



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

Director John P. Kelly
Deputy Director Gerry P. Little
Freeholder John C. Bartlett
Freeholder Virginia E. Haines
Freeholder Joseph H. Vicari

101 Hooper Ave
Toms River, New Jersey
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Board Meeting Agenda

Date: April 20, 2016 - 4:00 PM

Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. Call to Order
- B. Roll Call
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. The Pledge of Allegiance and Prayer
- E. PROCLAMATION
 - 1. Proclaiming April 2016 as "Child Abuse Prevention Month" in Ocean County.
 - 2. Proclaiming May 2016 as "Mental Health Awareness Month" in Ocean County.
- F. ORDINANCE - INTRODUCTION
 - 1. ORDINANCE #2016-4 - An Ordinance authorizing various Engineering, Road, Bridge and Drainage Improvements, at various locations, all in the County of Ocean, State of New Jersey, and appropriating \$2,000,000.00 therefor and authorizing the issuance of \$1,900,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
 - 2. ORDINANCE #2016-5 - An Ordinance authorizing the Dredging of Little Silver Lake, Point Pleasant Beach, in the County of Ocean, State of New Jersey, and appropriating the sum of \$750,000.00 therefor and authorizing the issuance of \$710,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

3. ORDINANCE #2016-6 - An Ordinance authorizing the Construction of Stormwater Management Facilities at various locations, all in the County of Ocean, State of New Jersey, and appropriating \$2,000,000.00 therefor and authorizing the issuance of \$1,900,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
4. ORDINANCE #2016-7 - An Ordinance authorizing the Installation of New and Upgraded Traffic Control Devices at various locations, all in the County of Ocean, State of New Jersey, and appropriating \$2,000,000.00 therefor and authorizing the issuance of \$1,900,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
5. ORDINANCE #2016-8 - An Ordinance authorizing the Reconstruction and Resurfacing of Various Roads, all located in the County of Ocean, State of New Jersey, and appropriating \$5,191,300.00 therefor and authorizing the issuance of \$5,191,300.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
6. ORDINANCE #2016-9 - An Ordinance authorizing the Replacement of North Cooks Bridge No. 1511007 and Thompson Bridge No. 1511016, all located in the Township of Jackson, in the County of Ocean, State of New Jersey, and appropriating \$3,100,000.00 therefor and authorizing the issuance of \$2,665,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
7. ORDINANCE #2016-10 - An Ordinance appropriating the sum of \$175,000.00 from the Capital Improvement Fund for the Replacement of the Helicopter Main and Tail Blades for the County Mosquito Commission, located in the County of Ocean, State of New Jersey.
8. ORDINANCE #2016-11 - An Ordinance appropriating the sum of \$510,000.00 from the Capital Improvement Fund for the Cost of Utility Upgrades and Restroom Renovations for ADA Compliance at the Courthouse East Wing, located in Toms River Township, County of Ocean, State of New Jersey.

G. Authorizing Payment of Bills in Bill Committee Report No. 8.

H. Authorizing Engineering Payments to Contractors as listed below.

1. GREEN CONSTRUCTION, INC. - Improvements to Garden State Parkway Interchange 91, Brick Township - Partial Estimate No. 16 - \$258,097.44.
2. LUCAS CONSTRUCTION GROUP, INC. - Reconstruction and Widening of Indian Head Road (County Route 571) from Route 9 to the Garden State Parkway, Interchange 83 Connector Road, Phase II, Toms River Township - Partial Estimate #2 - \$32,389.00.
3. MARBRO, INC. - Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Various Townships - Final Estimate #5 - \$135,115.93.
4. A TEAM CONCRETE, INC. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2015 - Partial Estimate #2 - \$25,021.56.

5. MATHIS CONSTRUCTION CO., INC. - Stormwater Management Contract 2015B, Various Townships - Partial Estimate #3 - \$152,782.00.

I. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Honoring Freeholder Virginia E. Haines as she receives the "2016 Woman of the Year Award", given by the New Jersey Federation of Republican Women.
3. Honoring the Ocean County Vocational-Technical School and Dana Lancellotti as they receive the 2016 Silver Gull Awards, given by the Monmouth-Ocean Development Council.
4. Commemorating the 46th Anniversary of "Earth Day" by recognizing Commissioner Bob Martin for his exemplary leadership and service to the County of Ocean.
5. Opposing New Jersey Natural Gas proposed rate increases.
6. Authorizing an Amendment to the 2016 OC Budget for the program entitled State Health Insurance Assistance Program (SHIP) FY16, in the amount of \$38,000.00.
7. Authorizing an Amendment to the 2016 OC Budget for the program entitled Subregional Internship Support Program FY16, in the amount of \$15,000.00.
8. Authorizing an Amendment to the 2016 OC Budget for the program entitled Edward Byrne Memorial Justice Assistance FY15, in the amount of \$14,216.00.
9. Authorizing a decrease in funding for the Senior Citizens Disabled Resident Transportation FY13, and reprogramming the amount into the Senior Citizens Disabled Resident Transportation FY16, in the amount of \$259,960.72.
10. Authorizing the execution of a Grant Application for State Health Insurance Program FY16.
11. Authorizing the execution of a Grant Application for FY16 Body-Worn Camera Pilot Implementation Program, for the OC Sheriff's Department.
12. Authorizing the execution of a Grant Application for the Driving While Intoxicated Grant Program FY17, for the OC Sheriff's Department.
13. Authorizing the execution of a Grant Application for the Click It or Ticket Grant Program FY16.
14. Authorizing the execution of a Grant Application for the Child Restraint Grant Program FY17.
15. Authorizing the execution of a Grant Application for the Victims of Crime Act Grant Program FY16.
16. Authorizing a NJEM Grant/Memorandum of Understanding (MOU) with the NJ Office of Emergency Management for Federal Disaster Funding.
17. Authorizing the execution of a Memorandum of Understanding for participation in the 966 Reimbursement Grant FY16.

18. Authorizing the execution of Shared Service Agreements/Interdepartmental Agreements with various Municipalities and Departments for participation in the Child Restraint Program Grant FY16.
19. Authorizing an Intergovernmental Agreement with Jackson Township for Schedule "C" Road Department Services, in an amount not to exceed \$20,000.00.
20. Authorizing an Amendatory Intergovernmental Agreement with Beach Haven Borough for Schedule "C" Road Department Services, an increase in the amount of \$69,000.00 and Schedule "C" Engineering Department Services, a decrease in the amount of \$65,000.00.
21. Authorizing the cancellation of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the Planning Director.
22. Consenting to the Amendment entitled "Ocean County Wastewater Management Plan" into the Ocean County Water Quality Management Plan.
23. Amending a Resolution adopted on 4/6/2016 due to typographical errors.
24. Authorizing the execution of Agreement Modification No. 1 with the NJ DOT for the County Route 539 Safety Improvements, Various Townships, Ocean County, Federal Project No. HSP-0238(110), Agreement No. 2015-DT-BLA-304.
25. Approving the Release of Bonds for Road Opening Permits.

J. MOTIONS

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
2. Approving the distribution of Request for Proposals and/or Requests for Qualifications for: 1) Arbitrage Rebate Consulting Services
3. Approving the Minutes of the Pre-Board Meeting of 2/24/2016.
4. Approving the OC Master Payroll paid on 4/20/2016 for the payroll period of 3/24/2016 through 4/6/2016 and for the payroll period of 4/7/2016 through 4/20/2016, in the amount of \$5,075,587.12.
5. Approving the Plans and Specifications and authorizing the County Engineer to advertise for the receipt of bids for the Replacement of Bay Avenue Culvert, Structure No. 1530-013, East Bay Avenue over Getting In Ditch, Stafford Township

K. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the Installation of a Traffic Signal at C.R. #5 (Cedar Bridge Avenue) and Shenandoah Drive, Lakewood Township.

L. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of REPAIR SERVICE FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER to Houpert Engine Rebuilders DBA Houpert Truck Service; Ram Hydraulics, Inc.; H.A. DeHart & Son, Inc.; Groff Tractor New Jersey, LLC; American Hose & Hydraulics Co., Inc.; Jesco, Inc.; Granturk Equipment Co., Inc.; W.E. Timmerman Co., Inc.; Mid-Atlantic Truck Centre, Inc.; Campbell Freightliner, LLC; Eagle Equipment, Inc.; D.B.A. Peirce Equipment Co.; Bellmawr Truck Repair Co., Inc.; Wolfington Body Company, Inc. and Giles & Ransome, Inc., the lowest qualified bidders. No bids were received for thirty-five (35) items, they will be rebid. Recommendation is made to reject items 6, 27, 28, 37, 38 and 46, as they were unresponsive and will be rebid. Items No. 1, 5, 7, 8, 10, 12, 19, 20, 22, 24, 32, 34, 39, 41, 42, 73, 79 and 80 will be rebid to obtain additional vendors.
2. Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to Simplify Chemical Solutions, Inc.; Conserv Flag Company; Cooper Electric Supply Co.; Jersey Paper Plus; American Paper Towel Co., LLC; Supply King, LLC; Blue Star of NJ, Inc.; General Linen & Paper; TSP Maintenance Supply, LLC; Interline Brands, Inc./Supplyworks; MB and Companies DBA Cross Country; Spruce Industries; Office Basics, Inc.; Y-Pers, Inc.; Pyramid School Products; GLS, Inc. T/A Van Sant Equipment; South Jersey Paper; W.B. Mason Co., Inc. and JML Medical, the lowest qualified bidders. No bids were received for Items No. 22, 47, 66, 109, 119, 120, 139, 174, 175, and 191. They will be rebid. Recommendation is made to reject items 29, 65, 112, 116, 117, 180 and 182, as they were unresponsive, they will be rebid. Rejected items 65, 116 and 117 will be rebid with revised specifications.
3. Awarding a Contract for the furnishing and delivery of TRANSPORTATION OF RECYCLABLE MATERIALS to Rich-Mark Contracting, Inc., the sole qualified bidder.
4. Awarding a Contract for the furnishing and delivery of MOBILE RETAIL FOOD CONCESSIONS AT SPECIFIED PARK LOCATIONS to Davey B's Ice Cream & Treats, Inc., the sole/highest qualified bidder. No bids were received for Items No. 1b, 2b, 3b, 4a, 4b, 5a, 5b, 6a, 6b, 7a, 7b and 8. They will be rebid. Contract will be awarded to the vendor offering the highest discount.
5. Awarding a Contract for the furnishing and delivery of PAINT MANAGEMENT PROGRAM to Radiac Research Corp., the lowest qualified bidder.
6. Rejecting all bids for the furnishing and delivery of EXTRADITION SERVICES. It will be rebid with revised specifications.
7. Awarding a Contract for the REPLACEMENT OF DANIELS BRIDGE (STRUCTURE NO. 1520-005), COUNTY ROUTE 532 (WARETOWN-WELLS MILLS ROAD) OVER OYSTER CREEK, LACEY TOWNSHIP AND OCEAN TOWNSHIP to Marbro, Inc., the lowest qualified bidder, in an amount not to exceed \$1,417,117.00.
8. Awarding a Contract for STORMWATER MANAGEMENT CONTRACT 2016A, TOMS RIVER TOWNSHIP to Lucas Construction Group, Inc., the lowest qualified bidder, in an amount not to exceed \$779,364.26.
9. Rejecting all bids for the furnishing and delivery of ROUTE 37 BUS SERVICE as unresponsive, it will be rebid with revised specifications.

M. CONTRACTS

1. Awarding a Competitive Contract to Meridian Hospital Corporation-Ocean Medical Center for services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
2. Awarding a Competitive Contract to Meridian Hospital Corporation-Southern Ocean Medical Center for services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
3. Awarding a Competitive Contract to Monmouth Medical Center Southern Campus for services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
4. Awarding a Competitive Contract to Interfaith Health and Support Services of Southern Ocean County for services to the elderly of Ocean County, in an amount not to exceed \$25,000.00.
5. Awarding a Competitive Contract to Community Medical Center Foundation for services to the elderly of Ocean County, in an amount not to exceed \$15,000.00.
6. Awarding a Competitive Contract to Caregiver Volunteers of Central Jersey for services to the elderly of Ocean County, in an amount not to exceed \$25,000.00.
7. Awarding a Competitive Contract to Caregiver Volunteers of Central Jersey for services to the elderly of Ocean County, in an amount not to exceed \$50,000.00.
8. Awarding a Competitive Contract to Caregiver Volunteers of Central Jersey for services to the elderly of Ocean County, in an amount not to exceed \$20,000.00.
9. Awarding a Contract for Voting Machine Transportation Services to Miller Truck Leasing.
10. Awarding a Contract CGI Technologies & Solutions, Inc. for Consulting and Technical Services for Conversion of Existing Adobe Forms to Business Intelligence and Reporting Tool (BIRT).
11. Amending a Professional Services Contract with Ocean Mental Health Services, Inc. for Mental Health Services and Programs, an increase in the amount of \$15,500.00.

N. APPOINTMENTS AND REAPPOINTMENTS

1. Reappointing Dr. Harry L. Larkin, Jr., MD to the position of Assistant Medical Examiner for a term of one (1) year, term to expire 5/1/2017.

O. RECEIVED ITEMS

P. RESOLUTIONS FROM GOVERNING BODIES

1. Cape May County endorsing S-1209 and A-1232 Bucco and Carroll New Jersey Parental Rights and Property Tax Reduction Act.
2. Beach Haven Borough opposing A-2589 which requires the consolidation of various municipalities into new municipalities of Long Beach Island Township and Seaside Township or alternatively requires a single shared services agreement for all major municipal services and functions.

3. Ocean Township requesting that grandfathering provisions be included in National Flood Insurance Laws to protect homeowners whose homes are built to elevations acceptable at the time of construction or reconstruction.
4. Harvey Cedars Borough opposing A-2589 which requires the consolidation of various municipalities into the new municipalities of Long Beach Township and Seaside Township or alternatively requires a single shared services agreement for all major municipal services and functions.
5. Brick Township supporting the acquisition of property known as Block 645, Lot 1.01, by the Trust for Public Land and the OC Natural Lands Trust Fund.
6. Essex County supporting efforts to bring an end to violence perpetrated by Boko Haram.
7. Cumberland County urging Governor Christie and the NJ State Legislature to dedicate a funding mechanism for county governing bodies to offset the costs associated with implementing and administering Criminal Justice Reform by passing and enacting A-3421 which would establish the "County Government Criminal Justice Reform Administration Fund".
8. Ship Bottom Borough proclaiming May 2016 as "Paint the Town Pink".
9. Berkeley Township urging the banning of the sale of "Puppy and Kitten Mill" dogs and cats from Pet Shops.
10. OC Health Department 2016 Budget.
11. OC Health Department accepting the 2016 County Comprehensive Alcoholism and Drug Abuse Grant.
12. OC Health Department re-appointments to the OC Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) for a two year term.
13. Stafford Township supporting participation in the Sustainable Jersey Municipal Certification Program.
14. Monmouth County supporting the Siting of the New KC-46A Tanker at the Joint Base McGuire-Dix-Lakehurst.
15. Cape May County urging Governor Christie and the NJ State Legislature to dedicate a funding mechanism for county governing bodies to offset the costs associated with implementing and administering Criminal Justice Reform by passing and enacting A-3421 which would establish the "County Government Criminal Justice Reform Administration Fund.
16. OC Board of Social Services recognizing April 4-10, 2016 as "National Public Health Week".
17. OC Board of Social Services recognizing April 2016 as "Child Abuse Prevention Month".
18. Long Beach Township designating April 2016 as "National Alcohol Awareness Month".
19. Long Beach Township designating April 2016 as "National Youth Sports Safety Month".

20. Long Beach Township designating April 5, 2016 as "Mayor and County Recognition Day for National Services" and the week of April 10-16, 2016 as "National Volunteer Week".
21. Long Beach Township designating the week of April 16-23, 2016 as "National Infant Immunization Week".
22. Long Beach Township opposing A-2589 which requires the consolidation of various municipalities into new municipalities of Long Beach Township and Seaside Township or alternatively requiring a single shared services agreement for all major municipal services and functions.
23. Plumsted Township supporting A-3537 which allows municipalities to accept donations to fund police equipment and salary enhancements.
24. Point Pleasant Beach Borough opposing A-2589 which requires the consolidation of various municipalities into the new municipalities of Long Beach Island Township and Seaside Heights Township or alternatively requires a single shared services agreement for major municipal services and functions.
25. OC Vocational-Technical School Board of School Estimate Operation and Capital Budget for the 2016-2017 school year.
26. OC Vocational-Technical School Board of School Estimate Capital Improvements for the 2016-2017 school year.
27. Seaside Park Borough authorizing an agreement for 911 Emergency Services Program.
28. Essex County proclaiming the month of March 2016 as "National Social Work Month".
29. Plumsted Township endorsing Assembly Bills sponsored by the Honorable Ronald S. Dancer regarding certain utility company rights-of-way, intra-state natural gas pipeline placement and BPU procedures.
30. OC Board of Health declaring April 2016 as "National Distracted Drivers Month".
31. OC Board of Health authorizing an Intergovernmental Agreement with the OC Board of Social Services for Hepatitis B Training and Vaccination Program and Influenza Immunizations.

Q. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 3/16/2016.
2. OC Board of Health Meeting Minutes of 2/10/2016, 3/2/2016 and 3/16/2016.
3. OC Utilities Authority Meeting Minutes of 2/1/2016 Reorganization Meeting and 2/25/2016 Regular Meeting.
4. OC Board of Social Services Meeting Minutes of 2/23/2016.
5. OC Mental Health Board Meeting Minutes of 2/8/2016 and 3/14/2016.

6. OC Advisory Commission on the Status of Women Meeting Minutes of 2/16/2016.

7. OC Library Commission Meeting Minutes of 3/15/2016.

R. CORRESPONDENCE

1. Aqua New Jersey, Inc. Notice of Filing of Petition for approval of an increase in rates for water service.

2. NJ Natural Gas Notice of Public Hearings for approval of an increase in gas base rates.

S. FREEHOLDER COMMENTS

T. PUBLIC COMMENTS - Comments from members of the audience are invited at this time with a limit of five (5) minutes per speaker.

U. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Office of the Freeholder Director

Proclamation

April 20, 2016

WHEREAS, child abuse and neglect is a complex and ongoing problem in our society affecting many children in Ocean County; and

WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse; and

WHEREAS, it is the responsibility of every adult who comes in contact with a child to protect that child's inalienable right to a safe and nurturing childhood; and

WHEREAS, Ocean County has dedicated individuals and organizations who work daily to counter the problem of child maltreatment and to help parents obtain the assistance they need; and

WHEREAS, our communities are stronger when all citizens become aware of child maltreatment prevention and become involved in supporting parents to raise their children in a safe and nurturing environment; and

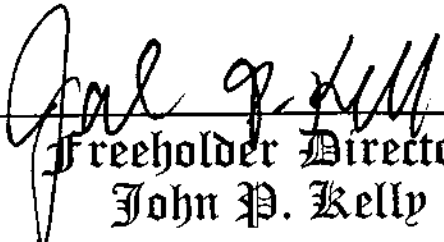
WHEREAS, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies and the business community.

NOW, THEREFORE, I, JOHN P. KELLY, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY do hereby proclaim April 2016 as:

CHILD ABUSE PREVENTION MONTH

and call upon all citizens to become powerful friends to children and parents by supporting the families in your community with friendship, information and participation in efforts to prevent child abuse, and strengthen our communities and families.




Freeholder Director
John P. Kelly

Proclamation

April 20, 2016

WHEREAS, mental health is defined as emotional and psychological well-being, which allows individuals to work, enjoy satisfying relationships, and participate fully in their communities. Studies show that mental health is a significant and essential component of overall physical health; and

WHEREAS, mental illness is the most prevalent health crisis in America today, more common than cancer and lung and heart disease combined. It affects one in four adult Americans and one in five children in a given year regardless of age, gender, race, ethnicity, religion or economic status; and

WHEREAS, stigma prevents many people from seeking the help they need as misunderstanding of mental illnesses creates fear and causes shame; and

WHEREAS, wellness and recovery is a journey of healing and transformation empowering a person with a mental illness to live a meaningful life in the community of his or her choice while striving to achieve his or her full potential; and

WHEREAS, New Jersey has a lasting tradition of promoting mental health, signified by the State Community Mental Health Services Act in 1957, and great strides have been made to raise awareness about the importance of mental health and to advance treatment opportunities for individuals with mental illness; and


WHEREAS, our community is committed to exceptional care to people with mental illness and addressing the needs of County residents without distinction; and

WHEREAS, The United States Senate and the National Mental Health Association have declared the Month of May as "Mental Health Awareness Month".

NOW, THEREFORE, I, JOHN P. KELLY, DIRECTOR of the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, on behalf of this Board, do hereby proclaim the month of **May, 2016**:

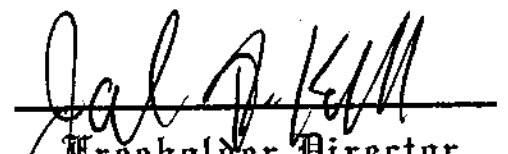
"MENTAL HEALTH AWARENESS MONTH"

in Ocean County, and encourage all citizens to learn about the ways to eliminate stigma and contribute toward the quality of life and opportunities available for all people, families, and communities who face mental illness.


Presented By

Freeholder Virginia E. Haines




Freeholder Director

John P. Kelly

**No Associated
Documents**

ORDINANCE #2016-4

AN ORDINANCE AUTHORIZING VARIOUS ENGINEERING, ROAD, BRIDGE AND DRAINAGE IMPROVEMENTS, AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, various engineering, road, bridge and drainage improvements, at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Engineering, road, bridge and drainage improvements			
TOTALS	\$2,000,000	\$100,000	\$1,900,000

SECTION 3. There is hereby appropriated the sum of \$2,000,000, including the sum of \$100,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,900,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,900,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the

County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$2,000,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements.

and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is twenty (20) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,900,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the

County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 20, 2016. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 4, 2016, at 4:00 p.m.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2016-5

AN ORDINANCE AUTHORIZING THE DREDGING OF LITTLE SILVER LAKE, POINT PLEASANT BEACH, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$750,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$710,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the dredging of Little Silver Lake, Point Pleasant Beach; in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment, and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Dredging Little Silver Lake, Point Pleasant Beach			
<u>TOTALS</u>	\$750,000	\$40,000	\$710,000

SECTION 3. There is hereby appropriated the sum of \$750,000, including the sum of \$40,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$710,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$710,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the

County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$750,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements,

and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is forty (40) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$710,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenant on behalf of the

County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 20, 2016. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 4, 2016, at 4:00 p.m.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2016-6

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF STORMWATER MANAGEMENT FACILITIES AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the construction of stormwater management facilities at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Construction of stormwater management facilities at various locations			
TOTALS	\$2,000,000	\$ 100,000	\$1,900,000

SECTION 3. There is hereby appropriated the sum of \$2,000,000, including the sum of \$100,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,900,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,900,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the

County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$500,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements,

and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is twenty (20) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,900,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the

County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 20, 2016. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 4, 2016, at 4:00 p.m.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2016-7

AN ORDINANCE AUTHORIZING THE INSTALLATION OF NEW AND UPGRADED TRAFFIC CONTROL DEVICES AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey			
TOTALS	\$2,000,000	\$100,000	\$1,900,000

SECTION 3. There is hereby appropriated the sum of \$2,000,000, including the sum of \$100,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,900,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,900,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond

anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$500,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current

expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is ten (10) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,900,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 20, 2016. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 4, 2016, at 4:00 p.m.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2016-8

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND RESURFACING OF VARIOUS ROADS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$5,191,300 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,191,300 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the reconstruction and resurfacing of certain County roads, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment, and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Recon. & Resurf. of certain County roads			
<u>TOTALS</u>	\$5,191,300	\$5,191,300	\$5,191,300

SECTION 3. There is hereby appropriated the sum of \$5,191,300, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required as this bond ordinance involves projects funded by State grants and other similar programs, within the meaning of N.J.S.A. 40A:2-11(e).

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$5,191,300 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$5,191,300. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the

County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any additional grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$5,191,300.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements,

and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is twenty (20) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$5,191,300 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenants on behalf of the

County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 20, 2016. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 4, 2016, at 4:00 p.m.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2016-9

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF NORTH COOKS BRIDGE NO. 1511007 AND THOMPSON BRIDGE NO. 1511016, ALL LOCATED IN THE TOWNSHIP OF JACKSON, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$3,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,665,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the replacement of North Cooks Bridge No. 1511007 and the replacement of Thompson Bridge No. 1511016, all located in the Township of Jackson, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment, and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Replace North Cooks Bridge No. 1511007, Jackson Twp.;				
Replace Thompson Bridge No. 1511016, Jackson Twp.				
<u>TOTALS</u>	\$3,100,000	\$435,000	\$2,000,000	\$2,665,000

SECTION 3. There is hereby appropriated the sum of \$3,100,000, including the sum of \$435,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$2,665,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there

is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$2,665,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any additional grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$650,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for

public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is thirty (30) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$2,665,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally

adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A:2-19.

SECTION 15. The Board of Chosen Freeholders of the County hereby covenant on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 20, 2016. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 4, 2016, at 4:00 p.m.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2016-10

AN ORDINANCE APPROPRIATING THE SUM OF \$175,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE REPLACEMENT OF THE HELICOPTER MAIN AND TAIL BLADES FOR THE COUNTY MOSQUITO COMMISSION, LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need to replace the helicopter main and tail blades for the County Mosquito Commission, located in the County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$175,000 is hereby appropriated from the Capital Improvement Fund for the replacement of the helicopter main and tail blades for the County Mosquito Commission, located in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof

after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 20, 2016. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 4, 2016 at 4:00 p.m. The Ordinance appropriates \$175,000 from the Capital Improvement Fund for the replacement of the helicopter main and tail blades for the County Mosquito Commission, located in the County of Ocean, State of New Jersey.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2016-11

AN ORDINANCE APPROPRIATING THE SUM OF \$510,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF UTILITY UPGRADES AND RESTROOM RENOVATIONS FOR ADA COMPLIANCE AT THE COURTHOUSE EAST WING, LOCATED IN TOMS RIVER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for utility upgrades and restroom renovations for ADA compliance at the courthouse east wing, located in Toms River Township, County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$510,000 is hereby appropriated from the Capital Improvement Fund for the cost of utility upgrades and restroom renovations for ADA compliance at the courthouse east wing, located in Toms River Township, County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held April 20, 2016. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on May 4, 2016 at 4:00 p.m. The Ordinance appropriates \$510,000 from the Capital Improvement Fund for the cost of utility upgrades and restroom renovations for ADA compliance at the courthouse east wing located in Toms River Township, County of Ocean, State of New Jersey.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 08

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS
PAYMENT THEREOF ON 04/20/2016.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$53,836,791.60
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

JOHN C. BARTLETT, JR.
FREEHOLDER

APPROVED

VIRGINIA E. HAINES
FREEHOLDER

JOHN P. KELLY
FREEHOLDER DIRECTOR

GERRY P. LITTLE
DEPUTY DIRECTOR

ORDERED PAID

JOSEPH H. VICARI
FREEHOLDER

BETTY VASIL
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

APRIL 20, 2016

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR BE AND IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #08 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 78 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$53,836,791.60 WHICH BILLS ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

BE IT FURTHER RESOLVED THAT THE COUNTY COMPTROLLER OF THE COUNTY OF OCEAN IS HEREBY AUTHORIZED AND DIRECTED TO PAY EACH AND EVERY ONE OF THE AFORESAID BILLS ATTACHED TO THIS MASTER VOUCHER-CERTIFICATE AND, UPON EXECUTION OF SAME BY SAID DIRECTOR, IF AND WHEN FUNDS ARE AVAILABLE.

**No Associated
Documents**

R E S O L U T I O N

April 20, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated September 3, 2014 with the Contractor, Green Construction, Inc. for work and services in relation to the Improvements to Garden State Parkway Interchange 91, Brick Township, Ocean County, New Jersey; and

W H E R E A S, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 16 dated April 20, 2016 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 16 shows:

Total Cost of Construction:	\$13,174,524.19
Less 2% of Total:	\$263,490.48

Subtotal:	\$12,911,033.71
Less Partial Estimate #1:	\$ 648,463.84
Less Partial Estimate #2:	\$ 616,345.69
Less Partial Estimate #3:	\$ 492,363.80
Less Partial Estimate #4:	\$ 576,417.25
Less Partial Estimate #5:	\$1,335,423.91
Less Partial Estimate #6:	\$ 799,884.77
Less Partial Estimate #7:	\$1,082,928.01
Less Partial Estimate #8:	\$1,643,714.60
Less Partial Estimate #9:	\$ 672,990.24
Less Partial Estimate #10:	\$1,308,823.54
Less Partial Estimate #11:	\$ 815,940.64
Less Partial Estimate #12:	\$1,056,868.62
Less Partial Estimate #13:	\$ 368,034.04
Less Partial Estimate #14:	\$1,100,749.27
Less Partial Estimate #15:	\$ 133,988.05
Total Partial Payments Made to Date:	\$12,652,936.27
AMOUNT NOW DUE CONTRACTOR:	\$258,097.44

W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred fifty eight thousand ninety seven and 44/100 dollars (\$258,097.44) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 20, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated June 17, 2015 with the Contractor, Lucas Construction Group, Inc. for work and services in relation to the Reconstruction and Widening of Indian Head Road (County Route 571) from Route 9 to the Garden State Parkway, Interchange 83 Connector Road, Phase II, Toms River Township, Ocean County, New Jersey; and

W H E R E A S, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated April 20, 2016 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 2 shows:

Total Cost of Construction:	\$64,173.00
Less 2% of Total:	\$1,283.46

Subtotal:	\$62,889.54
Less Partial Estimate #1: \$30,500.54	
AMOUNT NOW DUE CONTRACTOR:	\$32,389.00

W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Thirty two thousand three hundred eighty nine and 00/100 dollars (\$32,389.00) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 20, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated February 18, 2015 with the Contractor, Marbro, Inc. for work and services in relation to the Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Various Townships, Ocean County, New Jersey; and

W H E R E A S, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 5 dated April 20, 2016 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Final Estimate No. 5 shows:

Total Cost of Construction:	\$954,808.51
Less 2% of Total:	\$0.00

Subtotal:	\$954,808.51
Less Partial Estimate #1:	\$163,799.75
Less Partial Estimate #2:	\$234,796.14
Less Partial Estimate #3:	\$295,798.79
Less Partial Estimate #4:	\$125,297.90
Total Partial Payments Made to Date:	\$819,692.58
AMOUNT NOW DUE CONTRACTOR:	\$135,115.93

W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred thirty five thousand one hundred fifteen and 93/100 dollars (\$135,115.93) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 20, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated November 18, 2015 with the Contractor, A Team Concrete, Inc. for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2015, Ocean County, New Jersey; and

W H E R E A S, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated April 20, 2016 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 2 shows:

Total Cost of Construction:	\$99,814.68
Less 2% of Total:	\$1,996.29 -----
Subtotal:	\$97,818.39
Less Partial Estimate #1: \$72,796.83	
 AMOUNT NOW DUE CONTRACTOR:	 \$25,021.56

W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Twenty five thousand twenty one and 56/100 dollars (\$25,021.56) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 20, 2016

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated July 15, 2015 with the Contractor, Mathis Construction Co., Inc., for work and services in relation to the Stormwater Management Contract 2015B, Various Intersections, Ocean County, New Jersey; and

W H E R E A S, the contract for the said project was let in the name of the County of Ocean and the work was done pursuant to said contract carried out under the direction and supervision of the County Engineer; and

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated April 20, 2016 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 3 shows:

Total Cost of Construction:	\$323,766.43
Less 2% of Total:	\$6,475.33

Subtotal:	\$317,291.10
Less Partial Estimate #1:	\$54,264.56
Less Partial Estimate #2:	\$110,244.54
Total Partial Payments Made to Date:	\$164,509.10
AMOUNT NOW DUE CONTRACTOR:	\$152,782.00

W H E R E A S, the said Contractor has filed a sworn claim with the Board in which it is declared that the amount due the Contractor as stated above is true, fair, just and correct.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred fifty two thousand seven hundred eighty two and 00/100 dollars (\$152,782.00) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

RESOLUTION

April 20, 2016

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that:

1. Brian J. Pennell is hereby granted a Leave of Absence Without Pay, (medical) from his position of County Correction Officer, Department of Corrections, effective April 19, 2016 through April 25, 2016 inclusive.

2. Scott J. Waters is hereby granted an Extension of Leave of Absence Without Pay, (fill appointed position) from his position of General Supervisor Roads, Road Department, effective April 7, 2016 through April 6, 2017 inclusive.

3. Leila Zakar is hereby granted an Extension of Leave of Absence Without Pay, (medical) from her position of Keyboarding Clerk 2, Purchasing Department, effective April 11, 2016 through April 28, 2016 inclusive.

4. William E. Denker, Senior Recycling Operator, Solid Waste Management, is hereby demoted (voluntary) to the position of Recycling Operator, effective April 11, 2016, at an annual base salary of \$40,634.

5. Joyce Horner is hereby granted a Leave of Absence Without Pay, (medical) from her position of Confidential Assistant, Department of Security, effective April 7, 2016 through June 7, 2016 inclusive.

The following employees (6 through 7), are hereby given a regular appointment to the position of Recreation Program Coordinator, Parks Department, subject to a working test period, effective April 21, 2016, at their present salaries:

6. Patricia A. Trasferini
7. Sharon T. Witkowski

8. John N. Donato is hereby granted a Leave of Absence Without Pay, (medical) from his position of County Correction Sergeant, Department of Corrections, effective April 12, 2016 through April 25, 2016 inclusive.

9. Christopher M. Petrone is hereby granted a Leave of Absence Without Pay, (medical) from his position of County Correction Officer, Department of Corrections, effective April 14, 2016 through May 22, 2016 inclusive.

10. Eric Zentzis is hereby granted an Extension of Leave of Absence Without Pay, (medical) from his position of County Correction Lieutenant, Department of Corrections, effective April 11, 2016 through May 1, 2016 inclusive.

At the request of the Sheriff, the following Sheriff's Officers, (11 through 14), Office of the Sheriff, annual base salaries are hereby changed to \$40,998, effective March 3, 2016:

11. Ryan M. Comeau
12. Daniel L. Dowe
13. Daniel J. Lesniakowski
14. Eric P. Riester

15. At the request of the Prosecutor, Amanda K. O'Mara is hereby granted an Extension of Leave of Absence Without Pay, (medical) from her position of County Investigator, Prosecutor's Office, effective April 14, 2016 through May 31, 2016 inclusive.

16. At the request of the Board of Elections, Thomas A. Kaczmarek, Jr., is hereby appointed to the position of Principal Voting Machine Technician, Election Board, effective April 25, 2016, at an annual base salary of \$35,000.

17. At the request of the Board of Elections, Luan Ramadani, is hereby appointed to the position of Principal Investigator, Election Board, effective April 25, 2016, at an annual base salary of \$35,000.

18. At the request of the Board of Elections, Patrice Hancock, is hereby appointed part-time to the position of File Clerk, Election Board, effective April 25, 2016, at an hourly wage of \$15.50.

19. At the request of the Prosecutor, Paul F. Whitehead, is hereby appointed to the position of Prosecutor's Agent, Prosecutor's Office, effective April 21, 2016, at an annual base salary of \$35,000.

The following employees (20 through 21), Parks Department, are hereby given an appointment to the position of Intermittent Golf Ranger, subject to a working test period, effective April 25, 2016, at an hourly wage of \$8.38:

- 20. George Cevasco
- 21. Arthur R. Midgley

22. Cassandra R. Bernyk is hereby given an appointment to the position of Intermittent Recreation Aide, Parks Department, subject to a working test period, effective May 19, 2016, at an hourly wage of \$9.50.

At the request of the Board of Elections, the following employees (23 through 24), Election Board, are hereby appointed part-time to the position of File Clerk, effective April 25, 2016, at an hourly wage of \$15.50:

- 23. Anthony Altomare
- 24. Edward J. Scanlon

25. Paola Quaglia is hereby given a T/120 appointment to the position of Clerk 1, Office of Senior Services, effective April 25, 2016, at an hourly wage of \$14.20.

26. James Scott is hereby given a T/120 appointment to the position of Heavy Equipment Operator, Road Department, effective May 23, 2016, at an hourly wage of \$29.00.

At the request of the County Clerk, the following employees (27 through 29), County Clerk, are hereby appointed to the position of T/120 Clerk 1's, at an hourly wage of \$14.20:

- 27. Angela Altman
- 28. Allison Lowc
- 29. Debrasu Newman

30. John D. Cerney is hereby given a temporary seasonal appointment to the position of Maintenance Worker 1, Planning Department, effective June 13, 2016 through August 31, 2016, at an hourly wage of \$12.55.

The following employees (31 through 32), Road Department, are hereby given a temporary seasonal appointment to the position of Painter, effective May 23, 2016 through August 23, 2016, at an hourly wage of \$15.82:

- 31. George T. McPeek
- 32. Barry J. Robertson

The following employees (33 through 37), Parks Department, are hereby given a temporary seasonal appointment to the position of Recreation Aide, at an hourly wage of \$8.38:

	<u>NAME</u>	<u>EFF.</u>
33.	MacKenzie A. Blair	5/23-8/19/16
34.	Samuel Burr Lamberti	5/16-8/12/16
35.	Lauren Mendez	5/16-8/12/16
36.	Samantha Meyers	5/23-8/19/16
37.	Rebecca M. Vernachio	6/27-9/24/16

38. Bruce R. Janicek is hereby granted a Leave of Absence Without Pay, (medical) from his position of Traffic Maintenance Worker, Engineering Department, effective April 21, 2016 through July 11, 2016 inclusive.

39. Brendan L. Walsh is hereby granted an Intermittent Medical Leave from his position of Supervising Accountant, Department of Finance, effective April 15, 2016 through April 14, 2017 inclusive.

40. Ellen B. Kasyan is hereby granted an Extension of Leave of Absence Without Pay, (Workers Compensation) from her position of Purchasing Expeditor, Purchasing Department, effective April 27, 2016 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.

41. Konstantin D. Smirnov is hereby granted a Leave of Absence Without Pay, (medical) from his position of County Correction Officer, Department of Corrections, effective April 21, 2016 through May 3, 2016 inclusive.

At the request of the Board of Elections, the following employees (42 through 44), Election Board, are hereby given a temporary seasonal appointment to the position of Senior Voting Machine Technician, effective April 25, 2016 through June 15, 2016 and October 3, 2016 through November 16, 2016:

	<u>NAME</u>	<u>WAGE</u>
42.	Caroline R. Daley	\$13.00/hr.
43.	Anthony G. DePaola	\$14.00/hr.
44.	Stephen J. Pellecchia	\$14.00/hr.

BE IT FURTHER RESOLVED that certified copies of the Resolution be sent to the Director of Employee Relations and the County Comptroller/CFO.



Resolution
Ocean County Board Of Chosen Freeholders
 Administration Building
 Toms River, New Jersey

April 20, 2016

WHEREAS, on Saturday, April 30, 2016, the New Jersey Federation of Republican Women is holding their 86th Annual Convention at the Manasquan River Golf Club in Brielle, New Jersey in honor of **FREEHOLDER VIRGINIA E. HAINES** as she receives the Federation's "2016 Woman of the Year Award"; and

WHEREAS, **FREEHOLDER HAINES**, a lifelong resident of Ocean County, joined the Ocean County Board of Chosen Freeholders on January 27, 2016, bringing years of public service and leadership experience to the Board; and

WHEREAS, prior to joining the Board, **FREEHOLDER HAINES** served as the Executive Director of the New Jersey Lottery from 1994 to 2002, 10th Legislative District Assemblywoman from 1992 to 1994, Toms River Township Committee in 2002, Clerk of the New Jersey Assembly and Legislative Aide for State Senator Robert Singer; and

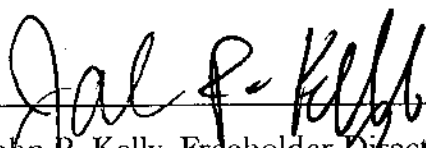
WHEREAS, **FREEHOLDER HAINES** has served as the National Republican Committeewoman - New Jersey since 2004 and has been the Co-Chair of the Republican National Committee Northeast Region since 2013, serving as a delegate in 2008 and 2012 for the Republican National Convention; and

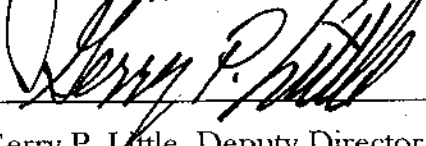
WHEREAS, **FREEHOLDER HAINES** has also generously dedicated her time as a member of the Ocean County College Foundation Board, Rotary Club of Toms River, Toms River Student Loan Fund and Big Brothers/Big Sisters of Ocean County.

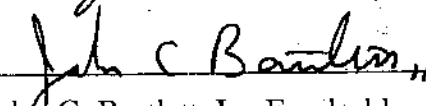
NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY joins with the New Jersey Federation of Republican Women in applauding, thanking and congratulating our friend and colleague, **FREEHOLDER VIRGINIA E. HAINES** as she receives the "2016 Woman of the Year Award" for her leadership and service to the citizens of Ocean County, State of New Jersey and the United States of America.

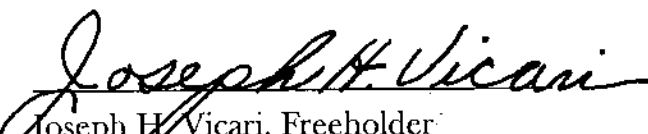
Attest:


 Betty Vasil
 Clerk of the Board


 John P. Kelly, Freeholder Director


 Gerry P. Little, Deputy Director


 John C. Bartlett, Jr., Freeholder


 Joseph H. Vicari, Freeholder





Resolution
Ocean County Board Of Chosen Freeholders
 Administration Building
 Toms River, New Jersey

April 20, 2016

WHEREAS, on Thursday, May 5, 2016, the Monmouth-Ocean Development Council is holding their 51st Annual Silver Gull Awards Dinner at Eagle Oaks Golf & Country Club, Farmingdale, New Jersey in honor of:

OCEAN COUNTY VOCATIONAL-TECHNICAL SCHOOL

as they receive the "2016 MODC Economic Development Award" for their exceptional contributions to the business community's growth and development in the bi-county area; and

WHEREAS, in response to a shortage of skilled construction workers for the enormous task of rebuilding after Superstorm Sandy, OCEAN COUNTY VOCATIONAL-TECHNICAL SCHOOL developed the New Home Construction Program for adults and partnered with local agencies including Habitat for Humanity to allow students to learn while helping to rebuild Ocean County communities devastated by the storm; and

WHEREAS, in partnership with the Ocean County Parks Department, the school has assumed the management of the restaurant at Atlantis Golf Club, providing an exciting new program that combines class instruction in culinary skills along with the hands-on experience of operating the full service bar, pub and banquet facilities at "Cuisine on the Green at Atlantis"; and

WHEREAS, the Practical Nursing Program is one of the most comprehensive training programs in the State. They also offer Twilight Automotive Technology and Cosmetology Programs and their Job Placement Service team works directly with students to provide employment through their vast network of business partnerships.

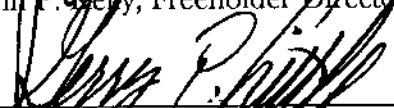
NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY join in applauding, thanking and congratulating OCEAN COUNTY VOCATIONAL-TECHNICAL SCHOOL for their leadership and service to the citizens of Ocean and Monmouth Counties.

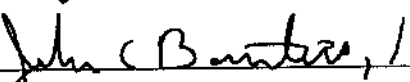
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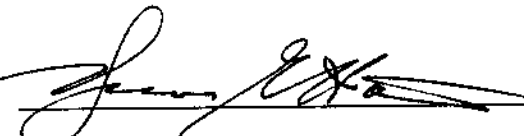

 Betty Vasil
 Clerk of the Board

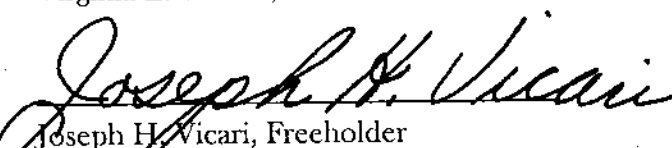



 John P. Kelly, Freeholder Director


 Gerry P. Little, Deputy Director


 John C. Bartlett, Jr., Freeholder


 Virginia E. Hains, Freeholder


 Joseph H. Vicari, Freeholder



Resolution
Ocean County Board Of Chosen Freeholders
 Administration Building
 Toms River, New Jersey

April 20, 2016

WHEREAS, on Thursday, May 5, 2016, the Monmouth-Ocean Development Council is holding their 51st Annual Silver Gull Awards Dinner at Eagle Oaks Golf & Country Club, Farmingdale, New Jersey in honor of:

DANA LANCELLOTTI

as she receives the "2016 MODC Tourism Achievement Award" for her significant contributions to improving the economy of the bi-county area through tourism; and

WHEREAS, DANA LANCELLOTTI has spent her first 2 years as Director of the Ocean County Department of Business Development and Tourism with a mission to elevate the visibility of Ocean County as a premier tourism destination; and

WHEREAS, DANA LANCELLOTTI'S aggressive marketing strategies include a new OceanCountyTourism.com website, *Explore Ocean County* tourism magazine, social media, weekly newsletters and digital ad campaigns targeting seven states and Canadian markets all in an effort to enhance the already \$4.6 billion economic impact tourism has in Ocean County; and

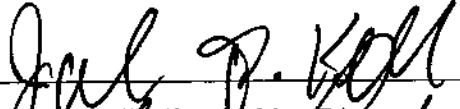
WHEREAS, DANA LANCELLOTTI has also expanded Ocean County's tourism outreach to military neighbors at Joint Base McGuire-Dix-Lakehurst as well as out-of-state military bases to increase government leisure travel and awareness of the magnificent Jersey Shore region.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY join in applauding, thanking and congratulating DANA LANCELLOTTI for her leadership and service to the citizens of Ocean County.


Attest:



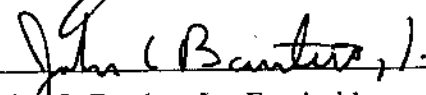
 Betty Vasil
 Clerk of the Board



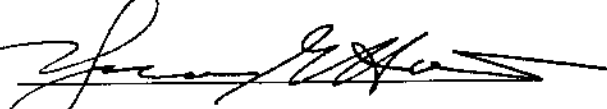
 John P. Kelly, Freeholder Director




 Gerry P. Little, Deputy Director



 John C. Bartlett, Jr., Freeholder



 Virginia E. Haines, Freeholder



 Joseph H. Vicari, Freeholder



RESOLUTION
April 20, 2016

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) was established on Earth Day, April 20, 1970, to protect the State's air, land, water, and natural resources; and

WHEREAS, Bob Martin was appointed Commissioner of the NJDEP in January of 2010; and

WHEREAS, Commissioner Martin provides exemplary leadership of his department and has prioritized the protection of the environmental resources of Ocean County; and

WHEREAS, Commissioner Martin has greatly improved the efficiency of his department by minimizing duplication of effort, eliminating unnecessary delays and focusing on customer service; and

WHEREAS, Commissioner Martin is readily accessible to local Ocean County officials and is a regular speaker at the Ocean County Mayors Association; and

WHEREAS, following Superstorm Sandy, Commissioner Martin oversaw a massive clean-up effort which resulted in the removal of tons of debris from the land and area waterways; and

WHEREAS, Commissioner Martin continues to focus on the protection of Barnegat Bay through Governor Christie's Ten Point Plan, as well as other local initiatives in partnership with Ocean County; and

WHEREAS, the NJDEP continues to fund and support the installation of sewage pumpout stations at coastal marinas and has funded the purchase of seven sewerage pumpout vessels which serve Barnegat Bay and Little Egg Harbor Bay; and

WHEREAS, the NJDEP has provided millions of dollars to Ocean County through the Green Acres Program for the protection of environmentally sensitive lands; and

WHEREAS, the NJDEP has provided millions of dollars in grant funds to retrofit and repair numerous stormwater basins and install new stormwater treatment devices in the Barnegat Bay Watershed; and

WHEREAS, the NJDEP is leading the effort to enhance coastal resiliency in Ocean County and assist in a number of shore protection projects; and

WHEREAS, the NJDEP recently prioritized the review and approval of Ocean County's Wastewater Management Plan for the protection of our natural resources and the proper disposal of wastewater.

THEREFORE, BE IT RESOLVED, BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that it commemorates the upcoming 46th anniversary of Earth Day by recognizing Commission Bob Martin for his exemplary leadership and service to the County of Ocean.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Office of Governor Chris Christie, DEP Commissioner Bob Martin, and the Mayors of Ocean County's Municipalities.

RESOLUTION

APRIL 20, 2016

WHEREAS, New Jersey Natural Gas Company serves more than a half-million customers in New Jersey, extending across Ocean and Monmouth counties, as well as parts of Middlesex, Morris and Burlington Counties; and

WHEREAS, New Jersey Natural Gas Company wants to raise rates by 24 percent, raising customers' monthly bills by an average of more than \$21; and

WHEREAS, part of this upcharge includes a 118 percent increase in the utility's monthly customer service charge, which would rise from \$8.25 a month to \$18; and

WHEREAS, the company's highly-paid top executives are receiving massive raises. Their 2015 compensation rose 40 percent over 2014 and has doubled since 2011; and

WHEREAS, a 24 percent increase could force seniors on fixed incomes and families struggling to get by to choose between keeping their lights on, heating their homes, putting food on the table, or buying needed medication; and

WHEREAS, the consequence of such a large increase would also adversely affect small business owners, many of whom are just now beginning to recover from the destruction of Superstorm Sandy; and

WHEREAS, it is the opinion of this Board that the Company's return of investments should fund the improvements necessary and that a dedicated fund should be established to finance improvements thus eliminating the need to propose huge rate-hikes for their customers; and

WHEREAS, this proposal by New Jersey Natural Gas must still undergo regulatory hearings before an administrative law judge and be approved by the State Board of Public Utilities.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby urges that prior to the approval of any rate increase strong consideration be given to the devastating effect such an increase would have on senior citizens, struggling families and the business community.

BE IT FURTHER RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** opposes any such rate-hike.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Members of the 9th, 10th, 12th and 30th Legislative Districts, the Board of Public Utilities and all Ocean County Municipalities.

RESOLUTION

April 20, 2016

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2016 in the sum of \$38,000.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$38,000.00 be and the same is hereby appropriated under the line item caption entitled, State Health Insurance Assistance Program (SHIP) FY16.

BE IT FURTHER RESOLVED, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

RESOLUTION

April 20, 2016

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2016 in the sum of \$15,000.00

which item is now available as a revenue from the North Jersey Transportation Planning Authority, Inc. at the New Jersey Institute of Technology, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$15,000.00 be and the same is hereby appropriated under the line item caption entitled, Subregional Internship Support Program FY16.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution and one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

RESOLUTION

April 20, 2016

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2016 in the sum of \$14,216.00 which item is now available as a revenue from the New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$14,216.00 be and the same is hereby appropriated under the line item caption entitled, Edward Byrne Memorial Justice Assistance JAG.

BE IT FURTHER RESOLVED, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

RESOLUTION

April 20, 2016

WHEREAS, the County of Ocean has been notified by the NJ Transit that the funding for the grants entitled Senior Citizen Disabled Resident Transportation FY2013 will be reduced, and reprogrammed into the grant entitled the Senior Citizen Disabled Resident Transportation FY2016; and

WHEREAS, it has been determined that the amount to be reprogrammed shall be \$259,960.72; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to reprogram this balance from the Grant Fund only, Current Fund remaining the same as the original approved budget.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Department of Finance is hereby authorized and directed to reprogram the funds as follows:

Title and Account Number	Original Amount	Increased/Decreased	Revised Amount
Senior Citizen Disabled Resident Transportation FY2013 017-815-H017	\$2,198,242.65	(\$259,960.72)	\$ 1,938,281.93
Senior Citizen Disabled Resident Transportation FY2016 017-815-N017	\$1,404,961.00	\$259,960.72	\$ 1,664,921.72

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Ocean County Transportation Services, NJ Transit, Local Programs and Minibus Support Service Planning and Development, County Auditor and Department of Finance.

RESOLUTION

April 20, 2016

WHEREAS, the State of New Jersey, Department of Human Services, Division of Aging Services provides the opportunity for the County of Ocean to apply for and receive funding for the Fiscal year, April 1, 2016 to March 31, 2017, to carry out and develop an accessible, responsive, comprehensive system of services for the elderly of Ocean County; and,

WHEREAS, the County of Ocean wishes to apply for the 2016 State Health Insurance Program (SHIP).

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the 2016 State Health Insurance Program to the N.J. Department of Human Services Division of Aging Services.

BE IT FURTHER RESOLVED, that the funding for FY 2016 State Health Insurance Program is \$38,000.00.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board, are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, N. J. Department of Human Services, Division of Aging Services, Department of Finance and the Director of the Office of Senior Services.

RESOLUTION

April 20, 2016

WHEREAS, the Sheriff has received notice from the U. S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for funding for the grant entitled fiscal year 2016 Body-Worn Camera (BWC) Pilot Implementation Program; and

WHEREAS, the awarded amount shall require a local matching of funds in the amount not to exceed 50% of total cost awarded; and,

WHEREAS, the purpose of this program is to assist agencies in developing, implementing and evaluating a BWC program as one tool in a law enforcement agency's comprehensive problem solving approach to enhance officer interactions with the public and build community trust; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director authorizes the Sheriffs Office to submit an on-line application for the grant entitled 2016 Body-Worn Camera (BWC) Pilot Implementation Program.

BE IT FURTHER RESOLVED, that the Freeholder Director authorizes the Sheriff of Ocean County to execute on behalf of Ocean County any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County Department of Finance, Ocean County Sheriff's Department, County Auditor, and the U. S. Department of Justice.

RESOLUTION

April 20, 2016

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of Attorney General, Division of Law and Public Safety, Division of Highway Traffic Safety of it's eligibility to receive funding for the FY 2017 Driving While Intoxicated (DWI) Grant Program; and,

WHEREAS, funding received from the Driving While Intoxicated Grant Program will allow the Sheriff's Office to organize and supervise Driving While Intoxicated Checkpoints throughout Ocean County and provide educational programs in the county to address DWI concerns and awareness.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board hereby authorizes the Sheriff's Department to submit an on-line application for the grant entitled FY 2017 Driving While Intoxicated Program.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents.

BE IT FURTHER RESOLVED, that copies of this resolution shall be made available to the County Auditor, Department of Finance and the State of New Jersey, Office of Attorney General, Division of Law and Public Safety, Division of Highway Traffic Safety.

RESOLUTION

April 20, 2016

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of Attorney General, Department of Law and Public Safety, Division of Highway Traffic Safety of it's eligibility to receive funding for the FY 2016 Click It or Ticket Grant Program; and,

WHEREAS, the purpose of the award is to fund the Click It or Ticket Grant Program through the Ocean County Sheriffs Office in the effort to keep people safe on our county's roads and highways.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board hereby authorizes the Sheriffs Department to submit an on-line application for the grant entitled FY 2016 Click It or Ticket Program.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents.

BE IT FURTHER RESOLVED, that copies of this resolution shall be made available to the County Auditor, Department of Finance and the State of New Jersey, Office of Attorney General, Department of Law and Public Safety, Division of Highway Traffic Safety.

RESOLUTION

April 20, 2016

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of Attorney General, Department of Law and Public Safety, Division of Highway Traffic Safety of it's eligibility to receive funding for the FY 2017 Child Restraint Grant Program; and,

WHEREAS, the purpose of the award is to continue to fund the Child Restraint Grant Program through the Ocean County Sheriff's Office (October 1, 2016 – September 30, 2017), for the purpose of training, educating, and inspecting child restraints.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board hereby authorizes the Sheriff's Department to submit an on-line application for the grant entitled FY 2017 Child Restraint Grant Program.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents.

BE IT FURTHER RESOLVED, that copies of this resolution shall be made available to the County Auditor, Department of Finance and the State of New Jersey, Office of Attorney General, Department of Law and Public Safety, Division of Highway Traffic Safety.

RESOLUTION

April 20, 2016

WHEREAS, the Prosecutor's Office of Ocean County has received notice from the New Jersey Division of Criminal Justice, Department of Law and Public Safety, of the availability of funds for the Victims of Crime Act Grant Program (VOCA) for fiscal year 2016; and

WHEREAS, the Prosecutor's Office of Ocean County wishes to apply for funding for a project under the Victims of Crime Act (VOCA) Grant Program; and

WHEREAS, the County of Ocean will provide additional funds as an in-kind match; and

WHEREAS, these funds shall be allocated for the purpose of maintaining and expanding program services which address the needs of domestic violence crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of May 6, 2016 through May 5, 2017 in the amounts of:

VOCA Federal Award	\$345,405
County of Ocean 25% required in-kind match	\$86,351
Total grant project	\$431,756

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Ocean County Prosecutor's Office of Victim Witness Advocacy for the purpose described in the application; and

WHEREAS, as a matter of public policy the Ocean County Prosecutor's Office of Victim Witness Advocacy wishes to participate to the fullest extent possible with the Department of Law and Public Safety.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the grant application for the Victims of Crime Act (VOCA) Grant Program.

BE IT FURTHER RESOLVED, that the Freeholder Director and the Clerk of the Board are hereby authorized to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the New Jersey Division of Criminal Justice.

RESOLUTION

April 20, 2016

WHEREAS, the New Jersey Office of Emergency Management maintains a web-based tool for FEMA grant funding related to declared storms, known as NJEMGrants.org; and;

WHEREAS, in order for the County to gain access to the NJEMGrants for declared snow storm Jonas, it is required to enter into a Memorandum of Understanding herein known as a MOU; and;

WHEREAS, it is the desire of the County to authorize a NJEMGrants MOU with the New Jersey Office of Emergency Management.

NOW THEREFORE, BE IT RESOLVED by **THE BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute the NJEMGrants MOU and any other subsequent documents that are required by the New Jersey Office of Emergency Management.

FURTHER BE IT RESOLVED, that copies of this resolution be sent to the New Jersey Office of Emergency Management; Ocean County Office of the Sheriff, County Administrator and the Department of Finance.

RESOLUTION

April 20, 2016

WHEREAS, the Sheriff's Department, Office of Emergency Management has received notice from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General of the availability of State funding for the grant entitled Fiscal Year 2016 966 Reimbursement Grant; and

WHEREAS, the State will provide funding for the purchase of equipment for Agencies/Departments of Ocean County, Sheriffs Department/Office of Emergency Management as per attachment Annex A, for the purpose of enhancing the County's ability to respond to emergencies; and

WHEREAS, the County wishes to enter into Memorandum of Understanding with certain Agencies of Ocean County.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the Memorandum of Understanding listed in Annex A.

BE IT FURTHER RESOLVED, that the Freehold Director and Clerk of the Board are authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Sheriff's Department and the State of New Jersey, Department of Law and Public Safety.

Annex A
FY16 966 Reimbursement Grant

Amount
Not to Exceed

American Red Cross

\$ 5,884.00

RESOLUTION

April 20, 2016

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for Nationally Certified Child Passenger Safety Technicians (herein referred to as CPS Technicians) for the purpose of inspecting and installing child restraints for the Child Restraint Program Grant run by the Office of the Ocean County Sheriff; and

WHEREAS, CPS Technicians are available through the municipalities within the County of Ocean; and

WHEREAS, the County of Ocean wishes to enter into the Shared Services / Inter-Departmental Agreements, in pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", N.J.S.A. Article 1 of P.L.2007, c.63 (C.40A:65-1 et al.); and

WHEREAS, funds for these services are available within the 2016 Budget under the appropriation entitled Child Restraint Program Grant for services provided October 1, 2015 through September 30, 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. That the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the Shared Services / Inter-Departmental Agreements for the Child Restraint Program Grant.
2. Participating Municipalities and Agencies of Ocean County will enter into a Shared Services Agreements / Inter-Departmental Agreements as outlined in the Child Restraint Program Grant.

3. A copy of said Shared Services / Inter-Departmental Agreements will be kept on file within the Office of the Clerk of the Board.
4. The Municipalities / Agencies of Ocean County participating in the grant program are listed on Annex A attached to this Resolution.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Office of the Sheriff, County Auditor, Department of Finance, and the attached listing "Annex A" of participating Municipalities.

Annex A

Shared Service / Inter-Departmental Agreements

FY16 Child Restraint Program Grant

Berkeley Township

Brick Township

Little Egg Harbor Township

Ocean County Prosecutor's Office

Stafford Township

RESOLUTION

April 20, 2016

WHEREAS, the County of Ocean has created and established a program to assist Local Governmental Units in the repair and maintenance of their streets and property in addition to providing certain materials and supplies in connection therewith: and

WHEREAS, the **Township of Jackson** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$20,000.00 to be disbursed as follows:

Road Department	\$20,000.00
------------------------	--------------------

WHEREAS, the **Township of Jackson** wishes to enter into an Agreement with the County for the provision of these services:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Jackson** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2016 to December 31, 2016.

3. Sufficient funds are available pending state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632.

4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.

5. Certified copies of this Resolution shall be made available to Township of Jackson, the Department of Finance, County Auditor, and Ocean County Road Department.

RESOLUTION OF THE TOWNSHIP OF JACKSON
JACKSON, NEW JERSEY

RESOLUTION NUMBER: 143R-16 DATE OF ADOPTION: 3/22/16

TITLE: AUTHORIZE THE EXECUTION OF A SCHEDULE "C" AGREEMENT BETWEEN THE TOWNSHIP OF JACKSON AND THE COUNTY OF OCEAN UNDER ITS SCHEDULE "C" PROGRAM FOR CY 2016

Council Member: Calogero presents the following resolution

Seconded by Martin 1 of 1

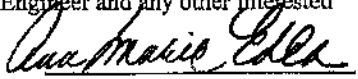
WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq. authorized the Township of Jackson to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8 a-1 et. seq. requires such a contract be authorized by resolution or ordinance; and

WHEREAS, it is the desire of this governing body to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Jackson, County of Ocean, State of New Jersey as follows:

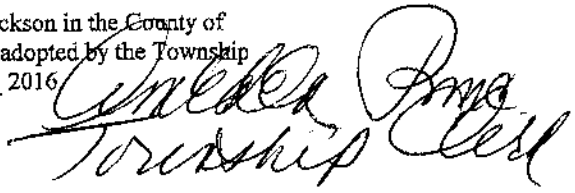
1. That the Mayor and Township Clerk are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$20,000.00 for "Schedule C" Labor and Equipment Rates of the Ocean County Road Department (\$10,000.00 for Labor and \$10,000.00 for Equipment). A copy of said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement shall take effect upon execution by the parties and remain in full force and effect through December 31, 2016.
3. That upon the adoption of the within resolution and execution of the agreement, the Clerk is authorized and directed to forward a certified copy of it together with the executed contract to the Ocean County Board of Chosen Freeholders, Administration, Chief Financial Officer, Director of Public Works, Township Engineer and any other interested parties.


ANN MARIE EDEN, R.M.C.
TOWNSHIP CLERK

DATED: 3/22/16

RECORD OF VOTE				COUNCIL VICE PRES.	COUNCIL PRESIDENT
TOWNSHIP COUNCIL	Barry Calogero	Scott Martin	Ann Updegrave	Kenneth Bressi	Robert Nixon
YES	✓	✓	✓	✓	✓
NO					
ABSTAIN					
ABSENT					

I, Ann Marie Eden, Municipal Clerk of the Township of Jackson in the County of Ocean, hereby certify that the above is a true copy of a Resolution adopted by the Township Council on the 22 day of March 2016.


Township Clerk

RESOLUTION

April 20, 2016

WHEREAS, the County of Ocean has created and established a program to assist Local Governmental Units in the repair and maintenance of their streets and property in addition to providing certain materials and supplies in connection therewith; and

WHEREAS, the County entered into an Intergovernmental Agreement on March 2, 2016 with the **Borough of Beach Haven** for some type of road maintenance, road overlay, hauling of sweepings in the amount of \$2,000.00 for the Road Department and \$71,000. for the Engineering Department

WHEREAS, the **Borough of Beach Haven** wishes to enter into an Amendatory Agreement with the County for an increase in the amount of \$69,000.00, not to exceed \$71,000.00 in total for the Road Department and for a decrease in the amount of \$65,000.00, not to exceed \$6,000.00 in total for the Engineering Department.

<u>Department</u>	<u>Original Amount</u>	<u>Increased Amount</u>	<u>Not To Exceed</u>
Roads	\$2,000.00	\$69,000.00	\$71,000.00
Engineering	\$71,000.00	(DECREASE) \$65,000.00	\$6,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

That the Director and Clerk of the Board are hereby authorized and directed to execute a 2016 Amendatory Agreement with the **Borough of Beach Haven**, an increase in the amount of \$69,000.00, not to exceed \$71,000.00 in total for the Road Department, and a DECREASE in the amount of \$65,000.00 not to exceed \$6,000.00 in total for the Engineering Department, increasing the total amount not to exceed \$77,000.00 pending State Approval of subsequent Budget Modifications under the appropriation entitled "Municipal Road Work-Schedule C" Roads account #016-170-4632, and Engineering Account #016-185-4633.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to the Borough of Beach Haven, County Road Supervisor, County Auditor, Engineering Department and the Department of Finance.

RESOLUTION #75-2016

AMENDING THE 2016 OCEAN COUNTY SCHEDULE C AGREEMENT

WHEREAS, Resolution #52-2016 *Authorizing the 2016 Ocean County Schedule C Agreement* was duly adopted by the Borough of Beach Haven Municipal Council on February 8, 2016; and

WHEREAS, it has come to the attention of the Municipal Clerk that the allocated amounts were transposed between the County Departments; and

WHEREAS, the County of Ocean Engineering Department has requested an increase in funds to cover anticipated expenses

BE IT RESOLVED by the Municipal Council of the Borough of Beach Haven that the 2016 Ocean County Schedule C agreement is hereby amended as follows:

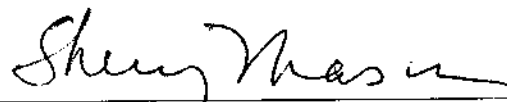
	<u>Original Amount</u>	<u>Increase</u>	<u>Year to Date Total</u>
Road Department	\$2,000.00	\$ 69,000.00	\$ 71,000.00
Engineering	<u>\$71,000.00</u>	<u>(decrease \$65,000.00)</u>	<u>\$ 6,000.00</u>
TOTAL	\$73,000.00	\$ 4,000.00	\$77,000.00

BE IT FURTHER RESOLVED, by the Mayor and Municipal Clerk are authorized to execute the amendatory agreement attached hereto.

CERTIFICATION

I, Sherry Mason, RMC, Municipal Clerk of the Borough of Beach Haven, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Beach Haven at a regular meeting held on the 14th day of March, 2016, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 14th day of March, 2016.



Sherry Mason, RMC, Municipal Clerk

ADOPTED _____

3/14/16

RESOLUTION

April 20, 2016

WHEREAS, the Freeholder Director and Clerk of the Board were by resolution dated April 1, 2015 authorized and directed to enter into a Deferred Loan Agreement with **Janet Hanney**, whose principal address is **482 Bara Street, Brick, New Jersey 08723**, under the Ocean County **HOME** Housing Rehabilitation Program for the purpose of correcting health and safety violations and construction of qualified rehabilitation improvements; and

WHEREAS, Janet Hanney executed a Mortgage and Mortgage Note on the tract of land and premises located in Ocean County, State of New Jersey, at 482 Bara Street, Brick, New Jersey 08723, and Block 175, Lot 2, as shown on the current tax maps of Brick Township; and

WHEREAS, the Ocean County Board of Chosen Freeholders executed the Deferred Loan Agreement and Mortgage and Mortgage Notes on April 1, 2015; and

WHEREAS, \$78,740.30 of the \$102,971.00 budgeted for this rehabilitation has been expended to date; and

WHEREAS, the homeowner has refused to execute the additional required legal documents to continue the project; and

WHEREAS, notification of foreclosure dated February 22, 2016 was received by the Ocean County Planning Department; and

WHEREAS, the Director of the Ocean County Planning Department and Affordable Housing Administrators, the program administrator, further recommend that the Deferred Loan and Mortgage and Mortgage Notes be canceled.

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** as follows:

1. The Freeholder Director and Clerk of the Board are authorized and directed to cancel the Deferred Loan Agreement for the following individual:

Janet Hanney **\$78,740.30 (reduced from \$102,971.00)**

2. **BE IT FURTHER RESOLVED THAT** the appropriate County Official is hereby authorized to endorse and cancel the Mortgage Note of record upon receipt of a certified copy of this resolution.
3. Certified copies of this resolution shall be made available to the Ocean County Department of Planning, Ocean County Clerk, and the Ocean County Treasurer.

RESOLUTION

April 20, 2016

WHEREAS, the County of Ocean desires to provide for the orderly development of wastewater facilities within Ocean County; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, be in conformance with an approved Water Quality Management (WQM) plan; and

WHEREAS, the NJDEP has established the WQM plan amendment procedure as the method of incorporating unplanned facilities into a WQM plan; and

WHEREAS, a proposed WQM plan amendment noticed in the New Jersey Register on October 5, 2015 at 47 N.J.R. 2507(b) for the "Ocean County Wastewater Management Plan" has been prepared by the County of Ocean in accordance with the New Jersey Water Quality Planning Act (N.J.S.A. 58:11A-1 et seq.) and the Statewide Water Quality Management Planning rules (N.J.A.C. 7:15); and

WHEREAS, Ocean County's area wide WQM plan amendment was formally adopted by the NJDEP on December 30, 2015; and

WHEREAS, the adoption of the WQM plan amendment was noticed in the New Jersey Register on February 1, 2016 at 48 N.J.R. 231(a).

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** as follows:

1. It hereby consents to the amendment entitled, "Ocean County Wastewater Management Plan," and publicly noticed on October 5, 2015, prepared by Ocean County, for the purpose of its incorporation into the Ocean County WQM plan.
2. This consent shall be submitted to the NJDEP in accordance with N.J.A.C. 7:15-3.4.
3. Certified copies of this resolution shall be made available to the NJDEP Office of Water Resources Management, the Ocean County Utilities Authority, the Monmouth County Planning Board, and Ocean County's thirty-three municipalities.

RESOLUTION

APRIL 20, 2016

WHEREAS, on April 6, 2016, a resolution was adopted authorizing an Online Auction; and

WHEREAS, upon further review of the resolution it is recommended to this Board that an amendment to the Resolution is necessary for various typographical errors; and

WHEREAS, recommendation is made to amend the Resolution, to include the corrections.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean is desirous of disposing of surplus equipment which is no longer needed for public use; and

WHEREAS, in accordance with N.J.S.A. 40A: 11-36, the surplus equipment can be disposed of if the value exceeds \$4,350.00. The value of the surplus equipment exceeds \$4,350.00; and

WHEREAS, such surplus equipment may be sold through the use of an online auction service, pursuant to the Local Unit Electronic Technology Pilot Program and Study Act. P.L., c. 30; and conducted pursuant to Local Finance Notice 2008-9.

WHEREAS, the sale will be conducted online as follows:

Online auction site: www.usgovbid.com for the following items:

YEAR	MAKE	VEHICLE MODEL	SERIAL NUMBER	
2000	FORD	F550	WELDING TRUCK	1FDAF57F3YED93495
1999	GMC	TW4S042	DUMP/RACKBODY	4KDC4B1R8XJ002718
2001	FORD		CROWN VIC.	2FAFP71W01X138308
2004	FORD	F250	PICKUP	1FTNX21L54EA89949
2000	DODGE	RAM B150	VAN	2B4HB15Y8YK165450
2001	FORD		CROWN VIC.	2FAFP71W31X182318
2005	ADDCO	DOTSIGN	MESSAGE TLR	1A9H121033M157811
2005	ADDCO	DOTSIGN	MESSAGE TLR	1A9H121053M157812
2005	FORD		BUS/12 PASS @ 2WC	1FDWE45F23HB52119
2005	DODGE	DURANGO	SPORT UTILITY	1D4HB38N55F616749
1999	DYNAWELD	24TTA	FLATBED TLR	4U171ACX2X1X38380
1997	FORD		TAURUS	1FALP52UXVA270849
2000	FORD		CROWN VIC.	2FAFP74WXYX209777
2000	FORD		CROWN VIC.	2FAFP74W3YX209779
2006	NISSAN		MAXIMA	1N4BA41E46C820456
2004	FORD		CROWN VIC.	2FAFP71W94X115999

2004	FORD	CROWN VIC.	2FAFP71WX4X116000
2001	FORD	CROWN VIC.	2FAFP71W61X196469
2003	FORD	CROWN VIC.	2FAFP71W63X155925
2003	DODGE DURANGO	SPORT UTILITY	1D4HS48N13F567603
2004	FORD F450	UTILITY	1FDXF47P14EB45012
1988	EAGER BEAVER	UTILITY TRAILER	112HDB200JT100070
1990	CAT. 926E	LOADER	94Z03184
1994	INGRSL P185CWJD	AIR COMPRESSOR	243282VAE328
2003	AMER.SIGNAL	MESSAGE BOARD	1A9AS432832228014
2008	INGRSL P185WJD	AIR COMPRESSOR	4FVCABEA38U403520
2005	DODGE DAKOTA	PICKUP	1D7HW22K75S233063
2003	DODGE DAKOTA	PICKUP	1D7GG16X53S246531
2004	DODGE DURANGO	SPORT UTILITY	1D4HB38N84F141290
2009	DODGE NITRO	SPORT UTILITY	1D8GU58K19W554455
2000	FORD	TAURUS	1FAFP5221YG184892
1993	STEVEN GREEN	LANDSCAPE TRAILER	SG051893TCMPKL016
YEAR	MAKE	VEHICLE MODEL	SERIAL NUMBER
2000	JEEP	CHEROKEE	1J4FF48S7YL185688
2000	MERCEDES	S CLASS	WDBNG70J1YA0598
2004	BMW	745	WBAGN63404DS46964
2006	CHEVROLET	TRAILBLAZER	1GNDDT13S762301638
2003	HONDA	ELEMENT	5J6YH285X3L049291
2008	VOLVO	S80	YV1AS982581063281
2006	FORD	500	1FAFP24136G183100
2005	DODGE	CARAVAN	1D4GP25R65B101619
2005	DODGE	CARAVAN	1D4GP25R85B270637

PARKS

ITEM DESCRIPTION	SERIAL #	MODEL #
FLYMO MOWER	6CT20m	0050310
KELLY CRESSWELL PAINT STRIPPER		
8 MISC. PUSH MOWER		
BROYHILL 300 SPRAYER	09736	
POWER WASHER		
CRAFTSMEN 7HP 6 NEATER		
TORO 450-D	43678	08931
COAST CAP 8'		
GIANT VAC		15500
TORO DEBRIS BLOWER		15615
TORO DEBRIS BLOWER	61611461100	11879
4 MISC PUSH BLOWERS		09226
GIANT MOW 36" MOWER	9312214-13	
325 MOWER CARCASS		
FOLEY REEL GRINDER STAND		
SMITCO SPRAYER		00550
NATIONAL 84 TRIPLES	2409541363	13786
CLUB CAR	A69140264581	
3 MISC. WEED WACKERS		
STEEL TRUCK TOOL BOX		
CLUB CAR	AG9140267784	
GLEDHILL SALTER		1618
WESTERN PROFLOW 10'		58496H
YARD MACHINE PUSHMOWER	1J181K50731	11A-20B352
TORO 4HP PUSHMOWER	1002527	201215
TORO PROLINE PUSHMOWER	9000730	22025
TORO PROLINE PUSHMOWER	9000638	22025
LAWN BOY PUSHMOWER	6901647	10422

ECHO BACKPACK BLOWER	3003786	PB-602
TORO ROTARY MOWER	30410-240000536	4000
NATIONAL 84" REEL MOWER	7385	HT7
NATIONAL 84" REEL MOWER	7319	HT7

EQUIPMENT

ITEM	SERIAL #
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NAPPA SHOP AIR COMPRESSOR	PART # C6406
TOMMY GATE LIFT GATE	00504600
R134 A/C MACHINE	
BROOM ATTACHMENT FOR SKID STEERER	T0BA84X900114

EQUIPMENT (CONT'D)

ITEM	SERIAL #
-------------	-----------------

MICROWAVE DISH	
ZEP PART WASHER	
OZZY CLEAR WASH	
VEHICLE JACKS - 4 EA	
OZZY CLEAR WASH	
SMART PARTS WASHER MODEL 23	SW23120A019633
CROSS OVER TOOL BOX(YELLOW)	
WESTERN TAIL GATE SPREADER PROFLOW 2	03121330000867120
WESTERN TAIL GATE SPREADER PROFLOW 2	203609
BRIGGS & STRATTON PORTABLE AIR COMPRESSOR	
WAGNER ELECTRIC WENCH - 2 EA	
SOLAR BATTERY CHARGER	
SNAP ON TRUCK WHEEL BALANCER WITH ADAPTER	
PROTO TOOL BOX	
NAPA SIDE TOOL BOX	
CRAFTSMAN TOP TOOL BOX	
WESTERN PLOW PUMPS - 7 EA	
SNAP ON OSCILLOSCOPE	MT1665
SNAP ON TRANS TECH 2 TRANSMISSION FLUSH MACHINE	94204
SUN MOTOR VAC MACHINE	A961300084
SUN MOTOR VAC MACHINE	B973100536
CRAFTMAN TOOL BOX	
SNAP ON R134A A/C MACHINE	
ALUMINUM TRUCK SIDE TOOL BOX - 2 EA	
SNAP ON CAR WHEEL BALANCER	
2.5 TON AIR FLOOR JACKS - 2 EA	
3 DRAWER CABINET - 3 EA	
SET WHEEL DOLLIES	
ROTUNDA FUEL INJECTOR TESTER/CLEANER	
ALUMINUM TRUCK TOOL BOX	
ALUMINUM TRUCK TOOL BOX	
ALUMINUM TRUCK TOOL BOX	
ALUMINUM TRUCK TOOL BOX	
ALUMINUM TRUCK TOOL BOX	
STEEL TRUCK TOOL BOX	
STEEL TRUCK TOOL BOX	
SET OF 4 ROTARY 64K LIFTS	464930922225

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF

CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW

JERSEY as follows:

1. The Director of Management & Budget is hereby authorized and directed to proceed with the online auction for the disposal of surplus equipment. The terms and conditions are available on the vendor's website, and with the Clerk of the Board.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be sent to Auction Liquidation Services, Department of Management & Budget, Department of Finance, County Administrator, Parks Department, Vehicle Services Department, County Prosecutor, Board of Social Services, Health Department, and Peggy Bruno, Assistant Purchasing Agent.

RESOLUTION

April 20, 2016

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into Agreement Modification No. 1 between the County of Ocean and the New Jersey Department of Transportation for the County Route 539 Safety Improvements, Various Townships, Ocean County, Federal Project No. HSP-0238(110), Agreement No. 2015-DT-BLA-304.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, the County Comptroller and the New Jersey Department of Transportation.

RESOLUTION

April 20, 2016

WHEREAS, the County Engineer has approved the release of bonds for road opening permits, which bonds were posted according to Resolution, adopted by the Board on August 16, 1989.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the County Comptroller is hereby authorized and directed to release the following bonds, which bonds were posted the following road opening permits:

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
J. Ford Electric (Bond Payable to: Four Directions, Inc., 11 Railroad Avenue, Farmingdale, NJ 07727)	13-160	10/11/13	\$1,000.00	Cash 15669
A to Z Site Contractors (Bond Payable to: Ray Builders, 1270 Broadway, Suite 606, New York, NY 10001)	EO-12-011	2/28/12	\$5,111.00	Cash 182
Ray Builders (Bond Payable to: Ray Builders, 1270 Broadway, Suite 606, New York, NY 10001)	CO-54-J	10/09/09	\$1,000	Cash 4806

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Department of Finance and the Ocean County Engineer.

**No Associated
Documents**

**No Associated
Documents**

MOTION
April 20, 2016

Motion approving the distribution of Requests for Proposals and/or Request for Qualifications for Professional Services and/or Extraordinary Unspecifiable Services and approving the selection criteria contained therein for the following projects in accordance with N.J.S.A. 19:44A-20.1.

Requests for Proposals/Qualifications

Arbitrage Rebate Consulting Services

MEMORANDUM

RECEIVED

To: Members of the Board of Chosen Freeholders

From: Carl W. Block, County Administrator *CWB*

Date: February 25, 2016

Subject: **Summary of Pre-Board Meeting of February 24, 2016**

Copies to: Betty Vasil, Clerk of the Board
Keith J. Goetting, Director, Employee Relations
Michael J. Fiure, Assistant County Administrator

171 22-1 15 13:04)
CLERK OF THE BOARD
171 22-1 15 13:04)

Deputy Director Gerry P. Little opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:

Freeholder Deputy Director Gerry P. Little
Freeholder John C. Bartlett, Jr.
Freeholder Virginia E. Haines
Freeholder Joseph H. Vicari
Carl W. Block, County Administrator
Betty Vasil, Clerk of the Board
Mary Ann Cilento, Recording Secretary
Michael J. Fiure, Assistant County Administrator
Keith J. Goetting, Director of Human Resources
John N. Ernst, County Engineer
Christine Wioland, Deputy Clerk of the Board
Cathy A. Ernst, Assistant Comptroller
Donna Flynn, Director, Public Information
John C. Sahradnik, Jr., County Counsel

Deputy Director Little stated that the purpose of this discussion is to announce the first three days of the Household Hazardous Waste Program for residents. Three dates scheduled at this time in Stafford, Manchester and Toms River beginning in April. The Freeholder noted that a total of 8 collection days will be held this year and the other dates will be announced at a later time. Deputy Director Little stated that Ernest Kuhlwein, Director of Solid Waste Management, has been running this program for a longtime and does a great job. The Freeholder noted that last year, the County collected 272,000 pounds of material from residents, keeping it out of the storm drains and the Barnegat Bay, protecting the environment. Deputy Director Little stated that

the program is for residents only and residents have to register for the program. The County will be going out to bid for the balance of the dates and Mr. Kuhlwein will announce the final dates in June. Deputy Director Little stated that this is a great program that has been around for a very long time.

Administrator Block advised that while he was briefing Freeholder Haines on her new Department and going over what Information Technology (IT) is working on and where it is going, he noted that she had a very good working knowledge of the subject. The Administrator and Freeholder felt it would be a good idea to review this with the Board. Ed Bavais, Director of IT, was in attendance and provided a power point presentation to the Board, a copy of that presentation is attached. Administrator Block stated that a program is in the works for mobile tablets for transportation vehicles for various programs that are run through this Department. Freeholder Haines stated that the Transportation and Sheriff Department are key departments for technology upgrades. The Freeholder noted that computers are key to those departments and have to be up and running to keep programs running. The Administrator stated that Freeholder Kelly advised that upgrades need to be done with the 911 system to have all of the same system within the Department. This included the radio upgrade to 700 MHz from 500 MHz to eliminate interference. The Administrator noted that this is all driven by technology.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the advertisement for the replacement of Daniels Bridge in Lacey and Ocean Townships. Mr. Ernst advised that this 1947 bridge is being replaced with a new bridge that is 40' wide to accommodate the appropriate shoulders. Deputy Director Little stated that all bridge work has engineering supervision. Mr. Ernst noted that consultants design the new bridges. There were no other questions or comments, and all items will be listed on the agenda for the March 2, 2016 Board meeting.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of March 2, 2016. Ms. Vasil advised that No. 23 will be corrected to reflect Dell Marketing will provide the Pictometry International Imagery Software and that this would be corrected on the final agenda. Freeholder Vicari stated that Items No. J19-23 are the annual contracts for the 19th year of the pump out boat program which helps protect the Barnegat Bay. Freeholder Vicari noted that Pete McClain was the person who suggested this program which was a model for the Chesapeake Bay and the United States. David J. McKeon, Planning Director was in attendance and advised that by far Ocean County has the most pump out boats in New Jersey. Freeholder Vicari reminded the Board that the program runs from Memorial Day until October and thanked the OCUA for their cooperation. Freeholder Haines stated that when she was in the State Legislature, she sponsored legislation in 1993 that created the Shore to Please License Plate Program. That funding helps provide for the pump out program and pump out facilities at marinas. Deputy Director Little noted that the County does not charge a fee for use of the pump out boats.

There were no other questions or comments on the Board agenda for the meeting of March 2, 2016.

Deputy Director Little asked the Board members for comments.

Freeholder Vicari stated that registration of home improvement contractors works. The Department of Consumer Affairs serves all 33 municipalities. The Freeholder stated that in 2006 the State of New Jersey increased the responsibilities for Consumer Affairs which has more authority. Deputy Director Little noted that the Contractors Registration Act was sponsored by Jeffrey Moran and stated that it is not perfect but it is a start.

There were no additional comments.

Ms. Vasil read the resolution to move to closed session.

On a motion by Freeholder Bartlett, seconded by Freeholder Haines, the meeting moved to Closed Session at 4:45 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:36 PM. There being no further business, on a motion by Freeholder Vicari, seconded by Freeholder Bartlett, the meeting adjourned at 5:37 PM.

CWB:mac

OCEAN COUNTY
OFFICE OF INFORMATION
TECHNOLOGY



2016 IT Project Update

IT GOALS :

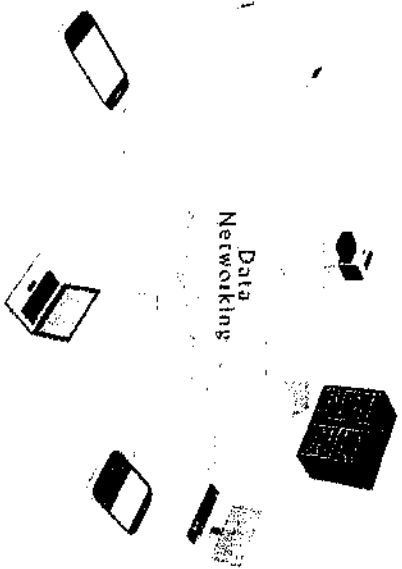
WHAT WE TARGET IN I.T.



- **Cost Reduction**
- **Increase Performance | Capacity**
- **Hardware and Software Life Cycle**
- **Data Protection**
- **Security**
- **Stability**
- **Increasing the Scope of Functionality**
- **Streamline Processes**
- **New Media, Technology and Presence**

DATA NETWORK:

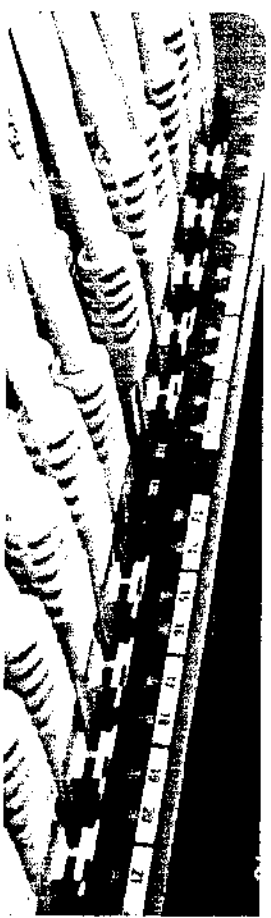
THE FOUNDATION OF EVERYTHING WE DO...



- Evolution of Technology...
 - Main Frame
 - Stand Alone PC's
 - Client – Server
 - Networked PC's (LAN)
 - Networked Locations (Wan)
 - Virtual Environments
 - Cloud
- Progress has consistently moved towards a more "Networked" environment
- This Evolution has caused a change in:
 - System Cost
 - Skills Necessary to Manage

NETWORK ATTRIBUTES:

- Industry Standard Architecture
- Redundancy
- Diversity
- Stability
- Fault Tolerance
- High Throughput



OUR NETWORK

FEATURES INCLUDING...



- Over 80 Networked Locations
- Hundreds of Data Circuits
- Firewalls, Filters and Access Control
- Wireless Technology
- Microwave Back-Up communication
- More than 200 Servers
 - Microsoft and others
- 120 Virtual Servers
- 150 Terabytes of SAN Storage
- High Throughput Cisco Switches
- Off Site Back-up and Recovery
- Replication for Business Continuity

Microsoft



SHARED SERVICES PROJECTS:

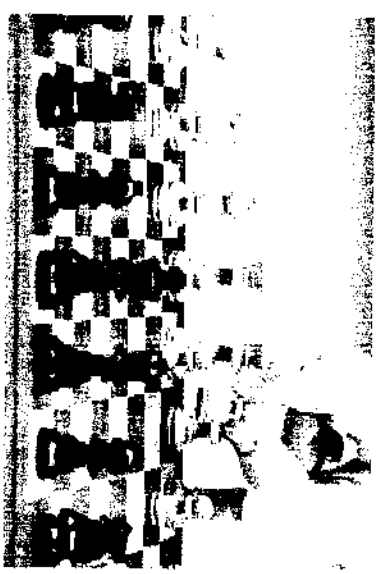


CORE INFRASTRUCTURE UPGRADE

- Foundational Approach: To Provide a network “Foundation” which we will be able to build on
- “Working From the CORE out”
 - Core Switches
 - Fiber Optic Backbone
 - Distribution Switch Upgrade
 - Wireless Access Upgrade

CORE INFRASTRUCTURE UPGRADE

- Driven to provide a stable, High Performance platform which will support the many necessary IT projects the business of government demands
- Funded in 2015
- Expected Time to Completion is **First Quarter 2017**
- Strategic Approach
 - To replace Infrastructure which is past it's useful life and obsolete
 - Upgrade and re-purpose legacy equipment
 - Increase the level of all "Network Attributes "



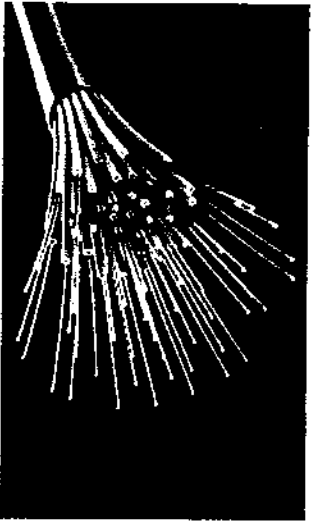
**CORE
INFRASTRUCTURE
UPGRADE**

CORE SWITCHES:

- **Increase Core Switch from a single Obsolete core to a high-end Cisco system which is:**
 - **Fault Tolerant**
 - **High Performance**
 - **Multiple Core**
 - **Automated Failover**
 - **Multi Data Path Redundancy**
 - **High Security**



INFRASTRUCTURE UPGRADE: FIBER OPTIC BACKBONE



- **Install High Speed, Redundant and Diverse Fiber Optic Backbone to each building on the campus.**
- **Installation of Loop Architecture**
- **Data Throughput Increases Tenfold**
 - **From 1 Gigabit Per Second to 10 Gigabit Per Second**
- **Redundancy and Diverse Paths reduce possibility of data outages.**

INFRASTRUCTURE UPGRADE

DISTRIBUTION SWITCHES

- Distribution Switch upgrade utilizing High Performance Cisco Systems Switches
- Increase Desktop connection bandwidth from 100 Megabit Per Second, (Single path) to 1 Gigabit Per Second Multipath Architecture
 - **(10 Fold Increase in Throughput)**
- Layer 3 Routing enabled to facilitate multi route paths

Presenting a sampling of Departmental Projects...

- **High Value**
- **High Visibility**

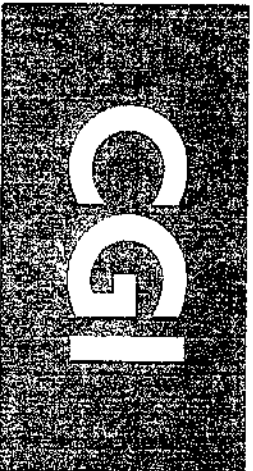


- Prosecutors Office
- **Sheriff's Department**
- Parks and Recreation
- Road Department
- Bridges
- **Transportation**
- County Jail
- Senior Services
- **County Clerk Office**
- Surrogates Office
- Clerk of the Board
- County Connection
- Planning
- Engineering
- Employee Relations
- Finance
- Management and Budget
- Risk Management
- Security
- Solid Waste Management
- **Vehicle Services**
- Buildings and Grounds
- Human Services
- Juvenile Services

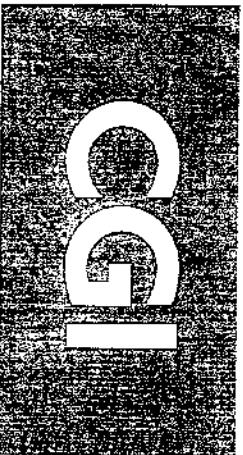
CGI | ADVANTAGE

FINANCE AND HR MANAGEMENT SOFTWARE

- History:
 - 30 Years of Dedicated Service to Ocean County
 - In House Expertise and Vendor Support
 - Premiere Financial Package for Governmental Agencies



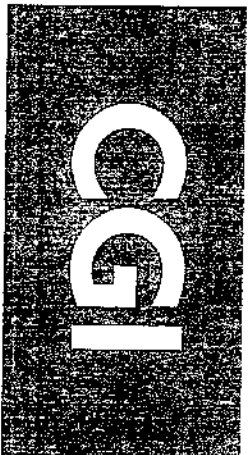
CGI | ADVANTAGE FINANCE AND HR MANAGEMENT SOFTWARE



- **Drivers For Change...**
 - Necessary Version Upgrade
 - From version 3.7 to 3.10
 - Upgrade from Expensive Oracle Database to Microsoft SQL Server Database
 - SQL is the Industry Leader
 - Upgrade from Obsolete AIX systems to Windows Server based systems
 - Reduce cost and hardware foot-print by utilizing VM Ware Virtual Server technology
 - Increase recoverability for Disaster Recovery and Business Continuity with Virtualized, off site Back-up
 - Additional Documentation and Configuration in support of Affordable Care Act
- Funded in 2014-2015
- CGI Project – **Go Live 4/2016**



CGI | ADVANTAGE FINANCE AND HR MANAGEMENT SOFTWARE



- *Future modules to be added...*
 - “ESS” Employee Self Service
 - “VSS” Vendor Self Service
 - Performance Budgeting
- Funded in 2014-2015
- CGI Project (Phase Two) – **Go Live 1st. Qtr. 2017**



TRANSPORTATION

ROUTE MATCH

- Platform Change from Obsolete (15 Year Old) and Problematic Servers to Cloud Based Solution.
- Upgrade of Obsolete (15 Year Old) Hard Wired Terminals to Ruggedized, Mobile Tablets
- Streamline Functionality
- Dave Fitzgerald, Dir. Of Transportation
- Route Match – Go Live 6/2016



VEHICLE SERVICES:

RTA

- Parts and Repair Management
- Platform Change from Obsolete and problematic Servers to Cloud Based Solution.
- Report Writing, Part Requisition and Service records across all Vehicle Services sites
 - 12 Fuel Locations
 - 5 Repair Garages
- Integration of all Service sites for the first time
- Jim Pine, Director of Vehicle Services
- RTA Fleet Management - Tent. Go Live 8/2016



Fleet
Management
Software

COUNTY CLERK

- **New Service...**

PROPERTY ALERT

- **Web Based and Email Notification**
- **Upgrade from Expensive Oracle Database to Microsoft SQL Server Database**
 - SQL is the Industry Leader
- **Minimize Hardware Footprint**
- **Property Alert System – Go Live 5/2016**
- **Scott M. Colabella, County Clerk**



OCEAN COUNTY, NEW JERSEY

OFFICE OF THE COUNTY CLERK

RECORD KEEPERS SINCE 1850



SCOTT M. COLABELLA
County Clerk



LAW ENFORCEMENT

MULTIPLE PROJECTS

- 911 Switch
- CAD – Conversion to Spillman Host System
 - from limited implementation of New World
- LIMS (Laboratory Information Management System)
- “BEAST” Evidence Tracking (Porter Lee)
- 700 Mhz Radio Dispatch System.

Spillman
Technologies, Inc.



LAW ENFORCEMENT

911 SWITCH

- **Implementation of Johnson Controls 911 Switch**
- **Johnson is the leading manufacturer of 911 Switches**
- **Rated as the top of the field**
- **911 Switch Installed 10/2015**

**Johnson
Controls**



**LAW
ENFORCEMENT
SPILLMAN CAD**

- Conversion from a small implementation of "New World" to Spillman Computer Aided Dispatch System
- Including 30 Modules which will integrate the entire Sheriff's Department for the first time
- Expected Completion of Host System 6/2016
- Anticipation of expanding to additional municipalities following system turn-up and test

spillman
technologies, inc.

LAW ENFORCEMENT

LIMS & "BEAST"

- LIMS (Laboratory Information Management System)
- Interfaces with and collects data from all new laboratory equipment
- "BEAST" Evidence Tracking (Porter Lee)



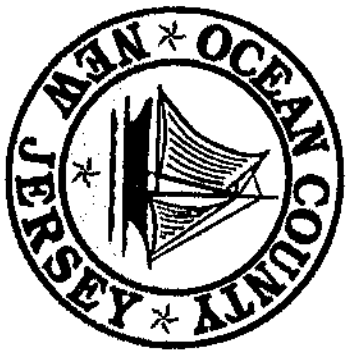
**LAW
ENFORCEMENT**

**700 MHZ RADIO
UPGRADE**

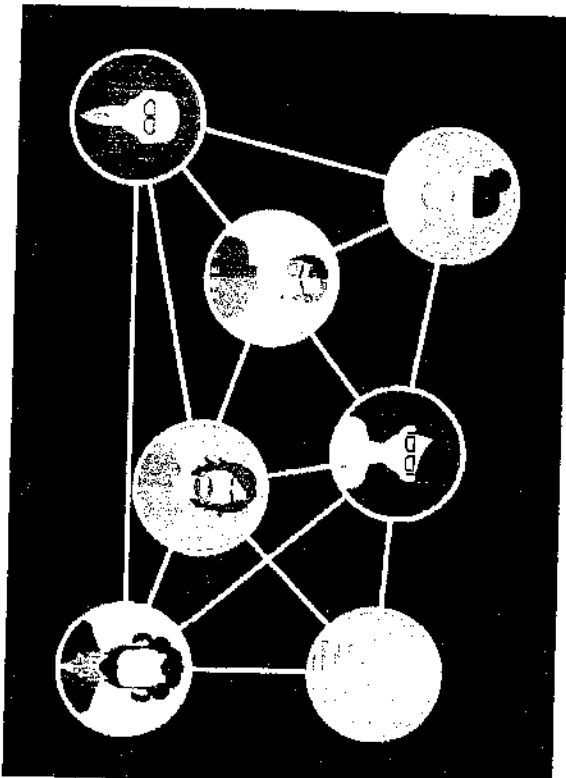


MOTOROLA

- Project is in Progress
- IT Participation Update is set for a Later date
- Expected "Go Live" is 4th Quarter 2016



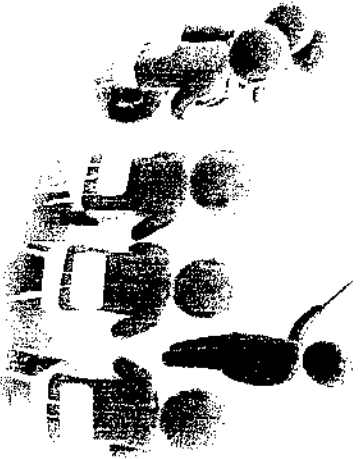
THE OCIT TEAM



- Our Direction...
- Hiring the right people with correct skills and experience
- Encouraging retention of valued team members
- Enabling staff to perform
- Promoting from within at Every Opportunity
- Creating an environment which inspires employee development and workplace harmony

THE IT TEAM

TRAINING:



- TRAINING !
 - Increase in Skill Set:
 - Both Internal and External
 - In line with industry standards and trends
 - “Technical” and “User” Based
- Giving Team Members the Tools they need to accomplish the job
- Fostering a “Training” Culture for all
- Without training a computer can become nothing more than a box of wires and chips

TRAINING

THE FUTURE:

UPCOMING OCIT INITIATIVES:



- Upgrade from Obsolete Lotus Notes Email platform to more Versatile, Robust, Widely Accepted and User Friendly, Microsoft Exchange System
 - Tentatively Begins 2017
 - County Wide, Standardized, Video Security System
 - Juvenile Detention Center – 2016
 - County Jail - Project begins 2016
 - New Media Technology Opportunities
 - Tools for Enhancing Tourism
 - Tools for Encouraging Business Development
- **MORE TO COME ...**

REVISED FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

February 24, 2016

For Board Meeting of:

March 2, 2016

RECOMMEND ADVERTISEMENT

1. Replacement of Daniels Bridge (Structure No. 1520-005), County Route 532 (Waretown-Wells Mills Road) Over Oyster Creek, Lacey Township and Ocean Township

MISCELLANEOUS:

1. Resolution in support of an application for funding from the New Jersey Environmental Infrastructure Trust for the Barnegat Bay Initiative to purchase a Mechanical Street Sweeper Truck, Camera Pipe Line Inspection Truck System and install three (3) manufactured treatment devices on existing stormwater outfalls.
2. Resolution authorizing the execution of a Shared Services Agreement between the County of Ocean and the Borough of Point Pleasant Beach for the Drainage Improvements to Little Silver Lake, Point Pleasant Beach.
3. Resolution authorizing the execution of a Subcontract for Fiscal Year 2016 Subregional Internship Support Program between the County of Ocean and the New Jersey Institute of Technology/North Jersey Transportation Planning Authority.
4. Amend Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of road widening and realignment of Road 12, Hyson Road at Cook Road, Station 90+00 to 76+00, Jackson Township (nine parcels).

MOTION

February 24, 2016

BE IT RESOLVED, THAT A CLOSED SESSION WILL BE HELD AT THIS TIME TO DISCUSS:

PERSONNEL – Leaves of absence, Change of position titles, update on filling Positions and Promotional Appointments

CONTRACT - discussion

BE IT FURTHER RESOLVED THAT THE MINUTES OF THIS MEETING WILL BE MADE AVAILABLE TO THE PUBLIC UPON FINAL ACTION BEING TAKEN IN ACCORDANCE WITH THE PROVISIONS OF SAID LAW.



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED

2016 APR 18 A 8:37

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

April 15, 2016

Board of Chosen Freeholders
Ocean County Administration Building
Toms River, New Jersey 08754

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on April 20, 2016. This is for the payroll period of March 24, 2016 through April 6, 2016 and for the payroll period of April 7, 2016 through April 20, 2016. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Julie N. Tarrant
Comptroller

JNT/dmd
Pay 16-08
Pd. 04/20/2016

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

04/16/16

AMOUNT \$ 5,075,587.12

PERIOD FROM: March 24, 2016 TO: April 6, 2016
FROM: April 7, 2016 TO: April 20, 2016

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,409,987.63
630	24	24-	0.00
905	26	26-1923	4,856.95
209	67	67-1608	641,042.61
210	68	68-3200	17,486.36
207	73	73-	0.00
201	83	N/A	0.00
225	97	97-1460	2,213.57

Julie N. Tarrant being duly sworn according to law, upon her oath, depose and says that the within County Payroll has been examined by her and has approved the amount of wages for each person as submitted by the various Department Heads.


 Julie N. Tarrant Comptroller

Approved by the Board of Chosen Freeholders

Director

MOTION

April 20, 2016

On motion duly made, seconded and carried, the plans and specifications for the **Replacement of Bay Avenue Culvert, Structure No. 1530-013, East Bay Avenue Over Getting In Ditch, Township of Stafford** were approved and the proper officers of the Board were authorized and directed to advertise.

**No Associated
Documents**

RESOLUTION

April 20, 2016

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to install a Traffic Signal at the intersection of County Road #5 (Cedar Bridge Avenue) and Shenandoah Drive in the Township of Lakewood.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD** of **CHOSEN FREEHOLDERS** of the **COUNTY** of **OCEAN**, in the **STATE** of **NEW JERSEY**, that:

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

LOCATION

CR #5 (Cedar Bridge Avenue)
and Shenandoah Drive

DESIGNATED PLAN

Plan #15 005 115
Plan Sheet #1 of 3
Revised April 2016

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Lakewood.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2016-33

RESOLUTION

April 20, 2016

WHEREAS, on March 8, 2016, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT 15,000 LBS. GVWR OR GREATER for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following

bidders:

Name and Address of Bidder

Name and Address of Bidder

Houpert Engine Rebuilders DBA
Houpert Truck Service
115 Atlantic Avenue
Berlin, NJ 08009
(856) 767-2828

Ram Hydraulics, Inc.
PO Box 416, 215B Hickory Lane
Bayville, NJ 08721
(732) 237-0904

H.A. DeHart & Son, Inc.
311 Crown Point Road
Thorofare, NJ 08086
(856) 845-2800

Groff Tractor New Jersey, LLC
551 N. Harding Hwy.
Vineland, NJ 08360
(856) 697-1414

American Hose & Hydraulics Co., Inc.
700 21st Ave.
Paterson, NJ 07513
(973) 684-3225

Jesco, Inc.
118 St. Nicholas Avenue
South Plainfield, NJ 07080
(908) 753-8080

Granturk Equipment Co., Inc.
One Schuylkill Parkway - Bldg. B
Bridgeport, PA 19405
(610) 239-9800

W. E. Timmerman Co., Inc.
3554 Route 22 West
Whitehouse, NJ 08888
(908) 534-4126

Mid-Atlantic Truck Centre, Inc.
525 Linden Ave. W.
Linden, NJ 07036
(908) 862-8181

Campbell Freightliner, LLC
1015 Cranbury South River Rd.
South Brunswick, NJ 08831
(732) 287-1500

Eagle Equipment Inc. d/b/a
Peirce Equipment Co.
3388 Route 22 West
Branchburg, NJ 08876
(908) 203-0999

Bellmawr Truck Repair Co., Inc.
781 Creek Rd.
Bellmawr, NJ 08031
(856) 933-3942

Wolfington Body Company, Inc.
1315 Route 38, PO Box 160
Mt. Holly, NJ 08060
(609) 267-0763

Giles & Ransome, Inc.
2975 Galloway Road
Bensalem, PA 19020
(215) 639-4300

Big Apple Elevator Servicing
247 W. 30th Street (6th Floor)
New York, NY 10001
(732) 759-4736

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, in each instance, namely, HOUPT ENGINE REBUILDERS DBA HOUPT TRUCK SERVICE; RAM HYDRAULICS, INC; H.A. DEHART & SON, INC; GROFF TRACTOR NEW JERSEY, LLC; AMERICAN HOSE & HYDRAULICS CO., INC; JESCO, INC; GRANTURK EQUIPMENT CO., INC; W. E. TIMMERMAN CO., INC; MID-ATLANTIC TRUCK CENTRE, INC; CAMPBELL FREIGHTLINER, LLC; EAGLE EQUIPMENT, INC. D.B.A. PEIRCE EQUIPMENT, CO; BELLMWR TRUCK REPAIR CO., INC; WOLFINGTON BODY COMPANY, INC. and GILES & RANSOME, INC. No bids were received for Items No. 2, 3, 9, 11, 13, 14, 15, 17, 18, 23, 25, 26, 29, 30, 33, 35, 36, 40, 43, 44, 45, 56, 58, 59, 60, 64, 65, 66, 68, 69, 70, 71, 72, 77 and 78. All No bid Items will be rebid. Recommendation is made to reject items 6, 27, 28, 37, 38 and 46, as they were unresponsive and will be rebid. Items No. 1, 5, 7, 8, 10, 12, 19, 20, 22, 24, 32, 34, 39, 41, 42, 73, 79 and 80 will be rebid to obtain additional vendors.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Repair Services for Vehicles and Equipment 15,000 LBS. GVWR or Greater for the County of Ocean, for the contract period from date of award through April 19, 2018, a period of two (2) years or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. HOUPT ENGINE REBUILDERS DBA HOUPT TRUCK SERVICE for twelve (12) items, to wit:

ITEMS NO. 47, 48, 49, 51, 52, 54, 55, 57, 61, 62, 63 and 80.

This vendor has extended this contract to County Cooperative Contract System Participants.

B. RAM HYDRAULICS, INC. for seven (7) items, to wit:

ITEMS NO. 51, 53, 67, 74, 75, 76 and 80.

This vendor has extended this contract to County Cooperative Contract System Participants.

C. H.A. DEHART & SON, INC. for seven (7) items, to wit:

ITEMS NO. 4, 5, 31, 32, 39, 50 and 80.

This vendor has extended this contract to County Cooperative Contract System Participants.

D. GROFF TRACTOR NEW JERSEY, LLC. for two (2) items, to wit:

ITEMS NO. 7 and 80.

This vendor has extended this contract to County Cooperative Contract System Participants.

E. AMERICAN HOSE & HYDRAULICS CO., INC. for six (6) items, to wit:

ITEMS NO. 53, 55, 74, 75, 76 and 80.

F. JESCO, INC. for two (2) items, to wit:

ITEMS NO. 24 and 80.

G. GRANTURK EQUIPMENT CO., INC. for three (3) items, to wit:

ITEMS NO. 12, 42 and 80.

This vendor has extended this contract to County Cooperative Contract System Participants.

H. W. E. TIMMERMAN CO., INC. for two (2) items, to wit:
ITEMS NO. 1 and 80.
This vendor has extended this contract to County Cooperative Contract System Participants.

I. MID-ATLANTIC TRUCK CENTRE, INC. for three (3) items, to wit:
ITEMS NO. 21, 22 and 80.
This vendor has extended this contract to County Cooperative Contract System Participants.

J. CAMPBELL FREIGHTLINER, LLC for three (3) items, to wit:
ITEMS NO. 16, 34 and 80.
This vendor has extended this contract to County Cooperative Contract System Participants.

K. EAGLE EQUIPMENT, INC. DBA PEIRCE EQUIPMENT, CO. for two (2) items, to wit:
ITEMS NO. 41 and 80.
This vendor has extended this contract to County Cooperative Contract System Participants.

L. BELLMAWR TRUCK REPAIR CO., INC. for thirteen (13) items, to wit:
ITEMS NO. 47, 48, 49, 50, 52, 54, 57, 61, 62, 63, 73, 79 and 80.
This vendor has extended this contract to County Cooperative Contract System Participants.

M. WOLFINGTON BODY COMPANY, INC. for six (6) items, to wit:
ITEMS NO. 4, 10, 19, 20, 31 and 80.
This vendor has extended this contract to County Cooperative Contract System Participants.

N. GILES & RANSOME, INC. for three (3) items, to wit:
ITEMS NO. 8, 67 and 80.
This vendor has extended this contract to County Cooperative Contract System Participants.

2. Each acceptance made in Paragraph 1. A through N, inclusive is made with the understanding that the successful bidders will enter into written contracts for the faithful performance of their bid.

3. Payments for the materials and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-33.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Department, Department of Finance, County Road Supervisor, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
43	Vermeer Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
44	Vermeer McCloskey Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
45	Versalift East Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
46	Volvo Contact Name and Phone # _____	150	HR	\$ _____	\$ _____

Category 2: Non-OEM Chassis Preventive Maintenance: Major

✓47	Category 2: Non-OEM Chassis Preventive Maintenance: Major	150	HR	\$ 68	\$ 10,200
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Category 3: Non-OEM Chassis Repairs: Minor

✓48	Category 3: Non-OEM Chassis Repairs: Minor	150	HR	\$ 62	\$ 9,300
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Category 4: Non-OEM Chassis Repairs: Major

✓49	Category 4: Non-OEM Chassis Repairs: Major	150	HR	\$ 62	\$ 9,300
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Category 5: Non-OEM Repairs: Hoist & Cranes

50	Category 5: Non-OEM Repairs: Hoist & Cranes	150	HR	\$ _____	\$ _____
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Category 6: Non-OEM Repairs: Lift Gates

✓51	Category 6: Non-OEM Repairs: Lift Gates	300	HR	\$ 62	\$ 18,600
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Category 7: Non-OEM Repairs: Wheelchair Lifts

✓52	Category 7: Non-OEM Repairs: Wheelchair Lifts	200	HR	\$ 68	\$ 13,600
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Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's					
53	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	250	HR	\$ 62	\$ 15,500
Category 9: Non-OEM Repairs: Snow Plows and Spreaders					
✓54	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	100	HR	\$ 65	\$ 6,500
Category 10: Non-OEM Repairs: Winches					
✓55	Category 10: Non-OEM Repairs: Winches	150	HR	\$ 65	\$ 9,750
Category 11: Non-OEM Repairs: Seats					
56	Category 11: Non-OEM Repairs: Seats	100	HR	\$	\$
Category 12: Non-OEM Repairs: Truck Bodies & Trailers					
✓57	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	200	HR	\$ 62	\$ 12,400
Category 13: Non-OEM Repairs: Gauges					
58	Category 13: Non-OEM Repairs: Gauges	100	HR	\$	\$
Category 14: Non-OEM Repairs: Pressure Washers					
59	Category 14: Non-OEM Repairs: Pressure Washers	100	HR	\$	\$
Category 15: Non-OEM Repairs: Tools					
60	Category 15: Non-OEM Repairs: Tools	100	HR	\$	\$

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 16: Non-OEM Repairs: Engines					
✓61	Category 16: Non-OEM Repairs: Engines	125	HR	\$ 68	\$ 8,500
Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers					
✓62	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	150	HR	\$ 68	\$10,200
Category 18: Non-OEM Repairs: Exhaust					
✓63	Category 18: Non-OEM Repairs: Exhaust	150	HR	\$ 62	\$ 9300
Category 19: County Location Repairs					
64	Aladdin Pressure Washer	100	HR	\$	\$
65	Altec	100	HR	\$	\$
66	Cyclonator	100	HR	\$	\$
67	Hydraulic Systems	100	HR	\$	\$
68	PSC Pressure Washer	100	HR	\$	\$
69	Riveer	100	HR	\$	\$
70	Vermeer	100	HR	\$	\$
71	Vermeer McClosky	100	HR	\$	\$
72	Versa Lift East	100	HR	\$	\$
Category 20: Parts Repair/Rebuild					
73	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	150	HR	\$	\$
74	Hydraulic Rams	125	HR	\$	\$
75	Hydraulic Pump Motors	125	HR	\$	\$
76	PTO	175	HR	\$	\$
77	Starters	175	HR	\$	\$

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$	\$
79	Fuel Tanks	150	HR	\$	\$

Group/Price Line 80:

✓80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)
15 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x 15 %)=

\$ 93,500.00

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
43	Vermeer Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
44	Vermeer McCloskey Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
45	Versalift East Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
46	Volvo Contact Name and Phone # _____	150	HR	\$ _____	\$ _____

Category 2: Non-OEM Chassis Preventive Maintenance: Major

47	Category 2: Non-OEM Chassis Preventive Maintenance: Major	150	HR	\$ _____	\$ _____
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Category 3: Non-OEM Chassis Repairs: Minor

48	Category 3: Non-OEM Chassis Repairs: Minor	150	HR	\$ _____	\$ _____
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Category 4: Non-OEM Chassis Repairs: Major

49	Category 4: Non-OEM Chassis Repairs: Major	150	HR	\$ _____	\$ _____
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Category 5: Non-OEM Repairs: Hoist & Cranes

50	Category 5: Non-OEM Repairs: Hoist & Cranes	150	HR	\$ _____	\$ _____
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Category 6: Non-OEM Repairs: Lift Gates

✓ 51	Category 6: Non-OEM Repairs: Lift Gates	300	HR	\$ <u>52.00</u>	\$ <u>15,600.00</u>
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Category 7: Non-OEM Repairs: Wheelchair Lifts

52	Category 7: Non-OEM Repairs: Wheelchair Lifts	200	HR	\$ _____	\$ _____
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Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's					
✓ 53	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	250	HR	\$ <u>52.00</u>	\$ <u>13,000.00</u>
Category 9: Non-OEM Repairs: Snow Plows and Spreaders					
54	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	100	HR	\$ _____	\$ _____
Category 10: Non-OEM Repairs: Winches					
55	Category 10: Non-OEM Repairs: Winches	150	HR	\$ _____	\$ _____
Category 11: Non-OEM Repairs: Seats					
56	Category 11: Non-OEM Repairs: Seats	100	HR	\$ _____	\$ _____
Category 12: Non-OEM Repairs: Truck Bodies & Trailers					
57	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	200	HR	\$ _____	\$ _____
Category 13: Non-OEM Repairs: Gauges					
58	Category 13: Non-OEM Repairs: Gauges	100	HR	\$ _____	\$ _____
Category 14: Non-OEM Repairs: Pressure Washers					
59	Category 14: Non-OEM Repairs: Pressure Washers	100	HR	\$ _____	\$ _____
Category 15: Non-OEM Repairs: Tools					
60	Category 15: Non-OEM Repairs: Tools	100	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 16: Non-OEM Repairs: Engines					
61	Category 16: Non-OEM Repairs: Engines	125	HR	\$ _____	\$ _____
Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers					
62	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	150	HR	\$ _____	\$ _____
Category 18: Non-OEM Repairs: Exhaust					
63	Category 18: Non-OEM Repairs: Exhaust	150	HR	\$ _____	\$ _____
Category 19: County Location Repairs					
64	Aladdin Pressure Washer	100	HR	\$ _____	\$ _____
65	Altec	100	HR	\$ _____	\$ _____
66	Cyclonator	100	HR	\$ _____	\$ _____
✓67	Hydraulic Systems	100	HR	\$ <u>52.00</u>	\$ <u>5,200.00</u>
68	PSC Pressure Washer	100	HR	\$ _____	\$ _____
69	Riveer	100	HR	\$ _____	\$ _____
70	Vermeer	100	HR	\$ _____	\$ _____
71	Vermeer McClosky	100	HR	\$ _____	\$ _____
72	Versa Lift East	100	HR	\$ _____	\$ _____
Category 20: Parts Repair/Rebuild					
73	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	150	HR	\$ _____	\$ _____
✓74	Hydraulic Rams	125	HR	\$ <u>52.00</u>	\$ <u>6,500.00</u>
✓75	Hydraulic Pump Motors	125	HR	\$ <u>52.00</u>	\$ <u>6,500.00</u>
✓76	PTO	175	HR	\$ <u>52.00</u>	\$ <u>9,100.00</u>
77	Starters	175	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$ _____	\$ _____
79	Fuel Tanks	150	HR	\$ _____	\$ _____

Group/Price Line 80:

✓80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

25%

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x 25%)=

\$ 82,500

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**
15,000 LBS. GVWR OR GREATER for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT
PURCHASING SYSTEM" PARTICIPANTS.

(x) - YES () - NO

PRICE SCHEDULE

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 1: OEM Repairs and Preventive Maintenance: Major					
1	Altec Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
2	American Rolloff Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
3	Blue Bird Contact Name and Phone # _____	175	HR	\$ _____	\$ _____
✓4	Braun Contact Name and Phone # <u>Kevin Shidler 800-946-7513 X 3190</u>	100	HR	\$ 80.00	\$ 8,000.00
✓5	Camel Contact Name and Phone # <u>Gepe Turney 262-784-7100</u>	100	HR	\$ 80.00	\$ 8,000.00
6	Case Agriculture Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
7	Case Construction Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
8	Caterpillar Construction Contact Name and Phone # _____	1,050	HR	\$ _____	\$ _____
9	Chevrolet Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
10	Collins Contact Name and Phone # _____	50	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
27	New Holland Agriculture Contact Name and Phone # _____	300	HR	\$ _____	\$ _____
28	New Holland Construction Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
29	Peterbilt Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
30	Powerscreen Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
✓ 31	Ricon Contact Name and Phone # Erica 1-800-322-2884 X.3034	75	HR	\$ 80.00	\$ 6,000.00
✓ 32	Schwarze Contact Name and Phone # Carla 256-851-1295	200	HR	\$ 80.00	\$ 16,000.00
33	Startrans Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
34	Sterling Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
35	Supreme Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
36	Sweeprite Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
37	Sweepster Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
38	Terex Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
✓ 39	Thomas Contact Name and Phone # Brian McCool 336-822-2897	75	HR	\$ 80.00	\$ 6,000.00
40	UD (Nissan) Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
41	Vac Con Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
42	Vactor Contact Name and Phone # _____	150	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
43	Vermeer Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
44	Vermeer McCloskey Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
45	Versalift East Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
46	Volvo Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
Category 2: Non-OEM Chassis Preventive Maintenance: Major					
47	Category 2: Non-OEM Chassis Preventive Maintenance: Major	150	HR	\$ _____	\$ _____
Category 3: Non-OEM Chassis Repairs: Minor					
48	Category 3: Non-OEM Chassis Repairs: Minor	150	HR	\$ _____	\$ _____
Category 4: Non-OEM Chassis Repairs: Major					
49	Category 4: Non-OEM Chassis Repairs: Major	150	HR	\$ _____	\$ _____
Category 5: Non-OEM Repairs: Hoist & Cranes					
✓ 50	Category 5: Non-OEM Repairs: Hoist & Cranes	150	HR	\$ 80.00	\$ 12,000.00
Category 6: Non-OEM Repairs: Lift Gates					
51	Category 6: Non-OEM Repairs: Lift Gates	300	HR	\$ 80.00	\$ 24,000.00
Category 7: Non-OEM Repairs: Wheelchair Lifts					
52	Category 7: Non-OEM Repairs: Wheelchair Lifts	200	HR	\$ 80.00	\$ 16,000.00

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$	\$
79	Fuel Tanks	150	HR	\$	\$

Group/Price Line 80:

✓ 80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

.5 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x .5 %)= \$5,500.00

\$ 104,500.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**
15,000 LBS. GVWR OR GREATER for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT
PURCHASING SYSTEM" PARTICIPANTS.

(X) - YES () - NO

PRICE SCHEDULE

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 1: OEM Repairs and Preventive Maintenance: Major					
1	Altec	150	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
2	American Rolloff	150	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
3	Blue Bird	175	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
4	Braun	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
5	Camel	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
6	Case Agriculture	200	HR	\$ 125.00	\$ 25,000.00
	Contact Name and Phone # <u>Blake McClaren (732) 780-4600</u>				
✓7	Case Construction	50	HR	\$ 125.00	\$ 6,250.00
	Contact Name and Phone # <u>Blake McClaren (732) 780-4600</u>				
8	Caterpillar Construction	1,050	HR	\$ 125.00	\$ 131,250.00
	Contact Name and Phone # <u>Blake McClaren (732) 780-4600</u>				
9	Chevrolet	150	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
10	Collins	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$	\$
79	Fuel Tanks	150	HR	\$	\$

Group/Price Line 80:

- ✓ 80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

0 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x 0 %)=

\$ 110,000.00

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's					
✓ 53	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	250	HR	\$ 15	\$ 3750.00
Category 9: Non-OEM Repairs: Snow Plows and Spreaders					
54	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	100	HR	\$ NA	\$ NA
Category 10: Non-OEM Repairs: Winches					
✓ 55	Category 10: Non-OEM Repairs: Winches	150	HR	\$ 15	\$ 2250.00
Category 11: Non-OEM Repairs: Seats					
56	Category 11: Non-OEM Repairs: Seats	100	HR	\$ NA	\$ NA
Category 12: Non-OEM Repairs: Truck Bodies & Trailers					
57	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	200	HR	\$ NA	\$ NA
Category 13: Non-OEM Repairs: Gauges					
58	Category 13: Non-OEM Repairs: Gauges	100	HR	\$ NA	\$ NA
Category 14: Non-OEM Repairs: Pressure Washers					
59	Category 14: Non-OEM Repairs: Pressure Washers	100	HR	\$ NA	\$ NA
Category 15: Non-OEM Repairs: Tools					
60	Category 15: Non-OEM Repairs: Tools	100	HR	\$ NA	\$ NA

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 16: Non-OEM Repairs: Engines					
61	Category 16: Non-OEM Repairs: Engines	125	HR	\$ <u>NA</u>	\$ <u>NA</u>
Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers					
62	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	150	HR	\$ <u>NA</u>	\$ <u>NA</u>
Category 18: Non-OEM Repairs: Exhaust					
63	Category 18: Non-OEM Repairs: Exhaust	150	HR	\$ <u>NA</u>	\$ <u>NA</u>
Category 19: County Location Repairs					
64	Aladdin Pressure Washer	100	HR	\$ <u>NA</u>	\$ <u>NA</u>
65	Altec	100	HR	\$	\$
66	Cyclonator	100	HR	\$	\$
67	Hydraulic Systems	100	HR	\$	\$
68	PSC Pressure Washer	100	HR	\$	\$
69	Riveer	100	HR	\$	\$
70	Vermeer	100	HR	\$	\$
71	Vermeer McClosky	100	HR	\$	\$
72	Versa Lift East	100	HR	\$	\$
Category 20: Parts Repair/Rebuild					
73	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	150	HR	\$ <u>NA</u>	\$ <u>NA</u>
✓74	Hydraulic Rams	125	HR	\$ <u>15</u>	\$ <u>1875</u>
✓75	Hydraulic Pump Motors	125	HR	\$ <u>15</u>	\$ <u>1875</u>
✓76	PTO	175	HR	\$ <u>15</u>	\$ <u>2625</u>
77	Starters	175	HR	\$ <u>NA</u>	\$ <u>NA</u>

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$ <u>NA</u>	\$ <u>NA</u>
79	Fuel Tanks	150	HR	\$ <u>NA</u>	\$ <u>NA</u>

Group/Price Line 80:

✓80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

15 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x .15 %)=

\$ 93,500

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	Eldorado Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
12	Elgin Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
13	Elliot Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
14	Extec Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
15	Ford Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
16	Freightliner Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
17	General Motors Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
18	Girardin Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
19	Glaval Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
20	Goshen Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
21	International Bus Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
22	International Contact Name and Phone # _____	250	HR	\$ _____	\$ _____
23	Isuzu Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
✓ 24	John Deere Contact Name and Phone # <u>Pawl Piascik, 609-267-2020</u>	150	HR	\$ <u>225.00</u>	\$ <u>33,750.00</u>
25	Kubota Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
26	Mack Contact Name and Phone # _____	300	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$ _____	\$ _____
79	Fuel Tanks	150	HR	\$ _____	\$ _____

Group/Price Line 80:

✓80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

2 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x 2 %)=

\$ 107,800.00

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	Eldorado Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
✓12	Elgin Contact Name and Phone # PAUL J. CIANGIULLI 610-239-9800	150	HR	\$ 126.00	\$ 18,900.00
13	Elliot Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
14	Extec Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
15	Ford Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
16	Freightliner Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
17	General Motors Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
18	Girardin Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
19	Glaval Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
20	Goshen Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
21	International Bus Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
22	International Contact Name and Phone # _____	250	HR	\$ _____	\$ _____
23	Isuzu Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
24	John Deere Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
25	Kubota Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
26	Mack Contact Name and Phone # _____	300	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
27	New Holland Agriculture Contact Name and Phone # _____	300	HR	\$ _____	\$ _____
28	New Holland Construction Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
29	Peterbilt Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
30	Powerscreen Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
31	Ricon Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
32	Schwarze Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
33	Startrans Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
34	Sterling Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
35	Supreme Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
36	Sweeprite Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
37	Sweepster Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
38	Terex Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
39	Thomas Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
40	UD (Nissan) Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
41	Vac Con Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
✓42	Vactor Contact Name and Phone # _____	150	HR	\$ 126.00	\$ 18,900.00
	Contact Name and Phone # <u>PAUL J. CIANCIULLI 610-239-9800</u>				

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$ _____	\$ _____
79	Fuel Tanks	150	HR	\$ _____	\$ _____

Group/Price Line 80:

- ✓ 80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

5 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x .95%)=

\$104,500.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**
15,000 LBS. GVWR OR GREATER for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT
PURCHASING SYSTEM" PARTICIPANTS.

(X) - YES () - NO

PRICE SCHEDULE

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 1: OEM Repairs and Preventive Maintenance: Major					
✓ 1	Altec	150	HR	\$ 125.00	\$ 18,750.00
	Contact Name and Phone #	JAY CHARDOUSSIN 908-534-4126			
2	American Rolloff	150	HR	\$	\$
	Contact Name and Phone #	_____			
3	Blue Bird	175	HR	\$	\$
	Contact Name and Phone #	_____			
4	Braun	100	HR	\$	\$
	Contact Name and Phone #	_____			
5	Camel	100	HR	\$	\$
	Contact Name and Phone #	_____			
6	Case Agriculture	200	HR	\$	\$
	Contact Name and Phone #	_____			
7	Case Construction	50	HR	\$	\$
	Contact Name and Phone #	_____			
8	Caterpillar Construction	1,050	HR	\$	\$
	Contact Name and Phone #	_____			
9	Chevrolet	150	HR	\$	\$
	Contact Name and Phone #	_____			
10	Collins	50	HR	\$	\$
	Contact Name and Phone #	_____			

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$ _____	\$ _____
79	Fuel Tanks	150	HR	\$ _____	\$ _____

Group/Price Line 80:

✓80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)
0 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x 0 %)=

\$ 110,000.00

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	Eldorado Contact Name and Phone # _____	100	HR	\$ <u>N/A</u>	\$ _____
12	Elgin Contact Name and Phone # _____	150	HR	\$ <u>N/A</u>	\$ _____
13	Elliot Contact Name and Phone # _____	75	HR	\$ <u>N/A</u>	\$ _____
14	Extec Contact Name and Phone # _____	100	HR	\$ <u>N/A</u>	\$ _____
15	Ford Contact Name and Phone # _____	200	HR	\$ <u>N/A</u>	\$ _____
16	Freightliner Contact Name and Phone # _____	150	HR	\$ <u>N/A</u>	\$ _____
17	General Motors Contact Name and Phone # _____	200	HR	\$ <u>N/A</u>	\$ _____
18	Girardin Contact Name and Phone # _____	50	HR	\$ <u>N/A</u>	\$ _____
19	Glaval Contact Name and Phone # _____	100	HR	\$ <u>N/A</u>	\$ _____
20	Goshen Contact Name and Phone # _____	75	HR	\$ <u>N/A</u>	\$ _____
✓21	International Bus Contact Name and Phone # <u>D.J. Derin</u> <u>105.00 HR.</u>	100	HR	<u>\$105.00</u>	<u>\$ 10,500</u>
✓22	International Contact Name and Phone # <u>(908) 862-2181</u> <u>D.J. Derin</u> <u>105.00 HR</u>	250	HR	<u>\$105.00</u>	<u>\$ 26,250</u>
23	Isuzu Contact Name and Phone # <u>(908) 862-2181</u>	75	HR	\$ <u>N/A</u>	\$ _____
24	John Deere Contact Name and Phone # _____	150	HR	\$ <u>N/A</u>	\$ _____
25	Kubota Contact Name and Phone # _____	100	HR	\$ <u>N/A</u>	\$ _____
26	Mack Contact Name and Phone # _____	300	HR	\$ <u>N/A</u>	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$ <u>N/A</u>	\$ _____
79	Fuel Tanks	150	HR	\$ <u>N/A</u>	\$ _____

Group/Price Line 80:

✓ 80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

35 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00 - (\$110,000.00 x 35 %) = 38,500.00

\$ 38,500.00

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	Eldorado Contact Name and Phone # _____	100	HR	<u>\$No Bid</u>	<u>\$ No Bid</u>
12	Elgin Contact Name and Phone # _____	150	HR	<u>\$No Bid</u>	<u>\$No Bid</u>
13	Elliot Contact Name and Phone # _____	75	HR	<u>\$ No Bid</u>	<u>\$ No Bid</u>
14	Extec Contact Name and Phone # _____	100	HR	<u>\$No Bid</u>	<u>\$ NO BID</u>
15	Ford Contact Name and Phone # _____	200	HR	<u>\$No Bid</u>	<u>\$No Bid</u>
✓16	Freightliner Contact Name and Phone # <u>PJ Farrell 732-287-1500</u>	150	HR	<u>\$ 145.00</u>	<u>\$ 21,750.00</u>
17	General Motors Contact Name and Phone # _____	200	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>
18	Girardin Contact Name and Phone # _____	50	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>
19	Glaval Contact Name and Phone # _____	100	HR	<u>\$ NO Bid</u>	<u>\$No Bid</u>
20	Goshen Contact Name and Phone # _____	75	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>
21	International Bus Contact Name and Phone # _____	100	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>
22	International Contact Name and Phone # _____	250	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>
23	Isuzu Contact Name and Phone # _____	75	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>
24	John Deere Contact Name and Phone # _____	150	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>
25	Kubota Contact Name and Phone # _____	100	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>
26	Mack Contact Name and Phone # _____	300	HR	<u>\$ No Bid</u>	<u>\$No Bid</u>

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
27	New Holland Agriculture Contact Name and Phone # _____	300	HR	\$ No Bid	\$No Bid
28	New Holland Construction Contact Name and Phone # _____	150	HR	\$No Bid	\$No Bid
29	Peterbilt Contact Name and Phone # _____	75	HR	\$No Bid	\$No Bid
30	Powerscreen Contact Name and Phone # _____	150	HR	\$No Bid	\$No Bid
31	Ricon Contact Name and Phone # _____	75	HR	\$No Bid	\$No Bid
32	Schwarze Contact Name and Phone # _____	200	HR	\$ No Bid	\$No Bid
33	Startrans Contact Name and Phone # _____	50	HR	\$ No Bid	\$ No Bid
✓34	Sterling Contact Name and Phone # PJ Farrell	200	HR	\$ 145.00	\$ 29,000.00
35	Supreme Contact Name and Phone # _____	50	HR	\$ No Bid	\$No Bid
36	Sweeprite Contact Name and Phone # _____	150	HR	\$ No Bid	\$No Bid
37	Sweepster Contact Name and Phone # _____	150	HR	\$ No Bid	\$No Bid
38	Terex Contact Name and Phone # _____	75	HR	\$No Bid	\$No Bid
39	Thomas Contact Name and Phone # _____	75	HR	\$No Bid	\$No Bid
40	UD (Nissan) Contact Name and Phone # _____	75	HR	\$No Bid	\$No Bid
41	Vac Con Contact Name and Phone # _____	150	HR	\$No Bid	\$No Bid
42	Vactor Contact Name and Phone # _____	150	HR	\$No Bid	\$No Bid

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$ No Bid	\$ No Bid
79	Fuel Tanks	150	HR	\$ No Bid	\$ No Bid

Group/Price Line 80:

✓80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

25 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x 25 %)=

\$ 82,500.00

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
27	New Holland Agriculture Contact Name and Phone # _____	300	HR	\$ _____	\$ _____
28	New Holland Construction Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
29	Peterbilt Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
30	Powerscreen Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
31	Ricon Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
32	Schwarze Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
33	Startrans Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
34	Sterling Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
35	Supreme Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
36	Sweeprite Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
37	Sweepster Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
38	Terex Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
39	Thomas Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
40	UD (Nissan) Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
✓41	Vac Con Contact Name and Phone # <u>Chris Remaly - Service Mang.</u>	150	HR	\$109.00	\$16,350.00
42	Vactor Contact Name and Phone # _____	150	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$	\$
79	Fuel Tanks	150	HR	\$	\$

Group/Price Line 80:

✓ 80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)
0 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

$$\$110,000.00 - (\$110,000.00 \times \underline{-0-} \%) = \underline{\$110,000.00}$$

Prices include inbound freight and delivery to the County.

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
43	Vermeer Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
44	Vermeer McCloskey Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
45	Versalift East Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
46	Volvo Contact Name and Phone # _____	150	HR	\$ _____	\$ _____

Category 2: Non-OEM Chassis Preventive Maintenance: Major

✓47	Category 2: Non-OEM Chassis Preventive Maintenance: Major	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>
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Category 3: Non-OEM Chassis Repairs: Minor

✓48	Category 3: Non-OEM Chassis Repairs: Minor	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>
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Category 4: Non-OEM Chassis Repairs: Major

✓49	Category 4: Non-OEM Chassis Repairs: Major	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>
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Category 5: Non-OEM Repairs: Hoist & Cranes

✓50	Category 5: Non-OEM Repairs: Hoist & Cranes	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>
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Category 6: Non-OEM Repairs: Lift Gates

51	Category 6: Non-OEM Repairs: Lift Gates	300	HR	\$ <u>70.00</u>	\$ <u>21,000.00</u>
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Category 7: Non-OEM Repairs: Wheelchair Lifts

✓52	Category 7: Non-OEM Repairs: Wheelchair Lifts	200	HR	\$ <u>70.00</u>	\$ <u>14,000.00</u>
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Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's					
53	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	250	HR	\$ <u>70.00</u>	\$ <u>17,500.00</u>
Category 9: Non-OEM Repairs: Snow Plows and Spreaders					
✓54	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	100	HR	\$ <u>70.00</u>	\$ <u>7,000.00</u>
Category 10: Non-OEM Repairs: Winches					
55	Category 10: Non-OEM Repairs: Winches	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>
Category 11: Non-OEM Repairs: Seats					
56	Category 11: Non-OEM Repairs: Seats	100	HR	\$ _____	\$ _____
Category 12: Non-OEM Repairs: Truck Bodies & Trailers					
✓57	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	200	HR	\$ <u>70.00</u>	\$ <u>14,000.00</u>
Category 13: Non-OEM Repairs: Gauges					
58	Category 13: Non-OEM Repairs: Gauges	100	HR	\$ _____	\$ _____
Category 14: Non-OEM Repairs: Pressure Washers					
59	Category 14: Non-OEM Repairs: Pressure Washers	100	HR	\$ _____	\$ _____
Category 15: Non-OEM Repairs: Tools					
60	Category 15: Non-OEM Repairs: Tools	100	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 16: Non-OEM Repairs: Engines					
✓61	Category 16: Non-OEM Repairs: Engines	125	HR	\$ <u>70.00</u>	\$ <u>8,750.00</u>
Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers					
✓62	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>
Category 18: Non-OEM Repairs: Exhaust					
✓63	Category 18: Non-OEM Repairs: Exhaust	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>
Category 19: County Location Repairs					
64	Aladdin Pressure Washer	100	HR	\$ _____	\$ _____
65	Altec	100	HR	\$ _____	\$ _____
66	Cyclonator	100	HR	\$ _____	\$ _____
67	Hydraulic Systems	100	HR	\$ _____	\$ _____
68	PSC Pressure Washer	100	HR	\$ _____	\$ _____
69	Riveer	100	HR	\$ _____	\$ _____
70	Vermeer	100	HR	\$ _____	\$ _____
71	Vermeer McClosky	100	HR	\$ _____	\$ _____
72	Versa Lift East	100	HR	\$ _____	\$ _____
Category 20: Parts Repair/Rebuild					
✓73	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>
74	Hydraulic Rams	125	HR	\$ <u>70.00</u>	\$ <u>8,750.00</u>
75	Hydraulic Pump Motors	125	HR	\$ <u>70.00</u>	\$ <u>8,750.00</u>
76	PTO	175	HR	\$ <u>70.00</u>	\$ <u>12,250.00</u>
77	Starters	175	HR	\$ _____	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$	\$
✓79	Fuel Tanks	150	HR	\$ <u>70.00</u>	\$ <u>10,500.00</u>

Group/Price Line 80:

✓80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)
15 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x 15 %)=

\$ 93,500.00



Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**
15,000 LBS. GVWR OR GREATER for the County of Ocean.



VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT
PURCHASING SYSTEM" PARTICIPANTS.

() - YES () - NO

PRICE SCHEDULE

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 1: OEM Repairs and Preventive Maintenance: Major					
1	Altec Contact Name and Phone # _____	150	HR	\$ No Bid	\$ _____
2	American Rolloff Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
3	Blue Bird Contact Name and Phone # _____	175	HR	\$ _____	\$ _____
<input checked="" type="checkbox"/> 4	Braun Contact Name and Phone # <u>Russ McLaughlin 609-267-0763</u>	100	HR	\$ 125.00	\$ 12,500.00
5	Camel Contact Name and Phone # _____	100	HR	\$ No Bid	\$ _____
6	Case Agriculture Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
7	Case Construction Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
8	Caterpillar Construction Contact Name and Phone # _____	1,050	HR	\$ _____	\$ _____
9	Chevrolet Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
<input checked="" type="checkbox"/> 10	Collins Contact Name and Phone # <u>Russ McLaughlin 609-267-0763</u>	50	HR	\$ 125.00	\$ 6,250.00

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	Eldorado Contact Name and Phone # _____	100	HR	\$ No Bid	\$ _____
12	Elgin Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
13	Elliot Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
14	Extec Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
15	Ford Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
16	Freightliner Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
17	General Motors Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
18	Girardin Contact Name and Phone # _____	50	HR	\$ 	\$ _____
✓19	Glaval Contact Name and Phone # <u>Russ McLaughlin 609-267-0763</u>	100	HR	\$ 125.00	\$ 12,500.00
✓20	Goshen Contact Name and Phone # <u>Russ McLaughlin 609-267-0763</u>	75	HR	\$ 125.00	\$ 9,375.00
21	International Bus Contact Name and Phone # <u>Russ McLaughlin 609-267-0763</u>	100	HR	\$ 125.00	\$ 12,500.00
22	International Contact Name and Phone # _____	250	HR	\$ No Bid	\$ _____
23	Isuzu Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
24	John Deere Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
25	Kubota Contact Name and Phone # _____	100	HR	\$ _____	\$ _____
26	Mack Contact Name and Phone # _____	300	HR	\$ 	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
27	New Holland Agriculture Contact Name and Phone # _____	300	HR	\$ No Bid	\$ _____
28	New Holland Construction Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
29	Peterbilt Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
30	Powerscreen Contact Name and Phone # _____	150	HR	\$ 	\$ _____
✓31	Ricon Contact Name and Phone # <u>Russ McLaughlin 609-267-0763</u>	75	HR	\$ 125.00	\$ 9,375.00
32	Schwarze Contact Name and Phone # _____	200	HR	\$ No Bid	\$ _____
33	Startrans Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
34	Sterling Contact Name and Phone # _____	200	HR	\$ _____	\$ _____
35	Supreme Contact Name and Phone # _____	50	HR	\$ _____	\$ _____
36	Sweeprite Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
37	Sweepster Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
38	Terex Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
39	Thomas Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
40	UD (Nissan) Contact Name and Phone # _____	75	HR	\$ _____	\$ _____
41	Vac Con Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
42	Vactor Contact Name and Phone # _____	150	HR	\$ 	\$ _____

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$ No Bid	\$
79	Fuel Tanks	150	HR	\$ ↓	\$

Group/Price Line 80:

- ✓ 80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)
15 %

Example: \$200,000.00 by
 11%=\$22,000.00 or \$200,000.00 by
 .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

$$\begin{aligned}
 & \$110,000.00 - (\$110,000.00 \times \underline{15} \%) = \\
 & \quad \quad \quad \$110,000.00 - 16,500.00 =
 \end{aligned}$$

\$ 93,500.00

Proposal for the furnishing and delivery of **REPAIR SERVICES FOR VEHICLES AND EQUIPMENT**
15,000 LBS. GVWR OR GREATER for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT
PURCHASING SYSTEM" PARTICIPANTS.

(x) - YES () - NO

PRICE SCHEDULE

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 1: OEM Repairs and Preventive Maintenance: Major					
1	Altec	150	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
2	American Rolloff	150	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
3	Blue Bird	175	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
4	Braun	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
5	Camel	100	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
6	Case Agriculture	200	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
7	Case Construction	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
✓ 8	Caterpillar Construction	1,050	HR	\$ 173.00	\$ 181,650.00
	Contact Name and Phone # <u>Nate Melton: 215-370-6677</u>				
9	Chevrolet	150	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				
10	Collins	50	HR	\$ _____	\$ _____
	Contact Name and Phone # _____				

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
Category 16: Non-OEM Repairs: Engines					
61	Category 16: Non-OEM Repairs: Engines	125	HR	\$ 173.00	\$ 21,625.00
Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers					
62	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	150	HR	\$	\$
Category 18: Non-OEM Repairs: Exhaust					
63	Category 18: Non-OEM Repairs: Exhaust	150	HR	\$	\$
Category 19: County Location Repairs					
64	Aladdin Pressure Washer	100	HR	\$	\$
65	Altec	100	HR	\$	\$
66	Cyclonator	100	HR	\$	\$
✓67	Hydraulic Systems	100	HR	\$ 173.00	\$ 17,300.00
68	PSC Pressure Washer	100	HR	\$	\$
69	Riveer	100	HR	\$	\$
70	Vermeer	100	HR	\$	\$
71	Vermeer McClosky	100	HR	\$	\$
72	Versa Lift East	100	HR	\$	\$
Category 20: Parts Repair/Rebuild					
73	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	150	HR	\$	\$
74	Hydraulic Rams	125	HR	\$	\$
75	Hydraulic Pump Motors	125	HR	\$	\$
76	PTO	175	HR	\$	\$
77	Starters	175	HR	\$	\$

Item No.	Brand Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
78	Alternators	175	HR	\$	\$
79	Fuel Tanks	150	HR	\$	\$

Group/Price Line 80:

✓80 Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$110,000.00.

Calculate percentage of discount on parts by multiplying \$110,000.00 by your discount (show bid discount here)

0 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11= \$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$110,000.00-(\$110,000.00 x 0 %)=

\$ 110,000.00

RESOLUTION

April 20, 2016

WHEREAS, on March 1, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Simplify Chemical Solutions, Inc. 5005 Belmar Blvd., Unit C1 Wall, NJ 07727 (732) 740-2539	Conserv Flag Company 1003 Illinois St. Sidney, NE 69162 (308) 254-4720
Cooper Electric Supply Co. 1 Matrix Drive Monroe, NJ 08831 (732) 747-2233	Jersey Paper Plus 47 Brunswick Ave. Edison, NJ 08817 (732) 750-1900
American Paper Towel Co., LLC 10 Industrial Road Carlstadt, NJ 07072 (201) 939-4200	Supply King, LLC 57 S. Main Street Neptune, NJ 07753 (215) 739-2115
Blue Star of NJ, Inc. PO Box 291 Wenonah, NJ 08090 (856) 848-4236	General Linen & Paper 2104 Bridge Ave. Pt. Pleasant, NJ 08742 (732) 295-3600
TSP Maintenance Supply, LLC 52 East Dr. Livingston, NJ 07039 (973) 464-6688	Interline Brands Inc./Supplyworks 804 East Gate Drive, Suite 100 Mt. Laurel, NJ 08054 (800) 476-5830 x 114463
MB and Companies dba Cross Country 855 Hylton Rd. Pennsauken, NJ 08110 (856) 665-8282	Spruce Industries 759 East Lincoln Ave. Rahway, NJ 07065 (732) 388-9091
Office Basics, Inc. 22 Creek Circle Boothwyn, PA 19061 (610) 971-1000	Y-Pers, Inc. 5622 Tulip St. PO Box 9559 Philadelphia, PA 19124 (215) 289-6507
Pyramid School Products 6510 N. 54 th Street Tampa, FL 33610 (800) 792-2644	GLS Inc. T/A Van Sant Equipment 185 Oberlin Ave. Lakewood, NJ 08701 (732) 363-5158
South Jersey Paper 2400 Industrial Way Vineland, NJ 08360 (800) 232-6927	W.B. Mason Co. Inc. 21 Commerce Drive Cranbury, NJ 08512 (888) 926-2766

Name and Address of Bidder

Name and Address of Bidder

JML Medical, Inc.
 1 Havenwood Court, Unit 502
 Excel Bus. Park 5
 Lakewood, NJ 08701
 (732) 901-1600

Bob Barker Company
 134 N. Main Street
 Fuquay Varina, NC 27526
 (800) 334-9880

Dash Medical Gloves, Inc.
 9635 S. Franklin Dr.
 Franklin, WI 53132
 (800) 523-2055

Interboro Packaging Corporation
 14 Bracken Road
 Montgomery, NY 12549
 (845) 782-6800

ICS Jail Supplies, Inc.
 PO Box 21056
 Waco, TX 76702
 (800) 524-5427

Safety Today, Inc.
 3287 Southwest Blvd.
 Grove City, OH 43123
 (614) 594-5404

Sam Tell and Son, Inc.
 300 Smith Street
 Farmingdale, NY 11735
 (631) 501-9700

Scoles Floorshine Industries
 PO Box 2303
 Farmingdale, NJ 07727
 (732) 681-4545

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, SIMPLIFY CHEMICAL SOLUTIONS, INC; CONSERV FLAG COMPANY; COOPER ELECTRIC SUPPLY CO; JERSEY PAPER PLUS; AMERICAN PAPER TOWEL CO. LLC; SUPPLY KING, LLC; BLUE STAR OF NJ, INC; GENERAL LINEN & PAPER; TSP MAINTENANCE SUPPLY, LLC; INTERLINE BRANDS INC./SUPPLYWORKS; MB AND COMPANIES DBA CROSS COUNTRY; SPRUCE INDUSTRIES; OFFICE BASICS, INC; Y-PERS, INC; PYRAMID SCHOOL PRODUCTS; GLS INC. T/A VAN SANT EQUIPMENT; SOUTH JERSEY PAPER; W.B. MASON CO. INC, and JML MEDICAL. No Bids were received for Items No. 22, 47, 66, 109, 119, 120, 139, 174, 175 and 191. They will be rebid. Recommendation is made to reject items 29, 65, 112, 116, 117, 180 and 182, as they were unresponsive they will be rebid. Rejected Items 65, 116 and 117 will be rebid with revised specifications.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Janitorial Supplies for the County of Ocean, for the contract period from date of award through April 19, 2017, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

- A. SIMPLIFY CHEMICAL SOLUTIONS, INC. for six (6) items, to wit:
ITEMS NO. 89, 98, 115, 118, 169 and 193.
This vendor has extended this contract to County Cooperative Contract System Participants.
- B. CONSERV FLAG COMPANY for four (4) items, to wit:
ITEMS NO. 122, 123, 124 and 125.
- C. COOPER ELECTRIC SUPPLY CO. for seven (7) items, to wit:
ITEMS NO. 28, 33, 34, 35, 127, 128 and 131.
This vendor has extended this contract to County Cooperative Contract System Participants.
- D. JERSEY PAPER PLUS for eighteen (18) items, to wit:
ITEMS NO. 32, 36, 38, 39, 48, 79, 82, 86, 102, 107, 137, 142, 143, 145, 147, 150, 172 and 173.
This vendor has extended this contract to County Cooperative Contract System Participants.
- E. AMERICAN PAPER TOWEL CO. LLC for six (6) items, to wit:
ITEMS NO. 20, 21, 41, 42, 44 and 73.
This vendor has extended this contract to County Cooperative Contract System Participants.
- F. SUPPLY KING, LLC for three (3) items, to wit:
ITEMS NO. 37, 43 and 62.
- G. BLUE STAR OF NJ INC. for three (3) items, to wit:
ITEMS NO. 80, 105 and 106.
- H. GENERAL LINEN & PAPER for nine (9) items, to wit:
ITEMS NO. 6, 14, 15, 17, 75, 81, 93, 101 and 110.
This vendor has extended this contract to County Cooperative Contract System Participants.
- I. TSP MAINTENANCE SUPPLY, LLC for two (2) items, to wit:
ITEMS NO. 97 and 99.
- J. INTERLINE BRANDS INC./SUPPLYWORKS for five (5) items, to wit:
ITEMS NO. 50, 94, 95, 96 and 140.
This vendor has extended this contract to County Cooperative Contract System Participants.
- K. MB AND COMPANIES DBA CROSS COUNTRY for nine (9) items, to wit:
ITEMS NO. 11, 12, 13, 46, 53, 88, 103, 141 and 165.
This vendor has extended this contract to County Cooperative Contract System Participants.
- L. SPRUCE INDUSTRIES for eleven (11) items, to wit:
ITEMS NO. 71, 84, 91, 92, 121, 136, 167, 185, 187, 188 and 189.
This vendor has extended this contract to County Cooperative Contract System Participants.
- M. OFFICE BASICS for fourteen (14) items, to wit:
ITEMS NO. 24, 30, 31, 56a, 56b, 60, 83, 87, 104, 108, 114, 134, 149 and 176.
This vendor has extended this contract to County Cooperative Contract System Participants.
- N. Y-PERS, INC. for three (3) items, to wit:
ITEMS NO. 162, 163 and 164.
- O. PYRAMID SCHOOL PRODUCTS for twenty seven (27) items, to wit:
ITEMS NO. 1, 2, 3, 7, 8, 9, 16, 18, 25, 26, 40, 51, 52, 55, 57, 64, 70, 72, 126, 144, 158, 159, 166, 181, 190, 192 and 194.
- P. GLS INC. T/A VAN SANT EQUIPMENT for nineteen (19) items, to wit:
ITEMS NO. 49, 67, 68, 69, 90, 132, 133, 135, 148, 153, 154, 155, 156, 168, 171, 179, 183, 184 and 186.
This vendor has extended this contract to County Cooperative Contract System Participants.

Q. SOUTH JERSEY PAPER for seventeen (17) items, to wit:
ITEMS NO. 4, 5, 27, 45, 54, 58, 59, 74, 77, 78, 111, 113, 151, 160, 161, 170 and 177.
This vendor has extended this contract to County Cooperative Contract System Participants.

R. W.B. MASON CO. INC. for twelve (12) items, to wit:
ITEMS NO. 10, 19, 23, 76, 85, 100, 129, 130, 146, 152, 157 and 178.
This vendor has extended this contract to County Cooperative Contract System Participants.

S. JML MEDICAL for three (3) items, to wit:
ITEMS NO. 61, 63 and 138.
This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-29.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Bridge Department, County Superintendent of Buildings and Grounds, Central Supply Warehouse, Corrections, Election Board, Human Services, Juvenile Services, County Department of Parks and Recreation, Roads, Security, Sheriff's Office, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol, NO SUBSTITUTIONS	179	CASE	\$	\$			
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	150	CASE	\$	\$			
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG	\$	\$			
86	Oxivir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	5	CASE	\$	\$			
87	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$	\$			
✓89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	64	CASE	\$ 39.00	\$ 2,496.00	Husky 303	12	7-10 Days
90	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$	\$			
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$	\$			
92	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$	\$			
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	7	CASE	\$	\$			
94	Snap Glass Cleaner # R0CC11828725, MUST fit Rochester Midland Dispenser R0CC35065900 , 4 - 1/2 Gallon Containers/Case	5	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #R0C11850225, MUST fit Rochester Midland Dispenser R0CC35065900, 4 - 1/2 Gallon Containers/Case	7	CASE	\$	\$			
96	Snap Neutral Disinfectant, # R0C11828825, MUST fit Rochester Midland Dispenser R0CC35065900, 4 - 1/2 Gallon Containers per Case	7	CASE	\$	\$			
97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	7	CASE	\$	\$			
✓98	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case, Sanitizer Virucide, Fungicide, Green Seal Certified	60	CASE	\$	\$			
99	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	50	CASE	\$136.00	\$6,800.00	Earth Laboratories Peroxy HDOX	4x1gal	7 Days
100	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$	\$			
101	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	61	CASE	\$	\$			
102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	32	CASE	\$	\$			
103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
104	Spray Nine Cleaner, 1 Gallon Container	23	CONT	\$	\$			
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$	\$			

Item # Description Est. Qty. Unit of Meas. Unit Price Total Price Brand/Model # Pack Delivery A.R.O.

106	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	10	CASE	\$	\$			
107	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	10	CASE	\$	\$			
108	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	70	CASE	\$	\$			
109	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	24	PKG	\$	\$			
110	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$	\$			
111	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
112	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	29	CASE	\$	\$			
113	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	6	CASE	\$	\$			
114	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	10	CASE	\$	\$			

SECTION II - VACUUMS AND RELATED SUPPLIES

✓115	Panasonic Ultra-Pro MC-GG283 Uprite Vacuum Cleaner NO SUBSTITUTIONS	38	EA	\$ 249.00	\$ 9,462.00	Panasonic MC-GG283	1ea	7-10 Days
116	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal MUST FIT ITEM # 115	30	EA	\$	\$			
117	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, NO SUBSTITUTIONS	36	PACK	\$	\$			

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	A.R.O.
118	Vacuum Cleaner Bags, Panasonic Uprights, U-3 Bag or Equal, 3 Bags/Pack MUST FIT ITEM # 115	268	PACK	\$ 2.69	\$720.92	Panasonic u-3	3/pkg	7-10 Days
119	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
120	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack. NO SUBSTITUTIONS	3	PACK	\$	\$			

SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES

121	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	166	EA	\$ 8.80	\$1,460.80	crown 3x2	1 ea	10-14 Days
122	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	140	EA	\$ 21.19	\$2,966.60	crown 3x5	1 ea	10-14 Days
123	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	129	EA	\$ 25.43	\$3,280.47	crown 3x6	1 ea	10-14 Days
124	Entrance Mat, 4' x 5', Brown Tweed with Vinyl Backing	5	EA	\$ 29.50	\$ 147.50	crown 4x5	1 ea	10-14 Days
125	Entrance Mat, 8' x 5', Brown Tweed with Vinyl Backing	4	EA	\$	\$			
126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	4	EA	\$	\$			
127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	58	EA	\$	\$			
128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	16	EA	\$	\$			
129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	154	EA	\$	\$			
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	68	EA	\$	\$			
131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$	\$			
132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W. Weight: 14 lbs.	20	EA	\$	\$			

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
169	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towellets, 50/case	60	CASE	\$ 38.00	\$ 2,280.00	wow! 110022	50/cs	7-10 Days
170	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	11	CASE	\$	\$			
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	8	CASE	\$	\$			
172	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL.	22	CASE	\$	\$			
173	Rug Spot Remover with Sprayer, 12 Quarts/Case	21	CASE	\$	\$			
SECTION VI - MISCELLANEOUS								
174	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	6	EA	\$	\$			
175	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	6	EA	\$	\$			
176	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case, NO SUBSTITUTIONS	161	CASE	\$	\$			
177	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	5	EA	\$	\$			
178	Cups, Hot, NON-STYROFOAM , 8 oz., 1,000/Case, 20 Sleeves/Case	152	CASE	\$	\$			
179	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$	\$			
180	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
181	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	11	BX	\$	\$			
182	Work Gloves, Split Leather Palm, 4 1/2" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Pkg, 6 Dozen Pair/Case	2	CASE	\$	\$			
183	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$	\$			
184	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE	\$	\$			
185	ZEP Big Orange-E, degreaser #0485, 55 gal drum	6	DRUM	\$	\$			
186	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	3	CASE	\$	\$			
187	Zep Formula 22 #0678, 55 gal drum	10	DRUM	\$	\$			
188	Zep Formula 50 #0859, 55 gal drum	10	DRUM	\$	\$			
189	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL	\$	\$			
190	Aerosol Bug Spray, Institutional Grade, 12 - 12 oz. Cans/Case	38	CASE	\$	\$			
191	Permethrin Tick Repellant, Aerosol Can, 12 - 6 oz. Cans/Case	11	CASE	\$	\$			
192	Deepwoods Cutter Bug Spray, Aerosol Cans, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	21	CASE	\$	\$			
✓193	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	110	BX	\$ 18.95	\$ 2,084.50	Combat	6	7-10 Days
194	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho, or Equal	40	CASE	\$	\$			

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID.

CANSERV Flag Company

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
118	Vacuum Cleaner Bags, Panasonic Uprights, U-3 Bag or Equal, 3 Bags/Pack MUST FIT ITEM # 115	268	PACK	\$	\$			
119	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
120	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$			

SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES

121	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scales System	166	EA	\$ 8.89	\$ 1475.74	Guardian	EA	7 Days
✓ 122	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scales System	140	EA	\$ 19.89	\$ 2784.60	Guardian	EA	7
✓ 123	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scales System	129	EA	\$ 24.89	\$ 3210.81	Guardian	EA	7
✓ 124	Entrance Mat, 4' x 5', Brown Tweed with Vinyl Backing	5	EA	\$ 27.89	\$ 139.45	Guardian	EA	7
✓ 125	Entrance Mat, 8' x 5', Brown Tweed with Vinyl Backing	4	EA	\$ 56.89	\$ 227.56	Guardian	EA	7
126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	4	EA	\$	\$			
127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	58	EA	\$	\$			
128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	16	EA	\$	\$			
129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	154	EA	\$	\$			
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	68	EA	\$	\$			
131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$	\$			
132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	20	EA	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	106	EA	\$ 7.81	\$ 827.86	Rub EG H146	13	1-packs
Floor Products and Related Supplies								
25	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	24	EA	\$ 7.63	\$ 183.12	Rub EG 636	10	1-packs
26	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	30	EA	\$ --	\$ --	N/A	--	--
27	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	8	EA	\$ --	\$ --	N/A	--	--
28	15 qt. Pail/10 oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H Rubbermaid #RC6194STL or Impact Brand, MUST HAVE NO METAL ON STRAINER	52	EA	\$ 10.11	\$ 525.72	Rub EG 6194CSK	6	1-packs
29	Strainer for RC6194ST2 Rubbermaid, Gray, MUST BE COMPATIBLE WITH ITEM #28, MUST HAVE NO METAL ON STRAINER	2	EA	\$ --	\$ --	N/A	--	--
30	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	42	EA	\$ 46.68	\$ 1960.56	Rub EG 748000TEL	1	1-packs
31	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	31	EA	\$ 113.31	\$ 3481.61	Rub EG 767700TEL	1	11
32	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	43	EA	\$ 24.67	\$ 1060.81	Rub EG 611477TEL	6	11
33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	3	EA	\$ 18.57	\$ 55.71	Rub EG 9M0000BA	4	11
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, MUST BE COMPATIBLE WITH ITEM #33	26	EA	\$ 10.31	\$ 265.46	Rub EG 9M0100BA	4	11
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	60	EA	\$ 6.18	\$ 370.80	Rub EG 253200BA	6	11

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
118	Vacuum Cleaner Bags, Panasonic Uprights, U-3 Bag or Equal, 3 Bags/Pack MUST FIT ITEM # 115	268	PACK	\$	\$			
119	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
120	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$			

SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES

121	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	166	EA	\$	\$			
122	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	140	EA	\$	\$			
123	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	129	EA	\$	\$			
124	Entrance Mat, 4' x 5', Brown Tweed with Vinyl Backing	5	EA	\$	\$			
125	Entrance Mat, 8' x 5', Brown Tweed with Vinyl Backing	4	EA	\$	\$			
126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	4	EA	\$	\$			
✓ 127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	58	EA	\$ 19.50	\$ 1131.00	Rub EG 263300 GRN	6	1-2 Quarts
✓ 128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	16	EA	\$ 44.07	\$ 865.12	Rub EG 265500 GRN	6	"
129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	154	EA	\$ 3.57	\$ 549.78	Rub EG 295600 GRN	6	"
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	68	EA	\$ 6.52	\$ 443.36	EG 295700 GRN	6	"
✓ 131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$ 4.74	\$ 28.44	EG 266600 GRN	6	"
132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	20	EA	\$ 110.99	\$ 2219.80	EG R1639E H6E	1	"

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	106	EA	\$16.00	\$1696.00	Rubbermaid H146	1	1 Day
Floor Products and Related Supplies								
25	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	24	EA	---	\$			
26	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	30	EA	\$44.90	\$1347.00	335-39 CONTICO	1	2 DAYS
27	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	8	EA	---	\$			
28	15 qt. Pail/10 oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H Rubbermaid #RC6194STL or Impact Brand, MUST HAVE NO METAL ON STRAINER	52	EA	\$16.96	\$881.92	RC6194STL RUBBERMAID 6194STL	1	1 Day
29	Strainer for RC6194ST2 Rubbermaid, Gray, MUST BE COMPATIBLE WITH ITEM #28, MUST HAVE NO METAL ON STRAINER	2	EA	---	\$			
30	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	42	EA	\$19.00	\$808.00	7480-18 RUBBERMAID	1	1 Day
31	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	31	EA	\$14.60	\$452.60	Rubbermaid 7677	1	1 Day
32	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	43	EA	\$4.05	\$174.15	JANICO	1	1 Day
33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	3	EA	---	\$			
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, MUST BE COMPATIBLE WITH ITEM #33	26	EA	---	\$			
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	60	EA	\$18.00	\$1080.00	RUBBERMAID 2532	1	1 Day

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
✓36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	11	BX	\$ 12.00	\$ 132.00	3M 72000	1	1 Day
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	29	BX	\$ 18.20	\$ 527.80	3M 72000	1	1 Day
✓38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	11	CASE	\$ 12.00	\$ 132.00	3M-41000	1	1 Day
✓39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	34	CASE	\$ 13.80	\$ 469.20	3M-41000	1	1 Day
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	24	EA	\$ —	\$			
41	*3M Twist and Fill 9 H Extraction Cleaner, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS,	10	CASE	\$ —	\$			
42	*3M Twist and Fill 10 H Pretreatment Cleaner, 6-2 Liter Bottles/Case NO SUBSTITUTIONS	10	CASE	\$ —	\$			
43	*3M Twist and Fill 6 H Speed Stripper, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$ —	\$			
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	26	CASE	\$ —	\$			
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	18	CASE	\$ —	\$			
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	367	BAG	\$ —	\$			
47	Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	11	CONT	\$ —	\$			
✓48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	38	PAIL	\$ 19.00	\$ 722.00	Swartz USB4	1	1 Day
49	Floor Finish, ZEP Ovation, 5 Gallon Pail, NO SUBSTITUTIONS	54	PAIL	\$ —	\$			

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	56	CASE	\$148.80	\$8332.80	WAVE FRESH TSC-10	12/10	20AYS
72	Toilet Seat Cover Dispenser, 5BO-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	26	EA	\$7.00	\$182.00	WIVERO	1	10AY
73	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/2"H, 250 Covers/Pack, 20 Packs/Case	77	CASE	\$44.10	\$3395.70	Bay West P490	5000	20AYS
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$			
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	6	CASE	\$	\$			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	128	CASE	\$26.00	\$3328.00	Clorox 6193	12/35	10AY
77	Clorox Outdoor Bleach, 3 - 121oz. Containers/Case	2	CASE	\$	\$			
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	219	CASE	\$819	\$179361	JAMES AUSTIN	6/gallon	10AY
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	20	CASE	\$19.10	\$382.00	Simowitz 6849	12-32	20AY
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	4	CASE	\$	\$			
81	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	24	CASE	\$20.90	\$501.60	Clorox CS239	12-19	20AYS
82	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	7	CASE	\$59.00	\$413.00	Virex 4329	2.25Ltr	10AY

Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol, NO SUBSTITUTIONS	179	CASE	\$2231	\$3993.49	CLARICE 05238	12-16	2004/5
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	150	CASE	\$1780	\$2670.00	SILVANOZ 203010	4-Gallon	1 DAY
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG	---	\$			
✓86	Oxivir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	5	CASE	\$126.10	\$630.50	OXIVIR 4597516	12/160	1 DAY
87	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	10	CASE	\$46.00	\$460.00	OXIVIR 247785	12 qts	1 DAY
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	---	\$			
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	64	CASE	---	\$			
90	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemton Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	---	\$			
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	---	\$			
92	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	---	\$			
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	7	CASE	---	\$			
94	Snap Glass Cleaner # R0C11828725, MUST fit Rochester Midland Dispenser R0C35065900 , 4 - 1/2 Gallon Containers/Case	5	CASE	---	\$			

Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #R0C11850225, MUST fit Rochester Midland Dispenser R0C35065900 , 4 - 1/2 Gallon Containers/Case	7	CASE	---	\$			
96	Snap Neutral Disinfectant, # R0C11828825, MUST fit Rochester Midland Dispenser R0C35065900 , 4 - 1/2 Gallon Containers per Case	7	CASE	---	\$			
97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	1	CASE	---	\$			
98	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case, Sanitizer Virucide, Fungicide, Green Seal Certified	60	CASE	---	\$			
99	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	50	CASE	---	\$			
100	Ammonia, 18-1 Quart Bottles/Case	12	CASE	---	\$			
101	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	12	CASE	---	\$			
✓102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	61	CASE	20.99	1250.99	Clarice CS30	12-19	20 DAYS
103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	32	CASE	14.97	479.04	Babo 36588	04/01	20 DAYS
104	Spray Nine Cleaner, 1 Gallon Container	2	CASE	---	\$			
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	23	CONT	44.00	1012.00	Spray Nine 43680	4-19-01	20 DAYS
		20	CASE	---	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
106	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	10	CASE	\$ —	\$			
✓ 107	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	10	CASE	\$ 3790	\$ 37900	Beta Pro St Eco Friendly	10 qts	1 Day
108	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	70	CASE	\$ 3800	\$ 2660	Earth Friendly	12 qts	1 Day
109	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	24	PKG	\$ —	\$			
110	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$ —	\$			
111	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$ 6900	\$ 13800	#13005 Simple Green	6 gallon	1 Day
112	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	29	CASE	\$ —	\$			
113	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	6	CASE	\$ 2100	\$ 12600	Chase 8344	12-6.5oz	1 Day
114	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	10	CASE	\$ 7300	\$ 73000	WD40 #110078	12/11oz	1 Day
SECTION II - VACUUMS AND RELATED SUPPLIES								
115	Panasonic Ultra-Pro MC-GG283 Upright Vacuum Cleaner NO SUBSTITUTIONS	38	EA	\$ —	\$			
116	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal MUST FIT ITEM # 115	30	EA	\$ —	\$			
117	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack. NO SUBSTITUTIONS	36	PACK	\$ —	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
133	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	2	EA	\$	\$			
134	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	12	EA	\$ 312.00	\$ 3744.00	RUBBERMAID R41WU	1	30 days
SECTION IV - HAND SOAPS AND SANITIZERS								
135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	3	CASE	\$	\$			
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	8	CASE	\$	\$			
✓ 137	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	26	CASE	\$ 36.00	\$ 936.00	1 quart soap	24/case	30 days
138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	55	BOX	\$	\$			
139	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	35	CASE	\$	\$			
140	Antibacterial Foam, Renewn, RENN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENEWN RENN02540	1	CASE	\$	\$			
141	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	36	CASE	\$ 48.00	\$ 1728.00	Dial 188047	4-1 gal	30 days

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
✓ 142	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	265	CASE	\$36 ⁰⁰	\$9778 ⁵⁰	AS SPEC DEB CLRJL	6/box	1 DAY
✓ 143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purcell TFX Model #2720-01, NO SUBSTITUTIONS	6	EA	\$090	\$540	60702720	1	1 DAY
144	Instant Hand Sanitizer, Small Kill 99.9% of Germs, Purcell or Equal, 12.8 oz. Bottles/Case	5	CASE	\$36 ⁰⁰	\$180 ⁰⁰	INSTANT 505	24/box	2045
✓ 145	Purcell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	36	CASE	\$48 ⁰⁰	\$1731 ⁰⁰	PURCELL 53202	2/box	1 DAY
146	Purcell Hand Sanitizer Gel Refill Cartridge #S14836, 1,000 ml to fit Purcell Push Button Dispenser Model #H2288	1	CASE	\$ —	\$			
✓ 147	Waterless Hand Cleaner, Go Jo, 6-4 1/2 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$79 ⁰⁰	\$1343 ⁰⁰	6050 1111	6/cas	2045
148	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	7	CASE	\$ —	\$			
✓ 149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	37	CASE	\$56 ⁰⁰	\$2072 ⁰⁰	BORAX TWT	10/5lb	2045
✓ 150	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered, NO SUBSTITUTIONS	31	CASE	\$66 ⁰⁰	\$2046 ⁰⁰	HERITAGE 09102	4/gallon	2045
151	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	5	CASE	\$66 ⁰⁰	\$330 ⁰⁰	DEB GRITTY FOM	2.3.25L	1 DAY
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	2	CASE	\$ —	\$			
153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$ —	\$			
154	Zep Reach #092520, 4-1 Gallon Containers Without Dispenser, NO SUBSTITUTIONS	5	CASE	\$ —	\$			

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
169	WOW! Stainless Steel Cleaner, EZ Finishes Inc, #110022, Biodegradable, Organic, Individual Towellets, 50/case	60	CASE	\$ _____	\$ _____			
170	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	11	CASE	\$ _____	\$ _____			
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	8	CASE	\$ _____	\$ _____			
✓ 172	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL	22	CASE	\$ 51.00	\$ 1122.00	Earth Friendly	12/32oz	1 DAY
✓ 173	Rug Spot Remover with Sprayer, 12 Quarts/Case	21	CASE	\$ 18.00	\$ 388.80	Greenway 2365	12qt	1 DAY
SECTION VI - MISCELLANEOUS								
174	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	6	EA	\$ _____	\$ _____			
175	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	6	EA	\$ _____	\$ _____			
176	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case, NO SUBSTITUTIONS	161	CASE	\$ 52.50	\$ 8452.50	Dixie #45	2400	3 DAYS
177	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	5	EA	\$ _____	\$ _____			
178	Cups, Hot, NON-STYROFOAM , 8 oz., 1,000/Case, 20 Sleeves/Case	152	CASE	\$ 26.50	\$ 4028.00	Castroville 518	1000	1 DAY
179	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$ _____	\$ _____			
180	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	10	CASE	\$ _____	\$ _____			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
10	Corn Broom, #6 with Handle, Heavy Duty	17	DOZ	\$	\$			
11	Broom with 54"L Steel Handle, Polypropylene Bristles	4	EA	\$	\$			
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	26	DOZ	\$	\$			
13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	59	EA	\$	\$			
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck	4	EA	\$	\$			
15	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	27	CASE	\$	\$			
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	192	EA	\$	\$			
17	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	9	CASE	\$	\$			
Mops and Handles								
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	115	DOZ	\$	\$			
19	Mop Head, 16 oz., Rayon	4	DOZ	\$ 46.60	\$ X		2 116E/0dell	12/pk
20	Mop Head, 24 oz., Rayon	504	DOZ	\$ 37.50	\$ X		0589/0dell	12/pk
21	Mop Head, 32 oz., Rayon	37	DOZ	\$ 47.99	\$ X		00596/0dell	12/pk
22	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, MUST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	3	EA	\$	\$			
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	105	EA	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	11	BX	\$ 18.99	\$	3M/1200	5/cs	
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	29	BX	\$ 22.50	\$	3M/19"7200	5/cs	
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	11	CASE	\$ 18.99	\$	3M/4100 17"	5/cs	
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	34	CASE	\$ 23.95	\$	3M/20" 4100	5/cs	
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	24	EA	\$	\$			
✓ 41	*3M Twist and Fill 9 H Extraction Cleaner, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS,	10	CASE	\$ 79.95	\$	3M/9H	6/cs	
✓ 42	*3M Twist and Fill 10 H Pretreatment Cleaner, 6-2 Liter Bottles/Case NO SUBSTITUTIONS	10	CASE	\$ 219.60	\$	3M/10H	6/cs	
43	*3M Twist and Fill 6 H Speed Stripper, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$ 315.06	\$	3M/6H	6/cs	
✓ 44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	26	CASE	\$ 26.50	\$	Spartan/Tough Duty	12/cs	
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	18	CASE	\$	\$			
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	367	BAG	\$	\$			
47	Gallon Container, NO SUBSTITUTIONS	11	CONT	\$	\$			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	38	PAIL	\$	\$			
49	Floor Finish, ZEP Ovation, 5 Gallon Pail, NO SUBSTITUTIONS	54	PAIL	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	56	CASE	\$18.15	\$	Mildor/2WD56	10/box
72	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	26	EA	\$	\$		
73	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/2"H, 250 Covers/Pack, 20 Packs/Case	77	CASE	\$23.50	\$	Crystal Wave	25/pack
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$		
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	6	CASE	\$	\$		
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	128	CASE	\$31.50	\$	Clorox/CLD 01593	12/cas
77	Clorox Outdoor Bleach, 3 - 121oz. Containers/Case	2	CASE	\$	\$		
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	219	CASE	\$	\$		
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	20	CASE	\$	\$		
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	4	CASE	\$	\$		
81	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	24	CASE	\$	\$		
82	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	7	CASE	\$	\$		

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS 3M 35-	11	BX	\$ 12.60	\$ 138.60	3M 350220N	5	1-3 DAYS
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	29	BX	\$ 14.80	\$ 429.20	3M 350222N	5	1-3 DAYS
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	11	CASE	\$ 18.06	\$ 204.16	3M 08481	5	1-3 DAYS
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	34	CASE	\$ 24.09	\$ 819.06	3M 08484	5	1-3 DAYS
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	24	EA	\$ 40.00	\$ 960.00	TXA Chemical Resistant	1EA	1-3 DAYS
41	*3M Twist and Fill 9 H Extraction Cleaner, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS,	10	CASE	\$ 237.50	\$ 2375.00	3M 20779	6/cs	1-3 DAYS
42	*3M Twist and Fill 10 H Pretreatment Cleaner, 6-2 Liter Bottles/Case NO SUBSTITUTIONS	10	CASE	\$ 786.25	\$ 7862.50	3M 19814	6/cs	1-3 DAYS
43	*3M Twist and Fill 6 H Speed Stripper, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$ 252.66	\$ 5053.20	3M 19208	6/cs	1-3 DAYS
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	26	CASE		\$			
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	18	CASE		\$			
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	367	BAG		\$			
47	Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	11	CONT		\$			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	38	PAIL		\$			
49	Floor Finish, ZEP Ovation, 5 Gallon Pail, NO SUBSTITUTIONS	54	PAIL		\$			

SUPPLY KING, LLC

Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
62	Nitrile Glove, Amnux GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large	100	BX	\$ 449	\$ 449.00	EMANO 1705	10/bx	1-3 DYS
63	Disposable Nitrile Powdered Gloves with Beaded Cuff, Grainger #D1804, or Equal, All Sizes, 8 mil. thick, Size: Small, Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 12 Boxes/Case	31	CASE		\$			
64	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Grainger #D1814, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	34	CASE		\$			
65	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Sterex #NGPPFG, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 6 mil thick, Size: Medium, Large, X-Large, 100 Gloves/Box, 10 Boxes/Case	200	CASE	\$ 28.58	\$ 5716.00	Everard 6650	100/bx	1-3 DYS
66	Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel	10	EA		\$			
67	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA		\$			
68	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA		\$			
69	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA		\$			
70	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	10	CASE		\$			

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	56	CASE	\$ 231.00	\$ 12,936.00	Wave/1008-60	12/cs	3-7 days
72	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	26	EA	\$	\$			
73	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/2"H , 250 Covers/Pack, 20 Packs/Case	77	CASE	\$	\$			
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$			
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	6	CASE	\$	\$			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	128	CASE	\$	\$			
77	Clorox Outdoor Bleach, 3 - 121oz. Containers/Case	2	CASE	\$	\$			
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	219	CASE	\$	\$			
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	20	CASE	\$	\$			
✓ 80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	4	CASE	\$ 175.00	\$ 700.00	Spray-gel/1201-1	12/cs	3-7 days
81	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	24	CASE	\$ 126.00	\$ 3024.00	Dr. Blue/2010-12		
82	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	7	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #R0C11850225, MUST fit Rochester Midland Dispenser R0C35065900 , 4 - 1/2 Gallon Containers/Case	7	CASE	\$	\$			
96	Snap Neutral Disinfectant, # R0C11828825, MUST fit Rochester Midland Dispenser R0C35065900 , 4 - 1/2 Gallon Containers per Case	7	CASE	\$	\$			
97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	7	CASE	\$	\$			
98	Peroxy HD0X, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/Case, Sanitizer Virucide, Fungicide, Green Seal Certified	60	CASE	\$	\$			
99	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	50	CASE	\$	\$			
100	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$	\$			
101	Spray/PAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	12	CASE	\$	\$			
102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	61	CASE	\$ 52.00	\$ 3172.00	Squeaky/2003-12	12/cs	3-7 days
103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	32	CASE	\$	\$			
104	Spray Nine Cleaner, 1 Gallon Container	2	CASE	\$	\$			
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	23	CONT	\$	\$			
		20	CASE	\$ 288.00	\$ 5760.00	Active Aero/2096-1	24/cs	3-7 days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
106	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	10	CASE	\$ 289.00	\$ 2990.00	Simply Fresh/1195	24/cs	3-7 days
107	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	10	CASE	\$ 220.00	\$ 2200.00	Fast action Active/1003-1	24/cs	3-7 days
108	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	70	CASE	\$	\$			
109	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	24	PKG	\$	\$			
110	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$	\$			
111	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
112	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	29	CASE	\$	\$			
113	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	6	CASE	\$	\$			
114	WD40 w/ Smartstraw (MEG# 1078-12) or Equal, 12-11 oz. Cans/Case	10	CASE	\$	\$			
SECTION II - VACUUMS AND RELATED SUPPLIES								
115	Panasonic Ultra-Pro MC-GG283 Uprite Vacuum Cleaner NO SUBSTITUTIONS	38	EA	\$	\$			
116	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal MUST FIT ITEM # 115	30	EA	\$	\$			
117	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, NO SUBSTITUTIONS	36	PACK	\$	\$			

Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE
 CONTRACT PURCHASING SYSTEM" PARTICIPANTS.
 (X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/2" length	30	EA	\$ 2.85	\$ 85.50	Oxley 27141	12	10 days
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	24	EA	\$ 2.99	\$ 71.76	Oxley 27149	12	10 days
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	24	EA	\$ 1.59	\$ 38.16	Oxley 90317	12	10 days
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	60	EA	\$ 4.79	\$ 287.40	Oxley 27184	12	10 days
5	Deck Scrub Brush (NO HANDLE) Hoge #34, or Equal	136	EA	\$ 2.79	\$ 379.44	Oxley 27814	12	10 days
6	Push Broom, 18" Multi-Surface with plastic block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #XX400, or Equal	38	EA	\$ 4.99	\$ 189.62	Oxley 27038-6	6	10 days
7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle for multi-floor use, Libman or Equal	27	EA	\$ 7.89	\$ 213.03	Oxley 27038-9201	12	10 days
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	144	EA	\$ 6.49	\$ 934.56	Oxley 27016	12	10 days
9	Street Broom, Natural Fiber, 6 1/2" Trim with Wooden Handle and Tapered End	36	EA	\$ 9.65	\$ 347.40	Oxley 20604	6/3	10 days

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GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.	
10	Corn Broom, #6 with Handle, Heavy Duty	17	DOZ	\$ 67.90	1158.30	Oxela 6122-6	6	10 days	
11	Broom with 54" L Steel Handle, Polypropylene Bristles	4	EA	\$	\$				
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	26	DOZ	\$ 10.99 9.99	\$	Oxela 97110			
13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	59	EA	\$ 3.59	\$ 211.81	Oxela 6208	6	10 days	
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck	4	EA	\$ 40.95	\$ 163.80	Oxela 9700	1	10 days	
15	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	27	CASE	\$ 9.69	\$ 261.63	Rubbermaid 6397	12	10 Days	
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	192	EA	\$	\$				
17	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	9	CASE	\$ 19.99	\$ 179.91	Oxela 90930	12	10 days	
Mops and Handles									
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	115	DOZ	\$ 72.90	\$ 8383.50	Oxela 1509-6	6	10 days	
19	Mop Head, 16 oz., Rayon	4	DOZ	\$ 37.95	\$ 151.80	Oxela 97916	12	10 days	
20	Mop Head, 24 oz., Rayon	504	DOZ	\$ 51.90	\$ 26157.60	Oxela 97922-6	12	10 days	
21	Mop Head, 32 oz., Rayon	37	DOZ	\$ 64.50	\$ 2386.50	Oxela 97932	12	10 days	
22	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, MUST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	3	EA	\$	\$				
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	105	EA	\$ 4.99	\$ 523.95	Oxela 4511	10/0	10 days	

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	56	CASE	\$ 17.25	\$ 968.50	Big Bore	10/10s	10-15 Days
72	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	26	EA	\$	\$			
73	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/4"H, 250 Covers/Pack, 20 Packs/Case	77	CASE	\$ 23.75	\$ 1828.75	Captiva	5m/10	7 Days
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$			
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	6	CASE	\$ 68.80	\$ 412.80	Brawny 9221	3960/cr	7 Days
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	128	CASE	\$	\$			
77	Clorox Outdoor Bleach, 3 - 121oz. Containers/Case	2	CASE	\$	\$			
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	219	CASE	\$ 8.45	\$ 1850.55	Austin	6gallon	5 Days
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	20	CASE	\$	\$			
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	4	CASE	\$	\$			
81	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	24	CASE	\$ 19.35	\$ 469.00	Clare 2168	12/19oz	5 Days
82	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fijl 256 #4329, 2-2.5 Liters/Case	7	CASE	\$	\$			

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol, NO SUBSTITUTIONS 63.50	179	CASE	\$	\$			
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case / 7.80	150	CASE	\$	\$			
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG	\$	\$			
86	Oxvir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS 125.00	5	CASE	\$	\$			
87	Oxvir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS 42.75	10	CASE	\$	\$			
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$	\$			
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO 35.60	64	CASE	\$	\$			
90	SUBSTITUTIONS Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$	\$			
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case 27.50	7	CASE	\$	\$			
92	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case 24.50	12	CASE	\$	\$			
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #801, #1010, 12-32 fl oz Bottles/Case	7	CASE	\$ 18.55	\$ 129.85	Spraypak	12/32oz	5 Oarp
94	Snap Glass Cleaner # R0C11828725, MUST fit Rochester Midland Dispenser R0C35065900, 4 - 1/2 Gallon Containers/Case	5	CASE	\$	\$			

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #R0C11850225, MUST fit Rochester Midland Dispenser R0C35065900, 4 - 1/2 Gallon Containers/Case	7	CASE	\$	\$			
96	Snap Neutral Disinfectant, # R0C11828825, MUST fit Rochester Midland Dispenser R0C35065900, 4 - 1/2 Gallon Containers per Case	7	CASE	\$	\$			
97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS 120.50	60	CASE	\$	\$			
98	Peroxy HD0X, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, Green Seal Certified	50	CASE	\$	\$			
99	Hydrogen Peroxide Cleaner, Ready-Made, 12- 32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$	\$			
100	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$	\$			
101	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case 18.90	61	CASE	\$ 18.90	\$ 1150.90	55230	12/19	50avg
102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	32	CASE	\$	\$			
103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
104	Spray Nine Cleaner, 1 Gallon Container	23	CONT	\$	\$			
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$	\$			

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
106	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	10	CASE	\$	\$			
107	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	10	CASE	\$	\$			
108	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case. MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	70	CASE	\$	\$			
109	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	24	PKG	\$	\$			
✓ 110	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$ 26.90	\$ 53.80	WI13000	12-20/14	5 Day.
111	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
112	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	29	CASE	\$	\$			
113	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	6	CASE	\$	\$			
114	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	10	CASE	\$	\$			
SECTION II - VACUUMS AND RELATED SUPPLIES								
115	Panasonic Ultra-Pro MC-GG283 Uprite Vacuum Cleaner NO SUBSTITUTIONS	38	EA	\$	\$			
116	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal MUST FIT ITEM # 115	30	EA	\$	\$			
117	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack. NO SUBSTITUTIONS	36	PACK	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #R0C11850225, MUST fit Rochester Midland Dispenser ROCC35065900, 4 - 1/2 Gallon Containers/Case	7	CASE		\$			
96	Snap Neutral Disinfectant, # R0C11828825, MUST fit Rochester Midland Dispenser ROCC35065900, 4 - 1/2 Gallon Containers per Case	7	CASE		\$			
✓ 97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	7	CASE		\$			
98	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, Green Seal Certified	60	CASE	\$ 141.00	\$ 8460.00	Specified Brand	4/21 gal	✓
✓ 99	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	50	CASE		\$			
100	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$ 46.00	\$ 552.00	Specified Brand	12/9oz	✓
101	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	12	CASE		\$			
102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	61	CASE		\$			
103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	32	CASE		\$			
104	Spray Nine Cleaner, 1 Gallon Container	2	CASE		\$			
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	23	CONT		\$			
		20	CASE		\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
50	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, NO SUBSTITUTIONS	24	PAIL	\$ 81.30	\$ 1937.20	Butcher's Iron Stone Butchers	5 GAL	1WK
Restroom Cleaners and Supplies								
51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$ 0.59	\$ 7.08	RENOS137-18	EA	1WK
52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	824	EA	\$ 0.69	\$ 568.56	Imp 201	EA	1WK
53	Bowl Plunger without Metal Clips	65	EA	\$ NB	\$ NB			
54	Toilet Bowl Mop Holder	49	EA	\$ NB	\$ NB			
55	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	7	CASE	\$ NB	\$ NB			
56a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	90	CASE	\$ 1.15/ea	\$ 1.15/ea	RENOS141 - Spray bottle	EA	
56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	666	EA	\$ 0.65	\$ 432.90	RENOS137-Trigger extender	EA	1WK
57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS	36	EA	\$ 34.75	\$ 1251.00	Imp 1115	EA	1WK
58	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	6	EA	\$ NB	\$ NB			
59	Rubber Gloves, Sizes: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	3	CASE	\$ NB	\$ NB			
60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, Minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	136	CASE	\$ NB	\$ NB			
61	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfl, 8 mil construction, 12" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	56	BX	\$ NB	\$ NB			

NOTE: Butcher's Iron Stone RENOS141 - Spray bottle EA
 NOTE: Butcher's Iron Stone RENOS137-Trigger extender EA
 Phone Receptacle

Interline Brands, Inc./SupplyWorks
 804 East Gate Drive Ste. 100
 Mt. Laurel, New Jersey 08054

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol, NO SUBSTITUTIONS	179	CASE	\$ NB	\$			
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	150	CASE	\$ 26.72	\$ 4008.00	Renova 810-MS	4-16M CASE	1 WK
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG	\$ NB	\$			
86	Oxivir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	5	CASE	\$ 127.56	\$ 637.80	Interline Supply 4599516	160 WIPES - 12 CONTAINERS - CASE	1 WK
87	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	10	CASE	\$ 43.56	\$ 435.60	Interline Supply 4599728	12 QT CASE	1 WK
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$ NB	\$			
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	64	CASE	\$ NB	\$			
90	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$ NB	\$			
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$ NB	\$			
92	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$ NB	\$			
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	7	CASE	\$ NB	\$			
94	Snap Glass Cleaner # ROC11828725, MUST fit Rochester Midland Dispenser ROC35065900, 4 - 1/2 Gallon Containers/Case	5	CASE	\$ 94.92	\$ 474.60	Roc-11828725	4-1/2 GAL CASE	1 WK

Midline Brands, Inc./SupplyWorks
 804 East Gate Drive Ste. 100
 Mt. Laurel, New Jersey 08054

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #R0C11850225, MUST fit Rochester Midland Dispenser R0CC35065900, 4 - 1/2 Gallon Containers/Case	7	CASE	\$ 78.76	\$ 551.32	Rochester Roc-	4-1/2 Gal	1 wk
96	Snap Neutral Disinfectant, # R0C11828825, MUST fit Rochester Midland Dispenser R0CC35065900, 4 - 1/2 Gallon Containers per Case	7	CASE	\$ 109.84	\$ 768.88	Rochester Roc-	4-1/2 Gal	1 wk
97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	60	CASE	\$ NB	\$ NB			
98	Peroxy HD0X, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case, Sanitizer Virucide, Fungicide, Green Seal Certified	50	CASE	\$ NB	\$ NB			
99	Hydrogen Peroxide Cleaner, Ready-Made, 12- 32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$ NB	\$ NB			
100	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$ NB	\$ NB			
101	SprayPAK, Aerosol Spray/Glass Cleaner, 12-21 oz. Cans/Case	61	CASE	\$ NB	\$ NB			
102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	32	CASE	\$ NB	\$ NB			
103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$ NB	\$ NB			
104	Spray/Nine Cleaner, 1 Gallon Container	23	CONT	\$ NB	\$ NB			
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$ NB	\$ NB			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
133	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	2	EA	\$ NB	\$ NB			
134	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	12	EA	\$ NB	\$ NB			
SECTION IV - HAND SOAPS AND SANITIZERS								
135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	3	CASE	\$ NB	\$ NB			
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	8	CASE	\$ NB	\$ NB			
137	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	26	CASE	\$ NB	\$ NB			
138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	55	BX	\$ NB	\$ NB			
139	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	35	CASE	\$ NB	\$ NB			
140	Antibacterial Foam, Renown, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENOWN REN02540	1	CASE	\$ 34.10	\$ 34.10	Renown	2-1200ml	
141	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT , 4-1 Gallon Containers/Case	36	CASE	\$ NB	\$ NB	Renown	Case	1ml

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
10	Corn Broom, #6 with Handle, Heavy Duty Broom with 54" L Steel Handle, Polypropylene Bristles	17	DOZ	\$ 4.60	\$ 938.40	NORSHEL 0'CEDAR 62300130	12 Priced Each	2 weeks or less
11	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	4	EA	\$ 5.00	\$ 20.00	NORSHEL 0'CEDAR 6410	EA	" "
12	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	26	DOZ	\$ 4.00	\$ 1248.00	NORSHEL 00300181	12 Priced Each	" "
13	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck	59	EA	\$ 2.55	\$ 150.45	NORSHEL 21300220	EA	" "
14	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	4	EA	\$ 46.90	\$ 187.60	0'CEDAR 97700	EA	" "
15	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	27	CASE	NO	BID			
16	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	192	EA	NO	BID	0'CEDAR	12 Priced Each	" "
17	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	9	CASE	\$ 1.80	\$ 194.40	96420	12 Priced Each	" "
18	Mop Head, 16 oz., Rayon	115	DOZ	\$ 5.15	\$ 7107.00	0'CEDAR 6505	12 Priced Each	" "
19	Mop Head, 24 oz., Rayon	4	DOZ	\$ 2.60	\$ 124.80	NORSHEL 0175310	12 Priced Each	" "
20	Mop Head, 32 oz., Rayon	504	DOZ	\$ 3.70	\$ 22377.60	NORSHEL 0175324	12 Priced Each	" "
21	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, MUST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	37	DOZ	\$ 4.65	\$ 2064.60	NORSHEL 0175322	12 Priced Each	" "
22	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	3	EA	NO	BID			
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	105	EA	\$ 5.06	\$ 531.30	NORSHEL 01910981	EA	" "

Mops and Handles

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	11	BX	\$ 25.160	\$ 281.60	3M 1200-17	Box	2 weeks or less
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	29	BX	\$ 30.40	\$ 881.60	3M 1200-19	Box	" "
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	11	CASE	\$ 24.90	\$ 273.90	3M 4100-17	Box	" "
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	34	CASE	\$ 32.25	\$ 1096.50	3M 4100-20	Box	" "
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	24	EA	\$ 23.30	\$ 559.20	CHAPIN 2000Z	EA	" "
41	*3M Twist and Fill 9 H Extraction Cleaner, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS,	10	CASE	NO BID				
42	*3M Twist and Fill 10 H Pretreatment Cleaner, 6-2 Liter Bottles/Case NO SUBSTITUTIONS	10	CASE	NO BID				
43	*3M Twist and Fill 6 H Speed Stripper, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS	20	CASE	NO BID				
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	26	CASE	NO BID				
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	18	CASE	NO BID				
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	367	BAG	\$ 5.65	\$ 2073.55	SimpliS 40161	BAG	" "
47	Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	11	CONT	NO	BID			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	38	PAIL	\$ 26.20	\$ 995.60	SIRACO 9450	Pail	" "
49	Floor Finish, ZEP Ovation, 5 Gallon Pail, NO SUBSTITUTIONS	54	PAIL					

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
50	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, NO SUBSTITUTIONS	24	PAIL	NO \$	BID			
Restroom Cleaners and Supplies								
51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$.62	\$ 7.44	Neashel 14916530	EA	2 weeks or less
52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	824	EA	\$.62	\$ 510.88	Neashel 14910530	EA	
53	Bowl Plunger without Metal Clips	65	EA	\$ 1.87	\$ 121.55	3 IMPACT HIG SOIL IMPACT	EA	
54	Toilet Bowl Mop Holder	49	EA	\$ 4.26	\$ 208.74	3 IMPACT PAD 663	EA	
55	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	7	CASE	\$ 29.36	\$ 205.52	CHAMPION	CASE	
56a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	90	CASE	\$ 0.45	\$ 486.00	66446	Case Each	
56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	666	EA	\$ 0.35	\$ 233.10	Neashel 36500123	EA	
57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS	36	EA	\$ 37.75	\$ 1359.00	ROCHESTER MIDLAND	EA	
58	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2" W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model #1 #25122900	6	EA	NO	BID			
59	Rubber Gloves, Sizes: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	3	CASE	NO	BID			
60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, Minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large 100 Gloves/Box, 10 Boxes/Case	136	CASE	\$ 34.30	\$ 4664.80	903	CASE	
61	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 mil construction, 12" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	56	BX	NO	BID			

Sopran Gel.

2 weeks or less

MB AND COMPANIES / CROSS COUNTRY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol, NO SUBSTITUTIONS	179	CASE	\$ <u>NO</u>	\$ <u>BID</u>			
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	150	CASE	\$ <u>23.75</u>	\$ <u>3562.50</u>	SimoniZ	CS	2 weeks or less
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG	\$ <u>NO</u>	\$ <u>BID</u>			
86	Oxivir TB Wipes, 450 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	5	CASE	\$ <u>66.75</u>	\$ <u>333.75</u>	Johnson Diversey 5388471	CS	
87	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	10	CASE	\$ <u>45.55</u>	\$ <u>455.50</u>	Johnson Diversey 4277285	CS	
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$ <u>11.70</u>	\$ <u>11.70</u>	Big D. 608	CS	
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	64	CASE	\$ <u>NO</u>	\$ <u>BID</u>			
90	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$ <u>NO</u>	\$ <u>BID</u>			
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$ <u>NO</u>	\$ <u>BID</u>			
92	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$ <u>NO</u>	\$ <u>BID</u>			
93	Zepvne R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	7	CASE	\$ <u>NO</u>	\$ <u>BID</u>			
94	Snap Glass Cleaner # ROC11828725, MUST fit Rochester Midland Dispenser ROC35065900 , 4 - 1/2 Gallon Containers/Case	5	CASE	\$ <u>NO</u>	\$ <u>BID</u>			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #R0C11850225, MUST fit Rochester Midland Dispenser R0C35065900, 4 - 1/2 Gallon Containers/Case	7	CASE	\$ NO	\$ BID	→		
96	Snap Neutral Disinfectant, # R0C11828825, MUST fit Rochester Midland Dispenser R0C35065900, 4 - 1/2 Gallon Containers per Case	7	CASE	\$ NO	\$ BID	→		
97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	7	CASE	\$ NO	\$ BID	→		
98	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, Green Seal Certified	60	CASE	\$ NO	\$ BID	→		
99	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	50	CASE	\$ NO	\$ BID	→		
100	Ammonia, 1 1/2 Quart Bottles/Case	12	CASE	\$ NO	\$ BID	→		
101	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	12	CASE	\$ 12.25	\$ 147.00	NUSTINS 508	12/QT CASE	CLASS 1400 2 marks
102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	61	CASE	\$ 22.30	\$ 1360.30	SnapPAK 050	CASE	
✓ 103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	32	CASE	\$ 17.05	\$ 545.60	BABO	CASE	
104	Spray Nine Cleaner, 1 Gallon Container	2	CASE	\$ 26.00	\$ 52.00	Earth Friendly 970112	CASE	
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	23	CONT	\$ 9.75	\$ 224.25	Spray 9	GALLON	
		20	CASE	\$ NO	\$ BID	→		

MB AND COMPANIES / CROSS COUNTRY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.	
133	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	2	EA	\$ NO	\$ BID				
134	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	12	EA	\$ NO	\$ BID				
SECTION IV - HAND SOAPS AND SANITIZERS									
135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	3	CASE	\$ NO	\$ BID				
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	8	CASE	\$ 36.55	\$ 292.40	GATO	CS	2 weeks or less	
137	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	26	CASE	\$ 36.50	\$ 949.00	INO PAK	CS	2 to 4 weeks	
138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	55	BX	\$ 12.00	\$ 660.00	5025-950-03	Box	2 weeks or less	
139	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	35	CASE	\$	\$				
140	Antibacterial Foam, Renewn, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENEWN REN02540	1	CASE	\$	\$				
141	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	36	CASE	\$ 20.88	\$ 751.68	Professional Choice PCS551	CASE	~ / /	

MB AND COMPANIES / CROSS COUNTRY

Delivery A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.	
155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	ND	BID				
156	Zep Acoclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	ND	BID				
157	Lysol No-Touch Refills for Automatic Hand Soap Dispenser, 8.5 fl. oz Refill, Refreshing Citrus Scent, Must Fit the Lysol No-Touch Hand Soap System Dispenser <i>with 32oz, 16oz, 8oz, 4oz and a new key OR TOX and a new key</i>	60	EA	ND	BID				
SECTION V - OFFICE CLEANERS									
158	Lambswool Duster with Plastic Handle, 20" Extends to 48"	42	EA	\$ 3.50	\$ 147.00	NORSHEL S3670060	EA		
159	Lambswool Duster with Plastic Handle, 35" L, Extends to 48"	40	EA	\$ 5.90	\$ 236.00	NORSHEL 01670061	EA	2 weeks or less	
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	7	CASE	ND	BID				
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	2	CASE	ND	BID				
162	Wiping Rags, 100% Terry Cloth, 25 lb. Box, SUBMIT SAMPLE WITH BID	132	BX	ND	BID				
163	Wiping Rags, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	158	BX	ND	BID				
164	Wiping Rags, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	24	BX	ND	BID				
165	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2-8" x 4-1/2" x 1-1/2", 12/Case, 1, 4 x 4, 6 x 1	5	CASE	\$ 6.25	\$ 31.25	CROSS COUNTRY Solution spray	CS		
166	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	61	CASE	\$ 12.45	\$ 759.45	Sheppard ADVA 096-2	CS		
167	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	ND	BID				
168	Zep Stainless Steel Polish #0143, 12-16 oz. Cans/Case NO SUBSTITUTIONS	10	CASE	ND	BID				

SPRUCE INDUSTRIES

Delivery

A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
71	The Wave, Urinal Deodorizer, 18 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	56	CASE	70.60	3953.60	BIT-5648	6/cs 5
72	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	26	EA	10.15	262.60	SARNEY ZONE D-TSC-250E	5
73	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/2"H, 250 Covers/Pack, 20 Packs/Case	77	CASE	26.99	2078.23	SARNEY ZONE-S000/cs	5
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE		X		
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	6	CASE		X		
76	Clorox® Fresh Scent Disinfecting Wipes, Sheets/Container, 2 Containers/Case	128	CASE	46.62	5967.36	SARNEY ZONE 1080/cs	6/cs 5
77	Clorox Outdoor Bleach, 3 - 121oz. Containers/Case	2	CASE		X		
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	219	CASE	10.99	2404.81	BANILEX 212/cs	6/cs 5
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	20	CASE	30.40	608.20	MISC 105529	12/cs 5
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	4	CASE		X		
81	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	24	CASE	20.92	502.08	HAIRNESS 237	12/cs 5
82	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	7	CASE		X		

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12.24oz. 12.24 15.50z	179	CASE	\$ 22.69	\$ 4061.51	CLAIRESIST	12/cs	5
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	150	CASE	\$ 10.84	\$ 1626.00	UNIFRED	4/cs	5
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG					
86	Oxivir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	5	CASE					
87	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	10	CASE					
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE					
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	64	CASE	\$ 16.81	\$ 1075.84	WSPAR SPRUCE	12/cs	5
90	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE					
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12.24oz. Cans/Case	7	CASE	\$ 20.99	\$ 146.93	CLAIRESIST	12/cs	5
92	Zep Zepynamic A Disinfectant Spray #01110, 12.24oz. Cans/Case	12	CASE	\$ 23.55	\$ 282.60	"	12/cs	5
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	7	CASE	\$ 18.61	\$ 130.27	WSPAR SPECIOT	12/cs	5
94	Snap Glass Cleaner # R0C11828725, MUST fit Rochester Midland Dispenser R0C35065900, 4 - 1/2 Gallon Containers/Case	5	CASE					

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
118	Vacuum Cleaner Bags, Panasonic Uprights, U-3 Bag or Equal, 3 Bags/Pack MUST FIT ITEM # 115	268	PACK	\$	_____		
119	Dirf Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	_____		
120	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	_____		

SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES

121	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Seoles System	166	EA	<u>\$ 8.61</u>	<u>\$ 1439.22</u>	<u>6111023</u>	<u>1ea</u>	<u>5</u>
122	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Seoles System	140	EA	<u>\$ 21.70</u>	<u>\$ 3038.00</u>	<u>6111035</u>	<u>11</u>	<u>11</u>
123	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Seoles System	129	EA	<u>\$ 25.99</u>	<u>\$ 3352.71</u>	<u>6111036</u>	<u>11</u>	<u>11</u>
124	Entrance Mat, 4' x 4', Brown Tweed with Vinyl Backing	5	EA	<u>\$ 34.71</u>	<u>\$ 173.55</u>	<u>6111046</u>	<u>11</u>	<u>11</u>
125	Entrance Mat, 8' x 4', Brown Tweed with Vinyl Backing	4	EA	<u>\$ 46.28</u>	<u>\$ 185.12</u>	<u>6111048</u>	<u>11</u>	<u>11</u>
126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	4	EA	\$	_____			
127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	58	EA	\$	_____			
128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	16	EA	\$	_____			
129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	154	EA	\$	_____			
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	68	EA	\$	_____			
131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$	_____			
132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	20	EA	\$	_____			

Apparicio

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	A.R.O.
133	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	2	EA		_____			
134	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	12	EA		_____			
SECTION IV - HAND SOAPS AND SANITIZERS								
135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	3	CASE		_____			
✓136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	8	CASE	\$ 13.75	\$ 110.00	Unifines 1847	4/25	5
137	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	26	CASE		_____			
138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	55	BX		_____			
139	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	35	CASE		_____			
140	Antibacterial Foam, Renown, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENOWN REN02540	1	CASE		_____			
141	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	36	CASE		_____			

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$	\$			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	\$	\$			
157	Lysol No-Touch Refills for Automatic Hand Soap Dispenser, 8.5 fl. oz Refill, Refreshing Citrus Scent, Must Fit the Lysol No-Touch Hand Soap System Dispenser	60	EA	\$	\$			
SECTION V - OFFICE CLEANERS								
158	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$	\$			
159	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	40	EA	\$	\$			
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	7	CASE	\$	\$			
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	2	CASE	\$	\$			
162	Wiping Rags, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	132	BX	\$	\$			
163	Wiping Rags, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	158	BX	\$	\$			
164	Wiping Rags, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	24	BX	\$	\$			
165	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	5	CASE	\$	\$			
166	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	61	CASE	\$ 14.26	\$ 869.86	Amesco 510114	60/pk	5
167	Zep 40 Non-Streaking Cleaner #0144, 12-oz Cans/Case	5	CASE	\$ 21.45	\$ 107.25	Chime 330	12/cas	5
168	Zep Stainless Steel Polish #0143, 12-16 oz. Cans/Case NO SUBSTITUTIONS	10	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
181	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	11	BX		X			
182	Work Gloves, Split Leather Palm, 4 1/2" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Pkg, 6 Dozen Pair/Case	2	CASE		X			
183	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE		X			
184	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE		X			
185	ZEP Big Orange-E, degreaser #0485, 55 gal drum	6	DRUM	\$266.41	\$1598.46	Bonvic HD 352	55 DR	5
186	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	3	CASE		X			
187	Zep Formula 22 #0678, 55 gal drum	10	DRUM	\$182.40	\$1824.60	F5301	55 DR	
188	Zep Formula 50 #0859, 55 gal drum	10	DRUM	\$14.19	\$141.90	HD 141	55 DR	
189	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL	\$23.14	\$69.42	AM307	5 PAIL	
190	Aerosol Bug Spray, Institutional Grade, 12 - 12 oz. Cans/Case	38	CASE		X			
191	Pernethrin Tick Repellent, Aerosol Can, 12 - 6 oz. Cans/Case	11	CASE		X			
192	Deepwoods Cutter Bug Spray, Aerosol Cans, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	21	CASE		X			
193	Ant Killing System, 6 Bais/Box, Unscented, Combat or Equal	110	BX		X			
194	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho, or Equal	40	CASE		X			

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID.

Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
✓ 24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	106	EA	\$ 7.75	\$ 821.50	Rubbermaid	12	
Floor Products and Related Supplies								
25	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	24	EA	\$ 13.25	\$ 318	Ettore	Each	
26	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	30	EA	\$	\$			
27	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	8	EA	\$ 2.99	\$ 23.92	Rubbermaid	12	
28	1.5 qt. Pail/10 oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H Rubbermaid #RC6194STL or Impact Brand, MUST HAVE NO METAL ON STRAINER	52	EA	\$ 10.25	\$ 533	Rubbermaid	6	
29	Strainer for RC6194ST2 Rubbermaid, Gray, MUST BE COMPATIBLE WITH ITEM #28, MUST HAVE NO METAL ON STRAINER	2	EA	\$	\$	Rubbermaid		
✓ 30	Wavebreak 26 Qt. Mopping Systems #7400-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	42	EA	\$ 46.50	\$ 1953	Rubbermaid	1	
✓ 31	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	31	EA	\$ 11.75	\$ 346.25	Rubbermaid	1	
32	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	43	EA	\$	\$			
33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	3	EA	\$ 18.80	\$ 56.40	Rubbermaid	4	
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, MUST BE COMPATIBLE WITH ITEM #33	26	EA	\$ 10.45	\$ 271.70	Rubbermaid	4	
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	60	EA	\$ 6.20	\$ 372	Rubbermaid	6	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
50	Acrylic Seal, Butchers Iron Stone #4006320, 5 Gallon Pail, NO SUBSTITUTIONS	24	PAIL	\$	\$			
Restroom Cleaners and Supplies								
51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$ 0.80	\$ 9.60	IMPACT	Each	
52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	824	EA	\$.67	\$ 552.08	IMPACT	Each	
53	Bowl Plunger without Metal Clips	65	EA	\$	\$			
54	Toilet Bowl Mop Holder	49	EA	\$	\$			
55	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	7	CASE	\$ 25.99	\$ 181.93	ADVANTAGE	24	
✓ 56a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	90	CASE	\$ 33.75	\$ 3037.50	IMPACT	96	
✓ 56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	666	EA	\$.27	\$ 179.82	IMPACT	250	
57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS	36	EA	\$ 34.50	\$ 1242	Rochester	Each	
58	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	6	EA	\$ 187.70	\$ 1126.20	Rochester Midland	Each	
59	Rubber Gloves, Sizes: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	3	CASE	\$ 50.65	\$ 151.95	Crystalone	1500	
✓ 60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, Minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	136	CASE	\$ 25.75	\$ 3502	CRYSTALONE	10/100	
61	Nitrile Glove, Best-N-Dex Plus #8005pft and 8005pft, 8 mil construction, 12" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	56	BX	\$	\$			

Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
✓ 83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol, NO SUBSTITUTIONS	179	CASE	\$ 3340	\$ 597860	Lysol	12/2407	
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	150	CASE	\$ 2199	\$ 329850	Smartz	4x1	
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG	\$ 425	\$ 850	Diversey	12PK/CS	
86	Oxvir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	5	CASE	\$ 129.75	\$ 648.75	Diversey	12/160	
✓ 87	Oxvir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	10	CASE	\$ 42.99	\$ 429.90	Diversey	12/502	
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$ 11.75	\$ 11.75	BID	12	
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	64	CASE	\$	\$			
90	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$	\$			
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$	\$			
92	Zep Zepdynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$	\$			
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	7	CASE	\$	\$			
94	Snap Glass Cleaner # ROC11828725, MUST fit Rochester Midland Dispenser ROC35865980, 4 - 1/2 Gallon Containers/Case	5	CASE	\$	\$			

Items #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #ROC11850225, MUST fit Rochester Midland Dispenser ROC35065900, 4 - 1/2 Gallon Containers/Case	7	CASE	\$	\$			
96	Snap Neutral Disinfectant, # ROC11828825, MUST fit Rochester Midland Dispenser ROC35065900, 4 - 1/2 Gallon Containers per Case	7	CASE	\$	\$			
97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall include Gallon Dispenser NO SUBSTITUTIONS	60	CASE	\$	\$			
98	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, Green Seal Certified	50	CASE	\$	\$			
99	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$	\$			
100	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$ 11.50	\$ 138	Austin	12/9/02	
101	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	61	CASE	\$ 20.95	\$ 1271.85	Elite	12/20/02	
102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	32	CASE	\$ 15.99	\$ 511.68	Babo	24/2/02	
103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
✓ 104	Spray Nine Cleaner, 1 Gallon Container	23	CONT	\$ 36.90	\$ 848.70	Comyline	4/01	
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
106	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	10	CASE	\$	\$			
107	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	10	CASE	\$57.75	\$577.50	Dymon	12/302	
✓ 108	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	70	CASE	\$13.60	\$952	Earth Friendly	6/302	
109	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg. Approx. 7" x 10", Windex or Equal	24	PKG	\$	\$			
110	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$	\$			
111	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
112	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	29	CASE	\$	\$			
113	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	6	CASE	\$27.65	\$165.90	Clare	12/6502	
✓ 114	WD40 w/ Smartstraw (MPN# 1078-12) or Equal, 12-11 oz. Cans/Case	10	CASE	\$60	\$600	WD40	12/1102	

SECTION II - VACUUMS AND RELATED SUPPLIES

115	Panasonic Ultra-Pro MC-GG283 Upright Vacuum Cleaner NO SUBSTITUTIONS	38	EA	\$	\$			
116	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal MUST FIT ITEM # 115	30	EA	\$	\$			
117	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, NO SUBSTITUTIONS	36	PACK	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
133	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/4" dia. x 38 1/2" H, Weight: 15 lbs.	2	EA	\$	\$			
✓ 134	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid RA1WL, or Equal	12	EA	<u>240.50</u>	<u>2886</u>	<u>Rubbermaid</u>	<u>1</u>	

SECTION IV - HAND SOAPS AND SANITIZERS

135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	3	CASE	\$	\$			
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	8	CASE	<u>32.60</u>	<u>260.80</u>	<u>GOTO</u>	<u>4XL</u>	
137	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	26	CASE	<u>39.50</u>	<u>1027</u>	<u>GOTO</u>	<u>24</u>	
138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	55	BX	<u>3.85</u>	<u>211.75</u>	<u>GOTO</u>	<u>16/100</u>	
139	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	35	CASE	\$	\$			
140	Antibacterial Foam, Renewa, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENOWN REN02540	1	CASE	\$	\$			
141	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	36	CASE	<u>39.91</u>	<u>1437.16</u>	<u>DIAL</u>	<u>4XL</u>	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
142	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	265	CASE	\$	\$			
143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	6	EA	\$10.00	\$60.00	GOTO	1/ea	
144	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	11	CASE	\$38.70	\$425.70	GOTO	12/cs	
145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	36	CASE	\$55.40	\$1994.40	GOTO	2/cs	
146	Purell Hand Sanitizer Gel Refill Cartridge #S14836, 1,000 ml to fit Purell Push Button Dispenser Model #H2288	1	CASE	\$	\$			
147	Waterless Hand Cleaner, Go Jo, 6-4 1/2 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$79.35	\$1348.95	GOTO	6/4.5	
148	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	7	CASE	\$	\$			
✓149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	37	CASE	\$46.15	\$1707.55	DRA	10/cs	
150	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered, NO SUBSTITUTIONS	31	CASE	\$	\$			
151	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	5	CASE	\$	\$			
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	2	CASE	\$	\$			
153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			
154	Zep Reach #092520, 4-1 Gallon Containers Without Dispenser, NO SUBSTITUTIONS	5	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
169	WOWI Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towellets, 50/case	60	CASE	\$	\$			
170	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	11	CASE	\$	\$			
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	8	CASE	\$	\$			
172	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL	22	CASE	\$	\$			
173	Rug Spot Remover with Sprayer, 12 Quarts/Case	21	CASE	\$	\$			

SECTION VI - MISCELLANEOUS

174	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	6	EA	\$	\$			
175	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	6	EA	\$	\$			
✓ 176	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case, NO SUBSTITUTIONS	161	CASE	\$ 41.50	\$ 6681.50	Dixie		
177	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	5	EA	\$	\$			
178	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	152	CASE	\$ 17.10	\$ 2599.20	ART		
179	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$	\$			
180	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$	\$			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	\$	\$			
157	Lysol No-Touch Refills for Automatic Hand Soap Dispenser, 8.5 fl. oz Refill, Refreshing Citrus Scent, Must Fit the Lysol No-Touch Hand Soap System Dispenser	60	EA	\$	\$			
SECTION V - OFFICE CLEANERS								
158	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$	\$			
159	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	40	EA	\$	\$			
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	7	CASE	\$	\$			
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	2	CASE	\$	\$			
✓162	Wiping Rags, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	132	BX	\$20.00	\$2,640.00	0113	25/LB	5 Days
✓163	Wiping Rags, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	158	BX	\$20.00	\$3,160.00	0114	25/LB	5 Days
✓164	Wiping Rags, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	24	BX	\$36.25	\$870.00	0129	25/LB	5 Days
165	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	5	CASE	\$	\$			
166	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	61	CASE	\$	\$			
167	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$	\$			
168	Zep Stainless Steel Polish #0143, 12-16 oz. Cans/Case NO SUBSTITUTIONS	10	CASE	\$	\$			

all Y-pers Brand

Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

() - YES () - NO

Pyramid School Products
6510 North 54th Street
Tampa, Florida 33610-1908

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
✓ 1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/2" length	30	EA	\$ 1.83	\$ 54.90	ASCO #00100	12/can	14-21 days
✓ 2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	24	EA	\$ 1.67	\$ 40.08	ASCO #BH23002	12/can.	
✓ 3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	24	EA	\$.85	\$ 20.40	ASCO #00027	12/can.	
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	60	EA	\$ 4.13	\$ 247.80	ASCO #00081002	12/can.	
5	Deck Scrub Brush (NO HANDLE) Hoge #34, or Equal	136	EA	\$ 2.49	\$ 338.64	ASCO #00008	12/can.	
6	Push Broom, 18" Multi-Surface with plastic block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400 or Equal	38	EA	\$ 10.99	\$ 417.62	Rubbermaid #898060	12/can.	
✓ 7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle for multi-floor use, Libman or Equal	27	EA	\$ 7.49	\$ 202.23	ASCO #BH2003-01104	12/can.	
✓ 8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	144	EA	\$ 5.48	\$ 789.12	ASCO #BH22003	12/can	
✓ 9	Street Broom, Natural Fiber, 6 1/2" Trim with Wooden Handle and Tapered End	36	EA	\$ 8.19	\$ 294.84	ASCO #BH13001+01113	12/can.	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	A.R.O.
10	Corn Broom, #6 with Handle, Heavy Duty	17	DOZ	\$ 57.86	\$ 985.32	ABCO #A2885	DZ	14-21 Day
11	Broom with 54" L Steel Handle, Polypropylene Bristles	4	EA	\$ 203.00	\$ —			
12	Rubbermaid Brute Angled Broom with a 12" Part Part 18" Steel Handle, Polypropylene Bristles	26	DOZ	\$ 52.68	\$ 1389.88	Rubbermaid #R6389	DZ	
13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	59	EA	\$ 6.79	\$ 400.41	Rubbermaid #R6397	12/cs.	
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck	4	EA	\$ 20.00	\$ —			
15	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	27	CASE	\$ 61.44	\$ 1658.88	Rubbermaid #6397	12/cs.	
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	192	EA	\$ 5.49	\$ 1054.08	Willebrand #6000	12/cs.	
17	12" Part Part, Rubbermaid #2005 or Equal, 12/Case	9	CASE	\$ 24.60	\$ 221.40	Rubbermaid #2005	12/cs.	
Mops and Handles								
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	115	DOZ	\$ 36.48	\$ 4195.20	AGCO #RD6004	DZ	
19	Mop Head, 16 oz., Rayon	4	DOZ	\$ 32.16	\$ 128.64	Greener #1310	DZ	
20	Mop Head, 24 oz., Rayon	504	DOZ	\$ 44.88	\$ 22419.52	Greener #1312	DZ	
21	Mop Head, 32 oz., Rayon	37	DOZ	\$ 59.40	\$ 2197.80	Greener #1313	DZ	
22	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, MUST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	3	EA	\$ 20.00	\$ —			
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	105	EA	\$ 4.94	\$ 518.70	Greener #408	12/cs.	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid #4146, <u>NO SUBSTITUTIONS</u>	106	EA	\$ 8.35	\$ 885.10	Rubbermaid #4146	12/cs.	14.21 days
Floor Products and Related Supplies								
25	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	24	EA	\$ 6.89	\$ 165.36	ARC6 BH14001+0113	12/cs	
26	Security Mop Bucket, with wringer, funnel type, 35 quart capacity. <u>NO METAL PARTS, Bob Bucket #335-39YW or Equal</u>	30	EA	\$ 41.98	\$ 1259.40	Construction 335-39YW	EA	
27	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	8	EA	\$ 3.39	\$ 27.12	Rubbermaid #2903	12/cs.	
28	15 qt. Pail/10 oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H Rubbermaid #RC6194STL or Impact Brand, <u>MUST HAVE NO METAL ON STRAINER</u>	52	EA	None	\$ —			
29	Strainer for RC6194ST2 Rubbermaid, Gray, <u>MUST BE COMPATIBLE WITH ITEM #28, MUST HAVE NO METAL ON STRAINER</u>	2	EA	None	\$ —			
30	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, <u>NO SUBSTITUTIONS</u>	42	EA	\$ 48.98	\$ 2057.12	Rubbermaid #7480	EA	
31	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	31	EA	\$ 119.95	\$ 3532.45	Rubbermaid #9677	EA	
32	Wax Floor Sign, 37" Maxi-Ward, Continental #120, <u>ALL PLASTIC, NO METAL PARTS</u>	43	EA	\$ 11.59	\$ 498.37	Continental #120	6/cs.	
33	Wax Spill Pan Rubbermaid Lobby Pro 9M0000 or Equal	3	EA	\$ 18.99	\$ 56.97	Rubbermaid #9m0000	4/cs	
34	Cleaning Ward, Rubbermaid Lobby Pro 9M0100BLA or Equal, <u>MUST BE COMPATIBLE WITH ITEM #33</u>	26	EA	\$ 10.89	\$ 283.14	Rubbermaid #9m0100BLA	4/cs	
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	60	EA	\$ 5.97	\$ 358.20	Rubbermaid #2531	6/cs	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	11	BX	\$ 16.99	\$ 186.89	3M #2200V17	5/cs	14-21 days
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	29	BX	\$ 18.99	\$ 550.71	3M #2200V19	5/cs.	
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	11	CASE	\$ 21.99	\$ 241.99	3M #4100-17	5/cs.	
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	34	CASE	\$ 27.99	\$ 951.66	3M #4100-20	5/cs.	
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	24	EA	\$ 20.99	\$ 503.76	A.I. Flairmarker #1992	6/cs.	
41	*3M Twist and Fill 9 H Extraction Cleaner, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS,	10	CASE	\$ AWB	\$			
42	*3M Twist and Fill 10 H Pretreatment Cleaner, 6-2 Liter Bottles/Case NO SUBSTITUTIONS	10	CASE	\$	\$			
43	*3M Twist and Fill 6 H Speed Stripper, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$	\$			
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	26	CASE	\$	\$			
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	18	CASE	\$	\$			
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	367	BAG	\$	\$			
47	Gallon Container, NO SUBSTITUTIONS	11	CONT	\$	\$			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	38	PAIL	\$	\$			
49	Floor Finish, ZEP Ovation, 5 Gallon Pail, NO SUBSTITUTIONS	54	PAIL	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
50	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, NO SUBSTITUTIONS	24	PAIL	\$ <u>12.50</u>	\$ <u>300.00</u>			
Restroom Cleaners and Supplies								
✓ 51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$ <u>44</u>	\$ <u>528</u>	✓ <u>Police 28000</u>	12/ea.	14-21 day
✓ 52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	824	EA	\$ <u>44</u>	\$ <u>362.56</u>	↓ <u>Impact 2200</u>	12/ea.	
53	Bowl Plunger without Metal Clips	65	EA	\$ <u>3.59</u>	\$ <u>233.35</u>	↓ <u>Impact 2200</u>	12/ea.	
54	Toilet Bowl Mop Holder	49	EA	\$ <u>5.99</u>	\$ <u>293.51</u>	<u>Coffinwood 2200</u>	12/ea.	
✓ 55	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	7	CASE	\$ <u>16.56</u>	\$ <u>115.92</u>	<u>Hydra 2200</u>	24/cas.	
56a	Spray Bottle, Plastic with Trigger Style Hand Spray, 12-32 oz. Bottles/Case	90	CASE	\$ <u>8.76</u>	\$ <u>788.40</u>	<u>Impact 55200</u>	90200 12/cas.	
56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	666	EA	\$ <u>.38</u>	\$ <u>253.08</u>	<u>Impact 60200</u>	12/cas.	
✓ 57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS	36	EA	\$ <u>20.99</u>	\$ <u>755.16</u>	<u>Hospesco 2201</u>	6/cas	
58	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	6	EA	\$ <u>179.95</u>	\$ <u>1079.70</u>	<u>Hospesco</u>	EA	
59	Rubber Gloves, Sizes: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	3	CASE	\$ <u>5.28</u>	\$ <u>15.84</u>	<u>Trader 1450052</u>	12	
60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, Minimum 5 mil thick, Size Medium, Large, X-Large, XXX-Large, 100 Gloves/Box, 10 Boxes/Case	136	CASE	\$ <u>34.90</u>	\$ <u>4746.40</u>	<u>Trader 1510152</u>	(100/box) 10 boxes	
61	Nitrile Glove, Best-N-Dex Plus #8005p1 and 8005p1x1, 8 mil construction, 12" long and ambidextrous, meets 21 CFR requirements 50 Gloves/Box, Size Large, X-Large, XXX-Large	56	BX	\$ <u>5.69</u>	\$ <u>318.44</u>	<u>Impact 80052</u>	50/box 10 boxes	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	A.R.O.
62	Nitrile Glove, Ammex GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large	100	BX	\$ 5.09	\$ 510.00	Tympac #8248530	(50/BX) 10/BX	1/1-2/1 Deep
63	Disposable Nitrile Powdered Gloves with Beaded Cuff, Graining #D1804, or Equal, All Sizes, 8 mil thick, Size: Small, Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 1210 Boxes/Case	31	CASE	\$ 49.90	\$ 1546.90	Amman #1099512	(100/BX) 10/BX	
64	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Graining #D1814, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	34	CASE	\$ 56.90	\$ 1934.60	Tympac #8248530	(100/BX) 10/BX	
65	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Sterex #NNGPPFG, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 6 mil thick, Size: Medium, Large, X-Large, 100 Gloves/Box, 10 Boxes/Case	200	CASE	\$ 38.90	\$ 7780.00	Traylor #V100512	(100/BX) 10/BX	
66	Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel	10	EA	\$ 0.00	\$ /			
67	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA	\$ /	\$ /			
68	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA	\$ /	\$ /			
69	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA	\$ /	\$ /			
70	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	10	CASE	\$ 9.98	\$ 99.80	Construct #165-1	12/cas	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	A.R.O.
71	Amo Wave Urinal Deodorizer - 10 Urinal Scent/S/Box 12 Boxes/Case, Fragrances: <u>Garden of Eatin' Cotton Blossom and Spiced Apple</u>	56	CASE	\$ 169.98	\$ 9519.88	<u>Fresh (The Wave)</u> <u>#1105-5000</u>	<u>(10/Box)</u> <u>(1286/c)</u>	<u>1/1-21 day</u>
72	Forrest Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	26	EA	\$ 5.99	\$ 155.74	<u>Boysen</u>	<u>(2/Box)</u>	
73	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case	77	CASE	\$ 24.98	\$ 1923.46	<u>Impact #1150</u>	<u>(250/Pack)</u> <u>(20 Packs/Case)</u>	
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	<u>NO PR</u>	\$ —			
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	6	CASE	<u>NO PR</u>	\$ —			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	128	CASE	\$ 29.35	\$ 3761.92	<u>Clorox C2001593</u>	<u>(35/Cont)</u> <u>(12 Cont/Case)</u>	
77	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	2	CASE	<u>NO PR</u>	\$ —			
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	219	CASE	\$ —	\$ —			
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	20	CASE	\$ —	\$ —			
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	4	CASE	<u>NO PR</u>	\$ —			
81	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	24	CASE	\$ 20.98	\$ 503.52	<u>Clorox (Spraym)</u> <u>433-4103</u>	<u>(12-20 oz)</u> <u>(24 Cans/Case)</u>	
82	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	7	CASE	<u>NO PR</u>	\$ —			

Delivery
 A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
118	Vacuum Cleaner Bags, Panasonic Uprights, U-3 Bag or Equal, 3 Bags/Pack MUST FIT ITEM # 115	268	PACK	\$ 10.99	\$ 2924.32
119	Dirty Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$
120	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$

SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES

121	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	166	EA	\$ 10.99	\$ 1824.32	650032	EA	14-21 clamps
122	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	140	EA	\$ 20.99	\$ 2938.60	650035		
123	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	129	EA	\$ 25.99	\$ 3352.71	650036		
124	Entrance Mat, 4' x 5', Brown Tweed with Vinyl Backing	5	EA	\$ 33.95	\$ 169.75	650045		
125	Entrance Mat, 8' x 5', Brown Tweed with Vinyl Backing	4	EA	\$ 59.98	\$ 239.92	650085		
✓ 126	Conversion Dolly #2640 for Rubbermaid Brute" Container Only	4	EA	\$ 17.98	\$ 71.92	Rubbermaid 2640	2 ea/cs	
127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	58	EA	\$ 30.99	\$ 1797.42	Rubbermaid 2632	6 ea/cs	
128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	16	EA	\$ 78.95	\$ 1263.20	Rubbermaid 2655	3 ea/cs	
129	Waste Basket, 28 Quarts, Tan or Dark Brown Rubbermaid #2956, or Equal	154	EA	\$ 3.21	\$ 494.34	Carton #2818	12/cs.	
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	68	EA	\$ 5.74	\$ 390.32	Carton #4114	12/cs.	
131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$ 4.99	\$ 29.94	Carton #2001	6/cs.	
132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	20	EA	\$ 156.95	\$ 3139.00	Rubbermaid	EA	

Item # Description Est. Qty. Unit of Meas. Unit Price Total Price Brand/Model # Pack Delivery A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery	A.R.O.
142	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County. NO SUBSTITUTIONS	265	CASE	\$ 0.00 <i>40.00</i>	\$ —				
143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	6	EA	\$ —	\$ —				
✓ 144	Instant Hand Sanitizer, Shall Kill 99.9% of Germs/Purell or Equal, 12-8 oz. Bottles/Case	11	CASE	\$ <i>22.68</i>	\$ <i>249.48</i>	<i>DERMASEPT</i>	<i>5025-440-03</i>	<i>(12-8oz. per pack)</i>	<i>14-21 days</i>
145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	36	CASE	\$ <i>10.30</i>	\$ —				
146	Purell Hand Sanitizer Gel Refill Cartridge #S14836, 1,000 ml to fit Purell Push Button Dispenser Model #H2288	1	CASE	\$ —	\$ —				
147	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$ —	\$ —				
148	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	7	CASE	\$ —	\$ —				
149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	37	CASE	\$ —	\$ —				
150	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered, NO SUBSTITUTIONS	31	CASE	\$ —	\$ —				
151	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	5	CASE	\$ —	\$ —				
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	2	CASE	\$ —	\$ —				
153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$ —	\$ —				
154	Zep Reach #092520, 4-1 Gallon Containers Without Dispenser, NO SUBSTITUTIONS	5	CASE	\$ —	\$ —				

Item # Description Est. Qty. Unit of Meas. Unit Price Total Price Brand/Model # Pack Delivery A.R.O.

155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$ 81.7	\$			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	\$	\$			
157	Lysol No-Touch Refills for Automatic Hand Soap Dispenser, 8.5 fl. oz Refill, Refreshing Citrus Scent, Must Fit the Lysol No-Touch Hand Soap System Dispenser	60	EA	\$	\$			

SECTION V - OFFICE CLEANERS

✓158	Lambswool Duster with Plastic Handle, 26" L	42	EA	\$ 2.69	\$ 112.98	Lambswool Spac #324992	(120/can)	14-21 day
✓159	Lambswool Duster with Plastic Handle, 35" L, Extends to 48"	40	EA	\$ 4.07	\$ 162.80	Lambswool Spac #305 (200/can)		
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	7	CASE	\$ 6.84	\$ 47.88	Impact #444500	12/cas	
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	2	CASE	\$ 6.84	\$ 13.68	Impact #444500	↓	
162	Wiping Rags, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	132	BX	\$ 46.90	\$ 6190.80	AGU #N1030-4448	25# Box	
163	Wiping Rags, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	158	BX	\$ 45.90	\$ 7252.20	AGU #N1020-4448	25# Box	
164	Wiping Rags, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	24	BX	\$ no bid	\$			
165	Scotch-Brite #4904CC of Mr. Clean Erasing Pad 2.8" x 4 1/2" x 1 1/4" 12/Case	5	CASE	\$ 11.98	\$ 59.90	Mr. Clean #PSC82027-12	12/cas	
✓166	Nylon Spouring Pads, 6" x 9", Medium Duty 100/Box, 18 Boxes/Case	61	CASE	\$ 10.19	\$ 621.59	ACS #5096	(10/Box 60/cas)	
167	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$ no bid	\$			
168	Zep Stainless Steel Polish #0143, 12-16 oz. Cans/Case NO SUBSTITUTIONS	10	CASE	\$	\$			

Delivery A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
181	Work Gloves, Gainger-# D1425, or Equal Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	11	BX	7.98	\$ 87.78	Impact 88252	12/18	14-21 days
182	Work Gloves, Split Leather Palm, 4 1/2" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Pkg, 6 Dozen Pair/Case	2	CASE	45.90				
183	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE					
184	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE					
185	ZEP Big Orange-F, degreaser #0485, 55 gal drum	6	DRUM					
186	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	3	CASE					
187	Zep Formula 22 #0678, 55 gal drum	10	DRUM					
188	Zep Formula 50 #0859, 55 gal drum	10	DRUM					
189	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL					
190	Aerosol Bug Spray, Institutional Grade, 12 - 12 oz. Cans/Case	38	CASE	31.98	\$ 1215.24	Chase (Spray) 433-4106	(12-20 oz cans/case)	
191	Permethrin Tick Repellant, Aerosol Can, 12 - 6 oz. Cans/Case	11	CASE	10.00				
192	Deepwoods Cutter Bug Spray, Aerosol Cans, 12 - 6 oz. Cans/Case, NO-SUBSTITUTIONS	21	CASE	65.98	\$ 1385.58	Deep Woods off 018425	(12-6oz/case)	
193	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	110	BX	0.130				
194	Wasp and Hornet Spray, 12-17 oz. Cans/Case Orimo, or Equal	40	CASE	34.69	\$ 1387.60	Chase (Spray) 433-4108	(12-15oz percs.)	

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	11	BX	\$	\$			NB
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	29	BX	\$	\$			NB
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	11	CASE	\$	\$			NB
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	34	CASE	\$	\$			NB
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	24	EA	\$	\$			NB
41	*3M Twist and Fill 9 H Extraction Cleaner, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS,	10	CASE	\$	\$			NB
42	*3M Twist and Fill 10 H Pretreatment Cleaner, 6-2 Liter Bottles/Case NO SUBSTITUTIONS	10	CASE	\$	\$			NB
43	*3M Twist and Fill 6 H Speed Stripper, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$	\$			NB
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	26	CASE	\$	\$			NB
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	18	CASE	\$	\$			NB
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	367	BAG	\$ 150	\$	Oil Dry	Each	315250
47	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	11	CONT	\$	\$			NB
48	Floor Finish, ZEP Ovation, 5 Gallon Pail, NO SUBSTITUTIONS	38	PAIL	\$	\$			NB
✓49	Floor Finish, ZEP Ovation, 5 Gallon Pail, NO SUBSTITUTIONS	54	PAIL	\$ <u>124.00</u>	\$ <u>6696.00</u>	ZEP	5 Gal Pail	7-10 Day ARO

GLS INC. T/A VAN SANT EQUIPMENT

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
62	Nitrile Glove, Amnux GPNHD Glove Plus, 8 mil. thick, Color: Blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large	100	BX	\$	\$			NB
63	Disposable Nitrile Powdered Gloves with Beaded Cuff, Grainger #D1804, or Equal, All Sizes, 8 mil. thick, Size: Small, Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 12 Boxes/Case	31	CASE	\$	\$			NB
64	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Grainger #D1814, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	34	CASE	\$	\$			NB
65	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Sterex #NGPPFG, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 6 mil thick, Size: Medium, Large, X-Large, 100 Gloves/Box, 10 Boxes/Case	200	CASE	\$	\$			NB
66	Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel	10	EA	\$	\$			NB
67	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA	\$ 140 ⁰⁰ ₇₄	\$ 560 ⁰⁰	ZEP	Each	7-10 Day ALD
68	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA	\$ 143 ⁰⁰ ₇₄	\$ 572 ⁰⁰	ZEP	Each	7-10 Day ALD
69	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA	\$ 148 ⁰⁰ ₇₄	\$ 592 ⁰⁰	ZEP	Each	7-10 Day ALD
70	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	10	CASE	\$	\$			NB

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol, NO SUBSTITUTIONS	179	CASE	\$	\$			NB
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	150	CASE	\$	\$			NB
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG	\$	\$			NB
86	Oxivir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	5	CASE	\$	\$			NB
87	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			NB
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$	\$			NB
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	64	CASE	\$	\$			NB
✓ 90	Lemnox Urinal Disinfectant/Cleaner Lemnox/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$ 78 ⁷⁵	\$ 157 ⁵⁰	ZEP	4: 1 Gal	7-10 Day ARO
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$ 77 ⁶⁵	\$ 543 ⁵⁵	ZEP	12-24oz cans	7-10 Day ARO
92	Zep Zepynamic A Disinfectant Spray #01110, 12-20 oz. Cans/Case	12	CASE	\$ 103 ⁹⁵	\$ 1247 ⁴⁰	ZEP	12-20oz cans	7-10 Day ARO
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	7	CASE	\$ 42 ¹⁰	\$ 294 ⁷⁰	ZEP	12-32oz bottles	7-10 Day ARO
94	Snap Glass Cleaner # ROC11828725, MUST fit Rochester Midland Dispenser ROC35065900 , 4 - 1/2 Gallon Containers/Case	5	CASE	\$	\$			NB

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
118	Vacuum Cleaner Bags, Panasonic Uprights, U-3 Bag or Equal, 3 Bags/Pack MUST FIT ITEM # 115	268	PACK	\$	\$			NB
119	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			NB
120	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$			NB

SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES

121	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	166	EA	\$	\$			NB
122	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	140	EA	\$	\$			NB
123	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	129	EA	\$	\$			NB
124	Entrance Mat, 4' x 5', Brown Tweed with Vinyl Backing	5	EA	\$	\$			NB
125	Entrance Mat, 8' x 5', Brown Tweed with Vinyl Backing	4	EA	\$	\$			NB
126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	4	EA	\$	\$			NB
127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	58	EA	\$	\$			NB
128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	16	EA	\$	\$			NB
129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	154	EA	\$	\$			NB
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	68	EA	\$	\$			NB
131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$	\$			NB
✓132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	20	EA	\$54 ⁰⁰	\$1080 ⁰⁰	Justrite 26800	EA	7-10 Day, ADO

Delivery A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
✓ 133	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	2	EA	\$ 54.00	\$ 108.00	JUST RATE 26800D	CF	7-10 Day ALO
134	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Coat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	12	EA	\$	\$			NB
SECTION IV - HAND SOAPS AND SANITIZERS								
✓ 135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	3	CASE	\$ 108.25	\$ 324.75	ZEP	12-1QT cent.	7-10 Day ALO
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	8	CASE	\$	\$			NB
137	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	26	CASE	\$	\$			NB
138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	55	BX	\$	\$			NB
139	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELLING	35	CASE	\$	\$			NB
140	Antibacterial Foam, Renewn, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENOVN REN02540	1	CASE	\$	\$			NB
141	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	36	CASE	\$	\$			NB

GLS INC. T/A VAN SANT EQUIPMENT

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
142	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	265	CASE	\$	\$			NB
143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	6	EA	\$	\$			NB
144	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	11	CASE	\$	\$			NB
145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	36	CASE	\$	\$			NB
146	Purell Hand Sanitizer Gel Refill Cartridge #S14836, 1,000 ml to fit Purell Push Button Dispenser Model #H2288	1	CASE	\$	\$			NB
147	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$	\$			NB
✓ 148	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	7	CASE	\$ 9300	\$ 65100	ZEP	4 Gal Per Case	7-10 Days Also
149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	37	CASE	\$	\$			NB
150	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered, NO SUBSTITUTIONS	31	CASE	\$	\$			NB
151	Deb Gritty Foam Cartridge, P/N GPF31NA, 2-3.25L Cartridges/Case	5	CASE	\$	\$			NB
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	2	CASE	\$	\$			NB
✓ 153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$ 15700	\$ 15700	ZEP	4-1 Gal + 1 Disp	7-10 Days Also.
✓ 154	Zep Reach #092520, 4-1 Gallon Containers Without Dispenser, NO SUBSTITUTIONS	5	CASE	\$ 8300	\$ 41500	ZEP	4-1 Gal	7-10 Days Also

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
✓155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$ 193 ⁰⁰	\$ 1544 ⁰⁰	ZEP	4-1Gal + 1Disp.	7-10 Days Also
✓156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	\$ 153 ⁰⁰	\$ 3060 ⁰⁰	ZEP	4-1Gal + 1Disp	7-10 Days Also
157	Lysol No-Touch Refills for Automatic Hand Soap Dispenser, 8.5 fl. oz Refill, Refreshing Citrus Scent, Must Fit the Lysol No-Touch Hand Soap System Dispenser	60	EA	\$	\$			NB
SECTION V - OFFICE CLEANERS								
158	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$	\$			NB
159	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	40	EA	\$	\$			NB
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	7	CASE	\$	\$			NB
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	2	CASE	\$	\$			NB
162	Wiping Rags, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	132	BX	\$	\$			NB
163	Wiping Rags, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	158	BX	\$	\$			NB
164	Wiping Rags, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	24	BX	\$	\$			NB
165	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	5	CASE	\$	\$			NB
166	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	61	CASE	\$	\$			NB
167	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$ 63 ⁰⁰	\$ 315 ⁰⁰	ZEP	12-24oz Cans	7-10 Days Also
✓168	Zep Stainless Steel Polish #0143, 12-16 oz. Cans/Case NO SUBSTITUTIONS	10	CASE	\$ 97 ²⁵	\$ 972 ⁵⁰	ZEP	12-16oz Cans	7-10 Days Also

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.	
169	W/O/W/1 Stainless Steel Cleaner; EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towellets, 50/case	60	CASE	\$	\$			NB	
170	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	11	CASE	\$	\$			NB	
✓171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	8	CASE	\$ 91.50	\$ 732.00	ZEP	case	7-10 Days Also	
172	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL	22	CASE	\$	\$			NB	
173	Rug Spot Remover with Sprayer, 12 Quarts/Case	21	CASE	\$	\$			NB	
SECTION VI - MISCELLANEOUS									
174	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	6	EA	\$	\$			NB	
175	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	6	EA	\$	\$			NB	
176	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case, NO SUBSTITUTIONS	161	CASE	\$	\$			NB	
177	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	5	EA	\$	\$			NB	
178	Cups, Hot, NON-STYROFOAM , 8 oz., 1,000/Case, 20 Sleeves/Case	152	CASE	\$	\$			NB	
✓179	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$ 118.00	\$ 472.00	ZEP	12 24oz cans	7-10 Days Also	
180	Work Gloves, Westchester #W/CMH/V0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			NB	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
181	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	11	BX	\$	\$			NB
182	Work Gloves, Split Leather Palm, 4 1/2" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Pkg., 6 Dozen Pair/Case	2	CASE	\$	\$			NB
✓183	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$ 90.50	\$ 362.00	ZEP	12-24oz cans	7-10 Days Also
✓184	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE	\$ 68.00	\$ 272.00	ZEP	12-20oz cans	7-10 Days Also
185	ZEP Big Orange-E, degreaser #0485, 55 gal drum	6	DRUM	\$ 1875.00	\$ 11250.00	ZEP	55Gal Drum	7-10 Day Also
✓186	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	3	CASE	\$ 173.00	\$ 519.00	ZEP	12-15oz cans	7-10 Days Also
187	Zep Formula 22 #0678, 55 gal drum	10	DRUM	\$ 710.00	\$ 7100.00	ZEP	55gal Drum	7-10 Day, Also
188	Zep Formula 50 #0859, 55 gal drum	10	DRUM	\$ 619.00	\$ 6190.00	ZEP	55gal Drum	7-10 Day Also
189	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL	\$ 70.50	\$ 211.50	ZEP	5 Gal Pail	7-10 Day Also
190	Aerosol Bug Spray, Institutional Grade, 12 - 12 oz. Cans/Case	38	CASE	\$	\$			NB
191	Permethrin Tick Repellent, Aerosol Can, 12 - 6 oz. Cans/Case	11	CASE	\$	\$			NB
192	Deepwoods Cutter Bug Spray, Aerosol Cans, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	21	CASE	\$	\$			NB
193	Ant Killing System, 6 Bais/Box, Unscented, Combat or Equal	110	BX	\$	\$			NB
194	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho, or Equal	40	CASE	\$	\$			NB

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID.

(STP)

Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE
 CONTRACT PURCHASING SYSTEM" PARTICIPANTS.
 - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	30	EA	\$ 2.18	\$ 65.40	Rmd 634100	6/cs.	7-10
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN 8"	24	EA	\$ 2.12	\$ 50.88	CS 247-8	each	7-10
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	24	EA	\$.89	\$ 21.36	Rmd 648200	12/cs.	7-10
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	60	EA	\$ 4.10	\$ 246.00	ACS 8710com	12/cs.	10-14
5	Deck Scrub Brush (NO HANDLE) Hoge #34, or Equal	136	EA	\$ 1.96	\$ 266.56	ACS 8711B	12/cs.	10-14
6	Push Broom, 18" Multi-Surface with plastic block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	38	EA	\$ 12.78	\$ 485.64	Rmd 0600	12/cs.	7-10
7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle for multi-floor use, Libman or Equal	27	EA	\$ 12.46	\$ 336.42	Rmd 0900	12/cs.	7-10
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	144	EA	\$ 8.86	\$ 1274.92	Rmd 0900	12/cs.	7-10
9	Street Broom, Natural Fiber, 6 1/2" Trim with Wooden Handle and Tapered End	36	EA	\$ 9.00	\$ 324.00	Rmd 2200	4/cs.	7-10

SOUTH JERSEY PAPER

(57)

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	106	EA	\$ 8.06	\$ 854.36	Rmd H146	12/pk	7-10
Floor Products and Related Supplies								
25	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	24	EA	\$ 7.82	\$ 187.68	Rmd 9C200	10/pk	7-10
26	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	30	EA	\$ 76.44	\$ 2293.20	Rmd 759088	each	7-10
27	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	8	EA	\$ 2.96	\$ 14.80	Rmd 2963	12/pk	7-10
28	15 qt. Pail/10 oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H Rubbermaid #RC6194STL or Impact Brand, MUST HAVE NO METAL ON STRAINER	52	EA	\$ 10.42	\$ 541.84	Rmd 6194	6/pk	7-10
29	Strainer for RC6194ST2 Rubbermaid, Gray, MUST BE COMPATIBLE WITH ITEM #28, MUST HAVE NO METAL ON STRAINER	2	EA	\$	\$	excluded w/ item # 28		
30	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	42	EA	\$ 48.44	\$ 2034.48	Rmd 7480	each	7-10
31	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	31	EA	\$ 116.56	\$ 3613.36	Rmd 7677	each	7-10
32	"Wet Floor" Sign, 37" Maxi-Warm, Continental #120, ALL PLASTIC, NO METAL PARTS	43	EA	\$ 13.52	\$ 581.36	Rmd 6114	6/pk	7-10
33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	3	EA	\$ 18.94	\$ 56.82	Rmd 9M0000	4/pk	7-10
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, MUST BE COMPATIBLE WITH ITEM #33	26	EA	\$ 10.52	\$ 273.52	Rmd M0100	4/pk	7-10
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	60	EA	\$ 6.38	\$ 382.80	Rmd 2532	6/pk	7-10

SOUTH JERSEY PAPER

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Item #	Description	Est Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	11	BX	\$ 15.78	\$ 173.58	3M 7200	5/cs	7
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	29	BX	\$ 18.82	\$ 545.78	3M 7300	5/cs	7
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	11	CASE	\$ 15.78	\$ 173.58	3M 4100	5/cs	7
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	34	CASE	\$ 22.96	\$ 780.64	3M 4100	5/cs	7
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	24	EA	\$ 24.88	\$ 597.12	REFL1972	each	7-10
41	*3M Twist and Fill 9 H Extraction Cleaner, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS,	10	CASE	\$ w/b	\$ w/b			
42	*3M Twist and Fill 10 H Pretreatment Cleaner, 6-2 Liter Bottles/Case NO SUBSTITUTIONS	10	CASE	\$ w/b	\$ w/b			
43	*3M Twist and Fill 6 H Speed Stripper, 6-2 Liter Bottles/Case, NO SUBSTITUTIONS	20	CASE	\$ w/b	\$ w/b			
44	HydroxPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 32 oz Trigger Bottles/Case	26	CASE	\$ 33.52	\$ 871.52	mpe Super Duty	12/32oz	7-10
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	18	CASE	\$ 49.94	\$ 898.92	mpe Triple Action	12/32oz	7-10
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	367	BAG	\$ w/b	\$ w/b			
47	Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	11	CONT	\$ w/b	\$ w/b			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	38	PAIL	\$ 25.86	\$ 982.68	Super Strip	5gal/pail	7-10
49	Floor Finish, ZEP Ovation, 5 Gallon Pail, NO SUBSTITUTIONS	54	PAIL	\$ w/b	\$ w/b			

(STP)

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
50	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, NO SUBSTITUTIONS	24	PAIL	\$ 21.18	\$ 508.32			
Restroom Cleaners and Supplies								
51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$ 1.12	\$ 13.44	Rund 6310	24/cs	7-10
52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	824	EA	\$.58	\$ 477.92	ACS 8222	each	7-10
53	Bowl Plunger without Metal Clips	65	EA	\$ 10.62	\$ 690.30	CAE 36439	each	7-10
54	Toilet Bowl Mop Holder	49	EA	\$ 1.36	\$ 66.64	Rund 6311	24/cs	7-10
55	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	7	CASE	\$ 32.54	\$ 227.78	ACS 6665	24/cs	7-10
56a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	90	CASE	\$ 98.00	\$ 8820.00	120185	100/cs	10-14
56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	666	EA	\$.49	\$ 326.34	120502	each	7-10
57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	36	EA	\$ 21.60	\$ 777.60	HPC 2201	each	10-14
58	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	6	EA	\$ 172.88	\$ 1037.28	HPCD1	each	10-14
59	Rubber Gloves, Sizes: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	3	CASE	\$ 3.66	\$ 10.98	SZGRFY	Dozen	7-10
60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, Minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	136	CASE	\$ 26.82	\$ 3647.52	SZGRDR	10100/cs	7-10
61	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfl, 8 mil construction, 12" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	56	BX	\$ 45.22	\$ 2532.32	SZGNPL	500/cs	7-10

SOUTH JERSEY PAPER

(STP)

Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple <i>6 Boxes</i>	56	CASE	\$ 87.12	\$ 4878.20	Fresh WDS10	6/10/cs.	7-10
72	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	26	EA	\$ 9.76	\$ 253.76	HPC HG-2-2	each	10-14
73	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/2"H , 250 Covers/Pack, 20 Packs/Case	77	CASE	\$ N/A	\$ N/A			
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$ 26.36	\$ 184.52	HPC 67015	500/cs.	10-14
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/4", 31.4 lb. Case, 2,960 Wipes/Case	6	CASE	\$ N/A	\$ N/A			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	128	CASE	\$ 28.68	\$ 3671.04	Clorox 01593	12/35/cs.	7-10
77	Clorox Outdoor Bleach, 3 - 121oz. Containers/Case	2	CASE	\$ 12.44	\$ 24.88	Clorox 6WBL	3/121oz.	7-10
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	219	CASE	\$ 7.78	\$ 1703.82	Austin	6 gal/cs.	7-10
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	20	CASE	\$ 29.44	\$ 588.80	MPC 105529	12/32oz.	7-10
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	4	CASE	\$ N/A	\$ N/A			
81	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	24	CASE	\$ N/A	\$ N/A			
82	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	7	CASE	\$ N/A	\$ N/A			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
106	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	10	CASE	\$ N/A	\$ N/A			
107	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	10	CASE	\$ N/A	\$ N/A			
108	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	70	CASE	\$ N/A	\$ N/A			
109	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	24	PKG	\$ N/A	\$ N/A			
110	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$ N/A	\$ N/A			
111	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$ 58.46	\$ 116.92	SG-125AL	12/10502	7-10
112	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	29	CASE	\$ N/A	\$			
113	Chewing Gum Remover, Husky 1250 Simontiz or Chase, 12-2oz. Cans/Case 6.502	6	CASE	\$ 19.84	\$ 119.04	CS241	12/10502	7-10
114	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-1oz. Cans/Case 12	10	CASE	\$ 77.38	\$ 773.80	WD1078	12/1202	7-10
SECTION II - VACUUMS AND RELATED SUPPLIES								
115	Panasonic Ultra-Pro MC-GG283 Upright Vacuum Cleaner NO SUBSTITUTIONS	38	EA	\$ N/A	\$ N/A			
116	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal MUST FIT ITEM # 115	30	EA	\$ N/A	\$ N/A			
117	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, NO SUBSTITUTIONS	36	PACK	\$ N/A	\$ N/A			

SOUTH JERSEY PAPER

(STP)

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
142	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	265	CASE	\$53.74	\$14,239.10	Deb 57530	8/1 Ltr	7-10
143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	6	EA	\$ w/d	\$ w/d			
144	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	11	CASE	\$ w/d	\$ w/d			
145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	36	CASE	\$ w/d	\$ w/d			
146	Purell Hand Sanitizer Gel Refill Cartridge #S14836, 1,000 ml to fit Purell Push Button Dispenser Model #H2288	1	CASE	\$ w/d	\$ w/d			
147	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$ w/d	\$ w/d			
148	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	7	CASE	\$ w/d	\$ w/d			
149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	37	CASE	\$56.56	\$2092.72	Borax	10/5#	7-10
150	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered, NO SUBSTITUTIONS	31	CASE	\$ w/d	\$ w/d			
151	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	5	CASE	\$48.74	\$243.70	Deb GPF3LNA	2/325	7-10
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	2	CASE	\$ w/d	\$ w/d			
153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$ w/d	\$ w/d			
154	Zep Reach #092520, 4-1 Gallon Containers Without Dispenser, NO SUBSTITUTIONS	5	CASE	\$ w/d	\$ w/d			

(STP)

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$ w/d	\$ w/d			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser; NO SUBSTITUTIONS	20	CASE	\$ w/d	\$ w/d			
157	Lysol No-Touch Refills for Automatic Hand Soap Dispenser, 8.5 fl. oz Refill, Refreshing Citrus Scent, Must Fit the Lysol No-Touch Hand Soap System Dispenser	60	EA	\$ w/d	\$ w/d			
SECTION V - OFFICE CLEANERS								
158	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$ 3.72	\$ 156.24	Tolco 280122	each	7-10
159	Lambswool Duster with Plastic Handle, 35"L, Extends to 48" <i>42"</i>	40	EA	\$ 4.84	\$ 193.60	Tolco 280123	each	7-10
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	7	CASE	\$ 5.92	\$ 41.44	M9151008	12/pk	7-10
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	2	CASE	\$ 5.92	\$ 11.84	M9151002	12/pk	7-10
162	Wiping Rags, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	132	BX	\$ w/d	\$ w/d			
163	Wiping Rags, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	158	BX	\$ w/d	\$ w/d			
164	Wiping Rags, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	24	BX	\$ w/d	\$ w/d			
165	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	5	CASE	\$ 15.56	\$ 77.80	AES71490	24/cs	7-10
166	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	61	CASE	\$ 10.52	\$ 641.72	AES 5096	6/10/cs.	7-10
167	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$ w/d	\$ w/d			
168	Zep Stainless Steel Polish #0143, 12-16 oz. Cans/Case NO SUBSTITUTIONS	10	CASE	\$ w/d	\$ w/d			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
169	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towellets, 50/case	60	CASE	\$ <u>W/D</u>	\$ <u>W/D</u>			
170	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	11	CASE	\$ <u>77.38</u>	\$ <u>851.18</u>	<u>WD40</u>	<u>12/12oz</u>	<u>7-10</u>
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	8	CASE	\$ <u>W/D</u>	\$ <u>W/D</u>			
172	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL	22	CASE	\$ <u>W/D</u>	\$ <u>W/D</u>			
173	Rug Spot Remover with Sprayer, 12 Quarts/Case	21	CASE	\$ <u>W/D</u>	\$ <u>W/D</u>			
SECTION VI - MISCELLANEOUS								
174	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	6	EA	\$ <u>W/D</u>	\$ <u>W/D</u>			
175	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	6	EA	\$ <u>W/D</u>	\$ <u>W/D</u>			
176	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case, NO SUBSTITUTIONS	161	CASE	\$ <u>71.28</u>	\$ <u>11,474.08</u>	<u>Solo DDB3L</u>	<u>25/100/cs.</u>	<u>7-10</u>
177	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	5	EA	\$ <u>27.72</u>	\$ <u>138.60</u>	<u>STPCH355</u>	<u>each</u>	<u>10-14</u>
178	Cups, Hot, NON-STYROFOAM , 8 oz., 1,000/Case, 20 Sleeves/Case	152	CASE	\$ <u>30.72</u>	\$ <u>4669.44</u>	<u>Solo 378L</u>	<u>1000/cs.</u>	<u>7-10</u>
179	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$ <u>W/D</u>	\$ <u>W/D</u>			
180	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	10	CASE	\$ <u>W/D</u>	\$ <u>W/D</u>			

(Handwritten mark)

Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.	
✓ 10	Corn Broom, #6 with Handle, Heavy Duty	17	DOZ	\$ 3.23	\$ 54.91	UNGGATEA	EA	1-7 days	
11	Broom with 54"L Steel Handle, Polypropylene Bristles	4	EA	\$	\$				
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	26	DOZ	\$	\$				
✓ 13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	59	EA	\$ 6.67	\$ 393.53	RCP637400BA	EA	1-7 days	
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck	4	EA	\$	\$				
15	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	27	CASE	\$	\$				
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	192	EA	\$	\$				
✓ 17	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	9	CASE	\$ 4.59	\$ 41.31	RP2005C44	EA	1-7 days	
Mops and Handles									
✓ 18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	115	DOZ	\$ 28.60	\$ 3,289.00	BW6116C	6/CT	1-7 days	
✓ 19	Mop Head, 16 oz., Rayon	4	DOZ	\$ 37.30	\$ 149.20	GSS162CR1W	12/CT	1-7 days	
✓ 20	Mop Head, 24 oz., Rayon	504	DOZ	\$ 40.05	\$ 20,185.20	GSS24ZCR1W	12/CT	1-7 days	
✓ 21	Mop Head, 32 oz., Rayon	37	DOZ	\$ 51.97	\$ 1,922.59	GSS32ZCR1W	12/CT	1-7 days	
22	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, MUST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	3	EA	\$	\$				
✓ 23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	105	EA	\$ 4.34	\$ 455.30	BW6601	EA	1-7 days	

Delivery A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	56	CASE	\$	\$			
72	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	26	EA	\$ 10.03	\$ 260.78	40514612 BX	21 BX	1-7 days
73	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/2"D x 11 1/2"H, 250 Covers/Pack, 20 Packs/Case	77	CASE	\$ 277.14	\$ 21345.63	H05057000CT	5000/CT	1-7 days
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$			
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	6	CASE	\$	\$			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	128	CASE	\$ 35.55	\$ 3,370.40	CLD DSFC3CT	12/CT	1-7 days
77	Clorox Outdoor Bleach, 3 - 121oz Containers/Case	2	CASE	\$	\$			
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	219	CASE	\$ 8.00	\$ 1,752.00	SLD60057136	6/CT	1-7 days
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	20	CASE	\$	\$			
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	4	CASE	\$	\$			
81	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	24	CASE	\$	\$			
82	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	7	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
83	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol, NO SUBSTITUTIONS	179	CASE	\$ 69.83	\$ 12,489.57	RAC 95004 CT	19oz./Bltz	1-7 days
84	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	150	CASE	\$ 14.87	\$ 2,230.50	CAI 52 816 804	4/CS	1-7 days
85	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	200	PKG	\$ 3.78	\$ 756.00	DVOCB700325	28/PK	1-7 days
86	Oxivir TB Wipes, 160 Wipes/Container .12 Containers/Case, NO SUBSTITUTIONS	5	CASE	\$	\$			
87	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			
88	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$	\$			
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	64	CASE	\$	\$			
90	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$	\$			
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$	\$			
92	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$	\$			
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	7	CASE	\$	\$			
94	Snap Glass Cleaner # ROC11828725, MUST fit Rochester Midland Dispenser ROC35065900 , 4 - 1/2 Gallon Containers/Case	5	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
95	Snap Proxi All Purpose Cleaner #R0C11850225, MUST fit Rochester Midland Dispenser R0C35065900, 4 - 1/2 Gallon Containers/Case	7	CASE	\$	\$			
96	Snap Neutral Disinfectant, # R0C11828825, MUST fit Rochester Midland Dispenser R0C35065900, 4 - 1/2 Gallon Containers per Case	7	CASE	\$	\$			
97	H2O Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	60	CASE	\$	\$			
98	Peroxy/HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, Green Seal Certified	50	CASE	\$	\$			
99	Hydrogen Peroxide Cleaner, Ready-Made, 12- 32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$	\$			
✓100	Ammonia, 18-1 Quart Bottles/Case SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	12	CASE	\$ 11.10	\$ 133.20	CALCOPYS	12/CS	1-7 days
~102	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	61	CASE	\$	\$			
103	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	32	CASE	\$ 16.17	\$ 517.44	CALCOPYS	24/CS	1-7 days
~104	Spray Nine Cleaner, 1 Gallon Container	2	CASE	\$	\$			
105	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	23	CONT	\$ 9.90	\$ 227.70	SPR 26501EA	EA	1-7 days
		20	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
118	Vacuum Cleaner Bags, Panasonic Uprights, U-3 Bag or Equal, 3 Bags/Pack MUST FIT ITEM # 115	268	PACK	\$	\$			
119	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
120	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$			
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
~121	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	166	EA	\$ 18.92	\$ 3,140.72	MLL EG 020904	EA	1-7 days
~122	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	140	EA	\$ 42.47	\$ 5,945.92	MLL EG 035601	EA	1-7 days
~123	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	129	EA	\$ 53.31	\$ 6,876.99	MLL 64040630	EA, 4x6	1-7 days
124	Entrance Mat, 4' x 5', Brown Tweed with Vinyl Backing	5	EA	\$	\$			
125	Entrance Mat, 8' x 5', Brown Tweed with Vinyl Backing	4	EA	\$	\$			
126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	4	EA	\$	\$			
~127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	58	EA	\$ 24.81	\$ 1,435.98	RCP222200 6Y	EA	1-7 days
~128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	16	EA	\$ 68.76	\$ 1,100.16	RCP22550 06Y	EA	1-7 days
~129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	154	EA	\$ 2.93	\$ 451.22	RCP22815 BK	EA	1-7 days
✓130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	68	EA	\$ 5.64	\$ 383.52	RCP2245700 B6	EA	1-7 days
~131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$ 7.32	\$ 43.92	RCP22146000A	EA	1-7 days
~132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	20	EA	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
142	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	265	CASE	\$	\$			
143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	6	EA	\$ 25.76	\$ 154.65	G00292002	EA	1-7
144	Instant Hand Sanitizer, Shall Kill 99.99% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	11	CASE	\$ 45.27	\$ 497.97	G0031541202	8/cr	1-7
145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	36	CASE	\$ 51.85	\$ 1866.60	G00534002 cr	21/cr	1-7
146	Purell Hand Sanitizer Gel Refill Cartridge #S14836, 1,000 ml to fit Purell Push Button Dispenser Model #H2288	1	CASE	\$ 34.57	\$ 34.57	G00215604	4/cr	1-7
147	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$	\$			
148	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	7	CASE	\$	\$			
149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	37	CASE	\$ 47.36	\$ 1,752.32	DIA 02541 cr	10/cr	1-7
150	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered, NO SUBSTITUTIONS	31	CASE	\$	\$			
151	Deb Grity Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	5	CASE	\$	\$			
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	2	CASE	\$ 18.10	\$ 36.20	CDC 330284104	4-lb. 24/cr	1-7
153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			
154	Zep Reach #092520, 4-1 Gallon Containers Without Dispenser, NO SUBSTITUTIONS	5	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$	\$			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	\$	\$			
157	Lysol No-Touch Refills for Automatic Hand Soap Dispenser, 8.5 fl. oz Refill, Refreshing Citrus Scent, Must Fit the Lysol No-Touch Hand Soap System Dispenser	60	EA	\$ 3.08	\$ 184.80	RACD037A	EA	1-7
SECTION V - OFFICE CLEANERS								
158	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$ 3.44	\$ 144.48	BWKL26	EA	1-7
159	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	40	EA	\$ 5.34	\$ 213.60	BWKL3850	EA	1-7
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	7	CASE	\$ 7.98	\$ 55.86	G55MCL1616B390	12/BG	1-7
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	2	CASE	\$ 25.42	\$ 50.84	RCEP180581	24/PK	1-7
162	Wiping Rags, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	132	BX	\$	\$			
163	Wiping Rags, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	158	BX	\$ 43.70	\$ 6,904.60	TWY3190176	25/lbs	1-7
164	Wiping Rags, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	24	BX	\$	\$			
165	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	5	CASE	\$ 50.79	\$ 253.95	P6C27141CT	34/CT	1-7
166	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	61	CASE	\$	\$			
167	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$	\$			
168	Zep Stainless Steel Polish #0143, 12-16 oz Cans/Case NO SUBSTITUTIONS	10	CASE	\$	\$			

Delivery A.R.O.

Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
169	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towlettes, 50/case	60	CASE	\$	\$			
170	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	11	CASE	\$	\$			
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	8	CASE	\$	\$			
172	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL	22	CASE	\$	\$			
173	Rug Spot Remover with Sprayer, 12 Quarts/Case	21	CASE	\$	\$			

SECTION VI - MISCELLANEOUS

174	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	6	EA	\$	\$			
175	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	6	EA	\$	\$			
176	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case, NO SUBSTITUTIONS	161	CASE	\$ 43.26	\$ 6,966.26	DYER SMITH	2400/case	1.77
177	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	5	EA	\$	\$			
178	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	152	CASE	\$ 24.84	\$ 3,776.32	PMET SOURCE	1000/case	1.77
179	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$	\$			
180	Work Gloves, Westchester #WCMHY0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
50	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, NO SUBSTITUTIONS	24	PAIL	\$	\$			
Restroom Cleaners and Supplies								
51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$	\$			
52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	824	EA	\$	\$			
53	Bowl Plunger without Metal Clips	65	EA	\$	\$			
54	Toilet Bowl Mop Holder	49	EA	\$	\$			
55	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	7	CASE	\$	\$			
56a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	90	CASE	\$	\$			
56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	666	EA	\$	\$			
57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS	36	EA	\$	\$			
58	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	6	EA	\$	\$			
59	Rubber Gloves, Sizes: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	3	CASE	\$	\$			
60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, Minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	136	CASE	\$ 41.25	\$ 5614.08			
61	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfl, 8 mil construction, 12" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	56	BX	\$ 50.7	\$ 283.92			

JML Medical Inc
1 Havenwood Court, Unit 502
Excel Bus. Park 5
Lakewood, NJ 08701

EXAM
EMERALD
ABE2XXX
100Bks
5-7
X

EXAM
EMERALD
RR0270X
50Bx
5-7
X

Specify Size

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
62	Nitrile Glove, Amnux GPNHD Glove Plus, 8 mil, thick, Color: Blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large	100	BX	\$ 50.7	\$ 507.00	EXAM Emerald	50/box	5.7
63	Disposable Nitrile Powdered Gloves with Beaded Cuff, Grainier #D1804, or Equal, All Sizes, 8 mil, thick, Size: Small, Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 12 Boxes/Case	31	CASE	\$ 50.70	\$ 1571.70	EXAM Emerald	10.8x/5	5.7
64	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Grainier #D1814, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	34	CASE	\$ 50.70	\$ 1723.80	EXAM Emerald	10.8x/5	5.7
65	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Sterex #NGPPFG, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 6 mil thick, Size: Medium, Large, X-Large, 100 Gloves/Box, 10 Boxes/Case	200	CASE	\$ 57.45	\$ 11490.00	EXAM Emerald	100/box	5.7
66	Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel	10	EA	\$	\$			
67	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA	\$	\$			
68	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA	\$	\$			
69	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA	\$	\$			
70	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	10	CASE	\$	\$			

* ALL GLOVE ARE HOSPITAL EXAM GAZE
NO GENERAL PURPOSE.

JML Medical Inc
1 Havenwood Court, Unit 502
Excel Bus, Park 5
Lakewood, NJ 08701

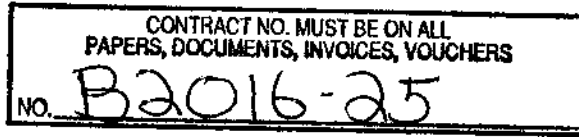
Delivery
A.R.O.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
133	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	2	EA	\$	\$		
134	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	12	EA	\$	\$		

SECTION IV - HAND SOAPS AND SANITIZERS

135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	3	CASE	\$	\$		
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	8	CASE	\$	\$		
137	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	26	CASE	\$	\$		
138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	55	BX	\$ 3.00	\$ 165.00	5734400 SafeTic	100/BX
139	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING					MADE USA	3-5
140	Antibacterial Foam, Renown, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENOWN REN02540	35	CASE	\$	\$		
141	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	1	CASE	\$	\$		
		36	CASE	\$	\$		

JML Medical Inc
1 Havenwood Court, Unit 502
Excel Bus. Park 5
Lakewood, NJ 08701



RESOLUTION

April 20, 2016

WHEREAS, on February 17, 2016, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of TRANSPORTATION OF RECYCLABLE MATERIALS for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Rich-Mark Contracting, Inc.	170 U.S. Highway 9 Bayville, NJ 08721 (732) 349-3771

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, RICH-MARK CONTRACTING, INC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Transportation of Recyclable Materials for the County of Ocean, from date of award through April 19, 2018 a period of two (2) years or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

RICH-MARK CONTRACTING, INC. for six (6) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5 and 6.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-25.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Planning Board, Solid Waste Management, and Rich-Mark Contracting, Inc., the successful bidder.

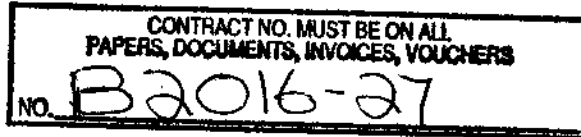
Proposal for the furnishing and delivery of **TRANSPORTATION OF RECYCLABLE MATERIALS** for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Price
✓ 1	Ocean County Northern Recycling Center to the Ocean County Landfill 100 cubic yd. walking floor trailer	LOAD	<u>\$ 289.00</u>
✓ 2	Brick Township Compost Site to the Ocean County Landfill 100 cubic yd. walking floor trailer	LOAD	<u>\$ 289.00</u>
✓ 3	Ocean County Southern Recycling Center to Ocean County Northern Recycling Center 100 cubic yd. walking floor trailer	LOAD	<u>\$ 289.00</u>
✓ 4	Ocean County Southern Recycling Center to the Ocean County Landfill 100 cu. yd. walking floor trailer	LOAD	<u>\$ 339.00</u>
✓ 5	Tandem dump trucks (15 cubic yard minimum) Per day on site from 7:00 AM - 3:30 PM	DAY	<u>\$ 1249.00</u>
✓ 6	100 cu. yd. walking floor Per day from 7:00 AM - 3:30 PM transportation to and from various sites	DAY	<u>\$ 1249.00</u>



RESOLUTION

April 20, 2016

WHEREAS, on February 23, 2016, pursuant to legal advertisements therefore, sealed bids were received for the MOBILE RETAIL FOOD CONCESSIONS AT SPECIFIED PARK LOCATIONS for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Davey B's Ice Cream & Treats, Inc.	17 Greenfield Road Manalapan, NJ 07726 (908) 415-3809

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole/highest qualified bid according to specifications, namely that of, DAVEY B'S ICE CREAM & TREATS, INC., be accepted. No bids were received for Items No. 1b, 2b, 3b, 4a, 4b, 5a, 5b, 6a, 6b, 7a, 7b and 8. They will be rebid. Contract will be awarded to the vendor offering the highest discount.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts accepting bids for the Mobile Retail Food Concessions at Specified Park Locations for the County of Ocean, for the contract period of three (3) years from date of award through April 19, 2019. The base bid amount is due at the time of contract signing. The base bid amount will be due on or before April 10th of the 2nd and 3rd contract year, as follows:

DAVEY B'S ICE CREAM & TREATS, INC. for three (3) items, to wit:

ITEMS NO. 1a, 2a and 3a.

2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-27.

3. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Director of Parks and Recreation, and Davey B's Ice Cream & Treats, Inc., the successful bidder.

Proposal for the furnishing and delivery of **MOBILE RETAIL FOOD CONCESSIONS AT SPECIFIED PARK LOCATIONS** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean.

Gentlemen:

The undersigned hereby declare that he has carefully examined the advertisements and specifications for **MOBILE RETAIL FOOD CONCESSIONS AT SPECIFIED PARK LOCATIONS** and that he will complete the said contract in all respects according to the specifications.

PRICE SCHEDULE

Item #	Description	Minimum Bid (per Year)	Amount of Base Bid*
LOCATION I - Ocean County Park, Route 88, Lakewood, NJ			
✓ 1a	Frozen Snacks	\$375.00	\$ <u>1,000</u>
1b	Light Meals	\$275.00	\$ _____
LOCATION II - Lake Shenandoah Park, Route 88/New Hampshire Avenue, Lakewood, NJ			
✓ 2a	Frozen Snacks	\$375.00	\$ <u>1,500</u>
2b	Light Meals	\$275.00	\$ _____
LOCATION III - Patriots' County Park, Bowman Road, Jackson Township, NJ			
✓ 3a	Frozen Snacks	\$375.00	\$ <u>375</u>
3b	Light Meals	\$275.00	\$ _____
LOCATION IV - A. Paul King County Park, Route 72, Stafford Township, NJ			
4a	Frozen Snacks	\$375.00	\$ _____
4b	Light Meals	\$275.00	\$ _____
LOCATION V - Beaver Dam Creek County Park, Point Pleasant, NJ -AND- Gull Island County Park, Point Pleasant Beach, NJ			
5a	Frozen Snacks	\$375.00	\$ _____
5b	Light Meals	\$275.00	\$ _____

Davey B's Truck Menu 2016

Shaved Ices-

Large-\$4.50

Small-\$3.00

Over 25 different flavors available plus an assortment of toppings served in a flower cup

Pre-packed ice cream-

\$4.00

Caramel Magnum

\$3.00

Cookie & Cream

Cherry Italian Ice Cup

Lemon Italian Ice Cup

Rainbow Italian Ice Cup

Watermelon Italian Ice Cup

Minute Maid Strawberry Italian Ice Cup

\$2.75

Chipwich

Oreo Sandwich

Choco Taco

Reeses Sandwich

Fruit Shots

King Cone

Giant Sandwich Vanilla

Giant Sandwich Neopolitan

Oreo Bar

Chocolate Éclair

Toasted Almond

Birthday Cake

Premium Bar

Strawberry Shortcake

Hello Kitty

Sponge Bob

Spiderman

Sour Patch

Thin Mint Sandwich

\$2.50

Sour Cherry Cup

Strawberry/Chocolate Sundae Cup

Snickers Bar

Coconut/Strawberry Froze Fruit

Cherry/ Blue Raz Screwball

Firecracker

\$2.00

Snow Cone

Fudge Bar

Creamsicle

Hyper Stripe

Scribbler

Bubble Gum Swirl

Cotton Candy Swirl

Candy-

Candy price vary from \$.50- \$2.00

Drinks-

Water/Gatorade/Soda-\$2.00

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2016-28

RESOLUTION

April 20, 2016

WHEREAS, on February 23, 2016 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PAINT MANAGEMENT PROGRAM for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Radiac Research Corp.
261 Kent Ave.
Brooklyn, NY 11249
(718) 963-2233

Maumee Express, Inc.
297 Zimmerman Lane
Langhorne, PA 19047
(267) 590-0043

Name and Address of Bidder

Clean Venture, Inc.
201 South First Street
Elizabeth, NJ 07206
(908) 355-5800

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely that of, RADIAC RESEARCH CORP.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Paint Management Program for the County of Ocean, for the contract period from date of award through April 19, 2017, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

RADIAC RESEARCH CORP. for four (4) items, to wit:

ITEMS NO. 1, 2a, 2b and 2c.

For a Total of items 2a, 2b, and 2c of \$1,709.00.

2. Payments for the services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-28.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Solid Waste Management Department, and Radiac Research Corp., the successful bidder.

Proposal for the furnishing and delivery of **PAINT MANAGEMENT PROGRAM** for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Paint Management Program – price per pound	1,400,000	LB	\$ <u>0.1718</u>	\$ <u>240,520</u>
Emergency Response					
✓2a	Regular working hours – price per hour per two (2) people	10	HR	\$ <u>99</u>	\$ <u>990</u>
✓2b	After working hours – price per hour per two (2) people	5	HR	\$ <u>124</u>	\$ <u>620</u>
✓2c	Disposal of Spill Residue – price per pound (net of drum weight)	100	LB	\$ <u>99</u>	\$ <u>99</u>
TOTAL FOR ITEM #2 (Add 2a, 2b, & 2c):					\$ <u><u>242,229</u></u>

POSTCONSUMER PAINT AND OTHER ARCHITECTURAL COATINGS

Product Stewardship Law Implementation

I have read and agree to the requirements under Section Postconsumer Paint and Other Architectural Coatings. Paint and Stain Product Stewardship in the event the State of New Jersey adopts and implements a paint product stewardship law during the term of this contract and any subsequent extensions:

Yes No

RESOLUTION

April 20, 2016

WHEREAS, on March 22, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EXTRADITION SERVICES for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

PTS of America, LLC
PO Box 171078
Nashville, TN 37217
(615) 352-9798

Name and Address of Bidder

US Corrections, LLC
15720 Brixham Hill Ave., Suite 300
Charlotte, NC 28277
(704) 705-1425 ext 161

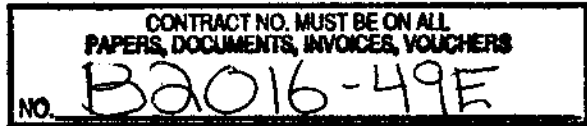
; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected. It will be rebid with revised specifications.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Upon recommendation of the County Purchasing Agent, all bids received for Extradition Services, be and the same are hereby rejected.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Department of Purchasing, Department of Finance, Sheriff's Office and the unsuccessful bidders.



RESOLUTION

April 20, 2016

WHEREAS, on April 5, 2016, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF DANIELS BRIDGE (STRUCTURE NO. 1520-005), COUNTY ROUTE 532 (WARETOWN-WELLS MILLS ROAD) OVER OYSTER CREEK, LACEY TOWNSHIP AND OCEAN TOWNSHIP, State of New Jersey; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Name and Address of Bidder

Marbro, Inc.
127 Pine Street
PO Box 134
Montclair, NJ 07042
(973) 744-8383

Mid-Atlantic Construction, LLC
371 N. Main St.
Barnegat, NJ 08005
(732) 223-9393

South Slate, Inc.
PO Box 68
Bridgeton, NJ 08302
(856) 451-5300

Black Rock Enterprises, LLC
1316 Englishtown Road
Old Bridge, NJ 08857
(732) 967-6400

Lucas Construction Group, Inc.
173 Amboy Road
Morganville, NJ 07751
(732) 955-8300

Walters Marine Construction, Inc.
414 Woodbine-Oceanview Rd.
Oceanview, NJ 08230
(609) 624-8702

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase referred all bids to the County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, MARBRO, INC. be accepted for Replacement of Daniels Bridge (Structure No. 1520-005), County Route 532 (Waretown-Wells Mills Road) Over Oyster Creek, Lacey Township and Ocean Township, State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

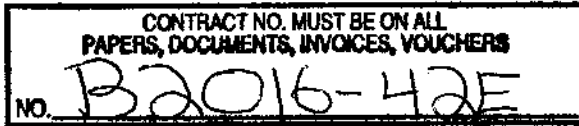
1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with MARBRO, INC. accepting their bid in the total amount of \$1,417,117.00 for Replacement of Daniels Bridge (Structure No. 1520-005), County Route 532 (Waretown-Wells Mills Road) Over Oyster Creek, Lacey Township and Ocean Township, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **Two Hundred Seventy (270)** calendar days.

2. The Department of Finance has certified that funds are available in the Account No. 406-185-C407 in the amount of \$1,073,558.54; Account No. 404-185-C206 in the amount of \$207,892.68; Account No. 300-185-C206 in the amount of \$62,000.00; Account No. 301-185-C204 in the amount of \$65,233.50 and Account No. 404-185-C310 in the amount of \$8,432.28 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-49E.

4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Director of Purchase;
- c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.



RESOLUTION

April 20, 2016

WHEREAS, on March 22, 2016, pursuant to legal advertisements therefor, sealed bids were received for the STORMWATER MANAGEMENT CONTRACT 2016A, TOMS RIVER TOWNSHIP State of New Jersey; and

WHEREAS, at the advertised time, responses were received from the following bidders:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Lucas Construction Group, Inc. 173 Amboy Road Morganville, NJ 07751 (732) 955-8300	Marbro, Inc. 127 Pine Street, PO Box 134 Montclair, NJ 07042 (973) 744-8383
Underground Utilities Corp. 711 Commerce Road Linden, NJ 07036 (908) 862-8936	Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857 (732) 967-6400
Mathis Construction Co., Inc. 1510 Route 539, Suite 1 Little Egg Harbor, NJ 08087 (609) 296-3728	Bil-Jim Construction Co., Inc. 1033 North Maple Avenue Toms River, NJ 08755 (732) 370-9290

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred all bids to the County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, LUCAS CONSTRUCTION GROUP, INC., be accepted for Stormwater Management Contract 2016A, Toms River Township, State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with LUCAS CONSTRUCTION GROUP, INC. accepting their bid in the total amount of \$779,364.26 for Stormwater Management Contract 2016A, Ocean County, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **ninety (90)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 406-185-C404 in the amount of \$779,364.26 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-42E.

4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

RESOLUTION

April 20, 2016

WHEREAS, on March 29, 2016, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ROUTE 37 BUS SERVICE for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder
Michael A. Loori Bus Co., Inc.
130 Highway 36
Middletown, NJ 07748
(732) 787-7935

Name and Address of Bidder
Classic Cruisers, Inc.
2150 Route 70
Manchester, NJ 08759
(732) 657-1144

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected as unresponsive. It will be rebid with revised specifications.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Upon recommendation of the County Purchasing Agent, all bids received for Route 37 Bus Service, be and the same are hereby rejected.
2. Be it further resolved that certified copies of this Resolution shall be made available to the County Department of Purchasing, Department of Finance, Transportation Department and the unsuccessful bidders.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2016-80

RESOLUTION
April 20, 2016

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, Meridian Hospital Corporation-Ocean Medical Center provides a comprehensive health screening program through the Elder Med Program; and

WHEREAS, funds are available for these services under the Office of Senior Services 2016 County budget, 016-215-5058 in the amount of \$15,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Meridian Hospital Corporation-Ocean Medical Center to provide services to the elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2016 to December 31, 2016, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC2016-80

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Meridian Hospital Corporation-Ocean Medical Center.

RESOLUTION
April 20, 2016

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, Meridian Hospital Corporation-Southern Ocean Medical Center provides a comprehensive health screening program; and

WHEREAS, funds are available for these services under the Office of Senior Services 2016 County budget, 016-215-5058 in the amount of \$15,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Southern Ocean Medical Center to provide services to the elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2016 to December 31, 2016, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2016-81.

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Meridian Hospital Corporation-Southern Ocean Medical Center

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2016-82

RESOLUTION
April 20, 2016

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, Monmouth Medical Center Southern Campus, a non-profit organization of volunteers was established to meet the needs of the elderly providing health screening services for glucose and diabetes; and

WHEREAS, funds are available for these services under the Office of Senior Services 2016 County budget, 016-215-5058 in the amount of \$15,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Monmouth Medical Center Southern Campus, to provide services to the homebound elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2016 to December 31, 2016, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC2011-82.

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Monmouth Medical Center Southern Campus.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2016-83

RESOLUTION
April 20, 2016

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, Interfaith Health and Support Services of Southern Ocean County, a non-profit organization of interfaith volunteers was established to meet the needs of the homebound elderly by providing multiple services through volunteer visitor; and

WHEREAS, funds are available for these services under the Office of Senior Services 2016 County budget, 016-215-5058 in the amount of \$25,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Interfaith Health and Support Services of Southern Ocean County to provide services to the elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2016 to December 31, 2016, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC 2016-83.

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Interfaith Health and Support Services of Southern Ocean County.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2016-84

RESOLUTION
April 20, 2016

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, Community Medical Center Foundation provides education and health promotion through the Senior Lighthouse Program; and

WHEREAS, funds are available for these services under the Office of Senior Services 2016 County budget, 016-215-5058 in the amount of \$15,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Community Medical Center Foundation to provide services to the elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2016 to December 31, 2016, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2016-84.

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Community Medical Center Foundation.

RESOLUTION
April 20, 2016

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, there is a particular need to provide services to the frail and vulnerable homebound elderly; and

WHEREAS, Caregiver Volunteers of Central Jersey a non-profit organization of interfaith volunteers was established to meet the needs of the elderly providing health multiple services through volunteer visitors; and

WHEREAS, Caregiver Volunteers of Central Jersey will expand into the Northeastern area; and

WHEREAS, funds are available for these services under the Office of Senior Services 2016 County budget, 016-215-5058 in the amount of \$25,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Caregiver Volunteers of Central Jersey to provide services to the homebound elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2016 to December 31, 2016, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2016-85.

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Caregiver Volunteers of Central Jersey.

RESOLUTION
April 20, 2016

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, Caregiver Volunteers of Central Jersey, a non-profit organization of interfaith volunteers was established to meet the needs of the elderly providing multiple services through volunteer visitors; and

WHEREAS, funds are available for these services under the Office of Senior Services 2016 County budget, 016-215-5058 in the amount of \$50,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Caregiver Volunteers of Central Jersey to provide services to the homebound elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2016 to December 31, 2016, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2016-86

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Caregiver Volunteers of Central Jersey.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. OC 2016-87

RESOLUTION
April 20, 2016

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement for senior services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, there is a particular need to provide Multi-Cultural Outreach services to the frail and vulnerable homebound elderly; and

WHEREAS, Caregiver Volunteers of Central Jersey, a non-profit organization of interfaith volunteers was established to meet the needs of the elderly providing health multiple services through volunteer visitors; and

WHEREAS, funds are available for these services under the Office of Senior Services 2016 County budget, 016-215-5058 in the amount of \$20,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Caregiver Volunteers of Central Jersey to provide services to the homebound elderly of Ocean County upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2016 to December 31, 2016, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2016-87.

BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Caregiver Volunteers of Central Jersey.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CP2016-88

RESOLUTION

April 20, 2016

WHEREAS, there exists a need for the transportation of voting machines to and from polling places located in Ocean County for 2016 and 2017; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Board of Elections and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders; and

WHEREAS, the Ocean County Board of Elections and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to to provide such services, as more specifically set forth in its proposal for a term of two (2) years commencing May 1, 2016; and

WHEREAS, funds for these services will be made available in account 016-135-4420-6300 for services provided in 2016. Funds for services provided in 2017 will be made available upon the adoption of the 2017 County budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, all services to be provided under this Agreement shall be authorized by purchase order only, and shall be approved by the Ocean County Department of Finance; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Miller Leasing Company , 1824 Route 38, PO Box 619, Lumberton, New Jersey 08048, for the transportation of voting machines from polling places in Ocean County

for a term of two (2) years, commencing May 1, 2016, as more specifically set forth in that Agreement.

2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
4. Certified copies of this Resolution shall be forwarded to:
Ocean County Board of Elections,
Ocean County Department of Finance,
Miller Leasing Company
Ocean County Counsel.



CORPORATE OFFICE: P.O. Box 619
1824 Route 38 • Lumberton, NJ 08048
809-265-2990 • Fax: 609-265-2513
www.millertruckleasing.com

Avenel, NJ • Howell, NJ • Mt. Holly, NJ • Pennsauken, NJ • Pleasantville, NJ
Rutherford, NJ • Thorofare, NJ • Vineland, NJ • Philadelphia, PA • Richburg, SC

**COUNTY OF OCEAN
ADMINISTRATION BUILDING
101 HOOPER AVENUE
TOMS RIVER, NJ 08753
March 24, 2016
VOTING MACHINE TRANSPORTATION SERVICES**

EQUIPMENT: 26 FOOT NON CDL STRAIGHT TRUCK

TERM: WEEKLY AND DAILY RATES

**RATE: \$450/WEEK \$25/WK ENVIR FEE \$.14/MILE
\$90/DAY \$5/DAY ENVIR FEE \$.14/MILE**

EQUIPMENT: 16 FOOT NON CDL CUBE TRUCK

TERM: WEEKLY AND DAILY RATES

**RATE: \$350/WEEK \$25/WK ENVIR FEE \$.14/MILE
\$70/DAY \$5/DAY ENVIR FEE \$.14/MILE**

EQUIPMENT: CARGO VAN

TERM: WEEKLY AND DAILY RATES

**RATE: \$315/WEEK \$25/WK ENVIR FEE \$.14/MILE
\$63/DAY \$5/DAY ENVIR FEE \$.14/MILE**

**SERVICE CENTER: 433 OAK GLEN ROAD, PHONE # 732-364-3597
HOWELL, NJ**

*******PROGRAM INCLUDES*******

*Full Maintenance
Road Service
Registrations and permits*



Full Service Leasing • Commercial Truck Rental • Fleet Maintenance Programs/Administrative Support Services



CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CP2016-89

RESOLUTION

APRIL 20, 2016

WHEREAS, there exists a need for Consulting and Technical Services for Conversion of Existing Adobe Forms to Business Intelligence and Reporting Tool (BIRT); and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for such services in accordance with the requirements of N.J.S.A. 19:44A-204; and

WHEREAS, a Proposal has been received and determined to be compliant with the criteria established by the Board of Chosen Freeholders; and

WHEREAS, the services to be acquired for this contract shall be by Purchase Order only and shall be approved as to funds available by the Department of Finance who shall encumber said funds when the Purchase Order is issued; and

WHEREAS, the funds will be appropriated in an amount not to exceed \$105,000.00 in account 016-085-6042 for these services; and

WHEREAS, the Contract Document will be the Purchase Order when issued by the Ocean County Department of Purchasing.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** does hereby accept the Proposal of CGI Technologies & Solutions, Inc. for the above mentioned services as more clearly defined in the Proposal.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Department Finance, Department of Purchasing, County Auditor and the Office of Information Technology.

RESOLUTION

APRIL 20, 2016

WHEREAS, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary Mental Health Services (Southern Ocean County); and

WHEREAS, on December 16, 2015, the Ocean County Board of Chosen Freeholders awarded an Agreement to **Ocean Mental Health Services**, 160 Route 9, Bayville, NJ 08721 to provide such services for Calendar Year January 1, 2016 through December 31, 2016, as requested by the Ocean County Department of Human Services and the Ocean County Office of the Prosecutor; and

WHEREAS, the original amount of \$68,500 from account #216-060-0058 is increased to the total amount of \$84,000.00, specifically earmarked as follows:

- a) \$68,500.00 from account #216-060-0058 to Ocean Mental Health Services, Inc., to cover costs of clinical assessments and case management services for candidates and/or participants in the Ocean County Prosecutor's Office Veterans Diversion Program.
- b) \$15,500.00 from account #216-060-0058, specifically for the Ocean County Prosecutor's Office Veterans Diversion Program, to be used to cover the costs of hosting/attending meetings, trainings and conferences.

WHEREAS, this Agreement is amended in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The contract number PP2015-146 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
2. Additional funds not to exceed the amount of \$15,500.00 shall be appropriated from account # 216-060-0058.

3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
4. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
5. Certified copies of this Resolution shall be made available to:

Ocean Mental Health Services,
Ocean County Office of the Prosecutor,
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

**No Associated
Documents**

RESOLUTION

April 20, 2016

WHEREAS, there exists a need for the appointment of an Assistant Medical Examiner; and

WHEREAS, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

WHEREAS, the Ocean County Board of Chosen Freeholders wishes to appoint Harry L. Larkin, Jr., M.D. as Assistant Ocean County Medical Examiner for a term of one (1) year, term to commence May 1, 2016.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** as follows:

1. Harry L. Larkin, Jr., M.D. is hereby appointed as Assistant Ocean County Medical Examiner for a period of one (1) year commencing May 1, 2016.
2. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Professional Employment Contract with Harry L. Larkin, Jr., M.D.
3. This Contract shall be awarded as a professional service in accordance with N.J.S.A. 40A:11-5 as medical services are recognized as professional in nature and Harry L. Larkin, Jr., M.D. is a licensed physician authorized to practice medicine in the State of New Jersey.
4. Pursuant to N.J.S.A. 40A:9-47 this is a Professional Employment Contract and not required to be publicly bid.
5. A certified copy of this resolution, together with a copy of the Professional Employment Agreement, once executed by the parties, shall be placed on file in the Office of the Clerk of the Board of Chosen Freeholders.
6. Certified copies of this resolution shall be made available to the OC Medical Examiner, Director of the OC Department of Employee Relations, OC Comptroller, OC Counsel and Harry L. Larkin, Jr., M.D.

**No Associated
Documents**

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