

Office of the City Clerk



SONIA L. GORDON, RMC
City Clerk

CITY HALL - 3RD FLOOR
155 MARKET STREET
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1310
FAX: (973) 321-1311

July 19, 2018

Opra+request+2182-028b5cee@requests.opramachine.com

Lori

FILE NO: CA18:1211

Dear Ms. Lori:

Enclosed please find the information you have requested from the City of Paterson under the Open Public Records Act (OPRA).

The response is in full and final satisfaction of your OPRA request submitted to the City Clerk's Office.

If you have additional questions, please submit a new OPRA request.

Sincerely,

A handwritten signature in cursive script that reads "Sonia L. Gordon".

SONIA L. GORDON
CITY CLERK

/th

Enc.

CA18:1211
Due Date: 7/27/18

Twydaisha Hilbert

From: Sonia Gordon
Sent: Thursday, July 19, 2018 12:58 PM
To: Twydaisha Hilbert
Subject: FW: OPRA request - Previous Award Tabulation to Bid # 1909

-----Original Message-----

From: Lori [mailto:opra+request-2182-028b5cee@requests.opramachine.com]
Sent: Wednesday, July 18, 2018 1:42 PM
To: Sonia Gordon <sgordon@patersonnj.gov>
Subject: OPRA request - Previous Award Tabulation to Bid # 1909

Dear Paterson City,

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

Previous award tabulation with winning vendor(s) and pricing to Bid # 19.09

Yours faithfully,

Lori

Please use this UNIQUE email address for all replies to this request and no other:
opra+request-2182-028b5cee@requests.opramachine.com

Is sgordon@patersonnj.gov the wrong address for OPRA requests to Paterson City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=paterson_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/previous_award_tabulation_to_bid

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

PRICE FORM

FOR THE FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES BID NO. 16.04

For contracts that relate to the provision of equipment/materials/goods, we understand that the quantities of materials as shown herein are approximate only, and are subject to increase or decrease, and that all quantities of materials whether increased or decreased, are to be furnished at the prices which follow. Unless otherwise stated, the use of manufactures' names and product numbers are for descriptive purposes, and establishing general quality levels only. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish, otherwise it is fully understood that they shall furnish all items as stated.

I. CLEANERS, DEODORIZERS AND SPECIAL PURPOSE ITEMS

DESCRIPTION	QTY	MFG # & EQUAL ITEM	UNIT PRICE	NET PRICE
1. Ajax cleanser or equiv., Institutional size 30/21 oz. 1 case:	8 cs.	CPC 14290	\$ 14.35 /cs	\$ 114.80
2. Clorox liquid bleach or equiv., 1 gallon container, 6gal /case:	24 cs.	CLO 02450	\$ 7.10 /cs	\$ 170.40
3. Liquid hand soap green (cartridges), Sani Fresh product# kcc92538 or equiv., 18-500ml/case:	100 cs.	KCC 92538	\$ 29.30 /cs	\$ 2930.00
4. Liquid hand soap (cartridges), Sani Fresh Antibacterial product# kcc92517 or equiv., 18-500ml/case:	100 cs.	KCC 92517	\$ 33.10 /cs	\$ 3310.00
5. Liquid floor type soap, concentrated, 4/1 gallon/case:	72 cs.	AME 4140	\$ 15.79 /cs	\$ 1136.88
6. Lysol spray disinfectant or equiv., 14 oz. can, 12/cans per case:	24 cs.	REC 04650	\$ 21.32 /cs	\$ 511.68
7. Clear ammonia, quart size, 18/case:	20 cs.	TEC AMQ	\$ 7.17 /cs	\$ 143.40
8. Spray deodorant, 16 oz. can, 12/case:	24 cs.	TMS 2505	\$ 22.85 /cs	\$ 548.40
9. Deodorant blocks, 12/case	20 cs.	KRY BLOCK	\$ 4.61 /cs	\$ 92.20
10. Purell or equiv., hand sanitizer, 6/800 ml/case:	14 cs.	GOS 9656-06	\$ 22.69 /cs	\$ 317.66

II. UTILITY PRODUCTS

DESCRIPTION	QTY	MFG # & EQUAL ITEM	UNIT PRICE	NET PRICE
1. Floor strip pads, 3M or equiv., 3/4" thick, 17" size, 5/case:	4 cs.	<u>MCO 17 PAD</u>	\$ <u>8.27</u> /cs	\$ <u>33.08</u>
2. Floor strip or buff pads, 3M or equiv., 3/4" thick, 20" size, 5/case:	10 cs.	<u>MCO 20PAD</u>	\$ <u>10.94</u> /cs	\$ <u>109.40</u>
3. Mop sticks, Wingnut or equiv., heavy duty, clamp type, 12/case:	3 cs.	<u>UNS 606</u>	\$ <u>6.54</u> /cs	\$ <u>19.62</u>
4. Mop heads, cotton, 24 oz., 8 ply, sewed ends & looped, 6/case:	15 cs.	<u>UNS 24</u>	\$ <u>19.95</u> /cs	\$ <u>299.25</u>
5. Push broom handles, screw type, 54" high:	12	<u>BRU 54</u>	\$ <u>1.42</u> /ea	\$ <u>17.04</u>
6. 5 gallon pails & mop wringers (without casters):	14	<u>RCP 7580</u>	\$ <u>35.39</u> /ea	\$ <u>495.46</u>
7. Corn brooms:	24	<u>TEC 27832151</u>	\$ <u>2.37</u> /ea	\$ <u>56.88</u>
8. Sweeping brush, outdoor, heavy duty, course stiff fiber, 18" :	12	<u>BRU 18</u>	\$ <u>5.50</u> /ea	\$ <u>66.00</u>
9. Dust pans (plastic), 12" opening:	16	<u>RCP 2500 CHA</u>	\$ <u>1.28</u> /ea	\$ <u>20.48</u>

III. PAPER AND RELATED ITEMS

DESCRIPTION	QTY	MFG # & EQUAL ITEM	UNIT PRICE	NET PRICE
1. Scott 1000 Mega Hard Paper Towel or Equal, 12/1000' 1 ply white 8"x 1000 ft to fit existing Lev-R-Matic Paper Towel disp.:	240 cs.	KCC 01000	\$ 51.59 /cs	\$ 12381.60
2. Facial tissues, Kleenex or equal. white 2 ply, case 36bx/100:	25 cs.	KCC 21400	\$ 11.54 /cs	\$ 288.50
3. Scott Jrt Jr. Jumbo 1 ply Bathroom Tissue Roll white 9" Dia, 2000 Ft, 12 per carton #kim07223 or equal to fit existing dispenser:	200 ct.	KCC 07223	\$ 17.94 /ct	\$ 3588.00
4. Scott Jrt Jr. 2 ply Bathroom Tissue Roll white 1000 Ft, 12 per carton #07805kim or equal to fit existing Dispenser:	240 ct.	KCC 07805	\$ 16.10 /ct	\$ 3864.00
5. Cottonelle Bathroom Tissue, white 505 Sheets per roll 60 Rolls per carton product # kim17713 or equal	20 ct.	KCC 17713	\$ 24.33 /ct	\$ 486.60
6. Sanitary, Flushable, white Toilet Seat Covers, 18 x 15, 125sheets/pack Product# kim07410 or equal	48 cs.	KCC 07410	\$ 25.22 /cs	\$ 1210.56

IV. GREEN PRODUCTS

DESCRIPTION	QTY	MFG # & EQUAL ITEM	UNIT PRICE	NET PRICE
1. Bathroom Cleaner, 24 oz Spray 12/case mfg part # 00452 or equal	5cs.	CLO 00452	\$ 18.05 /cs	\$ 90.25
2. All purpose industrial degreaser cleaner /gallon 6 /case Mfg part# SPG13005EA or equal	5cs.	SMP 13005	\$ 29.15 /cs	\$ 145.75
3. Glass / Surface Cleaner, 32 oz Spray Bottle 12/case mfg part #00459 or equal	3 cs.	CLO 30168	\$ 12.59 /cs	\$ 37.77
4. Natural Dishwashing Liquid Original, 22 oz, 12 Bottles/case Mfg part# 30168 or equal	3cs.	SEV 22704	\$ 30.00 /cs	\$ 90.00
5. Natural Toilet bowl cleaner 32 oz. 12/case mfg part# SEV22704 or equal	25 cs.	EFP PL475	\$ 15.72 /cs	\$ 393.00

NOTE: ALL CORRECTIONS, WHITE-OUTS, DELETIONS STRIKING OF TYPE, OR OTHER FORMS OF ALTERATIONS OR THE APPEARANCE OF ALTERATION TO UNIT/AND OR TOTAL PRICES MUST BE INITIALED IN INK BY THE VENDOR

WE THE UNDERSIGNED PROPOSE TO FURNISH AND DELIVER THE ABOVE ITEM (S)/SERVICE (S) PURSUANT TO THE BID SPECIFICATIONS AND MADE PART HEREOF:

THE UNDERSIGNED IS A (INDIVIDUAL) (CORPORATION) (PARTNERSHIP)

UNDER THE LAWS OF THE STATE OF NEW JERSEY

HAVING ITS PRINCIPAL OFFICE AT PATERSON

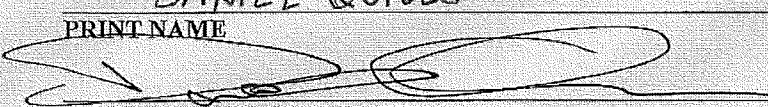
CIRCLE JANITORIAL SUPPLIES, INC.
COMPANY NAME

222-333-034
FEDERAL I.D. OR SOCIAL SECURITY #

5 E 12TH ST, PATERSON, NJ 07524
ADDRESS

DANIEL QUILES
PRINT NAME

VICE PRESIDENT
TITLE


SIGNATURE OF AUTHORIZED AGENT

DATE

973-345-1212
TELEPHONE NO

6-2-2015
DATE
973-345-1975
FAX NO.