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**BID #0026-13**

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**FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES**

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By:

Monmouth County Board of Recreation Commissioners  
Monmouth County Park System  
805 Newman Springs Road  
Lincroft, NJ 07738  
Phone: (732) 842-4000, Ext. 4330  
Fax: (732) 842-4162  
Contact: Stephanie Weise, QPA

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Number of Bids Received	Vendor Name and Address
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14	All American Poly Corporation, 40 Turner Place, Piscataway, NJ 08854 Central Poly Corporation, 2400 Bedle Place, Linden, NJ 07036 Chem-Tek Industries, Inc., 31 Virginia Drive, Howell, NJ 07731 Dash Medical Gloves, Inc., 9635 Franklin Drive, Franklin, WI 53132 Glopak Corporation, 132 Case Drive, S. Plainfield, NJ 07080 Hobrean, Inc., d/b/a CleanLikePros, 1545 Highway 9, Toms River, NJ 08755 Interboro Packaging Corporation, 114 Bracken Road, Montgomery, NY 12549 Interline Brands d/b/a AMSAN, 80 Twinbridge Drive, Pennsauken, NJ 08110 Lawson Products, Inc., 8770 West Bryn Mawr, Suite 900, Chicago, IL 60631 Madsen & Howell, Inc., 500 Market Street, PO Box 391, Perth Amboy, NJ 08862 Pyramid School Products, 6510 North 54th Street, Tampa, FL 33610-1908 Spruce Industries, 759 E. Lincoln Avenue, Rahway, NJ 07065 TSP Maintenance Supply, LLC, 52 East Drive, Livingston, NJ 07039 Unipak Corp., PO Box 300027, Brooklyn, NY 11230
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(SEE FOLLOWING TALLY SHEETS FOR BIDS AS OPENED AND PUBLICLY READ)

## CLEANLIKEPROS

ITEM	CLEANLIKEPROS	GLOPAK CORPORATIO	TSP MAINTENANCE S	PYRAMID SCHOOL PR	ALL AMERICAN POLY	LAWSON PRODUCTS I
001	18.65 279.75				24.92 373.80	52.83 792.45
002	21.12 2112.00				31.70 3170.00	
003	31.93 22351.00	24.98 17486.00			26.44 18508.00	45.92 32144.00
004				53.34 53.34		28.15 28.15
005						
006	5.13 51.30			3.19 31.90		5.07 50.70
007	9.63 48.15			7.78 38.90		14.15 70.75
008	1.26 120.96			.99 95.04		
009	1.38 198.72			1.69 243.36		55.32 7966.08
010	68.00 204.00			64.98 194.94		118.41 355.23
011			27.00 1350.00			
012	20.27 405.40			35.98 719.60		
013			10.00 200.00			
014	16.50 2475.00		20.00 3000.00			
015	38.85 777.00			10.99 219.80		18.08 361.60
016	9.15 45.75					22.18 110.90
017	2.80 280.00			2.29 229.00		49.14 4914.00
018	10.90 196.20			5.99 107.82		25.74 463.32
019	63.40 3804.00			46.90 2814.00		14.04 842.40
020				42.30 84.60		
021	64.95 3247.50			97.95 4897.50		25.43 1271.50
022	43.75 175.00			80.75 323.00		64.47 257.88
023	27.50 55.00			40.95 81.90		
024	25.99 389.85			29.98 449.70		
025	16.75 268.00					19.03 304.48
026	39.50 1975.00		43.00 2150.00	66.98 3349.00		58.92 2946.00
027						

0145-010-13

## BIDS BY ITEM - SUMMARY

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CLEANLIKEPROS			GLOPAK CORPORATIO	TSP MAINTENANCE S	PYRAMID SCHOOL PR	ALL AMERICAN POLY	LAWSON PRODUCTS I
028	41.63	416.30					
029	14.75	147.50			4.99	49.90	39.14 391.40
030	12.85	385.50			4.59	137.70	22.14 664.20
031	12.40	372.00			4.59	137.70	22.14 664.20
032	33.75	67.50			41.98	83.96	52.16 104.32
033	35.95	3954.50		24.00 2640.00			93.94 10333.40
034							
035	2.80	28.00			2.79	27.90	65.45 654.50
036					37.99	113.97	82.64 247.92
037	4.91	2455.00			3.18	1590.00	99.10 49550.00
038					52.68	737.52	
039	19.15	191.50			13.07	130.70	31.30 313.00
040	.87	83.52			.79	75.84	68.92 6616.32
041				137.00 4110.00			
042				1033.00 1033.00			
043				90.00 900.00			
044				10.00 500.00			
045				2.25 2025.00			
046					46.68	140.04	
047					43.14	43.14	
048							
049					16.76	167.60	
050	30.50	122.00			45.95	183.80	
051	53.50	2140.00		81.00 3240.00	25.98	1039.20	88.38 3535.20

GROUP# 2

001	CENTRAL POLY CORP	MADSEN & HOWELL,	UNIPAK CORPORATIO	SPRUCE INDUSTRIES	INTERBORO PACKAGI	CHEM-TEK INDUSTRI
	12.90 193.50				17.98 269.70	

## BIDS BY ITEM - SUMMARY

2/15/13

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CENTRAL POLY CORP			MADSEN & HOWELL,		UNIPAK CORPORATIO		SPRUCE INDUSTRIES		INTERBORO PACKAGI		CHEM-TEK INDUSTRI	
GROUP#	2											
002	14.80	1480.00							14.24	1424.00		
003	18.40	12880.00			17.25	12075.00	32.59	22813.00	16.70	11690.00		
004				143.16	143.16							
005							51.21	9832.32				
006				6.76	67.60							
007				12.85	64.25							
008				4.37	419.52							
009				2.04	293.76							
010				65.38	196.14							57.26 171.78
011				46.28	2314.00		22.87	1143.50				
012				22.60	452.00		20.27	405.40				18.75 375.00
013				8.88	177.60							
014	11.00	1650.00		22.20	3330.00		16.46	2469.00				
015				12.83	256.60							
016				18.86	94.30							
017				4.54	454.00							
018				16.83	302.94							
019				51.00	3060.00		52.50	3150.00	46.00	2760.00		
020				66.54	133.08							
021				42.00	2100.00		53.12	2656.00				
022				39.72	158.88							
023				24.72	49.44							
024				23.40	351.00							
025				12.03	192.48							59.28 948.48
026				30.24	1512.00		25.18	1259.00				
027				34.92	34.92							65.90 65.90
028				20.74	207.40		13.17	131.70				35.69 356.90

	CENTRAL POLY CORP	MADSEN & HOWELL,	UNIPAK CORPORATIO	SPRUCE INDUSTRIES	INTERBORO PACKAGI	CHEM-TEK INDUSTRI
GROUP# 2						
029		4.17	41.70			
030		10.12	303.60			
031		10.12	303.60			
032		36.27	72.54			32.00 64.00
033		27.70	3047.00		47.17 5188.70	
034		24.74	24.74			
035		2.51	25.10			
036		60.43	181.29			
037		5.21	2605.00		2.99 1495.00	
038		105.00	1470.00		45.42 635.88	
039		18.87	188.70		18.71 187.10	
040		38.31	3677.76			
041					43.21 1296.30	
042					430.81 430.81	
043						
044						
045						
046		53.40	160.20			
047		141.48	141.48			
048		18.72	37.44			
049		29.60	296.00			
050		29.57	118.28			
051		55.46	2218.40		22.24 889.60	31.76 1270.40
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GROUP# 3						
001	INTERLINE BRANDS	DASH MEDICAL GLOV				

INTERLINE BRANDS			DASH MEDICAL GLOV	
GROUP# 3				
002				
003				
004				
005				
006	2.95	29.50		
007				
008				
009	2.60	374.40		
010				
011	38.90	1945.00		
012				
013	8.25	165.00		
014				
015	7.50	150.00		
016				
017	2.80	280.00		
018	7.35	132.30		
019			45.70	2742.00
020	47.34	94.68		
021	75.00	3750.00		
022				
023				
024				
025	73.20	1171.20		
026				
027				
028	32.68	326.80		

INTERLINE BRANDS

DASH MEDICAL GLOV

GROUP# 3			
029			
030			
031			
032	41.00	82.00	
033			
034	30.00	30.00	
035	3.69	36.90	
036			
037			
038	27.60	386.40	
039	14.88	148.80	
040			
041			
042			
043			
044			
045			
046			
047			
048			
049	29.40	294.00	
050			
051	56.50	2260.00	
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