**CITY OF NEWTON, MASSACHUSETTS**  
**DEPARTMENT OF PURCHASING**  
**COMPARISON OF BIDS**  
School Custodial Supplies -Category A  
*Invitation # 15-69*

Bid Opening 10:00 a.m., March 20, 2015  
PROJECT MANAGER: Cindy Brown / Paul Anastasi

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>School Custodial Supplies -Category A</td>
<td>$49,666.20</td>
<td>$50,381.41</td>
<td>$66,363.70</td>
<td>$77,815.51</td>
<td>$5,481.60</td>
<td>$56,842.02</td>
<td>$89,282.19</td>
</tr>
</tbody>
</table>

Non-responsive vendors are highlighted in peach color. They did not bid on all items as requested.

Award Recommended to:  
Banner Systems

Chief Procurement Officer  
Date: 3/30/2015

NPS Purchasing Manager  
Date: Mayor Setti D. Warren or his designee  
Date:

**NOTES REGARDING SUBMITTED BIDS**

- Total's Corrected by Excel
- Lowest Approved Bidder
- Non-Responsive
### School Custodial Supplies - Category B

#### Invitation # 15-69

**Bid Opening:** 10:00 a.m., March 20, 2015  
**Project Manager:** Cindy Brown

### School Custodial Supplies - Category B

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>Unit price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>HAND FOAM SOAP DISPENSER REFILL 1250ML: RENOWN GREEN SEAL REN02547. REFILL#: 5165-03-449006LG. NO SUBSTITUTE.</td>
<td>711</td>
<td>$43.85</td>
<td>$31,177.35</td>
</tr>
<tr>
<td>SPRAY HAND SANITIZER, SEALED, DISPENSABLE 40ML. REFILLS. TECHNICAL CONCEPT #449006 - NO SUBSTITUTE.</td>
<td>40</td>
<td>$33.83</td>
<td>$1,353.20</td>
</tr>
<tr>
<td>TOILET PAPER DOUBLE-PLY: WHITE 100% RECYCLED, 3-3/4 INCH x 4 INCH SHEET SIZE, APPROX. 865 SHEETS/ROLL. MUST FIT BAY WEST DISPENSER 86300. BAY WEST 61900 OR APPROVED EQUAL. JULY DELIVERY - SAMPLE REQUIRED</td>
<td>507</td>
<td>$33.83</td>
<td>$17,151.81</td>
</tr>
<tr>
<td>TOILET PAPER DOUBLE-PLY: WHITE 100% RECYCLED, 3-3/4 INCH x 4 INCH SHEET SIZE, APPROX. 865 SHEETS/ROLL. MUST FIT BAY WEST DISPENSER 86300. BAY WEST 61900 OR APPROVED EQUAL. OCT. DELIVERY</td>
<td>466</td>
<td>$33.83</td>
<td>$15,764.78</td>
</tr>
<tr>
<td>PAPER TOWEL ROLL: NATURAL 100% RECYCLED, 8&quot; x 800' PER ROLL. MUST FIT BAY WEST DISPENSER 86500. BAY WEST ECOSOFT 31300. NO SUBSTITUTE. JULY DELIVERY</td>
<td>754</td>
<td>$27.50</td>
<td>$20,735.00</td>
</tr>
<tr>
<td>PAPER TOWEL ROLL: NATURAL 100% RECYCLED, 8&quot; x 800' PER ROLL. MUST FIT BAY WEST DISPENSER 86500. BAY WEST ECOSOFT 31300. NO SUBSTITUTE. OCT. DELIVERY</td>
<td>675</td>
<td>$27.50</td>
<td>$18,562.50</td>
</tr>
<tr>
<td>PAPER TOWEL ROLL: NATURAL 100% RECYCLED, 8&quot; x 800' PER ROLL. MUST FIT BAY WEST DISPENSER 86500. BAY WEST ECOSOFT 31300. NO SUBSTITUTES. FEB. DELIVERY</td>
<td>473</td>
<td>$36.60</td>
<td>$17,007.00</td>
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<tr>
<td>WHITE PAPER TOWEL ROLL: 100% RECYCLED CONTENT, 8&quot; x 800' PER ROLL. MUST FIT BAY WEST DISPENSER 86500. GREEN ELITE ULTRA WHITE PLBEW801. NO SUBSTITUTES. JULY DELIVERY</td>
<td>20</td>
<td>$36.60</td>
<td>$732.00</td>
</tr>
<tr>
<td>WHITE PAPER TOWEL ROLL: 100% RECYCLED CONTENT, 8&quot; x 800' PER ROLL. MUST FIT BAY WEST DISPENSER 86500. GREEN ELITE ULTRA WHITE PLBEW801. NO SUBSTITUTES. OCT. DELIVERY</td>
<td>30</td>
<td>$36.60</td>
<td>$1,098.00</td>
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<tr>
<td>CLEAR PLASTIC LINER: 38x32x60 2.0 MIL. FOR HAMPERS, HEAVY DUTY, FLAT DOUBLE SEAL BOTTOM. MINIMUM WEIGHT/CASE 56 LBS. SAMPLE REQUIRED W/ BID RESPONSE.</td>
<td>50</td>
<td>$54.94</td>
<td>$2,747.00</td>
</tr>
<tr>
<td>CLEAR PLASTIC LINER: 38x32x60 2.0 MIL. FOR 30 GAL. CONTAINERS, LLDP, HEAVY DUTY, STAR-SEAL BOTTOM. MINIMUM WEIGHT/CASE 22 LBS. SAMPLE REQUIRED W/ BID RESPONSE.</td>
<td>927</td>
<td>$17.79</td>
<td>$16,491.33</td>
</tr>
<tr>
<td>CLEAR PLASTIC LINER: 38x32x60 2.0 MIL. FOR 40 GAL. CONTAINERS, LLDP, HEAVY DUTY, FLAT DOUBLE SEAL BOTTOM. MINIMUM WEIGHT/CASE 30 LBS. SAMPLE REQUIRED W/ BID RESPONSE.</td>
<td>1076</td>
<td>$23.49</td>
<td>$25,279.54</td>
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</tbody>
</table>

**Sub-Total:** $31,177.35

**Notes Regarding Specific Bids**

- **Lowest Responsive Bidder Awarded**
  - Line Item # 1 - INTERLINE BRANDS
  - Line Item # 2 - NO AWARD
  - Line Item # 3 - CASEY EMI
  - Line Item # 12 - UNIPAK CORP
  - Line Item # 13 - CALICO

- **Non-Responsive Bidder / No Award**
  - Line Item # 11 - CALICO

**Award Recommended to:**

- Line Item # 1 - INTERLINE BRANDS
- Line Item # 12 - UNIPAK CORP
- Line Item # 13 - CALICO

**Award Recommended to:**

- Mayor Setti D. Warren or his designee

**Signatures:**

- **NPS Purchasing Mgr:** [Signature] 5/15/2015
- **Chief Procurement Officer:** [Signature] Date

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**CITY OF NEWTON, MASSACHUSETTS**  
**DEPARTMENT OF PURCHASING**  
**COMPARISON OF BIDS**

**NON-RESPONSIVE BIDDER / NO AWARD**

- MILLHENCH SUPPLY CO
- CALICO INDUSTRIES