

Contract to Provide Toilet Tissue & Paper Towels; Spec #52-12/21						
Please note, the amounts shown are the numbers that were read at the public bid opening and do not reflect any evaluation and do not indicate an intent to award.						
All vendors listed below have been checked against the PA Department of General Services Debarment List and none are listed on the day of the bid opening.						
No.	1		2		2.1	
Description	Tork Universal Matic Hand Towel Roll, #290088, 6 rolls/case, No Substitute		Toilet Tissue, Nittany Paper #NP5212 9" Jumbo Roll as specified, 12 rolls/case		ALTERNATE or EQUAL Toilet Tissue	
Type	Base		Base		Option	
UOM	Roll		Roll		Roll	
Quantity	7,566.00		7,140.00		7,140.00	
	Cost/Roll	Extended Cost	Cost/Roll	Extended Cost	Cost/Roll	Extended Cost
CENTRAL POLY-BAG CORP.	No Bid		No Bid		\$ 1.9170	\$ 13,687.38
Office Basics, Incorporated	No Bid		\$ 1.9900	\$ 14,208.60	No Bid	
General Chemical & Supply Inc.	No Bid		\$ 2.3900	\$ 17,064.60	\$ 2.3900	\$ 17,064.60
W.B. Mason Co, Inc	\$ 6.0100	\$ 45,471.66	No Bid		No Bid	
Spruce Industries	\$ 5.7280	\$ 43,338.05	No Bid		\$ 2.1540	\$ 15,379.56
Penn Jersey Paper Company	\$ 6.6300	\$ 50,162.58	No Bid		\$ 1.8900	\$ 13,494.60
United Sales Usa Corp.	\$ 9.4800	\$ 71,725.68	\$ 1.8700	\$ 13,351.80	No Bid	
AGATHOS LABORATORIES INC	\$ 8.1800	\$ 61,889.88	\$ 4.7100	\$ 33,629.40	No Bid	
Venus Supplies and Services	\$76.5400	\$ 579,101.64	No Bid		\$36.4600	\$ 260,324.40
Malor & Company Inc	\$10.1000	\$ 76,416.60	\$ 1.8700	\$ 13,351.80	\$ 1.8700	\$ 13,351.80
			Per bidder, product bid is an alternate			

