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| <i>PD-020-039</i> | | | | |
| <i>Bid Opening 8/27/20 10:00am</i> | | | | |
| SPECIFICATIONS AND PROPOSAL FORM | VENDOR: | VENDOR: | VENDOR: | |
| FOR THE SUPPLY AND DELIVERY OF | <i>Camden Bag & Paper</i> | <i>Sam Tell and Son, Inc.</i> | <i>Central Poly-Bag Corp.</i> | |
| PAPER PRODUCTS FOR THE DEPARTMENT | <i>200 Connecticut Drive</i> | <i>300 Smith Street</i> | <i>2400 Bedle Place</i> | |
| OF SENIOR SERVICES AND EXISTING | <i>Burlington, NJ 08016</i> | <i>Farmingdale, NY 11735</i> | <i>Linden, NJ 07036</i> | |
| UNITS WITH THE COUNTY CONTRACT | <i>Robert Thomas, President</i> | <i>Mark Tell, President</i> | <i>Andrew Hoffer, Pres.</i> | |
| SYSTEM NUMBERS CK-01-GC & 16GLCP | <i>(856)727-3313</i> | <i>631-501-9701 x1112</i> | <i>(908)862-7570</i> | |
| | <i>(856)727-4114 Fax</i> | <i>631-501-9709 - Fax</i> | <i>(908)862-9019 - Fax</i> | |
| DESCRIPTION | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
| 1 <i>Dessert Cups, plastic, 4 oz., 2500/cs</i> | | | | |
| <i>Solo # P040 or equal</i> | | | | |
| <i>Annual estimated quantity: 25 CS</i> | \$36.40 | \$910.00 | \$46.75 | \$1168.75 |
| | | | | <i>No Bid</i> |
| 2 <i>Dessert Cup Lids, Plastic, 4 oz.,</i> | | | | |
| <i>2500/cs solo #904P or equal</i> | | | | |
| <i>Annual estimated quantity: 25 cs</i> | \$25.90 | \$647.50 | \$26.67 | \$666.75 |
| | | | | <i>No Bid</i> |
| 3 <i>Foam Squat Cups, 10 oz, 1000/cs dart #</i> | | | | |
| <i>10-B-20 or equal</i> | | | | |
| <i>Annual estimated quantity: 80 cs</i> | \$49.00 | \$3,920.00 | \$50.93 | \$4,047.40 |
| | | | | <i>No Bid</i> |
| 4 <i>Foam cup lids, 1000/cs dart #20 JL</i> | | | | |
| <i>or equal</i> | | | | |
| <i>Annual estimated quantity: 70 cs</i> | \$26.85 | \$1,879.50 | \$27.89 | \$1,952.30 |
| | | | | <i>No Bid</i> |
| 5 <i>Place mats, white 10"x10", 1000/cs</i> | | | | |
| <i>American #343 or equal</i> | | | | |
| <i>Annual estimated quantity: 50 cs</i> | \$16.70 | \$835.00 | \$12.95 | \$647.50 |
| | | | | <i>No Bid</i> |
| 6 <i>Napkins, white, 15"x17", 5000/cs</i> | | | | |
| <i>ft., howard #363 or equal</i> | | | | |
| <i>Annual estimated quantity: 20 CS</i> | \$28.98 | \$579.60 | \$34.58 | \$691.60 |
| | | | | <i>No Bid</i> |
| 7 <i>Paper towels, bleached, plyfold</i> | | | | |
| <i>2400/cs, ft. howard #206-03 or equal</i> | | | | |
| <i>Annual estimated quantity: 18 cs</i> | \$15.68 | \$282.24 | \$22.28 | \$401.04 |
| | | | | \$14.75 |
| | | | | \$265.50 |
| 8 <i>Plates, Plastic, 9", 500/cs, dart or</i> | | | | |
| <i>equal</i> | | | | |
| <i>Annual estimated quantity: 100 cs</i> | \$32.92 | \$3,292.00 | \$28.71 | \$2,871.00 |
| | | | | <i>No Bid</i> |
| 9 <i>Cold Cups, flat bottom, 7 oz.,</i> | | | | |
| <i>2500 cs solo or equal</i> | | | | |

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|--|--|--------------------|----------------------------|--------------------|---|
| Annual estimated quantity: 8 cs | \$47.00 | \$376.00 | \$47.84 | \$382.72 | No Bid |
| 10 Vinyl gloves, disposable, medium 10/100/cs, VINYLGP-NP Powder Free or equal | | | | | |
| Annual estimated quantity: 15 cs | NO BID | \$75.00 | \$1,125.00 | | No Bid |
| 11 Chix Wipers 14" x 24", 200,CS Chicopee Mill # 8310 or equal 10 cs | | \$13.80 | \$138.00 | \$86.63 | \$866.30 |
| 12 Poly bags, plain 8" x 3" x 15", 1000/cs landis or equal | | \$15.80 | \$126.40 | \$20.63 | \$165.04 |
| Annual estimated quantity: 8 cs | | | | | No Bid |
| 13 Bowls, 12 oz., 1000/cs dart # 36-712 or equal Annual estimated quantity: 45 cs | | \$17.80 | \$801.00 | \$40.23 | \$1,810.35 |
| 14 Clear Bags, 16"x14"x36", 500/cs Landis or equal | | \$16.40 | \$492.00 | NO BID | \$19.00 |
| Annual estimated quantity: 30 cs | | | | | \$570.00 |
| 15 Aluminum Trays w/lids 250/cs, pca #71390P or equal | | | | | |
| Annual estimated quantity: 450 cs | \$51.76 | \$23,292.00 | \$56.64 | \$25,488.00 | No Bid |
| 16 Bags, sandwich, wax, 1000 cs, 6"x 7 5/8", aztec or equal | | | | | |
| Annual estimated quantity: 15 cs | \$14.70 | \$220.50 | \$40.70 | \$610.50 | No Bid |
| 17 Paper plates, plastic coated 6" 1000/cs, solo or equal | | | | | |
| Annual estimated quantity: 25 cs | \$13.45 | \$336.25 | \$13.97 | \$349.25 | No Bid |
| 18 Cups, styrofoam, 1000/cs, dart #8J8 or equal | | | | | |
| Annual estimated quantity: 30 cs | \$24.70 | \$741.00 | \$26.32 | \$789.60 | No Bid |
| Delivery Date | 7 to 10 Days | | 30 Days | | WITHIN 21 DAYS |
| Variations: | item #5 is 10 x 13 1/2 not 10x10; #6 is 3000/cs; #14 is VLA 303710; #15 is2045-35-250 WL; Poly gloves 500/box \$2.98; 713 alternate aluminum containers #2045-35-250W w/ lids same size higher dividers \$57.15 | | Item #15 is 50/case | | Items 7 Marcal P100B; Item 14 Central Poly CP161436N |
| Will you extend your prices to local government entities within the County | NO | | NO | | NO |

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|---|-----------------------------|--------------------------------|------------------------------------|
| THE TERM OF THE CONTRACT SHALL BE FOR TWO YEARS FROM DATE OF AWARD. | | | |
| Bid Specifications sent to: | Bidnet | All American Poly | United Sales USA |
| | Onvia | Spruce Industries, Inc. | South Jersey Paper |
| | Prime Vendor | Interboro Packaging | General Chemical and Supply |
| | Del Vel Chem Company | Star Poly Bag | UniPak Corp |
| Based upon the bids received I recommend the following items be awarded to Camden Bag & Paper for items 1, 2, 3, 4, 7, 9, 11, 12, 13, 14, 15, 16, 17 and 18. | | | |
| Sam Tell and Son, Inc. for items 5, 6, 8, and 10. | | | |
| Kimberly Larter, Qualified Purchasing Agent | | | |