

CONTRACT AWARD					
CK09MERCER2024-12 OPTION TO EXTEND JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF ONE (1)					
RESOLUTION #: 2026-103					
CONTRACT TERM: JANUARY 1, 2026 THROUGH DECEMBER 31, 2026					
CLICK LINK BELOW FOR PRICING					
https://www.mercercounty.org/home/showdocument?id=36032&t=639077082666716538					

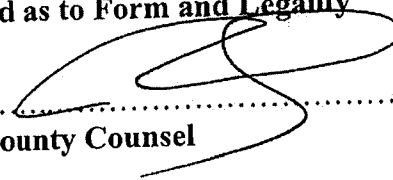
CONTRACT ID:	C25-0240	C25-0230	C25-0233	C25-0234 JANITORIAL ONLY	C25-0236
NAME OF BIDDER	AGNI ENTERPRISES LLC DBA HEAD TO HEELS SAFETY SUPPLIES	CENTRAL POLY-BAG CORP.	FERGUSON ENTERPRISES LLC	INTERBORO PACKAGING	JML MEDICAL INC
ADDRESS	9021 SW 94 STREET, UNIT 510	2400 BEDLE PLACE	737 RT 9	114 BRACKEN ROAD	1 HAVENWOOD CT. UNIT 502
CITY, STATE, ZIP	MIAMI FL 33176	LINDEN, NJ 07036	FORKED RIVER, NJ 08731	MONTGOMERY, NY 125449	LAKWOOD, NJ. 08701
CONTACT	SUBBARAYAN R.POCHI	ANDREW SERHOFER	KIMBERLY KEENER	BASSY GELB	JEFF RAINFORTH
TELEPHONE	305-712-6653	908- 862 -7570	609-290-7845	845-782-6800	732-901-1600
FAX	888-592-3667	908- 862- 9019	732-905-9628	845-781-2450	732-901-1679
E-MAIL	CSERVICE@HEADTOHEELS.NET	BIDS@CENTRALPOLY.COM	KIMBERLY.KEENER@FERGUSON.COM	ABRAHAM@INTERBOROPACKAGING.COM	ORDER@JMLMED.COM
NJ SAVI DESIGNATION	N/A	SMALL BUSINESS ENTERPRISE	N/A	N/A	SMALL BUSINESS ENTERPRISE
NEW JERSEY BUSINESS REGISTRATION	2975439, OK	0081906, OK	2007174, OK	1055231, OK	0575717, OK
EIC	73874 EXP. 07.15.2031	9010 EXPIRES 11.15.26		9387, EXP. 01.15.2027	22401, EXP 02.15.2025
EXTEND TO COOP	YES	NO	YES	YES	YES
CONTINUITY OF SERVICE	YES	NO	YES	YES	YES
EXCEPTIONS	YES, TO BE REVIEWED	YES, TO BE REVIEWED	NONE	NONE	NONE

CONTRACT ID:	C25-0237	C25-0235	C25-0238	C25-0232
NAME OF BIDDER	PENN JERSEY PAPER COMPANY LLC	PLASTIC EXPRESS INC.	SPRUCE INDUSTRIES	TERM ENTERPRISES INC. T/A ALLEN PAPER & SUPPLY COMPANY
ADDRESS	9355 BLUE GRASS ROAD	667 LEHIGH AVENUE	759 E. LINCOLN AVENUE	85 FRANKLIN ROAD SUITE 7B
CITY, STATE, ZIP	PHILADELPHIA, PA 19114	UNION NJ. 07083	RAHWAY, NJ 07065	DOVER NJ. 07801
CONTACT	LORI ZEAMAN	EDDI H. MARDAAHEV		THERESA A KRAL
TELEPHONE	215-992-5252	718-449-1119	732-388-9585	973-538-4826
FAX	215-618-0791	908-624-9090	N/A	973-538-1288
E-MAIL	LZEAMAN@PJPONLINE.COM	BIDS@PLEXA247.COM	DON.REYNOLDS@SPRUCEINDUSTRIES.COM	TKRAL@ALLENPAPERSUPPLY.COM
NJ SAVI DESIGNATION	N/A		SMALL BUSINESS ENTERPRISE	SBE/WBE
NEW JERSEY BUSINESS REGISTRATION	0089136, OK	1627283, OK	0063223, OK	0083559, OK
EIC	13924, EXP. 03.15.2026	67764, EXP. 06.15.2029	8426, EXP. 05.15.2026	29231, EXP. 10.15.2028
EXTEND TO COOP	YES	YES	YES	YES
CONTINUITY OF SERVICE	YES	YES	YES	YES
EXCEPTIONS	N/A	NONE	NONE	YES

CONTRACT ID:	C25-0239	C25-0229	C25-0231
NAME OF BIDDER	UNITED SALES USA CORP	W.B. MASON INC.	JANITORIAL ONLY
ADDRESS	5902 14TH AVE	59 CENTRE ST.	UNIPAK OF NJ CORP.
CITY, STATE, ZIP	BROOKLYN, NJ. 11219	BROCKTON, MA. 02301	PO BOX 332 WEST,
CONTACT	PERI NOE	JOHN VARGA	LONG BRANCH NJ. 07764
TELEPHONE	718-709-5900	888-926-2766	BRIAN MARCUS
FAX	718-709-7705		888-808-5120
E-MAIL	BIDS@UNITEDSALESUSA.COM	JOHN.VARGA@WBMASON.COM	718-677-9371
NJ SAVI DESIGNATION	N/A	N/A	CUSTOMERCARE@UNIKPAKCORP.NET
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	N/A
ADDENDUM NO. ONE	INCLUDED	INCLUDED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	1504380, OK	056513, OK	1088193, OK
EIC	50005, EXP. 01.15.2027	28060 EXP. 04.15.2026	23255, EXP 07.15.2025
EXTEND TO COOP	YES	YES	YES

Approved as to Form and Legality

Date

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 County Counsel

February 12, 2026.....

COUNTY EXECUTIVE AND CLERK TO THE BOARD AUTHORIZED TO "EXERCISE AN OPTION TO EXTEND" THE AWARD OF BID CONTRACT TO MULTIPLE VENDORS FOR JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF ONE (1) YEAR. PERIOD JANUARY 1, 2026 THROUGH DECEMBER 31, 2026. TOTAL AMOUNT NOT TO EXCEED \$291,781.03 (CK09MERCER2024-12) (FY2026)

WHEREAS, pursuant to the provision of N.J.S.A. 40A:11-15, the governing body may include provisions for a contract extension upon a finding by the governing body that the services are being performed in an effective and efficient manner; and,

WHEREAS, the County of Mercer entered into an Award of Bid Contract with multiple vendors for janitorial and paper household supplies for use by the County of Mercer and the Mercer County Cooperative Contract Purchasing System for the period of one (1) year with an option to extend one (1) year, as per Resolution No. 2025-190, adopted February 27, 2025 ; and,

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 Clerk to the Board

RECORD OF VOTE													
COMMISSIONERS	Aye	Nay	N.V.	Abs.	Res.	Sec.	COMMISSIONERS	Aye	Nay	N.V.	Abs.	Res.	Sec.
Cimino	X						Melker	X					✓
Frisby	X				✓		Walter	X					
Lewis	X						Stokes	X					
McLaughlin	X												

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

WHEREAS the County of Mercer is desirous of exercising the Option to Extend one (1) year period from January 1, 2026 through December 31, 2026, for janitorial and paper household supplies for use by the County of Mercer and the Mercer County Contract Purchasing System in an amount not to exceed \$291,781.03 for the following vendors:

AGNI DBA HEAD TO HEELS 7950 NW 155 TH ST MIAMI LAKES , FL. 33016	PLASTIC EXPRESS INC. 667 LEHIGH AVENUE UNION NJ. 07083
SPRUCE INDUSTRIES 759 EASE LINCOLN AVE. RAHWAY, NY. 07065	PENN JERSEY PAPER 737 HAGEY CENTER DR. 99355 BLUE GRASS RD. PHILADELPHIA PA. 19114
UNITED SALES CORP. 185 30TH STREET BROOKLYN, NY. 11232	UNIPAK CORP PO BOX 332 WEST LONG BRANCH NJ. 07764
INTERBORO PACKAGING CO. 114 BRACKEN RD. MONTGOMERY, NY. 12549	FERGUSON ENTERPRISES LLC. 737 RT. 9 FORKED RIVER, NJ. 08731
W. B MASON CO. INC. 21 COMMERCE DR. CRANBURY NJ. 08512	JML MEDICAL INC. 538 BROADHOLLOW RD. SUITE 311
TERM ENTERPRISE INC. DBA ALLEN PAPER SUPPLY 85 FRANKLIN RD. DOVER, NJ. 07801	

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Clerk to the Board

THE FOLLOWING VENDOR WILL NOT EXTEND TO THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM

CENTRAL POLY BAG CORP
2400 BEDLE PLACE
LINDEN, NJ. 07036

WHEREAS, the Chief Financial Officer has certified the funds for the year 2026 is available pursuant to the 2026 temporary Mercer County Budget; now, therefore,

BE IT RESOLVED, that the County Executive and Clerk to the Board are hereby authorized to "Exercise the Option to Extend" the Award of Bid Contract with multiple vendors for janitorial and paper household supplies for use by the County of Mercer and the Mercer County Cooperative Contract Purchasing System for the period January 1, 2026 through December 31, 2026 in an amount not to exceed \$291,781.03 on behalf of the County of Mercer, when presented in a form approved by County Counsel; and,

BE IT FURTHER RESOLVED, that the Clerk to the Board shall forward one (1) copy of this Resolution to the Purchasing Agent for further distribution.

Lillian Bianchi - Oct 2026

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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 ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) YEAR

INTENT

The County of Mercer requests bids for Janitorial and Paper Household Supplies for all County agencies for a period of one (1) year with an option to extend one (1) year. 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. **All questions shall be submitted via the Bidnet platform or via email to ohibbert@mercercounty.org no later than August 7, 2024.**

AWARD

The county shall award to multiple vendors based upon the lowest unit cost per line item for year one (1) and option year (2). All references to brand names shall be interpreted as brand name or equivalent. **Samples may be requested before award.**

ORDERS

Order for all items will be placed on monthly basis or as needed depending on needs of using agencies.

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)

UNIT PRICING

Bidders shall provide unit pricing as per the County's unit of measure in column D by way of packaging size listed in column B for Paper Household as stated on the proposal page. Janitorial Supplies cost must be determined by way of unit of measure in column d as stated on the proposal page. For the purposes of this bid unit of measure will hereinafter be referred to as "uom". Pricing for alternative unit of measure for vendor packaging must be consistent with County unit of measure. If the bidders uom is not consistent with the County's uom, bidders shall provide their uom and unit pricing and convert that to the County's uom.

Example: If the County is requesting 50 lbs. of an item and the vendor uom is 25 lbs. at \$1.00 vendor pricing must reflect the uom per the County requirements by converting vendor unit of measure to County uom and providing the cost per column D.

Example:

ITEM NO.	PRODUCT DESCRIPTION	COUNTY SIZE REQUIREMENT	UNIT COST BASED UPON COUNTY UNIT OF MEASURE (UOM)	IF BIDDING AN EQUIVALENT PRODUCT, STATE NAME BELOW AND SUBMIT PRODUCT CUT SHEET WITH BID	BIDDER'S UNIT OF MEASURE (UOM) IF NOT CONSISTENT WITH COLUMN C	BIDDER'S UNIT COST IF (UOM) IS NOT CONSISTENT WITH COUNTY
1	Weed and Feed	50 LB	\$ 2.00	BLAH BLAH	25LBS	\$ 1.00
2	Hi Cal Lime applied at 1 ton is adequate for 1 acre	Ton	\$ 4.00	YAH YAH	1000 LBS	\$ 2.00

IF VENDORS PROVIDE UOM INCONSISTENT WITH COUNTY UOM VENDORS MUST CONVERT COST AND UOM PER THE COUNTY UOM REQUIREMENTS. NO EXCEPTIONS. IF NOT CONVERTED YOUR BID MAY BE REJECTED UNDER NJSA 40A:11-3.2(e).

VENDORS SHALL NOT CHANGE THE EXCEL PROPOSAL SPREAD SHEET. RECONFIGURATION IN ANY WAY SHALL BE AN AUTOMATIC CAUSE FOR REJECTION.

RECONFIGURATION IS CLASSIFIED AS THE FOLLOWING:

- **ADDING ADDITIONAL CELLS**
- **CHANGE OF LABELED CELLS**
- **DELETING CELLS**

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; no exceptions for the following.

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
- 10.

***SAMPLES WILL BE REQUESTED FROM VENDOR AFTER THE BID OPENING AND SHOULD BE SENT DIRECTLY TO THE CORRECTION CENTER.**

PLEASE NOTE: SAMPLES OF OTHER ITEMS MAY BE REQUESTED PRIOR TO CONTRACT AWARDS FOR OTHER ITEMS BY OTHER AGENCIES. THE COUNTY WILL NOT SEND OUT ANY SAMPLES OF CURRENT INVENTORY DUE TO THE PUBLIC HEALTH CRISIS.

COUNTY OF MERCER LOCATIONS AND CONTACTS

Trenton-Mercer Airport
340 Scotch Road, Suite 200
W. Trenton, NJ 08628
CONTACT PERSON:
KURT NEINSTEDT 609 649 9374

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:
JODI HAWRYLUK 609 530 7525

Superintendent of Schools
1075 Old Trenton Road
Trenton, NJ 08690
CONTACT PERSON:
HELEN HANIFFY 609 588 5884

John T. Dempster
Emergency Service
350 Lawrence Station Road
Lawrenceville, NJ 08648
CONTACT PERSON:
ROBERT PELLEY 609-297-4363

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:
KARL THOMAS 609-649-2202

Administration Bldg.
640 South Broad St.- 1ST 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:
TANGELA WRIGHT 609 583 3545 X2214

Nutrition
Administration Bldg. – 4th floor
640 S. Broad Street – Rm. #429
Trenton, NJ 08611
CONTACT PERSON:
JENNIFER WILLIAMS 609 989 6650

Mercer County Prosecutor's Office
1589 Lamberton Street
Trenton, NJ 08611
CONTACT PERSON:
JEANETTE TORRES 609 989 6356

Mercer County Criminal Courthouse
400 Warren Street
Trenton, NJ 08608
CONTACT PERSON:
JOHN RUNYON 609 558 8758

ADDENDUM NO. ONE

Notice is hereby given that on **August 20, 2024 at 11:30 A.M.** (Prevailing time), electronically sealed bids will be opened and conducted in electronic platform in accord with N.J.A.C. 5:34-1 et. Seq., on BidNet Direct at <https://www.bidnetdirect.com/new-jersey/mercercounty> at which time and place the electronic sealed bids will be opened publicly and read via live-stream by the Purchasing Agent in the Mercer County McDade Administration Building, 640 South Broad Street, Room 321 Third Floor, Trenton, New Jersey for:

CK09MERCER2024-12 JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF ONE (1) YEAR WITH AN OPTION TO EXTEND ONE (1) YEAR

Bids shall be electronically uploaded, no physical bids shall be received, opened or honored. Please contact BidNet for any questions or assistance with electronic bid submission 1800-835-4603 Option 2.

Clarifications, amendments, additions, deletions, revisions and modifications are part of the Contract and change the original documents only in the manner and to the extent stated.

Bidders shall complete the Acknowledgement of Receipt of Addendum No. One and shall include the Acknowledgement with their response.

Specifications and bid forms can be obtained through <https://www.bidnetdirect.com/new-jersey/mercercounty>.

It is the responsibility of prospective bidders to check this website for any addenda issued prior to the proposal opening. Failure to do so could result in the rejection of your submission.

Bidders are required to comply with the requirements of N.J.S.A.10:5-31 et seq. and N.J.A.C. 17:27.

COUNTY OF MERCER, NEW JERSEY
Purchasing Department
609 989 6710
CK09MERCER2024-12

**CK09MERCER2024-12
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA**

RELEASE DATE: AUGUST 9, 2024

ADDENDUM NO. ONE

The undersigned Respondent hereby acknowledges receipt Addendum No. One:

Date: _____

Signed: _____

Title: _____

Printed Name: _____

Date: _____

Company: _____

CK09MERCER2024-12
ADDENDUM NO.ONE

Q1. I understand it is a line-item bid. Just so I can get an understanding of how large this could be. How much is the total on all the items. Just looking for a ballpark as it to me would seem very large with all the entities. I know it is not a guarantee, but want to put our best foot forward.

A1. The quantities requested will be on an as needed basis. The County is composed of over 30 different departments with subdivision within each for which all will be using this awarded contract.

Q2. Can you supply us with the last awarded vendors name and price per unit for last contract?

A1. This information is located on the Mercer County website accessible via the following go to <https://www.mercercounty.org/home> BID & RFPS → AWARDED CONTRACTS → LOCATE CK09MERCER2022-07 and click the bid number. Details of the most recent award can be found here.

Q3. Can you supply us with an estimate on shipping quantity per order or would this be as needed.

A3. Order will be purchased as needed.

Q4. Would the delivery location count be thirty-two?

A4. Refer to A1. regarding the number of departments throughout the County of Mercer. Delivery information will be communicated via the purchase order.

Q5. When bidding can we bid other brands, and if we do would we be equally evaluated on award?

A5. Per the bid specification and proposal page bidders are able to provide requested items or equivalent. If departments review the specification on the item provided and the quality of such item is lacking in comparison for what has been requested the selection will be made from the vendor for which best satisfied the need based on price and other factors.

Q6. Upon review, if there are bid terms and conditions Vendor may not be able to agree to, will the County allow Vendor to include clarifications or exceptions as part of its bid submission? Specifically, if there are insurance requirements that Vendor may not be able to agree to will the County consider exceptions to insurance terms and conditions?

A6. The County of Mercer will review the exceptions however it is out the County of Mercer discretion to accept terms or deny.

Q7. Could you please provide the approximate quantities you intend to order for the trash can liners, items #53 through 67?

A7. The contract is opened ended departments will order as needed. Estimated yearly expense is \$200,000.00 for goods.

Q8. Please provide the previous bid tabulations & itemized award information, including any price adjustments?

A8. All bid results are categorized per the first the Monday in the week for which bid opens. Previous bid tabulation can be located on the Mercer County Website by visiting <https://www.mercercounty.org/home> GO TO:_BIDS& RFPS→ CURRENT YEAR BID RESULTS→ 2022 BID RESULTS → WEEK OF JUNE 6, 2022.

Q9. We are sending the specification sheet via email. Item #4 Brand - Pure Bright Item # 19 Brand - Diversey Item # 20 Brand - Boardwalk Item # 24 Brand - Diversey Item # 13 Brand - Clorox Item # 27 Brand - kess Item # 29 Brand - Ajax Item # 37 Brand - Diversey Item# 81 Brand – ECOS?

A9. All documents must be uploaded with bid package via the bidnet Platform any documents sent via email after or prior to bid opening will not be accepted as part of bid package unless addition clarification is request by the Mercer County Purchasing Department.

Q10. ITEM # 2, 7, 18, 12, 13, 14, - please provide the manufacturer numbers for these products? or Can we provide alternative products that match the quality and performance mentioned in the product description?

A10. Please refer to answer A11.

Q11. ITEM # 17 - The catalog/manufacturer number provided does not correspond with the given description. we were unable to provide the WHITE C-FOLD,4,000 Count mentioned in the description. Instead, can we offer a WHITE C-FOLD, 2,400 Count?

A11. You may list all exceptions in your bid response for specified line items via inclusion of additional document which your exception. Granting to the exception is per the County discretion. Please note the County size requirement will still prevail. Bidder is required to provide the conversion rate per bid specification.

Q12. ITEM # 9 - we were unable to provide the BABY CHANGING TABLE 320/case mentioned in the description. Instead, can we offer a 500/case?

A12. Please refer to answer A11.

Q13. ITEM # 11 - Unfortunately, we were unable to obtain the provided catalog. please provide the manufacturer numbers for these products?

A13. Vendors are able to provide an equivalent with bidder's own product #. For equivalent products please picture of item with product description.

Q14. ITEM # 97, 98, 99, 100 - Kindly provide the color and mil size of the product. ITEM # 10, 86 - Kindly provide the color of this product.?

A14. Any product will be acceptable as long as the item is compliant with specification.

Q15. ITEM # 101 - Please specify the exact inch size of this product?

A15. Products size can be 15 inches or greater. Please detail the brush provide via separate document providing description.

Q16. TEM # 87 - Please specify the ounce size of this product?

A16. County size requirement is as describe 4 gals. If bidder provides item in a different unit of measure please be sure to list you rate and convert pricing as described on page 6 of your bid document.

Q17. ITEM # 125 - Please Specify the Scent Flavor?

A17. Lemon or Unscented are acceptable.

Q18. For the nitrile gloves, what color do you want or does it not matter? Do you want them powder free or not?

A18. Gloves must be powder free. Blue gloves only 3 millimeters or more.

Q19 Based on previous ordering history and purchase orders, about how often are the gloves and trash liners ordered (Monthly, quarterly or other) and what is an approximate box or case order? If as needed, what was the amount of the last order placed?

A19. Gloves ordered approximately 3 times each month about 10 cases of all sizes.

****DEADLINE FOR QUESTIONS HAVE CLOSED****
****NEW BID OPENING DATE AUGUST 20, 2024****