

# District Summary

## Award Letter for Bid 4016

Brick Twp Board of Education  
Custodial Supplies

Budget Year: 2011 - 2012  
District Code: A1

Educational Data Services, Inc.  
236 Midland Avenue  
Saddle Brook, NJ 07663

Brick Twp Board of Education  
Accounts Payable  
101 Hendrickson Ave  
Brick, NJ 08724

Subject: Custodial Supplies  
Bid Advertised Date: 12/16/2010  
Bid Date: 03/17/2011

Specifications were prepared, Bids advertised for the above and received from the vendors listed below. It is recommended that unit price awards be made to low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0000	** No Bid **	0	\$0.00	1	\$0.00
0133	RUMSEY ELECTRIC CO.	71	\$37,384.63	0	\$0.00
0389	PYRAMID SCHOOL PRODUCTS	527	\$192,973.22	4	\$9,109.25
0392	SANDY ENTERPRISES, INC.	32	\$8,477.56	0	\$0.00
0528	SCHOOL HEALTH CORPORATION	17	\$14,563.29	0	\$0.00
0566	CALICO INDUSTRIES, INC.	657	\$448,056.99	2	\$218.80
0580	HIDIRECT - VENTURE	31	\$18,278.45	0	\$0.00
1086	DYNAMIC INDUSTRIES NY, INC.	27	\$19,874.00	0	\$0.00
1313	R.N. DEMAIO	172	\$446,503.60	0	\$0.00
1475	PHILIP ROSENAU CO., INC.	16	\$43,756.88	0	\$0.00
1730	INTERLINE BRANDS INC	604	\$778,126.87	0	\$0.00
1904	CONSERV FLAG COMPANY	28	\$13,922.79	0	\$0.00
2139	ACE SURGICAL SUPPLY CO., INC.	154	\$364,985.06	0	\$0.00
2167	KDP ENTERPRISES, INC.	9	\$7,071.95	0	\$0.00
2222	STAPLES ADVANTAGE	602	\$664,875.63	0	\$0.00
2458	STAR PRODUCTS LLC	856	\$1241,407.89	1	\$906.00
2464	TRI STATE PAPER & CLEANING SUP	19	\$13,293.90	0	\$0.00
2667	CERTIFIED LABORATORIES	96	\$613,445.88	0	\$0.00
2811	SOUTH JERSEY PAPER PRODUCTS	283	\$418,213.86	2	\$21,728.00
3024	ALL AMERICAN POLY CORP.	83	\$251,714.34	0	\$0.00
3033	APP, INC.	43	\$74,686.50	0	\$0.00
3034	AMERICAN PAPER TOWEL CO. INC.	8	\$37,973.96	0	\$0.00
3046	J.G.R. ENTERPRISES	435	\$79,457.12	3	\$195.30

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		Items Bid	Amount Bid	Items Awarded	Amount Awarded
3051	ATRA JANITORIAL SUPPLY CO.	185	\$203,115.51	0	\$0.00
3061	AMERISAN, LLC	30	\$125,032.23	0	\$0.00
3094	CAMDEN BAG & PAPER CO. LLC	431	\$627,564.09	2	\$18,119.50
3105	CENTRAL POLY CORPORATION	279	\$579,004.48	1	\$783.00
3137	E.A. MORSE & CO., INC.	493	\$267,017.95	0	\$0.00
3178	GENERAL CHEMICAL & SUPPLY	93	\$81,325.47	0	\$0.00
3207	CHEMSEARCH A DIV. OF NCH	114	\$636,404.42	0	\$0.00
3223	THE L.L. CLEAN CO.	27	\$19,406.05	0	\$0.00
3224	INDCO INC.	909	\$889,595.53	3	\$224.40
3237	JEWEL ELECTRIC SUPPLY CO.	106	\$46,096.05	0	\$0.00
3240	JERSEY PAPER PLUS	395	\$420,072.44	1	\$1,032.00
3241	JOHN A. EARL, INC.	644	\$934,165.11	2	\$1,649.40
3303	SIMPLIFY CHEMICAL SOLUTIONS IN	117	\$381,706.31	0	\$0.00
3307	MOONEY-GENERAL PAPER CO.	393	\$614,363.81	0	\$0.00
3381	STRAUSS PAPER COMPANY	75	\$194,026.10	0	\$0.00
3389	SCOLES FLOORSHINE INDUSTRIES	93	\$192,615.39	0	\$0.00
3390	SPRUCE INDUSTRIES	864	\$1272,778.61	2	\$13,373.00
3402	SUPPLY KING INC.	224	\$500,043.19	1	\$10.00
3405	CLEANING SYSTEMS INC.	1,993	\$2244,033.22	0	\$0.00
3459	STANDARD MAINTENANCE SUPPLY	144	\$124,103.14	0	\$0.00
3476	UNIPAK CORP	32	\$197,739.46	0	\$0.00
3490	MANTEK, DIV. OF NCH CORP.	96	\$613,445.88	0	\$0.00
3497	PLAKSMACKER DENTAL/YOUNG PS	39	\$28,980.94	0	\$0.00
3513	W.W. GRAINGER, INC.	781	\$654,147.66	0	\$0.00
3582	BERGEN INDUSTRIAL SUPPLY CO	283	\$118,488.32	0	\$0.00
3604	BURKE SUPPLY COMPANY INC.	491	\$490,133.36	2	\$483.65
3629	HILLYARD DELAWARE VALLEY	62	\$263,583.81	0	\$0.00
3674	NORTHEAST JANITORIAL SUPPLY IN	86	\$148,282.04	0	\$0.00
3678	CAPITAL SUPPLY COMPANY	8	\$16,995.11	0	\$0.00
3680	BIO- SHINE, INC.	319	\$657,568.05	0	\$0.00
3685	INTERBORO PACKAGING CORP.	105	\$226,859.80	1	\$2,648.00
3771	MAINTENANCE SUPPLIES COMPANY	183	\$54,632.55	0	\$0.00
3877	UNITED SALES USA CORP.	11	\$42,173.55	0	\$0.00

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Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
3884	JANIMART CORP.	81	\$317,213.70	0	\$0.00
3938	EASTERN BAG & PAPER CO.	72	\$153,350.25	0	\$0.00
4048	AMERICAN WASTE & TEXTILE, LLC	28	\$20,537.50	0	\$0.00
5047	N. SIPERSTEIN MK. PAINT CORP.	28	\$4,542.52	0	\$0.00
5133	MILL WIPING RAGS, INC.	25	\$50,838.01	0	\$0.00
5353	PANTEL CO. LLC	215	\$78,827.80	0	\$0.00
5428	M&M FRANKEL DISPOSABLES INC	147	\$746,608.91	0	\$0.00
5721	R & S DISTRIBUTORS, INC.	90	\$181,104.77	0	\$0.00
6013	METCO SUPPLY INC.	245	\$134,276.74	0	\$0.00
6422	JOSEPH GARTLAND, INC	35	\$44,530.75	0	\$0.00
6870	ACCOMMODATION MOLLEN	62	\$248,194.05	0	\$0.00
6875	HEALTHY CLEAN BUILDINGS	6	\$6,935.80	0	\$0.00
6947	SUMMIT ELECTRICAL SUPPLY CO.	30	\$18,980.55	0	\$0.00
7490	SUNSHINE LIGHTING	40	\$17,501.29	0	\$0.00
7603	ALLIED FILTER CO.	19	\$3,970.80	0	\$0.00
7890	PJP / PENN JERSEY PAPER CO.	12	\$57,362.46	0	\$0.00
7968	SCRUBBER DOCTOR	54	\$92,636.31	0	\$0.00
<b>Totals:</b>		<b>16,064</b>	<b>\$21831956.21</b>	<b>28</b>	<b>\$70,480.30</b>