PRELIMINARY BID RESULTS

Bid Number: 56680

Description: Supply and Deliver Hand Wipe Products – Deliver to Port Authority Facilities (located in New York & New Jersey) – Two (2) Year Requirements Contract

Bid Due Date: 4/11/2019

VENDOR	TOTAL
WIPER SUPPLY COMPANY, INC. BOYERTOWN, PA	$189,490.84
A&M INDUSTRIAL SUPPLIES RAHWAY, NJ	$245,739.80
WESTBROOK MARKETING LLC BUCHANAN, NY	$273,569.85
SUMMIT PAPER COMPANY SUMMIT, NJ	$183,378.12
THE OLYMPIC GLOVE & SAFETY ELMWOOD PARK, NJ	$212,514.65
CIRCLE JANITORIAL SUPPLY, INC. PATERSON, NJ	$167,258.44
AMERICAN PAPER TOWEL CO., LLC CARLSTADT, NJ	$230,042.85
RORAIMA CONSULTING INC. ROSEDALE, NY	$232,170.53
MADSEN & HOWELL INC PERTH AMBOY, NJ	$235,779.03
SMK INTERNATIONAL TRADING LLC BARNEGAT, NJ	$267,651.54
AJL PROJECT SERVICES INC. DALLAS, TX	NO TOTAL
SAF-T-GARD INTERNATIONAL INC NORTHBROOK, IL	$246,285.80
EMPIRE MEDICAL AND DENTAL SUPPLIES BROOKLYN, NY	$429,171.00
SPRUCE INDUSTRIES, INC. RAHWAY, NJ	$155,629.51
FALA TECHNOLOGIES INC KINGSTON, NY	$815,145.87
KEEP IT KLEAN JANITORIAL LLP NEWARK, NJ	$390,948.29
CAREONE BUILDERS NEW YORK, NY	$237,349.00

MALOR & COMPANY INC NEW YORK, NY	$636,112.00