

PRELIMINARY BID RESULTS

Bid Number: 38521

Description: Hand Wipes Products – Two Year Requirements Contract

Bid Due Date: 7/14/2014

VENDOR

TOTAL

WIPER SUPPLY COMPANY, INC.
BOYERTOWN, PA \$122,995.00

PORTER ASSOCIATES INC.
WEST CHESTER, PA \$497,655.00

HENRY SCHEIN, INC.
MELVILLE, NY Incomplete

JCC MAINTENANCE SUPPLY LLC
COLLEGE POINT, NY \$180,500.00

DADE PAPER
EAST BRUNSWICK, NJ \$121,325.00

CIRCLE JANITORIAL SUPPLY, INC. PATERSON, NJ	\$118,462.00
DREW & ROGERS, INC. FAIRFIELD, NJ	\$413,263.00
ABALINE SUPPLIES, INC. PORT READING, NJ	\$166,025.00
STRAUSS PAPER CO. PORT CHESTER, NY	\$122,216.00
AMERICAN PAPER TOWEL CO., LLC CARLSTADT, NJ	\$158,353.00
SPRUCE INDUSTRIES, INC. RAHWAY, NJ	\$117,810.00
TAVA PRODUCTS LLC POTOMAC, MD	\$324,800.00