.C.JOHNSON
CLEANER
J-FILL HAND-HELD DISPENSER JWP #5615573
(NEEDED TO MATCH J-FILL CLEANERS)

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	3 EA	59.98	179.94	<input type="checkbox"/> CW PORTABLE DISPENSER FOR EMIX SYSTEM CW53227CC
THE HOME DEPOT PRO	13888	110002626100630000	63a	3 EA	70.30	210.90	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	3 EA	188.98	566.94	<input type="checkbox"/> 5615573

Reject Bid

235 OFFICE BASICS
FLOOR STRIPPER
NCL SUPER PURG #105620 FLOOR STRIPPER
5 GALLON BUCKET

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	120 BKT	12.67	1520.40	<input type="checkbox"/> CW #82 WAS/FL STRIPPER 5GL/18.9L (CW820005-A)
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	120 BKT	38.75	4650.00	<input checked="" type="checkbox"/> CFSHOCK5
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	120 BKT	49.94	5992.80	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	120 BKT	55.00	6600.00	<input type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	120 BKT	60.55	7266.00	<input type="checkbox"/> EMVLSITIER PLUS SPA0084-05 SPARTAN 0084-05

Reject Bid

236 S.C.JOHNSON
CLEANER
GLANCE NA, JWP #3172641
GLASS CLEANER
MUST FIT J-FILL HAND HELD DISPENSER #5615513
SPRAY BOTTLE STICKERS REQUIRED WITH ORDER
2 BOTTLES PER CASE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	60 CS	35.00	2100.00	<input type="checkbox"/> CW #65 MP NEUTRAL EMIX 3.25L, 2/CT (CW6403EM-A)
THE HOME DEPOT PRO	13888	110002626100630000	63a	60 CS	75.00	4500.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	60 CS	109.37	6562.20	<input type="checkbox"/> 100975197

Reject Bid

237 S.C.JOHNSON
CLEANER
NEUTRAL CLEANER, JWP #04716
STRIDE CITRUS
MUST FIT J-FILL HAND HELD DISPENSER # 5615513
SPRAY BOTTLE STICKERS REQUIRED WITH ORDER
2 BOTTLES PER CASE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	75 CS	50.42	3781.50	<input type="checkbox"/> CW #65MP NEUTRAL EMIX 3.25L, 2/CT (CW6403EM-A)
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	75 CS	98.29	7371.75	<input checked="" type="checkbox"/> 4716
THE HOME DEPOT PRO	13888	110002626100630000	63a	75 CS	188.54	14140.50	<input type="checkbox"/>
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	75 CS	213.00	15975.00	<input type="checkbox"/>

Reject Bid

243 S.C.JOHNSON
CLEANER
BREAK-UP DEGREASER, JWP #04375
SPRAY BOTTLE STICKERS REQUIRED WITH ORDER
FOR USE IN J-FILL HAND HELD DISPENSER
JWP # 5192347
2 PER CASE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	12 CS	56.88	682.56	<input type="checkbox"/> COASTWIDE PROFESSIONAL HEAVY-DUTY CLEANER AND DEGREASER
THE HOME DEPOT PRO	13888	110002626100630000	63a	12 CS	93.52	1122.24	<input checked="" type="checkbox"/> GRIP 95192347
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 CS	97.62	1171.44	<input type="checkbox"/> 95192347

Reject Bid

246 S.C.JOHNSON
CLEANER
NEUTRALIZER/CONDITIONER
180 - 5 OZ. PKGS. PER CASE.
STERNS GRANULATED ONLY - NO LIQUID.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	14 CS	47.25	661.50	<input type="checkbox"/> EASY PAKS/NEUTRAL CLEANER 5OZ PKT 90/TUB 2CT #990653
THE HOME DEPOT PRO	13888	110002626100630000	63a	14 CS	57.50	805.00	<input checked="" type="checkbox"/> DIVERSEY 990685
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	14 CS	65.79	921.06	<input type="checkbox"/> STP796

Reject Bid

273 PHAZER
BACK PACK SYSTEM
PHAZER BACK PACK FINISH SYSTEM
ITEM # 5606016

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	4 EA	174.79	699.16	<input checked="" type="checkbox"/> 92021076
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	4 EA	411.00	1644.00	<input type="checkbox"/> UNGER 18" BACKPACK FINISH KIT UNIVERSAL

274 PHAZER
FLOOR FINISH
PHAZER LOW MAINTENANCE FLOOR FINISH #6100024
MUST FIT PHAZER BACKPACK # 9215-6008 FINISH
SYSTEM.

LOCATIONS:CG,WS,PB,ND,1144,HSE,HSN,BW,ED

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	550 EA	122.06	67133.00	<input checked="" type="checkbox"/> 6100264

303 GENERAL CHEMICAL
EXTRACTOR
CLARKE #5626550S
FORWARD MOTION AUTO.SYSTEM, POWER BRUSH
HEAD SYSTEM & CAPABILITIES OF INTERCHANGEABLE
VACUUM FLOOR ATTACH.FOR HARD FLOOR P/U, BRUSH
DRIVE SYSTEM W/FLOOR WAND & SPRAYHOSE ACCESS.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 EA	2072.85	2072.85	<input checked="" type="checkbox"/> 307893351 REOWN 08031
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 EA	3790.85	3790.85	<input type="checkbox"/> 56265505

304 INTERLLINE
VACUUM
NSS COLT #0800814 WET & DRY VACUUM
COLT-1450P - 1.23 HP, 14.5 GAL CAPACITY
POLYETHYLENE TANK, TIP DISPOSE TANK
FRONT-MOUNTED 27" SQUEEGEE
PROTEAM 107357

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	2 EA	743.20	1486.40	<input checked="" type="checkbox"/> REOWN 08012-VP
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	2 EA	1542.00	3084.00	<input type="checkbox"/> 0801008

306 THE HOME DEPOT PRO
VACUUM
PROTEAM BACK PACK SUPER COACH
PRO 6 VACUUM.
#PTE107310

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	4 EA	434.80	1739.20	<input checked="" type="checkbox"/>
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	4 EA	451.80	1807.20	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	4 EA	512.94	2051.76	<input type="checkbox"/> 107308
UNITED SALES USA CORP.	16125	110002626100630000	63a	4 EA	837.83	3351.32	<input type="checkbox"/>

307 THE HOME DEPOT PRO
FAN
LARGE FAN FOR DRYING FLOORS
B-AIR #3585544

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	12 EA	171.85	2062.20	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 EA	198.67	2384.04	<input type="checkbox"/> TC2500
UNITED SALES USA CORP.	16125	110002626100630000	63a	12 EA	340.55	4086.60	<input type="checkbox"/>

308 MOP WRINGERS
CAM DOWN-PRESSURE 16-24 OZ. GEERPRESS #1009
STEEL & STAINLESS STEEL MOP WRINGERS
MUST FIT WITH ITEM #309

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	15 EA	86.98	1304.70	<input type="checkbox"/> CW BUCKET/SIDE PRESSWRINGER 35QT YEL/BLK (CW21871)
J.G.R. ENTERPRISES	9985	110002626100630000	63a	15 EA	145.00	2175.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	15 EA	294.87	4423.05	<input type="checkbox"/> 1010GEER

Reject Bid

309

MOP BUCKET
MOLDED PLASTIC MOP BUCKET , YELLOW, 3" SWIVEL
CASTERS, 35 QTS., BRUTE, MARINO #2603
MUST WORK WITH MOP WRINGER GEARPRESS #1009.
BUCKET ONLY

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COOPER ELECTRIC	14190	110002626100630000	63a	15 EA	17.00	255.00	<input checked="" type="checkbox"/> RUBBERMAID FG757788YEL
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	15 EA	39.90	598.50	<input type="checkbox"/> 263535000 BUCKET & WRINGER
J.G.R. ENTERPRISES	9985	110002626100630000	63a	15 EA	49.00	735.00	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	15 EA	86.98	1304.70	<input type="checkbox"/> CW BUCKET/SIDE PRESSWRINGER 35QT YEL/BLK (CW21871)

310

BUCKET
CONT #8114GY, 14 QT. BUCKET OR EQUAL
12" DIA. X 11 1/4" HI
RUBBERMAID RCP#2614

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
COOPER ELECTRIC	14190	110002626100630000	63a	18 EA	8.40	151.20	<input checked="" type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	18 EA	9.53	171.54	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	18 EA	11.55	207.90	<input type="checkbox"/> 2614RM
UNITED SALES USA CORP.	16125	110002626100630000	63a	18 EA	13.11	235.98	<input type="checkbox"/> JANICO 1214
STAPLES. INC.	11063	110002626100630000	63a	18 EA	22.80	410.40	<input type="checkbox"/> RM ROUND UTILITY BUCKET 14QT. RED (FG261400RED)
INDCO INC.	2324	110002626100630000	63a	18 EA	33.99	611.82	<input type="checkbox"/>

311 UNITED SALES
CONTAINER
20 GAL. CONTAINER CARLISE
19 1/2" X 22 1/8", GRAY, OR EQUAL
JANICO 1120
MUST FIT WITH ITEM #313
FULL CS ONLY, 6/EA/CS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	23 CS	27.85	640.55	<input checked="" type="checkbox"/> OC2620GRAY
UNITED SALES USA CORP.	16125	110002626100630000	63a	23 CS	53.28	1225.44	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	23 CS	113.40	2608.20	<input type="checkbox"/> IMPACT, LOW DENSITY POLYETHYLENE, 20GAL, GRAY EACH
COOPER ELECTRIC	14190	110002626100630000	63a	23 CS	127.50	2932.50	<input type="checkbox"/> RUB FG262000GRAY
THE HOME DEPOT PRO	13888	110002626100630000	63a	23 CS	135.96	3127.08	<input type="checkbox"/> RUBBERMAID 2620
INDCO INC.	2324	110002626100630000	63a	23 CS	324.00	7452.00	<input type="checkbox"/> RUBBERMAID 2620 GRAY 54.00 X 6

312 RUBBERMAID
CONTAINER
32 GAL. CONTAINER,
22" X 27 1/4", GRAY OR EQUAL
RUBBERMAID 2633
MUST FIT WITH ITEM #313

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	46 EA	10.98	505.08	<input checked="" type="checkbox"/>
COOPER ELECTRIC	14190	110002626100630000	63a	46 EA	25.00	1150.00	<input type="checkbox"/> RUB FG263200GRAY
THE HOME DEPOT PRO	13888	110002626100630000	63a	46 EA	26.66	1226.36	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	46 EA	33.50	1541.00	<input type="checkbox"/> OC2632GRAY
STAPLES. INC.	11063	110002626100630000	63a	46 EA	38.50	1771.00	<input type="checkbox"/> RM PLAS TRASH CONTAINER, 32GL GRAY FG263200GRAY)
INDCO INC.	2324	110002626100630000	63a	46 EA	67.90	3123.40	<input type="checkbox"/> RUBBERMAID 2632 GRAY

313 INDCO
DOLLY
INDCO 5 WHEEL DOLLY
FOR 20 & 32 GAL. CONTAINERS, BLACK OR EQUAL
MUST FIT ITEMS #311 & #312

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
J.G.R. ENTERPRISES	9985	110002626100630000	63a	56 EA	23.95	1341.20	<input checked="" type="checkbox"/>
COOPER ELECTRIC	14190	110002626100630000	63a	56 EA	24.95	1397.20	<input type="checkbox"/> RUB FG26400BLA
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	56 EA	30.45	1705.20	<input type="checkbox"/> 97000
UNITED SALES USA CORP.	16125	110002626100630000	63a	56 EA	31.74	1777.44	<input type="checkbox"/>
STAPLES. INC.	11063	110002626100630000	63a	56 EA	39.20	2195.20	<input type="checkbox"/> ALPHINE TRASHCAN DOLLY, 32 GALLON CANS (471-32-DOLLY)
INDCO INC.	2324	110002626100630000	63a	56 EA	39.75	2226.00	<input type="checkbox"/> JANICO 97000 5 WHEEL DOLLY
THE HOME DEPOT PRO	13888	110002626100630000	63a	56 EA	43.03	2409.68	<input type="checkbox"/> RUBBERMAID 264043

314 RENOWN
FLOOR MACHINE
RENOWN LOW SPEED FLOOR MACHINE
1.5 HP, 50' POWER CABLE
MUST WEIGH AT LEAST 100 LBS.
RENO8002-VP

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 EA	887.05	887.05	<input checked="" type="checkbox"/>
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	1 EA	896.34	896.34	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 EA	952.75	952.75	<input type="checkbox"/> F5020
UNITED SALES USA CORP.	16125	110002626100630000	63a	1 EA	1476.38	1476.38	<input type="checkbox"/>

403 UNIPAK
LINERS
TRASH CAN LINERS, 33 X 40, 16 MICRON, BLK INT
25 BAGS/ROLL, 10 ROLLS/CS, UPC # D 402
BIDDER RESPONSE: CS.WT.OF PROD.OFFERED _____
INT 3340, HA LOCATION(S): DISTRICT HEAVY DUTY
SAMPLE MUST BE SUBMITTED WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INTERBORO PKG. CORP.	2361	110002626100630000	63a	1550 CS	11.84	18352.00	<input type="checkbox"/> INT 3440.MFR: IBS/PITT PER 250 SAMPLE #403 14.28# MONINAL
CENTRAL POLY	1505	110002626100630000	63a	1550 CS	13.80	21390.00	<input checked="" type="checkbox"/> 14.2# CENTRAL POLY #CP3340K16
UNITED SALES USA CORP.	16125	110002626100630000	63a	1550 CS	13.92	21576.00	<input type="checkbox"/>
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	1550 CS	18.11	28070.50	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1550 CS	18.87	29248.50	<input type="checkbox"/> R3340K16
STAPLES. INC.	11063	110002626100630000	63a	1550 CS	19.80	30690.00	<input type="checkbox"/> CW 30-33 GAL. HD, 16 MIC NAT 25/10CT (CW18200)
THE HOME DEPOT PRO	13888	110002626100630000	63a	1550 CS	20.30	31465.00	<input type="checkbox"/> BERRY HR334016B
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	1550 CS	20.37	31573.50	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	1550 CS	31.40	48670.00	<input type="checkbox"/> 11.6# ADVANTAGE 334017B 10/25 250/CS BLACK

Superior product

404 LINERS
TRASH CAN LINERS, (55 GAL. DRUM) INT3858-EXH
38" X 58", 2 MIL, 100/CS, 29.39#
LOCATION(S): HIGH SCHOOLS ONLY
BIDDER RESPONSE: CS.WT.PROD.OFFERED: _____
SAMPLE MUST BE SUBMITTED WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
CENTRAL POLY	1505	110002626100630000	63a	12 CS	26.00	312.00	<input checked="" type="checkbox"/> 29.38# CENTRAL POLY #CP3858K2
INTERBORO PKG. CORP.	2361	110002626100630000	63a	12 CS	26.82	321.84	<input type="checkbox"/> INT3858-EXH. MFR: GLOPAK/IBS/PITT 100/CS PER SAMPLE 29.39#
THE HOME DEPOT PRO	13888	110002626100630000	63a	12 CS	37.44	449.28	<input type="checkbox"/> 29.39 REN66024-GA
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	12 CS	37.44	449.28	<input type="checkbox"/> PC58150BK
STAPLES. INC.	11063	110002626100630000	63a	12 CS	38.00	456.00	<input type="checkbox"/> CW 55-60GL REPROCESS BAG 1.8 MIL BLK 100CT CW18207
INDCO INC.	2324	110002626100630000	63a	12 CS	51.10	613.20	<input type="checkbox"/> 26# CAN GUARD 38X58 2 MIL 100/CS

406 INTERBORO
LINERS
TRASH CAN LINERS, HI MOLECULAR/HI DENSITY
24" X 33", 8 MICRON, BLACK, INT 2433
50 BAGS/ROLL, 20 ROLLS/CS, 16.86#/CS
BIDDER RESPONSE: CS WT-PROD. OFFERED: _____
WILL ORDER AS NEEDED, SAMPLE REQUIRED W/BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	100 CS	13.57	1357.00	<input checked="" type="checkbox"/>
CENTRAL POLY	1505	110002626100630000	63a	100 CS	14.80	1480.00	<input type="checkbox"/> 16.86# CENTRAL POLY #CP2433K8
INTERBORO PKG. CORP.	2361	110002626100630000	63a	100 CS	14.82	1482.00	<input type="checkbox"/> INT 2433. MFR:IBS/PITT 1000/CS \$16.86# NOMINAL
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	100 CS	21.61	2161.00	<input type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	100 CS	25.55	2555.00	<input type="checkbox"/> 16.86 REN11510-GA
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	100 CS	25.88	2588.00	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	100 CS	28.62	2862.00	<input type="checkbox"/> R2433K8
INDCO INC.	2324	110002626100630000	63a	100 CS	36.30	3630.00	<input type="checkbox"/> 13.3# ADVANTAGE 24X33-8 MIRCRO BLACK 1000/CS
STAPLES. INC.	11063	110002626100630000	63a	100 CS	37.00	3700.00	<input type="checkbox"/> CW 12-16 GL BAGS, HD 8 MIC. BLK 50 BAGS/20RL (CW50709)

408 INTERBORO PKG.
LINERS
TRASH CAN LINER, 40 X 47
2.0 MIL., 125/CS, REVOLUTION BAG 46100BK
BIDDER RESPONSE: CS.WT.OFFERED: 11.04
LOCATION: RWJ ARENA, J. BENNETT ATH. COMPLEX
SAMPLE MUST BE SUBMITTED WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
CENTRAL POLY	1505	110002626100630000	63a	200 CS	15.10	3020.00	<input checked="" type="checkbox"/> CENTRAL MPOLY #CP4047K2
INTERBORO PKG. CORP.	2361	110002626100630000	63a	200 CS	21.34	4268.00	<input type="checkbox"/> INT-4047-EXH. MFR:GLOPAK/IBS/PITT 125/CS 11.04# NOMINAL
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	200 CS	24.96	4992.00	<input type="checkbox"/> BMP46RL
THE HOME DEPOT PRO	13888	110002626100630000	63a	200 CS	29.24	5848.00	<input type="checkbox"/> REN 64530-CA
INDCO INC.	2324	110002626100630000	63a	200 CS	33.40	6680.00	<input type="checkbox"/> 18.4# MAINTENEACE PRO 4347 2MIL 100/CS
STAPLES. INC.	11063	110002626100630000	63a	200 CS	61.13	12226.00	<input type="checkbox"/> CW 40-45 GL LD 2MIL CLEAR BAG 100/CT CW57394-CC

503 SOUTH JERSEY PAPER
FLOOR PADS
ACS 11" RED BUFFING PAD, 5/CS
PADS MUST FIT EXISTING EQUIPMENT.
#ACS5111
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDCO INC.	2324	110002626100630000	63a	1 CS	8.50	8.50	<input checked="" type="checkbox"/> NORTON ABRASIVES 0565 5/CS
STAPLES. INC.	11063	110002626100630000	63a	1 CS	12.76	12.76	<input type="checkbox"/>

504 OFFICE BASICS
FLOOR PADS
14" RED PADS, 3M, #5004801183891
5/CS, 3M PADS NEEDED TO FIT EXISTING EQUIPMENT

SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 CS	7.35	7.35	<input checked="" type="checkbox"/> REN 02042 REOWN
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 CS	9.85	9.85	<input type="checkbox"/> VB14RBFP
INDCO INC.	2324	110002626100630000	63a	1 CS	12.50	12.50	<input type="checkbox"/> NORTON ABRASIVES 54273 5/CS
STAPLES. INC.	11063	110002626100630000	63a	1 CS	21.25	21.25	<input type="checkbox"/> 3M RED BUFFER PAD, 14", 5/CASE (5100)

505 SOUTH JERSEY PAPER
FLOOR PADS
13", ACS, BLUE SCRUBBING PAD
5/CS, TO FIT EXISTING EQUIPMENT
#ACS5313
* WILL ORDER AS NEEDED.
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	6 CS	6.50	39.00	<input checked="" type="checkbox"/> REN 02031 REOWN
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	6 CS	7.55	45.30	<input type="checkbox"/> VB13BCP
INDCO INC.	2324	110002626100630000	63a	6 CS	11.50	69.00	<input type="checkbox"/> NORTON ABRASIVES 54250 5/CS
STAPLES. INC.	11063	110002626100630000	63a	6 CS	17.25	103.50	<input type="checkbox"/> 3M 5300 BLUE CLEANER PAD, 13", 5/CARTON

506 SOUTH JERSEY PAPER
FLOOR PADS
13", ACS RED BUFFING/CLEANER PADS
5/CS, TO FIT EXISTING EQUIPMENT.
#ACS5113
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	30 CS	6.50	195.00	<input checked="" type="checkbox"/> REN 02041 REOWN
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	30 CS	7.55	226.50	<input type="checkbox"/> VB13RBF
INDCO INC.	2324	110002626100630000	63a	30 CS	11.50	345.00	<input type="checkbox"/> NORTON ABRASIVES 54272 5/CS
STAPLES. INC.	11063	110002626100630000	63a	30 CS	15.65	469.50	<input type="checkbox"/> 3M RED BUFFER PAD, 5/CASE (5100)

507 SOUTH JERSEY PAPER
FLOOR PADS
14" BLUE CLEANING PADS, ACS
5/CS, TO FIT EXISTING EQUIPMENT.
#ACS5314
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 CS	7.35	7.35	<input checked="" type="checkbox"/> REOWN
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 CS	9.85	9.85	<input type="checkbox"/> VB14BCP
INDCO INC.	2324	110002626100630000	63a	1 CS	12.50	12.50	<input type="checkbox"/> NORTON ABRASIVES 54241 5/CS
STAPLES. INC.	11063	110002626100630000	63a	1 CS	21.25	21.25	<input type="checkbox"/> 3M LOW-SPEED FLOOR PAD, CLEANING 5300, BLUE, 14" 5CS

508 SOUTH JERSEY PAPER
FLOOR PADS
ACS 20" AQUA BURNISHING PADS,
5/CS
#ACS3120

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	8 CS	12.67	101.36	<input checked="" type="checkbox"/> VB20ABP
THE HOME DEPOT PRO	13888	110002626100630000	63a	8 CS	12.70	101.60	<input type="checkbox"/> RE 02070 REOWN
INDCO INC.	2324	110002626100630000	63a	8 CS	19.75	158.00	<input type="checkbox"/> NORTON ABRASIVES 2257 5/CS
STAPLES. INC.	11063	110002626100630000	63a	8 CS	35.18	281.44	<input type="checkbox"/> 3M SKY BLUE HI-PERF BURNISH PAD, 20", 5/CASE (3050)

510 SOUTH JERSEY PAPER
FLOOR PADS
20" BLACK STRIPPING PADS, 5/CS, ACS
TO FIT EXISTING EQUIPMENT.
ACS7220
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	80 CS	12.60	1008.00	<input checked="" type="checkbox"/> REN02018 REOWN
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	80 CS	12.67	1013.60	<input type="checkbox"/> VB20BSTP
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	80 CS	13.60	1088.00	<input type="checkbox"/> 3M NIAGARA 20" BLACK 20/CS
INDCO INC.	2324	110002626100630000	63a	80 CS	18.90	1512.00	<input type="checkbox"/> NORTON ABRASIVES 54230
STAPLES. INC.	11063	110002626100630000	63a	80 CS	23.86	1908.80	<input type="checkbox"/>

511 SOUTH JERSEY PAPER
FLOOR PADS
ACS 20" HI-PRO STRIPPING PAD
5/CS, TO FIT EXISTING EQUIPMENT.
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	1 CS	15.06	15.06	<input checked="" type="checkbox"/> VB20HSTP
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 CS	17.00	17.00	<input type="checkbox"/> REN02009 REOWN
INDCO INC.	2324	110002626100630000	63a	1 CS	20.70	20.70	<input type="checkbox"/> NORTON ABRASIVES 52005
STAPLES. INC.	11063	110002626100630000	63a	1 CS	23.00	23.00	<input type="checkbox"/>

512 SOUTH JERSEY PAPER
FLOOR PADS
20" BLUE SRUBBING PADS, ACS
5/CS, TO FIT EXISTING EQUIPMENT.
#ACS5320
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	75 CS	12.50	937.50	<input checked="" type="checkbox"/> REN02038 REOWN
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	75 CS	12.67	950.25	<input type="checkbox"/> VB20BCP
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	75 CS	13.08	981.00	<input type="checkbox"/> 3M NIAGARA 20" BLUE 20/CS
STAPLES. INC.	11063	110002626100630000	63a	75 CS	18.26	1369.50	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	75 CS	19.00	1425.00	<input type="checkbox"/> NORTON ABRASIVES 54247

513 SOUTH JERSEY PAPER
FLOOR PADS
20", RED BUFFER/CLEANER PADS, ACS
5/CS, TO FIT EXISTING EQUIPMENT.
#ACS5120
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	30 CS	12.50	375.00	<input checked="" type="checkbox"/> REN02048 REOWN
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	30 CS	12.67	380.10	<input type="checkbox"/> VB20RBFP
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	30 CS	13.08	392.40	<input type="checkbox"/> 3M NIAGARA 20" RED 5/CS
STAPLES. INC.	11063	110002626100630000	63a	30 CS	18.26	547.80	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	30 CS	19.00	570.00	<input type="checkbox"/> NORTON ABRASIVES 20" RED 54279 5/CS

514 OFFICE BASICS
FLOOR PADS
20" NATURAL BLEND/TAN - 3M 50048012056062
BURNISHING PADS, 5/CS
TO FIT EXISTING EQUIPMENT

SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	15 CS	12.67	190.05	<input checked="" type="checkbox"/> VB20TBP
THE HOME DEPOT PRO	13888	110002626100630000	63a	15 CS	12.95	194.25	<input type="checkbox"/> REN02100
STAPLES. INC.	11063	110002626100630000	63a	15 CS	18.20	273.00	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	15 CS	20.40	306.00	<input type="checkbox"/> 20" NAT NORTON ABRASIVES 57804 5/CS
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	15 CS	27.72	415.80	<input type="checkbox"/>

517 SOUTH JERSEY PAPER
FLOOR PADS
15", BLUE SCRUBBING PADS, ACS
5/CS, TO FIT EXISTING EQUIPMENT.

SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDCO INC.	2324	110002626100630000	63a	1 CS	13.50	13.50	<input checked="" type="checkbox"/> 15 BLUE NORTON ABRASIVES 54242 5/CS
STAPLES. INC.	11063	110002626100630000	63a	1 CS	18.26	18.26	<input type="checkbox"/>

518 SOUTH JERSEY PAPER
FLOOR PADS
15", RED, BUFFER/CLEANER PADS, ACS
5/CS, TO FIT EXISTING EQUIPMENT.
#ACS5115
SPECIFICATIONS REQUIRED IF BIDDING ALTERNATE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
THE HOME DEPOT PRO	13888	110002626100630000	63a	1 CS	8.15	8.15	<input checked="" type="checkbox"/> REN02043 REOWN
INDCO INC.	2324	110002626100630000	63a	1 CS	13.50	13.50	<input type="checkbox"/> 15" RED NORTON ABRASIVES 54274 5/CS
STAPLES. INC.	11063	110002626100630000	63a	1 CS	18.26	18.26	<input type="checkbox"/> 3M LOW SPD FLR PAD, BUFFERING PAD 5100, RED, 15", 5/CT

519 ECOLAB
APPLICATOR PAD
PHAZER APPLICATOR PAD
ECOLAB # 92021031 PHAZER FLOOR FINISH
WAX APPLICATOR.
5 PADS PER CASE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	2 CS	42.26	84.52	<input checked="" type="checkbox"/> 92021031

600 GENERAL CHEMICAL
PAPER TOWEL DISPENSER
UNIVERSAL ROLL TOWEL DISPENSER
HOLDS 800' ROLL #NP-225 UNIV. MECH. DISPENSER
BOTTOM FULL-LENGTH PUSH BAR REQUIRED
HI-IMPACT PLASTIC COVER, TRANSLUCENT BLACK
FULL METAL BACK

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	100 EA	31.23	3123.00	<input type="checkbox"/> GP PUSH HW PAPER DISPENSER, GRAY/SILVER GEP54338
THE HOME DEPOT PRO	13888	110002626100630000	63a	100 EA	42.85	4285.00	<input checked="" type="checkbox"/> GPT 54338A
UNITED SALES USA CORP.	16125	110002626100630000	63a	100 EA	45.00	4500.00	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	100 EA	52.16	5216.00	<input type="checkbox"/>
INDCO INC.	2324	110002626100630000	63a	100 EA	57.00	5700.00	<input type="checkbox"/> SAN JAMAR 890 BLACK TRANS HOLDS UP TO 800'
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	100 EA	61.95	6195.00	<input type="checkbox"/> NP225

Reset Bid

601 OFFICE BASICS
PAPER TOWELS
NATURAL ROLL PAPER TOWEL - NITTANY PAPER
800' LONG, 8" WIDE, 6/CS, #NIT NP6800EN
CORE TO FIT UNIVERSAL DISPENSER
SEND SAMPLE WITH BID

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	2000 CS	21.47	42940.00	<input checked="" type="checkbox"/>
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	2000 CS	22.37	44740.00	<input type="checkbox"/>
SIMPLIFY CHEMICAL SOLUTIONS	SIMP	110002626100630000	63a	2000 CS	23.72	47440.00	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	2000 CS	27.79	55580.00	<input type="checkbox"/> VBRTBOOK
CENTRAL POLY	1505	110002626100630000	63a	2000 CS	29.99	59980.00	<input type="checkbox"/> MARCAL #P728N 7.87" X 800'
INDCO INC.	2324	110002626100630000	63a	2000 CS	30.25	60500.00	<input type="checkbox"/>
THE HOME DEPOT PRO	13888	110002626100630000	63a	2000 CS	31.73	63460.00	<input type="checkbox"/> 314196698 REN00004-WB
STAPLES, INC.	11063	110002626100630000	63a	2000 CS	33.33	66660.00	<input type="checkbox"/> CW RECYC HW PAPER TOWELS, 1PLY 800 FT 6RL CW21812

602 UNITED SALES USA
PAPER TOWELS
NATURAL ROLL(FOR CORMATIC DISPENSERS)
350'/RL, 12/RL/CS, MORCON W12350
NO SUBSTITUTION

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	250 CS	21.84	5460.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	250 CS	26.98	6745.00	<input type="checkbox"/> VBRT350K
INDCO INC.	2324	110002626100630000	63a	250 CS	37.90	9475.00	<input type="checkbox"/>
STAPLES, INC.	11063	110002626100630000	63a	250 CS	40.60	10150.00	<input type="checkbox"/> MORCON HW ROLL TOWELS, 8X350 WHT 2CT MORW12350

603 OFFICE BASICS
PAPER TOWELS
ROLL PAPER TOWEL,BASIC ECONOMY,8" WIDE
NOT FOR DISPENSER, 350'/RL, 12/RL/CS,
NP12350EN SEND SAMPLE WITH BID
BIDDER RESPONSE: CS.WT.PROD.OFFERED: 21#
LOCATIONS: ART/SCIENCE RMS.

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	300 CS	19.93	5979.00	<input checked="" type="checkbox"/>
UNITED SALES USA CORP.	16125	110002626100630000	63a	300 CS	21.84	6552.00	<input type="checkbox"/>
CENTRAL POLY	1505	110002626100630000	63a	300 CS	24.99	7497.00	<input type="checkbox"/> MARCAL #P720N 7.87" X 350'
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	300 CS	26.98	8094.00	<input type="checkbox"/> VBRT350K
STAPLES, INC.	11063	110002626100630000	63a	300 CS	33.33	9999.00	<input type="checkbox"/> CW RECY HW PAPER TOWELS 1PLY, 800FT, 6CT CW21812
INDCO INC.	2324	110002626100630000	63a	300 CS	35.80	10740.00	<input type="checkbox"/>

612 OFFICE BASICS
TOILET TISSUE
PROD. # NP- 73041000, 1000', 2- PLY, 12/CS
BIDDER RESPONSE: CASE WEIGHT: 120 LBS.
MUST FIT IN-SIGHT DISPENSE KC # 09057
GEN ULTRA 9
LOCATIONS: PBA, IS, HSN, WDE, CGE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
UNITED SALES USA CORP.	16125	110002626100630000	63a	600 CS	18.60	11160.00	<input checked="" type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	600 CS	21.86	13116.00	<input type="checkbox"/> VBST2650
INDCO INC.	2324	110002626100630000	63a	600 CS	25.50	15300.00	<input type="checkbox"/>
CENTRAL POLY	1505	110002626100630000	63a	600 CS	27.99	16794.00	<input type="checkbox"/> CP SOLUTE #700
THE HOME DEPOT PRO	13888	110002626100630000	63a	600 CS	31.81	19086.00	<input type="checkbox"/> REN 0630-WB
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	600 CS	32.37	19422.00	<input type="checkbox"/>
STAPLES, INC.	11063	110002626100630000	63a	600 CS	59.70	35820.00	<input type="checkbox"/> CW RECYL 2PLY JUMBO TP WHT 1000FT 6CS (CW20190)

620 OFFICE BASICS
TISSUE
SOFT FACIAL TISSUE
GENUINE JOE 26100/GJO 26100
100/2 PLY SHEETS/BOX, 30 BOXES/CS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
AMERICAN PAPER AND SUPPLY	17768	110002626100630000	63a	600 CS	15.51	9306.00	<input checked="" type="checkbox"/> CRYSTAL WARE T100VAP 30X 100/CS
UNITED SALES USA CORP.	16125	110002626100630000	63a	600 CS	18.13	10878.00	<input type="checkbox"/>
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	600 CS	19.83	11898.00	<input type="checkbox"/> VBFACIAL
CENTRAL POLY	1505	110002626100630000	63a	600 CS	20.00	12000.00	<input type="checkbox"/> CENTRAL POLY #2930
INDCO INC.	2324	110002626100630000	63a	600 CS	26.20	15720.00	<input type="checkbox"/> SOCIETY HILL 30/100 VELVET SOFT FACIAL
THE HOME DEPOT PRO	13888	110002626100630000	63a	600 CS	26.77	16062.00	<input type="checkbox"/> REN12507-WB
STAPLES. INC.	11063	110002626100630000	63a	600 CS	32.90	19740.00	<input type="checkbox"/> CW FACIAL TISSUE, 2PLY 100SH, 30 BOXES (CW57777)

621 OFFICE BASICS
TOILET TISSUE
TOILET TISSUE DISPENSER, IN-SIGHT
SERIES JRT JR. ESCORT JUMBO ROLL TISSUE
DISPENSER, SMOKE GREY
13.88" X 16" X 5.75",
NITTANY PAPER NP29TS

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
STAPLES. INC.	11063	110002626100630000	63a	10 EA	23.50	235.00	<input type="checkbox"/> CE TWIN JUMBO RI TP DISPENSER, BLACK (CW60831)
IMPERIAL BAG & PAPER	15640	110002626100630000	63a	10 EA	28.88	288.80	<input checked="" type="checkbox"/> R4000TBK
THE HOME DEPOT PRO	13888	110002626100630000	63a	10 EA	45.10	451.00	<input type="checkbox"/> KCC09507
INDCO INC.	2324	110002626100630000	63a	10 EA	81.85	818.50	<input type="checkbox"/> KIMBERLY CLARK 09507 IN SIGHT JRT JR DISPENSER W/STUB ROLL

Reject Bid