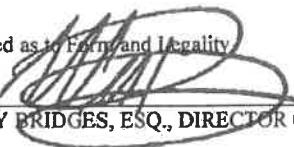


RESOLUTION

No. 24 - 4 05

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Date of Adoption SEP 19 2024
Factual content certified by


SEAN SEMPLE, DIRECTOR OF WATER AND SEWER

Councilman /woman

presents the following Resolution:

SPONSORED BY:

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MULTIPLE BIDDERS FOR THE FURNISHING AND DELIVERY OF JANITORIAL & SAFETY SUPPLIES ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF WATER AND SEWER, FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$95,022.52 BID2024-28

WHEREAS, nine (9) sealed bids were received on May 10th, 2024, for the Furnishing and Delivery of Janitorial & Safety Supplies for a period of one (1) year for the City of Trenton, Department of Water and Sewer, Trenton Water Works Distribution Complex and the Water Filtration Plant; and

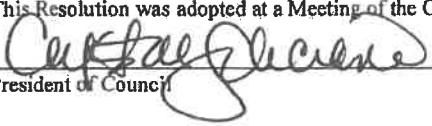
WHEREAS, upon the thorough review of bid proposals, some vendors did not fully bid on items listed. The four (4) low bidders; ACJ&R Supply Co., LLC 550 W. Ingham Ave Ewing, NJ 08638 items 1-14,16,18-43,52-54,56-67,69-70,75,78,80, Good Earth Distribution, LLC 4401 Weast St Fort Lee, NJ 07024 items 48,55,72,82,84-86,88,97,99,108,110,111, Y-Pers, Inc. 5622 Tulip St. Philadelphia, PA 19124 items 43,46,49-50,74,76-77,79, Quill LLC 300 Tri-state International Drive, Suite 300 Lincolnshire, IL 60069 items 45,51,81,83,90-91,93-96,100,102-103,107 were made pursuant to advertisement, be and is hereby accepted, as the responsive, responsible bidders complying with terms and specifications on file in the Division of Purchasing; and

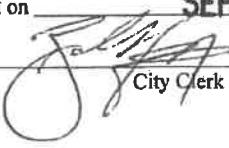
WHEREAS, funds in an amount not to exceed \$95,022.52. have been certified to be available in the following account numbers: 4-05- -55-5501-834-004 (\$36,000.00) for the Water Utility's Distribution Complex and 4-05- -55-5506-823-012 (\$59,022.52) for the Water Filtration Plant. The City of Trenton shall award this contract for a period of one (1) year from the date of award, contingent upon the adoption of the temporary/final budget; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to execute contracts with ACJ&R Supply Co., LLC 550 W. Ingham Ave Ewing, NJ 08638, Good Earth Distribution, LLC 4401 West St Fort Lee, NJ 07024, Y-Pers, Inc. 5622 Tulip St. Philadelphia, PA 19124, and Quill, LLC 300 Tri-state International Drive, Suite 300 Lincolnshire, IL 60069, in an amount not to exceed \$95,022.52 for the Furnishing and Delivery of Janitorial and Safety Supplies for the City of Trenton, Department of Water and Sewer, Trenton Water Works Distribution Complex and the Water Filtration Plant for the said purposes in the manner prescribed by law.

MOTION:	<i>Frisby</i>					<i>Gonzalez</i>					SECOND: <i>Gonzalez</i>				
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent	
EDWARDS	✓				GONZALEZ	✓				FELICIANO	✓				
FIGUEROA KETTENBURG	✓				HARRISON	✓									
FRISBY	✓				WILLIAMS	✓									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on SEP 19 2024


President of Council


City Clerk

AGREEMENT
CITY OF TRENTON, NEW JERSEY
BID2024-28
RES. NO. 24-405
AWARDED TO
ACJ&R SUPPLY CO., LLC

This Agreement, entered into this 20th Day of September, 2024 between the City of Trenton, a municipal corporation of the State of New Jersey, 'CITY' **319 EAST STATE STREET, TRENTON, NEW JERSEY 08608** and **ACJ&R SUPPLY CO., LLC 550 W. INGHAM AVE EWING, NJ 08638** ("Contractor"), witnesseth that:

WHEREAS, Contractor has bid, proposed or offered to furnish and deliver to the City the materials, supplies and/or goods to perform the services **IN AN AMOUNT NOT TO EXCEED \$54,022.52 (ITEMS 1-14, 16, 18-43, 52-54, 56-67, 69-70, 75, 78, 80) FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD;**

FIRST, A. Contractor, under the penalty expressed in the bond hereinafter mentioned, will furnish, supply and deliver to the City of Trenton the following materials, supplies or services as authorized by:

**RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO MULTIPLE BIDDERS FOR
THE FURNISHING AND DELIVERY OF JANITORIAL & SAFETY SUPPLIES ON AN AS NEEDED
BASIS FOR THE DEPARTMENT OF WATER AND SEWER, FOR A PERIOD OF ONE (1) YEAR FROM
THE DATE OF AWARD IN AN AMOUNT NOT TO EXCEED \$95,022.52 BID2024-28**

B. The contract shall submit with contracts with the following:

UPDATED CERTIFICATE OF INSURANCE WITH SIGNED CONTRACTS

Such performance by Contractor will be in strict accordance with the terms and conditions of the bid specifications, the bid response and the authorizing resolution, which are included above and is incorporated by reference. Additionally, Contractor will furnish good and ample security in a sum equal to the said contract price for the said articles and services.

SECOND. The City of Trenton will pay Contractor the total sum mentioned herein when the appropriate Department Director has executed a certification that the said articles or services have been furnished, delivered, and accepted in full conformity to the aforementioned specifications and offer or proposal.

THIRD. The City of Trenton reserves the right to order a greater or lesser quantity, not to exceed twenty-five percent, of any or all of the articles named in the said offer or proposal than is stated therein, and it is distinctly agreed between the said parties that the price quoted in the offer or proposal of Contractor shall be regarded as a standard of prices, and the total sum mentioned herein as the consideration of this contract shall not be regarded as limiting the right of the City of Trenton to order such greater or lesser quantity.

FOURTH. In the event of the failure of Contractor to deliver to the City of Trenton, such articles or perform such work or labor as described in such quantities as ordered at the time stated for such delivery by the City of Trenton, or in the event that such articles as are delivered or work and labor performed do not meet the specifications or standards, as established by the City of Trenton for such articles or acceptance of such work and labor, then such delivery shall be rejected by telephone or written notice to the Agent or address indicated by the Contractor and by simultaneous and like notice to his surety. Additionally, if Contractor or his surety does not cure the default within the time set by the said Agent on behalf of the City of Trenton, then the said Agent on behalf of the City, shall have the right to procure such services or purchase such articles in their place and stead in the open market as are needed for replacement, and from the best source available in the judgment of the said Agent and to charge the expense of such articles or work performed to Contractor and to deduct the amount thereof from any moneys due or to become due to Contractor by virtue of this agreement. Provided, however, that the surety on the bond of Contractor for the faithful performance of this agreement shall be first

notified of the necessity for such replacement and given the same time allowance for such replacement as is given Contractor.

FIFTH. This contract shall not be amended, assigned or subcontracted without the consent of the City of Trenton in writing (if the total compensation payable thereunder shall thereby exceed \$2,500.00, approval by Resolution of the Governing Body shall be required), and any breach of this provision shall authorize the City of Trenton, by its said Agent, to declare this contract null and void and to refuse to make any further payments thereunder to Contractor.

SIXTH. In case of any conflict between the provisions of this agreement and of any of the provisions of the specifications, the latter shall govern and control.

Applicable for Public Construction Contracts Only: "Dispute Resolution Procedures (NJSA 40A:11-50). Disputes arising under this contract shall be subject to mediation or non-binding arbitration at the sole discretion of the City of Trenton, before a construction industry mediator or arbitrator or panels thereof. The City of Trenton shall have the right to select a third party to mediate any disputes arising under this agreement and the mediation shall be conducted informally in a manner decided upon by the mediator".

SEVENTH. Contractor hereby agrees to pay all workmen as a minimum the prevailing wages rate in accordance with Chapter 150 of the New Jersey Laws of 1963, Prevailing Wages on Public Contracts and U.S. Department of Labor Wage Rates with the higher rate for any given occupation being the governing rate, and N.J.S.A. 10:2-1 et seq., prohibiting discrimination in employment on public contracts.

EIGHTH. During the performance of this contract, the contractor agrees as follows:

a. CONTRACTOR or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, or sex. CONTRACTOR will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

b. CONTRACTOR or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

c. CONTRACTOR or subcontractor where applicable, will send to each labor union

or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of CONTRACTOR's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

d. THE CONTRACTOR or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time. (N.J.A.C. 17:27-3.4)

Note: A public works contract for a subcontractor with a total work force of four or fewer employees or for a contractor or subcontractor performing under an existing Federally approved or sanctioned affirmative action program shall contain as mandatory language only paragraphs a, b, and c above, and the contract shall not contain any other mandatory language prescribed by N.J.A.C. 17:27. (N.J.A.C. 17:27-3.4) (c)

e. All bidders and all contractors who are negotiating for a procurement or service contract with the public agency which is not subject to a federally approved or sanctioned affirmative action program are required to submit to the public agency, prior to or at the time the contract is submitted for signing

by the public agency [in accordance with N.J.A.C. 17:27-4.3 promulgated by the Treasurer pursuant to P.L. 1975, c. 127], one of the following three documents:

1. Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program; or

2. A certificate of employee information report approval issued in accordance N.J.A.C. 17:27-4; or

3. An initial employee information report consisting of forms provided by the affirmative action office and completed by the contractor in accordance with N.J.A.C. 17:27-4. (N.J.A.C. 17:27-3.3) (a)

f. CONTRACTOR or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the affirmative action office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time. (N.J.A.C. 17:27-5.3) (a) (1)

g. CONTRACTOR or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status or sex, gender identity or expression, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. (N.J.A.C. 17:27-5.3) (a) (2)

h. CONTRACTOR or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey, and as established by applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (3)

i. CONTRACTOR or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (4)

j. CONTRACTOR agrees that in the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity, or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates. (N.J.S.A. 10:2-1) (a)

k. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex. (N.J.S.A. 10:2-1) (b)

l. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract. (N.J.S.A. 10:2-1) (c)

m. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract. (N.J.S.A. 10:2-1) (d)

n. The parties of this contract do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereto, are hereby made a part of this contract and are binding upon them. (N.J.A.C. 13:6-1.1)

o. Contractor and subcontractor agree and guarantee to afford equal opportunity in performance of the contract and, except with respect to affectional or sexual orientation, and gender identity or expression in accordance with an affirmative action program approved by the State Treasurer. (N.J.S.A. 10:5-32 and 10:5-35) (a)

p. The parties of this contract do hereby agree that the provisions of Title II of the Americans with Disabilities Act of 1990, 42 U.S.C. Section 12101 et seq., which prohibits discrimination on the basis of disability by public entities in all services programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. The contractor agrees to conduct all activities in compliance with the provisions of Title VI of the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and the U.S. Department of Labor's regulations at 29 CFR Parts 31, 32 and 34.

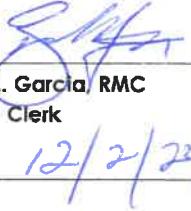
Contractor shall cooperate with any state or federal reviews aimed at determining compliance with nondiscrimination laws and regulations authorized by State Law and expressly specified herein.

IN WITNESS WHEREOF, the City of Trenton has caused this agreement to be signed by the Mayor of the City of Trenton and its corporate seal to be hereto affixed, attested by the City Clerk, and Contractor has likewise caused this agreement to be executed the day and year first above written.

CITY OF TRENTON

Attest:

Brandon L. Garcia, RMC
Municipal Clerk


12/2/24

Date


W. Reed Gusciola, Esq. Mayor


11/4/24

Date

and

ACJ&R SUPPLY CO., LLC 550 W. INGHAM AVE EWING, NJ 08638

CONTRACTOR SIGNATURE

Attest:


Secretary

Date


President


10/30/24
DATE

PROPOSAL
TRENTON WATER WORKS
JANITORIAL & SAFETY RELATED SUPPLIES CY2024

ITEMS LISTED BELOW SHALL ONLY BE PROVIDED ON AN AS NEEDED BASIS.

Item	Description	Unit Price	Quantity	Total Price
1	Pine Sol AP Clnr Lemon 144 oz 3/cs	34.88	80 cases	2790.40
2	Clorox Ultra Germicidal Bleach 121oz 3/cs	20.49	40 cases	819.60
3	Clorox Disinfect Wipes Lemon 75CT - 6/cs	33.28	20 cases	665.60
4	Clorox Hydrogen Peroxide Wipes 95CT - 6/cs	34.86	20 cases	690.20
5	C Fold Towels 4000/cs	21.25	80 cases	1700.00
6	Ivory Dish Detergent 24/oz 10/cs	35.34	5 cases	176.70
7	Metered Air Freshener Dispenser	24.98	7 ea	174.86
8	Metered Air Freshener Citrus 12/cs	40.98	4 cases	163.92
9	Windex, 32 oz spray bottles	28.99	5 cases	144.95
10	Floor Stripper, 5 gal	67.95	5 ea	339.75
11	Floor Finish, 5 gal	64.95	5 ea	324.75
12	Lysol All Purpose Cleaner Trigger Spray Bottle Lemon Breeze 32 oz 12/cs	55.89	20 cases	1,117.80
13	Toilet seat covers 250 sheets 20/cs	32.89	5 cases	164.45
14	Oil Absorbent, 50lb bag 50 PER PALLET	18.98	90 bags	1,198.00
15	Soda Ash 50lb bags NO BID	49 PER PALLET	90 bags	- NO BID -
16	Calcium Chloride Pellet 50lb bag 98 BGS	11.48	100 bags	1,125.04
17	Vermiculite 18 lb. bag NO BID	—	10 bags	- NO BID -
18	Trentonian 3100 Cut End-Cotton mop 12/cs 20#4 PLY	34.97	40 cases	1,398.80
19	Rubbermaid 35 qt Wave Brake Mop Bucket	103.50	6 ea	621.00
20	Wet mop handle plastic jaw fiberglass 60"	12.49	8 ea	99.92
21	Dupont Tyvek 400 Hooded Coverall no boot 3XL 25/cs	43.00	20 cases	860.00
22	Dupont Tyvek 400 Hooded Coverall no boot 2XL 25/cs	43.00	20 cases	860.00
23	Dupont Tyvek 400 Hooded Coverall no boot XL 25/cs	43.00	20 cases	860.00
24	Dupont Tyvek 400 Hooded Coverall no boot L 25/cs	43.00	20 cases	860.00
25	Dupont Tyvek 400 Hooded Coverall no boot M 25/cs	43.00	10 cases	430.00
26	Dupont Tyvek 400 Shirt 2XL 50/cs	179.00	6 cases	1074.00
27	Dupont Tyvek 400 Shirt XL 50/cs	179.00	6 cases	1074.00

SEE EXCEPTIONS
#14, #16

10 1198.00
-
10 1125.04

Item	Description	Unit Price	Quantity	Total Price
28	Dupont Tyvek 400 Shirt L 50/cs	179.00	6 cases	1074.00
29	Dupont Tyvek 400 Pant 2XL, 50/cs	175.00	6 cases	1050.00
30	Dupont Tyvek 400 Pant XL, 50/cs	175.00	6 cases	1050.00
31	Dupont Tyvek 400 Pant L 50/cs	175.00	6 cases	1050.00
32	Dupont Tyvek 400 Pant M 50/cs	175.00	6 cases	1050.00
33	West Chester 2550 PosiShield Blue 14 Mil Latex Glove 2XL 50 gloves per box, 10 box/cs	81.37 79.99	3 cases	244.17 239.97
34	West Chester 2550 PosiShield Blue 14 Mil Latex Glove XL 50 gloves per box, 10 box/cs	81.37 79.99	8 cases	651.12 639.92
35	West Chester 2550 PosiShield Blue 14 Mil Latex Glove L 50 gloves per box, 10 box/cs	81.37 79.99	8 cases	651.12 639.92
36	MCR Nitrishield Stealth 6 Mil Nitrile Gloves XL, 100 gloves per box 10 box/cs	49.29	20 cases	985.80
37	MCR Nitrishield Stealth 6 Mil Nitrile Gloves L, 100 gloves per box 10 box/cs	49.29	20 cases	985.80
38	MCR Nitrishield Stealth 6 Mil Nitrile Gloves M, 100 gloves per box 10 box/cs	49.29	6 cases	295.74
39	Universal absorbent pads 15" x 19" 100/pk	38.69	30 packs	1,160.70
40	Ninja Flex Gray Latex Palm and Finger Gloves M 12/pack	35.99	10 packs	359.90
41	Ninja Flex Gray Latex Palm and Finger Gloves L 12/pack	35.99	10 packs	359.90
42	Ninja Flex Gray Latex Palm and Finger Gloves XL 12/pack	35.99	5 packs	179.95
43	Terry Towels 1/2 cut 50lb boxes	95.00	20 boxes	1900.00
44	Honeywell North Combo Respirator Cartridge 75SCP100L 2-pack	NO BID	36 packs	NO BID
45	Chemical Splash/Impact Resistant Anti Fog Goggles	NO BID	40 ea	NO BID
46	Hip waders 27" steel toe (sizes 9-14)	NO BID	15 ea.	NO BID
47	Chest Waders (sizes 9-14)	NO BID	15 ea.	NO BID
48	Anti-Bacterial Foaming hand soap for dispenser 1000ml 6/CS	NO BID	4 cases	NO BID
49	Hand Sanitizer, 1 gal bottle, 4 bottles/case	NO BID	3 cases	NO BID
50	Honeywell North Full Face Respirator Silicone, 5 point Hook and Loop, Threaded Size M/L Neoprene 7600	NO BID	15 ea	NO BID
51	Rubbermaid Mop Bucket and Wringer 8-3/4 gallon	NO BID	5 ea	NO BID

52	16-OZ Wht Foam Cup, 1000/cs	68.40	15 cases	1026.00
53	Can Liners, Black, 40in x 46in, 1.2 mil, 10 bags/roll, 100 bags/cs	23.98	70 cases	1678.60
54	Can Liners, Clear, 24in x 33in, 8mic(gauge) 50 bags/roll, 20 rolls/cs	27.32	30 cases	819.60
55	5 Gallon Pail with Screw on Lid	NO BID	20 ea	NO BID
56	Floor Squeegee curved 36 in with handle	20.43	10 ea	204.30
57	Floor Squeegee curved 24 in with handle	15.96	10 ea.	159.60
58	Toilet Paper Roll, 80 rolls/cs 2 PLY	51.93	20 cases	1038.60
59	Paper Towel Roll, 8 in rolls, 6 rolls/cs	25.39	40 cases	1015.60
60	Green Scrub Pads, 60/cs	15.50	5 cases	77.50
61	Urinal Screen, 12/cs	20.50	10 cases	205.00
62	Gojo Orange Hand Cleaner 1gal, 4/cs	82.98	10 cases	829.80
63	Angle Broom, 12 in sweep face, 46-3/4 in broom handle	6.25	12 ea	75.00
64	Spray Nine Disinfectant Cleaner Trigger Spray Bottle 32oz, 12/cs	74.86	3 cases	224.58
65	Ortho Home Defense Foaming Hornet and Wasp Killer, 16oz, 12/cs	64.24	4 cases	256.96
66	Raid Ant and Roach Killer Spray, 17.5 oz 12/cs	56.97	2 cases	113.94
67	Raid Wasp and Hornet Killer Spray, 17.5 oz, 12/cs	71.73	8 cases	573.84
68	Terro T2302-6 Spider Killer 16oz, 12/cs	NO BID	6 cases	NO BID
69	Facial Tissue, Flat, 8 in x 8-1/4 in sheet size, 100 sheets, 2 ply, 30/cs	19.97	5 cases	99.85
70	Mckesson Hydrogen Peroxide 3% gallon, 4/cs	58.60	25 cases	1465.00
71	Vinegar(Acetic Acid) gallon, 4/cs	NO BID	25 cases	NO BID
72	Blue Disposable Mask 50pk	4.29	30 packs	128.70
73	CLR Calcium, Lime, Rust Remover 1 gal	18.99	15 ea	284.85
74	Softsoap Hand soap Antibacterial, Crisp Clean, gallon, 4/cs	46.55	15 cases	698.25
75	Lysol Spray Disinfectant 19oz Fresh Scent, 12/cs	103.20	10 cases	1032.00
76	Klein Thermal Dipped Gloves, L	NO BID	20 ea	NO BID
77	Klein Thermal Dipped Gloves, XL	NO BID	20 ea	NO BID
78	Trigger Spray Bottle 32 oz	1.40	20 ea	28.00
79	Earplugs, 200/cs	NO BID	6 cases	NO BID
80	Green Sweeping Compound 300lb drum	118.20	12 cases	1418.40

Item	Description	Unit Price	Quantity	Total Price
81	Paper towel Holders	NO BID	10 ea	NO BID
82	Carpet Fresh		1 case	
83	Sanitizing Wipes		10 cases	
84	Leather Work Gloves		1 case	
85	Heavy Duty Hand Cleaner		10 cases	
86	Protection Surges		12 ea	
87	Air Freshener with Holders		5 cases	
88	Drill		4 ea	
89	Spackle		6 ea	
90	Caution Tape		1 case	
91	Saw		4ea	
92	Drop Ceiling		20 cases	
93	Rakes		6 ea	
94	Shovels		6 ea	
95	Fans		15 ea	
96	Dustpans		10 ea	
97	Caution Signs		10 ea	
98	Levelers		10 ea	
99	Spray Paint		2 cases	
100	Masking Tape		1 ea	
101	Vacuums		2ea	
102	Hammer		5ea	
103	Visé Grips		6ea	
104	Plyers		6 ea	
105	Screw Drivers		12 ea	
106	Crowbar		4 ea	
107	Heater		12 ea	
108	Anchors		1 case	
109	Screw		10 cases	
110	Bucket w/handles	Y	10 ea	Y
112	Calcium Ice Melt	(49 BAGS/PLT) per skid	565.00	1 skid
				565.00

GRAND TOTAL

\$46,774.31

sg

SPECIFICATIONS

FOR

JANITORIAL & SAFETY RELATED SUPPLIES

GENERAL

Trenton Water Works (TWW) is soliciting sealed bids for Janitorial & Safety Related Supplies. The contract will be awarded to the lowest, responsible, responsive bidder(s) based on the lowest unit price per items necessary for Trenton Water Works as listed in the specifications. **Substitutes shall not be accepted unless authorized by the Director or Water Filtration Plant Superintendent.** The bidder(s) shall adhere to the product description, product name and quantities in the contract unless otherwise agreed to by TWW and the Vendor. The bidder(s) will be locked-in to the unit price that they submit in their bid submittal. The contract term shall be for a period of one (1) year from time of award. This contract shall be awarded to one bidder or multiple bidders; whichever is in the best interest of the City of Trenton.

Trenton Water Works reserves the right to reduce or increase the number(s) or quantities as it deems necessary and shall only pay for the actual products received.

DELIVERIES

ITEMS LISTED IN THE ATTACHED SPECIFICATIONS SHALL ONLY BE PROVIDED ON AN AS NEEDED BASIS.

Supplies shall be delivered Monday through Friday between the hours of 7:30 AM and 3:00 PM. In case of delay of shipment, **Trenton Water Works, Trenton Water Plant, Route 29 South, Trenton, NJ 08604, 609-989-3640** shall be notified within 72 hours.

Supplies shall be delivered Monday through Friday between the hours of 8:30 AM and 3:30 PM to **the Trenton Water Works Distribution Complex, 333 Cortland St, Trenton, NJ 08618**, delivered to the Storehouse, 609-989-3228.

The bidder(s) shall be responsible to make the delivery at their expense including sending materials from another bidder(s).

PAYMENT

The vouchers shall be processed by Trenton Water Works upon delivery of products after the bidder(s) submits properly executed payment vouchers.

Any incurred shipping charges shall be included in the total bid price for each item. The City of Trenton shall pay no additional shipping charges.

The City of Trenton shall not pay late fees associated with shipments under this Contract. The supplier agrees not to hold back any orders due to payment processing difficulties. Any orders that are held back shall be grounds for the Trenton water Works to discontinue the Contract.