

<i>PD-020-033</i>			
<i>Bid Opening 8/06/20 10:00am</i>			
<i>SPECIFICATIONS AND PROPOSAL FORM</i>	<i>VENDOR:</i>	<i>VENDOR:</i>	<i>VENDOR:</i>
<i>FOR THE SUPPLY AND DELIVERY OF</i>	<i>Camden Bag & Paper</i>	<i>W.B Mason Co., Inc.</i>	<i>Central Poly-Bag Corp.</i>
<i>PAPER PRODUCTS FOR THE DEPARTMENT</i>	<i>114 Gaither Drive</i>	<i>151 Heller Place</i>	<i>2400 Bedle Place</i>
<i>OF SENIOR SERVICES AND EXISTING</i>	<i>Mt. Laurel, NJ 08054</i>	<i>Bellmawr, NJ 08031</i>	<i>Linden, NJ 07036</i>
<i>UNITS WITH THE COUNTY CONTRACT</i>	<i>Fred Rasmussen VP</i>	<i>Daniel Orr, Jr., Senior V.P.</i>	<i>Andrew Hoffer, Pres.</i>
<i>SYSTEM NUMBERS CK-01-GC & 16GLCP</i>	<i>(856)727-3313</i>	<i>(888) 926-2766</i>	<i>(908)862-7570</i>
	<i>(856)727-4114 Fax</i>	<i>(888) 598-1788 - Fax</i>	<i>(908)862-9019 - Fax</i>
<i>DESCRIPTION</i>	<i>BID NON RESPONSIVE - NON COLLUSION NOT NOTARIZED AND DISCLOSURE OF INVESTMENT OPPORTUNITIES NOT SIGNED</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
<i>1 Dessert Cups, plastic, 4 oz., 2500/cs Solo # P040 or equal Annual estimated quantity: 25 CS</i>		<i>\$40.31</i>	<i>\$1007.75</i>
			<i>No Bid</i>
<i>2 Dessert Cup Lids, Plastic, 4 oz., 2500/cs solo #904P or equal Annual estimated quantity: 25 cs</i>		<i>\$31.56</i>	<i>\$789.00</i>
			<i>No Bid</i>
<i>3 Foam Squat Cups, 10 oz, 1000/cs dart # 10-B-20 or equal Annual estimated quantity: 80 cs</i>		<i>\$49.97</i>	<i>\$3,997.60</i>
			<i>No Bid</i>
<i>4 Foam cup lids, 1000/cs dart #20 JL or equal Annual estimated quantity: 70 cs</i>		<i>\$33.13</i>	<i>\$2,319.10</i>
			<i>No Bid</i>
<i>5 Place mats, white 10"x10", 1000/cs American #343 or equal Annual estimated quantity: 50 cs</i>		<i>\$20.29</i>	<i>\$1,014.50</i>
			<i>No Bid</i>
<i>6 Napkins, white, 15"x17", 5000/cs ft., howard #363 or equal Annual estimated quantity: 20 CS</i>		<i>\$61.48</i>	<i>\$1,229.60</i>
			<i>No Bid</i>
<i>7 Paper towels, bleached, plyfold 2400/cs, ft. howard #206-03 or equal Annual estimated quantity: 18 cs</i>		<i>\$13.78</i>	<i>\$248.04</i>
			<i>\$14.75</i>
			<i>\$265.50</i>
<i>8 Plates, Plastic, 9", 500/cs, dart or equal</i>			

<i>Annual estimated quantity: 100 cs</i>		\$44.92	\$4,492.00	<i>No Bid</i>	
<i>9 Cold Cups, flat bottom, 7 oz., 2500 cs solo or equal</i>					
<i>Annual estimated quantity: 8 cs</i>			<i>No Bid</i>	<i>No Bid</i>	
<i>10 Vinyl gloves, disposable, medium 10/100/cs, VINYLGP-NP Powder Free or equal</i>					
<i>Annual estimated quantity: 15 cs</i>			<i>No Bid</i>	<i>No Bid</i>	
<i>11 Chix Wipers 14" x 24", 200,CS Chicopee Mill # 8310 or equal 10 cs</i>		\$14.68	\$146.80	<i>No Bid</i>	
<i>12 Poly bags, plain 8" x 3" x 15", 1000/cs landis or equal</i>					
<i>Annual estimated quantity: 8 cs</i>			<i>No Bid</i>	\$14.94	\$149.40
<i>13 Bowls, 12 oz., 1000/cs dart # 36-712 or equal</i>					
<i>Annual estimated quantity: 45 cs</i>		\$21.06	\$947.70	<i>No Bid</i>	
<i>14 Clear Bags, 16"x14"x36", 500/cs Landis or equal</i>					
<i>Annual estimated quantity: 30 cs</i>		\$31.66	\$928.20	\$19.00	\$570.00
<i>15 Aluminum Trays w/lids 250/cs, pca #71390P or equal</i>					
<i>Annual estimated quantity: 450 cs</i>			<i>No Bid</i>	<i>No Bid</i>	
<i>16 Bags, sandwich, wax, 1000 cs, 6"x 7 5/8", aztec or equal</i>					
<i>Annual estimated quantity: 15 cs</i>			<i>No Bid</i>	<i>No Bid</i>	
<i>17 Paper plates, plastic coated 6" 1000/cs, solo or equal</i>					
<i>Annual estimated quantity: 25 cs</i>		\$32.44	\$811.00	<i>No Bid</i>	
<i>18 Cups, styrofoam, 1000/cs, dart #8J8 or equal</i>					
<i>Annual estimated quantity: 30 cs</i>		\$26.23	\$786.90	<i>No Bid</i>	
<i>Delivery Date</i>			5 Days	14 Days	
<i>Variations:</i>			<i>Items 5, 6, 7, 11, 13, 14 and 17</i>	<i>Items 7 Marcal P100B; Item 14 Central Poly CP161436N</i>	

<i>Will you extend your prices to local government entities within the County</i>	YES	YES
THE TERM OF THE CONTRACT SHALL BE FOR TWO YEARS FROM DATE OF AWARD.		
<i>Bid Specifications sent to:</i>	<i>American Pride Paper and Plastic</i> <i>KSL Supplies Inc.</i> <i>ASP, LLC</i>	<i>All American Poly</i> <i>Spruce Industries, Inc.</i>