

CONTRACT AWARD						
CK09MERCER2018-04 JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF MERCER FOR A PERIOD OF TWO (2) YEARS						
BID OPENING DATE: APRIL 13, 2018						
CONTRACT TERMS: MAY 31, 2018 THROUGH MAY 30, 2020	RES. NO. 2018-279			BID ON JANITORIAL SUPPLIES ONLY		
NAME OF BIDDER	INTERBORO PACKAGING CORPORATION	BOB BARKER COMPANY INC	OFFICE BASICS, INC.	OFFICE PENNY LLC	W.B. MASON CO., INC.	<b>BID ON JANITORIAL ONLY</b>
ADDRESS	114 BRACKEN ROAD	134 N. MAIN STREET	22 CREEK CIRCLE	200 CENTENNIAL AVE SUITE 200	21 COMMERCE DRIVE	UNIPAK CORP
CITY, STATE, ZIP	MONTGOMERY, NY 12549	FUQUAY-VARINA, NC 27526	BOOTHWYN, PA 19061	PISCATAWAY, NJ	CRANBURY, NJ 08512	PO BOX 300027
CONTACT	CHANIE HOLHER	K. NICOLE SAUNDERS	RAYMOND KENDALL	SANTOS GONZALEZ	TARA McCORD	BROOKLYN, NY 11230
TELEPHONE	845-782-6800	800-334-9880	800 541 5855 X 133	973-362-0062	888-926-2766	BRIAN MARCUS
FAX	301 498 2056	800-322-7537	800 225 4049	855-620-6909	866-399-1018	718 677 1065
E-MAIL	<a href="mailto:INTERBORO@FRONTIERNET.NET">INTERBORO@FRONTIERNET.NET</a>	<a href="mailto:NICOLESAUNDERS@BOBBARKER.COM">NICOLESAUNDERS@BOBBARKER.COM</a>	<a href="mailto:RKENDALL@OFFICEBASICS.COM">RKENDALL@OFFICEBASICS.COM</a>	<a href="mailto:S.GONZALEZ@OFFICEPENNY.NET">S.GONZALEZ@OFFICEPENNY.NET</a>	<a href="mailto:TARA.MCCORD@WBMASON.COM">TARA.MCCORD@WBMASON.COM</a>	718 677 9371
						NO
					<b>BID ON JANITORIAL ONLY</b>	<b>BID ON PAPER HOUSEHOLD ONLY</b>
NAME OF BIDDER	CENTRAL POLY-BAG CORP.	SPRUCE INDUSTRIES	INTERLINE BRANDS INC. DBA SUPPLYWORKS	TRIPLE A SUPPLIES INC	ALL AMERICAN POLY	UNITED SALES USA CORP
ADDRESS	2400 BEDLE PLACE	759 EAST LINCOLN AVENUE	805 EAST GATE DRIVE SUITE 100	50 JEANNE DRIVE	40 TURNER PLACE	185 30TH ST
CITY, STATE, ZIP	LINDEN, NJ 07036	RAHWAY, NJ 07065	MT. LAURAL, NJ 08054	NEWBURGH, NY 12550	PISCATAWAY, NJ 08854	BROOKLYN NY 11232
CONTACT	ANDREW HOFFER	HANK JOSEPHS	MIKE LANGE	MANDYSWEIKATA	NIKKI KLIEN	CHAYA GOLDSTEIN
TELEPHONE	908 862 7570	732 388 9091	973-851-5698	845-566-4200	732 752 3200 EXT. 1124	718-709-5900
FAX	908 862 9019	732 388 9585	856-317-9802	845-566-4293	732 752 2305	718-709-7705
E-MAIL	<a href="mailto:BIDS@CENTRALPOLY.COM">BIDS@CENTRALPOLY.COM</a>	<a href="mailto:HANK.JOSEPHS@SPRUCEINDUSTRIES.COM">HANK.JOSEPHS@SPRUCEINDUSTRIES.COM</a>	<a href="mailto:BIDS@SUPPLYWORKS.COM">BIDS@SUPPLYWORKS.COM</a>	<a href="mailto:MANDYS@TRIPLEASUPPLIES.COM">MANDYS@TRIPLEASUPPLIES.COM</a>	<a href="mailto:ZEKE@ALLAMPOLY.COM">ZEKE@ALLAMPOLY.COM</a>	<a href="mailto:BIDS@UNITEDSALESUSA.COM">BIDS@UNITEDSALESUSA.COM</a>

LINE ITEM	PAPER HOUSEHOLD PRODUCT DESCRIPTION - THE COUNTY WILL ACCEPTS THE BRANDS REFERENCED OR AN EQUIVALENT BRAND	BRAND	CASE/PACKAGING	COUNT	TOTAL NO. OF CASES	UNIT COST PER CASE BASED UPON COUNTY SIZE/PACKAGING AND COUNT	TOTAL	BIDDER	PRODUCT NAME	PRODUCT NUMBER
1	2 PLY BATH TISSUE, ECOSOFT#61600, 100% RECYCLED, 3 3/4" X 4", 48 ROLLS/CS	ECOSOFT	CASE	48	325	\$ 21.80	\$ 7,085.00	OFFICE BASICS	NITANY PAPER	48/CT
2	BAGS, KRAFT PAPER, BULWARK#25, 500/BDL	DURO	BUNDLE	500	2	\$ -	\$ -			
3	CUP, PAPER, 4 OZ., CONE BOTTOM, SOLO 4 #SCC4BR, 5,000/CS	KONIE	CASE	5000	156	\$ 39.50	\$ 6,162.00	OFFICE BASICS	KONIE	5000/CT
4	CUP, STYROFOAM, 8OZ., DART #8J8, 1,000/CS	DART	CASE	1000	46	\$ 17.82	\$ 819.72	W.B. MASON	DART	DCC8J8
5	ECOSOFT GREEN SEAL JRT JR. TOILET TISSUE, WHITE 2 PLY, 3.5" X 9" ROLL, 12 ROLLS/CS	ATLAS	CASE	12	510	\$ 12.10	\$ 6,171.00	OFFICE BASICS	NITANY PAPER	NP5206
6	ECO-SOFT ROLL TOWELS, BAY WEST 314, 800/ROLL, 6 ROLLS/CS	BAYWEST	CASE	6	363	\$ 17.50	\$ 6,352.50	UNITED SALES	VANDREHLE	BHWR18N
7	FLATWARE, WHITE PLASTIC, SPOON DISPOSABLE, 5 1/4", MED., 1,000/CS		CASE	1000	2	\$ 4.74	\$ 9.48	W.B. MASON	CRYSTALWARE	CSWTPPPWP1000
8	PAPER TOWELS - 2 PLY PERFORATED, ATLAS 585 GREEN HERITAGE #APM-585 GREEN, 85 SHEETS/ROLL, 30 ROLLS/CS	ATLAS	CASE	30	166	\$ 14.74	\$ 2,446.84	W.B. MASON	MARCAL	MRC06350
9	PROTECTIVE LINERS FOR STURDY STATION BABY CHANGING TABLE, RUBBERMAID #7817-00, 320/PACK	BUNZL	PACK	320	9	\$ 79.00	\$ 711.00	ERLINE BRANDS, I		
10	SANITARY NAPKINS, INDIVIDUAL, HOSPITAL REG. STAYFREE #25136895 MAXIPADS, 576 PADS/CS	STAYFREE	CASE	576	212	\$ 23.04	\$ 4,884.48	BOB BARKER	PRIVATE ISSUE	SN12-C
11	TISSUE, FACIAL, 2 PLY, 8" X 8", BOARDWALK FACIAL #14632, 100/BX, 30BX/CS	BOARDWALK	CASE	30	2	\$ 10.57	\$ 21.14	W.B. MASON	SILKY	CSWT1002P30
12	TISSUE, TOILET RENOWN * GREEN SEAL CERTIFIED*, 500-SHEETS 96 ROLLS/CS	RENOWN	CASE	96	26	\$ 22.41	\$ 582.66	ERLINE BRANDS, I	ATLAS	APM248
13	TISSUE, TOILET, 2 PLY, 1,000/ROLL, 96 ROLLS/CS		CASE	96	741	\$ 24.10	\$ 17,858.10	OFFICE BASICS	NITANY PAPER	NP9650033
14	TISSUE, TOILET, SINGLE ROLL, 2 PLY, RENOWN # REN06125-WB, 865/ROLL, 36 ROLLS/CS	RENOWN	CASE	36	200	\$ 39.50	\$ 7,900.00	OFFICE BASICS	SCA	161990
15	TOILET SEAT COVERS, HOSPITAL SPECIALTY COMPANY #4830, 5,000/CS	HOSPECO	CASE	5000	18	\$ 23.80	\$ 428.40	ERLINE BRANDS, I	RENOWN	REN3800
16	TOWELS, HAND PAPER, WHITE, MULTI-FOLD, 9 1/4" X 9 1/2", BOARDWALK # BWK10 GREEN, 4,000/CS (RECYCLED)	BOARDWALK	CASE	4000	339	\$ 12.70	\$ 4,305.30	OFFICE BASICS	NITANY PAPER	NP5301P
17	TOWELS, HAND, PAPER WHITE C-FOLD, 10 1/4" X 13 3/4", BOARDWALK # BWK11 GREEN, 4,000/CS (RECYCLED)	BOARDWALK	CASE	4000	596	\$ 11.50	\$ 6,854.00	OFFICE BASICS	NITANY PAPER	NP102400
18	TOWELS, PAPER, ROLL 11" X 125', BOARDWALK #21 GREEN, 30 ROLLS/CS (RECYCLED)	BOARDWALK	CASE	30	661	\$ 13.75	\$ 9,088.75	UNITED SALES	ATLAS	#585 GREEN
19	TOWELS, PAPER, ROLL, 8" X 350', BOARDWALK #14 GREEN, 350'RL/12 CS (RECYCLED)	BOARDWALK	CASE	12	827	\$ 12.72	\$ 10,519.44	W.B. MASON	MARCAL	MRCP720N
20	WHITE TOWELS, WIPING, 12" X 14" MDI #87007, 12X13", 800/CS	CHAMPION	CASE	800	50	\$ -	\$ -			
21	INSERT DISCOUNT FOR ADDITIONAL ITEMS NOT REFLECTED IN SPECIFICATIONS						%			
<b>GRAND TOTAL</b>							<b>\$ 92,199.81</b>			

ITEM #	JANITORIAL SUPPLIES DESCRIPTION - THE COUNTY WILL ACCEPT THE BRANDS STATED OR AN EQUIVALENT	BRAND	CASE/ PACKAGING	COUNT	NO. OF TOTAL CASES	UNIT COST BASED UPON COUNTY SIZE/PACKAGING	TOTAL	BIDDER	PRODUCT NUMBER	VENDOR CONVERSION COST PER CASE IF COUNT IS NOT CONSISTENT WITH COUNTY CASE COUNT	VENDOR CASE COUNT
1	XLERATOR HAND DRYER OR EQUIVALENT, XL-SB 16 LBS, 11 3/4" LG. X 12 11/16" HIGH X 6 11/16" DEEP	EXCEL	EACH	EACH	1	\$ 380.93	\$ 380.93	INTERLINE BRANDS	ASI10-0197-01	\$ -	-
2	AIR FRESHENER NON-AEROSOL TROPICAL 32OZ. 12/CS		CASE	12/32 OZ	90	\$ 33.53	\$ 3,017.70	SPRUCE INDUSTRIES	DO602QT	\$ -	-
3	AMMONIA, 4 GAL./CS		CASE	4/1 GAL	140	\$ 10.27	\$ 1,437.80	W.B.MASON	SLD6299456	\$ -	-
4	BLEACH, 5.25% SODIUM HYPOCHLORITE SOLUTION, 6/1 GAL		CASE	6/1 GAL	701	\$ 8.76	\$ 6,140.76	OFFICE BASICS	400	\$ -	6/CT
5	BOTTLE, SPRAY, 32 OZ., W/TRIGGER ACTIVATED SPRAY HEAD, TOLCO #5912/40732 12/CS	TOLCO	CASE	12/32 OZ	36	\$ 13.11	\$ 471.96	W.B.MASON	TOL120125/110246	\$ -	-
6	BROOM, CORN, 100%, HEAVY DUTY, WIRE BOUND, 32 LB./DOZ, HAMBURG #9115 3/BOX	HAMBURG	BOX	3	105	\$ 8.14	\$ 854.70	W.B.MASON	BWK951TCT	\$ -	-
7	BROOM, PUSH, BLOCK SIZE 12 INCHES, ALUMINUM HANDLE 60 INCHES, TOUGH GUY	TOUGH GUY	EACH	EACH	12	\$ -	\$ -			\$ -	-
8	BROOM, PUSH, W/HANDLE, NYLON SPLIT, BRISTLES, 18"X3" TRIM, FLAIT #70115, 2/CS	FLAIT	CASE	2	182	\$ -	\$ -			\$ -	-
9	BROOM, STREET, 14", LONG BRISTLE, AFRICAN BASSINE TRIM, W/HANDLE FLAIT #70159	FLAIT	EACH	EACH	20	\$ -	\$ -			\$ -	-
10	BRUSH, DECK, HARDWOOD BLOCK WITH TWO HOLES FOR TAPERED END HANDLE BLOCK 9 3/4" X 2 3/4", 12/CS		CASE	12	65	\$ 29.10	\$ 1,891.50	TRIPLE A SUPPLIES	4,210.00	\$ -	12/CASE
11	BRUSH, SCRUB, HAND, HARDWOOD BLOCK, PALMETTO, 8" X 2 3/4" X 1 1/8" 12/CS	PALMETTO	CASE	12	30	\$ -	\$ -			\$ -	-
12	BRUSH, WIRE, SCRATCH, DOZEN 12/CS		CASE	12	20	\$ -	\$ -			\$ -	-
13	BUCKET, PLASTIC, 14 QT., WITH HANDLE RUBBERMAID #2614	RUBBERMAID	EACH	EACH	60	\$ 8.61	\$ 516.60	TRIPLE A SUPPLIES	1214GY	\$ -	1 EACH
14	CLEANER DEGREASER, 32 OZ. BOTTLE SPRAY HEAD, ROUGH 'N' READY #1071, 12/CS	OUGH N READ	CASE	12	172	\$ 18.75	\$ 3,225.00	TRIPLE A SUPPLIES	C0590	\$ -	12/32 OZ
15	CLEANER DRAIN, 93% SULFURIC ACID, WEPAK DRAIN COND., 1 QT.@ 12/CS	WEPAK	CASE	12/1 QT	43	\$ 46.34	\$ 1,992.62	SPRUCE INDUSTRIES	DS401QT	\$ -	-
16	CLEANER, BATHROOM BLUE NON-ACID DISINFECTANT 32 OZ. 12/CS		CASE	12/32 OZ	61	\$ 16.99	\$ 1,036.39	SPRUCE INDUSTRIES	SPNABC	\$ -	-
17	CLEANER, BATHROOM, WEPAK NON-ACID DISINFECTANT 32 OZ. 12/CS	WEPAK	CASE	12/32 OZ	297	\$ 16.81	\$ 4,992.57	SPRUCE INDUSTRIES		\$ -	-
18	CLEANER, BUTCHER "BRIGHT", DISINFECTANT FOAM, #4095230, 20 OZ AEROSOL, 12/CS		CASE	12/20 OZ	95	\$ 23.55	\$ 2,237.25	SPRUCE INDUSTRIES	CS238-15.5 OZ	\$ -	-

19	CLEANER, EZ CLEAN CITRUS SCENT 4/1-GALLON CS		CASE	4/1 GAL	14	\$ 11.95	\$ 167.30	SPRUCE INDUSTRIES	DO501-04	\$	-
20	CLEANER, FLOOR DETERGENT / DEGREASER INT 4/1-GALLON CS		CASE	4/1 GAL	83	\$ 10.36	\$ 859.88	SPRUCE INDUSTRIES	AP101-04	\$	-
21	CLEANER, GERMICIDAL DETERGENT RMC ENVIRO CARE 4 / 1-GALLON CS	RMC	CASE	4/1 GAL	45	\$ 47.03	\$ 2,116.35	TRIPLE A SUPPLIES	BLEND RITE	\$	- 4/1 GAL
22	CLEANER, GERMICIDAL W/DETERGENT GEMI-KLEEN 128 OZ, 4 GAL/CS	GEMI-KLEEN	CASE	4/1 GAL	8	\$ 47.03	\$ 376.24	TRIPLE A SUPPLIES	BLEND RITE	\$	- 4/1 GAL
23	CLEANER, GERMICIDAL, AEROSOL SPRAY 16 OZ. CAN, CHASE #5196 12/CS	CHASE	CASE	12/16 OZ	36	\$ 20.67	\$ 744.12	SPRUCE INDUSTRIES	CS239-19 OZ	\$	-
24	CLEANER, GLASS, CONCENTRATE, 4 GAL/CS DILUTION RATIO 10 TO 1		CASE	4/1 GAL	23	\$ 11.58	\$ 266.34	SPRUCE INDUSTRIES	GC101-04	\$	-
25	CLEANER, GLASS, SPRAY, 12 X 1 QT./CS		CASE	12/1 QT	176	\$ 12.48	\$ 2,196.48	OFFICE BASICS	OB70350CT	\$	- 12/CT
26	CLEANER, KNOCK-OUT, #43540, 19 OZ/CAN, 12/CANS/CS		CASE	12/19 OZ	45	\$ -	\$ -			\$	-
27	CLEANER, PINE OIL, ALL PURPOSE DEO-PINE OIL #1414, 4 GAL/CS	DEO-PINE	CASE	4/1 GAL	501	\$ 11.30	\$ 5,661.30	SPRUCE INDUSTRIES	DO301-04	\$	-
28	CLEANER, TOILET, GERMICIDAL W/DETERGENT, W/PUMP, MISCO #3-10D 4 GAL./CS	MISCO	CASE	4/1 GAL	40	\$ -	\$ -			\$	-
29	CLEANSER, BABO, 21 OZ.CAN, 24 CANS/CS.	BABO	CASE	24/21 OZ	80	\$ 16.05	\$ 1,284.00	W.B.MASON	CALICCP752088	\$	-
30	CONTAINER, 56 GAL., BASE, BROWN ONLY, 25 7/8" X 22 7/8" X 31 1/2"H., RUBBERMAID 256B	RUBBERMAID	EACH	EACH	15	\$ 125.75	\$ 1,886.25	INTERLINE BRANDS		\$	-
31	CONTAINER, PLASTIC, 32 GALLON, RUBBERMAID #2632 W/ #2631 LID	RUBBERMAID	EACH	EACH	15	\$ 19.80	\$ 297.00	INTERLINE BRANDS		\$	-
32	DEODORANT BLOCKS, TOILET, 4 OZ. SNAP-ON INDIVIDUAL WRAP, FRESH BOWL #12-3.5 BB, 48/CS	FRESH BOWL	CASE	48	35	\$ -	\$ -			\$	-
33	DEODORANT BLOCKS, URINAL, NOT SNAP-ON, INDIVIDUAL WRAP, PARA DEODORANT TOSS BLOCK 4 OZ., 12/BOX		BOX	12/4 OZ	170	\$ 10.02	\$ 1,703.40	W.B.MASON	HOS04901	\$	-
34	DEODORIZER, LIME SCENT, AEROSOL SPRAY, BRITE CITRUS #C-164, 12 X 20 OZ. CANS/CS.	BRITE	CASE	12/20 OZ	130	\$ 22.60	\$ 2,938.00	OFFICE PENNY	SJN682262	\$	-
35	DEVOUR BLO-ENZYMAT DIGEST CLEANER, EAGLE NO.26388, 4 GALLONS/CS	EAGLE	CASE	4/1 GAL	80	\$ 16.15	\$ 1,292.00	SPRUCE INDUSTRIES	DS301-04	\$	-
36	DISINFECTANT, AEROSOL SPRAY, 16 OZ. CAN SST #TS223, 12/CS		CASE	12/16 OZ	142	\$ 22.42	\$ 3,183.64	SPRUCE INDUSTRIES	CS238-15.5 OZ	\$	-
37	DISINFECTANT, QUATPLUS TB, RMC 32OZ BOTTLES 12/CS	RMC	CASE	12/32 OZ	55	\$ 24.16	\$ 1,328.80	TRIPLE A SUPPLIES	AP CLEANER N2635	\$	- 12/32 OZ
38	DUST PAN, PLASTIC, 8 1/8" X 12 1/4", RUBBERMAID	RUBBERMAID	CASE	12	39	\$ 5.20	\$ 202.80	OFFICE PENNY	RCP2005CHA	\$	-
39	FLOOR FINISH INTEGRA WETLOOK 4 / 1-GALLON CS		CASE	4/1 GAL	23	\$ 34.99	\$ 804.77	SPRUCE INDUSTRIES	FW120-04	\$	-
40	FLOOR FINISH, COMMON CENTS CC2 @ 55 GAL/DRUM		DRUM	55 GAL	10	\$ 304.00	\$ 3,040.00	SPRUCE INDUSTRIES	FW213-55	\$	-
41	FLOOR MACHINE PAD, 20" DIAMETER POLISHING MICROTRON 5/CS	MICROTRON	CASE	5	7	\$ 10.26	\$ 71.82	W.B.MASON	ACS4120	\$	-
42	FLOOR MACHINE PAD, 20" DIAMETER, SCRUBBING MICROTRON 5/CS	MICROTRON	CASE	5	7	\$ 10.26	\$ 71.82	W.B.MASON	ACS5520	\$	-

43	FLOOR MACHINE PAD, 20" DIAMETER, ULTRA HIGH SPEED POLISHING, MICROTRON SPECIAL, 5/CS	MICROTRON	CASE	5	5	\$ 10.26	\$ 51.30	W.B.MASON	ACS3320	\$	-
44	FLOOR SEALER RESTORER & SPRAY BUFF HIGH SPEED 4 GAL. CAN		CAN	4 GAL	26	\$ 21.72	\$ 564.72	SPRUCE INDUSTRIES	SB101-04	\$	-
45	FLOOR STRIPPER, NON-AMMONIATED, BRULIN TALON 2 / 2.5-GALLONS, CASE(5GALLONS)		CASE	2/2.5 GAL	28	\$ 18.59	\$ 520.52	SPRUCE INDUSTRIES	FS301-05	\$	-
46	GLOVES, RUBBER COATED, (NOT DISPOSABLE), LARGE, SUMMITEE	SUMMITEE	PAIR	2	108	\$ -	\$ -			\$	-
47	GRIPPER MOP HANDLE, PLASTIC W/60" HARDWOOD HANDLE		EACH	EACH	96	\$ 5.74	\$ 551.04	TRIPLE A SUPPLIES	3002	\$	- 1 EACH
48	HANDLE, HARDWOOD, ALUMINUM SCREW-IN THREADED TIP, 60" LONG		EACH	EACH	40	\$ 2.21	\$ 88.40	TRIPLE A SUPPLIES	4160	\$	- 1 EACH
49	HANDLE, HARDWOOD, TAPERED END, 54" LONG FOR USE WITH SCRUB AND HIGHWAY BRUSHES		EACH	EACH	425	\$ 2.63	\$ 1,117.75	W.B.MASON	BWK124	\$	-
50	HOTEL BRILLO PADS -10 PER BOX 12 BOX/CS	BRILLO	CASE	2/10 EACH BO	41	\$ 24.59	\$ 1,008.19	INTERLINE BRANDS		\$	-
51	INSECT SPRAY, BEE, WASP & HORNET, 15 OZ. AEROSOL SPRAY, GOLDEN JET C-012, 12/CS	GOLDEN JET	CASE	12/ 15 OZ	128	\$ -	\$ -			\$	-
52	INSECT SPRAY, FLYING, CHASE #3012, 20 OZ. AEROSOL SPRAY 12/CS	CHASE	CASE	12/20 OZ	114	\$ 60.81	\$ 6,932.34	TRIPLE A SUPPLIES	261	\$	- 12/20 OZ
53	LINERS, TRASH CAN 15X9X23 SMALL CLEAR 6MIC. 23MIL, 1000/CS		CASE	1000	300	\$ 9.18	\$ 2,754.00	INTERBORO	INT-2424-L	\$	-
54	LINERS, TRASH CAN, LARGE, 40X48 62MIL, 45 GALLONG 250/CS		CASE	250	50	\$ 15.48	\$ 774.00	INTERBORO	INT-4048-MED	\$	-
55	LINERS, TRASH CAN, 22X16X59 4ML, EXTRA HEAVY DUTY, #C460 WR.53LBS BLACK, 100/CS		CASE	100	950	\$ 17.47	\$ 16,596.50	UNIPAK	60 XHD	\$	-
56	LINERS, TRASH CAN, 24X24, 23 MIL BLACK, #P242406E (ROLL) HIMOLENE INC. (SMALL) , 1000/CS	HIMOLENE	CASE	1000	350	\$ 9.10	\$ 3,185.00	CENTRAL POLY		\$	-
57	LINERS, TRASH CAN, 38X60, S6015C, MIL SIZE			100							
59	LINERS, TRASH CAN, 24X32 LTWT .75 MIL BLACK (RECYCLED), 1000/CS		CASE	1000	30	\$ 16.34	\$ 490.20	INTERBORO	INT-2433-L, SAMPLE #59, MFR: ALUF IBS, 1000/CASE		
60	LINERS, TRASH CAN, 33X40 1 MIL BLACK, AFFLINK#A13339 , 250/CS	AFFLINK	CASE	250	30	\$ 15.94	\$ 478.20	INTERBORO	INT-3340-L, SAMPLE #60, MFR: ALUF IBS, 250/CASE	\$	-
61	LINERS, TRASH CAN, 33X40 1.8 MIL BLACK (RECYCLED), 250/CS		CASE	250	55	\$ 20.72	\$ 1,139.60	INTERBORO	INT-3340-XXH, SAMPLE #61, MFR: ALUF IBS, 250/CASE	\$	-
62	LINERS, TRASH CAN, 38X58 1.5 MIL CLEAR, REPUBLIC #S6015C, 200/CS		CASE	200	1220	\$ 17.10	\$ 20,862.00	CENTRAL POLY	CP3858NXH	\$	-
63	LINERS, TRASH CAN, 40X48 RNW4750 1.25 MIL BLACK(RECYCLED), 100/CS		CASE	100	10	\$ 13.42	\$ 134.20	ALL AMERICAN POLY		\$	-
64	TRASH CAN LINERS, LARGE (55 GALLON) HEAVY DUTY BLACK 2.5MIL 36 X 58, 200/CS		CASE	200	530	\$ 14.82	\$ 7,854.60	INTERBORO	INT-3660-HEAVY, SAMPLE #64, MFR: ALUF IBS, 200/CASE	\$	-
65	TRASH CAN LINERS, LARGE (60 GALLON) HEAVY DUTY BLACK 2MIL 38 X 58, 100/CS		CASE	100	40	\$ 10.82	\$ 432.80	INTERBORO	INT-3860-HEAVY, SAMPLE #65, MFR: ALUF IBS, 100/CASE	\$	-
66	TRASH CAN LINERS, MEDIUM (32 GALLON) .9MIL 33 X 44, 500/CS		CASE	500	541	\$ 16.32	\$ 8,829.12	INTERBORO	INT-3344-REG, SAMPLE #66, MFR: ALUF IBS, 500/CASE	\$	-

67	TRASH CAN LINERS, SMALL (24" X 31") 1000/CS		CASE	1000	151	\$ 11.94	\$ 1,802.94	INTERBORO	INT-2433-L, SAMPLE #67, MFR: ALUF IBS, 1000/CASE	\$	-
68	MOP BUCKET WITH WHEELS, 26 QT. PLASTIC OVAL RUBBERMAID #6111	RUBBERMAID	EACH	EACH	17	\$ -	\$ -			\$	-
69	MOP BUCKET WITH WHEELS, FUNNEL WRINGER, PLASTIC	RUBBERMAID	EACH	EACH	63	\$ 38.70	\$ 2,438.10	W.B.MASON	RCP738000YEL	\$	-
70	MOP DUST, LOOPED END COTTON YARN, SIZE 5" X 18", BOURAS #7080, 12/CS	BOURAS	CASE	12	29	\$ 39.55	\$ 1,146.95	INTERLINE BRANDS		\$	-
71	MOP WRINGER, DOWNWARD PRESSURE		EACH	EACH	30	\$ 47.25	\$ 1,417.50	TRIPLE A SUPPLIES	4418	\$	-
72	MOP, FLOOR DUST TREATMENT & CLOTH, NON-AEROSOL, 32OZ BOTTLES, 12/CS		CASE	12/32 OZ	25	\$ -	\$ -			\$	-
73	MOP, TOILET BOWL, PLASTIC HANDLE, SYNTHETIC HEAD MFG. HOUSE PRODUCT #1301-02W	HOUSE	EACH	EACH	55	\$ -	\$ -			\$	-
74	MOP, WET, 8 PLY COTTON STRING, NO.1 GRADE, 1 1/4" HEAD BAND 24 OZ., WILEN #2148-20, 12/CS	WILEN	CASE	12	36	\$ 43.65	\$ 1,571.40	TRIPLE A SUPPLIES	3863	\$	- 12/CASE
75	MOP, WET, LOOPED ENDS, NYLON, MEDIUM SIZE, RUBBERMAID #E236	RUBBERMAID	EACH	EACH	170	\$ -	\$ -			\$	-
76	ORIGINAL NILLODER EAGLE NO. 26806 6 OZ. CAN 12/CS	EAGLE	CASE	12/6 OZ	10	\$ -	\$ -			\$	-
77	OVEN CLEANER, 12 CANS PER CASE 16 OZ. CAN, 12/CS		CASE	12/16 OZ	2	\$ -	\$ -			\$	-
78	PADS, SCOURING, 6" X 9", MICROTRON #096, 60/CS	MICROTRON	CASE	60	20	\$ 32.91	\$ 658.20	W.B.MASON	BWK174	\$	-
79	PADS, SCOURING, STAINLESS STEEL #BS2003, 72/CS		CASE	72	6	\$ -	\$ -			\$	-
80	PLUNGER, TOILET, BELL TYPE, TOLCO	TOLCO	EACH	EACH	90	\$ -	\$ -			\$	-
81	POLISH, CLEANER, STAINLESS STEEL NON- AEROSOL, NATURAL SHINE SOYBASED 32OZ. BOTTLE 12/CS		CASE	12/32 OZ	5	\$ -	\$ -			\$	-
82	POLISH, FURNITURE NON-AEROSOL SPRAY, 18OZ. 12/CS		CASE	12/18 OZ	60	\$ 25.85	\$ 1,551.00	SPRUCE INDUSTRIES	CS232-17 OZ	\$	-
83	RAGS, CLEANING, TERRY CLOTH, 50 LB/BALE		BALE	50 LB	58	\$ -	\$ -			\$	-

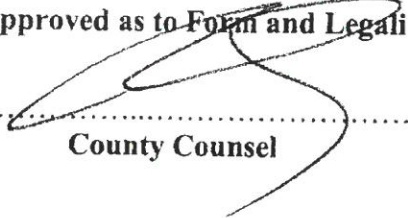
84	RAGS, WIPING, WHITE SHEETING, 50 LB/CS		CASE	50 LB	147	\$ 48.75	\$ 7,166.25	INTERLINE BRANDS		\$ -	
85	SANITIZER, HAND, INSTANTFOAM, NON ALCOHOL, DEB #56827, 1 LITER, 6/CS	DEB	CASE	6/ 1 LITER	30	\$ -	\$ -			\$ -	
86	SCREEN, URINAL, 6'X9'		EACH	EACH	1147	\$ 0.75	\$ 860.25	W.B.MASON	HOS03901	\$ -	
87	SHAMPOO, RUG, DEVOUR STAIN & ODOR, 128 OZ., 4GAL/CS		CASE	4/1 GAL	45	\$ -	\$ -			\$ -	
88	SOAP, BAR, 3.0 OZ., NOT WRAPPED, 200/CS		CASE	200/3 OZ	1040	\$ 40.00	\$ 41,600.00	BOB BARKER COMPANY	AU3-200	\$ 40.00	200.00
89	SOAP, BAR, 4 OZ., DEODORANT SAFEGUARD, 144/CS WRAPPED	SAFEGUARD	CASE	144/4 OZ	10	\$ 109.44	\$ 1,094.40	BOB BARKER COMPANY	PR4539	\$ 54.72	72.00
90	SOAP, DISHWASHING LIQUID, PINK LOTIONIZED, LERRO #3074, 1 GALLON, 4/CS	LERRO	CASE	4/1 GAL	7	\$ 18.64	\$ 130.48	TRIPLE A SUPPLIES	P2705004	\$ -	4/1 GAL
91	SOAP, HAND, LIQUID, 15% COCONUT OIL BASE, W/LANOLIN, MISCO, 1 GALLON, 4/CASE	MISCO	CASE	4/1 GAL	115	\$ 14.60	\$ 1,679.00	OFFICE BASICS	OB70420CT	\$ -	4/CT
92	SOAP, HAND, REFILL 1200M EAGLE PINK #16812 1200ML 8/CS	EAGLE	CASE	8/1200 ML	81	\$ -	\$ -			\$ -	
93	SOAP, POWDER, SPIC & SPAN 27 OZ., 12/CS	SPIC & SPAN	CASE	12/27 OZ	425	\$ 75.99	\$ 32,295.75	INTERLINE BRANDS		\$ -	
94	SPONGE, SCRUBBING, 6¼" X 3½" X1", 12/CS		CASE	12	61	\$ 6.53	\$ 398.33	W.B.MASON	BWK174	\$ -	
95	SQUEEGEE, FLOOR, 24" W/HANDLE, STRAIGHT CONTICO #2400	CONTICO	EACH	EACH	40	\$ -	\$ -			\$ -	
96	SQUEEGEE, WINDOW, 12" STEEL W/INTEGRAL HANDLE, ETORRE #2255	ETORRE	EACH	EACH	70	\$ -	\$ -			\$ -	
97	SYNTHETIC NITRILE EXAM GLOVES, POWDER-FREE, SIZES: SMALL, MEDIUM, LARGE, XLARGE, 1000/CS		CASE	1000	944	\$ 28.40	\$ 26,809.60	INTERBORO	FIRST CARE/ JOB GUARD- S.M.L.XL-NPFG	\$ -	
98	TOILET BOWL BRUSH EXTRA HEAVY DUTY RUBBERMAID	RUBBERMAID	EACH	EACH	181	\$ 1.39	\$ 251.59	W.B.MASON	RCP631000WE	\$ -	
99	WASTE PAPER BASKET, METAL 15¼" DIAMETER X 18" HIGH, 44 QT., CONTINENTAL # 74M	CONTINENTAL	EACH	EACH	25	\$ -	\$ -			\$ -	
100	WASTE RECEPTACLE, PLASTIC, RUBBERMAID BRUTE #2634, 32 GALLON WITH DOLLY	RUBBERMAID	EACH	EACH	4	\$ 43.30	\$ 173.20	TRIPLE A SUPPLIES	1032GY&1035	\$ -	ACH / 1 EACH

101	WASTE RECEPTACLE, PLASTIC, RUBBERMAID BRUTE, 50 GALLON	RUBBERMAID	EACH	EACH	2	\$ 52.69	\$ 105.38	TRIPLE A SUPPLIES		\$ -	
	<b>MERCER COUNTY CORRECTIONAL FACILITY PRODUCTS</b>					\$ -	\$ -			\$ -	
102	CLEANER & DEODORIZER, NON-BLEACH, BAR KEEPER FRIEND, #BKF-11624, 26 OZ., 6/CS	BAR KEEPER FRIEND	CASE	6/32 OZ	200	\$ 16.86	\$ 3,372.00	INTERLINE BRANDS		\$ -	
103	ONE-STEP DISINFECTANT, BLOOD BORNE PATHOGEN COMPLAINT, HOSPITAL GRADE, SIMPLE GREEN, #SMP30501, 1 GALLON, 4 GAL/CS	SIMPLE GREEN	CASE	4/1 GAL	200	\$ 50.20	\$ 10,040.00	OFFICE BASICS	30501CT	\$ -	4/CT
104	GERMICIDAL CLEANER & DEODORANT, VIRAL AND FUNGUS PATHOGEN COMPLAINT, HOSPITAL GRADE, SIMPLE GREEN, # SMP3030, 1 GALLON, 6 GAL/CS	SIMPLE GREEN	CASE	6/1 GAL	200	\$ 67.20	\$ 13,440.00	OFFICE BASICS	30301CT	\$ -	6/CT
105	LIQUID SPILL ABSORBENT, SUPER-SORB, SUPER-SORB, # FRS614SS, 12 OZ CAN, 6/BOX	SUPER-SORB	BOX	6/12 OZ	200	\$ 21.00	\$ 4,200.00	OFFICE BASICS	614SSCT	\$ -	6/BX
106	DUST CUP FILTER FOR BAGLESS UPRIGHT VACUUM CLEANER, 2/CASE	ELECTROLUX	CASE	2	200	\$ -	\$ -			\$ -	
107	LIX 1200 TOUCH FREE DISPENSING SYSTEM FOR HAND SANITIZER, PURELL, # GOJ192804, 4/CASE	PURELL	CASE	4	200	\$ -	\$ -			\$ -	
108	LIX 1200 REFILL FOR GEL HAND SANITIZER, GREEN CERTIFIED, PURELL, # GOJ190302, 2/CASE	PURELL	CASE	2	200	\$ 22.30	\$ 4,460.00	OFFICE BASICS	190302	\$ -	2/CT
109	NON ACID, TOILET BOWL ALL IN ONE CLEANER, 1 QUART BOTTLES, 12/CASE		CASE	12/1 QT	200	\$ 15.60	\$ 3,120.00	OFFICE BASICS	OB11771	\$ -	12/CT
110	FLOOR BRUSH HEAD, BLACK, 2 1/2" TAMPICO FIBER, BOARDWALK, LENGTH 18", #BWK20218	BOARDWALK	EACH	EACH	200	\$ 7.89	\$ 1,578.00	W.B.MASON	BWK20218	\$ -	
	<b>GREEN PRODUCTS</b>					\$ -	\$ -			\$ -	
111	ENVIROX (CONCENTRATE 118, 1GAL) 4 GALLONS TOTAL	ENVIROX	CASE	4/1 GAL	40	\$ 156.99	\$ 6,279.60	OFFICE PENNY		\$ -	
112	ENVIROX (H2ORANGE2 CONCENTRATE, 1GAL) 4 GALLONS TOTAL	ENVIROX	CASE	4/1 GAL	21	\$ 99.44	\$ 2,088.24	TRIPLE A SUPPLIES	117-04B	\$ -	4/1 GAL
113	ENVIROX TRIGGER BOTTLE	ENVIROX	EACH	EACH	21	\$ -	\$ -			\$ -	
114	ENVIROX COMMERCIAL UNIT (E2 B2 WALL MOUNT DISPENSER)	ENVIROX	EACH	EACH	1	\$ -	\$ -			\$ -	
115	SOAP, HAND REFILL, AEROBLUE FOAMING *GREEN SEAL CERTIFIED* 1000 ML, 8/CS	AERO BLUE	CASE	8/1000ML	170	\$ 29.40	\$ 4,998.00	OFFICE BASICS	881603	\$ 0.47	3/1.25ML/CY
116	DISPENSOR FOR SOAP, HAND REFILL, AEROBLUE FOAMING	AERO BLUE	CASE	6	46	\$ -	\$ -			\$ -	
117	<b>DISCOUNT FOR ADDITIONAL ITEMS NOT REFLECTED IN SPECIFICATIONS</b>						%				
	<b>GRAND TOTAL</b>						\$ 309,778.73				



Approved as to Form and Legality

Date

  
 .....  
 County Counsel

June 14, 2018  
 .....

PARTIAL AWARD OF BID RECEIVED APRIL 13, 2018 TO MULTIPLE VENDORS FOR JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM. PERIOD: MAY 31, 2018 THROUGH MAY 30, 2020. TOTAL AMOUNT NOT TO EXCEED: \$540,426.00. (CK09MERCER2018-04)

WHEREAS, the Mercer County Purchasing Department has advertised for Janitorial and Paper Household Supplies for the County of Mercer and the Mercer County Cooperative Contract Purchasing System, as authorized by Resolution No. 2018-89, adopted February 8, 2018; and,

WHEREAS, thirteen (13) sealed bids were received on April 13, 2018 in connection with the aforementioned services; and,

WHEREAS, the bidders hereinafter designated are the lowest qualified bidders; and,

.....  
 Clerk to the Board

RECORD OF VOTE													
FREEHOLDER	Aye	Nay	N.V.	Abs.	Res.	Sec.	FREEHOLDER	Aye	Nay	N.V.	Abs.	Res.	Sec.
Cannon	X						Koontz	X				✓	
Cimino	X						Verrelli	X					✓
Colavita				X			Walter				X		
Frisby	X												

X—Indicates Vote      Abs.—Absent      N.V.—Not Voting  
 Res.—Resolution Moved      Sec.—Resolution Seconded

WHEREAS, the bids received from the following vendors shall be awarded for a period of May 31, 2018 through May 30, 2020, two (2) years in the total amount of \$540,426.00, as follows:

**VENDORS WILL EXTEND TO THE MERCER COUNTY  
COOPERATIVE CONTRACT PURCHASING SYSTEM MEMBERS**

Central Poly-Bag Corp.  
2400 Bedle Place  
Linden, NJ 07036

Office Penny LLC  
200 Centennial Ave Suite 200  
Piscataway, NJ 00854

Interboro Packaging Corporation  
114 Bracken Road  
Montgomery, NY 12549

Bob Barker Company, Inc.  
134 N. Main Street  
Fuquay-Varina, NC 27526

Office Basics, Inc.  
22 Creek Circle  
Boothwyn, PA 19061

Interline Brands Inc.  
800 East Gate Drive Ste 100  
Mt. Laurel, NJ 08054

Spruce Industries  
759 East Lincoln Avenue  
Rahway, NJ 07065

W.B. Mason Co., Inc.  
59 Centre Street  
Brockton, MA 02303

Unipak Corp.  
PO Box 300027  
Brooklyn, NY 11230

United Sales USA Corp.  
185 30<sup>th</sup> Street  
Brooklyn, NY 11232

All American Poly  
40 Turner Place  
Piscataway, NJ 08854

Triple A Supplies  
50 Jeanne Drive  
Newburgh, NY 12250

.....  
*Clerk to the Board*

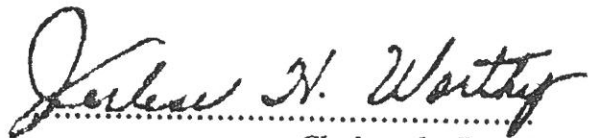
-2-

WHEREAS, the bid received from Mercer Group International of NJ, Inc., shall be awarded for a period of three (3) years in the total amount of \$718,179.84, with an Option to Extend for two (2) years, based on the index rate; and,

WHEREAS, the Chief Financial Officer of Mercer County has certified in writing the availability of funds for the purposes set forth in this Resolution, said certification is on file with the Clerk to the Board; and funds are available in the 2018 Mercer County Budget and are contingent upon the inclusion in and adoption of the 2019, 2020, and 2021 Mercer County Budgets; now, therefore,

BE IT RESOLVED, that the County Executive and Clerk to the Board be and are hereby authorized to execute said contract when presented in a form approved by County Counsel; and,

BE IT FURTHER RESOLVED, that the Clerk to the Board shall forward a copy of this Resolution to the Mercer County Purchasing Department for further distribution.

  
.....  
*Clerk to the Board*

**SPECIFICATIONS FOR 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**

**INTENT**

The County of Mercer requests bids for Janitorial and Paper Household Supplies for all County agencies for a period of two (2) years. Bidders may voluntarily extend the contract to the Mercer County Cooperative Purchasing System members. These members include all contracting units located within the geographic boundary of Mercer County.

**AWARD**

The county shall award to multiple vendors based upon the lowest cost per line item. All references to brand names shall be interpreted as brand name or equivalent.

**REDUCE, REUSE AND RECYCLE**

The County is committed to Reduce, Reuse, and Recycle. In so doing, The County intends to minimize the harmful effects of their use and final disposition upon the Environment. Bidders are encouraged to provide "environmentally friendly" or "green" products with the following attributes or qualities:

- Made of recycled materials, maximizing post-consumer content
- Non-toxic or minimally toxic, preferably biodegradable
- Made from raw materials obtained in an environmentally sound sustainable manner
- Manufactured in an environmentally sound, sustainable manner by companies with good environmental track records
- Cause minimal or no environmental damage during normal use or maintenance
- Shipped with minimal packaging, preferably made of recycled and/or recyclable materials
- Produced locally or regionally (to minimize the environmental costs associated with shipping)

**CONVERSION PRICING**

**BIDDERS MUST PROVIDE PRICING BASED UPON THE COUNTY OF MERCER PACKAGING REQUIREMENTS. IF YOUR PACKAGING DIFFERS FROM THE COUNT STATED, BIDDERS SHALL PROVIDE THE CONVERSION COST AND COUNT PER CASE.**

Multiple open end contracts shall be awarded based upon unit pricing. Vendors bidding equivalent products are to indicate the product name, product number, count, price and conversion cost. Vendors may provide catalogs for those items not specified and may elect to provide a discount on their catalog.

**NOTE: M.S.D.S (MATERIAL SAFETY DATA SHEETS) MUST BE SUPPLIED WITH EVERY CHEMICAL DELIVERY. PRODUCT WILL NOT BE ACCEPTED WITHOUT.**

**PLASTIC LINERS**

Bidders must provide liners at the specified thickness or weight as stated on the proposal pages.

**CORRECTIONAL FACILITY SUPPLIES**

The supplies listed on the proposal page for the Correction Center shall meet the specifications as listed.

**DELIVERY**

**ALL ITEMS SHALL BE DELIVERED OR SHIPPED F.O.B. DESTINATION WITHIN ONE WEEK FROM RECEIPT OF PURCHASE ORDER.**

**FIRM PRICING**

Prices shall remain firm for the full term of the contract. No escalation of prices will be permitted during the term of the contract. Please refer to the following locations for delivery. The County reserves the right to add or remove locations as necessary.

(Open-End Contracts): The County has attempted to identify the item(s) and no guarantees are made as to items or quantities to be purchased. The right is reserved to decrease or increase the quantities pursuant to N.J.A.C. 5:30-11.2 and 11.10. . NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED. The prices offered shall prevail for the life of the contract regardless of the actual amount expended.

**THE FOLLOWING SAMPLES ARE REQUIRED FOR MERCER COUNTY CORRECTIONAL FACILITY:**

- 1. BROOMS**
- 2. BROOM HANDLES**
- 3. DECK BRUSHES**
- 4. DECK HANDLES**
- 5. TRASH BAGS**
- 6. CLEANERS LIQUID AND POWDER-(MSDS's/SDS's only for pre-approval)**
- 7. MOPs**
- 8. MOP HEADS**
- 9. HAND SOAPS-NEED TO ENSURE THEY FIT DISPENSORS**

**COUNTY OF MERCER LOCATIONS AND CONTACTS**

Trenton-Mercer Airport  
340 Scotch Road, Suite 200  
W. Trenton, NJ 08628

**CONTACT PERSON:**  
**GENE PUCCI 609 847 2720**

Library  
Lawrence Headquarters  
2751 Brunswick Ave.  
Lawrenceville, NJ 08648

**CONTACT PERSON:**  
**RICHARD COVELLO 609 989 6917**

Transportation & Infrastructure (Highway)  
300 Scotch Road  
West Trenton, N.J. 08628

**CONTACT PERSON:**  
**CHRIS MARKLEY 609 530 7500**

Superintendent of Schools  
1075 Old Trenton Road  
Trenton, NJ 08690

**CONTACT PERSON:**  
**DONNA BRITSCHGE 609 588 5884**

John T. Dempster  
Emergency Service  
350 Lawrence Station Road  
Lawrenceville, NJ 08648

**CONTACT PERSON:**  
**TY EBRON 609 799 0110**

Motor Pool  
300 Scotch Road – Bldg. #4  
West Trenton, N.J. 08628

**CONTACT PERSON:**  
**JODI HAWRYLUK 609 530 7525**

Mercer County Civil Courthouse  
175 South Broad Street  
Trenton, NJ 08608

**CONTACT PERSON:**  
**TED LAEZZA 609 310 3354**

Administration Bldg.  
640 South Broad St.- 1<sup>ST</sup> floor  
Trenton, NJ 08611

**CONTACT PERSON:**  
**JOE TERMEN 609 281 7174**

Park Commission  
197 Blackwell Road  
Pennington, NJ 08534

**CONTACT PERSON:**  
**JOE PIZZA 609 303 0709**

Correction Center  
1750 Route #29, River Road  
Lambertville, NJ 08530

**CONTACT PERSON:**  
**JOHN CALDERONE 609 583 3550**

Medical Examiner  
Trenton-Mercer Airport - Bldg. #31  
West Trenton, NJ 08628

**CONTACT PERSON:**  
**ADA TOLEDO-GIEBEL 609 530 7523**

Nutrition  
Administration Bldg. – 2<sup>nd</sup> floor  
640 S. Broad Street – Rm. #227/229  
Trenton, NJ 08611

**CONTACT PERSON:**  
**JENNIFER WILLIAMS 609 989 6650**

Mercer County Prosecutor's Office  
1589 Lamberton Street  
Trenton, NJ 08611

**CONTACT PERSON:**  
**MERECIS DIAZ 609 989 6356**

Mercer County Criminal Courthouse  
400 Warren Street  
Trenton, NJ 08608

**CONTACT PERSON:**  
**JOHN RUNYON 609 558 8758**