

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: 11/2/10

For: Paper Products/Domestic Supplies Unit Prices 2011

BIDDER NAMES >>>>>>	AMSAN	All American Poly	Aztec Supply	Ecolab
Bidder Summary Sheet	√	√	√	√
Product List	V1	V3	V1	V1
Business Organization	√	√	√	√
Certificate of Eligibility	√	√	√	√
Equal Employment Opportunity	V2	V2	V2	√
Sexual Harrassment	√	√	√	√
Tax Certification	√	V4	√	√
References	√	√	√	√
Insurance Requirements	√	√	√	√
				Bid alternate concentrates

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

V1 - Did not bid on all items (not a requirement for bid)

V2 - certification not properly attested to

V3 - only bid trash liners

V4 - certification not notarized as required

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

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BIDDER NAMES >>>>>>	Expert Chemical	Facility Supply Systems	Interboro Packaging	PCS
Bidder Summary Sheet	√	√	√	√
Product List	√	√	V3	√
Business Organization	√	√	√	√
Certificate of Eligibility	√	√	√	√
Equal Employment Opportunity	√	V2	√	√
Sexual Harrassment	√	√	√	√
Tax Certification	√	√	√	√
References	√	√	√	√
Insurance Requirements	√	√	√	√

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BIDDER NAMES >>>>>	The Standard Companies	Tri - K	Warehouse Direct	
Bidder Summary Sheet	√	√	√	
Product List	V1	√	√	
Business Organization	√	√	√	
Certificate of Eligibility	√	√	√	
Equal Employment Opportunity	√	V2	√	
Sexual Harrassment	√	√	√	
Tax Certification	√	√	√	
References	√	√	√	
Insurance Requirements	√	V5	√	
		Only submitted one copy of Bid		

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VARIANCE EXPLANATIONS:

V1 - Did not bid on all items (not a requirement for bid)

V2 - certification not properly attested to

V3 - only bid trash liners

V4 - certification not notarized as required

V5 - did not sign insurance requirements certification

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

ProdDesc	UOMQtySh	Aztek	Aztek total	PCS	PCS Total	Tri-K	Tri-K Total	Warehouse	Warehouse	Expert	Expert	
									Total	Chemical	Chemical	
PLATE PAPER 6" PK1M POLY BAG	CS	16	10.3	164.8	11.7	187.2	12.6	201.6	12.75	204	10.47	167.52
PLATE PAPER 9" PK1200 LAG	CS	19	15.45	293.55	19.8	376.2	20.4	387.6	21	399	15.69	298.11
TOILET TISSUE 2-PLY JUMBO JR.	CS	14	24.24	339.36	23.6	330.4	24.3	340.2	31.45	440.3	22.59	316.26
ROLLTOWEL PERF.WHITE 2PLY	CS	242	22.62	5474.04	22.3	5396.6	20.4	4936.8	26.02	6296.84	20.47	4953.74
TOILET TISSUE 2PLY UNIV.	CS	19	33.13	629.47	41.9	796.1	45.41	862.79	43.05	817.95	31.18	592.42
TOILET TISSUE 2PLY DBLSFT	CS	65	38.28	2488.2	48.9	3178.5	58.4	3796	43.05	2798.25	47.06	3058.9
BLOCK IN SCREEN/PK 12 BLUE	DO	13	12.83	166.79	13.9	180.7	16.7	217.1	16.85	219.05	11.88	154.44
LEMON QUAT 4X1 BUCK	GA	2	40.43	80.86	29.5	59	30.6	61.2	35.45	70.9	37.93	75.86
PALMOLIVE DISH LIQ 12/25 OZ	CS	5	39.1	195.5	37.5	187.5	38.4	192	37.2	186	38.82	194.1
PROLINE PRO BOWL 9% 12/32OZ	CS	3	no bid		16.9	50.7	16.4	49.2	23.55	70.65	18.59	55.77
BASICS LIQUID HAND SOAP PUMP	CS	2	25.32	50.64	25.9	51.8	26.4	52.8	24.98	49.96	27.15	54.3
DIAL LIQUID HAND SOAP 4X1	CS	13	no bid		34.9	453.7	33.6	436.8	35.85	466.05	33.42	434.46
CUP 12 OZ FOAM 1M LAG	CS	5	20.69	103.45	21.5	107.5	20	100	21.85	109.25	20.39	101.95
CUP 8 OZ FOAM DART PK 1000 LAG	CS	38	14.7	558.6	14.8	562.4	14	532	15.39	584.82	14	532
DO IT ALL FOAM GERMICIDAL	CS	18	35.67	642.06	31.9	574.2	29.8	536.4	38.15	686.7	21.76	391.68
PURELL HAND SANITIZER NXT/8	CS	1	68.35	68.35	66.3	66.3	56.3	56.3	70.95	70.95	66.73	66.73
LOTION SKIN CLEANSER 12/800ML	CS	8	38.84	310.72	36.9	295.2	37.47	299.76	43.45	347.6	36.89	295.12
PURELL HAND SANITIZER	CS	13	77.8	1011.4	75.5	981.5	64.01	832.13	83.8	1089.4	75.81	985.53
TOILET TISSUE 2PLY WHT	CS	20	42.92	858.4	44.9	898	48.1	962	54.53	1090.6	66.75	1335
ROLL TOWEL ENMOTION TOUCHLESS	CS	197	47.72	9400.84	52.9	10421.3	51.3	10106.1	58.75	11573.75	35.73	7038.81
KRAFT SAN NAP BAGS PK 500	CS	3	19.7	59.1	14	42	11.9	35.7	18.5	55.5	35.62	106.86
TOILET SEAT COVER 1/2FOLD	CS	1	31.9	31.9	31.5	31.5	16.7	16.7	35.95	35.95	31.29	31.29
SEAT COVERS WHT 125/PK	CS	1	83.74	83.74	89.3	89.3	82.4	82.4	82.05	82.05	79.33	79.33
KIM CARE ANTIBACTERIAL 4X1	CS	5	32.47	162.35	44.9	224.5	37.4	187	37.35	186.75	29	145
SOFT & SILKY PNK LOTION SKIN	CS	2	43.16	86.32	26.5	53	29.4	58.8	19.99	39.98	21.08	42.16
CLEAN SHAPE HAND AND BODY	CS	2	no bid		41.5	83	48.3	96.6	69	138	51.89	103.78
SIMPLE GREEN CLNR/DEGRS	CS	3	65.03	195.09	62.5	187.5	58	174	61.05	183.15	59.26	177.78
WINDEX GLASS CLNR,32OZ	EA	6	49.67	298.02	51.9	311.4	46.7	280.2	56.95	341.7	50.98	305.88
TOILET TISSUE, 2-PLY REGAL	CS	69	35.69	2462.61	33.9	2339.1	35.41	2443.29	43.05	2970.45	31.18	2151.42
12 OZ. FOAM BOWL 8/125S	CS	3	19.94	59.82	17.5	52.5	29.7	89.1	22.4	67.2	18.47	55.41
LINER 24X32 BLK .5 MIL PK 500	CS	71	17.62	1251.02	13.9	986.9	13	923	13.79	979.09	15.33	1088.43
LINER 24X33 BLK 6MI 20/50	CS	4	n/a			0		0		0		0
LINER 33X39 BLK 1.1ML PK 250	CS	17	19.87	337.79	20.5	348.5	21.3	362.1	26.05	442.85	12.85	218.45
LINER 40X46 BLK 1.7 MIL PK 100	CS	42	19.85	833.7	18.9	793.8	19	798	21.1	886.2	16.94	711.48

ProdDesc	UOM	Qty	Sh	Aztek	Aztek total	PCS	PCS Total	Tri-K	Tri-K Total	Warehouse	Warehouse Total	Expert Chemical	Expert Chemical Total
LINER 38X58 BLK 1.5MIL/100	CS	245		17.45	4275.25	18.7	4581.5	18.05	4422.25	21.8	5341	21.75	5328.75
LINER 38X58 XX HVY BLK 2ML	CS	50		22.1	1105	23.5	1175	23.04	1152	28.75	1437.5	21.85	1092.5
COMET CLEANSER W/BLEACH 24	CS	2		29.88	59.76	29.8	59.6	32	64	31.55	63.1	29.94	59.88
FACIAL TISSUE PUFFS 24/200'S	CS	18		51.54	927.72	48.9	880.2	58.9	1060.2	55.95	1007.1	53.56	964.08
DINNER NAPKIN,2-PLY,3000/PK	CS	9		33.72	303.48	36.9	332.1	34.8	313.2	42.24	380.16	38.96	350.64
9" FOAM PLATE 500/CS	CS	6		15.98	95.88	17.9	107.4	14.6	87.6	18	108	18.64	111.84
LYSOL 4-IN-1 WIPES SPRING	CS	2		30.91	61.82	31.9	63.8	31	62	39.99	79.98	31.75	63.5
CUP HOT 8 OZ ENVY/1M POLY	CS	11		39.78	437.58	51.8	569.8	73.6	809.6	57.85	636.35	44.89	493.79
FORK PLASTIC BOXED 10/100'S	CS	16		22.81	364.96	18.6	297.6	60.6	969.6	24.2	387.2	42.48	679.68
KNIFE PLASTIC BOXED 10/100'S	CS	9		22.81	205.29	18.6	167.4	60.6	545.4	24.2	217.8	42.48	382.32
SPOON PLASTIC BOXED 10/100	CS	21		22.81	479.01	18.6	390.6	60.6	1272.6	24.2	508.2	42.48	892.08
HDQC2 COG NEUT. DISF. 4/2L	CS	13	no bid			54	702	46.7	607.1	99.99	1299.87	31.63	411.19
GLOVE DISP.LATEX UNPOWDERED	CS	7		45.57	318.99	45.9	321.3	36	252	49	343	45.31	317.17
TIME MIST CITRUS AEROSOL/12	CS	4		54.16	216.64	47.5	190	54	216	47	188	33.32	133.28
METERED AEROSOL, BABY	CS	2		54.16	108.32	47.5	95	54	108	47	94	33.32	66.64
TIME MIST AIR FRESHENER	CS	4		54.16	216.64	47.5	190	54	216	47	188	33.32	133.28
					37874.83		40821.1		42663.22		46260.15		37800.59