

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.

Constance Josephs  
 SIGNATURE  
 CORPORATE SECRETARY

Constance Josephs, sec treas  
 PRINT NAME AND TITLE  
 CORPORATE SECRETARY

Spruce Industries  
 759 East Lincoln Ave  
 Rahway, New Jersey 07065  
 732-388-9091

TELEPHONE: 732-388-9091

FAX: 732-388-9585

EMAIL: hank.josephs@spruceindustries.com

Hank Josephs  
 BY: SIGNATURE

6/30/14  
 DATE

**AFFIX CORPORATE SEAL**

Hank Josephs - Pres.  
 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**

**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>       |
|---|-----------------|-----------------------|-------------------|------------------------|
| 1-1   | 2,000,000 pcs.  | C-Fold White Towels X | \$ <u>.00670</u>  | = \$ <u>13,400.00</u>  |
| ✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified<br>CHECK HERE: If supplying equivalent product: Brand: _____<br>Product #: _____ |                 |                       |                   |                        |
| 1-2   | 16,500 rolls    | Natural Roll Towels X | \$ <u>1.52</u>    | = \$ <u>25,080.00</u>  |
| ✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified<br>CHECK HERE: If supplying equivalent product: Brand: _____<br>Product #: _____ |                 |                       |                   |                        |
| 1-3   | 11,500 rolls    | Natural Roll Towels X | \$ <u>6.08</u>    | = \$ <u>69,920.00</u>  |
| ✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified<br>CHECK HERE: If supplying equivalent product: Brand: _____<br>Product #: _____ |                 |                       |                   |                        |
| 1-4   | 250,000 rolls   | Toilet Tissue X       | \$ <u>.40885</u>  | = \$ <u>102,212.50</u> |
| ✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified<br>CHECK HERE: If supplying equivalent product: Brand: _____<br>Product #: _____ |                 |                       |                   |                        |

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091

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 | \$ <u>1.20</u>    | = \$ | <u>99,000.00</u> |

✓ 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 | \$ <u>.00626</u> | = \$ | <u>2034.50</u> |
|-----|--------------|-------------------|---|------------------|------|----------------|

CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
✓ CHECK HERE: If supplying equivalent product: Brand: SAFETY ZONE  
Product #: TSC-250E

|     |             |               |   |                |      |                |
|-----|-------------|---------------|---|----------------|------|----------------|
| 1-7 | 1,600 boxes | Facial Tissue | X | \$ <u>1.07</u> | = \$ | <u>1712.00</u> |
|-----|-------------|---------------|---|----------------|------|----------------|

✓ 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 | \$ <u>.03761</u> | = \$ | <u>2068.55</u> |
|-----|-------------|----------------|---|------------------|------|----------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091

BID FORM PAGE  
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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        | \$ <u>.02211</u>  | = \$ <u>608.03</u> |

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_

Product #: \_\_\_\_\_

TOTAL LOT # 1 \$ 316,035.58  
NOT TO EXCEED

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091 \_\_\_\_\_

BID FORM PAGE

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LOT # 2

| <u>ITEM #</u> | <u>QUANTITY</u> | <u>DESCRIPTION</u>   | <u>UNIT PRICE</u>  | <u>SUB TOTAL</u>    |
|---------------|-----------------|----------------------|--------------------|---------------------|
| 2-1           | 165,000 bars    | Soap- Floating Bar X | \$ <u>.25729</u> = | \$ <u>42,452.85</u> |

CHECK HERE: If supplying exact BRAND and PRODUCT # specified

✓ CHECK HERE: If supplying equivalent product: Brand: BOARDWALK

Product #: NOBUNWRAPA-144/CB

|     |           |              |                  |                  |
|-----|-----------|--------------|------------------|------------------|
| 2-2 | 110 gals. | Soap- Hand X | \$ <u>3.50</u> = | \$ <u>385.00</u> |
|-----|-----------|--------------|------------------|------------------|

CHECK HERE: If supplying exact BRAND and PRODUCT # specified

✓ CHECK HERE: If supplying equivalent product: Brand: Unified

Product #: 1001

|     |            |              |                   |                     |
|-----|------------|--------------|-------------------|---------------------|
| 2-3 | 3,000 pcs. | Soap- GoJo X | \$ <u>20.12</u> = | \$ <u>60,360.00</u> |
|-----|------------|--------------|-------------------|---------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_

Product #: \_\_\_\_\_

|     |          |              |                   |                   |
|-----|----------|--------------|-------------------|-------------------|
| 2-4 | 500 pcs. | Soap- GoJo X | \$ <u>18.77</u> = | \$ <u>9385.00</u> |
|-----|----------|--------------|-------------------|-------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_

Product #: \_\_\_\_\_

|     |          |              |                  |                   |
|-----|----------|--------------|------------------|-------------------|
| 2-5 | 550 pcs. | Soap- GoJo X | \$ <u>8.94</u> = | \$ <u>4917.00</u> |
|-----|----------|--------------|------------------|-------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_

Product #: \_\_\_\_\_

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
 759 East Lincoln Ave  
 Rahway, New Jersey 07065  
 732-388-9091

**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       | \$ <u>3.39</u>    | = \$ <u>5593.50</u> |

✓ 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 | \$ <u>.06482</u> | = \$ <u>10,695.30</u> |
|-----|--------------|---------------------|------------------|-----------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
✓ CHECK HERE: If supplying equivalent product: Brand: BOARDWALK  
Product #: 354W75-6/75-450wipes

|     |            |                        |                |                     |
|-----|------------|------------------------|----------------|---------------------|
| 2-8 | 6,500 qts. | Organic Acid Cleaner X | \$ <u>1.25</u> | = \$ <u>8125.00</u> |
|-----|------------|------------------------|----------------|---------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

|     |           |                        |                |                     |
|-----|-----------|------------------------|----------------|---------------------|
| 2-9 | 330 gals. | Disinfectant Cleaner X | \$ <u>4.05</u> | = \$ <u>1336.50</u> |
|-----|-----------|------------------------|----------------|---------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
✓ CHECK HERE: If supplying equivalent product: Brand: BANNER  
Product #: DF401-04

|      |            |                 |                |                       |
|------|------------|-----------------|----------------|-----------------------|
| 2-10 | 7,500 qts. | Glass Cleaner X | \$ <u>1.46</u> | = \$ <u>10,950.00</u> |
|------|------------|-----------------|----------------|-----------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
✓ CHECK HERE: If supplying equivalent product: Brand: BANNER  
Product #: BHPSQT

**NAME OF BIDDER:** \_\_\_\_\_

BID FORM PAGE  
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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 | \$ <u>6.00</u>    | = \$ | <u>660.00</u>    |

✓ 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 | \$ <u>3.39</u> | = \$ | <u>559.35</u> |
|------|-----------|-----------------|---|----------------|------|---------------|

CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
✓ CHECK HERE: If supplying equivalent product: Brand: Unified  
Product #: 1154-04

|      |           |                 |   |                |      |                |
|------|-----------|-----------------|---|----------------|------|----------------|
| 2-13 | 275 gals. | Pine Power Plus | X | \$ <u>3.71</u> | = \$ | <u>1020.25</u> |
|------|-----------|-----------------|---|----------------|------|----------------|

CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
✓ CHECK HERE: If supplying equivalent product: Brand: Unified  
Product #: 1154-05

|      |          |                |   |                |      |               |
|------|----------|----------------|---|----------------|------|---------------|
| 2-14 | 150 qts. | Crème Cleanser | X | \$ <u>1.52</u> | = \$ | <u>228.00</u> |
|------|----------|----------------|---|----------------|------|---------------|

✓ 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 | \$ <u>.14809</u> | = \$ | <u>1925.17</u> |
|------|-------------|------------------------|---|------------------|------|----------------|

CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
✓ CHECK HERE: If supplying equivalent product: Brand: CLAIRE  
Product #: CS227-12/1402

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091

BID FORM PAGE  
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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 | \$ <u>1.58</u>    | = | \$ <u>316.00</u> |

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

|      |            |           |   |                |   |                     |
|------|------------|-----------|---|----------------|---|---------------------|
| 2-17 | 7,500 qts. | Degreaser | X | \$ <u>1.50</u> | = | \$ <u>11,250.00</u> |
|------|------------|-----------|---|----------------|---|---------------------|

✓ 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 | \$ <u>8483</u> | = | \$ <u>933.13</u> |
|------|------------|--------------|---|----------------|---|------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

|      |          |               |   |                |   |                  |
|------|----------|---------------|---|----------------|---|------------------|
| 2-19 | 550 pcs. | Urinal Screen | X | \$ <u>1.66</u> | = | \$ <u>913.00</u> |
|------|----------|---------------|---|----------------|---|------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

|      |         |                  |   |                  |   |                   |
|------|---------|------------------|---|------------------|---|-------------------|
| 2-20 | 3 drums | Liquid Detergent | X | \$ <u>446.67</u> | = | \$ <u>1340.01</u> |
|------|---------|------------------|---|------------------|---|-------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091



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 | \$ <u>09175</u>   | = \$ <u>1376.25</u> |

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

|      |          |               |                |                    |
|------|----------|---------------|----------------|--------------------|
| 2-22 | 28 gals. | Rug Shampoo X | \$ <u>7.75</u> | = \$ <u>217.00</u> |
|------|----------|---------------|----------------|--------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

|      |           |             |                 |                     |
|------|-----------|-------------|-----------------|---------------------|
| 2-23 | 220 gals. | Detergent X | \$ <u>23.78</u> | = \$ <u>5231.60</u> |
|------|-----------|-------------|-----------------|---------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

|      |           |             |                 |                     |
|------|-----------|-------------|-----------------|---------------------|
| 2-24 | 165 gals. | Detergent X | \$ <u>23.78</u> | = \$ <u>3923.70</u> |
|------|-----------|-------------|-----------------|---------------------|

✓ 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 | \$ <u>3.54</u> | = \$ <u>1062.00</u> |
|------|-----------|---------------------|----------------|---------------------|

CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
✓ CHECK HERE: If supplying equivalent product: Brand: BANNER  
Product #: FS409-55

NAME OF BIDDER: \_\_\_\_\_  
Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091 \_\_\_\_\_

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 | \$ <u>7.00</u>    | = \$ <u>1540.00</u> |

✓ 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 | \$ <u>1.61</u> | = \$ <u>265.65</u> |
|------|----------|--------------------------|----------------|--------------------|

✓ 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 | \$ <u>.21920</u> | = \$ <u>17,536.00</u> |
|------|-------------|------------|------------------|-----------------------|

✓ 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 | \$ <u>.21920</u> | = \$ <u>12,056.00</u> |
|------|-------------|------------|------------------|-----------------------|

✓ 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 | \$ <u>1.90</u> | = \$ <u>418.00</u> |
|------|----------|--------------------------|----------------|--------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified  
CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091

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 | \$ <u>93.00</u>   | = \$ <u>2604.00</u> |

CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: Baner  
Product #: DS301-30

|      |        |                     |               |                 |
|------|--------|---------------------|---------------|-----------------|
| 2-32 | 4 pcs. | Dispensing System X | \$ <u>n/c</u> | = \$ <u>n/c</u> |
|------|--------|---------------------|---------------|-----------------|

CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_  
Product #: \_\_\_\_\_

TOTAL LOT # 2 \$ 219,575.26  
NOT TO EXCEED

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091

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             | \$ <u>2.00</u>    | = \$ <u>4000.00</u> |

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_

Product #: \_\_\_\_\_

|     |             |        |                |                     |
|-----|-------------|--------|----------------|---------------------|
| 3-2 | 550 sq. ft. | Mats X | \$ <u>3.00</u> | = \$ <u>1650.00</u> |
|-----|-------------|--------|----------------|---------------------|

✓ CHECK HERE: If supplying exact BRAND and PRODUCT # specified

CHECK HERE: If supplying equivalent product: Brand: \_\_\_\_\_

Product #: \_\_\_\_\_

TOTAL LOT # 3 \$ 5650.00  
NOT TO EXCEED

NAME OF BIDDER: \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091 \_\_\_\_\_

**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:** \_\_\_\_\_

Spruce Industries  
759 East Lincoln Ave  
Rahway, New Jersey 07065  
732-388-9091

**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:** \_\_\_\_\_



June 30, 2016

**Experience Statement**

Spruce Industries  
759 E. Lincoln Ave  
Rahway, New Jersey 07065

732-388-9091 – Office  
732-388-9585 – Fax

**Staff to Handle Account:**

Mr. Hank Josephs – President – [hank.josephs@spruceindustries.com](mailto:hank.josephs@spruceindustries.com)  
Mr. Daniel Josephs – EVP/COO – [daniel.josephs@spruceindustries.com](mailto:daniel.josephs@spruceindustries.com)  
Ms. Rachel Gisleson – Customer Svs – [rachel.gisleson@spruceindustries.com](mailto:rachel.gisleson@spruceindustries.com)

Spruce Industries has been doing business as a Janitorial Supply Distributor for over 50 years. Spruce Industries has been doing business with NJCU for over 20 years. Additionally currently services Kean University, William Paterson University, Montclair State University, Rutgers University, NJIT and the State of New Jersey.

Spruce Industries has been a vendor to the County of Union for over 18 years.

**References:**

Rutgers University – Ms. Gina Matos  
NJIT – Mr. Charles Nieves  
Kean University – Ms. Lorraine Harms  
Spruce currently provides all of the above with the similar Janitorial Supply, Support and Services.

**Clean With The Power Of Green**

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