

CLARIFICATION # 1

November 18, 2022

BID # 8159 JANITORIAL SUPPLIES

TO: All Bidders.

NOTICE: The following clarification is in response to questions submitted. The information contained herein supplements and/or supersedes the specific parts of the documents referred to in each item and shall be attached and becomes a part thereof. All other provisions shall remain in full force and effect as set forth on the original documents. Additional work called for herein shall comply with requirements originally specified.

1.0 Clarifications:

Estimated Quantities (Open-Ended Contracts, Purchase as Needed) The College has attempted to identify the item(s) and the estimated amounts for some of the bid items; however, past experience shows that the amount ordered may be different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications. **NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED.**

Item No.	Clarifications Requirements
1.	Q: Based on previous ordering history, approximately how often are the supplies ordered? (monthly, quarterly, once a year or other) What is an estimate of the annual quantities that you will be purchasing for each of the items? A: Due to limited storage space, supplies are normally ordered on a quarterly bases or as needed.
2.	Q: Are the supplies delivered to one or multiple locations? If multiple locations, how many locations are the supplies delivered to? A: Supplies are only delivered to the main campus loading dock 303 University Avenue, Newark, NJ 07102.

3. Q: Regarding the Bleach (Item #31) and the Lysol (Item #32), can you provide us with an estimate of the annual quantities that you will be ordering? For each of these items can you provide us with an estimate of the annual quantities that you will be ordering?
- A: Bleach is 25 cases for fiscal year, and Lysol is 20 cases.
4. Q: Questions regarding the Liners: (item #'s 3, 10 & 11) What is the thickness (mil) of the liners that you are currently using?
- A: As stipulated in the annual supplies bid list of custodial supplies description, the minimum microns for medium bags is 11, for the large bags the minimum microns is 16, and for the heavy bags the minimum microns is 2.3 mil.
5. Q: Questions regarding the Liners: (item #'s 3, 10 & 11). Can you please provide us with the case weight (lbs. per case) and case count (liners per case) for each size of liners requested?
- A: Medium size can liners are packaged 250 clear bags per roll, 33 gal high density, with 10 rolls per case weighing 10 lbs. The large can liners are packaged 250 clear bags per roll, 10 rolls per case, and weighs about 11.8 lbs. per case, the Heavy Duty Low Density bags weighs in at around 21.2 lbs per case.
6. Q: Questions regarding the Liners: (item #'s 3, 10 & 11). Can we call FedEx at our expense and have them pick up from you a sample of each liner? If yes, can you please provide us with the address where FedEx should go as well as a contact name, email address, phone number and time when Fedex can come?
- A: The College will not return samples. The bidder shall provide samples without charge, when requested.
7. Q: Questions regarding the Liners: (item #'s 3, 10 & 11). Approximately how many cases of liners are ordered at one time?
- A: Approximately 125 cases per quarter of each size (medium, large and heavy bags).
8. Q: Questions regarding the Liners: (item #'s 3, 10 & 11). What is the current brand being purchased for the liners?
- A: We purchased the can liners from Central Poly who makes their own plastic bags, no name brand on package.

9. Q: Questions regarding the Liners: (item #'s 3, 10 & 11). Being that no quantities are listed, can you tell us approximately how many cases of each of the liners are purchased annually?
- A: The average quantity of can liners for each size fluctuates each year, but the average number is 500 cases per fiscal year.
10. Q: Is a bid bond required.
- A: No.
11. Q: Do you have a model number for item #13 GOJO - Antibacterial foam cleanser 1250 mil (sample needed)
- A: Model # 5162-03
12. Q: Are you interested in Standard cotton looped end mop head 24oz wide band?
- A: Yes, please provide pricing which is now item #35 on the bid price page
13. Q: Item #18 and #19 are the same?
- A: Good catch, only provide pricing once.
14. Q: Can you provide the bid tabulation for the current vendor.
- A: The college has security staff on duty 24 hours a day, so the GC can work at any time.

Vendor: United Sales USA Corp.										
JANITORIAL SUPPLIES FOR FISCAL YEAR 2023 (July 2022 - June 2023)										
ID	Description	Items	Estimated Quantity	Unit	How Packaged	Price Per Unit Year 1	Total Price Year 1	Brand Bidding	MFR Number	
1	Ideal for disinfecting and deodorizing bathtubs, showers, sinks, dishtubs and sponges.	Clorox bleach (liquid no substitute)	30	cases	3 - 121oz bottles concentrated per case	\$ 20.00	\$ 600.12	Clorox	CLO30966CT	
3	Formula is tuberculocidal, veridical fungicide and bactericidal. Effective against HIV and hydrophilic virus minimizing concern over the spread of germs in public facilities. Prevents odor and growth of damaging mildew.	Professional Institutional Lysol	15	case	12-19 oz can per case	\$ 74.21	\$ 1,113.21	Lysol	RAC748CT	
5	A mild, biodegradable, green certified, foam hand soap. Uses snap-in-place cartridge refills for quick, easy and sanitary refilling. Delivers rich, luxurious foam soap. ESD8565-02	Sloan Green Certified Foam Hand Cleanser	150	case	2-1500ml (50.7 fl oz)	\$ 79.75	\$ 11,962.50	SLOAN	8565-02	
6	White 2-ply junior jumbo bathroom tissue rolls.	9" White Jumbo Jr Toilet Tissue 2-Ply	1500	case	12 rolls per case	\$ 19.22	\$ 28,830.00	Nittany	NPT73041000	
Total						\$ 193.18	\$ 42,505.83			
AMOUNT AWARDED						\$ 42,505.83				

Vendor: Imperial Bag & Paper Co LLC													
JANITORIAL SUPPLIES FOR FISCAL YEAR 2023 (July 2022 - June 2023)													
ID	Description	Items	Estimated Quantity	Unit	How Packaged	Package for Unit	Quantity per unit	Price Per Unit Year 1	Total Price Year 1	Price Per Unit Year 2	Total Price Year 2	Brand Bidding	MFR Number
2	Use on VCT flooring. Excellent adhesion, prevents concrete dusting and makes sweeping and cleaning easier, low odor, non-solvent. Fills in pores on surfaces improving gloss and durability.	Spartan iShine 25% High Solids Floor Finish	30	cases	5 Gallon Container	5 gallon container	1	\$ 80.24	\$ 2,407.20	\$ 86.42	\$ 2,592.60	SPARTAN	405505
4	A green certified, premium extra mild, foaming, hand soap. Contains no dyes, no fragrances and no toxic chemicals. High capacity 1000 ml bottle allows for 2,500 hand washes. Low push force required. Collapsible refill results in 70% less waste.	401211 Turk Premium Extra Mild Foam Soap	25	case	6-1000 ml (33.8 fl oz)	1000ml (33.8 fl oz)	6	\$ 52.21	\$ 1,305.25	\$ 66.45	\$ 1,661.25	ESSITY	401211
7	5mil thickness, comstarch powder free, rolled cuff. For use in cleaning sanitary removal of fluids or infectious substances.	Disposable gloves Latex Powder Free (Medium)	40	case	10 boxes per case	boxes per case	10	\$ 29.00	\$ 1,160.00	\$ 29.00	\$ 1,160.00	VICTORIA BAY	4V3000PFM
8	5mil thickness, comstarch powder free, rolled cuff. For use in cleaning sanitary removal of fluids or infectious substances.	Disposable gloves Latex Powder Free (Large)	40	case	10 boxes per case	boxes per case	10	\$ 29.00	\$ 1,160.00	\$ 29.00	\$ 1,160.00	VICTORIA BAY	4V3000PFL
TOTAL								\$ 190.45	\$ 6,032.45	\$ 210.87	\$ 6,573.85		
AMOUNT AWARDED						\$ 6,032.45					\$ 6,573.85		