

RESOLUTION
TOWNSHIP OF MAHWAH
P.O. Box 733
MAHWAH, NJ 07430

Resolution #221-15

Date: August 20, 2016

Name	Motion	Second	Yes	No	Abstain	Absent
Amoroso		X	X			
Artemina			X			
DiStallo			X			
Hermanson	X		X			
Sbarra			X			
Wang			X			
Roth			X			

WHEREAS, the Township Council of the Township of Mahwah adopted Resolution No. 182-15 dated July 9, 2015 awarding MTB#15-13 "Township of Mahwah DPW Janitorial Materials & Supplies" item #26 for year one of the two-year contract to All American Poly Corporation, and item #37 to All American Poly Corporation for year one and two of the contract, and item 26 to Central Poly for year one and two of the contract and item 25 was not awarded; and

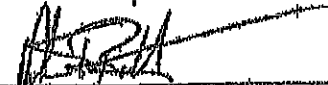
WHEREAS, Township of Mahwah Administration has determined that All American Poly is the lowest responsive/responsible bidder for item #25 for year one and two and item #27 for year two of the two-year contract; and Central Poly is the lowest responsive vendor for item 26 for the first year of the two-year contract, and there was no bid for item #37; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Mahwah hereby amends Resolution #181-13 to amend/ award MTB#15-13 bid item #25 to All American Poly for year one and two of the contract and item #27 for year two of the two-year contract, and Central Poly is awarded item #26 for the first year one of the two-year contract; and item #37 is not awarded.

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a copy of this Resolution to the Business Administrator/QPA; CPO, Administrative Assistant/QPA, DPW Director, Municipal Pool Manager, and All American Poly Corporation, 40 Turner Place, Piscataway, New Jersey 08854 and Interboro Packaging Corporation, 114 Bracken Road, Montgomery, New Jersey 12549, and Central Poly, 18 Donaldson Place, Linden, New Jersey 07036-4236.

I hereby certify that this resolution consisting of one page(s), was adopted at a meeting of the Township Council of the Township of Mahwah, 20th day of August 2015.


Katherine Covello, RMC/QMC
Municipal Clerk


John F. Roth
Council President

RESOLUTION
TOWNSHIP OF MAHWAH Resolution #182-15
P.O. Box 739
MAHWAH, NJ 07430 Date: July 9, 2015

Name	Motion	Second	Yes	No	Abstain	Absent
Amaroso			X			
Azlemma			X			
DiGiullo		X	X			
Hermanson						X
Sbarra	X		X			
Wong			X			
Roth			X			

WHEREAS, bids were solicited and seven bids were received for MTB #15-13 "Township of Mahwah DPW Janitorial Materials & Supplies" at the Bid Opening held on June 24, 2015; and

WHEREAS, the Chief Financial Officer has certified funds are available in the 2015 Township of Mahwah Municipal Budget;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Mahwah, County of Bergen, State of New Jersey, hereby awards Bid #MTB-15-13 "Township of Mahwah DPW Janitorial Materials & Supplies" as follows in accordance with Administration's memorandum dated July 2, 2015 attached to and made part of this resolution as follows:

All American Poly Corp., 40 Turner Place, Piscataway, New Jersey 08854

Items: 26 for year one of two-year award; items 26, 37 for year two of the two-year award.

Central Poly, 18 Donaldson Place, Linden, NJ 07036-4236

Items: 26 and 28-29 for year one and two; and items 30-31 for year two of the two-year award.

Circle Janitorial Supplies, 5 East 124th Street, Paterson, New Jersey 07524

Items: 1-6, 8-12, 15, 19-20, 22-24, 32, 43-44, , 46-47, 50-53, and 59-62 for year one and two of the two-year award.

Interboro Packaging Corp., 114 Bracken Road, Montgomery, New Jersey 12549

Items: 27 and 30-31 for year one of the two-year award.

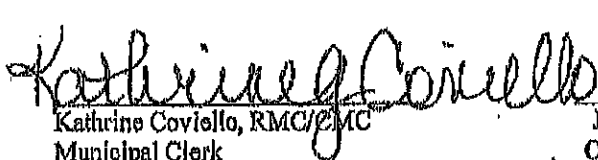
W.B. Mason Company, Inc., 535 Secaucus Road, Secaucus, New Jersey 07094

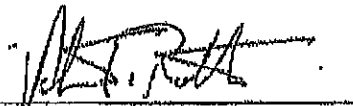
Items: 7; 13-14; 16-18; 21; 33-36; 38-42; 45; 48-49; and 54-58; for year one and two of the two-year award.

For a two-year contract period commencing August 1, 2015 through July 31, 2017.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a copy of this Resolution to the Business Administrator/QPA, Administrative Assistant/QPA, DPW Director, Municipal Pool Manager, All American Poly Corp., 40 Turner Place, Piscataway, New Jersey 08854; Central Poly, 18 Donaldson Place, Linden, NJ 07036-4236; Circle Janitorial Supplies, 5 East 124th Street, Paterson, New Jersey 07524; Interboro Packaging Corp., 114 Braeken Road, Montgomery, New Jersey 12549, and W.B. Mason, Company, Inc., 535 Secaucus Road, Secaucus, New Jersey 07094.

I hereby certify that this Resolution consisting of two pages was adopted at a meeting of the Township Council of the Township of Mahwah, 9th day of July, 2015.


Kathrine Coviello, RMC/PMC
Municipal Clerk


John F. Roth
Council President

TOWNSHIP OF MAHWAH
REQUEST FOR CERTIFICATE OF FUNDS

DATE: 7/21/15

TO: KEN SESHOLTZ

FROM: DENISE STORMS

RE: CERTIFICATION OF FUNDS FOR AWARD OF BID MTB#15-13 "TOWNSHIP OF DPW JANITORIAL MATERIALS & SUPPLIES".

Please certify that the following accounts has sufficient funds to award MTB #15-13 "Township of Mahwah Materials & Supplies" to All American Poly Corp., Central Poly, Circle Janitorial Supplies, Interboro Packaging Corp., and W.B. Mason; and., as per bid unit item prices for the period of two-years.

Accounts: 5-01-C03-201 Amount: Not to exceed 2015 BUDGET U/B \$ 5,846.29
6-01-C03-201 Not to exceed 2016 BUDGET U/B \$ subject to 2016 budget approval

This contract does X does not exceed \$17,500.00. Contract is Fair and Open by sealed bids.

DEPARTMENT HEAD

DO NOT WRITE BELOW THIS LINE

TOWNSHIP COUNCIL

Pursuant to N.J.A.C. 5:30 - 1.10, I hereby certify that as of 7/22/15

the free and unencumbered balance in the appropriation account (s) entitled

SEE ABOVE is \$ SEE ABOVE and that there are

adequate funds available for the proposed contract noted above.

Kenneth Sesholtz, C.F.O.

Resolution No.: _____
Ordinance No.: _____

This is to certify that the required funds needed in connection with the attached been or will be available in the 2015 Budget under Account #:

Dated: 22 Jul 15

Brian T. Campion
Business Administrator

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

DOCUMENTS	2015-16 W.B. MASON	2016-17 W.B. MASON	2015-16 CIRCLE JANL	2016-17 CIRCLE JANL	2015-16 INTERIOR Q	2015-17 INTERIOR Q	2015-16 FACE JANL	2016-17 FACE JANL	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AM	2016-17 ALL AM	2015-16 DISQUALIF IED NO BID GUARANT
Bid Proposal Form	X		X		X		X		X		X		
Bid Guarantee	BOND		BOND		BOND		CHECK \$2000.00		CHECK \$18.15		BOND		
Statement of Ownership	X		X		X				X		X		
Recpt of Addenda	X		X		X				X		X		
IRAN DISCLOSURE	X		X		X				X		X		
Non-Collusion Aff.	X		X		X				X		X		
References	X		X		X				X		X		
BRC	X		X		X				X		X		
Aff. Action Lang.	X		X		X				X		X		
Prevailing Wage	X								X				
American Disabilities	X		X		X				X		X		
Pay to Play	X		X		X				X		X		
ITEM #													
DESCRIPTION													
Code#06308 or equal 2 ply double soft roll towels 6 1 rolls/ case	NB	NB	\$ 66.38	\$ 66.38	NB	NB	\$ 79.55	\$ 81.50	NB	NB	NB	NB	
Baywest Code #06390 or equal 2 ply toilet tissue 36 2 rolls/ case	NB	NB	\$ 67.05	\$ 70.40	NB	NB	\$ 78.25	\$ 79.75	NB	NB	NB	NB	

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

	DOCUMENTS	2015-16 W.B. MASON	2016-17 W.B. MASON	2015-16 CIRCLE JANL	2016-17 CIRCLE JANL	2015-16 INTERBOR O	2016-17 INTERBOR RO	2015-16 ACE JANL	2016-17 ACE JANL	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AM	2016-17 ALL AM	2015-16 C&C JANL
3	Baywest Code #49300 or equal o-fold towels 32400/case	NB	NB	\$ 13.61	\$ 14.88	NB	NB	\$ 31.75	\$ 34.25	\$14.30	\$15.59	NB	NB	
4	Code#06185 or equal double soft facial tissues 36boxes/case	NB	NB	\$ 14.31	\$ 15.42	NB	NB	\$ 72.75	\$ 76.50	NB	NB	NB	NB	
5	Code#95150 or equal antimicrobial lotion hand soap (12) 500ml	NB	NB	\$ 34.86	\$ 36.31	NB	NB	\$ 72.45	\$ 74.50	NB	NB	NB	NB	
6	48ml refill bottle w/dispenser stock#402113; dispenser #0827RG-2303; or equal	\$ 50.29	\$ 52.80	\$ 3.08	\$ 3.94	NB	NB	NB	NB	NB	NB	NB	NB	
7	Acclaim or equal 9" roll toilet tissue Code #13701 12l case	\$ 18.40	\$ 19.41	\$ 21.46	\$ 23.44	NB	NB	\$ 69.50	\$ 72.50	NB	NB	NB	NB	
8	Bruin or equal instant replay floor maintainer 4/64oz bottles/case	NB	NB	\$ 129.49	\$ 136.84	NB	NB	\$ 143.20	\$ 147.75	NB	NB	NB	NB	
9	Bruin Maxima 256 disinfectant cleaner or equal 4/64oz	NB	NB	\$ 89.06	\$ 93.48	NB	NB	\$ 98.40	\$ 115.25	NB	NB	NB	NB	
10	Bruin terragreen blue glass cleaner or equal 4/64oz	NB	NB	\$ 97.59	\$ 107.33	NB	NB	\$ 102.45	\$ 107.50	NB	NB	NB	NB	
11	Bruin terragreen degreaser super concentrate or equal	NB	NB	\$ 68.16	\$ 71.54	NB	NB	\$ 95.50	\$ 102.50	NB	NB	NB	NB	

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

		2015-16 W.B. MASON	2016-17 W.B. MASON	2015-16 CIRCLE JANL.	2016-17 CIRCLE JANL.	2015-16 INTERIOR O	2016-17 INTERIOR RO	2015-16 ACE JANL.	2016-17 ACE JANL.	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AML	2016-17 ALL AML	2015-16 C&C JANL.
DOCUMENTS														
Bruin terragreen neutral cleaner super														
12 concentrate or equal	NB	NB	NB	\$ 111.86	\$ 117.47	NB	NB	\$ 129.75	\$ 134.25	NB	NB	NB	NB	
32 oz plastic														
13 dispenser bottle	\$ 0.39	\$ 0.41	\$ 0.41	\$ 1.66	\$ 1.73	NB	NB	\$ 1.75	\$ 2.00	NB	NB	NB	NB	
Trifeger sprayer for														
32 oz dispenser	\$ 0.39	\$ 0.41	\$ 0.41	\$ 1.85	\$ 1.95	NB	NB	\$ 1.95	\$ 2.10	NB	NB	NB	NB	
14 bottle														
Anti microbial hand														
soap 4/one gallon														
15 bottles/case	\$ 29.75	\$ 31.24	\$ 31.24	\$ 18.21	\$ 19.86	NB	NB	\$ 69.75	\$ 73.25	NB	NB	NB	NB	
Kimberly Clark super														
duty hand cleanser														
w/grit or equal														
16 2/case	\$ 44.99	\$ 47.24	\$ 47.24	\$ 81.00	\$ 85.05	NB	NB	NB	NB	NB	NB	NB	NB	
Urinal blocks with														
17 screens, 12/case	\$ 12.70	\$ 13.43	\$ 13.43	\$ 15.00	\$ 15.75	NB	NB	\$ 26.10	\$ 29.75	NB	NB	NB	NB	
Purell hand sanitizer														
w/dispenser														
5/800mil														
bottles/case, or														
18 equal	\$ 32.09	\$ 33.69	\$ 33.69	\$ 71.55	\$ 75.13	NB	NB	\$ 90.75	\$ 97.50	NB	NB	NB	NB	
Bruin Jet-O-Cide														
Aerosol Disinfectant														
spray 12/20oz cans/														
19 case, or equal	NB	NB	NB	\$ 67.58	\$ 71.16	NB	NB	\$ 71.35	\$ 74.90	NB	NB	NB	NB	
Spartan fresh and														
easy drip system														
dispensers w/ready														
to use try & buy														
liquid deodorant, or														
20 equal, 12qt/case	NB	NB	NB	\$ 108.78	\$ 114.19	NB	NB	NB	NB	NB	NB	NB	NB	

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

	DOCUMENTS	2015-16 W.B. MASON	2016-17 W.B. MASON	2015-16 CIRCLE JANL	2016-17 CIRCLE JANL	2015-16 INTERBORO O	2016-17 INTERBORO O	2015-16 ACE JANL	2016-17 ACE JANL	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AML	2016-17 ALL AML	2015-16 C&C JANL
21	Wet mop head 32 oz. extra large looped end per mop. 12/case	\$ 49.20	\$ 51.75	\$ 75.38	\$ 79.14	NB	NB	\$ 79.35	\$ 83.50	NB	NB	NB	NB	
22	Bay West Code#91400 foaming antibacterial soap or equal 22 4/1000ml/case	NB	NB	\$ 63.20	\$ 66.46	NB	NB	\$ 107.00	\$ 112.50	NB	NB	NB	NB	
23	Bay West Code#02001 EcoSoft 1 ply 12" roll toilet paper to fit roll savers jumbo toilet paper dispenser or equal. 12/case	NB	NB	\$ 28.31	\$ 30.86	NB	NB	\$ 69.75	\$ 73.25	NB	NB	NB	NB	
24	Bruin Maxima RTU disinfectant cleaner or equal 12/32oz bottles/case	NB	NB	\$ 64.33	\$ 67.31	NB	NB	\$ 70.85	\$ 74.50	NB	NB	NB	NB	
25	60 gal 39x56 heavy duty liners 50/case	\$ 32.29	\$ 33.90	\$ 12.49	\$ 14.36	\$ 10.32	\$ 11.87	\$ 67.50	\$ 71.25	\$ 14.20	\$ 15.48	\$ 10.17	\$ 10.68	
26	Black plastic bags 26x23x58; 003 mil, one roll per case; 100 bags per roll.	NB	NB	\$ 39.77	\$ 45.73	\$ 38.84	\$ 44.67	\$ 79.25	\$ 84.50	\$ 38.20	\$ 41.64	\$ 39.39	\$ 41.56	
27	Black plastic bags 43x47, 2.5 mil; 100 per case in rolls of 10	NB	NB	\$ 27.42	\$ 31.53	\$ 23.72	\$ 27.28	\$ 55.75	\$ 59.50	\$ 25.90	\$ 28.23	\$ 24.58	\$ 25.81	
28	Clear plastic bags 38x60 22 microns; 150 per case in rolls.	\$ 24.49	\$ 25.71	\$ 25.59	\$ 27.89	\$ 25.48	\$ 27.00	\$ 49.90	\$ 52.25	\$ 19.20	\$ 20.95	\$ 30.76	\$ 32.50	

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

	2015-16 W.B. MASON	2016-17 W.B. MASON	2015-16 CIRCLE JANL	2016-17 CIRCLE JANL	2015-16 INTERBOR O	2016-17 INTERBOR O	2015-16 ACE JANL	2016-17 ACE JANL	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AM	2016-17 ALL AM	2015-16 C&C JANL
DOCUMENTS													
Clear plastic bags, 24x33, 8 microns; 12- 16 gal; 1000/case in 29 rolls.	\$ 23.29	\$ 24.45	\$ 22.26	\$ 24.27	\$ 16.34	\$ 18.79	\$ 40.33	\$ 42.50	\$ 13.40	\$ 14.61	\$ 47.50	\$ 49.88	
Clear liner 40x48; 22M; 150/case in 30 rolls	\$ 20.69	\$ 21.72	\$ 20.93	\$ 22.82	\$ 18.34	\$ 21.09	\$ 41.75	\$ 43.50	\$ 18.90	\$ 20.60	\$ 25.90	\$ 27.20	
Black heavy duty liners 22x16x58 31 100/case	\$ 22.82	\$ 23.96	\$ 22.75	\$ 24.80	\$ 17.84	\$ 20.52	\$ 57.50	\$ 59.50	\$ 18.10	\$ 19.73	\$ 18.79	\$ 19.73	
Heavy odor block tall kitchen drawstring bags; white 2x2x3 3/8in 13gal. 9ml, 32 case; or equal	NB	NB	\$ 51.45	\$ 56.08	NB	NB	NB	NB	NB	NB	NB	NB	
37x50 1.3 ML 44 gal Red Bio-Hazard trash can liners or 33 equal 150/ case	\$ 32.59	\$ 34.22	\$ 44.16	\$ 50.78	\$ 40.32	\$ 46.37	NB	NB	NB	NB	\$ 48.08	\$ 50.48	
20" black stripping 34 pad 5/case	\$ 11.09	\$ 11.64	\$ 12.64	\$ 13.27	NB	NB	\$ 29.50	\$ 32.50	NB	NB	NB	NB	
Sanitary waxed receptacle Liners 7x 35 1/2 x 10x3 500/case	\$ 13.99	\$ 14.69	\$ 17.77	\$ 19.37	NB	NB	\$ 49.25	\$ 51.25	NB	NB	NB	NB	
1/2 Fold toilet seat covers 5000/cs	\$ 25.99	\$ 27.29	\$ 31.96	\$ 34.07	NB	NB	\$ 52.25	\$ 54.25	NB	NB	NB	NB	
Delivrap bakery waxed paper food handling paper													
37 6x103/4; 6000/case	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	NB	
Liquid Dial antimicrobial soap pump bottle 16oz 38 12/case; or equal	\$ 40.89	\$ 42.93	\$ 75.38	\$ 79.14	NB	NB	NB	NB	NB	NB	NB	NB	

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

		2015-16 W.B. MASON	2016-17 W.B. MASON	2015-16 CIRCLE JANL	2016-17 CIRCLE JANL	2015-16 INTERBOR O	2016-17 INTERBOR RO	2015-16 ACE JANL	2016-17 ACE JANL	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AM	2016-17 ALL AM	2015-16 C&C JANL
39	DOCUMENTS Clorox Clean-up 4x128 oz case; or 39 equal	\$ 27.09	\$ 28.44	\$ 114.93	\$ 127.40	NB	NB	\$ 134.10	\$ 137.50	NB	NB	NB	NB	
40	food handling gloves clear polyethylene; 100/box; 10box/case	\$ 2.39	\$ 2.51	\$ 38.00	\$ 43.70	NB	NB	NB	NB	NB	NB	NB	NB	
41	GOJO 2212-04 NXT ultra Mild Antimicrobial Lotion Soap 65fl oz #2212 bag liquid soap for dispensers/case; or 41 equal	\$ 44.89	\$ 47.13	\$ 50.00	\$ 54.00	NB	NB	\$ 94.25	\$ 97.50	NB	NB	NB	NB	
42	Purell 9652-12 hand sanitizer 12x8oz pump bottles; or 42 equal	\$ 35.29	\$ 37.05	\$ 40.66	\$ 42.69	NB	NB	\$ 79.75	\$ 83.50	NB	NB	NB	NB	
43	Palmolive antibacterial manual dishwashing liquid 12x28 oz pump bottles; or equal	25 OZ. \$53.59	25 OZ. \$56.27	\$ 41.45	\$ 44.21	NB	NB	NB	NB	NB	NB	NB	NB	
44	Windex window cleaner 12/12oz case; or equal	\$ 27.09	\$ 28.44	\$ 18.87	\$ 20.10	NB	NB	\$ 75.50	\$ 79.75	NB	NB	NB	NB	
45	Vanish Disinfectant Bowl Clean 12/32oz per case; or equal.	\$ 13.89	\$ 14.58	\$ 24.26	\$ 27.14	NB	NB	\$ 44.15	\$ 47.00	NB	NB	NB	NB	
46	Time release urinal screen with deodorant block 12/box	NB	NB	\$ 15.00	\$ 15.75	NB	NB	\$ 29.50	\$ 32.75	NB	NB	NB	NB	

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

	2015-16 W.B. MASON	2016-17 W.B. MASON	2015-16 CIRCLE JANI.	2016-17 CIRCLE JANI.	2015-16 INTERBOR O	2016-17 INTERBOR RO.	2015-16 ACE JANI.	2016-17 ACE JANI.	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AM.	2016-17 ALL AM.	2015-16 C&C JANI.
DOCUMENTS													
Formula 409 12x32oz cleaner degreaser/case; or 47 equal	\$ 31.89	\$ 33.48	\$ 15.16	\$ 17.16	NB	NB	NB	NB	NB	NB	NB	NB	
Clorox liquid laundry bleach 6x 1 gal case; 48 or equal	\$ 7.95	\$ 8.35	\$ 12.00	\$ 12.60	NB	NB	\$ 34.75	\$ 37.90	NB	NB	NB	NB	
Liquid Dial antimicrobial soap 12x16 oz													
49 pump/case; or equal	\$ 40.89	\$ 42.93	\$ 43.78	\$ 45.97	NB	NB	NB	NB	NB	NB	NB	NB	
Clorox Clean-up pump spray 16oz 50 case; or equal	NB	NB	\$ 28.38	\$ 32.18	NB	NB	NB	NB	NB	NB	NB	NB	
Handle and deck 51 mops 8/case	NB	NB	\$ 15.00	\$ 15.75	NB	NB	NB	NB	NB	NB	NB	NB	
Toilet bowl brushes 52 case	\$ 50.16	\$ 52.67	\$ 28.26	\$ 29.93	NB	NB	\$ 31.50	\$ 34.50	NB	NB	NB	NB	
2 ply Kitchen roll 53 paper towels 30/case	\$ 17.29	\$ 18.15	\$ 16.50	\$ 17.32	NB	NB	\$ 39.50	\$ 41.25	\$ 19.30	\$ 21.04	NB	NB	
Scotch-brite commercial scouring pads 40/case; or 54 equal	\$ 4.53	\$ 4.76	\$ 27.74	\$ 29.55	NB	NB	NB	NB	NB	NB	NB	NB	
Scrub sponges heavy duty/case 55 All Purpose Pine	MED DUTY \$13.49	MED DUTY \$12.06	\$ 29.36	\$ 31.27	NB	NB	\$ 47.50	\$ 49.50	NB	NB	NB	NB	
Cleaner 8/1 gal/case 56 Latex Exam Gloves	\$ 14.79	\$ 15.53	\$ 20.88	\$ 21.92	NB	NB	NB	NB	NB	NB	NB	NB	
100/box	\$ 3.69	\$ 3.87	\$ 3.99	\$ 4.59	\$ 3.70	\$ 4.26	NB	NB	NB	NB	NB	NB	

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

DOCUMENTS	2015-16 W.B. MASON	2016-17 W.B. MASON	2015-16 CIRCLE JANL.	2016-17 CIRCLE JANL.	2015-16 INTERBOR O	2016-17 INTERBOR RO	2015-16 ACE JANL.	2016-17 ACE JANL.	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AM.	2016-17 ALL AM.	2015-16 C&C JANL.
Latex free disposable ambidextrous, hospital exam gloves 58 100/box	\$ 1.83	\$ 1.92	\$ 3.99	\$ 4.59	\$ 2.49	\$ 2.86	NB	NB	NB	NB	NB	NB	
Aero Disinfectant Hospital spray or equal (12) 20oz 59 cans/case	NB	NB	\$ 27.95	\$ 29.38	NB	NB	\$ 69.75	\$ 73.25	NB	NB	NB	NB	
Wasp and hornet killer 19 oz spray 60 cans 6/case	14 OZ. \$48.69	14 OZ. \$51.12	\$ 34.78	\$ 36.51	NB	NB	\$ 72.50	\$ 75.50	NB	NB	NB	NB	
Burlin Green RTU Bowl Cleaner or equal 12/32oz 61 bottles/case	NB	NB	\$ 39.26	\$ 41.23	NB	NB	\$ 47.50	\$ 49.50	NB	NB	NB	NB	
Burlin Power #9 Heavy Duty Butyl Degreaser or equal 62 12/32oz bottles/case	NB	NB	\$ 47.26	\$ 49.64	NB	NB	\$ 65.90	\$ 69.50	NB	NB	NB	NB	
Total	\$ 778.17	\$ 817.01	\$ 2,467.09	\$ 2,627.63	\$ 195.39	\$ 224.70	\$ 2,951.30	\$ 3,109.40	\$ 181.50	\$ 197.85	\$ 245.17	\$ 257.44	

W.B. Mason Item#18 3/1200ml bottles													
W.B. Mason Item#43 25oz bottles													
W.B. Mason Item#Med. Duty sponges													
W.B. Mason Item#60 14oz cans													

MTB#15-13 BID RESULTS
Township of Mahwah DPW Janitorial Materials Supplies

DOCUMENTS	2015-16 W.B. MASON	2016-17 W.B. MASON	2016-18 CIRCLE JANL	2016-17 CIRCLE JANL	2015-16 INTERBORO O	2016-17 INTERBORO FRO	2015-16 ACE JANL	2016-17 ACE JANL	2015-16 CENTRAL POLY	2016-17 CENTRAL POLY	2015-16 ALL AM.	2016-17 ALL AM.	2015-16 C&C JANL
Circle Item #s #3 CIR CCF; #4 Gen Facial 30/100; #7 CIR CJR1JR-1PW; #16 KCC 91748; #18 9856-06; #23 KCC- 07202; #44 CHASE 4334101; #47 Starco Maverick; #48 Austin													
Interboro as per samples for item #s 25-31; 33-57-58													
Ace Item #25 is 100/case liters													
Central Poly Item #3 Putney #P200													