



COUNTY OF UNION
BID SUBMISSION CHECKLIST

BA# 35-2016 JANITORIAL SUPPLIES

- _____ 1. Bid Form Page(s)
- _____ 2. Bidder Signature Page – *follow instructions and fill out completely*
- _____ 3. Stockholder Disclosure Certification (2 pages) – *fill out completely and notarize*
- _____ 4. Non-Collusion Affidavit – *fill out completely and notarize*
- _____ 5. Affirmative Action Requirement
- _____ 6. Disclosure of Investment Activities in Iran
- _____ 7. Americans with Disabilities Form
- _____ 8. Copy of a State of New Jersey **Business Registration Certificate (“BRC”)** issued in the company name of the bidder and in the names of any subcontractors, if applicable
- _____ 9. Addenda Receipt Form – **ONLY INCLUDE IF ADDENDA(S) WERE RECEIVED**
- _____ 10. Extension Form for Union County Cooperative Pricing System
- _____ 11. Experience Statement

Each bidder should complete this form, initial each entry, sign and date at the bottom and submit with bid.

NAME OF BIDDER: _____ DATE: _____

COUNTY OF UNION

Notice To Bidders

SEALED BIDS will be received by the Director of the Division of Purchasing of the County of Union, New Jersey or his designee on July 7, 2016, at **2:30 p.m.** prevailing time in the **3rd Floor Conference Room**, U.C. Administration Building, 10 Elizabethtown Plaza, Elizabeth, New Jersey for:

BA# 35-2016 – JANITORIAL SUPPLIES

in accordance with the specifications and forms of the bid packages furnished by the Division of Purchasing. The County reserves the right to reject any and all bids and to waive any and all informalities in the bid.

Bids shall be submitted in a sealed envelope and clearly marked with the subject of the bid, name and address of the bidder, phone & fax number, and date of the bid opening. Each bid must be delivered to reach the Division of Purchasing prior to the stated time of the opening of the bids. **No** late bids will be accepted. The County will not be responsible for late delivery by the U.S. Mail or any other carrier. If hand delivered, please note that parking and security access at the County Complex may cause delays and bidders should take them into consideration in order to submit a timely bid. **No** late bids will be accepted.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et. seq. and N.J.A.C. 17:27.

Bid packages may be obtained by registering and downloading at <http://ucnj.org/bid-specs> or in person from the Division of Purchasing (3rd floor), Union County Administration Building, 10 Elizabethtown Plaza, Elizabeth, New Jersey 07207 or via U.S. Mail per request. Fax requests for bid packages to 908-558-2548 or call 908-527-4130.

Laura M. Scutari, Acting Director of Purchasing

**UNION COUNTY BOARD
OF CHOSEN FREEHOLDERS**

We're Connected to You!

GENERAL SPECIFICATIONS

Revised 10/06/14
Commodities

1. RECEIPT OF BIDS

The Division of Purchasing will receive sealed bids for this work at the Union County Administration Building, 10 Elizabethtown Plaza, Elizabeth, New Jersey 07207 on the date and time and in the room noted on the sheet marked "Notice to Bidders".

Bids for this work should be enclosed in a sealed envelope addressed to the Purchasing Division, County of Union, New Jersey, Union County Administration Building, 10 Elizabethtown Plaza, Elizabeth, New Jersey 07207, with the full name of the bid and the bid opening date and time clearly marked on the outside. Any outer shipping container must be marked in the same way. Refer to the sheet marked "Notice to Bidders" for the correct name of the bid and the bid opening date.

The County will not assume responsibility for bids forwarded by U.S. mail or any other delivery service. It is the bidder's responsibility to see that the bids are presented to the Purchasing Division at the time and place designated. Under no circumstances will a bid be accepted after the time designated for the bid opening.

All Bid Form pages are to be filled out with a typewriter or pen and ink. The bidder in ink must initial erasures or alterations. Bid prices will be accepted only on the Bidding Sheet supplied. Unit prices and totals must be inserted in the space provided. In the event of a discrepancy between the unit price given and the extended total, the unit price shall govern.

All delivery costs (FOB: Union County Ship To Address) shall be included in the total bid prices, unless the bid specifications specifically state otherwise.

Alternate bids will not be accepted unless specifically requested.

N.J.S.A. 54:32B-1 et seq. exempts all materials sold to the County of Union from sales or use taxes and these should not be included in the prices provided on the Bidding Sheet.

The Bidder's Signature Page, Non-Collusion Affidavit, and Bidder's Disclosure Statement must be completely filled out and submitted in the sealed bid. If specified, Equipment Statement, Experience Statement, Bid Bond, Consent of Surety, N.J. Public Works Contractor's Registration Certificate, a State of New Jersey Department of the Treasury Business Registration Certificate and List of Subcontractors must also be included in the sealed bid. Refer to the Bid Document Submission Checklist for all required documents.

Bidders shall be required to furnish their literature and or samples where feasible and specifications of the items proposed to be supplied along with the sealed bid.

2. BID AND PERFORMANCE GUARANTEE

If specified, each bidder must furnish a guarantee in the form of a Bid Bond, Certified Check or Bank Cashier's Check in the required amount as specified on the Bid Document Submission Checklist page. Checks shall be drawn to the order of the County of Union, New Jersey.

If specified, each bidder must furnish with the bid, the Consent of Surety form signed by a Surety Company stating that if the bid is accepted the Surety Company which provides the Consent shall be required to furnish a Performance Bond in the amount as specified on the Bid Document Submission Checklist page. Such Surety Company will provide the Contractor with Bonds guaranteeing the faithful performance of the work in accordance with the specifications, and the payment for labor, materials, and all other indebtedness which may accrue on the account of this work. The Performance Bond will be required at the time of the signing of the Contract and will be written by a firm authorized to issue the bonds under the laws of the State of New Jersey and be in a form acceptable to the County Counsel. The County of Union has provided its Consent of Surety form for your use. The use of this form by your Surety Company will expedite the bid review process and eliminate the possibility of having your bid rejected. If, however, you should need to use another form, please use language similar to that used on the Union County form and avoid making any additions or deletions to the Union County form language. The Performance Bond will have a term equal to the entire contract period. In lieu of the Consent of Surety, the Bidder **MAY** submit a Certified Check for the required amount.

The County will return all bid guarantees after the bids have been opened, read, tabulated and checked except those of the three (3) bidders whose bids are considered the lowest, responsible, responsive bids. The bid guarantees of the low three (3) bidders will be returned within ten (10) days of the date of the award of the contract.

If the successful bidder refuses or neglects to sign the said Agreement and/or fails to furnish the required performance bond, the Surety of such bidder will be held and used by the County as liquidated damages for such refusal or neglect.

3. QUALIFICATION OF BIDDERS

The County of Union **MAY** make such investigation, as it deems necessary to determine the ability of bidder to perform the work. The County of Union reserves the right to reject any bid if investigation of such bidder fails to satisfy the County of Union that such bidder is properly qualified to carry out obligations of Contract, and to complete work contemplated therein.

Bidders are required to submit the names and addresses of the officers or principals of the Corporation, firm or partnership submitting a proposal or bid. Failure to comply will result in the rejection of such bid as non-responsive.

The County of Union has the right to reject any and all bids from any bidder that is in, or contemplates bankruptcy of any chapter or nature. Said bidder shall notify the County, in writing, of any condition or knowledge of the same.

4. RESERVATIONS

The County reserves the right to reject any or all bids and also reserves the right to waive any non-material defects in the bids received. The contractor shall not assign, transfer, convey, sublet or otherwise dispose of the contract or any part thereof to anyone without the written consent of the County of Union, New Jersey.

5. AWARD AND EXECUTION OF CONTRACTS

The County of Union, in accordance with N.J.S.A. 40A:11-24, shall award the contract or reject all bids within 60 days; except that the bids of any bidders who consent thereto **MAY**, at the request of the County be held for consideration for such longer periods as **MAY** be agreed.

When two or more low bids are equal in all respects, awards will be made according to the provisions of N.J.S.A. 40A:11-6.1(d).

6. BRAND NAMES

Whenever an item specified by manufacturer's model number, brand or trade name, it is understood that such description is only for the purpose of defining the level of quality desired, and does not in any way restrict bidding to the named brand. Bids on other brands **MAY** be submitted by any responsible supplier, provided such brands are equal to or better than the one named in the specifications. However, the burden of proof as to the comparative quality and suitability of alternate or substitute equipment, articles or materials lies with bidder and, he shall furnish, at his own expense, all information necessary or related thereto as required by the County of Union. The County of Union shall be the sole judge as to the comparative quality and suitability of alternate or substitute equipment, articles or materials, and the decision shall be final.

The trade name(s) or brand name(s) offered must be shown on the vendor's response bid form pages.

7. PATENT CLAIMS

The successful bidder (contractor) shall protect and save the County harmless from all and every demand for damages, royalties, or fees on any patented invention used by it in connection with the supplies furnished under this contract hereunder, and it shall be the duty of the contractor, if so demanded by the County, to furnish said County with a proper legal release or indemnity from and against all such claims and any and all payments due under such contract are furnished if the County so elects.

8. PREFERENCE FOR DOMESTIC PRODUCTS

Each local unit shall provide, in the specifications for all contracts for county or municipal work or for work for which it will pay any part of the cost, or work which by contract or ordinance it will ultimately own and maintain that only manufactured and farm products of the United States, wherever available, be used in such work.

9. INSURANCE REQUIREMENTS

Vendor shall procure and maintain at all times while the contract is in full force and effect, the following insurance coverage with an insurance company or companies acceptable to the County, with limits not less than those shown below. A Certificate of Insurance shall be filed with the County prior to commencement of the work reflecting the following:

- a) **Commercial General Liability (CGL):** Coverage for all operations including, but not limited to, contractual, products and completed operations, and personal injury with limits no less than \$1,000,000 per occurrence/\$2,000,000 aggregate. The County of Union, its Board of Chosen Freeholders, officers, employees, agents, servants and the State of New Jersey; are included as Additional Insured. The General Liability Insurance coverage is provided on a primary and non-contributory basis to the County of Union, et al.
- b) **Automobile Liability:** Coverage for all owned, non-owned and hired vehicles with limits not less than \$1,000,000 per occurrence, combined single limits (CSL) or its equivalent.
- c) **Workers Compensation:** As required by the State of New Jersey and Employers Liability with limits not less than \$1,000,000 per accident for bodily injury or disease.

Where applicable, a waiver of subrogation in favor of the County of Union, its Board of Chosen Freeholders, officers, employees, agents, servants is to be included in those policies of insurance where permitted by law.

Notice of Cancellation: Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the Entity.

***Special Risks or Circumstances:** The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

10. INDEMNIFICATION REQUIREMENTS

The Supplier shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of the contract which is attributable to personal injury, including bodily injury, property damage and the loss of use resulting there from, or the loss of use of tangible property, which has not been physically injured or destroyed, and is caused in whole or in part by an act or omission of the Supplier, any subcontractor of the supplier, any one directly or indirectly employed by any of them or anyone for whose acts any of them **MAY** be liable.

11. NON-DISCRIMINATION

The parties to this contract do hereby agree to comply with the provisions of N.J.S.A. 10:2-1 through 10:2-4, N.J.S.A. 10:5-31 through 10:5-38 et seq. (P.L. 1975, c. 127), dealing with discrimination in employment on public contracts and the rules and regulations promulgated pursuant thereunto are hereby made a part of this contract and are binding on them. The bidder agrees that it will not discriminate against any employee who is employed in the work to be covered by any contract resulting from this bid because of color, race, creed, religion, national origin or ancestry.

12. AMERICANS WITH DISABILITIES ACT OF 1990

Discrimination on the basis of disability in contracting for the delivery of services is prohibited. Respondents are required to read the Americans with Disabilities language that is part of the documents attached hereto and agree that the provisions of Title II of the Act are made part of the contract. The contractor is obligated to comply with the Act and hold the owner harmless.

13. AFFIRMATIVE ACTION REQUIREMENT

REQUIRED AFFIRMATIVE ACTION EVIDENCE – General Requirements of P.L. 1975, c. 127. You are hereby put on notice that:

- A. Procurement, Professional & Service Contracts; all successful vendors must submit within seven (7) days of the notice of intent to award or the signing of the contract one of the following:
 - 1. A photocopy of your Federal Letter of Affirmative Action Plan Approval.
 - 2. A photocopy of your Certificate of Employee Information Report.
 - 3. A completed Affirmative Action Employee Information Report (AA302).

If the successful vendor does not submit the affirmative action document within the seven (7) days, the County of Union will declare the vendor as being non-responsive and award the contract to the next lowest bidder.

14. TERMINATION OF CONTRACT

If, through any cause, the successful Supplier fails to fulfill in timely and proper manner its contractual obligations, or if the Supplier violates any of the warranties or stipulations of its contract, the County will thereupon have the right to terminate such contract by giving ten days written notice to the Supplier of such termination and cause therefore, and specifying the effective date of such termination.

In addition, Union County may terminate the Contract without cause by first giving thirty (30) days prior written notice of its intent to do so.

Notice hereunder shall be deemed to have been sufficiently given if given in person to the Supplier, or sent by registered mail at the addresses specified in the Contract.

15. RIGHT TO KNOW ACT

The provisions of N.J.S.A. 34:5A-1 et seq. and N.J.A.C 5:89-5 et seq., which require the labeling of all containers of hazardous substances are applicable to this contract. Therefore, all goods offered for purchase to the County or used by a contractor in the course of any construction, maintenance, repair or performance of a concession must be labeled and stored by the contractor in compliance with the provisions of the Act. Containers that the law and rules require to be labeled shall show the Chemical Abstracts Service number of all the components and the chemical name. Further, all applicable Material Safety Data Sheets (MSDS) aka hazardous substance fact Sheet, must be furnished.

16.COMPLIANCE WITH NEW JERSEY PREVAILING WAGE ACT

The County of Union, in order to fulfill the requirements of N.J.S.A. 34:11-56a.25 et seq. requires that the following additional conditions must be strictly followed.

The bidder's signature on this proposal is not listed or is not on record in the Office of the Commissioner or the Department of Labor and Industry as one who failed to pay prevailing wages in accordance with the provisions of this Act.

The bidder agrees to the inclusion of a contract provision upon award which specifically requires said Contractor to fully comply with each and all of the requirements of the aforesaid Act as it relates to prevailing rates of wages on public contracts as set forth in the New Jersey Prevailing Wage Act, P.L. 1963, Chapter 150 and P.L. 1974, Chapter 64. The Contractor agrees to abide and be bound by each and all of the said statutory provisions with respect to the payment of prevailing rates of wages, and acknowledges that the County reserves the right to terminate the Contractor's (or his subcontractors') right to proceed with the scope of work, or such portion thereof that relates to the failure to pay prevailing rates of wages.

In such event or under the terms N.J.S.A. 34:11-56.27, the Contractor and his surety will be liable to the County of Union for any excess costs occasioned by such a violation. The Contractor or Subcontractors for this project will post the Prevailing Wage Rates for each craft and classification involved as determined by the Commissioner of Labor and Industry, including the effective date of any changes thereof, in prominent and easily accessible places at the site of the work or at such place or places as are used by them to pay workmen their wages. The County of Union requires a copy of payroll records from the Contractor and subcontractors. Payroll records shall be submitted with each voucher request for payment.

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

The 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, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, 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 Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The 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.

In conforming with the targeted employment goals, the 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, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

BUSINESS REGISTRATION CERTIFICATE

New Mandatory Requirement -Effective 1/18/2010

The recently enacted . P.L. 2009, c.315, requires that effective January 18, 2010; a contracting agency must receive proof of the business registration of the bidder prior to the award of a contract. However, the proof must show that the bidder was in fact registered with the State of New Jersey Department of the Treasury, Division of Revenue and obtained the business registration prior to the receipt of bids.

If subcontractors are named on the bid, proof of the business registration for each subcontractor must be provided prior to the award of bid. Similarly to the bidder, the proof must show that each subcontractor was registered with the State of New Jersey Department of the Treasury, Division of Revenue and obtained the business registration prior to the receipt of bids.

Proof of business registration shall be:

- A copy of a Business Registration Certificate issued by the Department of the Treasury, Division of Revenue; or
- A copy of the web version provided by the NJ Division of Revenue

Register online at <http://www.nj.gov/treasury/revenue/busregcert.shtml>. Click the "online" link and then select "Register for Tax and Employer Purposes or call the Division at 609-292-1730.

Note: A NJ Certificate of Authority is not acceptable.

FAILURE to submit proof of registration of the bidder or any subcontractor named on the bid prior to the award of a contract shall be cause to reject the bid.

FAILURE of the bidder or any subcontractor named on the bid to be registered prior to the receipt of bids is cause for a **MANDATORY REJECTION** of bids. (A NON-WAIVABLE DEFECT). This covers construction work as well as non-construction bids.

IN ADDITION:

The contractor shall provide written notice to all **subcontractors and suppliers** not specifically named on the bid of the responsibility to register and submit proof of business registration to the contractor. The requirement of proof of business registration extends down through all levels (tiers) of the project.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L.2001,c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977,c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.

The purpose and intent of this public bid is to provide and deliver **Janitorial Supplies** for the Divisions of Facilities Management, Public Works and Park Maintenance. The term of the contract shall be for twenty-four (24) consecutive months and shall start when the county/vendor agreement is executed.

SPECIFICATIONS

The **County of Union** has evaluated different types of Janitorial Supplies and has determined that the brands specified are best suited for the County's needs in safety, quality, performance, and long term operational costs. This specification is not to be interpreted as restrictive, but rather as a measure of the safety, quality and performance against which all bids will be compared. The County of Union reserves the right to reject any or all bids or any part thereof, and to waive any minor technicalities.

EQUIVALENT PRODUCT: Bids will be accepted for consideration on any brand that is equal to or superior to the Janitorial Supplies specified. Decisions of equivalency will be at the sole interpretation of the County of Union. A blanket statement that goods proposed will meet all requirements will not be sufficient to establish equivalence. If the bidder intends to supply an "or equal" brand other than specified, they must submit with the appropriate literature to verify equality. Samples of "equal" items must be provided prior to bid award for evaluation and shall not be returnable. Failure to do so will cause the bid proposal to be rejected.

STANDARD: The specification herein states the minimum requirements of the County. Unauthorized conditions, limitations, or provisions will be cause for rejection. The County of Union may consider as "irregular" or "non-responsive" and reject any bid not prepared and submitted in accordance with the bid document and specification, or any bid lacking sufficient literature to enable the County to make a reasonable determination of compliance to the specification. It will be the bidder's responsibility to carefully examine each item of the specification. Failure to offer a completed bid or failure to indicate any variation to each section of the specification will cause the bid proposal to be rejected without review as "non-responsive".

UNIT PRICES will be on a per EACH basis for the containers/sizes specified ONLY. **All prices shall include any and all delivery costs.**

The vendor shall not provide any goods and/or services without a valid and current purchase order from the County unit indicating account number and encumbrance.

Orders will be based on current inventory and may vary. Orders must be received within three (3) days from date of order. Contact the following persons or an authorized representative of the using entity prior to delivery.

Division of Facilities Management, Chris Russo at (908) 527-4240
Division of Public Works, Michael Brennan at (908) 789-6029
Division of Park Maintenance, Pete Zimbardo at (908) 654-9399

LABELING: ALL applicable products shall be LABELED pursuant to The New Jersey Worker and Community Right to Know Act Major Provisions of Right to Know Labeling for Public Employers, General Provisions (N.J.A.C. 8:59-5.1 and 5.2). Labeling requirement shall provide for exact identification of chemicals in the workplace by using the chemical names and Chemical Abstracts Service (CAS) numbers of the chemicals. Container labels must list the chemical name and CAS number of the five (5) most predominant chemical ingredients in the container whether they are hazardous or non-hazardous. Any hazardous ingredients which are not in the top five (5) ingredients must also be listed on the label (except if it is below 1%, or below 0.1% for carcinogens, mutagens, and teratogens). The Right to Know Hazardous Substance List provides a list

of synonyms of chemical names which may also be used on the label. For chemicals not listed on the Right to Know Substance List, any chemical name recognized by the Chemical Abstracts Service may be used. Vendor must supply **Material Safety Data Sheets (MSDS)** for all chemical products at time of delivery.

PAYMENT TO VENDOR is to be made within forty- five (45) days after the receipt of Vendor's invoice and a signed County voucher attesting to the delivery of the goods and services by some officer or duly designated employee of the using County entity and after approval of the appropriate Department head. The Vendor shall prepare invoices and shall submit them to the office/designated employee of the using County entity.

In the extreme case of a rise in M.S.R.P. due to the volatile nature of the raw materials market, the County will accept and inspect documentation regarding an increase in the winning vendor's bid price for a particular commodity. The County shall be sole judge of the validity of such claims and makes no guarantee that any claim shall be honored.

THE COUNTY DOES NOT AND WILL NOT WARRANT OR GUARANTEE THE AMOUNT OF BUSINESS TO BE SUPPLIED / REQUIRED IN ANY GIVEN DAY, WEEK, MONTH OR YEAR OR IN THE AGGREGATE PURSUANT TO ANY CONTRACTUAL AGREEMENT AWARDED UNDER THESE BID SPECIFICATIONS. NOTHING CONTAINED IN ANY OF THE BID DOCUMENTS SHALL BE CONSTRUED TO GUARANTEE OR WARRANT ANY AMOUNT OF BUSINESS. THE BUSINESS ESTIMATES SET FORTH HEREIN CONSTITUTE EITHER HISTORIC INFORMATION OR ESTIMATES OF FUTURE NEEDS AND MAY NOT BE INDICATIVE OF THE ACTUAL BUSINESS TO BE EXPERIENCED IN THE FUTURE.

NOTHING HEREIN SHALL ENTITLE THE SUCCESSFUL BIDDER TO ANY CLAIM TO A PRICE INCREASE FOR LOST PROFITS OR FOR ANY OTHER COMPENSATION WHATSOEVER IN THE EVENT THAT THE ACTUAL BUSINESS REQUIRED UNDER THIS AGREEMENT IS MORE OR LESS THAN HISTORICAL BUSINESS OR ANY PROJECTION OF FUTURE BUSINESS THAT MAY BE CONTAINED HEREIN.

PLEASE NOTE THAT THE ENSUING CONTRACT IS INTENDED TO BE OPEN END CONTRACT AS ALLOWED UNDER N.J.A.C. 5:30 ET. SEQ. AND, IN ACCORDANCE WITH THE RULES, THE MINIMUM NUMBER SET ON THE BID SHALL BE ZERO (0) AND MAXIMUM SHALL BE THE QUANTITY ESTIMATED FOR EACH ITEM.

CONTACT CHARLES CHIRAFESI WITH ANY CONCERNS WITH THE SPECIFICATIONS OF THIS BID AT (908) 527-4240.

In order to allow for the efficiency of supply, the BID AWARDS shall be based on the lowest Total for each LOT from a bidder judged to be wholly responsive and responsible for that LOT. Bidders must bid on all items of each LOT specified to be considered responsive. Failure to fill out pricing for all items will result in the bid being found unresponsive and said bids will be dismissed. **BIDDERS MAY BID AND WIN MORE THAN ONE (1) LOT.**

EXPERIENCE AND REFERENCES: Bidders are to document on the appropriate bid form page their experience in supplying a large organization, government or otherwise, comparable in size to the County of Union. References and contact names and phone numbers of those references are to be included.

LOT# 1 – HAND TOWELS & PAPER RELATED PRODUCTS

ITEM #	DESCRIPTION
1-1	EcoSoft Green Seal C-Fold Natural White Towels – Bay West# 49300 or Equal, Green Seal certified 10 $\frac{1}{8}$ x 13 sheet, 150 per package – 16 packages per case. Must contain 100 % recycled material with up to 73% post-consumer wastepaper and made with de-inking and bleaching processes free of chlorine and other harmful chemicals. Case Weight: 20 lbs.
1-2	EcoSoft Natural Roll Towel – Bay West# 46200 or Equal, 8'x 350 - Natural Towel, 350 ft. roll, 1.9" core (12 rolls per case). Must contain 100 % recycled material with up to 40% post-consumer wastepaper and made with de-inking and bleaching processes free of chlorine and other harmful chemicals. Cores must be 100% recycled material. Case Weight: 24 lbs.
1-3	EcoSoft Green Seal Natural Roll Towel – Bay West# 31300 or Equal, Green Seal certified 8'x800- Natural Towel; 800ft roll (6 per case). Must contain 100 % recycled material with up to 82% post-consumer wastepaper and made with de-inking and bleaching processes free of chlorine and other harmful chemicals. Cores must be 100% recycled material Case Weight: 27lbs. *Note: Must fit Bay West Dispenser# 86500. Shall provide 300 dispensers & install at no charge
1-4	EcoSoft Green Seal Toilet Tissue 2-ply – Bay West# 54900 or Equal, Green Seal certified 4 $\frac{3}{8}$ x 3 $\frac{3}{4}$ sheet, 1.6" core - 500 sheets per roll - 96 rolls per case Must contain 100 % recycled material with up to 49% post-consumer wastepaper and made with de-inking and bleaching processes free of chlorine and other harmful chemicals. Cores must be 100% recycled material. Case Weight: 38 lbs.
1-5	EcoSoft Green Seal OptiCore Bath Tissue – Bay West# 61990 or Equal, Green Seal certified 2-ply Toilet Tissue, 865 sheets per roll, 36 rolls per case Must contain 100 % recycled material with up to 73% post-consumer wastepaper and made with de-inking and bleaching processes free of chlorine and other harmful chemicals. Cores must be 100% recycled material. Case Weight: 27lbs. *Note: Must fit Bay West Dispenser# 80300. Shall provide 400 dispensers & install at no charge
1-6	EcoSoft Green Seal Toilet Seat Cover – Bay West# 19490 or Equal, Green Seal certified 12 $\frac{1}{2}$ x 17 sheet, 250 per package – 20 packages per case. Must contain 100 % recycled material with up to 20% post-consumer wastepaper and made with de-inking and bleaching processes free of chlorine and other harmful chemicals. Case Weight: 28 lbs.

LOT# 1 – HAND TOWELS & PAPER RELATED PRODUCTS - Continued

ITEM #	DESCRIPTION
1-7	EcoSoft Green Seal Facial Tissue – Bay West# 15000 or Equal, Green Seal certified 8¾ x 8 sheet, 150 per package – 30 packages per case. Must contain 100 % recycled material with up to 10% post-consumer wastepaper and made with de-inking and bleaching processes free of chlorine and other harmful chemicals. Case Weight: 19 lbs.
1-8	Cups Paper Hot – Solo Sweetheart # P510 or Equal, 10 oz. cup. 1000 per case
1-9	Cups Foam – Maui# M8 or Equal, 8 oz. 1000 /case

**LOT# 2 – HAND CLEANERS, CLEANERS, DISINFECTANTS, FLOOR STRIPPERS, SEALER,
FINISHERS, POLISH & MISC SUPPLIES**

ITEM #	DESCRIPTION
2-1	Soap - Floating Bar - Lisa# 228-75-008664 or Equal, 3 oz. White, 200 bars per case
2-2	Soap – Hand – Misco Avalanche or Equal, Waterless citrus hand cleaner, pumiced. 1 gal, 4 per case
2-3	Soap – GoJo – Green Seal Certified Foam Hand Cleaner# 5665-02 or Equal, Mild, biodegradable foam soap certified by Green Seal and EcoLogo to meet their Joint Standard GS-41/CCD-104 for hand cleaners and hand soap. Certifications proves product has been thoroughly evacuated by Unbiased, third-party organizations and meets Standards for being environmentally responsible. 1200 ml, 2 per case. *Note: Must fit GoJo TFX Dispenser# 2740. Shall provide 600 dispensers & install at no charge.
2-4	Soap – GoJo – Purell Instant Hand Sanitizer Foam# 5392-02 or Equal, Non-aerosol foaming sanitizer formula that kills 99.99% of most common germs. Thick, rich foam stays on hands, 62% ethyl alcohol formula, free of fluorinated chemicals. Contains moisturizers to help keep skin hydrated. 1200 ml, 2 per case. *Note: Must fit Purell TFX Dispenser#2720. Shall provide 500 dispensers & install at no charge.
2-5	Soap – GoJo – Purell Instant Hand Sanitizer# 9657-12 or Equal, Bag-in-Box refill. 800 ml. 12 per case. *Note: Must fit GoJo Dispenser# 9621. Shall provide 150 dispensers & install at no charge.
2-6	Soap – GoJo – Lotion Skin Cleanser# 9112-12 or Equal, Bag-in-Box refill. 800 ml. 12 per case. *Note: Must fit GoJo Dispenser# 9034. Shall provide 250 dispensers & install at no charge.
2-7	Clorox Professional Germicidal Wipes - #35309 or Equal, Ready to use, hospital grade disinfectant. Kill claims for over 30 different microorganisms, including MSRA, HIV Type 1, Pseudomonas Aeruginosa, Staphylococcus, Streptococcus, etc. Contact time of 30 seconds for most bacteria. Contains Clorox bleach. EPA registered product. 70 wipes per can. 6 cans per case. *Note: Shall provide dispensers & install at no charge.
2-8	Organic Acid Restroom Cleaner – Misco Elements# R03 or Equal, Green Seal Restroom Cleaner with MSDS on product label. “Pistol Grip” quart bottles. 12 per case.
2-9	Neutral Disinfectant Cleaner – Misco Elements# E04 or Equal, Green Seal Germicidal Detergent with MSDS on product label. “Flat” gallon bottle. 4 per case.
2-10	Non- Ammoniated Glass Cleaner – Misco Elements# R02 or Equal, Green Seal Glass Cleaner with MSDS on product label. “Pistol Grip” quart bottles. 12 bottles per case.
2-11	Cleaner – Spartan Clean By Peroxy or Equal- Green Seal certified cleaner. 1 gal. bottle. 4 per case

LOT# 2 – HAND CLEANERS, CLEANERS, DISINFECTANTS, FLOOR STRIPPERS, SEALER, FINISHERS, POLISH, MATS & MISC SUPPLIES - Continued

ITEM #	DESCRIPTION
2-12	Pine Power Plus – Misco Pine One Step - POS-14PN - Detergent for Cleaning, Disinfecting and Deodorizing - Quaternary based Disinfectant. - 1 Gallon Container
2-13	Pine Power Plus – Misco Pine One Step - POS-05PN - Detergent for Cleaning, Disinfecting and Deodorizing - Quaternary based Disinfectant. - 5 Gallon Container
2-14	Crème Cleanser – Wepak Non-Acid Kreme Kleanser - WEP-36 - Cleans, Polishes and Scours, without effort porcelain, tile, stainless steel, marble, enamel and chrome surfaces. USDA: A6. - 1 quart container. 12 per case
2-15	Stainless Steel Cleaner – Champion Sprayon# CH-5197 or Equal, 16 oz. can. 12 per case.
2-16	Bowl Cleaner – Sani Brite# SPBCSB or Equal, 1 quart bottle. 12 per case
2-17	Degreaser – Misco Power-X or Equal, Non-toxic, non-corrosive, non-flammable and biodegradable. Green color, low foam. PH level: 13.0 – 13.5 “Pistol Grip” quart bottles. 12 bottles per case.
2-18	Urinal Block – Big D #670 or Equal. Non-para - 100% biodegradable. Eliminates all odors on contact. 3 oz. block. 12 per case
2-19	Urinal Screen – Big D #624 The Pearl or Equal – Vinyl screen impregnated with organic deodorizing compounds – 10 per case
2-20	Odorant VA – SPAB55 or Equal, Concentrated liquid deodorant (dilute up to 100 to 1 with water), non-selective odor suppressant and deodorizer with a pleasant bubble gum odor. 55-gallon drum.
2-21	Hospital Spray Disinfectant and Deodorant – Claire Disinfectant Spray - #CL081 - Tuberculocidal - Disinfects HIV-1 (AIDS Virus) on inanimate environmental surfaces. Also disinfects Herpes Simplex Virus Types 1 and 2. In addition, carries many other claims. 20oz can – 12 cans per pack
2-22	Rug Shampoo – Spartan Xtraction II or Equal, 3.78 liters per 1 gallon, extraction cleaner rug shampoo.
2-23	Detergent - Vonschrader Blue Label# C214 or Equal - Low PH – for wool carpet and upholstery, 1gal/ 4 per case
2-24	Detergent - Vonschrader Red Label# C120 or Equal - High PH – for synthetic carpet and upholstery, 1gal/ 4 per case
2-25	No Rinse Stripper - Misco Hot Shot - HOT-55PN - Heavy Duty No Rinse Speed Stripper for water-based finishes. Ph 13.5. 55- Gallon Drum

LOT# 2 – HAND CLEANERS, CLEANERS, DISINFECTANTS, FLOOR STRIPPERS, SEALER, FINISHERS, POLISH & MISC SUPPLIES - Continued

ITEM #	DESCRIPTION
2-26	Zinc Free Floor Finish – Misco Elements# E08 or Equal, Green Seal Floor Finish with MSDS on product label. 5 gallon pail
2-27	Bottle and Trigger Top – Tolco Biodegradable Bottle - #130153 - 32oz 100% biodegradable and 100% recyclable bottle. Graduated and natural green color; AND Tolco Trigger Sprayer #110504 - Model 320 Trigger Sprayer for 32oz Bottle. 40% greater output per stroke.
2-28	Ice Melt – Safe Step Choice #56961 or Equal, 50 lb. box. 48 boxes per pallet
2-29	Ice Melt – Safe Step Choice #56962 or Equal, 100 lb. box. 24 boxes per pallet
2-30	Bacteria Enzyme (Drain) - 1 quart with squirt top. Contains 600 billion Aerobic and Anaerobic, 5 species Enzyme producing bacteria per gallon. Surfactants and foam controlling agents. Environmental Chemical Brand or Equal.
2-31	Bacteria Enzyme (Grease Trap) - 30 gallon drum. Contains 600 billion Aerobic and Anaerobic, 5 species Enzyme producing bacteria per gallon. Surfactants and foam controlling agents. Environmental Chemical Brand or Equal.
2-32	Dispensing System (for Item# 2-31)- Viking Injector Pro Drain Chief High Speed or Equal. Shall be wall-mountable, lockable, timer programmable and provided with all installation hardware and flow tubing. Shall be capable of pumping 18 ounces per minute with a maximum of 74 gallons per 24-hour period, 2 feed times per hour with a maximum of 48 feed times per 24-hour period.

LOT# 3- CUSTOM FLOOR MATS

ITEM #	DESCRIPTION
3-1	Mats – Anderson “Waterhog” Eco-Elite & Eco-Premiere or Equal, High performance entrance mat with rubber reinforced bi-level face, raised containment border and cleated or smooth backing. Contains post- consumer recycled content, 100% recycled pet polyester face fiber. Made from 20% recycled car tire rubber and 45% total recycled content by weight. Shall be provided in various colors and sizes ranging from 3’x 6’ through 6’x 12’.
3-2	Mats – Anderson “Eco-Berber” or Equal, Berber-look mat containing post- consumer recycled content, 100% recycled pet polyester face fiber and natural rubber backing. Made from 53% total recycled content by weight. Shall be provided in various colors and custom sizes.

Deliveries shall be made to the following F.O.B. Destinations:

<u>Division of Facilities Management:</u>	Union County Courthouse Old Annex Elizabethtown Plaza Elizabeth, NJ 07207	OR	Oriscello Correctional Facility Loading Dock 15 Elizabethtown Plaza Elizabeth, NJ 07207
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<u>Division of Public Works:</u>	Department of Engineering and Public Works 2371 South Avenue Scotch Plains, New Jersey 07076
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<u>Division of Park Maintenance:</u>	Trailside Nature & Science Center – Old Museum Stock Room 452 New Providence Road Mountainside, NJ 07092
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BID FORM PAGE
(Page 1 of 11)

HAVING CAREFULLY READ THE NOTICE TO BIDDERS, SPECIFICATIONS AND INSTRUCTIONS TO BIDDERS, THE UNDERSIGNED HEREBY AGREES TO PROVIDE AND DELIVER **JANITORIAL SUPPLIES** FOR DIVISION OF FACILITIES MANAGEMENT, PUBLIC WORKS AND PARK MAINTENANCE OF THE COUNTY OF UNION IN ACCORDANCE TO THE SPECIFICATIONS. DO NOT ALTER THE FORMAT OF THE BID FORM PAGE IN ANY MANNER UNDER THE PENALTY OF DISQUALIFICATION.

All quantities INDICATED below are to be considered "MORE OR LESS".

LOT # 1

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
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1-1	2,000,000 pcs.	C-Fold White Towels	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

1-2	16,500 rolls	Natural Roll Towels	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

1-3	11,500 rolls	Natural Roll Towels	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

1-4	250,000 rolls	Toilet Tissue	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

NAME OF BIDDER: _____

BID FORM PAGE
(Page 2 of 11)

LOT # 1 - Continued

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>		<u>UNIT PRICE</u>		<u>SUB TOTAL</u>
1-5	82,500 rolls	Bath Tissue	X	\$ _____	=	\$ _____

CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

1-6	325,000 pcs.	Toilet Seat Cover	X	\$ _____	=	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

1-7	1,600 boxes	Facial Tissue	X	\$ _____	=	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

1-8	55,000 pcs.	Cups Paper Hot	X	\$ _____	=	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

NAME OF BIDDER: _____

BID FORM PAGE
(Page 3 of 11)

LOT # 1 - Continued

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
1-9	27,500 pcs.	Cups Foam	X \$ _____	= \$ _____

CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: _____

Product #: _____

TOTAL LOT # 1 \$ _____
NOT TO EXCEED

NAME OF BIDDER: _____

BID FORM PAGE
(Page 4 of 11)

LOT # 2

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
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2-1	165,000 bars	Soap- Floating Bar	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-2	110 gals.	Soap- Hand	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-3	3,000 pcs.	Soap- GoJo	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-4	500 pcs.	Soap- GoJo	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-5	550 pcs.	Soap- GoJo	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

NAME OF BIDDER: _____

BID FORM PAGE
(Page 5 of 11)

LOT # 2 - Continued

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
2-6	1,650 pcs.	Soap- GoJo X	\$ _____ =	\$ _____

CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-7	165,000 pcs.	Clorox Prof Wipes X	\$ _____ =	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-8	6,500 qts.	Organic Acid Cleaner X	\$ _____ =	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-9	330 gals.	Disinfectant Cleaner X	\$ _____ =	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-10	7,500 qts.	Glass Cleaner X	\$ _____ =	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

NAME OF BIDDER: _____

BID FORM PAGE
(Page 6 of 11)

LOT # 2 - Continued

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
2-11	110 gals.	Cleaner	X \$ _____ = \$ _____	

CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-12	165 gals.	Pine Power Plus	X \$ _____ = \$ _____	
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-13	275 gals.	Pine Power Plus	X \$ _____ = \$ _____	
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-14	150 qts.	Crème Cleanser	X \$ _____ = \$ _____	
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-15	13,000 ozs.	Stainless Steel Polish	X \$ _____ = \$ _____	
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

NAME OF BIDDER: _____

BID FORM PAGE
(Page 7 of 11)

LOT # 2 - Continued

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>		<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
2-16	200 qts.	Bowl Cleaner	X	\$ _____	= \$ _____

CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-17	7,500 qts.	Degreaser	X	\$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-18	1,100 pcs.	Urinal Block	X	\$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-19	550 pcs.	Urinal Screen	X	\$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-20	3 drums	Liquid Detergent	X	\$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

NAME OF BIDDER: _____

BID FORM PAGE
(Page 8 of 11)

LOT # 2 - Continued

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
2-21	15,000 ozs.	Hosp. Spray Disinf/Deod X	\$ _____ =	\$ _____

CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-22	28 gals.	Rug Shampoo X	\$ _____ =	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-23	220 gals.	Detergent X	\$ _____ =	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-24	165 gals.	Detergent X	\$ _____ =	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-25	300 gals.	No Rinse Stripper X	\$ _____ =	\$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

NAME OF BIDDER: _____

BID FORM PAGE
(Page 9 of 11)

LOT # 2 - Continued

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
2-26	220 gals.	Zinc Free Floor Finish	X \$ _____	= \$ _____

- CHECK HERE: If supplying exact BRAND and PRODUCT # specified
- CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-27	165 pcs.	Bottle and Trigger Top	X \$ _____	= \$ _____
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- CHECK HERE: If supplying exact BRAND and PRODUCT # specified
- CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-28	80,000 lbs.	Ice Melt	X \$ _____	= \$ _____
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- CHECK HERE: If supplying exact BRAND and PRODUCT # specified
- CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-29	55,000 lbs.	Ice Melt	X \$ _____	= \$ _____
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- CHECK HERE: If supplying exact BRAND and PRODUCT # specified
- CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-30	220 qts.	Bacteria Enzyme- Drain	X \$ _____	= \$ _____
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- CHECK HERE: If supplying exact BRAND and PRODUCT # specified
- CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

NAME OF BIDDER: _____

BID FORM PAGE
(Page 10 of 11)

LOT # 2 - Continued

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
2-31	28 drums	Bacteria Enzyme- Grease Trap X	\$ _____	= \$ _____

CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

2-32	4 pcs.	Dispensing System	X \$ _____	= \$ _____
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified
 CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

TOTAL LOT # 2 \$ _____
NOT TO EXCEED

NAME OF BIDDER: _____

**BID FORM PAGE
(Page 11 of 11)**

LOT # 3

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>SUB TOTAL</u>
3-1	2,000 sq. ft.	Mats	X \$ _____ = \$ _____	

CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

3-2	550 sq. ft.	Mats	X \$ _____ = \$ _____	
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CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: _____
Product #: _____

TOTAL LOT # 3 \$ _____
NOT TO EXCEED

NAME OF BIDDER: _____

**EXTENSION FORM FOR UNION COUNTY
COOPERATIVE CONTRACT PURCHASING SYSTEM**

ACCOMMODATION OF LOCAL CONTRACTING UNITS WITHIN THE COUNTY OF UNION:

[] **CHECK HERE** IF WILLING TO PROVIDE THE GOODS AND SERVICES HEREIN BID UPON TO LOCAL GOVERNMENTAL CONTRACTING UNITS LOCATED WITHIN THE COUNTY OF UNION, UNION COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM # **CK-06-UNION** WITHOUT SUBSTITUTION OR DEVIATION FROM SPECIFICATIONS, SIZE FEATURES, QUALITY, PRICE OR AVAILABILITY AS HEREIN SET FORTH. IT IS UNDERSTOOD THAT ORDERS WILL BE PLACED DIRECTLY BY THE CONTRACTING UNITS, SUBJECT TO THE OVERALL TERMS OF THE CONTRACT TO BE AWARDED BY THE COUNTY OF UNION, AND THAT NO ADDITIONAL SERVICE OR DELIVERY CHARGES WILL BE ALLOWED EXCEPT AS PERMITTED BY THESE SPECIFICATIONS.

[] **CHECK HERE** IF NOT WILLING TO EXTEND PRICES TO CONTRACTING UNITS LOCATED IN THE COUNTY OF UNION AFFECT CONSIDERATION OF THIS BID WITH RESPECT TO THE NEEDS OF THE COUNTY OF UNION.

IF THE LOWEST RESPONSIBLE RESPONSIVE BIDDER DOES NOT EXTEND HIS PRICES TO THE REGISTERED MEMBERS, THE CONTRACT FOR THE STATED NEEDS OF UNION WILL BE AWARDED TO SAID LOWEST RESPONSIBLE RESPONSIVE BIDDER AND SPECIFICALLY NOT MADE AVAILABLE TO CONTRACTING UNITS WITHIN THE COUNTY.

Initial

NAME OF BIDDER: _____

BIDDER SIGNATURE PAGE

Rev. 9/20/05

1. If doing business under a trade name, partnership or a sole proprietorship, you must submit the bid under exact title of the trade name, partnership, or proprietorship, and the bid must be signed by either the owner or a partner and witnessed by a notary public.
2. If a Corporation, the bid must be signed by the President or Vice President and witnessed by Corporate Secretary, (Corporate title must be exact) and affix corporate seal.
3. Other persons authorized by Corporate Resolution to execute agreements in its behalf **MAY** also sign the bid documents (pages).
4. The Person who signs this bid form must also sign the Non-Collusion Affidavit.
5. You cannot witness your own signature.

NAME OF BIDDER

SIGNATURE
CORPORATE SECRETARY

ADDRESS OF BIDDER

PRINT NAME AND TITLE
CORPORATE SECRETARY

TELEPHONE: _____

FAX: _____

EMAIL: _____

BY: _____
SIGNATURE

DATE

AFFIX CORPORATE SEAL

PRINT OR TYPE NAME AND TITLE

WARNING: FAILURE TO FULLY, ACCURATELY, AND COMPLETELY SUPPLY THE INFORMATION REQUESTED ON THIS PAGE MAY RESULT IN THE REJECTION OF YOUR BID AS NON-RESPONSIVE

BUSINESS REGISTRATION

Mandatory Requirement

P.L. 2009, c.315, requires that effective January 18, 2010; a contracting agency must receive proof of the bidder's business registration prior to the award of a contract. However, the proof must show that the bidder was in fact registered with the State of New Jersey Department of the Treasury, Division of Revenue and obtained the business registration prior to the receipt of bids.

If subcontractors are named on the bid, proof of the business registration for each must be provided prior to the award of a contract. Similarly to the bidder, the proof must show that each subcontractor was registered with the State of New Jersey Department of the Treasury, Division of Revenue and obtained the business registration prior to the receipt of bids.

Proof of business registration shall be:

- A copy of a Business Registration Certificate issued by the Department of Treasury, Division of Revenue; or
- A copy of the web printed version provided by the NJ Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICES CONTRACTORS	
TAXPAYER NAME: TAX REG TEST ACCOUNT	TRADE NAME: CLIENT REGISTRATION
TAXPAYER IDENTIFICATION: 970-007-382/000	SEQUENCE NUMBER: 0007230
ADDRESS: 847 ROEBLING AVE TRENTON NJ 08611	ISSUANCE DATE: 07/14/04
EFFECTIVE DATE: 08/01/04	<i>John S. Tully</i> Acting Director
<small>FORM BRC000 01/04</small>	<small>This Certificate is NOT assignable or transferable. It shall be considered void unless it bears this seal.</small>

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE	
Taxpayer Name:	TAX REG TEST ACCOUNT
Trade Name:	
Address:	847 ROEBLING AVE TRENTON, NJ 08611
Certificate Number:	1093907
Date of Issuance:	October 14, 2004
For Office Use Only:	20041014112823532

ATTACH BRC HERE

STOCKHOLDER DISCLOSURE CERTIFICATION

N.J.S.A. 52:25-24.2 (P.L. 1977 c. 33)

Failure of the bidder/respondent to submit the required information is cause for automatic rejection.

CHECK ONE

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

LEGAL NAME OF BIDDER: _____

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Company

Limited Liability Partnership

Subchapter S Corporation

Complete if the bidder/respondent is one of the 3 types of corporations:

Date Incorporated: _____

Where Incorporated: _____

BUSINESS ADDRESS:

**Street Address
Code**

City

State Zip

Telephone #

Fax #

Pursuant to N.J.S.A. 52:25-24.2, also referred to as P.L. 1977, c. 33, no corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any materials or supplies, unless, prior to the receipt of the bid or accompanying the bid of said corporation or partnership, there is submitted a statement setting forth the names and addresses of all stockholders in the corporation or partnership who own ten (10) percent or more of its stock of any class, or of all individual partners in the partnership who own a ten (10) percent or greater interest therein. Further, the Attorney General has concluded that the provisions of N.J.S.A. 52:25-24.2, in referring to corporations and partnerships, are intended to apply to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability companies, limited liability partnerships, and Subchapter S corporations.

Bidders are required to disclose whether they are a partnership, corporation or sole proprietorship. The Stockholder Disclosure Certification form shall be completed, signed and notarized. Failure of the bidder to submit the required information is cause for automatic rejection of the bid.

STOCKHOLDER DISCLOSURE CERTIFICATION - (Continued)

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

NAME	HOME ADDRESS	TITLE	% OF OWNERSHIP
1.			
2.			
3.			
4.			
5.			

If one or more of the owners of the Bidder is itself a corporation or partnership, then for that corporation or partnership owner you must set forth the name, home address, title and percentage of ownership of every person who is an owner of that corporation or partnership.

NAME	HOME ADDRESS	TITLE	% OF OWNERSHIP
1.			
2.			
3.			
4.			
5.			

Subscribed and sworn before me this _____ day
of _____,

_____, 2 _____.

(Notary Public)

My Commission expires:

(Affiant)

(Print name & title of affiant)

(Corporate Seal)

NON-COLLUSION AFFIDAVIT

Rev. 1/22/93

STATE OF _____

SS:

COUNTY OF _____

I _____ of the City of _____, in the County of _____ and the State of _____, of full age, being duly sworn according to law, on my oath depose and say that: I am _____ of the firm of _____, the bidder making the Proposal for the above named project, and that I executed the said Proposal with full authority to do so; that said bidder has not, directly or indirectly, entered into any agreement, participation in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this Affidavit are true and correct, and made with full knowledge that the COUNTY OF UNION, NEW JERSEY relies upon the truth of the statements contained in said Proposal and in the statements contained in the affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by _____ (N.J.S.A. 52:34-15).

NAME OF CONTRACTOR

Sign Name Here

(Original signature only; stamped signature not accepted)

Subscribed and sworn to before
Me this _____ day of _____, 20 ____.

Notary Public of the State of _____

My Commission expires _____

NOTE TO NOTARY: WHEN COMPLETING THIS JURAT, ALL NOTARIES MUST:

- 1. Indicate date. 2. Indicate State. 3. Sign name. 4. Affix name by Printing it, typing it, using a rubber stamp, using an impression seal or using a mechanical stamp.

Note: The person who signed the bid form for the bidder should sign this form also.

WARNING: IF YOU FAIL TO FULLY, ACCURATELY AND COMPLETELY FILL OUT THIS AFFIDAVIT OF NON-COLLUSION, YOUR BID WILL BE REJECTED.

AFFIRMATIVE ACTION REQUIREMENT

Rev. 6/29/93

REQUIRED AFFIRMATIVE ACTION EVIDENCE

General Requirements of P.L. 1975, c. 127: You are hereby put on notice that:

A. Procurement, Professional & Service Contracts

All successful vendors must submit within seven days of the notice of intent to award or the signing of the contract one of the following: **PLEASE CHECK ONE**

A photocopy of your Federal Letter of Affirmative Action Plan Approval

OR

A photocopy of your Certificate of Employee Information Report

OR

A completed Affirmative Action Employee Information Report (AA302)

If successful vendor does not submit the affirmative action document within the seven days the County of Union will declare the vendor as being non-responsive and award the contract to the next lowest bidder.

Print or type FIRM NAME here

Sign NAME and TITLE here
(Original signature only, stamped signature not accepted)

Print or type NAME and TITLE here

Print or type DATE

COUNTY OF UNION NEW JERSEY
Division of Purchasing

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Solicitation Number: _____ Bidder/Offeror: _____

Pursuant to Public law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Director finds a person or entity to be in violation of the principles which are the subject of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the person or entity.

I certify, pursuant to Public Law 2012, c. 25, that the person or entity listed above for which I am authorized to bid/renew:

is not providing goods or services of \$20,000,000 or more in the energy sector of Iran, including a person or entity that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipe lines used to transport oil or liquefied natural gas, for the energy sector of Iran, AND

is not a financial institution that extends \$20,000,000 or more in credit to another person or entity, for 45 days or more, if that person or entity will use the credit to provide goods or services in the energy sector in Iran.

In the event that a person or entity is unable to make the above certification because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, a detailed, accurate and precise description of the activities must be provided in part 2 below to the Division of Purchase under penalty of perjury. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

Name _____ Relationship to Bidder/Offeror _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offeror Contact Name _____ Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above referenced person or entity. I acknowledge that Union County is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County to notify the County in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with Union County, New Jersey and that the County at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print) _____ Signature _____

Title _____ Date _____

AMERICANS WITH DISABILITIES ACT

EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

The contractor and the County of Union (hereafter "Owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S12.101 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 therunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the Owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the Owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the Owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, any pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the Owner's grievance procedure, the contractor agrees to abide by any decision of the Owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the Owner, or if the Owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The Owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the Owner or any of its agents, servants, and employees, the Owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the Owner or its representatives.

It is expressly agreed and understood that any approval by the Owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Owner pursuant to this paragraph.

It is further agreed and understood that the Owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which MAY arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the Owner from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

Name _____ (Please print or type)

Signature _____ Date _____

NAME OF BIDDER: _____

COUNTY OF UNION
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda(s):

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (Initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Acknowledged for: _____
(Name of Bidder)

By: _____
(Signature of Authorized Representative)

Name: _____
(Print or Type)

Title: _____

Date: _____

Please Do Not submit if you did not receive Addenda(s)

NAME OF BIDDER: _____

EXPERIENCE STATEMENT

The vendor must submit with their bid a list of their experience in supplying a large organization, government or otherwise, comparable in size to the County of Union.

References contact names and phone numbers to be included.

NAME OF BIDDER: _____