BID RECOMMENDATION FORM

Title: JANITORIAL SUPPLIES
Bid No.: 2015-15
Date Opened: 10/6/2014

			Gulf Coast Paper Company		Matera Paper		Buffalo Business Products LLC	
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	200	40 X 48 -45 GALLON CAN LINERS, 16 MIC. (COLOR WHITE) CASES	$24.35	$4,870.00	$25.80	$5,160.00	$15.44	$3,088.00
2	200	ROLL TOWELS, 12 ROLLS PER CASE AT 800 PER ROLL	$20.65	$4,130.00	$50.20	$10,040.00	$22.31	$4,462.00
3	200	2 PLY JUMBO JR. TOILET TISSUE, 12 ROLLS PER CASE	$19.25	$3,850.00	$25.35	$5,070.00	$20.75	$4,150.00
4	200	MULTI FOLD TOWELS (WHITE), 4,000 PER CASE	$17.85	$3,570.00	$19.25	$3,850.00	$18.00	$3,600.00
5	100	2 PLY TOILET TISSUE, 80 ROLLS PER CASE	$34.25	$3,425.00	$34.10	$3,410.00	$51.22	$5,122.00
6	50	AERO BLUE FOAMING HAND SOAP, 1 LITER CARTRIDGE BOTTLES FOR SOAP DISPENSERS, (8) 1 LITER BOTTLES PER CASE	$40.79	$2,039.50	$34.25	$1,712.50	NO BID	NO BID
7	150	NON-ACID BOWL AND BATHROOM DISINFECTANT CLEANER, (12) 1 QUART BOTTLES PER CASE	$19.25	$2,887.50	$19.20	$2,880.00	$8.40	$1,260.00
		SUBTOTAL.....		$24,772.00		$32,122.50		$21,682.00
		NET TOTAL.....						
		TERMS.....						
		DELIVERY.....	1 DAY				7-10 DAYS	

RECOMMENDATION:

Award: BID NO. 2015-15 JANITORIAL SUPPLIES TO GULF COAST PAPER COMPANY, BIDDER MEETING BID SPECIFICATIONS AND NEXT DAY DELIVERY OF JANITORIAL SUPPLIES.

Department: BUILDING MAINTENANCE
Budgeted Amount Available: $80,000
Additional Funds Required: -0-
Prepared By: LUIS A. RODRIGUEZ, PARKS OPERATIONS MANAGER

DISCLAIMER:

The above bid recommendation is made by Department Directors and the final award is subject to City Council approval.

BID RECOMMENDATION FORM

Title: JANITORIAL SUPPLIES
Bid No.: 2015-15
Date Opened: 10/6/2014

			Central Poly Bag Corporation		Unipak Corporation		All American Poly	
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	200	40 X 48 -45 GALLON CAN LINERS, 16 MIC. (COLOR WHITE) CASES 250 bags per case	$25.20	$5,040.00	$24.60	$4,920.00	$13.69	$2,738.00
2	200	ROLL TOWELS, 12 ROLLS PER CASE AT 800 PER ROLL	$38.93	$7,786.00	NO BID	NO BID	NO BID	NO BID
3	200	2 PLY JUMBO JR. TOILET TISSUE, 12 ROLLS PER CASE	$29.88	$5,976.00	NO BID	NO BID	NO BID	NO BID
4	200	MULTI FOLD TOWELS (WHITE), 4,000 PER CASE	$16.99	$3,398.00	NO BID	NO BID	NO BID	NO BID
5	100	2 PLY TOILET TISSUE, 80 ROLLS PER CASE	$38.66	$3,866.00	NO BID	NO BID	NO BID	NO BID
6	50	AERO BLUE FOAMING HAND SOAP, 1 LITER CARTRIDGE BOTTLES FOR SOAP DISPENSERS, (8) 1 LITER BOTTLES PER CASE	$56.66	$2,833.00	NO BID	NO BID	NO BID	NO BID
7	150	NON-ACID BOWL AND BATHROOM DISINFECTANT CLEANER, (12) 1 QUART BOTTLES PER CASE	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
		SUBTOTAL.....		$28,899.00		$4,920.00		$2,738.00
		NET TOTAL.....						
		TERMS.....						
		DELIVERY.....	10-21 DAYS		NEXT DAY		5-20 DAYS	

RECOMMENDATION:
Award: BID NO. 2015-15 JANITORIAL SUPPLIES TO GULF COAST PAPER COMPANY, BIDDER MEETING BID SPECIFICATIONS AND NEXT DAY DELIVERY OF JANITORIAL SUPPLIES.

Department: BUILDING MAINTENANCE
Budgeted Amount Available: $80,000
Additional Funds Required: -0-
Prepared By: LUIS A. RODRIGUEZ, PARKS OPERATIONS MANAGER

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BID RECOMMENDATION FORM

Title: JANITORIAL SUPPLIES
Bid No.: 2015-15
Date Opened: 10/6/2014

			Yanitor Paper and Supplies LLC		Interboro Packing Corp.		Staples	
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	200	40 X 48 -45 GALLON CAN LINERS, 16 MIC. (COLOR WHITE) CASES	NO BID	NO BID	1A $11.72/100* 1B $10.68/100* 1C $9.84/100* 1D $8.68/100*	1A $2,344.00 1B $2,136.00 1C $1,986.00 1D $1,736.00	$34.34	$6,868.00
2	200	ROLL TOWELS, 12 ROLLS PER CASE AT 800 PER ROLL	$32.00	$6,400.00	NO BID	NO BID	NO BID	NO BID
3	200	2 PLY JUMBO JR. TOILET TISSUE, 12 ROLLS PER CASE	$18.00	$3,600.00	NO BID	NO BID	NO BID	NO BID
4	200	MULTI FOLD TOWELS (WHITE), 4,000 PER CASE	$17.00	$3,400.00	NO BID	NO BID	NO BID	NO BID
5	100	2 PLY TOILET TISSUE, 80 ROLLS PER CASE	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
6	50	AERO BLUE FOAMING HAND SOAP, 1 LITER CARTRIDGE BOTTLES FOR SOAP DISPENSERS, (8) 1 LITER BOTTLES PER CASE	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
7	150	NON-ACID BOWL AND BATHROOM DISINFECTANT CLEANER, (12) 1 QUART BOTTLES PER CASE	NO BID	NO BID	NO BID	NO BID	$21.03	$3,154.50
		SUBTOTAL.....		$13,400.00		1A $2,344.00 1B $2,136.00 1C $1,986.00 1D $1,736.00		$10,022.50
		NET TOTAL.....						
		TERMS.....						
		DELIVERY.....	1 DAY		10 - 14 DAYS		21 DAYS	

RECOMMENDATION:
Award: BID NO. 2015-15 JANITORIAL SUPPLIES TO GULF COAST PAPER COMPANY, BIDDER MEETING BID SPECIFICATIONS AND NEXT DAY DELIVERY OF JANITORIAL SUPPLIES.

Department: BUILDING MAINTENANCE
Budgeted Amount Available: $80,000
Additional Funds Required: -0-
Prepared By: LUIS A. RODRIGUEZ, PARK OPERATION MANAGER

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