

**BID RESULTS**

**AB2020-08 INMATE SUPPLIES FOR THE MERCER COUNTY CORRECTION CENTER FOR A PERIOD OF TWO (2) YEARS**

**BID OPENING DATE: JUNE 17,2020**

<b>NO. OF BIDDERS:</b>	<b>6</b>		
NAME OF BIDDER	GOALTEX CORP	TABB TEXTILES CO. INC.	VICTORY SUPPLY
ADDRESS	146 SPLIT ROCK RD	511 PLEASANT DRIVE	7025 INDUSTRIAL PARK RD.
CITY, STATE, ZIP	SYOSSET,NY 11791	OPELIKE , AL 36801	MOUNT PLEASANT, TN 38474
CONTACT	ROBERT GRUBMAN	ALAN FENSTER	MARIAH MACHAM
TELEPHONE	516 682 5775	334 745 6762	888 376 1205 EXT 716
FAX	516 682 5718	334 745 2377	931 325 5521
E-MAIL	<a href="mailto:ROBERT@GOALTEX.COM">ROBERT@GOALTEX.COM</a>	<a href="mailto:TABB@TEXTILEGROUP.NET">TABB@TEXTILEGROUP.NET</a>	<a href="mailto:MARIAH@VICTORYSUPPLYINC.COM">MARIAH@VICTORYSUPPLYINC.COM</a>
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	NOT INCLUDED REQUIRED IF AWARDED
STATEMENT OF OWNERSHIP DISCLOSURE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK
EIC	31643 EXPIRES 12.15.2022	6811 EXPIRES 12.15.2022	59648 EXPIRES 8.15.2025
DELIVERY CERTIFICATION	YES	YES	YES
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES
CONTINUITY OF SERVICE	YES	YES	YES
EXCEPTIONS	<b>YES,CORRECTIONS TO REVIEW</b>	<b>NONE</b>	<b>YES,CORRECTIONS TO REVIEW</b>
FATAL FLAW	NO/MATH ERROR ON GRAND TOTAL	NO	NO

NAME OF BIDDER	HR COTTON USA INC.	BOB BARKER COMPANY INC.	HOLMDEL FOOTWEAR
ADDRESS	3105 SWEETWATER ROAD, SUITE 220	134 N. MAIN ST.	4 TIMBER LANE UNIT C2
CITY, STATE, ZIP	LAWRENCEVILLE, GEORGIA	FUQUAY- VARINA, NC 27526	MARLBORO, NJ 07746
CONTACT	SHAHBAZ UDDIN	K.NICOLE SAUNDERS	WENDY ZAMOFF
TELEPHONE	770 931 1170	919 346 21514	877 901 3668
FAX	770 931 1172	800 322 7537	732 810 0416
E-MAIL	<a href="mailto:ID@HRCOTTON.COM">ID@HRCOTTON.COM</a>	<a href="mailto:NICOLEMYATT@BOBBARKER.COM">NICOLEMYATT@BOBBARKER.COM</a>	<a href="mailto:HOLMDELFOOTWEAR@OPTIMUM.NET">HOLMDELFOOTWEAR@OPTIMUM.NET</a>
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED
STATEMENT OF OWNERSHIP DISCLOSURE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	REQUIRED IF AWARDED	OK	OK
EIC	REQUIRED IF AWARDED	6211 EXPIRES 12.15.2021	46530 EXPIRES 04.15.2025
DELIVERY CERTIFICATION	YES	YES	YES
HOLD PRICING BEYOND 60 DAYS	YES	YES, 90 DAYS ONLY	YES
CONTINUITY OF SERVICE	YES	YES	YES
EXCEPTIONS	<b>NONE</b>	<b>YES,CORRECTIONS TO REVIEW</b>	<b>NONE</b>
FATAL FLAW	NO	NO/MATH ERROR ON GRAND TOTAL	NONE

ARIZONA INMATE SUPPLIES FOR THE MERCER COUNTY CORRECTION CENTER FOR A PERIOD OF TWO (2) YEARS														AWARDED BY THE LOW BID FOR TOTAL OF EACH CATEGORY													
ITEM NUMBER	DESCRIPTION	SIZE	COLOR	QUANTITY REQUIRED	UNIT OF MEASURE	GONALEZ CORP		TAB TEXILES CO. INC.		VICTORY SUPPLY		BOB BARBER COMPANY INC.		RR COTTON USA INC.		HOURDEL FOOTWEAR											
						EXTENDED COST	MEETS COLOR AND FABRIC CONTENT YES OR NO	EXTENDED COST	MEETS COLOR AND FABRIC CONTENT YES OR NO	EXTENDED COST	MEETS COLOR AND FABRIC CONTENT YES OR NO	EXTENDED COST	MEETS COLOR AND FABRIC CONTENT YES OR NO	EXTENDED COST	MEETS COLOR AND FABRIC CONTENT YES OR NO	EXTENDED COST	MEETS COLOR AND FABRIC CONTENT YES OR NO										
1	WORK BOOTS	10 1/2 X 12	BLACK	1,100	PAIR	\$18,710	YES	\$20,241.00	NO	\$17,174	NO	\$20,044.00	YES	\$17,174	NO	\$21,172.00	YES	\$18,483.00	YES								
2	WHITE THERM BOOTS	10 1/2 X 12	WHITE	2,800	PAIR	\$4,410	YES	\$11,124.00	NO	\$4,410	YES	\$11,124.00	YES	\$4,410	NO	\$11,400.00	NO	\$4,410	YES								
3	SHIRT COVERS 3/4 ZIP	30 X 30	ORANGE	4,000	PC	\$4,000	YES	\$12,000.00	NO	\$4,000	YES	\$12,000.00	YES	\$4,000	NO	\$12,000.00	NO	\$4,000	YES								
4	MEN'S LOW TOP VECRO CANVAS SHOES	8 1/2 X 10 1/2	ORANGE	4,000	PAIR	\$4,000	YES	\$12,000.00	NO	\$4,000	YES	\$12,000.00	YES	\$4,000	NO	\$12,000.00	NO	\$4,000	YES								
5	WOMEN'S CANVAS SHIRT ON	30 X 30	ORANGE	75	PC	\$75.00	YES	\$2,250.00	NO	\$75.00	YES	\$2,250.00	YES	\$75.00	NO	\$2,250.00	NO	\$75.00	YES								
6	WOMEN'S LOW TOP VECRO CANVAS SHOES	8 1/2 X 10 1/2	ORANGE	75	PAIR	\$75.00	YES	\$2,250.00	NO	\$75.00	YES	\$2,250.00	YES	\$75.00	NO	\$2,250.00	NO	\$75.00	YES								
7	WOMEN'S LOW TOP VECRO CANVAS SHOES	8 1/2 X 10 1/2	ORANGE	75	PAIR	\$75.00	YES	\$2,250.00	NO	\$75.00	YES	\$2,250.00	YES	\$75.00	NO	\$2,250.00	NO	\$75.00	YES								
8	MESH LAUNDRY BAG 30" X 40"	30" X 40"	WHITE	1,800	PC	\$1,800	NO	\$5,400.00	NO	\$1,800	NO	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	NO								
9	MATRESSES 37 X 75 1/2	37 X 75 1/2	WHITE	1,500	PC	\$1,500	NO	\$4,500.00	NO	\$1,500	NO	\$4,500.00	YES	\$1,500	NO	\$4,500.00	NO	\$1,500	NO								
10	SHIRTS 3/4 ZIP	30 X 30	WHITE	1,800	PC	\$1,800	NO	\$5,400.00	NO	\$1,800	NO	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	NO								
11	SHIRTS 3/4 ZIP	30 X 30	GRAY	150	PC	\$150.00	NO	\$450.00	NO	\$150.00	NO	\$450.00	YES	\$150.00	NO	\$450.00	NO	\$150.00	NO								
12	THERMAL BANNET	30" X 30"	WHITE	70	PC	\$70.00	NO	\$210.00	NO	\$70.00	NO	\$210.00	YES	\$70.00	NO	\$210.00	NO	\$70.00	NO								
13	BATH TOWEL 20" X 40"	20" X 40"	WHITE	1,800	PC	\$1,800	NO	\$5,400.00	NO	\$1,800	NO	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	NO								
14	WASH CLOTHES 12" X 12"	12" X 12"	WHITE	1,500	PC	\$1,500	NO	\$4,500.00	NO	\$1,500	NO	\$4,500.00	YES	\$1,500	NO	\$4,500.00	NO	\$1,500	NO								
15	WOMEN'S SHIRT	30 X 30	WHITE	1,800	PC	\$1,800	NO	\$5,400.00	NO	\$1,800	NO	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	NO								
16	WOMEN'S SHIRT	30 X 30	WHITE	100	PC	\$100.00	NO	\$300.00	NO	\$100.00	NO	\$300.00	YES	\$100.00	NO	\$300.00	NO	\$100.00	NO								
17	WOMEN'S SHIRT	30 X 30	WHITE	100	PC	\$100.00	NO	\$300.00	NO	\$100.00	NO	\$300.00	YES	\$100.00	NO	\$300.00	NO	\$100.00	NO								
18	TOTAL FOR ALL WOMEN'S SHIRTS																										
19	MEN'S CHARGE COVER BOOTS	10 1/2 X 12	ORANGE	1,800	PAIR	\$1,800	YES	\$5,400.00	NO	\$1,800	YES	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	YES								
20	MEN'S CHARGE COVER BOOTS	10 1/2 X 12	ORANGE	1,800	PAIR	\$1,800	YES	\$5,400.00	NO	\$1,800	YES	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	YES								
21	MEN'S CHARGE COVER BOOTS	10 1/2 X 12	ORANGE	1,800	PAIR	\$1,800	YES	\$5,400.00	NO	\$1,800	YES	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	YES								
22	TOTAL FOR ALL MEN'S CHARGE COVER BOOTS																										
23	ORANGE T-SHIRTS	30 X 30	ORANGE	1,200	PC	\$1,200	YES	\$3,600.00	NO	\$1,200	YES	\$3,600.00	YES	\$1,200	NO	\$3,600.00	NO	\$1,200	YES								
24	ORANGE T-SHIRTS	30 X 30	ORANGE	1,200	PC	\$1,200	YES	\$3,600.00	NO	\$1,200	YES	\$3,600.00	YES	\$1,200	NO	\$3,600.00	NO	\$1,200	YES								
25	ORANGE T-SHIRTS	30 X 30	ORANGE	1,200	PC	\$1,200	YES	\$3,600.00	NO	\$1,200	YES	\$3,600.00	YES	\$1,200	NO	\$3,600.00	NO	\$1,200	YES								
26	ORANGE T-SHIRTS	30 X 30	ORANGE	1,200	PC	\$1,200	YES	\$3,600.00	NO	\$1,200	YES	\$3,600.00	YES	\$1,200	NO	\$3,600.00	NO	\$1,200	YES								
27	ORANGE T-SHIRTS	30 X 30	ORANGE	1,200	PC	\$1,200	YES	\$3,600.00	NO	\$1,200	YES	\$3,600.00	YES	\$1,200	NO	\$3,600.00	NO	\$1,200	YES								
28	ORANGE T-SHIRTS	30 X 30	ORANGE	1,200	PC	\$1,200	YES	\$3,600.00	NO	\$1,200	YES	\$3,600.00	YES	\$1,200	NO	\$3,600.00	NO	\$1,200	YES								
29	ORANGE T-SHIRTS	30 X 30	ORANGE	1,200	PC	\$1,200	YES	\$3,600.00	NO	\$1,200	YES	\$3,600.00	YES	\$1,200	NO	\$3,600.00	NO	\$1,200	YES								
30	TOTAL FOR ALL ORANGE T-SHIRTS																										
31	ORANGE COVERSALLS	14 X 28	ORANGE	70	PC	\$70.00	NO	\$210.00	NO	\$70.00	NO	\$210.00	YES	\$70.00	NO	\$210.00	NO	\$70.00	NO								
32	ORANGE COVERSALLS	14 X 28	ORANGE	1,800	PC	\$1,800	NO	\$5,400.00	NO	\$1,800	NO	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	NO								
33	ORANGE COVERSALLS	14 X 28	ORANGE	1,800	PC	\$1,800	NO	\$5,400.00	NO	\$1,800	NO	\$5,400.00	YES	\$1,800	NO	\$5,400.00	NO	\$1,800	NO								
34	TOTAL FOR ALL ORANGE COVERSALLS																										
35	YELLOW COVERSALLS	14 X 28	YELLOW	10	PC	\$10.00	NO	\$30.00	NO	\$10.00	NO	\$30.00	YES	\$10.00	NO	\$30.00	NO	\$10.00	NO								
36	YELLOW COVERSALLS	14 X 28	YELLOW	10	PC	\$10.00	NO	\$30.00	NO	\$10.00	NO	\$30.00	YES	\$10.00	NO	\$30.00	NO	\$10.00	NO								
37	YELLOW COVERSALLS	14 X 28	YELLOW	10	PC	\$10.00	NO	\$30.00	NO	\$10.00	NO	\$30.00	YES	\$10.00	NO	\$30.00	NO	\$10.00	NO								
38	TOTAL FOR ALL YELLOW COVERSALLS																										
39	LONG SLEEVE THERMAL TOPS	14 X 28	ORANGE	140	PC	\$140.00	NO	\$420.00	NO	\$140.00	NO	\$420.00	YES	\$140.00	NO	\$420.00	NO	\$140.00	NO								
40	THERMAL UNDERWEAR BOTTOMS	14 X 28	ORANGE	140	PC	\$140.00	NO	\$420.00	NO	\$140.00	NO	\$420.00	YES	\$140.00	NO	\$420.00	NO	\$140.00	NO								
41	THERMAL UNDERWEAR TOPS	14 X 28	ORANGE	140	PC	\$140.00	NO	\$420.00	NO	\$140.00	NO	\$420.00	YES	\$140.00	NO	\$420.00	NO	\$140.00	NO								
42	TOTAL FOR ALL THERMAL UNDERWEAR																										
43	ORANGE FEMBI WATCH/SKULL CAPS	14 X 28	ORANGE	30	PC	\$30.00	NO	\$90.00	NO	\$30.00	NO	\$90.00	YES	\$30.00	NO	\$90.00	NO	\$30.00	NO								
44	MEN'S WOMEN KIKKI MIBER COATS	14 X 28	ORANGE	18	PC	\$18.00	NO	\$54.00	NO	\$18.00	NO	\$54.00	YES	\$18.00	NO	\$54.00	NO	\$18.00	NO								
45	GRAND TOTAL					\$334,900.00		\$48,000.00		\$381,760.00		\$748,560.00		\$381,760.00		\$507,740.00		\$334,900.00									

<b>BID RESULTS</b>		
<b>CK09MERCER2020-06 FUEL OIL NO. 2 FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF TWO (2) YEARS</b>		
<b>BID OPENING DATE: JUNE 17,2020</b>		
<b>NO. OF BIDDERS:</b>	<b>2</b>	
NAME OF BIDDER	RIGGINS, INC.	MAJESTIC OIL COMPANY, INC.
ADDRESS	3938 S MAIN ROAD	2104 FAIRFAX AVE
CITY, STATE, ZIP	VINELAND, NJ 08360	CHERRY HILL, NJ 08003
CONTACT	STEVEN RIGGINS	LISA D. TILORY
TELEPHONE	856 825 7600	856 751 8801
FAX	856 825 2270	856 751 8824
E-MAIL	<a href="mailto:JMERLINO@RIGGINSOIL.COM">JMERLINO@RIGGINSOIL.COM</a>	<a href="mailto:MAJESTIC OIL COMPANY, INC.">MAJESTIC OIL COMPANY, INC.</a>
INDEMNIFICATION AND INSURANCE REQUIREMENTS	INCLUDED	INCLUDED
NEW JERSEY BUSINESS REGISTRATION	OK	OK
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED
STATEMENT OF OWNERSHIP DISCLOSURE	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED
EIC	2940 EXPIRES 11.15.22	7090 EXPIRES 03.15.2027
HOLD PRICING BEYOND 60 DAYS	YES	YES
<b>PROPOSAL FORM</b>		
<b>YEAR ONE</b>		
<b>GALLONS</b>	<b>257,891</b>	<b>257,891</b>
<b>OPIS AVERAGE 05.11.2020</b>	<b>0.8676</b>	<b>0.8676</b>
BID PRICE PER GALLON	0.8676	0.8676
FIX DELIVERY AND OTHER CHARGES PER GALLON	0.1089	0.162
TOTAL PRICE DEL. PER GALLON	0.9765	1.0296
YEAR ONE: TOTAL COST FOR 257,891	<b>\$251,830.56</b>	<b>\$265,524.57</b>
<b>YEAR TWO</b>		
<b>GALLONS</b>	<b>257,891</b>	<b>257,891</b>
<b>OPIS AVERAGE 05.11.2020</b>	<b>0.8676</b>	<b>0.8676</b>
BID PRICE PER GALLON	0.8676	0.8676
FIX DELIVERY AND OTHER CHARGES PER GALLON	0.1089	0.1620
TOTAL PRICE DEL. PER GALLON	0.9765	1.0296
YEAR TWO: TOTAL COST FOR 257,891 GALLONS	<b>\$251,830.56</b>	<b>\$265,524.57</b>
<b>GRAND TOTAL TWO YEARS</b>	<b>\$503,661.12</b>	<b>\$531,049.15</b>
EXTEND TO COOP	YES	YES
CONTINUITY OF SERVICE	YES	YES
EXCEPTIONS	NONE	NONE
FATAL FLAW	NO	NO

BID RESULTS					
CK09MERCER2020-07 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					
BID OPENING DATE: JUNE 17, 2020					
NO. OF BIDDERS:	11				
NAME OF BIDDER	INTERBORO PACKAGING CORPORATION	BOB BARKER COMPANY INC.	W.B. MASON CO. INC.	BID ON JANITORIAL ONLY	
ADDRESS	114 BRACKEN ROAD	7925 PUREFOY ROAD	21 COMMERCE DRIVE	R 2 PHYTO CORPORATION	UNITED SALES USA CORP
CITY, STATE, ZIP	MONTGOMERY, NY 12549	FLUQUAY-VARINA, NC 27526	CRANBURY, NJ 08512	20 WEST AVENUE	183 30TH ST
CONTACT	FRADY MENDLAVIC	K. NICOLE SAUNDERS	TARA MCCORD	ATLANTIC HIGHLANDS, NJ 07716	BROOKLYN, NY 11232
TELEPHONE	845-782-6800	919-344-2154	888-926-2766	RAYMOND GUERRY	PINNY ZIEGLER
FAX	845-781-2450	800-322-7337	866-399-1018	732-567-4388	718-709-5900
E-MAIL	INTERBORO@FRONTIER.NET	NICOLEMYATT@BOBBARKER.COM	TARA.MCCORD@WBMASON.COM	RAYG@R2PHYTO.COM	RAYG@R2TECHNA.COM
INSURANCE CERTIFICATE	INCLUDED	INCLUDED	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	NOT INCLUDED	OK
STATEMENT OF OWNERSHIP DISCLOSURE	OK	OK	OK	OK	OK
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	REQUIRED IF AWARDED	INCLUDED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EIC	9387 EXPIRES 11.15.27	6211 EXPIRES 12.15.21	28060 EXPIRES 4.15.20	NOT INCLUDED	5000'S EXPIRES 01.15.27
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
EXTEND TO COOP	YES	YES	YES	YES	YES
CONTINUITY OF SERVICE	YES	YES	YES	YES	YES
EXCEPTIONS	NONE	ITEM #10 PRIVATE ISSUE BY BOB BARKER COMPANY, ITEM #4 BRAND: PRIME SOURCE, ITEM #89 BRAND: IVORY CASE PACK-72 BARS, ITEM #91 BRAND: AUSTINS, ITEM #92 BRAND: LUCKY, CASE PACK: 6 PER CASE SIZE-44 FL OZ		NONE	NONE
FATAL FLAW	NO	NO	NO	NO	NO
BID ON JANITORIAL ONLY					
NAME OF BIDDER	CENTRAL POLY-BAG CORP.	SPRUCE INDUSTRIES	COOPERFRIEDMAN ELECTRIC SUPPLY CO.	ALL AMERICAN POLY	UNIPAK CORP
ADDRESS	2400 BEDLE PLACE	7590 EAST LINCOLN AVENUE	1 MATRIX DRIVE	40 TURNER PLACE	PO BOX 300027
CITY, STATE, ZIP	LINDEN, NJ 07036	RAHWAY, NJ 07065	MONROE, NJ 08831	PISCATAWAY, NJ 08854	BROOKLYN, NY 11230
CONTACT	ANDREW HOFFER	DAN JOSEPH	TANIA RODRIGUEZ	ZEKE ROSENWASSER	BRIAN MARCUS
TELEPHONE	908 862 7570	732 388 9585	908-292-7441	732 752 3200 EXT. 1124	888 808 2120
FAX	908 862 9019		732-308-4604	732 752 2355	718 677 9271
E-MAIL	BIDS@CENTRALPOLY.COM	DANIEL.JOSEPH@SPRUCEINDUSTRIES.COM	GOVBIDS@COOPER-ELECTRIC.COM	ZEKE@ALLAMPOLY.COM	CUSTOMERCARE@UNIPAK.NET
INSURANCE CERTIFICATE	INCLUDED	INCLUDED	OK	REQUIRED FROM AWARDED VENDOR	INCLUDED
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK
STATEMENT OF OWNERSHIP DISCLOSURE	OK	OK	OK	OK	OK
EXHIBIT A	INCLUDED	REQUIRED IF AWARDED	INCLUDED	INCLUDED	INCLUDED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EIC	9010 EXPIRES 11.15.26	8426 EXPIRES 5.15.26	1237 EXPIRES 4.15.22	4729 EXPIRES 4.15.23	23255 EXPIRES 07.15.25
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
EXTEND TO COOP	YES	YES	YES	YES	YES
CONTINUITY OF SERVICE	NO	YES	YES	YES	YES
EXCEPTIONS	YES, SEE ATTACHED	NONE	NONE	NONE	NONE
FATAL FLAW	NO	NO	NO	YES, NO BID PROPOSAL FORM IN BID SUBMISSION	NO
NAME OF BIDDER	GENERAL CHEMICAL & SUPPLY INC.				
ADDRESS	838 N. LENOXA RD. UNIT 1A				
CITY, STATE, ZIP	MOORESTOWN, NJ 08057				
CONTACT	DAVID MCDONOUGH				
TELEPHONE	856 778 5550				
FAX	856 778 7381				
E-MAIL	DMCDONOUGH@GCSNJ.US				
INSURANCE CERTIFICATE	INCLUDED				
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED				
NEW JERSEY BUSINESS REGISTRATION	OK				
STATEMENT OF OWNERSHIP DISCLOSURE	OK				
EXHIBIT A	REQUIRED IF AWARDED				
IRAN CERTIFICATION	SIGNED AND DATED				
EXECUTIVE ORDER 98-1	SIGNED AND DATED				
EIC	57491 EXPIRES 05.15.24				
HOLD PRICING BEYOND 60 DAYS	YES				
EXTEND TO COOP	NO				
CONTINUITY OF SERVICE	YES				
EXCEPTIONS	NONE				
FATAL FLAW	NO				





Year	Month	Period	Account	Debit	Credit	Balance	Account	Debit	Credit	Balance
<div style="display: flex; justify-content: space-between;"> <span>DEBIT BALANCE CREDIT BALANCE</span> <span>CREDIT BALANCE DEBIT BALANCE</span> </div>										
2018	1	1	101				101			
2018	1	1	102				102			
2018	1	1	103				103			
2018	1	1	104				104			
2018	1	1	105				105			
2018	1	1	106				106			
2018	1	1	107				107			
2018	1	1	108				108			
2018	1	1	109				109			
2018	1	1	110				110			
2018	1	1	111				111			
2018	1	1	112				112			
2018	1	1	113				113			
2018	1	1	114				114			
2018	1	1	115				115			
2018	1	1	116				116			
2018	1	1	117				117			
2018	1	1	118				118			
2018	1	1	119				119			
2018	1	1	120				120			
2018	1	1	121				121			
2018	1	1	122				122			
2018	1	1	123				123			
2018	1	1	124				124			
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