

NOTICE OF AWARD
COUNTY OF BERGEN
ADMINISTRATION & FINANCE, DIVISION OF PURCHASING
REGISTERED COOPERATIVE PRICING SYSTEM #11-BeCCP
REGISTERED BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM #CK04
ONE BERGEN COUNTY PLAZA, HACKENSACK, N.J. 07601

Service/Commodity:	Bottled Spring Water & Water Cooler Rentals
Bergen County Bid #:	15-67.1
Contract Period:	November 24, 2015 through November 23, 2017 (24-Month)
Board of Chosen Freeholders Resolution:	# 1359-15 dated November 24, 2015

PRICES:

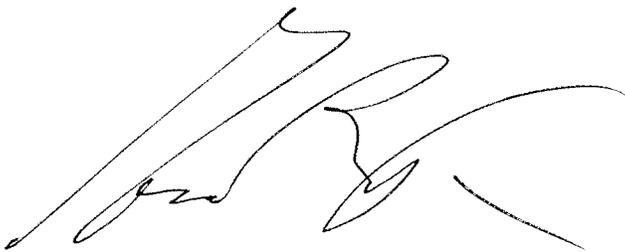
Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

AVAILABILITY OF COUNTY CONTRACT PRICES AND AGREEMENT:

The County Supplier agrees to make his products and county contract prices available to all Local Government Jurisdictions (Municipalities, Authorities and Public School Districts et al) which are enrolled in the County's Registered Cooperative Programs. Each Local Government deciding to take advantage of the subject prices shall itself be directly responsible for having drawn up and executed whatever Contractual Instrument it deems necessary for governing business relations between itself and the supplier.

DELIVERY ARRANGEMENTS, PLACEMENT OF ORDERS AND UNAPPROVED SUBSTITUTES:

All deliveries are to be made within the time period stated on the "Price Information Sheet". If the delivery time is not stated on the "Price Information Sheet" then delivery shall be ten (10) days of the receipt of order. Vendor must accept written Purchase Orders or authorized verbal request from authorized Personnel. Emergency deliveries are to be made within twenty-four (24) hours of receipt of a telephone request from Authorized Personnel. Participants are authorized to accept only those items covered by County Contract. Compliance with this requirement is a joint responsibility of the participant and the vendor.



Gerald T. Reiner, Jr., CCPO, QPA
Purchasing Agent

VENDOR INFORMATION

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, expedite future payments, and in accord with I.R.S. regulations, the following information must be provided with this bid.

Name of Business: W.B.Mason Co. Inc.

Correspondence Address (including zip code):

W.B.Mason Co. Inc.
535 Secaucus Road
Secaucus, NJ. 07094

Purchase Order Address (including zip code):

W.B.Mason Co. Inc.
535 Secaucus Road
Secaucus, NJ. 07094
Attn: Stephan Savastano

Payment Address (including zip code):

W.B.Mason Co. Inc.
535 Secaucus Road
Secaucus, NJ. 07094
Attn:Lisa Rosado

Telephone Number (including area code): (888) 928-2766

Fax Number (including area code): (800) 856-9589

Email Address: stephan.savastano@wbmason.com

Employer I.D. # or S.S. #: 04-2455641

FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.

BOTTLED WATER
VARIOUS USING AGENCIES

ADVERTISED BID PROPOSAL # 15-67.1

PRICE INFORMATION SHEET

ITEM DESCRIPTION (OR APPROVED EQUAL)	APPROXIMATE QUANTITY (24 - MONTH PERIOD)	UNIT OF MEASURE	*FIRM NET DELIVERED UNIT PRICE	*FIRM NET DELIVERED TOTAL PRICE	ITEM OFFERED BRAND NAME & I.D. NO.	DELIVERY TIME A.R.O.
SECTION I						
1. FIVE (5) GALLON DEMI-JOHN BOTTLED SPRING WATER.	8000	5-GALLON BOTTLE	\$ 2.18	\$ 17,440.00	6412642 D	1-30 DAYS
2. FIVE (5) GALLON DEMI-JOHN BOTTLED PURIFIED WATER	8000	5-GALLON BOTTLE	\$ 2.18	\$ 17,440.00	64122442 D	1-30 DAYS
3. FIVE (5) GALLON DEMI-JOHN BOTTLED FILTERED WATER	4000	5-GALLON BOTTLE	\$ 2.15	\$ 8,720.00	64122442 D	1-30 DAYS
SECTION II						
1. WATER COOLER MONTHLY RENTAL. FREESTANDING, 5 GL., BOTTLE CAPACITY, WITH HOT/COLD WATER DISPENSER ON FRONT.	150	MONTHLY	\$ 0.84	\$ 3,024.00	OASIS TPL-BPDISHS	3-5 DAYS
			TOTAL BID SECTIONS I & II	\$ 46,624.00		

PROPOSALS SHOWING ANY ERASURE ALTERATION MUST BE INITIALED BY BIDDER IN INK. ALTERED ITEMS NOT INITIALED WILL NOT BE CONSIDERED FOR AWARD.