

**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</b>
<b>Bergen County Bid #:</b>	<b>15-55</b>
<b>Contract Period:</b>	<b>November 6, 2015 through November 5, 2016 (12-Month)</b>
<b>Board of Chosen Freeholders Resolution:</b>	<b># 1235-15 dated October 28, 2015</b>

**PRICES:**

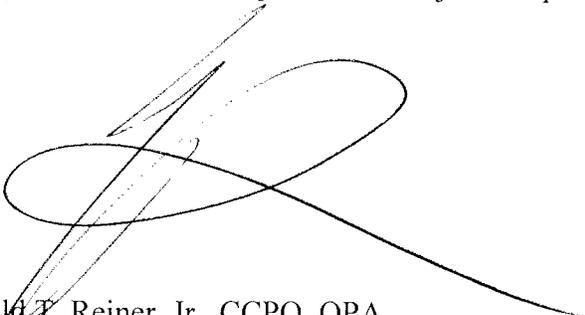
Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

**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

GTR/jh

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: Aqua Products Inc.

Correspondence Address (including zip code):  
2703 River Road  
PO Box 231  
Cinnaminson, NJ 08077

Purchase Order Address (including zip code):  
 same \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Payment Address (including zip code):  
 same \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number (including area code): (856) 829-8444

Fax Number (including area code): (856) 829-8482

Email Address: aquacleandish@aol.com

Employer I.D. # or S.S. #: 221731076

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

AQUA PRODUCTS INC., CINNAMINSON, NJ

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: Bob Barker Company, Inc.

Correspondence Address (including zip code): **Bob Barker Company, Inc.  
134 N. Main Street  
Fuquay-Varina, NC 27526**

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Purchase Order Address (including zip code): **Bob Barker Company, Inc.  
134 N. Main Street  
Fuquay-Varina, NC 27526**

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Payment Address (including zip code): **Bob Barker Company, Inc.  
PO Box 890885  
Charlotte, NC 28289**

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\_\_\_\_\_

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

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

Email Address: *apri1p@bobbarker.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: Central Poly-Bag Corp.

Correspondence Address (including zip code):

2400 Beck Place  
Linden NJ 07036

Purchase Order Address (including zip code):

2400 Beck Place  
Linden NJ 07036

Payment Address (including zip code):

2400 Beck Place  
Linden NJ 07036

Telephone Number (including area code): 908 862 7570

Fax Number (including area code): 908 862 9019

Email Address: Bids@centralpoly.com

Employer I.D. # or S.S. #: 22-3246346

**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: Ecolab Inc.

Correspondence Address (including zip code):

370 Wabasha St. N. EUC-8

St. Paul, MN 55102

Purchase Order Address (including zip code):

370 Wabasha St. N.

St. Paul, MN 55102

Payment Address (including zip code):

Ecolab Inc.

PO Box 32027

New York, NY 10087-2027

Telephone Number (including area code): ( 651 ) 250-2640

Fax Number (including area code): ( 651 ) 250-2682

Email Address: gov.sales@ecolab.com

Employer I.D. # or S.S. #: 41-0231510

**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: Interboro Packaging Corp.

Correspondence Address (including zip code):

114 Bracken Rd  
Montgomery, NY 12549

Purchase Order Address (including zip code):

same

Payment Address (including zip code):

same

Telephone Number (including area code): (345) 732-6800

Fax Number (including area code): (345) 731-2450

Email Address: interboro@frontiernet.net

Employer I.D. # or S.S. #: 11-2633541

**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: Penn Jersey Paper Company

Correspondence Address (including zip code):

9355 Blue Grass Road  
Philadelphia, PA 19114  
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Purchase Order Address (including zip code):

Penn Jersey Paper Company  
9355 Blue Grass Road  
Philadelphia, PA 19114  
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Payment Address (including zip code):

Penn Jersey Paper Company  
PO Box 820974  
Philadelphia, PA 19182-0974  
\_\_\_\_\_

Telephone Number (including area code): (215) 671-9800

Fax Number (including area code): (215) 676-6423

Email Address: Lzeaman@pspanline.com

Employer I.D. # or S.S. #: 23-1630194

**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: Pyramid School Products

Correspondence Address (including zip code):

Pyramid School Products  
6510 North 54th Street  
Tampa Florida 33610-1908

Purchase Order Address (including zip code):

Same

Payment Address (including zip code):

Same

Telephone Number (including area code): ( ) 800-792-2644

Fax Number (including area code): ( ) 813-621-7688

Email Address: bids@pyramidsp.com

Employer I.D. # ~~or S.S.#~~: 59-0932660

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: Spruce Industries.

Correspondence Address (including zip code):

\_\_\_\_\_ Spruce Industries \_\_\_\_\_  
\_\_\_\_\_ 759 East Lincoln Ave \_\_\_\_\_  
\_\_\_\_\_ Rahway, New Jersey 07065 \_\_\_\_\_  
\_\_\_\_\_ 732-388-9091 \_\_\_\_\_

Purchase Order Address (including zip code):

\_\_\_\_\_ S/A \_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_  
\_\_\_\_\_

Payment Address (including zip code):

\_\_\_\_\_ S/A \_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_  
\_\_\_\_\_

Telephone Number (including area code): 732-388-9091

Fax Number (including area code): ( ) 732-388-9585

Email Address: Hank.Tosuphs@spruceindustries.com

Employer I.D. # or S.S. #: # 22-1686-339

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: Staples Contract & Commercial, Inc., operating as Staples Facility Solutions

Correspondence Address (including zip code):

Attention: Clare Hammerle

39 Broadway, Suite 800

New York, NY 10006

Purchase Order Address (including zip code):

Staples Advantage NJ State Contract, Attn: High Touch

777 S. Sable Boulevard

Aurora, CO 80012

Payment Address (including zip code):

Staples Advantage

P.O. Box 415256

Boston, MA 02241-5256

Telephone Number (including area code): (212) 462-7491

Fax Number (including area code): (212) 462-7410

Email Address: Clare.Hammerle@Staples.com

Employer I.D. # or S.S. #: 04-3390816

**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: United Sales Usa Corp

Correspondence Address (including zip code):

185 30th Street  
Brooklyn NY 11232

Purchase Order Address (including zip code):

same as above

Payment Address (including zip code):

same as above

Telephone Number (including area code): ( 718 ) 709-5900 x213

Fax Number (including area code): ( 718 ) 709-7705

Email Address: bids@unitedsalesusa.com

Employer I.D. # or S.S. #: 22-3877917

**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 I BROOMS AND BRUSHES</b>							
1.	BROOM, CORN, WAREHOUSE, 12" SWEEP FACE, 1 1/8" DIAMETER (2.9 cm) STAINED/LACQUERED HANDLE. 35 LBS. / DOZEN. RUBBERMAID COMMERCIAL PRODUCTS # 6384.	48	EACH	\$ 6.29	PENN JERSEY PAPER CO.	Item # 161065 Continental Corn Broom Continental # E502036.1G7	
2.	BROOM, HEAVY DUTY FLOOR SWEEP, 3 7/8" TRIM STIFF PALMYRA FIBER/ POLYPROPYLENE FIBER 36" WIDE, 2 HEADED HANDLE HOLE ON EITHER SIDE OF WOOD BLOCK COMPLETE WITH 60" HEAVY DUTY THREADED HARDWOOD HANDLE AND ANGLE BRACE. 2/ CASE. RUBBERMAID COMMERCIAL PRODUCTS # 9B20/9B71/ 6361	5	CASE	\$31.98 <i>Must take Case of 2.</i>	PYRAMID SCHOOL PRODUCTS	Rubbermaid # 9B20 & 9B71	10-14 DAYS
3.	BROOM, ROUGH SWEEP, 4" TRIM STIFF PALMYRA FIBER, WOOD BLOCK, 2 HEADED HOLE ON EITHER SIDE OF BLOCK, 18" WIDE. COMPLETE WITH 60" HEAVY DUTY THREADED HARDWOOD HANDLE. ABCO # BH12006 AND 01102.	12	EACH	\$5.89 each <i>Must take Case of 12.</i>	PYRAMID SCHOOL PRODUCTS	Abco # BH12006 & 01102	10-14 DAYS
4.	BROOM, GARAGE, 4" TRIM STIFF PALMYRA FIBER, WOOD BLOCK, 2 HEADED HOLE ON EITHER SIDE OF BLOCK, 24" WIDE. COMPLETE WITH 60" HEAVY DUTY THREADED HARDWOOD HANDLE. ABCO #BH12003 AND 01102.	12	EACH	\$6.27 each <i>Must take Case of 6.</i>	PYRAMID SCHOOL PRODUCTS	Abco # BH12003 & 01102	10-14 DAYS

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5.	BROOM HANDLE, STEEL THREAD, LACQUERED WOOD. 60" X 15/16". ABCO # 011104.	20	EACH	\$2.09	PYRAMID SCHOOL PRODUCTS	Abco # 011104	10-14 DAYS
6.	BROOM, PUSH, 18" FLOOR BRUSH, 3" TRIM. BLENDED STIFF BLACK STERILIZED HORSE HAIR OR PLASTIC BLACK TAMPICO BRISTLE. WOOD BLOCK. 2 HEADED HOLE ON EITHER SIDE OF BLOCK. COMPLETE WITH 60" HEAVY DUTY HARDWOOD HANDLE. ABCO # BH11003 & 01102.	12	EACH	\$6.87	PYRAMID SCHOOL PRODUCTS	Abco # BH11003 & 01102	10-14 DAYS
7.	BROOM, PUSH, 24" FLOOR BRUSH, 3" TRIM, BLENDED STIFF BLACK STERILIZED HORSE HAIR OR PLASTIC BLACK TAMPICO BRISTLE. WOOD BLOCK. 2 HEADED HOLE ON EITHER SIDE OF BLOCK. COMPLETE WITH 60" HEAVY DUTY THREADED HARDWOOD HANDLE. ABCO # 11004 & 01102.	150	EACH	\$9.52	PYRAMID SCHOOL PRODUCTS	Abco # BH11004 & 01102	10-14 DAYS
8.	BROOM, STREET, 16" LONG. 6 1/4" TRIM, AFRICAN BASSINE BRISTLE. WOOD BLOCK. 2 HEADED HOLE ON EITHER SIDE OF BLOCK. COMPLETE WITH 60" HEAVY DUTY THREADED HARDWOOD HANDLE. ABCO # 13002 & 01113.	12	EACH	\$9.29	PYRAMID SCHOOL PRODUCTS	Abco # BH13001 & 01113	10-14 DAYS
9.	BROOM, JUMBO SMOOTH SWEEP ANGLED, 11.5" WIDTH, 48" LENGTH WITH BLACK METAL HANDLE WITH HANGING CAP. POLYPROPYLENE BRISTLES. RUBBERMAID # FG638906BLA	24	EACH	\$3.69 each <i>Must take case of 12.</i>	PYRAMID SCHOOL PRODUCTS	Abco # 00402-12W	10-14 DAYS

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10.	BRUSH, BOWL, HEAD SIZE, 5 1/2" X 5 1/2" PLASTIC HANDLE TWISTED WIRE BRUSH, FERULE AND HANGING HOLD, 17 1/4" OVERALL LENGTH. ABCO # 00017.	100	EACH	\$0.72	PYRAMID SCHOOL PRODUCTS	Abco # 00017	10-14 DAYS
11.	BRUSH, COUNTER, PLASTIC BLOCK TAMPICO FILL WITH 8" BRISTLE COVERAGE. LENGTH 12" TAIL, RUBBERMAID # 6341.	200	EACH	\$1.99 each <i>Must take case of 12</i>	PYRAMID SCHOOL PRODUCTS	Abco # 00100	10-14 DAYS
12.	BRUSH, PALMYRA DECK BRUSH, 10" LENGTH, WOOD BLOCK, 2 HEADED HOLE ON EITHER SIDE OF BLOCK, BROWN BRISTLE. 2", WHITE TAMPICO. COMPLETE WITH 48" TAPERED WOOD HANDLE. WILLEN # 1 002010 OR NORSHEL # 00410696.	24	EACH	\$5.69 each <i>Must take case of 12.</i>	PYRAMID SCHOOL PRODUCTS	Willen # 1002010 & 01112	10-14 DAYS
13.	BRUSH, SCRUB, HAND, HEAD SIZE 9" X 1 1/8" WHITE TAMPICO, WOOD BLOCK. RUBBERMAID # 9B23 OR WILLEN # 1303108	12	EACH	\$2.18 each <i>Must take case of 12.</i>	PYRAMID SCHOOL PRODUCTS	Willen # 1303108	10-14 DAYS
14.	BRUSH, POLYPROPYLENE, BLOCK KITCHEN, 8" WITH MEDIUM STIFF NYLON BRISTLE. WHITE. CARLISLE # 40543 SPARTA POLYPROPYLENE BLOCK CLEAN UP KITCHEN BRUSH OR GREENWOOD # 216 13" COUNTERBRUSH, WHITE BLOCK.	36	EACH	\$2.69 each <i>Must take case of 12.</i>	PYRAMID SCHOOL PRODUCTS	Greenwood # 216	10-14 DAYS

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	<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>						
15.	BLEACH, HOUSEHOLD, 5.25%, 1 GALLON BOTTLE. 6/1-GALLON BOTTLES/ CASE. AUSTIN # 360 OR PURE BRIGHT.	300	CASE	\$8.69	PENN JERSEY PAPER COMPANY	Item # 150160 White Rose Bleach 6/1/gallon/case	
16.	BLEACH, HOUSEHOLD, 5.25%, 32 OZ. BOTTLES, 18/ 32 OZ. BOTTLES/ CASE. AUSTIN # 165.	250	CASE	NO BIDS RECEIVED		ITEM BEING REBID	
17.	SIMPLE GREEN d PRO ONE-STEP DISINFECTANT CONCENTRATE. EFFECTIVE AGAINST MRSA, HEPATITUS B AND C, AVIAN INFLUENZA AND BLOOD BORNE PATHOGEN COMPLIANT. NO ADDED COLOR OR SCENT. EPA REGISTERED TO BE USED IN FOOD PRODUCTION AND PROCESSING, SCHOOLS, HOSPITALS, PRISONS AND VETERINARY CLINICS. 55-GALLON DRUM. SIMPLE GREEN PRODUCT CODE # 30555. <b>SPECIFICATION SHEETS REQUIRED WITH BID PACKAGE IF BIDDING ALTERNATE.</b>	12	DRUM	\$662.16	PENN JERSEY PAPER COMPANY	Item # LA6SMP30555 Simple Green 55 gal drum	

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18.	HEAVY DUTY PINE DISINFECTANT CLEANER, USDA APPROVED, GERMICIDAL, FUNGICIDAL AND VIRUCIDAL. 4/1-GALLON/ CASE. SIMONIZ QUAT 64 PINE.	100	CASE	\$24.90	AQUA PRODUCTS, INC	Simoniz Quat 64 Pine # PQ50	
19.	SPARTAN PD-128 INTERMEDIATE BROAD SPECTRUM DISINFECTANT CLEANER. TO BE USED IN MEDICAL AND VETERINARY OPERATING ROOMS. 4/1 GALLONS/ CASE. SPARTAN ITEM # 101604. NO SUBSTITUTIONS WILL BE ACCEPTED ON THIS PRODUCT.	10	CASE	\$59.51	PENN JERSEY PAPER CO.	Item # SPA 101604 4/1 gallon/ case	
20.	SPARTAN CONSUME ECO-LYZER, QUATERNARY DISINFECTANT CONCENTRATE. 4/1 GALLONS/CASE. SPARTAN ITEM # 329704. NO SUBSTITUTIONS WILL BE ACCEPTED ON THIS PRODUCT.	10	CASE	\$39.49	PENN JERSEY PAPER CO.	Item # 153080 Spartan Eco-lyzer # 3297-04	
21.	QUATRICIDE PV-15 SECOND GENERATION DISINFECTANT/ DETERGENT. QUATERNARY AMMONIUM COMPOUND, 5 GALLON CUBE WITH SPIGOT DISPENSER. PHARMACAL RESEARCH LABORATORIES, INC ITEM # 64025F. NO SUBSTITUTIONS WILL BE ACCEPTED ON THIS PRODUCT.	10	EACH	NO BIDS RECEIVED		ITEM BEING REBID	
22.	FEBREEZE AIR EFFECT PET ODOR ELIMINATOR, 9.7 OZ AEROSOL CAN, 9 CANS/ CASE. MUST BE PET ODOR ELIMINATOR. <b>SAMPLE REQUIRED.</b>	12	CASE	NO BIDS RECEIVED		ITEM BEING REBID	

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23.	DEODORIZER DISINFECTANT, 15 OZ. AEROSOL CAN. USDA APPROVED FOR USE IN BATHROOMS. 12/ CASE. CHASE # 4104.	75	CASE	\$22.69	SPRUCE INDUSTRIES	Claire # CS238 12/ 15.5 oz./case	5 DAYS
24.	CLEANER, GLASS, USDA APPROVED FOR USE ON FOOD SERVICE EQUIPMENT. SPRAY BOTTLE. 12/32 OZ. BOTTLES/ CASE. NON-RESIDUAL. <b>EACH BOTTLE IN CASE PACK MUST HAVE ACCOMPANYING SPRAY TRIGGER HEAD. SAMPLE AND SPECIFICATION SHEET REQUIRED.</b>	25	CASE	NO AWARD		ITEM BEING REBID	
25.	CLEANER, WINDOW WITH AMMONIA, 1-GALLON CONTAINER, 4/1 GALLONS/CS. WINDEX. DIVERSEY #90940.	10	CASE	\$9.99	SPRUCE INDUSTRIES	Banner # 6C102-04	5 DAYS
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	NO AWARD		ITEM BEING REBID	
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 AWARD		ITEM BEING REBID	

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28.	ALL PURPOSE SPRAY AND WIPER 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 AWARD		ITEM BEING REBID	
29.	CLEANER, SPIC AND SPAN LIQUID, MULTIPURPOSE CLEANER FOR FLOORS, WALLS, TABLES AND RESTROOMS. 3/1 GAL. BOTTLES/CASE. PGC # 31241	150	CASE	\$35.50	UNITED SALES USA CORP.	PGC # 31241	3-5 DAYS
30.	CLEANSER, HOUSEHOLD POWDER WITH CHLORINE. 24/21 OZ. CANS/CASE. AJAX, BABO	20	CASE	\$22.17	PENN JERSEY PAPER CO.	Item # 151020 Ajax Cleanser w/ Bleach 24/21 oz./ case.	
31.	CLOROX DISINFECTING WIPES, FRESH OR LEMON SCENT, 35 PER POP-UP CONTAINER, 12 POP-UP CONTAINERS PER CASE. CLOROX PROFESSIONAL ITEM # 01594.	80	CASE	\$28.00	UNITED SALES USA CORP.	Clo # 01594	3-5 DAYS
32.	CLEANER, OVEN AND GRILL. 20 OZ. AEROSOL CAN, 12 CANS/CS. EASY-OFF PROFESSIONAL. HEAVY DUTY. CHASE # 4334110.	2	CASE	\$23.99	PYRAMID SCHOOL PRODUCTS	Chase # 433-4110	10-14 DAYS
33.	CLEANER, STAINLESS STEEL, POLISHER AND PROTECTOR. USDA APPROVED FOR FOOD CONTACT SURFACES. 12/16 OZ. AEROSOL CANS/CASE.	5	CASE	\$24.28	SPRUCE INDUSTRIES	Claire # CS234 12/ 14 oz./case	5 DAYS

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34.	CLEANER, TILE AND GROUT, 32 OZ. PLASTIC SPRAY HEAD BOTTLE. 12/ 32 OZ. BOTTLES/CASE. <b>EACH BOTTLE IN CASE PACK MUST HAVE ACCOMPANYING SPRAY TRIGGER HEAD.</b> TLEX, CLOROX, OR LYSOL.	2	CASE	\$23.63	PENN JERSEY PAPER CO.	Item # 155064 Spartan Chemical Tile & Grout Cleaner -RJ8 12/ 32 oz. / case.	
35.	CLEANSER, CHASE SPRAYPAK FOAMING CLEANSER, 12/17 OZ. CANS/ CASE. CHASE PRODUCT # 4103.	12	CASE	\$20.24	SPRUCE INDUSTRIES	Claire # CS231 12/18oz/case	5 DAYS
36.	BOWL CLEANER, NON- ACID DISINFECTANT, DESCALER FOR USE ON TOILET BOWLS, URINALS, STAINLESS STEEL, ALUMINUM, COPPER, BRASS, CERAMIC, PLASTIC, CEMENT, TILE AND GROUT. 12/32 OZ. BOTTLES/CASE. HORIZON	150	CASE	\$19.74	AQUA PRODUCTS	Simoniz Freedom Bowl # FB32	
37.	BOWL CLEANER, DISINFECTANT, 0.5 OZ PREMEASURED WATER SOLUBLE PACKETS, POWDERED COMPOUND, LAVENDAR SCENT. 90 PACKETS / CONTAINER, 2 CONTAINERS /CASE. EASY PAKS BRAND ITEM # DRK 90652.	1	CASE	\$31.45	STAPLES ADVANTAGE CONTRACT & COMMERCIAL FACILITY SOLUTIONS	Diversey # 90652	
38.	POLISH, DUST TREATMENT, 20 OZ. AEROSOL CAN, 12 PER CASE. CHASE # 5152.	2	CASE	\$25.79	PYRAMID SCHOOL PRODUCTS	Chase # 5152	10-14 DAYS
39.	POLISH, FURNITURE, LEMON SCENT. 12/18 OZ. AEROSOL CANS /CASE. PLEDGE, FRANKLIN 1 <sup>ST</sup> CLASS OR CHASE # 4109.	24	CASE	\$25.39	PYRAMID SCHOOL PRODUCTS	Chase # 4109	10-14 DAYS

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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.
40.	SWEEPER DUSTER KIT WITH HANDLES CLOTH KIT. INCLUDES ONE (1) HANDLE AND FIVE (5) DUSTERS. CASE OF NINE (9) KITS. PCG ITEM # 40509. <b>SPECIFICATION SHEET REQUIRED WITH BID.</b>	5	CASE	\$38.78	PYRAMID SCHOOL PRODUCTS	Swiffer # PGC 40509	10-14 DAYS
41.	SCALE REMOVER. FORMULATED TO BE USED SAFELY TO DISSOLVE HARDENED FILM, SOAP SCUM, SCALE AND RUST CAUSED BY LIME, MAGNESIUM, IRON AND MINERALS. CLINGING TYPE. 12/32 OZ. BOTTLES /CASE. ECO-LAB # 15210.	2	CASE	\$52.98	ECOLAB	Ecolab # 15210 Clinging Lime-Away 6 x 32 oz./ case	3- 5 DAYS
42.	DESCALER, LIMEAWAY LP SCALE REMOVING COMPOUND FOR AUTOMATIC DISH MACHINES, 4/ 1- GALLON BOTTLES/ CASE. ECO-LAB # 18700 OR SIMONIZ LSR	4	CASE	\$34.00	AQUA PRODUCTS, INC.	Aqua LSR # 4450	
43.	CLEANER, DRAIN, CONTAINS CORROSION INHIBITORS. 12/ 32 OZ. BOTTLES/CASE. NLC SURGE OR SIMONIZ OPEN UP.	5	CASE	\$18.29	SPRUCE INDUSTRIES	Banner # DS101QT	5 DAYS
	<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		ITEM BEING REBID	
45.	ENVIROX E2B2 WALL MOUNT DISPENSER FOR H2ORANGE2 CONCENTRATE CLEANER. 2 BUTTON DISPENSING UNIT. ITEM # 44 ABOVE.	1	EACH	NO BIDS RECEIVED		ITEM BEING REBID	

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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		ITEM BEING REBID	
	<p align="center"><b>SECTION III LAUNDRY DETERGENTS AND RELATED PRODUCTS.</b> <u>TECHNICAL DATA SHEETS AND M.S.D. SHEETS MUST BE INCLUDED WITH BID FOR ALL CHEMICAL PRODUCTS.</u></p>						
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 AWARD		ITEM BEING REBID	
	<p><i>ITEM 48 AND 49 ARE TO BE CONSIDERED A "LAUNDRY SYSTEM." BOTH PRODUCTS MUST BE OF SAME MANUFACTURER. BOTH ITEM AWARDS WILL BE MADE TO THE TOTAL LOWEST BIDDER FOR THE TWO (2) ITEMS. TECHNICAL DATA SHEETS AND MSD SHEETS FOR ITEMS 48 AND 49 MUST ACCOMPANY THE BID.</i></p>						

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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.
48.	DETERGENT, LAUNDRY, LIQUID, HIGH CONCENTRATE, PHOSPHATE FREE, AND HARD WATER COMPATIBLE. CITRUS OVERTONES. 5-GALLON DRUM. <b>VENDOR TO SUPPLY, INSTALL AND MAINTAIN AUTOMATIC DISPENSING SYSTEM AT NO CHARGE.</b>	200	DRUM	\$54.00	AQUA PRODUCTS, INC.	Aqua Surpass # 63P2	7 DAYS
49.	LIQUID FABRIC SOFTENER, PHOSPHATE FREE. 5-GALLON CONTAINER. <b>VENDOR TO SUPPLY, INSTALL AND MAINTAIN AUTOMATIC DISPENSING SYSTEM AT NO CHARGE.</b>	25	EACH	\$47.00	AQUA PRODUCTS, INC.	Aqua Fabric Softener # 5852	7 DAYS
50.	LAUNDRY DETERGENT, 1.2 OZ. INDIVIDUAL PACKETS, LEMON SCENT. PHOSPHATE FREE. 250 PACKETS /CASE. ECOLAB BRITTE WHITE # 6150222 OR TIDE PODS, 288/ CASE. <b>SAMPLE REQUIRED. SPECIFICATION SHEET REQUIRED.</b>	35	CASE	\$27.18*	PENN JERSEY PAPER CO.	Item # 156020 P & G Tide 1.5 oz. package 100/ case*.	
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 AWARD		ITEM BEING REBID	
<p><b>SECTION IV:</b>  <u>WARE WASHING DETERGENTS AND RELATED PRODUCTS.</u>  <u>TECHNICAL DATA SHEETS AND M.S.D. SHEETS MUST BE INCLUDED IN BID FOR ALL CHEMICAL PRODUCTS.</u></p>							

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.
52.	DETERGENT, LIQUID FOR HAND WASHING DISHES, 12/ 32 OZ. PLASTIC BOTTLES/ CASE. JOY OR STARCO SOLAR.	50	CASE	\$26.62	SPRUCE INDUSTRIES	Banner # KT101QT	5 DAYS
53.	DETERGENT, LIQUID FOR HAND WASHING DISHES, 8/ 38 OZ. BOTTLES/CASE. JOY LEMON SCENT PGC # 45114.	20	CASE	\$37.65	PENN JERSEY PAPER CO.	Item # 156041 P & G Joy - Pot and Pan 8/32 oz. case.	
54.	DETERGENT, LIQUID, DAWN ORIGINAL FORMULA. READY TO USE, 4/1 GALLON/CASE. PGC # 57445. NO SUBSTITUTIONS WILL BE ACCEPTED ON THIS PRODUCT.	20	CASE	\$63.28	PENN JERSEY PAPER CO.	Item # 156047 Dawn Dish 4 /1 gal/case, P & G # 57445	
55.	DETERGENT, MACHINE DISHWASHING, POWDER, 45 OZ. BOX. 12 BOXES/CASE. CASCADE. PGC # 34034	2	CASE	\$43.40	PENN JERSEY PAPER CO.	Item # 156030 P & G Cascade 6/ 85 oz./case P & G # 34953	
<p><i>ITEMS 56 AND 57 ARE TO BE CONSIDERED A "WAREWASHING SYSTEM" WITH ALL PRODUCTS MUST BE OF SAME MANUFACTURER. ALL ITEMS COMPATIBLE. AWARDS WILL BE MADE TO THE TOTAL LOWEST BIDDER FOR THE TWO (2) ITEMS NUMBERS 56 AND 57. TECHNICAL DATA SHEETS AND MSD SHEETS FOR ITEMS 56 AND 57 MUST ACCOMPANY THE BID.</i></p>							

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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.
56.	RINSE FOR MACHINE DISHWASHING. ET ULTRA DRY. 4/1 GALLONS/CASE. ECO LAB # 13722. NO SUBSTITUTIONS WILL BE ACCEPTED ON THIS PRODUCT.	2	CASE	\$106.57	ECOLAB	Ecolab ET UltraDry Item # 13722 4 x 1 gallon / case.	3-5 DAYS
57.	DETERGENT, LIQUID. ECO LAB ULTRA KLENE DISH MACHINE DETERGENT, 4 /1 GALLON PER CASE. ECO LAB # 13326. NO SUBSTITUTIONS WILL BE ACCEPTED ON THIS PRODUCT.	12	CASE	\$85.51	ECOLAB	Ecolab ET Ultra Klene Item # 13326 4 x 1 gallon	3-5 DAYS
58.	<i>ITEMS 58, 59, 60 AND 61 ARE TO BE CONSIDERED A "WAREWASHING SYSTEM" WITH ALL PRODUCTS MUST BE OF SAME MANUFACTURER, ALL ITEMS COMPATIBLE. AWARDS WILL BE MADE TO THE TOTAL LOWEST BIDDER FOR THE TWO (2) ITEMS NUMBERS 58 AND 60. TECHNICAL DATA SHEETS AND MSD SHEETS FOR ITEMS 58 AND 60 MUST ACCOMPANY THE BID.</i> ECOLAB SOLID METAL PRO MACHINE DETERGENT TO BE USED WITH POWER ACTIVATOR DETERGENT DISPENSER ITEM # 59 BELOW. 4/ 8 CAPSULES PER CASE. ECO LAB ITEM # 10751.	10	CASE	\$82.86	ECOLAB	Ecolab Solid Metal Pro Item # 10751 4/8 lb./case	3-5 DAYS

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59.	DISPENSER FOR ABOVE ITEM # 58. INSTALLATION AND MAINTENANCE OF DETERGENT DISPENSER ACTIVATOR SUPPLIED AT "NO CHARGE" TO THE COUNTY OF BERGEN.	1	EACH	NO CHARGE	ECOLAB		3-5 DAYS
60.	ECOLAB RINSE DRY FOR MACHINE WAREWASHING, 5 GALLON PAIL. ECOLAB # 10934.	10	EACH	\$94.34	ECOLAB	Ecolab Rinse Dry Item # 10934 5 gallon	3-5 DAYS
61.	DISPENSER FOR ABOVE ITEM # 60 RINSE DISPENSER. INSTALLATION AND MAINTENANCE FOR DISPENSER SUPPLIED AT "NO CHARGE" TO THE COUNTY OF BERGEN.	1	EACH	NO CHARGE	ECOLAB		3-5 DAYS
	<p><b>SECTION V:</b>  <b>HAND SOAPS, BATHROOM DEODORANT PRODUCTS AND INSECTICIDES. TECHNICAL DATA SHEETS AND M.S.D. SHEETS MUST BE INCLUDED IN BID FOR ALL CHEMICALS.</b></p>						
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 AWARD		ITEM BEING REBID	

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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	NO AWARD		ITEM BEING REBID	
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 AWARD		ITEM BEING REBID	
65.	LIQUID HAND SOAP, ANTIMICROBIAL, PROFESSIONAL SERIES LIQUID DIAL GOLD. 8/1 LITER PLASTIC REFILL CARTRIDGES OF HAND SOAP PER CASE. LITER YIELD: APPROX. 100 WASHES. SOAP VISCOSITY LEVEL PREVENTS DISPENSER LEAKING. DIAL BRAND COMMERCIAL MARKET PRODUCT ITEM # 724706. CASE UPC # 2340084019 <b>NO SUBSTITUTION WILL BE ACCEPTED ON THIS PRODUCT.</b>	300	CASE	\$43.50	UNITED SALES USA CORP.	Dial # 84019	3 -5 DAYS

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66.	LIQUID HAND SOAP DISPENSER FOR LIQUID DIAL ANTIMICROBIAL HAND SOAP. FOR ABOVE ITEM # 65. DISPENSER TO HOLD ONE FULL LITER REFILL CARTRIDGE OF SOAP. PUSH BUTTON MECHANISM FOR DISPENSING. "THE DIAL DISPENSER." COLOR: SMOKE. DIAL BRAND COMM. MARKET PRODUCT # 03922. <b>DISPENSER AND INSTALLATION SUPPLIED AT NO CHARGE. NO SUBSTITUTION WILL BE ACCEPTED ON THIS PRODUCT.</b>	50	EACH	NO CHARGE	UNITED SALES USA CORP.	Dial # 03922	3-5 DAYS
67.	GOJO PREMIUM FOAM ANTIBACTERIAL HANDWASH. 2 GOJO TFX 1200 ML REFILL CARTRIDGES/ CASE. GOJO INDUSTRIES ITEM # 5362-02. <b>SAMPLE REQUIRED.</b>	20	CASE	\$40.85	UNITED SALES USA CORP.	GOJO # 5362-02	3-5 DAYS
68.	GOJO TFX TOUCH FREE DISPENSER, COLOR: DOVE GRAY FOR ITEM # 67 ABOVE. 12/ CASE. GOJO ITEM # 2740-12. <b>SPECIFICATION SHEET REQUIRED.</b>	24	EACH	NO CHARGE	UNITED SALES USA CORP.	GOJO # 2730-12	3-5 DAYS
69.	PURELL INSTANT HAND SANITIZER, 8/1000 ML REFILLS/ CASE. NXT REFILL. GOJO INDUSTRIES ITEM # 2156-08. <b>SAMPLE REQUIRED.</b>	50	CASE	NO AWARD		ITEM BEING REBID	

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.
70.	PURELL INSTANT HAND SANITIZER DISPENSER, FOR ABOVE ITEM # 69. WALL MOUNT UNIT. PURELL NXT SPACE SAVER DISPENSER. GOJO INDUSTRIES ITEM # 2120-6. TO INCLUDE TRUE FIT WALL PLATE. <b>SPEC SHEET REQUIRED.</b>	6	EACH	NO AWARD		ITEM BEING REBID	
71.	PURELL INSTANT HAND SANITIZER, FOAM. 3/1200 ML REFILL/ CASE. FMX-12 1200 ML REFILL. GOJO INDUSTRIES ITEM # 5192-03. <b>SAMPLE REQUIRED.</b>	25	CASE	\$56.00	UNITED SALES USA CORP.	GOJO # 5192-03	3-5 DAYS
72.	PURELL INSTANT HAND SANITIZER FOAM TFX TOUCH FREE DISPENSER FOR ITEM # 71 ABOVE. COLOR: DOVE GRAY. INCLUSIVE OF THREE (3) C BATTERIES. 12/ CASE. GOJO INDUSTRIES ITEM # 2720-12. <b>SPEC SHEET REQUIRED.</b>	1	CASE	NO CHARGE	UNITED SALES USA CORP.	GOJO # 2720-12	3-5 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		ITEM BEING REBID	
74.	DEB INSTANT FOAM HAND SANITIZER, NON- ALCOHOL. SANITIZER, 6/ 1 LITER CARTRIDGES/ CASE. DEB ITEM # 56827. FOR EXISTING DISPENSERS.	4	CASE	NO BIDS RECEIVED		ITEM BEING REBID	

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ITEM NO.	ITEM DESCRIPTION (OR APPROVED EQUIV.)	APPROX QTY	UNIT OF MEASURE	*FIRM NET DELIVERED UNIT PRICE	VENDOR	ITEM OFFERED BRAND NAME & I.D. NUMBER	DELIVERY TIME A.R.O.
75.	SOAP, INDIVIDUALLY WRAPPED, WHITE, FLOATING, 3 OZ. CAKE. 144 CAKE/CASE. IVORY, STAHL DEW 3, BOB BARKER ITEM # 62107	200	CASE	NO AWARD		ITEM BEING REBID	
76.	CLEANER, HAND DRY, 12/12 OZ CANS/ CASE. BORAXO POWERED HAND SOAP. DIAL PROFESSIONAL ITEM # 1758078	1	CASE	\$37.95	PYRAMID SCHOOL PRODUCTS	Boraxo # DIA 10918 12 / 12 oz. cans/case	10-14 DAYS
77.	CLEANER, HAND WATERLESS, VEGETABLE OIL BASE PASTE TYPE. 12/14 OZ. CANS/ CASE. GOJO ORIGINAL FORMULA HAND CLEANSER. GOJO SKU # 1109 -12 <i>NO SUBSTITUTIONS WILL BE ACCEPTED ON THIS PRODUCT.</i>	16	CASE	\$38.99	PYRAMID SCHOOL PRODUCTS	GOJO # 1109-12 12 ct. /case	10-14 DAYS
78.	AEROSOL DISPENSING UNIT, OPERATE AUTOMATICALLY 24 HOURS A DAY, BATTERY DRIVEN. FIRST IMPRESSION, CHASE # 2000 OR TIME MIST.	1	EACH	\$21.98	PYRAMID SCHOOL PRODUCTS	Chase # 2000	10-14 DAYS
79.	AIR SANITIZER, EPA APPROVED, 3000 SPRAYS, 7 OZ. CAN, 12 CANS/ CASE. TO BE USED WITH THE ABOVE ITEM # 78. MUST BE SAME MANUFACTURER. CHASE # 5311.	10	CASE	\$30.19	PYRAMID SCHOOL PRODUCTS	Chase # 5311	10-14 DAYS
80.	DEODORIZER BLOCK, URINAL TYPE, INDIVIDUALLY WRAPPED, 3 1/2 OZ. 12 BLOCK/ TUBE. FRESH OR HYGIENIC.	150	TUBE	\$6.29	PYRAMID SCHOOL PRODUCTS	Fresh # 12-3.5BBP	10-14 DAYS
81.	URINAL SCREEN, 7"x 7", 12 SCREEN/ CASE. DEOD-O-SCREEN, FRESH, CONTINENTAL 164 OR HOSPICO # 03901.	40	CASE	\$7.98	PYRAMID SCHOOL PRODUCTS	Continental # 164-4	10-14 DAYS

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82.	INSECTICIDE WITH .03 PYRITHINS, 95% ACTIVE INGREDIENTS, 17.5 OZ. SPRAY CAN, 12 CANS/CASE. RAID ANT AND ROACH KILLER SC JOHNSON AND SONS OR CHASE # 4106.	6	CASE	\$32.89	PYRAMID SCHOOL PRODUCTS	Chase # 4106	10-14 DAYS
83.	WASP AND HORNET KILLER, RAID, 12/ 14 OZ AEROSOL CANS / CASE. KILLS PAPER WASPS/ YELLOW JACKETS. MUD DAUBERS, BEES AND HORNETS FOR OVER 20 FEET AWAY. RAID SC JOHNSON AND SONS OR CHASE # 4108.	12	CASE	\$34.69	PYRAMID SCHOOL PRODUCTS	Chase # 4108	10-14 DAYS
	<b>SECTION VI: FLOOR CLEANING PRODUCTS</b> <i>ITEMS 84, 85 AND 86 ARE TO BE CONSIDERED AS A "FLOOR CARE SYSTEM" WITH ALL ITEMS COMPATIBLE. AWARDS WILL BE MADE TO THE TOTAL LOWEST BIDDER FOR THE THREE (3) ITEMS. TECHNICAL DATA SHEETS AND M.S.D. SHEETS FOR ITEMS 84, 85 and 86 MUST ACCOMPANY THE BID.</i>						
84.	FLOOR FINISH TO BE USED ON ALL RESILIENT TILE AND NON-TILE RESILIENT FLOORS, INCLUDING TERRAZZO. 5-GALLON CONTAINER.	50	CONT.	\$31.56	SPRUCE INDUSTRIES	Banner # FW213-05	5 DAYS

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85.	SEALER, TO BE 20% ACRYLIZED ACRYLIC FLOOR SEAL. TO BE USED ON RESILIENT TILE AND NON-RESILIENT TILE FLOORS. 5-GALLON CONTAINER.	50	CONT.	\$43.55	SPRUCE INDUSTRIES	Banner # FW-520-05	5 DAYS
86.	FLOOR STRIPPER, TO BE NON-AMMONIATED, 34.5% ACTIVE, NO RINSE, ODORLESS, LEAVING NO RESIDUE TO BE USED ON ALL RESILIENT AND NON-RESILIENT TILE FLOORS. 5-GALLON CONTAINER.	50	CONT.	\$27.34	SPRUCE INDUSTRIES	Banner # FS409-05	5 DAYS
87.	FLOOR MACHINE PADS, NYLON, 18", 3/4" THICK CRIMPED NYLON STABLE, 5/ CASE. RED. NORTON # 54277 OR GLIT #20051 OR ACS # 51-18.	12	CASE	\$8.89	PYRAMID SCHOOL PRODUCTS	ACS # 51-18	10-14 DAYS
88.	FLOOR MACHINE PADS, NYLON, 18" 3/4" THICK CRIMPED NYLON STABLE, 5/ CASE. WHITE. NORTON # 54210, GLIT # 14418 OR ACS # 41-18	12	CASE	\$8.89	PYRAMID SCHOOL PRODUCTS	ACS # 41-18	10-14 DAYS
89.	FLOOR MACHINE PADS, NYLON, 18" 3/4" THICK CRIMPED NYLON STABLE, 5/ CASE. BLACK FOR STRIPPING. NORTON # 54228 OR ACS # 72-18.	12	CASE	\$8.89	PYRAMID SCHOOL PRODUCTS	ACS# 72-18	10-14 DAYS
90.	FLOOR MACHINE PADS, NYLON, 19" 3/4" THICK CRIMPED NYLON STABLE, 5/ CASE. WHITE FOR POLISHING. NORTON # 54211W OR ACS # 41-19.	12	CASE	\$9.69	PYRAMID SCHOOL PRODUCTS	ACS # 41-19	10-14 DAYS
91.	FLOOR MACHINE PADS, NYLON, 20" 3/4" THICK CRIMPED NYLON STABLE, 5/ CASE. WHITE FOR POLISHING. GLIT # 14420 OR ACS # 41-20.	1	CASE	\$10.42	PYRAMID SCHOOL PRODUCTS	ACS # 41-20	10-14 DAYS

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92.	FLOOR MACHINE PADS, NYLON, 19" 1/2" THICK CRIMPED NYLON STABLE, 5/CASE. BLACK FOR STRIPPING. GLIT # 20013 OR ACS # 72-19.	10	CASE	\$9.69	PYRAMID SCHOOL PRODUCTS	ACS # 72-19	10-14 DAYS
93.	FLOOR MACHINE PADS, NYLON, 19" 3/4" THICK CRIMPED NYLON STABLE. 5/ CASE. RED FOR BUFFING. GLIT # 20052 OR ACS # 51-19.	10	CASE	\$9.69	PYRAMID SCHOOL PRODUCTS	ACS # 51-19	10-14 DAYS
94.	FLOOR MACHINE PADS, NYLON, 20" 3/4" THICK CRIMPED NYLON STABLE, 5/CASE. BLACK FOR STRIPPING. GLIT # 20014 OR ACS # 72-20.	2	CASE	\$10.42	PYRAMID SCHOOL PRODUCTS	ACS # 72-20	10-14 DAYS
95.	RUG SHAMPOO, 5-GALLON PAIL. MISCO DEEP KLEEN OR BANNER.	2	EACH	\$33.90	SPRUCE INDUSTRIES	Banner # CC101-05	5 DAYS
	<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	NO AWARD		ITEM BEING REBID	
97.	GLOVES, LATEX, NON-SURGICAL, POWDER FREE, DISPOSABLE, SIZES S, M & L. USDA APPROVED. 100/ BOX. 10 BOXES/ CASE. SAFETY ZONE # GRPR. <b>SAMPLE REQUIRED.</b>	250	CASE	\$31.25	INTERBORO PACKAGING CORP.	Med-Pride / Elara Case Pack: 100 per box. 10 boxes per case.	3-5 DAYS
98.	GLOVES, VINYL, NON-SURGICAL, DISPOSABLE FOR FOOD HANDLERS. 400/ CASE. SIZE: LARGE. POWDER FREE. SAFETY ZONE # GVP9 <b>SAMPLE REQUIRED.</b>	20	CASE	\$11.76	INTERBORO PACKAGING CORP.	Med-Pride Elara Case Pack: 4 boxes of 100 per case	3-5 DAYS

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99.	GLOVES, POLYETHYLENE, DISPOSABLE, SIZES S, M & L. USDA APPROVED. 100/ BOX, 10 BOX/CASE. SAFETY ZONE # GDPE. <b>SAMPLE REQUIRED.</b>	30	CASE	\$5.32	INTERBORO PACKAGING CORP.	Elara - CPG Case Pack: 5 boxes of 200/case	3-5 DAYS
100.	MITTS, OVEN, FLAME RETARDANT, WATER AND GREASE REPELLENT. NO ASBESTOS, 15" LENGTH. BUCCANEER # PX-17. <b>SAMPLE REQUIRED.</b>	12	PAIR	NO BIDS RECEIVED		ITEM BEING REBID	
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	NO AWARD		ITEM BEING REBID	
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	NO AWARD		ITEM BEING REBID	
103.	GLOVES, VINYL COATED PVC LINED, KNIT WRIST, BLACK, ROUGH FINISH. SAFETY ZONE # GPBJKWZR.	25	PAIR	\$1.47	SPRUCE INDUSTRIES	Safety Zone # GPBJ	5 DAYS
104.	GLOVES, WORK, CLUTE PATTERN, JERSEY KNIT, WRIST CUFF, BROWN, 100% COTTON, 9 OZ. WEIGHT. SAFETY ZONE # GJBC <b>SAMPLE REQUIRED.</b>	300	PAIR	NO AWARD		ITEM BEING REBID	

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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	NO BIDS RECEIVED.		ITEM BEING REBID.	
106.	RESPIRATOR, DISPOSABLE. N95 HEALTHCARE PARTICULATE RESPIRATOR WITH NOSE FLANGE. MUST MEET CDC GUIDELINES FOR THE PROTECTION OF TB. 20/ BOX. SIZE: MEDIUM. NOVEL 1500 SERIES ITEM # 1511 (SM) 1512 (MED) 1513 (LG)	20	BOX	\$12.79	STAPLES ADVANTAGE CONTRACT & COMMERCIAL FACILITY SOLUTIONS	# 3M # 8210-N95	
107.	NUISANCE DUST MASK, DISPOSABLE, WHITE. ELASTIC HEAD STRAP, METAL NOSE CLIP. SIZE: UNIVERSAL. 50/ BOX. PROTECTS AGAINST DUST AND IRRITANTS. SAFETY ZONE # RS-810.	12	BOX	\$3.08	PENN JERSEY PAPER CO.	Item # 171900 Safety Zone Dust Mask # RS-810 50/ box	
108.	APRONS, DISPOSABLE, PLASTIC, FULL BIB. 200/ BOX, 5 BOXES /CASE. SAFETY ZONE. # DAP 1.25. <b>SAMPLE REQUIRED.</b>	2	CASE	\$38.00	INTERBORO PACKAGING CORP.	Item # INT-2442-DA	3-5 DAYS
109.	HATS, PAPER, OVERSEAS CAP, CREPE CROWN, ADJUSTABLE HEADBAND. 100/ BOX. 10 BOX/CASE. 1000/CASE. CELLUCAP # OC100 WHITE.	3	CASE	\$47.90	SPRUCE INDUSTRIES	Safety Zone # DHWH-1000	5 DAYS
110.	HAIRNET, LIGHT WEIGHT, INVISIBLE, FIRE RETARDANT, NYLON, BROWN. 144/BOX. SAFETY ZONE DPLW OR CELLUCAP # HN500. <b>SAMPLE REQUIRED.</b>	50	BOX	\$9.70	INTERBORO PACKAGING CORP.	Med-Pride # 70424	3-5 DAYS

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111.	BEARD PROTECTORS, NON-WOVEN, WHITE, LARGE. 100/BAG. CELLUCAP ITEM # BN200 WHITE OR SAFETY ZONE # DBRD-1000.	4	BAG	\$19.50 case price <i>Must take case of 1000</i>	STAPLES ADVANTAGE CONTRACT & COMMERCIAL FACILITY SOLUTIONS	Tradex # BRD1000CT	
<b>SECTION VIII: MOPS (WET AND DRY) &amp; DUSTERS</b>							
112.	DUST PAN, HAND TYPE, MUST BE PLASTIC, 8 1/2" X 12 1/4", RUBBERMAID # 2006 OR CONTINENTAL # 712.	50	EACH	\$1.49	PYRAMID SCHOOL PRODUCTS	Continental # 712	10-14 DAYS
113.	LOBBY DUST PAN, 10 3/4" x 12" X 36 3/4" H. BLACK PLASTIC, VINYL COATED STEEL HANDLE, CONTINENTAL # 912BK LOBBY PAN.	60	EACH	\$6.19	PYRAMID SCHOOL PRODUCTS	Continental # 912 BK	10-14 DAYS
114.	LOBBY DUST PAN SYNTHETIC BRROOM, TO BE USED WITH ABOVE ITEM # 113. BRISTLE TRIM 4". 30" HANDLE. COLOR: BLACK. WILEN # E503600 OR RUBBERMAID # 6374.	50	EACH	\$3.79	PYRAMID SCHOOL PRODUCTS	Wilen #E503600	10-14 DAYS
115.	MOP, DUST, DRY. LOOPED END. 5" X 24". TRAPPER. SECO # 210524 OR GREENWOOD # 616.	1	EACH	\$3.93	PYRAMID SCHOOL PRODUCTS	Greenwood # 616	10-14 DAYS
116.	MOP, DUST, DRY LOOPED END. 5" X 36" TRAPPER. SECO # 210536, RUBBERMAID # RCP115500 OR GREENWOOD # 618.	1	EACH	\$4.69	PYRAMID SCHOOL PRODUCTS	Greenwood # 618	10-14 DAYS
117.	MOP DUST FRAME, 24" LENGTH. TO FIT ITEM # 115 ABOVE. 1/4" STEEL, CHROME PLATED OR POWDER COATED. ABCO # BH24524	1	EACH	\$2.29	PYRAMID SCHOOL PRODUCTS	ABCO # BH24524	10-14 DAYS

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118.	MOP DUST FRAME, 36" LENGTH, TO FIT ITEM # 116 ABOVE. 1/2" STEEL, CHROME PLATED OR POWDER COATED. ABCO # BH2436	1	EACH	\$2.89	PYRAMID SCHOOL PRODUCTS	ABCO # BH24536	10-14 DAYS
119.	MOP DUST HANDLES, SNAP-ON, HARDWOOD 60" OVERALL LENGTH. SECO # 361-601 OR ABCO # 01406NB	6	EACH	\$4.20	PYRAMID SCHOOL PRODUCTS	ABCO # 01406NB	10-14 DAYS
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 AWARD		ITEM BEING REBID	
121.	MOP, WET, EXTRA HEAVY WEIGHT, 32 OZ. 5" MESH HEADBAND, LOOPEDED END TAIL BAND WEB FOOT. SHRINKLESS WHITE NYLON BLEND. SECO # 111-123 OR SSS # 37034	200	EACH	\$9.38 FOR PKG OF 3 <i>*Must take pkg of 3</i>	PENN JERSEY PAPER CO.	Item # 163319 3/ pkg, 32 oz. mop head	
122.	MOP WET HANDLES WITH GRIPPER JAWS, PLASTIC, 60" OVERALL LENGTH. VINYL COVERED. SECO # 310-600 OR ABCO # 01205 NB	350	EACH	\$6.38	PENN JERSEY PAPER CO.	Item # 163500 Super Jaws 60" Aluminum	
123.	MOP, WET HANDLES WITH GRIPPER JAWS, WOOD. 60" OVERALL LENGTH. FOR 16 TO 32 OZ MOP HEADS ABCO # 01204NB.	6	EACH	\$4.87	PYRAMID SCHOOL PRODUCTS	ABCO # 01204NB	10-14 DAYS
124.	MOP, WET, HEAVY WEIGHT, 24 OZ. 5" MESH HEADBAND, WEB FOOT, SHRINKLESS, WHITE NYLON BLEND. SSS # 37037 OR O'DELL # 010006.	250	EACH	\$7.71 FOR PKG OF 3 <i>*Must take pkg of 3</i>	PENN JERSEY PAPER CO.	Item # 163315 3/ pkg. 24 oz. mop head	

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125.	MOP, WET, HEAVY WEIGHT, 24 OZ. LARGE, 1" HEAD BAND. RUBBERMAID COMMERCIAL PRODUCTS SYNTHETIC BLEND MOP. COLOR-CODED FOR EASY IDENTIFICATION. PINK, GREEN OR BLUE. 6/CASE. RUBBERMAID F132.	3	CASE	\$12.73	PENN JERSEY PAPER CO.	Item # 163335 4/case. Newel & Sons loop head blue mop head	
126.	MOP, WET MEDIUM WEIGHT, 16 OZ. 5" MESH HEADBAND, LOOPED END TAIL BAND, WEB FOOT, NOT PRESHRUNK, NOT LAUNDERABLE, COLOR: BLUE. COTTON/ SYNTHETIC BLEND. CONTINENTAL #A05102 " BULLDOG"	36	EACH	\$3.98 EACH <i>*Must take case of 12. Case price = \$ 47.76</i>	PYRAMID SCHOOL PRODUCTS	Continental # A05102	10-14 DAYS
127.	MOP, WET SHRINKLESS, MEDIUM WEIGHT, 16 OZ. 5" HEADBAND, ANTIMICROBIAL, AND LAUNDERABLE, 4 PLY BLEND LOOPED ENDS AND TAIL, BANDED THAT MEETS EPA AND CPG REQUIREMENTS. 6/CASE. COLOR: BLUE. RUBBERMAID ITEM # 253-06.	10	CASE	\$32.94	PYRAMID SCHOOL PRODUCTS	Rubbermaid # 253-06	10-14 DAYS
	<b>SECTION IX: PAPER: FOOD RELATED</b>						
128.	CUPS, WAX PAPER COLD WATER CUP. FLAT BOTTOM, 3 OZ. 100/PKG, 24 PKG / CASE. 2400 CASE COUNT. DIXIE # 45PATH.	20	CASE	\$53.99	PYRAMID SCHOOL PRODUCTS	Dixie # 45PATH	10-14 DAYS
129.	CUP DISPENSER FOR 3 OZ. PAPER CUPS. MUST FIT ITEM # 128 ABOVE. SAN JAMAR # C4160WH	1	EACH	NO BIDS RECEIVED		ITEM BEING REBID	
130.	CUPS, WAX PAPER, COLD CUP. 7 OZ. 2000/ CASE. SOLO R7N.	10	CASE	\$106.98	PYRAMID SCHOOL PRODUCTS	Solo # R7N	10-14 DAYS

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131.	CUPS, PAPER, 10 OZ. 1000/CASE. COLOR: WHITE CERTO HC10.	1	CASE	\$108.12	PENN JERSEY PAPER CO.	Item # 350645 Solo 10 oz. cold cup Jazz R10NN-0055	
132.	CUPS, HOT WITH HANDLE. 8 OZ. NON-STYROFOAM. 1000/CASE. SOLO # HP508. <b>SAMPLE REQUIRED.</b>	10	CASE	NO AWARD		ITEM BEING REBID	
133.	NAPKIN, PAPER, QUARTER-FOLD, 11" X 13", 1 PLY LUNCHEON NAPKIN, 250/ PKG. 12 PKG./ CASE. 6000/CASE. MORCON # 12500.	20	CASE	\$21.50	UNITED SALES USA CORP.	Morcon # 12500	3-5 DAYS
134.	PAPER, WAX, INTERFOLD, JUMBO, 500 SHEETS/ BOX. 12 BOXES/CASE. PAPERCON QF15	1	CASE	\$50.06	PENN JERSEY PAPER CO.	Item # 043037 Norpack Deli Wrap 12/ 500/ case.	
135.	SHEET PAN LINERS FOR FULL SIZE SHEET OR BAKING PANS, 28" X 14". 1000/CASE. PARCHMENT PAPER OVENPROOF, MEDIUM WEIGHT.	2	CASE	\$30.91	PENN JERSEY PAPER CO.	Item # 042820 Norpak Pan Liners, 1000/case.	
136.	PLATES, PAPER, 6" FLUTE, 1000/CASE. WHITE. ABC, CERTO OR FONDA.	40	CASE	NO BIDS RECEIVED.		ITEM BEING REBID	
137.	PLATES, PAPER, 9" FLUTE, 1000/CASE. ABC, CERTO OR FONDA.	20	CASE	\$18.45	PENN JERSEY PAPER CO.	Item # 073108 1200/ case uncoated.	
138.	PAPER FOOD TRAYS/ BASKETS, 8 OZ. CAPACITY, RED/WHITE. 1000/CASE. BOARDWALK ITEM # 30LAG050. <b>SAMPLE REQUIRED.</b>	1	CASE	NO AWARD		ITEM BEING REBID	
139.	PAPER FOOD TRAYS/ BASKETS, 3 LB. CAPACITY. RED/ WHITE. 500/ CASE. BOARDWALK ITEM # 30LAG300. <b>SAMPLE REQUIRED.</b>	1	CASE	NO AWARD		ITEM BEING REBID	

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140.	TABLE COVER, PAPER, WHITE, HEAVY DUTY, 40" WIDE X 300 FOOT/ ROLL. LITTLE RAPIDS CAPRICE # 91-1000.	2	ROLL	NO AWARD		ITEM BEING REBID	
141.	PAPER PLACEMENTS, RECTANGULAR 10" X 14" WHITE EMBOSSED, 1000/CASE. HOFFMASTER ITEM # 601SE1014.	100	CASE	\$13.70	PENN JERSEY PAPER CO.	Item # 124125 Hoffmaster 1000/ case.	
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 AWARD		ITEM BEING REBID	
	<b>SECTION X: PLASTICS, FOOD RELATED</b>						
143.	BAGS, PLASTIC, FINGER SEAL, CLEAR, 2 MIL. 32 OZ CAPACITY. 6" X 8". 1000/CASE. <b>SAMPLE REQUIRED.</b>	5	CASE	NO AWARD		ITEM BEING REBID	
144.	BAGS, PLASTIC, FINGER SEAL, CLEAR, 2 MIL. 1-GALLON CAPACITY. 10" X 12", 1000/ CASE. <b>SAMPLE REQUIRED.</b>	10	CASE	NO AWARD		ITEM BEING REBID	
145.	BOWLS, FRUIT SALAD, 3 1/2 OZ. - 5 OZ. 1000/ CASE. CHINA FOAM, DART # 5BWWQ.	1	CASE	\$15.78	PENN JERSEY PAPER CO.	Item # 340000 Genpak 5 oz. bowl # 80500 1000 / case	
146.	BOWLS, SOUP, 12 OZ. CHINA FOAM, 1000/CASE. DART # 12BBWWQ.	1	CASE	\$15.69	PENN JERSEY PAPER CO.	Item # 343035 Genpak 12 oz bowl # 82100 1000/ case	
147.	BOWLS, SOUP, 8 OZ. SQUAT CUP, WIDE MOUTH FOAM, DART # 8SJ20, 1000/CASE.	1	CASE	\$34.84	PENN JERSEY PAPER CO.	Item # 113635 Dart 8SJ20	

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148.	LIDS FOR 8 OZ. SQUAT CUP ABOVE ITEM # 147. VENTED. DART # 20JL, 1000/CASE.	1	CASE	\$18.94	PENN JERSEY PAPER CO.	Item # 113665 Dart 20J20	
149.	CUPS, PLASTIC COATED LAMINATED FOAM, 8 OZ. 25 CUP/ PKG., 40 PKG. / CASE. 1000/CASE. DART # 8J8.	1	CASE	\$18.81	PENN JERSEY PAPER CO.		
150.	LID FOR 8 OZ. FOAM CUP, PLASTIC, MUST FIT ABOVE ITEM # 149 1000/CASE. DART # 8JL.	1	CASE	\$11.26	PENN JERSEY PAPER CO.	Item # 351280 Dart # 8JL	
151.	CUPS, COLD, TRANSLUCENT, 5 OZ., 100/PKG. 25 PKG. /CASE. 2500/CASE. DART 5N25 OR FABRIKAL RK5R.	20	CASE	\$33.15	PENN JERSEY PAPER CO.	Item # 355287 Dart # 5N25	
152.	CUPS, COLD, TRANSLUCENT, 7 OZ. 100/ PKG, 25 PKG./ CASE., 2500 /CASE. DART 7N25.	15	CASE	\$38.63	PENN JERSEY PAPER CO.	Item # 355288 Dart # 7N25	
153.	FORKS, DISPOSABLE, PLASTIC, MEDIUM WEIGHT, WHITE, 1000/CASE. DART # F6BW.	15	CASE	\$7.05	CENTRAL POLY BAG CORP.	Crystal Ware # FPPWP	5 -10 BUSINESS DAYS
154.	KNIVES, DISPOSABLE, PLASTIC, MEDIUM WEIGHT, WHITE, 1000/CASE. DART # K6BW.	12	CASE	\$7.05	CENTRAL POLY BAG CORP.	Crystal Ware # KNPPP	5 -10 BUSINESS DAYS
155.	SPOONS, SOUP, PLASTIC, DISPOSABLE, MEDIUM WEIGHT, WHITE. 1000/CASE. DART #S6BW.	15	CASE	\$7.05	CENTRAL POLY BAG CORP.	Crystal Ware # SPPWP	5 -10 BUSINESS DAYS
156.	SPOONS, TEASPOON, PLASTIC, DISPOSABLE, MEDIUM WEIGHT, WHITE. 1000/CASE. DART # SEC6BW.	20	CASE	\$7.05	CENTRAL POLY BAG CORP.	Crystal Ware # TSPPWP	5 -10 BUSINESS DAYS

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157.	PLASTIC UTENSIL KIT, (KNIFE, FORK, TEASPOON, NAPKIN, SALT AND PEPPER PKTS.) MEDIUM WEIGHT, 250/CASE. BERKLEY SQUARE # BS1239 <b>SAMPLE REQUIRED.</b>	1	CASE	\$14.49	CENTRAL POLY BAG CORP	Crystal Ware # 6PCKWPP	5 - 10 BUSINESS DAYS
158.	SPOKKS, PLASTIC, DISPOSABLE, MEDIUM WEIGHT, WHITE. 1000/CASE. PACTIV # YFWQW	1	CASE	\$5.34	PENN JERSEY PAPER CO.	Item # 175200 South Wing Hing # 305WH	
159.	PLATES, 3 COMPARTMENT PLASTIC COATED LAMINATED FOAM, 9", 500 /CASE. DART # 9CPWQ.	1	CASE	\$21.99	PENN JERSEY PAPER CO.	Item # 342094 Genpak # LAM39	
160.	PLATES, 9" PLASTIC COATED LAMINATED FOAM, 500/CASE. DART # 9PWQ OR PACTIV TK1009	1	CASE	\$21.99	PENN JERSEY PAPER CO.	Item # 342091 Genpak # LAM09	
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	NO BIDS RECEIVED.		ITEM BEING REBID	
162.	FOOD SERVICE FILM, INSTITUTIONAL, 18" X 2000'. BORDEN, ANCHOR CW182 OR AEP SEALWRAP # SW182	10	ROLL	\$11.24	CENTRAL POLY BAG CORP.	AEP # 182	5 - 10 BUSINESS DAYS
163.	FOOD SERVICE FILM, INSTITUTIONAL, 12" X 1000'. BORDEN, ANCHOR CW122 OR AEP SEAL WRAP # SW121	10	ROLL	\$5.99	CENTRAL POLY BAG CORP.	AEP # 121	5 - 10 BUSINESS DAYS
164.	ALUMINUM FOIL, HEAVY DUTY, 0.0015 GAUGE, 18" X 1000' ROLL. BOARDWALK #7126.	12	ROLL	\$39.19	CENTRAL POLY BAG CORP.	Crystal Ware # F18000HD	5 - 10 BUSINESS DAYS

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165.	ALUMINUM FOIL, HEAVY DUTY, 0.0015 GAUGE, 12" X 500' ROLL. REYNOLDS #620.  <b>SECTION XI: PAPER TOWELS, TOILET TISSUE, TOILET SEAT COVERS, FACIAL TISSUES.</b>	12	ROLL	\$20.40	PENN JERSEY PAPER CO.	Item # 0333300 Pactiv # 620 12 x 500	
166.	TOWELS, PAPER, C-FOLD, EMBOSSED, 10 1/4" X 13 1/8", 200 SHEET/PKG., 12 PKG./CASE. 2400 CASE COUNT. MORCON # C122. <b>SAMPLE PACKAGE &amp; SPEC SHEET REQUIRED.</b>	500	CASE	\$11.70	UNITED SALES USA CORP.	Morcon # C122 2400/cs. Not 4000/cs 10 x 12 towel	3-5 DAYS
167.	CABINET, PAPER TOWEL, C-FOLD, CONTINENTAL # C0990WH FOR ABOVE ITEM # 166. <b>SPEC SHEET REQUIRED.</b>	1	EACH	\$12.26	PENN JERSEY PAPER CO.	Item # 161690 Janico Dispenser # 2006 Color: Smoke	
168.	TOWELS, PAPER, SINGLE FOLD NATURAL BROWN, 9" X 10", 250 SHEETS/PKG., 16 PKG./CASE. 4000/CASE. 100% RECYCLED PRODUCT. BAYWEST ECOSOFT # 47000 OR PUTNEY # P200N <b>SAMPLE REQUIRED.</b>	25	CASE	\$14.75	UNITED SALES USA CORP.	Gen # SF5001K 4000/ case.	3-5 DAYS
169.	TOWELS, PAPER, ROLLED, NATURAL UNIVERSAL, NON-PROPRIETARY, 8" X 350' ROLL, 12 ROLLS/CASE. CASCADES DÉCOR # G1757 OR MORCON #R12350 <b>SAMPLE REQUIRED.</b>	250	CASE	\$13.00	UNITED SALES USA CORP.	Morcon # R12350	3-5 DAYS
170.	TOWEL, PAPER, HOUSEHOLD TYPE, 2-PLY, PERFORATED ROLL FOR USE WITHOUT DISPENSER. 70 SHEET/ROLL. 30 ROLLS/CASE. COLOR: WHITE. BAY WEST # 407 OR MARCAL # 06350 <b>SAMPLE REQUIRED.</b>	550	CASE	\$15.45	UNITED SALES USA CORP.	Marcal # 06350 30 roll/case	3-5 DAYS

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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	NO AWARD		ITEM BEING REBID	
172.	RAG, TERRY KNIT, WHITE 100% COTTON MATERIAL. VARIOUS SIZES - 15" X 15" UP TO 19" X 19". WHITE TERRY WIPERS. 25 LB. CASE. A & B WIPER SUPPLY # N030-W68-25 OR HOSPECO # 537-25.	50	CASE	\$40.68	PENN JERSEY PAPER CO.	Item # 167410 A& B Wiper Supply # N030-W68 25 lb bundle	
173.	TISSUE, TOILET, "JUMBO JUNIOR" ROLL, 1 PLY, UNIVERSAL 2000 FT. ROLL. 12 ROLL/ CASE. CERTO # JB9	350	CASE	\$15.95	UNITED SALES USA CORP.	Atlas # 901	3-5 DAYS
174.	SINGLE ROLL TOILET TISSUE DISPENSER FOR ABOVE ITEM # 173, UNIVERSAL, NON -PROPRIETARY. TO HOLD 9" JUMBO ROLL OF TISSUE. WITH CORE CATCHER. MUST BE TRANSPARENT SAN JAMAR # R2000TBK. <b>SPEC SHEET REQUIRED.</b>	20	EACH	\$15.30	UNITED SALES USA CORP.	San Jamar # R2000TBK Single Roll 9"	3-5 DAYS
175.	TISSUE, TOILET, UNIVERSAL, 1000 SHEET/ROLL, 1 PLY, 96 ROLL/ CASE. TISSUE SIZE 4 1/8" X 4 1/8". BAY WEST # 140 OR SUNNYCARE # 5609. <b>SAMPLE REQUIRED.</b>	1000	CASE	\$31.50	UNITED SALES USA CORP.	Gen # 218 1000 sheet roll 1 ply	3-5 DAYS
176.	TISSUE, TOILET, WRAPPED, FACIAL QUALITY, 1 PLY, 4 1/2" X 4 1/2", 1000 SHEET/ROLL. 96 ROLLS/CASE. KIMBERLY CLARK # 05102. <b>SAMPLE REQUIRED.</b>	25	CASE	\$33.25	CENTRAL POLY BAG CORP.	Atlas # A125 Green Heritage	5 -10 BUSINESS DAYS

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177.	TISSUE, WHITE FACIAL, 2 PLY, 8" X 8", 100 SHEET/BOX, 30 BOX/CASE. NITTANY PAPER CAPTIVA # 5701. OR CASCADE # 4062. <b>SAMPLE REQUIRED.</b>	65	CASE	\$12.30	UNITED SALES USA CORP.	Plastrun / Elegant # 826-100	3-5 DAYS
178.	TOILET SEAT COVERS, ROCHESTER MIDLAND "REST ASSURED" PRODUCT # 50RA-R. HALF-FOLD. BIODEGRADABLE, FLUSHABLE, 5000/CASE. (20 PACKS OF 250) SPECIFICATIONS: 15 1/2"W X 13 1/2"H X 11"D. ROCHESTER MIDLAND PRODUCT # 25180573.	80	CASE	\$25.98	PYRAMID SCHOOL SUPPLIES	Rochester Midland # 25180573	10-14 DAYS
179.	TOILET SEAT COVER DISPENSER FOR HALF-FOLD TOILET SEAT COVERS, ITEM # 178 ABOVE. WHITE PLASTIC FOLD DISPENSER. CAPACITY: ONE SLEEVE. SPECIFICATIONS: 16"W X 11 3/8"H X 3 1/16"D. INCLUSIVE OF ALL MOUNTING HARDWARE. ROCHESTER MIDLAND PRODUCT CODE #: 25132000	12	EACH	\$5.29	PYRAMID SCHOOL SUPPLIES	Rochester Midland # 25132000	10-14 DAYS

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	<b>SECTION XII: RECEPTACLES</b> <b>NOTE: ITEM NUMBERS 180, 181, 187, 188, 189, 190, 191 AND 192.</b> <b>ALL COMPATIBLE PRODUCTS MUST BE OF SAME MANUFACTURER - COMPATIBLE. AWARDS WILL BE MADE TO THE TOTAL LOWEST BIDDER FOR THE TWO (2) COMPATIBLE ITEMS.</b> <b>EXAMPLE: ITEM # 187 RECEPTACLE AND # 188 RECEPTACLE LID.</b>						
180.	BUCKETS, MOPPING, HEAVY DUTY PLASTIC, 44 QT. CAPACITY WITH HEAVY DUTY CASTERS. RUBBERMAID # 6118 OR CONTINENTAL # 404-3. <b>TO BE SAME MANUFACTURER OF ITEM # 181.</b>	2	EACH	\$48.99	PYRAMID SCHOOL SUPPLIES	Continental # 404-3	10-14 DAYS
181.	BUCKET WRINGER, DOWNWARD PRESSURE FOR 24-46 OZ MOP SIZE. RUBBERMAID BRUTE # 6122 OR CONTINENTAL # SW7. <b>TO BE THE SAME MANUFACTURER OF ITEM # 180.</b>	2	EACH	\$45.99	PYRAMID SCHOOL SUPPLIES	Continental # SW7	10-14 DAYS
182.	RUBBERMAID INSTITUTIONAL BUCKET AND WRINGER, PLASTIC DESIGN, 35 QT. 3" PLASTIC CASTERS, ONE PIECE FUNNEL SHAPE. RUBBERMAID # 7590 OR CONTINENTAL # 335-39YW	6	EACH	\$44.98	PYRAMID SCHOOL SUPPLIES	Continental # 335-39-YW	10-14 DAYS

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183.	RUBBERMAID WAVE-BRAKE MOP BUCKET AND SIDE PRESS WRINGER COMBO. RUBBERMAID # 7580-88. 35 QT. CAPACITY, 32 OZ. MOP CAPACITY MAXIMUM. COLOR: YELLOW OR BROWN.	6	EACH	\$79.98	PYRAMID SCHOOL SUPPLIES	Rubbermaid # 7580-88	10 -14 DAYS
184.	BUCKET, PLASTIC, HEAVY DUTY, 14 QUART CAPACITY. RUBBERMAID BRUTE # 26144 OR CONTINENTAL # 8114.	12	EACH	\$5.98	PYRAMID SCHOOL SUPPLIES	Continental # 8114	10-14 DAYS
185.	WASTEBASKETS, MEDIUM ROUND PLASTIC, 28 1/8 QT. CAPACITY. CORNERLESS CONSTRUCTION. RUBBERMAID # 2956 OR CONTICO # 2818.	24	EACH	\$3.29	PYRAMID SCHOOL SUPPLIES	Continental # 2818	10- 14 DAYS
186.	CONVERSION DOLLY, RUBBERMAID, # 2640 OR CONTICO # 3255.	6	EACH	\$18.98	PYRAMID SCHOOL SUPPLIES	Continental # 3255	10 -14 DAYS
187.	REFUSE CONTAINER, PLASTIC, 55 GALLON CAPACITY. RUBBERMAID BRUTE # 2655 OR CONTINENTAL # 5500 HUSKIE <b>TO BE THE SAME MANUFACTURER OF ITEM # 188 BELOW.</b>	6	EACH	\$52.38	PENN JERSEY PAPER CO.	Item # 166510 Rubbermaid # 2655 Gray	
188.	REFUSE CONTAINER LID, FOR ITEM # 187 ABOVE. 55 GALLON. RUBBERMAID # 2654 OR CONTICO # 5501. <b>TO BE THE SAME MANUFACTURER OF ITEM NUMBER 187 ABOVE.</b>	6	EACH	\$20.45	PENN JERSEY PAPER CO.	Item # 166504 Rubbermaid # FG265400 Gray	

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189.	REFUSE CONTAINER, PLASTIC, 32-GALLON CAPACITY, RUBBERMAID # 2632 OR CONTINENTAL # 3200. <b>TO BE THE SAME MANUFACTURER OF ITEM NUMBER 190 BELOW.</b>	24	EACH	\$19.37	PENN JERSEY PAPER CO.	Item # 166410 Rubbermaid # 2632 Gray	
190.	REFUSE CONTAINER LID, FOR ITEM # 188 ABOVE. 32-GALLON CAPACITY. RUBBERMAID # 2631 OR CONTICO # 3201. <b>TO BE THE SAME MANUFACTURER OF ITEM NUMBER 189 ABOVE.</b>	12	EACH	\$7.90	PENN JERSEY PAPER CO.	Item # 166503 Rubbermaid # 2631 Gray	
191.	REFUSE CONTAINER, PLASTIC, 44-GALLON CAPACITY. RUBBERMAID # 2643 OR CONTINENTAL # 4444. <b>TO BE THE SAME MANUFACTURER OF ITEM NUMBER 192 BELOW.</b>	12	EACH	\$34.40	PENN JERSEY PAPER CO.	Item # 166500 Rubbermaid # 2643-60 Black	
192.	REFUSE CONTAINER LID FOR ITEM # 191 ABOVE. 44-GALLON CAPACITY. RUBBERMAID # 2645-60 OR CONTINENTAL # 4445. <b>TO BE THE SAME MANUFACTURER OF ITEM NUMBER 191 ABOVE.</b>	12	EACH	\$13.64	PENN JERSEY PAPER CO.	Item # 166506 Rubbermaid # 2645-60 Gray	
	<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	NO AWARD		ITEM BEING REBID	

JANITORIAL SUPPLIES  
VARIOUS USING AGENCIES

ADVERTISED BID PROPOSAL # 15 - 55

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194.	SPONGE, CELLULOSE, LARGE, 7" X 4 1/4" X 1 3/8" THICK. HYDRA # W4PKA OR 3M # C31.	50	DOZEN	\$12.08	PENN JERSEY PAPER CO.	Item # 164750 6/ pkg. Impact # 7170P <i>*Must take 6/ pkg.</i>	
195.	SPONGE, SCRUBBER, CELLULOSE SCOUR SPONGE COMBINATION. SIZE: 6 1/2" 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	NO AWARD		ITEM BEING REBID	
196.	SOAP PAD, HOTEL SIZE, MUST BE BOXED. 10/ BOX, 12 BOXES/ CASE. BRILLO # W24000 OR GLIT # 29404.	15	CASE	\$19.07	PYRAMID SCHOOL SUPPLIES	Glit # 29404	10- 14 DAYS
197.	PAD, KURLY KATE, STAINLESS STEEL, 72/ CASE. HYDRA SPONGE C-SS-35.	1	CASE	\$21.84	PYRAMID SCHOOL SUPPLIES	Hydra # C-SS35	10 - 14 DAYS
198.	GRILL/ GRIDDLE SCREENS, 4" X 5 1/2", 20/ PKG. TOUGH GUY # 2N1J7 OR SCOTCH BRITE # 200.	1	PKG.	\$26.98	PENN JERSEY PAPER CO.	Item # 174030 3M Niagara # 200N	
199.	PAD, SCOURING. 6" X 9" HEAVY DUTY, 3M NIAGRA SCOTCH BRITE # 86 12/ BOX, 3 BOX/CASE. 36 PADS / CASE. COLOR: GREEN.	10	CASE	\$14.89	PYRAMID SCHOOL PRODUCTS	ACS # S86 60/ case	10- 14 DAYS
200.	SOUEEGEE, 22" HEAVY DUTY RUBBER BLACK FOAM WATER FLOOR BLADE WITH STEEL FRAME. UNGER # HM22A OR RUBBERMAID # 9C27.	10	EACH	\$16.05	PYRAMID SCHOOL SUPPLIES	Unger # HM22A	10-14 DAYS

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201.	SQUEEGEE, 30" WIDE HEAVY DUTY WATER WAND. BLACK RUBBER FLOOR BLADE WITH STEEL FRAME PLUS SPLASH GUARD. UNGER # HM750.	1	EACH	\$17.05	PYRAMID SCHOOL SUPPLIES	Unger # HM750	10-14 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 AWARD		ITEM BEING REBID	
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 BIDS RECEIVED.		ITEM BEING REBID	
204.	SQUEEGEE REPLACEMENT BLADES, 20" LENGTH, SOFT RUBBER, BLACK. 12 / PKG. UNGER ERGO TEC RT500	2	EACH	\$3.49	PYRAMID SCHOOL SUPPLIES	Unger # RT500	10-14 DAYS
	<b><u>SECTION XIV. DISPOSABLE PERSONAL PRODUCTS.</u></b>						
205.	NAPKINS, SANITARY, 250/CASE. STAY FREE OR HOSPECO MT4 MAXIPADS.	75	CASE	\$12.99	BOB BARKER COMPANY	Bob Barker # 250/ MC	3-15 DAYS

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206.	NAPKINS, SANITARY, #8 FLAT. J & J STAYFREE CLASSIC OR GARDS # 8 FLAT. INDIVIDUALLY PACKED IN CARTON CONTAINERS FOR COIN VENDING. 250/CS.	25	CASE	\$26.69	PENN JERSEY PAPER CO.	Item # 165460 Hospoco # MT-4 Vending pack	
207.	TAMPONS, TAMPAX REGULAR. INDIVIDUALLY PACKED IN TUBES / BOXED FOR COIN VENDING. 500/ CASE. PROCTER AND GAMBLE ITEM # PGC02500	10	CASE	\$54.09	PENN JERSEY PAPER CO.	Item # 165480 Hospoco Tampax T500 (vending pack)	

\*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.