

CONTRACT AWARD

CK09MERCER2022-07 JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF TWO (2) YEARS

CONTRACT TERM: SEPTEMBER 1, 2022 - AUGUST 31, 2024

RESOLUTION #2022-735

NAME OF BIDDER	HEAD TO HEELS SAFETY SUPPLIES	CENTRAL POLY - BAG CORP.	INTERBORO PACKAGING CORPORATION	COOPERFRIEDMAN ELECTRIC SUPPLY CO. INC	FERGUSON ENTERPRISES LLC
ADDRESS	7950 NW 155 TH STREET, SUITE 103	2400 BEDLE PLACE	114 BRACKEN ROAD	315 CRANBURY HALF ACRE ROAD	737 RT 9
CITY, STATE, ZIP	MIAMI LAKES, FL	LINDEN, NJ 07036	MONTGOMERY, NY 125449	CRANBURY, NJ 08512	FORKED RIVER, NJ 08731
CONTACT	SUBBARAYAN R.POCHI	ANDREW HOFFER	MIRIAM STUHL	TANIA RODRIGUES	KIM KEENER
TELEPHONE	305-712-6653	908- 862 -7570	845-782-6800	908-296-7441	844-481-8652
FAX	888-592-3667	908- 862- 9019	845-781-2450	732-308-4606	609-639-5307
E-MAIL	CSERVICE@HEADTOHEELS.NET	BIDS@CENTRALPOLY.COM	ABRAHAM@INTERBOROPACKAGING.COM	GOVBIDS@COOPER-ELECTRIC.COM	FACILITIE.NORTHEAST@
NJ SAVI DESIGNATION	N/A	SMALL BUSINESS ENTERPRISE	WOMEN OWNED BUSINESS ENTERPRISE	N/A	N/A
NAME OF BIDDER	GLOBAL CHI SUPPLY SOLUTION LLC	GENERAL CHEMICAL & SUPPLY INC.	SPRUCE INDUSTRIES	UNITED SALES USA CORP	W.B .MASON CO.INC
ADDRESS	41 PEABODY STREET	858 N. LENOLA RD, UNIT 1A	759 E. LINCOLN AVENUE	5902 14TH AVE UNIT 107	300 PROSPECT PLAINS ROAD
CITY, STATE, ZIP	NASHVILLE, TN 37210	MOORESTOWN, NJ 08057	RAHWAY, NJ 07065	BROOKLYN, NY 11232	CRANBURY ,NJ 08512
CONTACT	OGECHI ANYATONWU	DAVID MCDONOUGH	DAN JOSEPHS	PINNY ZIEGLER	JOHN VARGA
TELEPHONE	920-574-9650	856 -778 -5550	732-388-9091	718-709-5900 X 230	888-926-2766
FAX	615-551-5202	856 -778- 7381	N/A	718-709-7705	508-427-4446
E-MAIL	ORDERS@GLOBALCHI.CO	DMCDONOUGH@GCSNJ.US	sschwerdel@spruceindustries.com	BIDS@UNITEDSALESUS.COM	JOHN.VARGA@WBMASON.COM
NJ SAVI DESIGNATION	N/A	SMALL BUSINESS ENTERPRISE	SMALL BUSINESS ENTERPRISE	N/A	N/A

Approved as to Form and Legality

Date

October 13, 2022

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County Counsel

PARTIAL AWARD OF BID RECEIVED JUNE 9, 2022 TO MULTIPLE VENDORS FOR JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM. PERIOD: SEPTEMBER 1, 2022 THROUGH AUGUST 31, 2024. TOTAL AMOUNT NOT TO EXCEED: \$538,000.00 (CK09MERCER2022-07)

WHEREAS, the Mercer County Purchasing Department has advertised for bids for janitorial and paper household supplies for use by the County of Mercer and the Mercer County Cooperative Contract Purchasing System for a period of two (2) years as authorized in Resolution No. 2018-89, adopted February 8, 2018; and,

WHEREAS, fourteen (14) sealed bids were received on June 9, 2022, in connection with the aforementioned services; and,

WHEREAS, the bidders hereinafter designated are the lowest qualified bidders; and,

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Clerk to the Board

RECORD OF VOTE

COMMISSIONERS							COMMISSIONERS						
	Aye	Nay	N.V.	Abs.	Res.	Sec.		Aye	Nay	N.V.	Abs.	Res.	Sec.
Cimino	X						Stokes	X					✓
Frisby	X						Walter				X		
Koontz	X				✓		Melker	X					
McLaughlin	X												

X—Indicates Vote Abs.—Absent N.V.—Not Voting
Res.—Resolution Moved Sec.—Resolution Seconded

WHEREAS, the bids received from the following vendors shall be awarded for a period of two (2) years in the total amount of \$538,000.00 as follows:

VENDORS WILL EXTEND TO THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM MEMEBERS

CENTRAL POLY-BAG CO
2400 BEDLE PLACE
LINDEN, NJ 07036

GENERAL CHEMICAL SUPPLY
858 N. LENOLA RD, UNIT A
MOORESTOWN, NJ 08057

INTERBORO PACKAGING CO.
114 BRACKEN RD
MONTGOMERY, NY 12549

FERGUSON ENTERPRISES LLC.
737 RT 9
FORKED RIVER NJ 08731

HEAD TO HEELS SAFETY
7950 NW 155TH ST.
MIAMI LAKES, FL 33016

COOPER ELECTRIC SUPPLCO.
315 CRANBURY HALF ACRE RD
CRANBURY, NJ 08512

SPRUCE INDUSTRIES
759 EAST LINCOLN AVE.
RAHWAY, NY. 07065

W.B MASON CO INC.
21 COMMERCE DR
CRANBURY, NJ 08512

GLOBAL CHI SUPPLY
41 PEABODY ST.
NASHVILLE TN. 37210

UNITED SALES CORP.
185 30TH STREET
BROOKLYN, NY 11232

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Clerk to the Board

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WHEREAS, the Chief Financial Officer of Mercer County has certified in writing the availability of funds for the purposes set forth in this Resolution, said certification is on file with the Clerk to the Board, and such funds are available in the 2022 Mercer County Budget and are contingent upon the inclusion in and adoption of the 2023 and 2024 Mercer County Budgets; now, therefore,

BE IT RESOLVED, that the County Executive and Clerk to the Board be and are hereby authorized to execute said contracts when presented in a form approved by County Counsel; and,

BE IT FURTHER RESOLVED, that the Clerk to the Board shall forward a copy of this Resolution to the Mercer County Purchasing Department for further distribution.


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Clerk to the Board

**SPECIFICATIONS FOR JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF
MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM
FOR A PERIOD OF TWO (2) YEARS**

INTENT

The County of Mercer requests bids for Janitorial and Paper Household Supplies for all County agencies for a period of two (2) years. Bidders may voluntarily extend the contract to the Mercer County Cooperative Purchasing System members. These members include all contracting units located within the geographic boundary of Mercer County. **All questions shall be submitted in writing to via email to imaldonado@mercercounty.org by May 17,2020.**

AWARD

The county shall award to multiple vendors based upon the lowest cost per line item. All references to brand names shall be interpreted as brand name or equivalent. **Samples may be requested before award.**

ORDERS

Order for all items will be placed on monthly basis or as needed depending on needs of using agencies.

REDUCE, REUSE AND RECYCLE

The County is committed to Reduce, Reuse, and Recycle. In so doing, The County intends to minimize the harmful effects of their use and final disposition upon the Environment. Bidders are encouraged to provide "environmentally friendly" or "green" products with the following attributes or qualities:

- Made of recycled materials, maximizing post-consumer content
- Non-toxic or minimally toxic, preferably biodegradable
- Made from raw materials obtained in an environmentally sound sustainable manner
- Manufactured in an environmentally sound, sustainable manner by companies with good environmental track records
- Cause minimal or no environmental damage during normal use or maintenance
- Shipped with minimal packaging, preferably made of recycled and/or recyclable materials
- Produced locally or regionally (to minimize the environmental costs associated with shipping)

CONVERSION PRICING

BIDDERS MUST PROVIDE PRICING BASED UPON THE COUNTY OF MERCER PACKAGING REQUIREMENTS. IF YOUR PACKAGING DIFFERS FROM THE COUNT STATED, BIDDERS SHALL PROVIDE THE CONVERSION COST AND COUNT PER CASE.

Multiple open end contracts shall be awarded based upon unit pricing. **Vendors bidding equivalent products are to indicate the product name, product number, count, price and conversion cost. Vendors may provide catalogs for those items not specified and may elect to provide a discount on their catalog.**

NOTE: M.S.D.S (MATERIAL SAFETY DATA SHEETS) MUST BE SUPPLIED WITH EVERY CHEMICAL DELIVERY. PRODUCT WILL NOT BE ACCEPTED WITHOUT.

PLASTIC LINERS

Bidders ***must*** provide liners at the specified thickness or weight as stated on the proposal pages.

CORRECTIONAL FACILITY SUPPLIES

The supplies listed on the proposal page for the Correction Center shall meet the specifications as listed.

DELIVERY

ALL ITEMS SHALL BE DELIVERED OR SHIPPED F.O.B. DESTINATION WITHIN ONE WEEK FROM RECEIPT OF PURCHASE ORDER.

FIRM PRICING

Prices shall remain firm for the full term of the contract. No escalation of prices will be permitted during the term of the contract; no exceptions for the following.

Please refer to the following locations for delivery. The County reserves the right to add or remove locations as necessary.

(Open-End Contracts): The County has attempted to identify the item(s) and no guarantees are made as to items or quantities to be purchased. The right is reserved to decrease or increase the quantities pursuant to N.J.A.C. 5:30-11.2 and 11.10. . NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED. The prices offered shall prevail for the life of the contract regardless of the actual amount expended.

THE FOLLOWING SAMPLES ARE REQUIRED FOR MERCER COUNTY CORRECTIONAL FACILITY:

1. BROOMS
2. BROOM HANDLES
3. DECK BRUSHES
4. DECK HANDLES
5. TRASH BAGS
6. CLEANERS LIQUID AND POWDER-(MSDS'S/SDS'S ONLY FOR PRE-APPROVAL)
7. MOPS
8. MOP HEADS
9. HAND SOAPS-NEED TO ENSURE THEY FIT DISPENSORS
- 10.

***SAMPLES WILL BE REQUESTED FROM VENDOR AFTER THE BID OPENING AND SHOULD BE SENT DIRECTLY TO THE CORRECTION CENTER.**

PLEASE NOTE: SAMPLES OF OTHER ITEMS MAY BE REQUESTED PRIOR TO CONTRACT AWARDS FOR OTHER ITEMS BY OTHER AGENCIES. THE COUNTY WILL NOT SEND OUT ANY SAMPLES OF CURRENT INVENTORY DUE TO THE PUBLIC HEALTH CRISIS.

COUNTY OF MERCER LOCATIONS AND CONTACTS

Trenton-Mercer Airport
340 Scotch Road, Suite 200
W. Trenton, NJ 08628
CONTACT PERSON:
KURT NEINSTEDT 609 649 9374

Administration Bldg.
640 South Broad St.- 1ST floor
Trenton, NJ 08611
CONTACT PERSON:
JOE TERMEN 609 281 7174

Library
Lawrence Headquarters
2751 Brunswick Ave.
Lawrenceville, NJ 08648
CONTACT PERSON:
RICHARD COVELLO 609 989 6917

Park Commission
197 Blackwell Road
Pennington, NJ 08534
CONTACT PERSON:
JOE PIZZA 609 303 0709

Transportation & Infrastructure (Highway)
300 Scotch Road
West Trenton, N.J. 08628
CONTACT PERSON:
JODI HAWRYLUK 609 530 7525

Correction Center
1750 Route #29, River Road
Lambertville, NJ 08530
CONTACT PERSON:
TANGELA WRIGHT 609 583 3545 X2214

Superintendent of Schools
1075 Old Trenton Road
Trenton, NJ 08690
CONTACT PERSON:
HELEN HANIFFY 609 588 5884

John T. Dempster
Emergency Service
350 Lawrence Station Road
Lawrenceville, NJ 08648
CONTACT PERSON:
TY EBRON 609 799 0110

Nutrition
Administration Bldg. – 2nd floor
640 S. Broad Street – Rm. #227/229
Trenton, NJ 08611
CONTACT PERSON:
JENNIFER WILLIAMS 609 989 6650

Motor Pool
300 Scotch Road – Bldg. #4
West Trenton, N.J. 08628
CONTACT PERSON:
JODI HAWRYLUK 609 530 7525

Mercer County Prosecutor's Office
1589 Lambertson Street
Trenton, NJ 08611
CONTACT PERSON:
JEANETTE TORRES 609 989 6356

Mercer County Civil Courthouse
175 South Broad Street
Trenton, NJ 08608
CONTACT PERSON:
KARL THOMAS 609-649-2202

Mercer County Criminal Courthouse
400 Warren Street
Trenton, NJ 08608
CONTACT PERSON:
JOHN RUNYON 609 558 8758

LINE ITEM	PAPER HOUSEHOLD PRODUCT DESCRIPTION - THE COUNTY WILL ACCEPTS THE BRANDS REFERENCED OR AN EQUIVALENT BRAND	BRAND	CASE/PACKAGING	COUNT	TOTAL NO. OF CASES	UNIT COST PER CASE BASED UPON COUNTY SIZE/PACKAGING AND COUNT	AWARDED BIDDER	PRODUCT NAME	PRODUCT NUMBER
							CONTRACT AWARD		
1	2 PLY BATH TISSUE, ECOSOFT#61600, 100% RECYCLED, 3 3/4" X 4", 48 ROLLS/CS	ECOSOFT	CASE	48	325	\$ 35.07	GENERAL CHEMICAL SUPPLY INC.	WINDSOFT	WIN2405
2	BAGS, KRAFT PAPER, BULWARK#25, 500/BDL	DURO	BUNDLE	500	2	\$ 29.49	GLOBAL CHI SUPPLY	Standard-Duty Natural Paper Bags, #4, 9 3/4"H x 5"W x 3 1/3"D, 500/Cs	
3	CUP, PAPER, 4 OZ., CONE BOTTOM, SOLO 4 #SCC4BR, 5,000/CS	KONIE	CASE	5000	156	\$ 55.25	GENERAL CHEMICAL SUPPLY INC.	KONIE	4 F
4	CUP, STYROFOAM, 8OZ., DART #8J8, 1,000/CS	DART	CASE	1000	46	\$ 44.80	GENERAL CHEMICAL SUPPLY INC.	DART	8J8
5	ECOSOFT GREEN SEAL JRT JR. TOILET TISSUE, WHITE 2 PLY, 3.5" X 9" ROLL, 12 ROLLS/CS	ATLAS	CASE	12	510	\$ 20.45	UNITED SALES	NITTANY	np-730410
6	ECO-SOFT ROLL TOWELS, BAY WEST 314, 800/ROLL, 6 ROLLS/CS	BAY WEST	CASE	6	363	\$ 22.30	GENERAL CHEMICAL SUPPLY INC.	NITTANY	NP6800EN
7	FLATWARE, WHITE PLASTIC, SPOON DISPOSABLE, 5 1/2", MED., 1,000/CS		CASE	1000	2	\$ 12.70	GENERAL CHEMICAL SUPPLY INC.	DART	PLATSPoon
8	PAPER TOWELS - 2 PLY PERFORATED, ATLAS 585GREEN HERITAGE #APM-585GREEN, 85 SHEETS/ROLL, 30 ROLLS/CS	ATLAS	CASE	30	166	\$ 23.45	GENERAL CHEMICAL SUPPLY INC.	NITTANY	GCPHRT
9	PROTECTIVE LINERS FOR STURDY STATION BABY CHANGING TABLE, RUBBERMAID #7817-00, 320/PACK	BUNZL	PACK	320	9	\$ 60.00	GENERAL CHEMICAL SUPPLY INC.	KOALA KARE	KK15099
10	SANITARY NAPKINS, INDIVIDUAL, HOSPITAL REG. STAYFREE #25136895 MAXIPADS, 576 PADS/CS	STAYFREE	CASE	576	212	\$ 39.46	GLOBAL CHI SUPPLY	Gards Maxi Pad (250-Pack)	
11	TISSUE, FACIAL, 2 PLY, 8" X 8", BOARDWALK FACIAL#14632, 100/BX, 308X/CS	BOARDWALK	CASE	30	2	\$ 18.00	CENTRAL POLY	Central Poly	2930
12	TISSUE, TOILET RENOWN "GREEN SEAL CERTIFIED", 500-SHEETS 96 ROLLS/CS	RENOWN	CASE	96	26	\$ 34.07	UNITED SALES	NITTANY	962-u
13	TISSUE, TOILET, 2 PLY, 1,000/ROLL, 96 ROLLS/CS		CASE	96	741	\$ 39.90	GENERAL CHEMICAL SUPPLY INC.	NITTANY	GCP800
14	TISSUE, TOILET, SINGLE ROLL, 2 PLY, RENOWN # REN06125-WB, 865/ROLL, 36 ROLLS/CS	RENOWN	CASE	36	200	\$ 35.45	GENERAL CHEMICAL SUPPLY INC.	NITTANY	GCPVCBT
15	TOILET SEAT COVERS, HOSPITAL SPECIALTY COMPANY#4830, 5,000/CS	HOSPECO	CASE	5000	18	\$ 27.59	GLOBAL CHI SUPPLY	IMPACT PRODUCTS Rest Assured White Half-Fold Toilet Seat Covers (20-Pack of 250-Count)	
16	TOWELS, HAND PAPER, WHITE, MULTI-FOLD, 9 1/2" X 9 1/2", BOARDWALK # BWK10 GREEN, 4,000/CS (RECYCLED)	BOARDWALK	CASE	4000	339	\$ 17.00	FERGUSON ENTERPRISES LLC	Westcraft	7800424
17	TOWELS, HAND, PAPER WHITE C-FOLD, 10 1/4" X 13 1/4", BOARDWALK # BWK11 GREEN, 4,000/CS (RECYCLED)	BOARDWALK	CASE	4000	596	\$ 19.14	W.B MASON	Marcal	MRCP100B
18	TOWELS, PAPER, ROLL 11" X 125', BOARDWALK #21 GREEN, 30 ROLLS/CS (RECYCLED)	BOARDWALK	CASE	30	661	\$ 19.29	GLOBAL CHI SUPPLY	Scott Choose-A-Sheet Kitchen Roll Paper Towel, 1-Ply, 102 Sheets/Roll, 15 Rolls/Pack (36371)	
19	TOWELS, PAPER, ROLL, 8" X 350', BOARDWALK #14 GREEN, 350'RL/12 CS(RECYCLED)	BOARDWALK	CASE	12	827	\$ 19.24	W.B MASON	Marcal	MRCP720N
20	WHITE TOWELS, WIPING, 12" X 14" MDI#87007, 12X13", 800/CS	CHAMPION	CASE	800	50	\$ 29.64	W.B MASON	Legacy	LGC105010
21	INSERT DISCOUNT FOR ADDITIONAL ITEMS NOT REFLECTED IN SPECIFICATIONS					10%	UNITED SALES		

ITEM #	JANITORIAL SUPPLIES DESCRIPTION - THE COUNTY WILL ACCEPT THE BRANDS STATED OR AN EQUIVALENT	BRAND	CASE/ PACKAGING	COUNT	NO. OF TOTAL CASES	UNIT COST BASED UPON COUNTY SIZE/PACKAGING	VENDOR CONVERSION COST PER CASE IF COUNT IS NOT CONSISTENT WITH COUNTY CASE COUNT	VENDOR CASE COUNT	AWARDED VENDOR
1	XLERATOR HAND DRYER OR EQUIVALENT , XL-SB 16 LBS, 11 3/4" LG. X 12 11/16" HIGH X 6 11/16" DEEP	EXCEL	EACH	EACH	1	\$ 550.49			HEAD TO HEELS SAFETY SUPPLIES
2	AIR FRESHENER NON-AEROSOL TROPICAL 32OZ. 12/CS		CASE	12/32 OZ	90	\$ 43.75			SPRUCE INDUSTRIES
3	AMMONIA, 4 GAL./CS		CASE	4/1 GAL	140	\$ 21.33			SPRUCE INDUSTRIES
4	BLEACH, 5.25% SODIUM HYPOCHLORITE SOLUTION, 6/1 GAL		CASE	6/1 GAL	701	\$ 22.00			UNITED SALES CORP
5	BOTTLE, SPRAY, 32 OZ., W/TRIGGER ACTIVATED SPRAY HEAD, TOLCO #5912/40732 12/CS	TOLCO	CASE	12/32 OZ	36	\$ 28.80			COOPER ELECTRIC SUPPLY
6	BROOM, CORN, 100%, HEAVY DUTY, WIRE BOUND, 32 LB./DOZ, HAMBURG #9115 3/BOX	HAMBURG	BOX	3	105	\$ 9.62			GLOBAL CHI SUPPLY
7	BROOM, PUSH, BLOCK SIZE 12 INCHES, ALUMINUM HANDLE 60 INCHES,TOUGH GUY	TOUGH GUY	EACH	EACH	12	\$ 29.40			GLOBAL CHI SUPPLY
8	BROOM, PUSH, W/HANDLE, NYLON SPLIT, BRISTLES, 18"X3" TRIM, FLATT #70115, 2/CS	FLATT	CASE	2	182		\$ 56.80	2	COOPER ELECTRIC SUPPLY
9	BROOM, STREET, 14", LONG BRISTLE, AFRICAN BASSINE TRIM, W/HANDLE FLATT #70159	FLATT	EACH	EACH	20	NO BID			NO BID
10	BRUSH, DECK, HARDWOOD BLOCK WITH TWO HOLES FOR TAPERED END HANDLE BLOCK 9 3/4" X 2 3/4", 12/CS		CASE	12	65	\$ 50.16			FERGUSON ENTERPRISES LLC
11	BRUSH, SCRUB, HAND, HARDWOOD BLOCK, PALMETTO, 8" X 2 3/4" X 1 1/8" 12/CS	PALMETTO	CASE	12	30	\$ 1.39			GLOBAL CHI SUPPLY
12	BRUSH, WIRE, SCRATCH, DOZEN 12/CS		CASE	12	20	\$ 5.59			GLOBAL CHI SUPPLY
13	BUCKET, PLASTIC, 14 QT., WITH HANDLE RUBBERMAID #2614	RUBBERMAID	EACH	EACH	60	\$ 6.85			COOPER ELECTRIC SUPPLY
14	CLEANER DEGREASER, 32 OZ. BOTTLE SPRAY HEAD, ROUGH 'N' READY #1071, 12/CS	ROUGH N READY	CASE	12	172	\$ 3.51		EACH	GLOBAL CHI SUPPLY
15	CLEANER DRAIN, 93% SULFURIC ACID, WEPAK DRAIN COND., 1 QT.@ 12/CS	WEPAK	CASE	12/1 QT	43	\$ 20.99		EACH	GLOBAL CHI SUPPLY
16	CLEANER, BATHROOM BLUE NON-ACID DISINFECTANT 32 OZ. 12/CS		CASE	12/32 OZ	61	\$ 2.06		EACH	GLOBAL CHI SUPPLY
17	CLEANER, BATHROOM, WEPAK NON-ACID DISINFECTANT 32 OZ. 12/CS	WEPAK	CASE	12/32 OZ	297	\$ 7.69		EACH	GLOBAL CHI SUPPLY
18	CLEANER, BUTCHER "BRIGHT",DISINFECTANT FOAM, #4095230, 20 OZ AEROSOL, 12/CS		CASE	12/20 OZ	95	\$ 41.44		12/CS	W.B MASON
19	CLEANER, EZ CLEAN CITRUS SCENT 4/1-GALLON CS		CASE	4/1 GAL	14	\$ 69.99			GLOBAL CHI SUPPLY
20	CLEANER, FLOOR DETERGENT / DEGREASER TNT 4/1-GALLON CS		CASE	4/1 GAL	83	\$ 17.25			SPRUCE INDUSTRIES
21	CLEANER, GERMICIDAL DETERGENT RMC ENVIRO CARE 4 / 1-GALLON CS	RMC	CASE	4/1 GAL	45	\$ 10.91		EACH	GLOBAL CHI SUPPLY
22	CLEANER, GERMICIDAL W/DETERGENT GERMI-KLEEN 128 OZ, 4 GAL/CS	GEMI-KLEEN	CASE	4/1 GAL	8	\$ 156.00			HEAD TO HEELS SAFETY SUPPLIES
23	CLEANER, GERMICIDAL, AEROSOL SPRAY 16 OZ. CAN, CHASE #5196 12/CS	CHASE	CASE	12/16 OZ	36	\$ 36.00			FERGUSON ENTERPRISES LLC
24	CLEANER, GLASS, CONCENTRATE, 4 GAL/CS DILUTION RATIO 10 TO 1		CASE	4/1 GAL	23	\$ 25.25			GENERAL CHEMICAL & SUPPLY INC.
25	CLEANER, GLASS, SPRAY, 12 X 1 QT./CS		CASE	12/1 QT	176	\$ 3.49		EACH	GLOBAL CHI SUPPLY

ITEM #	JANITORIAL SUPPLIES DESCRIPTION - THE COUNTY WILL ACCEPT THE BRANDS STATED OR AN EQUIVALENT	BRAND	CASE/ PACKAGING	COUNT	NO. OF TOTAL CASES	UNIT COST BASED UPON COUNTY SIZE/PACKAGING	VENDOR CONVERSION COST PER CASE IF COUNT IS NOT CONSISTENT WITH COUNTY CASE COUNT	VENDOR CASE COUNT	AWARDED VENDOR
26	CLEANER, KNOCK-OUT, #43540, 19 OZ/CAN, 12/CANS/CS		CASE	12/19 OZ	45	23.07		6 Cans/PK	GLOBAL CHI SUPPLY
27	CLEANER, PINE OIL, ALL PURPOSE DEO-PINE OIL #1414, 4 GAL/CS	DEO-PINE	CASE	4/1 GAL	501	\$ 17.75			SPRUCE INDUSTRIES
28	CLEANER, TOILET, GERMICIDAL W/DETERGENT, W/PUMP, MISCO #3-10D 4 GAL./CS	MISCO	CASE	4/1 GAL	40	\$ 31.28			SPRUCE INDUSTRIES
29	CLEANSER, BABO, 21 OZ.CAN, 24 CANS/CS.	BABO	CASE	24/21 OZ	80	1.97		EACH	GLOBAL CHI SUPPLY
30	CONTAINER, 56 GAL., BASE, BROWN ONLY, 25 7/8" X 22 7/8" X 31 1/2"H., RUBBERMAID 256B	RUBBERMAID	EACH	EACH	15	\$ 87.75			COOPER ELECTRIC SUPPLY
31	CONTAINER, PLASTIC, 32 GALLON, RUBBERMAID #2632 W/ #2631 LID	RUBBERMAID	EACH	EACH	15	37.25			GLOBAL CHI SUPPLY

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32	DEODORANT BLOCKS, TOILET, 4 OZ. SNAP-ON INDIVIDUAL WRAP, FRESH BOWL #12-3.5 BB, 48/CS	FRESH BOWL	CASE	48	35	\$ 96.90			HEAD TO HEELS SAFETY SUPPLIES
33	DEODORANT BLOCKS, URINAL, NOT SNAP-ON, INDIVIDUAL WRAP, PARA DEODORANT TOSS BLOCK 4 OZ., 12/BOX		BOX	12/4 OZ	170	\$ 9.66			FERGUSON ENTERPRISES LLC
34	DEODORIZER, LIME SCENT, AEROSOL SPRAY, BRITE CITRUS #C-164, 12 X 20 OZ. CANS/CS.	BRITE	CASE	12/20 OZ	130		\$ 55.91	12/CS	W.B MASON
35	DEVOUR BLO-ENZYMAT DIGEST CLEANER, EAGLE NO.26388, 4 GALLONS/CS	EAGLE	CASE	4/1 GAL	80	\$ 26.25			SPRUCE INDUSTRIES
36	DISINFECTANT, AEROSOL SPRAY, 16 OZ. CAN SST #TS223, 12/CS		CASE	12/16 OZ	142	\$ 13.85		EACH	GLOBAL CHI SUPPLY
37	DISINFECTANT, QUAT PLUS TB, RMC 32OZ BOTTLES 12/CS	RMC	CASE	12/32 OZ	55	\$ 5.73		EACH	GLOBAL CHI SUPPLY
38	DUST PAN, PLASTIC, 8 1/8" X 12 1/4", RUBBERMAID	RUBBERMAID	CASE	12	39	\$ 6.00			GENERAL CHEMICAL & SUPPLY INC.
39	FLOOR FINISH INTEGRA WET LOOK 4 / 1-GALLON CS		CASE	4/1 GAL	23	\$ 47.18			SPRUCE INDUSTRIES
40	FLOOR FINISH, COMMON CENTS CC2 @ 55 GAL/DRUM		DRUM	55 GAL	10	\$ 415.00			SPRUCE INDUSTRIES
41	FLOOR MACHINE PAD, 20" DIAMETER POLISHING MICROTRON 5/CS	MICROTRON	CASE	5	7		\$ 15.80	5/CT	W.B MASON
42	FLOOR MACHINE PAD, 20" DIAMETER, SCRUBBING MICROTRON 5/CS	MICROTRON	CASE	5	7		\$ 14.21	5/CT	W.B MASON
43	FLOOR MACHINE PAD, 20" DIAMETER, ULTRA HIGH SPEED POLISHING, MICROTRON SPECIAL, 5/CS	MICROTRON	CASE	5	5		\$ 14.21	5/CT	W.B MASON
44	FLOOR SEALER RESTORER & SPRAY BUFF HIGH SPEED 4 GAL. CAN		CAN	4 GAL	26	\$ 32.87			SPRUCE INDUSTRIES
45	FLOOR STRIPPER, NON-AMMONIATED, BRULIN TALON 2 / 2.5-GALLONS, CASE(5GALLONS)		CASE	2/2.5 GAL	28		\$ 37.80	2/CS	W.B MASON
46	GLOVES, RUBBER COATED, (NOT DISPOSABLE), LARGE, SUMMITTEE	SUMMITTEE	PAIR	2	108		\$ 0.71	12/CS	W.B MASON
47	GRIPPER MOP HANDLE, PLASTIC W/60" HARDWOOD HANDLE		EACH	EACH	96	\$ 4.58			FERGUSON ENTERPRISES LLC
48	HANDLE, HARDWOOD, ALUMINUM SCREW-IN THREADED TIP, 60" LONG		EACH	EACH	40		\$ 3.55	1.00	COOPER ELECTRIC SUPPLY
49	HANDLE, HARDWOOD, TAPERED END, 54" LONG FOR USE WITH SCRUB AND HIGHWAY BRUSHES		EACH	EACH	425	\$ 2.07			FERGUSON ENTERPRISES LLC
50	HOTEL BRILLO PADS -10 PER BOX 12 BOX/CS	BRILLO	CASE	12/10 EACH BOX	41	\$ 4.25			GENERAL CHEMICAL & SUPPLY INC.
51	INSECT SPRAY, BEE, WASP & HORNET, 15 OZ. AEROSOL SPRAY, GOLDEN JET C-012, 12/CS	GOLDEN JET	CASE	12/ 15 OZ	128	\$ 55.00			GENERAL CHEMICAL & SUPPLY INC.
52	INSECT SPRAY, FLYING, CHASE #3012, 20 OZ. AEROSOL SPRAY 12/CS	CHASE	CASE	12/20 OZ	114	\$ 55.00			GENERAL CHEMICAL & SUPPLY INC.
53	LINERS, TRASH CAN 15X9X23 SMALL CLEAR 6MIC .23MIL, 1000/CS		CASE	1000	300	\$ 14.68		1000	INTERBORO
54	LINERS, TRASH CAN, LARGE, 40X48 .62MIL, CLEAR, 45 GALLONG 250/CS		CASE	250	50	\$ 22.00		250	CENTRAL POLY
55	LINERS, TRASH CAN, 22X14X58 1.7ML, EXTRA HEAVY DUTY, CLEAR, 100/CS		CASE	100		\$ 29.00		100	CENTRAL POLY
56	LINERS, TRASH CAN, 22X16X59 4ML, EXTRA HEAVY DUTY, #C460 WR.53LBS BLACK, 100/CS		CASE	100	950	\$ 26.70			GENERAL CHEMICAL & SUPPLY INC.
57	LINERS, TRASH CAN, 24X24, 23 MIL BLACK, #P242406E (ROLL) HIMOLENE INC. (SMALL) , 1000/CS	HIMOLENE	CASE	1000	350	\$ 14.24		1000	INTERBORO
58	LINERS, TRASH CAN, 38X60, S6015C, BLACK, 1.2 MIL SIZE			100		\$ 21.34	See letter attached	100	INTERBORO
59	LINERS, TRASH CAN, 24X32 LT WT .75 MIL BLACK (RECYCLED), 1000/CS		CASE	1000	30	\$ 21.84		1000	INTERBORO

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60	LINERS, TRASH CAN, 33X40 1 MIL BLACK, AFFLINK#A13339 , 250/CS	AFFLINK	CASE	250	30	\$ 24.68		250	INTERBORO
61	LINERS, TRASH CAN, 33X40 1.8 MIL BLACK (RECYCLED), 250/CS		CASE	250	55	\$ 18.60		100/CS	GENERAL CHEMICAL & SUPPLY INC.
62	LINERS, TRASH CAN, 38X58 1.5 MIL CLEAR, REPUBLIC #S6015C, 200/CS		CASE	200	1220	\$ 29.32		200	INTERBORO
63	LINERS, TRASH CAN, 40X48 RNW4750 1.25 MIL BLACK(RECYCLED), 100/CS		CASE	100	10	\$ 19.80		100	CENTRAL POLY
64	TRASH CAN LINERS, LARGE (55 GALLON) HEAVY DUTY BLACK 2.5MIL 36 X 58, 200/CS		CASE	200	530	\$ 30.48		200	INTERBORO
65	TRASH CAN LINERS, LARGE (60 GALLON) HEAVY DUTY BLACK 2MIL 38 X 58, 100/CS		CASE	100	40	\$ 18.34	See letter attached	100	INTERBORO
66	TRASH CAN LINERS, MEDIUM (32 GALLON) .9MIL 33 X 44, 500/CS		CASE	500	541		\$ 19.46	500	W. B MASON
67	TRASH CAN LINERS, SMALL (24" X 31") 1000/CS, BLACK		CASE	1000	151	\$ 18.24		1000	INTERBORO
68	MOP BUCKET WITH WHEELS, 26 QT. PLASTIC OVAL RUBBERMAID #6111, BLACK, 0.68 MIL	RUBBERMAID	EACH	EACH	17		\$ 54.36	1.00	COOPER ELECTRIC SUPPLY
69	MOP BUCKET WITH WHEELS, FUNNEL WRINGER, PLASTIC	RUBBERMAID	EACH	EACH	63		\$ 70.56	EA	W.B MASON
70	MOP DUST, LOOPED END COTTON YARN, SIZE 5" X 18", BOURAS #7080, 12/CS	BOURAS	CASE	12	29	\$ 6.01			GLOBAL CHI SUPPLY
71	MOP WRINGER, DOWNWARD PRESSURE		EACH	EACH	30	\$ 58.22			FERGUSON ENTERPRISES LLC
72	MOP, FLOOR DUST TREATMENT & CLOTH, NON-AEROSOL, 32OZ BOTTLES, 12/CS		CASE	12/32 OZ	25	\$ 27.09		EACH	HEAD TO HEELS SAFETY SUPPLIES
73	MOP, TOILET BOWL, PLASTIC HANDLE, SYNTHETIC HEAD MFG. HOUSE PRODUCT #1301-02W	HOUSE	EACH	EACH	55	\$ 0.80			GENERAL CHEMICAL & SUPPLY INC.
74	MOP, WET, 8 PLY COTTON STRING, NO.1 GRADE , 1 1/4" HEAD BAND 24 OZ., WILEN #2148-20, 12/CS	WILEN	CASE	12	36	\$ 18.90			GENERAL CHEMICAL & SUPPLY INC.
75	MOP, WET, LOOPED ENDS, NYLON, MEDIUM SIZE, RUBBERMAID #E236	RUBBERMAID	EACH	EACH	170	\$ 3.15		12	SPRUCE INDUSTRIES
76	ORIGINAL NILLODER EAGLE NO. 26806 6 OZ. CAN 12/CS	EAGLE	CASE	12/6 OZ	10				NO BID
77	OVEN CLEANER, 12 CANS PER CASE 16 OZ. CAN, 12/CS		CASE	12/16 OZ	2	\$ 42.50			GENERAL CHEMICAL & SUPPLY INC.
78	PADS, SCOURING, 6" X 9", MICROTRON #096, 60/CS	MICROTRON	CASE	60	20	\$ 10.14		15/CS	GENERAL CHEMICAL & SUPPLY INC.
79	PADS, SCOURING, STAINLESS STEEL #BS2003, 72/CS		CASE	72	6	\$ 8.39	Scotch-Brite™ Stainless Steel Scrubber 84, 1.75 Oz (84)	EACH	GLOBAL CHI SUPPLY
80	PLUNGER, TOILET, BELL TYPE, TOLCO	TOLCO	EACH	EACH	90	\$ 1.45	\$ -		FERGUSON ENTERPRISES LLC
81	POLISH, CLEANER, STAINLESS STEEL NON-AEROSOL, NATURAL SHINE SOY BASED 32OZ. BOTTLE 12/CS		CASE	12/32 OZ	5	\$ 32.20			GENERAL CHEMICAL & SUPPLY INC.
82	POLISH, FURNITURE NON-AEROSOL SPRAY, 18OZ. 12/CS		CASE	12/18 OZ	60	\$ 32.30			GENERAL CHEMICAL & SUPPLY INC.
83	RAGS, CLEANING, TERRY CLOTH, 50 LB/BALE		BALE	50 LB	58	\$ 15.02	Rubbermaid Microfiber Rags, Red, 24/Pack (1820577)		GLOBAL CHI SUPPLY
84	RAGS, WIPING, WHITE SHEETING, 50 LB/CS		CASE	50 LB	147	\$ 52.50		25LB	GENERAL CHEMICAL & SUPPLY INC.
85	SANITIZER, HAND, INSTANT FOAM, NON ALCOHOL, DEB #56827, 1 LITER, 6/CS	DEB	CASE	6/ 1 LITER	30		\$ 46.46	6/CT	W.B MASON
86	SCREEN, URINAL, 6"X9"		EACH	EACH	1147		\$ 1.79	EA	W. B MASON
87	SHAMPOO, RUG, DEVOUR STAIN & ODOR, 128 OZ., 4GAL/CS		CASE	4/1 GAL	45	\$ 33.76			SPRUCE INDUSTRIES
88	SOAP, BAR, 3.0 OZ., NOT WRAPPED, 200/CS		CASE	200/3 OZ	1040	\$ 116.81			HEALTHY SCHOOL SUPPLIES

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89	SOAP, BAR, 4 OZ., DEODORANT SAFEGUARD, 144/CS WRAPPED	SAFEGUARD	CASE	144/4 OZ	10	\$ 75.59	Safeguard Bar Soap, Scented, 4 Oz., 48/ Carton (8833)		GLOBAL CHI SUPPLY
90	SOAP, DISHWASHING LIQUID, PINK LOTIONIZED, LERRO #3074, 1 GALLON, 4/CS	LERRO	CASE	4/1 GAL	7	\$ 27.27	Softsoap Antibacterial Hand Soap, Crisp and Clean, Refill, 1 Gallon (201903)	EACH	GLOBAL CHI SUPPLY
91	SOAP, HAND, LIQUID, 15% COCONUT OIL BASE, W/LANOLIN, MISCO, 1 GALLON, 4/CASE	MISCO	CASE	4/1 GAL	115	\$ 27.00			GENERAL CHEMICAL & SUPPLY INC.

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92	SOAP, HAND, REFILL 1200M EAGLE PINK #16812 1200ML 8/CS	EAGLE	CASE	8/1200 ML	81		\$ 46.47	4 BOTTLES/CASE	HEAD TO HEELS SAFETY SUPPLIES
93	SOAP, POWDER, SPIC & SPAN 27 OZ.,12/CS	SPIC & SPAN	CASE	12/27 OZ	425	\$ 110.80			GENERAL CHEMICAL & SUPPLY INC.
94	SPONGE, SCRUBBING, 6¼" X 3½" X1",12/CS		CASE	12	61	\$ 10.49		Scotch-Brite® Non-Scratch Scrub Sponge, Blue, 3/Pack (MP 3-8-D)	GLOBAL CHI SUPPLY
95	SQUEEGEE, FLOOR, 24" W/HANDLE, STRAIGHT CONTICO #2400	CONTICO	EACH	EACH	40	\$ 42.82			HEAD TO HEELS
96	SQUEEGEE, WINDOW, 12" STEEL W/INTEGRAL HANDLE, ETORRE #2255	ETORRE	EACH	EACH	70	\$ 15.50			GENERAL CHEMICAL & SUPPLY INC.
97	SYNTHETIC NITRILE EXAM GLOVES, POWDER-FREE, SIZES: SMALL, MEDIUM, LARGE, XLARGE, 1000/CS		CASE	1000	944	\$ 7.74			GLOBAL CHI SUPPLY
98	TOILET BOWL BRUSH EXTRA HEAVY DUTY RUBBERMAID	RUBBERMAID	EACH	EACH	181		\$ 2.63	EA	W.B MASON
99	WASTE PAPER BASKET, METAL 15¼" DIAMETER X 18" HIGH, 44 QT., CONTINENTAL # 74M	CONTINENTAL	EACH	EACH	25				NO BID
100	WASTE RECEPTACLE, PLASTIC, RUBBERMAID BRUTE #2634, 32 GALLON WITH DOLLY	RUBBERMAID	EACH	EACH	4		\$ 45.95	\$ 1.00	COOPER ELECTRIC SUPPLY
101	WASTE RECEPTACLE, PLASTIC, RUBBERMAID BRUTE, 50 GALLON	RUBBERMAID	EACH	EACH	2		\$ 32.65	1.00	COOPER ELECTRIC SUPPLY
MERCER COUNTY CORRECTIONAL FACILITY PRODUCTS									
102	CLEANER & DEODORIZER, NON-BLEACH, BAR KEEPER FRIEND, #BKF-11624, 26 OZ., 6/CS	BAR KEEPER FRIEND	CASE	6/32 OZ	200	\$ 95.03		12 Bottles / Case	HEAD TO HEELS SAFETY SUPPLIES
103	ONE-STEP DISINFECTANT, BLOOD BORNE PATHOGEN COMPLAINT, HOSPITAL GRADE, SIMPLE GREEN, #SMP30501, 1 GALLON, 4 GAL/CS	SIMPLE GREEN	CASE	4/1 GAL	200		\$ 86.37	4/CS	W.B MASON
104	GERMICIDAL CLEANER & DEODORANT, VIRAL AND FUNGUS PATHOGEN COMPLAINT, HOSPITAL GRADE, SIMPLE GREEN, # SMP3030, 1 GALLON, 6 GAL/CS	SIMPLE GREEN	CASE	6/1 GAL	200		\$ 112.13	6/CT	W.B MASON
105	LIQUID SPILL ABSORBENT, SUPER-SORB, SUPER-SORB, # FRS614SS, 12 OZ CAN, 6/BOX	SUPER-SORB	BOX	6/12 OZ	200	\$ 27.01		Fresh Products Super-Sorb Instant Absorbent, Multipurpose, 12 Oz. (SSCF22)	GLOBAL CHI SUPPLY
106	DUST CUP FILTER FOR BAGLESS UPRIGHT VACUUM CLEANER, 2/CASE	ELECTROLUX	CASE	2	200		\$ 40.40	EACH	HEAD TO HEELS SAFETY SUPPLIES
107	LTX 1200 TOUCH FREE DISPENSING SYSTEM FOR HAND SANITIZER, PURELL, # GOJ192804, 4/CASE	PURELL	CASE	4	200	\$ 1.50		4	SPRUCE INDUSTRIES
108	LTX 1200 REFILL FOR GEL HAND SANITIZER, GREEN CERTIFIED, PURELL, # GOJ190302, 2/CASE	PURELL	CASE	2	200	\$ 32.85	\$ -		FERGUSON ENTERPRISES LLC
109	NON ACID, TOILET BOWL ALL IN ONE CLEANER, 1 QUART BOTTLES, 12/CASE		CASE	12/1 QT	200		\$ 23.83	12/CS	W.B MASON
110	FLOOR BRUSH HEAD, BLACK, 2 1/2" TAMPICO FIBER, BOARDWALK, LENGTH 18", #BWK20218	BOARDWALK	EACH	EACH	200		\$ 12.59	EA	W.B MASON
111	BLEACH GERMICIDAL WIPES (PREMOISTENED WIPES)	CLOREX	EACH	150	200	\$ 13.78		Purell Hand Sanitizing Wipes, Fresh Citrus Scent, 270 Wipes/Pack (9113-06)	GLOBAL CHI SUPPLY
112	NITRILE EXAM GLOVES	MIDKNIGHT	BOX	100	200	\$ 7.74		Ambitex Powder Free Blue Nitrile Exam Gloves, Latex Free, XL, 100/Box (NXL400)	GLOBAL CHI SUPPLY

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GREEN PRODUCTS									
113	ENVIROX (CONCENTRATE 118, 1GAL) 4 GALLONS TOTAL	ENVIROX	CASE	4/1 GAL	40	\$ 120.00			GENERAL CHEMICAL & SUPPLY INC.
114	ENVIROX (H2ORANGE2 CONCENTRATE, 1GAL) 4 GALLONS TOTAL	ENVIROX	CASE	4/1 GAL	21	\$ 110.00			GENERAL CHEMICAL & SUPPLY INC.
115	ENVIROX TRIGGER BOTTLE	ENVIROX	EACH	EACH	21	\$ 4.00			GENERAL CHEMICAL & SUPPLY INC.
116	ENVIROX COMMERCIAL UNIT (E2 B2 WALL MOUNT DISPENSER)	ENVIROX	EACH	EACH	1	\$ 180.00			GENERAL CHEMICAL & SUPPLY INC.
117	SOAP, HAND REFILL, AEROBLUE FOAMING "GREEN SEAL CERTIFIED" 1000 ML, 8/CS	AERO BLUE	CASE	8/1000ML	170		\$ 78.99	8/CT	W.B MASON
118	DISPENSOR FOR SOAP, HAND REFILL, AEROBLUE FOAMING	AERO BLUE	CASE	6	46	\$ 58.11		EACH	HEAD TO HEELS
119	DISOUNT FOR ADDITIONAL ITEMS NOT REFLECTED IN SPECIFICATIONS								25% COOPER ELECTRIC