

**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

<b>Service/Commodity:</b>	<b>Janitorial Supplies – Selected Items Not Awarded Under Bid # 15-55</b>
<b>Bergen County Bid #:</b>	<b>15-55.1</b>
<b>Contract Period:</b>	<b>Contract Period: December 21, 2015 through November 5, 2016</b>
<b>Board of Chosen Freeholders Resolution:</b>	<b># 1508-15 dated December 21, 2015</b>

**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.

Bob Barker Company, Inc.

Name of Business: \_\_\_\_\_

Correspondence Address (including zip code):

\_\_\_\_\_  
Bob Barker Company, Inc.  
134 N. Main Street  
Fuquay-Varina, NC 27526  
\_\_\_\_\_

Purchase Order Address (including zip code):

\_\_\_\_\_  
Bob Barker Company, Inc.  
134 N. Main Street  
Fuquay-Varina, NC 27526  
\_\_\_\_\_

Payment Address (including zip code):

\_\_\_\_\_  
Bob Barker Company, Inc.  
PO Box 890885  
Charlotte, NC 28289  
\_\_\_\_\_

Telephone Number (including area code): ( ) 800-334-9880

Fax Number (including area code): ( ) 800-322-7537

Email Address: *aprilp@bobbarcker.com*

Employer I.D. # or S.S. #: **56-1558062**

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

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: Calico Industries, Inc.

Correspondence Address (including zip code):

9045 Junction Drive  
Annapolis Junction, MD 20701  
\_\_\_\_\_  
\_\_\_\_\_

Purchase Order Address (including zip code):

Same as above  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Payment Address (including zip code):

P.O. Box 2005  
Annapolis Junction, MD 20701  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number (including area code): (800) 638-0828

Fax Number (including area code): (301) 498-2056

Email Address: bids@calicoindustries.com

Employer I.D. # or S.S. #: 13-5551939

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

**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: CIRCLE JANITORIAL SUPPLIES, INC.

Correspondence Address (including zip code):

5 E 12TH ST, PATERSON, NJ 07524  
\_\_\_\_\_  
\_\_\_\_\_

Purchase Order Address (including zip code):

5 E 12TH ST, PATERSON, NJ 07524  
\_\_\_\_\_  
\_\_\_\_\_

Payment Address (including zip code):

5 E 12TH ST, PATERSON, NJ 07524  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number (including area code): (973) 345-1212

Fax Number (including area code): (973) 345-1975

Email Address: sales@circlejanitorial.com

Employer I.D. # or S.S. #: 222-333-034

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

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: STERIS Corporation

Correspondence Address (including zip code):

5960 Heisley Road  
Mentor, OH 44060

Purchase Order Address (including zip code):

5960 Heisley Road  
Mentor, OH 44060

Payment Address (including zip code):

5960 Heisley Road  
Mentor, OH 44060

Telephone Number (including area code): ( 800) 548-4873

Fax Number (including area code): ( 440) 639-4450

Email Address: CustomerSupportFaxIncoming@steris.com

Employer I.D. # or S.S. #: 34-1482024

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

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):

535 SECAUCUS RD

SECAUCUS, NJ 07094

Purchase Order Address (including zip code):

SAME AS ABOVE

Payment Address (including zip code):

P. O. Box 55840

BOSTON, MA 02205-5840

Telephone Number (including area code): (800) 926-2766

Fax Number (including area code): (877) 348-2591

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.**

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: American Paper Towel Co LLC

Correspondence Address (including zip code):  
10 Industrial Road  
Carlstadt, NJ 07072

Purchase Order Address (including zip code):  
American Paper Towel Co LLC  
10 Industrial Road  
Carlstadt, NJ 07072

Payment Address (including zip code):  
American Paper Towel Co LLC  
P.O. Box 346  
Carlstadt, NJ 07072

Telephone Number (including area code): (201) 939-4200

Fax Number (including area code): (201) 939-8668

Email Address: jshapiro@americanpapertowel.com

Employer I.D. # or S.S. #: 22-1417996

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

**PRICE INFORMATION SHEET**

ITEM NO.	ITEM DESCRIPTION (OR APPROVED EQUAL)	APPROX QTY	UNIT OF MEASURE	*FIRM NET DELIVERED UNIT PRICE	VENDOR	ITEM OFFERED BRAND NAME & I.D. NUMBER	DELIVERY TIME A.R.O.
	<b>SECTION II</b> <b>CLEANSERS AND POLISHERS.</b> <i>TECHNICAL DATA SHEETS AND M.S.D. SHEETS MUST BE INCLUDED WITH BID FOR ALL CHEMICALS.</i>						
16.	BLEACH, HOUSEHOLD, 5.25%, 32 OZ. BOTTLES, 18/ 32 OZ. BOTTLES/ CASE. AUSTIN # 165.	250	CASE	\$ 7.89	W.B. MASON CO.	Sun Brite # SLD5556939 12 quarts per case.	1 - 5 business days.
21.	QUATRICIDE PV-15 SECOND GENERATION DISINFECTANT/ DETERGENT. QUATERNARY AMMONIUM COMPOUND, 5 GALLON CUBE WITH SPIGOT DISPENSER. PHARMACAL RESEARCH LABORATORIES, INC ITEM # 64025F. <i>NO SUBSTITUTIONS WILL BE ACCEPTED ON THIS PRODUCT.</i>	10	EACH	No bids received	Open Market		
22.	FEBREEZE AIR EFFECT PET ODOR ELIMINATOR, 9.7 OZ AEROSOL CAN, 9 CANS/ CASE. <i>MUST BE PET ODOR ELIMINATOR. SAMPLE REQUIRED.</i>	12	CASE	No bids received.	Open Market		
24.	CLEANER, GLASS, USDA APPROVED FOR USE ON FOOD SERVICE EQUIPMENT. SPRAY BOTTLE. 12/32 OZ. BOTTLES/ CASE. NON-RESIDUAL. <i>EACH BOTTLE IN CASE PACK MUST HAVE ACCOMPANYING SPRAY TRIGGER HEAD. SAMPLE AND SPECIFICATION SHEET REQUIRED.</i>	25	CASE	No bids accepted.	Open Market		



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26.	CLEANER, WINDOW WITH AMMONIA, 26 OZ. LIQUID SPRAY CONTAINER WITH TRIGGER HEAD, 12/ 26 OZ. BOTTLES/ CASE NON-RESIDUAL. <b>EACH BOTTLE IN CASE PACK MUST HAVE ACCOMPANYING SPRAY TRIGGER HEAD.SPRAY. SAMPLE AND SPECIFICATION SHEET REQUIRED.</b>	125	CASE	\$ 38.75	AMERICAN PAPER TOWEL CO.	Windex # 90139 12/ 32 oz. bottles per case.	Not indicated on bid.
27.	CLEANER, WINDOW NON- AMMONIA, 4 / 1 GALLON BOTTLES/ CASE. SPARTAN GREEN SOLUTIONS GLASS CLEANER ITEM # 3507. <b>SAMPLE AND SPECIFICATION SHEET REQUIRED.</b>	12	CASE	No bids accepted.	Open Market		
28.	ALL PURPOSE SPRAY AND WIPE CLEANER, USDA APPROVED. READY TO USE. 12/32 OZ. CONTAINERS /CASE. <b>EACH BOTTLE IN CASE PACK MUST HAVE ACCOMPANYING SPRAY TRIGGER HEAD. SAMPLE REQUIRED &amp;SPECIFICATION SHEET REQUIRED.</b>	20	CASE	No bids accepted.	Open Market		
	<b><u>ENVIRONMENTALLY PREFERABLE CLEANING PRODUCTS/ SYSTEM</u></b>						
44.	H2ORANGE2 CONCENTRATE 117 CLEANER, STABILIZED HYDROGEN PEROXIDE SANITIZER – VIRUCIDE. 1 GALLON CONTAINER. ENVIROX # 117.	12	EACH	No bids received.	Open Market		
45.	ENVIROX E2B2 WALL MOUNT DISPENSER FOR H2ORANGE2 CONCENTRATE CLEANSEER. 2 BUTTON DISPENSING UNIT. ITEM # 44 ABOVE.	1	EACH	No bids received.	Open Market		

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46.	ENVIROX 32 OZ SPRAY BOTTLES FOR H <sub>2</sub> ORANGE <sub>2</sub> CONCENTRATE CLEANSER. LIGHT DUTY CLEANING-GREEN SPRAY BOTTLE (12 EACH), HEAVY DUTY CLEANING- RED SPRAY BOTTLE. (12 EACH).	24	EACH	No bids received.	Open Market		
	<b>SECTION III LAUNDRY DETERGENTS AND RELATED PRODUCTS. <u>TECHNICAL DATA SHEETS AND M.S.D. SHEETS MUST BE INCLUDED WITH BID FOR ALL CHEMICAL PRODUCTS.</u></b>						
47.	DETERGENT, LAUNDRY, LIQUID, HIGH CONCENTRATE, PHOSPHATE FREE, AND HARD WATER COMPATIBLE. CITRUS OVERTONES. 6/1-GALLON CONTAINERS/CASE. STARCO CLEAN AND BRITE, BANNER # KT501-01 <b>SAMPLE REQUIRED.</b>	12	CASE	No bids accepted.	Open Market		
51.	LAUNDRY DRYER FABRIC SOFTENER SHEETS, FRESH SCENT, 160 CT. PER BOX, SIX (6) BOXES PER CASE. BRAND: BOUNCE. PGC # 80168. <b>SAMPLE REQUIRED.</b>	5	CASE	No bids received.	Open Market		

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	<u>SECTION V:</u> <u>HAND SOAPS, BATHROOM DEODORANT PRODUCTS AND INSECTICIDES. TECHNICAL DATA SHEETS AND M.S.D. SHEETS MUST BE INCLUDED IN BID FOR ALL CHEMICALS.</u>						
62.	SOAP, HAND LIQUID DISPENSER TYPE, INDIVIDUAL POUCHES, 800 ML, 12 POUCHES/ CASE. DISPENSER TO BE SUPPLIED BY VENDOR AT "NO CHARGE" TO THE COUNTY OF BERGEN WHEN AND WHERE NECESSARY. <b>SAMPLE REQUIRED.</b>	15	CASE	No bids accepted.	Open Market		
63.	SOAP, HAND. DEB AEROGREEN ANTIMICROBIAL FOAMING HAND SOAP WITH TRICLOSAN. 8 PROLINE 1 LITER CARTRIDGES / CASE. DEB ITEM # 57250. <b>SAMPLE REQUIRED.</b>	150	CASE	\$ 73.13	AMERICAN PAPER TOWEL, CO.	Deb # 57250	Not indicated on bid.
64.	SOAP DISPENSER FOR ABOVE ITEM # 63. DEB AEROGREEN ANTIMICROBIAL FOAMING HAND SOAP LITER DISPENSER. DISPENSER TO BE SUPPLIED BY VENDOR AT "NO CHARGE" TO THE COUNTY OF BERGEN WHEN AND WHERE NECESSARY.	12	EACH	No Charge	AMERICAN PAPER TOWEL, CO.	DEB Aerogreen Foaming Hand Soap Liter dispenser.	Not indicated on bid.

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69.	PURELL INSTANT HAND SANITIZER, 8/1000 ML REFILLS/ CASE. NXT REFILL. GOJO INDUSTRIES ITEM # 2156-08. <b>SAMPLE REQUIRED.</b>	50	CASE	\$ 60.45	STERIS CORP.	Item # 114587 Soft'n Sure Antiseptic Hand Gel 12/ 1 liter/ case.	5 -7 days
70.	PURELL INSTANT HAND SANITIZER DISPENSER, FOR ABOVE ITEM # 69. WALL MOUNT UNIT. PURELL NXT SPACE SAVER DISPENSER. GOJO INDUSTRIES ITEM # 2120-6. <b>TO INCLUDE TRUE FIT WALL PLATE. SPEC SHEET REQUIRED.</b>	6	EACH	No Charge	STERIS CORP.		5-7 days
73.	PURELL INSTANT HAND SANITIZER DISPENSER FOR ABOVE ITEM # 72. WALL MOUNT UNIT. PURELL FMX-12 DISPENSER. ONE HAND PUSH OPERATION. OPTIONAL KEY LOCK INCLUDED. GOJO INDUSTRIES # 5120-06. <b>SPEC SHEET REQUIRED.</b>	24	EACH	No Award	Open Market		
74.	DEB INSTANT FOAM HAND SANITIZER, NON- ALCOHOL SANITIZER, 6/ 1 LITER CARTRIDGES/ CASE. DEB ITEM # 56827. FOR EXISTING DISPENSERS.	4	CASE	\$ 49.95	CIRCLE JANITORIAL SUPPLIES, INC.	DEB item # 56827	5 -7 days
75.	SOAP, INDIVIDUALLY WRAPPED, WHITE, FLOATING, 3 OZ. CAKE. 144 CAKE/CASE. IVORY, STAHL DEW 3, BOB BARKER ITEM # 62107	200	CASE	\$ 32.99	BOB BARKER CO.	Bob Barker item # 62107.	5 -21 days

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	<b>SECTION VII: GLOVES &amp; PERSONAL PROTECTION</b>						
96.	GLOVES, LATEX AND NEOPRENE, FLOCKED LINED, 13" LONG WITH GAUNTLET, SIZES S, M & L. SAFETY ZONE # GRF9. <b>SAMPLE REQUIRED.</b>	60	PAIR	\$0.74	CALICO INDUSTRIES	Seidman # GRFY- 2E Indicate size: SM/ MD/ LG	7 -10 days
100.	MITTS, OVEN, FLAME RETARDANT, WATER AND GREASE REPELLENT. NO ASBESTOS, 15" LENGTH, BUCCANEER # PX-17. <b>SAMPLE REQUIRED.</b>	12	PAIR	\$ 4.50	BOB BARKER CO.	Item # PX-17	5-21 days
101.	GLOVES, GUNN PATTERN, KNIT WRIST CUFF, LEATHER LINED PALM, FULL LEATHER INDEX FINGER, WING THUMB. SHOULDER LEATHER. SAFETY ZONE GLP1-MN OR IMPACT # IM8025-X. <b>SAMPLE REQUIRED.</b>	48	PAIR	\$ 1.44	CALICO INDUSTRIES	Seidman # GPL1-MN-AIC	7 - 10 days
102.	GLOVES, GUNN PATTERN, KNUCKLE STRAP, ELASTIC WRIST, SAFETY CUFF SHOULDER, LEATHER LINED PALM, LEATHER TIPS, AND PULL PATCH. STRAIGHT THUMB. SAFETY ZONE #GLF1 <b>SAMPLE REQUIRED.</b>	150	PAIR	\$ 2.69	CALICO INDUSTRIES	Seidman # GLF1-MN-G1C	7 -10 days
104.	GLOVES, WORK, CLUTE PATTERN, JERSEY KNIT, WRIST CUFF, BROWN, 100% COTTON, 9 OZ. WEIGHT. SAFETY ZONE # GIBC <b>SAMPLE REQUIRED.</b>	300	PAIR	\$ 0.50	BOB BARKER CO.	Item # WGLC69	5 -21 days

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105.	GLOVES, WORK, HEAVY NEOPRENE FABRIC LINED. REDMONT NEOPRENE 19-938 BY ANSEL EDMONT. 19" LENGTH, RESIST OIL, ACID, CAUSTICS, ETC. CURVED FINGERS, WINGED THUMB. SIZE: LARGE OR EXTRA LARGE. ANSEL EDMONT # 19-938L	12	PAIR	\$ 23.94	CALICO INDUSTRIES	Ansell Protect #19-938L	7-10 days
	<b>SECTION VIII:</b>						
	<b>MOPS (WET AND DRY) &amp; DUSTERS</b>						
120.	TOILET BOWL MOP/SWAB. SOFT NYLON PLASTIC HANDLE. HEAD SIZE 5 1/2". TOLCO JAN-SAN DELUXE BOWL MOP # 280100 OR ABCO # 02000. <b>SAMPLE REQUIRED.</b>	250	EACH	No bids accepted.	Open Market		
	<b>SECTION IX:</b>						
	<b>PAPER: FOOD RELATED</b>						
129.	CUP DISPENSER FOR 3 OZ. PAPER CUPS. MUST FIT ITEM # 128 ABOVE. SAN JAMAR # C4160WH	1	EACH	\$ 7.66	W. B. MASON CO.	San Jamar # C416210WH	1-5 business days
132.	CUPS, HOT WITH HANDLE. 8 OZ. NON-STYROFOAM. 1000/CASE. SOLO # HP508. <b>SAMPLE REQUIRED.</b>	10	CASE	No bids accepted.	Open Market		
136.	PLATES, PAPER, 6" FLUTE, 1000/CASE. WHITE. ABC, CERTO OR FONDA.	40	CASE	\$ 10.38	W. B. MASON CO.	AJM Paper # AJMPP6GREWH	1-5 business days
138.	PAPER FOOD TRAYS/ BASKETS, 8 OZ. CAPACITY, RED/WHITE. 1000/CASE. BOARDWALK ITEM # 30LAG050. <b>SAMPLE REQUIRED.</b>	1	CASE	No bids accepted.	Open Market		

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139.	PAPER FOOD TRAYS/ BASKETS, 3 LB. CAPACITY. RED/ WHITE. 500/ CASE. BOARDWALK ITEM # 30LAG300. <b>SAMPLE REQUIRED.</b>	1	CASE	No bids accepted.	Open Market		
140.	TABLE COVER, PAPER, WHITE, HEAVY DUTY. 40" WIDE X 300 FOOT/ ROLL. LITTLE RAPIDS CAPRICE # 91-1000.	2	ROLL	\$ 10.89	CIRCLE JANITORIAL SUPPLIES.	Little Rapids # LRP 91-0000	5 -7 days
142.	KRAFT BROWN PAPER BAG, 6 LB. RECYCLABLE AND COMPOSTABLE, DIMENSIONS: 6" X 3 5/8" X 11". 2000/CASE. DURO PAPER ITEM # 80010. <b>SAMPLE REQUIRED.</b>	1	CASE	No bids accepted	Open Market		
143.	BAGS. PLASTIC, FINGER SEAL, CLEAR, 2 MIL. 32 OZ CAPACITY. 6" X 8". 1000/CASE. <b>SAMPLE REQUIRED.</b>	5	CASE	\$ 32.40	CALICO INDUSTRIES	Item # 9950133	7 -10 days
144.	BAGS, PLASTIC, FINGER SEAL, CLEAR, 2 MIL. 1-GALLON CAPACITY. 10" X 12"; 1000/ CASE. <b>SAMPLE REQUIRED.</b>	10	CASE	\$ 88.40	CALICO INDUSTRIES.	Item # 9950138	7-10 days
161.	JUMBO THREE (3) COMPARTMENT HINGED LID DINNER CONTAINER, WHITE, DIMENSIONS: 10.25" X 9.25" X 3.25"; VENTED, 200/ CASE. GENPACK # 25300.	1	CASE	\$ 46.16	W. B. MASON CO.	Genpak # SLD2025122	1-5 business days
171.	FOOD SERVICE WET WIPER TOWEL, 11 1/2" X 24". 200/CASE. MUST BE USABLE AFTER FOUR (4) MACHINE WASHINGS. CHICOPEE # 8507 CHIX <b>SAMPLE REQUIRED.</b>	2	CASE	\$ 19.94	CALICO INDUSTRIES	Treco Fibemati # 8507A	7 -10 day delivery

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	<b>SECTION XIII: BOTTLES, SPONGES, SCRUBBERS AND SQUEEGEES</b>						
193.	BOTTLE, SPRAY WITH SPRAY- HEAD AND STRAW TRIGGER TYPE, 32 OZ. POLYETHYLENE, CALIBRATION PER OZ. CLEARLY MARKED. <b>SAMPLE REQUIRED.</b>	500	EACH	\$ 1.01	CALICO INDUSTRIES	Item # KT36SPB32N	7- 10 days
195.	SPONGE, SCRUBBER, CELLULOSE SCOUR SPONGE COMBINATION. SIZE: 6 1/4" L X 3 3/16" W X 7/8" H., 5/ POLY BAG, 8 BAGS/ CASE. 40/CASE. DUAL ACTION GREEN CLEANING PAD/ YELLOW SPONGE. YELLOW/GREEN. HYDRA # 70CHD. <b>SAMPLE REQUIRED.</b>	60	CASE	\$ 21.54	CALICO INDUSTRIES	Hydra Sponge # C-70CHD	7- 10 days
202.	FLOOR SQUEEGEE, 18" STRAIGHT DOUBLE RUBBER BLADE, PLASTIC FRAME. COLOR: GREEN CARLISLE # 4156709 OR O' CEDAR # 96820-S. <b>TO BE USED WITH ITEM # 203. BELOW.</b>	12	EACH	No bids received.	Open Market		
203.	FLOOR SQUEEGEE HANDLE FOR ABOVE ITEM # 202. COLOR CODED, SELF LOCKING, 60" LENGTH, . 1" DIAMETER. FIBERGLASS SHAFT. COLOR: GREEN. CARLISLE # 4022509 OR O' CEDAR # 97365. <b>TO BE USED WITH ITEM # 202 ABOVE.</b>	12	EACH	No bid received.	Open Market		
<b>TOTAL BID:</b>							

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



**PRICE INFORMATION SHEET**

\*Prices quoted shall be firm, net exclusive of all use, sales and excise taxes and must include all materials and supplies, transportation, pickup, loading cost and debris removed. The Registered Federal Excise Number for the County of Bergen is IRS # 22-600-2426W.

Questions by prospective bidders concerning this bid may be addressed to Cecelia Mansmann-MacMillan fax: (201) 336-7105 or email: [cmansmann@co.bergen.nj.us](mailto:cmansmann@co.bergen.nj.us) who however is authorized only to direct the attention of prospective bidders to various portions of the contract so that they may read and interpret such portions for themselves. No employee of the County of Bergen is authorized to give interpretations of any portion of the bid or to give information as to the requirements of the bid in addition to that contained in the bid.

Interpretations of the bid or additional information as to its requirements, when necessary, shall be communicated to bidders only by written Addendum issued over the name of the Purchasing Agent, which addendum shall be considered part of the bid proposal.

**I DECLARE THAT I HAVE READ AND AGREE WITH THE PRICING SUBMITTED ON THE PRICE INFORMATION SHEETS CONTAINED IN THIS BID PACKAGE.**

**SIGNATURE:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**BIDDERS NAME:** \_\_\_\_\_

**TELEPHONE #:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**FAX #:** \_\_\_\_\_

\_\_\_\_\_

**EMAIL:** \_\_\_\_\_

\_\_\_\_\_