



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Gary Quinn
Deputy Director Gerry P. Little
Commissioner Virginia E. Haines
Commissioner John P. Kelly
Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
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Board Meeting Agenda

Date: July 21, 2021 - 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. ORDINANCE - INTRODUCTION
 - 1. ORDINANCE #2021-20 - An Ordinance appropriating the sum of \$1,050,000.00 from the Capital Improvement Fund for the cost of Replacement HVAC Units at the Central Supply and Archives Facilities located in Toms River Township, County of Ocean, State of New Jersey.
 - 2. ORDINANCE #2021-21 - An Ordinance appropriating the sum of \$2,500,000.00 from the Capital Improvement Fund for the cost of Generator Upgrades at Various Locations (Phase I), in the County of Ocean, State of New Jersey.
 - 3. ORDINANCE #2021-22 - An Ordinance appropriating the sum of \$1,380,000.00 from the Capital Improvement Fund for the cost of Upgrades, Replacements and Improvements to the Correctional Facilities located in Toms River Township, County of Ocean, State of New Jersey.
 - 4. ORDINANCE #2021-23 - An Ordinance appropriating the sum of \$800,000.00 from the Capital Improvement Fund for the cost of Replacement of HVAC Unit, Epoxy Floor Resurfacing and Other Improvements at the Southern Animal Facility located in Stafford Township, County of Ocean, State of New Jersey.

5. ORDINANCE #2021-24 - An Ordinance appropriating the sum of \$400,000.00 from the Capital Improvement Fund for the cost of Various Capital Replacements, Renovations and Upgrades at Various Branches of the County Library System, all in the County of Ocean, State of New Jersey.
 6. ORDINANCE #2021-25 - An Ordinance appropriating the sum of \$2,500,000.00 from the Capital Improvement Fund for the cost of Design, Permitting and Development of a Road Garage located on Chestnut Street in Toms River Township, County of Ocean, State of New Jersey.
- F. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 14.
- G. APPROVING AND RATIFYING THE 7/20/2021 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-3.
- H. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:
1. P&A CONSTRUCTION, INC. - Reconstruction and Resurfacing of Central Avenue between 23rd and 28th Street, Borough of Ship Bottom - Partial Estimate #6, \$396,224.95. (B2019-59E)
 2. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads - Partial Estimate #9, \$521,397.67. (B2019-43E)
 3. EARLE ASPHALT COMPANY - Stormwater Management Contract 2020A, Various Townships - Partial Estimate #2, \$120,786.94. (B2020-124E)
 4. LUCAS CONSTRUCTION GROUP, INC. - Stormwater Management Contract 2020B, Various Townships - Partial Estimate #4, \$61,977.68. (B2020-154E)
- I. RESOLUTIONS
1. Authorizing the Personnel Resolution.
 2. Authorizing an amendment to the 2021 Budget for the program entitled State Facilities Education Act FY21/22, in the amount of \$27,000.00.
 3. Authorizing an amendment to the 2021 Budget for the program entitled Inclusive Healthy Communities, Ocean County Board of Health, in the amount of \$10,000.00.
 4. Authorizing a Grant Application for the State Fiscal Year (SFY) 2021 Governor Phil Murphy Budget - Operation Helping Hand Grant Program.
 5. Authorizing the acceptance of funding for the State Facilities Education Act (SFEA) Grant, in the amount of \$27,000.00, for the period of 7/1/2021 through 6/30/2022.
 6. Authorizing the execution of Memorandum of Understandings with various agencies and municipalities for the State Homeland Security Grant FY20.

7. Authorizing an Intergovernmental Agreement with the Township of Ocean to provide Schedule "C" Road Department services, in an amount not to exceed \$58,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$2,000.00.
8. Authorizing a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the HOME Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-87)
9. Authorizing the sale of two (2) vehicles, no longer needed for public use by the County of Ocean, to the Borough of Lavallette.
10. Authorizing the execution of a realigned Utility Easement for Block 10401, Lot 5.02, Jackson Township.
11. Amending a Resolution adopted on 6/16/2021 authorizing the submission of a Grant Application and execution of a Grant contract with the New Jersey Department of Transportation for the Mill Creek Trail, Berkeley Township and Pine Beach Borough Project, to reflect the County Administrator or their designee and the Clerk of the Board as authorized to sign the electronic grant agreement on behalf of the County of Ocean.
12. Amending a Resolution adopted on 7/7/2021 authorizing the acceptance of funding for the SFY 21 Body-Worn Camera Grant for the Prosecutor's Office, to include the contract number.
13. Authorizing participation in the National Cooperative Contract offered by OMNIA Partners.

J. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Pre-Board Meeting Minutes of 5/26/2021.
3. Approving the Pre-Board Meeting Minutes of 6/9/2021.
4. Approving the Board Meeting Minutes of 6/16/2021.
5. Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1.) Engineering Design Services.
6. Amending the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of a traffic signal installation and road widening project, TS-Rt. 639, County Road 3, Hope Chapel Road at 14th Street, Lakewood Township. (2 parcels)
7. Authorizing the Master Payroll paid on 7/21/2021 for the payroll period of 6/24/2021 through 7/7/2021 and for the payroll period of 7/8/2021 through 7/21/2021, in the amount of \$5,919,536.50.

K. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the altering of Through Street designations along County Road #4 (Motor Road) in the Borough of Pine Beach.

2. Authorizing the altering of Through Street designations along County Road #2 (Prospect Avenue) in the Borough of Pine Beach.

L. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to Simplify Chemical Solutions, Inc.; General Chemical and Supply, Inc.; Blue Star of NJ, Inc.; Office Basics; Y-Pers, Inc.; Scoles Floorshine Industries; Acuity Specialty Products, Inc. dba Zep Sales and Service; United Sales USA Corp.; CooperFriedman Electric Supply dba Cooper Electric Supply Co.; Spruce Industries; Joseph Gartland, Inc. dba Beautiful Rags; Imperial Bag & Paper Co., LLC; W. B. Mason Co., Inc. JML Medical, Inc.; A&M Industrial; Indco. Inc.; Froggy's Fog, LLC dba Smply Brands, and Sita Business Systems, Inc., the lowest qualified bidders. No bids were received on Item Nos. 35, 121 and 122. Recommendation is made to not award Item No. 184, as it is a duplicated item. Recommendation is made to reject Item Nos. 11, 46, 78, 95, 170, 182, 203 and 205. Item Nos. 11, 46, 78, 95, 170, 182 and 205 are rejected as unresponsive. Item No. 203 is being rejected pursuant to N.J.S.A. 40A:11-13.2(a) as the lowest responsive bid substantially exceeds the cost estimate. Rejected and no bid Item Nos. 11, 35, 46, 78, 95, 121, 122, 170, 182, 203 and 205 will be rebid. (B2021-99)
2. Awarding a Contract for the furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION NO. II to GSGD LLC Garden State Garage Doors, the sole qualified bidder. (B2021-117)
3. Awarding a Contract for the furnishing and delivery of OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE NO. II to Radiac Research Corp., the lowest qualified bidder. (B2021-123)
4. Awarding a Contract for the REPLACEMENT OF BAMBER BRIDGE (STRUCTURE NO. 1512-008), LACEY ROAD (C.R. 614) OVER THE MIDDLE BRANCH OF CEDAR CREEK, TOWNSHIP OF LACEY to Midlantic Construction, LLC, the lowest qualified bidder. (B2021-114E)
5. Rejecting the sole bid received for the furnishing and delivery of TRENCH BOX AND COMPONENTS as it was deemed unresponsive. It will be rebid.
6. Rescinding VEHICLE LIFTING SYSTEM Item Nos. 2, 2a, 2b, 2c, 3, 3a, 3b, and 3c from First Choice Automotive Equipment; and Item Nos. 4, 4a, 4b, and 4c from Liftnow Automotive Equipment Corp, as the vendors are unable to honor the terms of their contracts. They will be rebid. (B2020-149)

M. CHANGE ORDERS

1. Authorizing Change Order No. 2 to J.H. Williams Enterprises, Inc. for the PROPOSED INTERIOR RENOVATIONS, BASEMENT LEVEL, OCEAN COUNTY ADMINISTRATION BUILDING, TOMS RIVER, NEW JERSEY, an increase to the contract in the amount of \$7,000.00. (B2020-171A)

N. CONTRACTS

1. Awarding an Extraordinary, Unspecifiable Services Contract to V-Comm, LLC to provide Expert Consultation and Reporting for the Prosecutor's Office, in an amount not to exceed \$11,700.00. (P2021-88)
2. Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Pogos Voskanian to provide Expert Consultation and Reporting for the Prosecutor's Office, in an amount not to exceed \$11,200.00. (P2021-89)
3. Awarding a Purchase Order to T&M Associates to provide Energy Consulting Services for a Generator Study at the P.E.E.R. Building, 129 Hooper Avenue, Toms River, in an amount not to exceed \$16,000.00. (QP2020-95)
4. Awarding a Purchase Order to T&M Associates to provide Engineering Design Services to develop a demolition cost estimate for the existing structures on Block 72, Lot 5, Manchester Township, in an amount not to exceed \$1,200.00. (QP2020-110)
5. Awarding a Purchase Order to SHI International (NJ State Contract No. 19-TELE-00656) to provide data drive expansion for the data domain systems maintained by the Office of Information Technology, in an amount not to exceed \$155,443.00.
6. Awarding a Purchase Order to SHI International (NJ State Contract No. 21-TELE-01506) to provide the necessary hardware to enable disaster recovery capabilities at the Manchester data center, in an amount not to exceed \$564,620.00.
7. Awarding a Purchase Order to SHI International (Bergen County Cooperative Contract No. 19-34) to provide the necessary software and services to enable disaster recovery capabilities at the Manchester data center, in an amount not to exceed \$572,502.64.
8. Amending the award of a Purchase Order to T&M Associates to provide additional Environmental Consulting Services for the Ocean County Old Sheriff Building #21 Demolition, 118 Washington Street, Toms River, an increase in the amount of \$59,775.00. (QP2019-105)
9. Amending a Resolution adopted on 7/7/2021 awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, to complete the property location. (QP2020-96)
10. Qualifying twenty-five (25) firms as eligible to provide ON-CALL ENVIRONMENTAL ENGINEERING PROFESSIONAL SERVICES, on a project specific basis, as follows: Amy S. Greene Environmental Consultants, Inc. dba Amy Greene Environmental, a Davey Company; T&M Associates; Mott MacDonald, LLC; Dewberry Engineers, Inc.; Greenman-Pedersen, Inc.; CME Associates; French & Parrello Associates, P.A.; Colliers Engineering & Design, Inc. (dba Maser Consulting); NV5, Inc.; Vanasse Hangen Brustlin, Inc.; Johnson, Mirmiran & Thompson, Inc.; Environmental Resolutions, Inc.; BL Companies Architects/Engineers New Jersey, Inc.; Paulus, Sokolowski and Sartor, LLC; Suburban Consulting Engineers, Inc.; T.O. Najarian Associates, Inc.; Remington & Vernick Engineers; DuBois and Associates, LLC; GZA GeoEnvironmental, Inc.; Princeton Hydro, LLC; Alaimo Group; JM Sorge, Inc.; ACT Engineers, Inc.; E2 Project Management, LLC; and Whitman. (QP2021-90)
11. Awarding a Purchase Order to Mott MacDonald, LLC to provide Professional Engineering Services for Underground Storage Tanks for a site investigation at the Robert J. Miller Airport, Berkeley Township, in an amount not to exceed \$9,009.05. (QP2021-64)

O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Andrew Kern, Jackson as a member of the OC BOARD OF SOCIAL SERVICES, to fill the unexpired term of Daniel Coviello, term to expire 12/31/2025.
2. Appointing Meredith Sheehan, Toms River as a member, to fill the unexpired term of Linda Murtagh, term to expire 6/1/2022; Jennifer Uberti, Toms River as an alternate member, term to expire 6/1/2022; and Gina Opauski, Toms River as an alternate member, to fill the unexpired term of Kaitlin Evertt, term to expire 6/1/2023, all to the OC WORKFORCE DEVELOPMENT BOARD.
3. Reappointing Maria LaFace to the position of Director of the Office of Senior Services for a term of three (3) years, term to expire 7/31/2024.

P. RECEIVED ITEMS

Q. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health, Resolution No. 203(21) approving the reallocation of the 2021 County Comprehensive Alcoholism and Drug Abuse Grant.
2. OC Board of Health, Resolution No. 212(21) proclaiming August 2021 as "National Immunization Awareness Month".
3. OC Board of Health, Resolution No. 213(21) declaring August 1-7, 2021 as "World Breastfeeding Week" in Ocean County.
4. Township of Manchester, Resolution No. 21-302 authorizing application for proposal of funding through the Ocean County Office of Senior Services.
5. Township of Manchester, Resolution No. 21-303 authorizing application for proposal of funding through the Ocean County Office of Senior Services.
6. Borough of Harvey Cedars, Resolution No. 2021-072 opposing Senate Bill No. 3926 amending the "Offshore Wind Economic Development Act" and granting the Board of Public Utilities authority to supersede certain local government powers upon petition from offshore wind projects.
7. Borough of Barnegat Light, Resolution No. 2021-097 opposing Senate Bill No. 3926 amending the "Offshore Wind Economic Development Act" and granting the Board of Public Utilities authority to supersede certain local government powers upon petition from offshore wind projects.
8. County of Morris, Resolution No. RES-2021-593 urging all public officials within Morris County and New Jersey to challenge all attempts to purge calendars of traditional days of observance.

R. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 6/16/2021.
2. OC Board of Health Meeting Minutes of 6/16/2021.

3. OC Shade Tree Commission Meeting Minutes of 5/13/2021.
4. OC Mosquito Extermination Commission Meeting Minutes of 6/21/2021.
5. OC Insurance Committee Meeting Minutes of 6/17/2021.
6. OC Environmental Agency Meeting Minutes of 6/17/2021.
7. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 7/22/2021 Public Hearing Notice, Agenda and Fact Sheet.
8. OC College Board of Trustees, 7/22/2021 Meeting Notice.

S. REPORTS

1. OC Treasurer's Report, April 2021.

T. CORRESPONDENCE

1. Notice of Filing and Notice of Public Hearings in the matter of the verified petition of Jersey Central Power & Light Company seeking review and approval of its deferred balances relating to, and an adjustment of, the Solar Renewable Energy Certificates finance component ("SREC") of the Rider RRC - RGGI recovery charge of its filed tariff ("2019 Rider RRC Filing"), and seeking review and approval of the administrative fee for the SREC II program effective as of January 1, 2021, BPU Docket No. EO2110698.
2. David Lipton, email dated 7/13/2021 regarding Proposed (Amazon) warehouse in the old Beachwood Plaza with corrected Ordinance Number 21-23-OAB.
3. State of New Jersey, Department of the Treasury, Division of Taxation, letter dated 7/13/2021 regarding confirmation of the 2021 State Equalization Table.

U. COMMISSIONER COMMENTS

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

W. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

ORDINANCE #2021-20

AN ORDINANCE APPROPRIATING THE SUM OF \$1,050,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF REPLACEMENT HVAC UNITS AT THE CENTRAL SUPPLY AND ARCHIVES FACILITIES LOCATED IN TOMS RIVER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for replacement HVAC units at the Central Supply and Archives Facilities 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$1,050,000 is hereby appropriated from the Capital Improvement Fund for the cost of replacement HVAC units at the Central Supply and Archives Facilities located in Toms River Township, County of Ocean, 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 Commissioners 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 Commissioners 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 Commissioners, the Clerk of the Board of Commissioners 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 Commissioners of the County of Ocean held July 21, 2021. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 4, 2021 at 4:00 p.m. The Ordinance appropriates \$1,050,000 from the Capital Improvement Fund for replacement HVAC units at the Central Supply and Archives Facilities located in Toms River Township, County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-21

AN ORDINANCE APPROPRIATING THE SUM OF \$2,500,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF GENERATOR UPGRADES AT VARIOUS LOCATIONS (PHASE I), IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for generator upgrades at various locations (Phase I), 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$2,500,000 is hereby appropriated from the Capital Improvement Fund for the cost of generator upgrades at various locations (Phase I), in the County of Ocean, 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 Commissioners 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 Commissioners 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.

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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 Commissioners of the County of Ocean held July 21, 2021. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 4, 2021 at 4:00 p.m. The Ordinance appropriates \$2,500,000 from the Capital Improvement Fund for the cost of generator upgrades at various locations (Phase I), in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-22

AN ORDINANCE APPROPRIATING THE SUM OF \$1,380,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF UPGRADES, REPLACEMENTS AND IMPROVEMENTS TO THE CORRECTIONAL FACILITIES LOCATED IN TOMS RIVER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for upgrades, replacements and improvements to the Correctional Facilities 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$1,380,000 is hereby appropriated from the Capital Improvement Fund for the cost of upgrades, replacements and improvements to the Correctional Facilities 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 Commissioners 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 Commissioners 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.

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Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-23

AN ORDINANCE APPROPRIATING THE SUM OF \$800,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF REPLACEMENT OF HVAC UNIT, EPOXY FLOOR RESURFACING AND OTHER IMPROVEMENTS AT THE SOUTHERN ANIMAL FACILITY LOCATED IN STAFFORD TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for replacement of the HVAC unit, epoxy floor resurfacing and other improvements at the Southern Animal Facility located in Stafford 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$800,000 is hereby appropriated from the Capital Improvement Fund for the cost of replacement of the HVAC unit, epoxy floor resurfacing and other improvements at the Southern Animal Facility located in Stafford Township, County of Ocean, 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 Commissioners 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 Commissioners 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.

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Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-24

AN ORDINANCE APPROPRIATING THE SUM OF \$400,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF VARIOUS CAPITAL REPLACEMENTS, RENOVATIONS AND UPGRADES AT VARIOUS BRANCHES OF THE COUNTY LIBRARY SYSTEM, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various capital replacements, renovations and upgrades at various branches of the County Library system, all 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$400,000 is hereby appropriated from the Capital Improvement Fund for the cost of various capital replacements, renovations and upgrades at various branches of the County Library system, all 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 Commissioners 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 Commissioners 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 Commissioners, the Clerk of the Board of Commissioners 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 Commissioners of the County of Ocean held July 21, 2021. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 4, 2021 at 4:00 p.m. The Ordinance appropriates \$400,000 from the Capital Improvement Fund for the cost of various capital replacements, renovations and upgrades at various branches of the County Library system, all located in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2021-25

AN ORDINANCE APPROPRIATING THE SUM OF \$2,500,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF DESIGN, PERMITTING AND DEVELOPMENT OF A ROAD GARAGE LOCATED ON CHESTNUT STREET IN TOMS RIVER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for design, permitting and development of a road garage located on Chestnut Street 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$2,500,000 is hereby appropriated from the Capital Improvement Fund for the cost of design, permitting and development of a road garage located on Chestnut Street 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 Commissioners 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 Commissioners 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 Commissioners, the Clerk of the Board of Commissioners 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 Commissioners of the County of Ocean held July 21, 2021. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 4, 2021 at 4:00 p.m. The Ordinance appropriates \$2,500,000 from the Capital Improvement Fund for the cost of design, permitting and development of a road garage located on Chestnut Street in Toms River Township, County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

RECEIVED
2021 JUL 19 P 12:23
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS
CERTIFICATE

SUMMARY OF BILLS

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 COMMISSIONERS PAYMENT THEREOF ON 07/21/2021.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$46,884,680.74 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND PAYMENT THEREOF.

GERRY P. LITTLE
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MARY ANN CILENTO
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JULY 21, 2021

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #14 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 87 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$46,884,680.74 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

BE IT FURTHER RESOLVED THAT THE 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.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF PAYMENTS
BOARD MEETING OF JULY 21, 2021

RECEIVED

2021 JUL 19 P 12: 23

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS
CERTIFICATE #ERA-3

SUMMARY OF BILLS

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT OF THE
JULY 20, 2021 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS.

I, THE UNDERSIGNED, DIRECTOR OF THE BOARD OF COMMISSSIONERS HAVE
EXAMINED THE APPLICATIONS SUBMITTED HEREWITH FOR THE PURPOSE OF
RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
RATIFICATION OF THE ELECTRONIC PAYMENT MADE ON JULY 20, 2021.

I HEREBY CERTIFY THESE APPLICATIONS FOR PAYMENT, IN THE TOTAL AMOUNT
OF \$166,526.00, WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID
CLAIMS, AND I RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

GERRY P. LITTLE
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

MARY ANN CILENTO
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JULY 21, 2021

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # ERA-3 SAID MASTER VOUCHER, CONSISTING OF 1 PAGE WITH PAYMENTS TOTALING IN THE AMOUNT OF \$166,526.00, WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE CHIEF FINANCIAL OFFICER/DEPARTMENT OF FINANCE.

BE IT FURTHER RESOLVED THAT THE COMPTROLLER OF THE COUNTY OF OCEAN IS HEREBY AUTHORIZED AND DIRECTED TO PAY EACH AND EVERY ONE OF THE AFORESAID EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS ATTACHED TO THIS MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT, 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

July 21, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement April 3, 2019 with the Contractor, P & A Construction, Inc. for work and services in relation to the Reconstruction and Resurfacing of Central Avenue Between 23rd and 28th Street, Borough of Ship Bottom, 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. 6 dated July 21, 2021 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. 6 shows:

| | |
|--------------------------------------|----------------------|
| Total Cost of Construction: | \$892,888.74 |
| Less 2% of Total: | \$17,857.77 ----- |
| Subtotal: | \$875,030.97 |
| Less Partial Estimate #1: | \$ 21,112.14 |
| Less Partial Estimate #2: | \$182,876.83 |
| Less Partial Estimate #3: | \$ 55,527.98 |
| Less Partial Estimate #4: | \$ 88,960.38 |
| Less Partial Estimate #5: | \$130,328.69 |
| Total Partial Payments Made to Date: | \$478,806.02 |
| AMOUNT NOW DUE CONTRACTOR: | \$396,224.95 |

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 COMMISSIONERS 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 Commissioners of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Three hundred ninety six thousand two hundred twenty four and 95/100 dollars (\$396,224.95) 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

July 21, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement March 20, 2019 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019A, 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. 9 dated July 21, 2021 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. 9 shows:

| | |
|--------------------------------------|----------------------|
| Total Cost of Construction: | \$2,706,894.16 |
| Less 2% of Total: | \$54,137.88 ----- |
| Subtotal: | \$2,652,756.28 |
| Less Partial Estimate #1: | \$131,950.58 |
| Less Partial Estimate #2: | \$305,459.02 |
| Less Partial Estimate #3: | \$299,471.95 |
| Less Partial Estimate #4: | \$229,249.03 |
| Less Partial Estimate #5: | \$800,785.40 |
| Less Partial Estimate #6: | \$220,813.16 |
| Less Partial Estimate #7: | \$116,283.20 |
| Less Partial Estimate #8: | \$ 27,346.27 |
| Total Partial Payments Made to Date: | \$2,131,358.61 |
| AMOUNT NOW DUE CONTRACTOR: | \$521,397.67 |

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 COMMISSIONERS 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 Commissioners of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Five hundred twenty one thousand three hundred ninety seven and 67/100 dollars (\$521,397.67) 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

July 21, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement September 2, 2020 with the Contractor, Earle Asphalt Company for work and services in relation to the Stormwater Management Contract 2020A, 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 Partial Estimate No. 2 dated July 21, 2021 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: | \$675,773.10 |
| Less 2% of Total: | \$13,515.46 ----- |
| Subtotal: | \$662,257.64 |
| Less Partial Estimate #1: | \$541,470.70 |
| AMOUNT NOW DUE CONTRACTOR: | \$120,786.94 |

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 COMMISSIONERS 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 Commissioners of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred twenty thousand seven hundred eighty six and 94/100 dollars (\$120,786.94) 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

July 21, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement October 21, 2020 with the Contractor, Lucas Construction Group, Inc. for work and services in relation to the Stormwater Management Contract 2020B, 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 Partial Estimate No. 4 dated July 21, 2021 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. 4 shows:

| | |
|--------------------------------------|---------------------|
| Total Cost of Construction: | \$239,298.13 |
| Less 2% of Total: | \$4,785.96 ----- |
| Subtotal: | \$234,512.17 |
| Less Partial Estimate #1: | \$44,699.03 |
| Less Partial Estimate #2: | \$69,740.08 |
| Less Partial Estimate #3: | \$58,095.38 |
| Total Partial Payments Made to Date: | \$172,534.49 |
| AMOUNT NOW DUE CONTRACTOR: | \$61,977.68 |

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 COMMISSIONERS 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 Commissioners of the County of Ocean.

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Sixty one thousand nine hundred seventy seven and 68/100 dollars (\$61,977.68) 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**

**No Associated
Documents**

RESOLUTION

July 21, 2021

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 COMMISSIONERS** 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 2021 in the sum of \$27,000.00 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 \$27,000.00 be and the same is hereby appropriated under the line item caption entitled, State Facilities Education Act FY21/22.

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

July 21, 2021

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 COMMISSIONERS** 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 2021 in the sum of \$10,000.00

which item is now available as a revenue from the Ocean County Board of Health, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$10,000.00 be and the same is hereby appropriated under the line item caption entitled, Inclusive Healthy Communities, Ocean County Board of Health.

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 County Auditor.

RESOLUTION

July 21, 2021

WHEREAS, the Ocean County Prosecutor's Office wishes to enter and participate with the Department of Law and Public Safety, Office of the Attorney General in the State Fiscal Year (SFY) 2021 Governor Phil Murphy Budget - Operation Helping Hand Grant Program;

WHEREAS, the purpose of the agreement is permitting the Ocean County Prosecutor's Office to be authorized to accept Subaward Number SFYOHH-15-2021 Grant funding and to accept said funding in the amount of \$90,476.19, with no County match funds being required, for the purpose described in the application of establishing programs in which law enforcement plays an active role in identifying individuals with substance use disorders and together with community partners, serve as a point of entry for treatment and/or recovery support services during subaward period commencing September 1, 2021 and terminating August 31, 2022;

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

1. That the Director and Clerk of the Board are hereby authorized and directed to execute the Application and subsequent documentation between the Ocean County Prosecutor's Office and the Office of the Attorney General;
2. That the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. A copy of said Agreement will be kept on file within the Office of the Clerk of the Board.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Prosecutor's Office and the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General.

RESOLUTION

July 21, 2021

WHEREAS, the Ocean County Board of Commissioners has received notice from the New Jersey Juvenile Justice Commission of the approval from the State Department of Education for the distribution of State Facilities Education Act (SFEA) grants funds for the 2021-2022 school year for the Ocean County Juvenile Detention Center in the County Department of Juvenile Services, in the amount of \$27,000.00; and

WHEREAS, these funds shall be allocated for the purpose of providing education services for the Juvenile Detention Center for the period of July 1, 2021 through June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board are hereby authorized and directed to accept said funding.

BE IT FURTHER RESOLVED, that the Director and the 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 Administrator, County Department of Finance, County Auditor, and County Department of Juvenile Services.

RESOLUTION

July 21, 2021

WHEREAS, the County of Ocean has created and established a program to Assist Local Government Units by the sharing of services and State aid in the form of grants; and

WHEREAS, the Ocean County Sheriff's Department has been a forerunner in the implementation of the State Homeland Security Grant FY20, which is a federally funded program and is mandated by the State of New Jersey; for the purpose of enhancing the County's ability to prevent, detect, deter, respond to and recover from threats and acts of terrorism.

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

1. Participating Agencies and Municipalities of Ocean County will enter into Memorandum of Understandings as outlined in the State Homeland Security Grant FY20.
2. A copy of said Memorandum of Understandings will be kept on file within the Office of the Clerk of the Board.
3. The Agencies and Municipalities of Ocean County participating in the grant program are listed on Annex A attached to this Resolution.

BE IT FURTHER RESOLVED, that the 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 Sheriff's Department, County Auditor, Department of Finance, and the attached listing of participating Agencies and Municipalities of Ocean County.

ANNEX A

2020 STATE HOMELAND SECURITY GRANT

| | |
|-------------------------------------|--------------|
| Berkeley Township | \$ 26,410.00 |
| Toms River Twp. Fire District No. 1 | \$ 42,000.00 |

RESOLUTION

July 21, 2021

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 Ocean** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$60,000.00 to be disbursed as follows:

| | |
|-------------------------------|--------------------|
| Road Department | \$58,000.00 |
| Engineering Department | \$2,000.00 |

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

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

1. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Ocean** 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, 2021 to December 31, 2021.
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 and Engineering account #016-185-4633.
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 Ocean, the Department of Finance, County Auditor, Ocean County Road Department, and Ocean County Engineering Department.

RESOLUTION 2020-304

Resolution of the Township of Ocean, County of Ocean, State of New Jersey Authorizing the Execution of Schedule "C" Agreement with the County of Ocean for 2021

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

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

WHEREAS, it is the desire of the 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 governing body of the Township of Ocean, county of Ocean State of New Jersey as follows:


1. That Mayor and 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 \$58,000.00 for the Road Department (Grading of Roads, etc.) and \$2,000.00 for Engineering Department, for a total sum and not to exceed \$60,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2021 to December 31, 2021
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

BE IT FURTHER RESOLVED THAT, certified copies of said Resolution be forwarded to the following:

1. Scott Waters, County Road Supervisor
2. Rodney Haines, CMFO
3. Township Committee
4. Marleen Miller, Treasurer
5. Matt Ambrosio, CPWM
6. Diane B. Ambrosio, RMC

CERTIFICATION

I, Diane B. Ambrosio, RMC, Clerk of the Township of Ocean, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the adopted by the Township Committee of the Township of Ocean at the regular meeting on the 22nd Day of December 2020.


DIANE B. AMBROSIO, RMC
Municipal Clerk



RESOLUTION

July 21, 2021

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Scott M. and Robin G. Zentz**, whose principal address is **1 Tara Court, Barnegat, New Jersey 08005**, 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, the Ocean County Board of Chosen Freeholders previously executed a Deferred Loan Agreement and Mortgage and Mortgage Note on **July 1, 2020** in the amount of **\$26,527.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to decrease the loan by **\$2,170.00** to equal a total loan of **\$24,357.00**; and

WHEREAS, funding has been allocated to the Ocean County **HOME** Housing Rehabilitation Program for deferred loan modifications; and

WHEREAS, the Director of the Ocean County Planning Department and Affordable Housing Administrators, further recommend that the Mortgage and Mortgage Note be modified to reflect the loan decrease.

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

1. The Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Commissioners to reflect the decrease to the loan in the amount of **\$2,170.00** for a reduced total loan in the amount of **\$24,357.00**.

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

RESOLUTION

July 21, 2021

WHEREAS, N.J.S.A.40A:11-34(2) provides that the County, by Resolution of the Board of Commissioners, may authorize the sale of personal property not needed for public use to a municipality or other public entity of the State of New Jersey without advertising of bids; and

WHEREAS, the Borough of Lavallette, County of Ocean, State of New Jersey requests to purchase from the County of Ocean for \$1.00 each:

1. 2010 Ford F250 Pickup VIN# 1FTNF2B58AEA28691
2. 2008 Ford Expedition VIN# 1FMFU16568LA55436; and

WHEREAS, it has been determined that the above listed vehicle / equipment is no longer needed for public use by the County of Ocean.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Board has agreed upon the purchase price authorizing the execution of any and all necessary documents to transfer ownership of said vehicle / equipment to the Borough of Lavallette, County of Ocean, State of New Jersey.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Director of Management and Budget, Department of Finance, County Auditor, Department of Insurance & Risk Management, Vehicle Services and the Borough of Lavallette.

RESOLUTION OF THE BOROUGH OF LAVALLETTE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF TWO SURPLUS VEHICLES FROM OCEAN COUNTY VEHICLE SERVICES

Resolution No: 2021-180
Date: July 6, 2021

WHEREAS, the Chief of Police has expressed the need of purchasing two surplus vehicles from Ocean County Vehicle Services for use within the Police Department; and

WHEREAS, Ocean County Vehicle Services has offered said vehicles for sale to the Borough of Lavallette at a cost of \$1.00 each.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Lavallette, County of Ocean, State of New Jersey, that the following vehicles shall be purchased from Ocean County Vehicle Services for \$1.00 each:

1. 2010 Ford F250 VIN#1FTNF2B58AEA28691
2. 2008 Ford Expedition VIN# 1FMFU16568LA55436

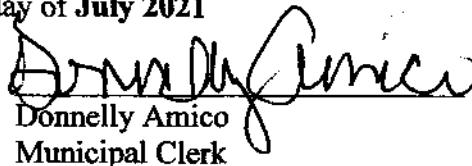
BE IT FURTHER RESOLVED, that the Mayor and Chief Financial Officer are hereby designated and authorized to sign any documents necessary to effectuate the transfer of title and subsequent registration of the vehicle for the Borough of Lavallette.

BE IT FURTHER RESOLVED, that Chief Financial Officer has certified as to the availability of funds; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to the Ocean County Vehicle Services, Chief Financial Officer and the Chief of Police.

CERTIFICATION

I, **Donnelly Amico**, Municipal Clerk of the Borough of Lavallette, County of Ocean, State of New Jersey do hereby certify that the foregoing resolution was duly adopted by the Governing Body at a Council Meeting held on the 6th day of July 2021


Donnelly Amico
Municipal Clerk

| LaCicero | Moved | Second | Aye | Nay | Abstain | Absent |
|-----------|-------|--------|-----|-----|---------|--------|
| Borowski | | | ✓ | | | |
| Filippone | ✓ | | ✓ | | | |
| Zalom | | | ✓ | | | |
| Stogdill | | | ✓ | | | ✓ |
| Finter | | | ✓ | | | |
| Lamb | | ✓ | ✓ | | | |

RESOLUTION

July 21, 2021

WHEREAS, on May 8, 2014, the County of Ocean, through its Natural Lands Trust Program, acquired 186.29 acres of property in Jackson Township known and designated as Tax Block 10401, Lot 5.02, along with additional open space acreage; and

WHEREAS, Jackson Township Block 10401, Lot 5.02 had been previously burdened with a floating thirty-foot-wide Utility Easement for a total of 141,896 square feet along with two (2) ten-foot-wide temporary construction easements totaling 94,053 square feet, all for the benefit of the adjoining land owner, which easement is dated February 26, 2013 and recorded in the Ocean County Clerk's Office in Book 15456 at page 467; and

WHEREAS, the adjoining property owner has proposed a realignment of this utility easement to significantly reduce the length on the County property to an area of 80,389 square feet, eliminate the need for any temporary construction easements, and to significantly reduce the impact to the County lands by permitted only subsurface directional drilling within the easement area; and

WHEREAS, it is the desire of Ocean County to permit the realignment of this Utility Easement and to permanently identify the location and permitted activities within that realigned, smaller Utility Easement; and

WHEREAS, due to the drastic reduction in surface area of the proposed realigned Utility Easement on the County lands, the NJDEP has opined this relocation is not a diversion; and

WHEREAS, an accurate description of the realignment of the thirty foot (30') wide Utility Easement has been prepared by James J. Heiser, P.L.S., dated April 30, 2021; and

WHEREAS, the County of Ocean desires to record this realigned Utility Easement and vacate the prior floating Utility Easement recorded at Book 15456, Page 467 in the Ocean County Clerk's office.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute a realigned Utility Easement on Block 10401, Lot 5.02 in Jackson Township, New Jersey.
2. County Counsel is directed to prepare a Utility Easement in accordance with the realignment.

3. A certified copy of this Resolution kept on file with the Clerk of the Board and certified copies shall be sent to the following:
 - A. Ocean County Counsel;
 - B. Ocean County Planning Director;
 - C. Ocean County Natural Lands Trust Committee Chair; and
 - D. EL at Jackson, LLC.

RESOLUTION

July 21, 2021

WHEREAS, on June 16, 2021 the Ocean County Board of Commissioners authorized submission of a grant application and execution of a grant contract with the New Jersey Department of Transportation for the Mill Creek Trail, in Berkeley Township and Pine Beach Borough project; and

WHEREAS, the authorized parties to submit the application, identified as BIKE-2022-Ocean County-00015, and the grant agreement were designated as the Director and Clerk of the Board; and

WHEREAS, the resolution is hereby amended to authorize the County Administrator, or their designee, and the Clerk of the Board to submit an electronic grant agreement for the application identified as BIKE-2022-Ocean County-00015 to the New Jersey Department of Transportation on behalf of the County of Ocean.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey that the County Administrator, or their designee, and the Clerk of the Board are hereby authorized to sign and submit the electronic grant agreement on behalf of County of Ocean and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Board
On this 21st day of July 2021.

Mary Ann Cilento
Clerk of the Board

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Mary Ann Cilento
Clerk of the Board

Gary Quinn
Director

RESOLUTION

July 21, 2021

WHEREAS, the Ocean County Prosecutor's Office was authorized to accept State funding for the grant entitled SFY 21 Body-Worn Camera Grant on July 7, 2021 in the amount of \$138,584.00; and

WHEREAS, the State of New Jersey Department of Law and Public Safety Office of the Attorney General has requested the resolution be amended to reference the SFY21 Body-Worn Camera Grant Contract # 21-BWC-328.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that they hereby authorize the Resolution be amended to include Contract # 21-BWC-328.

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

RESOLUTION

July 21, 2021

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, National Intergovernmental Purchasing Alliance Company, a Delaware corporation, dba OMNIA Partners, Public Sector and/or Communities Program Management, LLC, a California limited liability company dba U.S. Communities (collectively known as OMNIA Partners), hereinafter referred to as "Cooperative Administrator", has offered voluntary participation in its Cooperative Purchasing Programs for the purchase of goods and services; and

WHEREAS, by executing a copy of the Master Intergovernmental Cooperative Purchasing Agreement, the County of Ocean is requesting authorization to utilize the Cooperative Purchasing Programs available through the Cooperative Administrator for the provision and performance of goods and services; and

WHEREAS, on July 21, 2021 the governing body of the COUNTY OF OCEAN, State of New Jersey, duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

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

1. This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the COUNTY OF OCEAN.
2. Pursuant to the provisions of P.L. 2011, c.139, Ocean County is hereby authorized to enter into a Cooperative Pricing Agreement with the Cooperative Administrator.
3. The Cooperative Administrator shall comply with the provisions of the P.L. 2011, c.139, and any applicable provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect immediately upon passage.


BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Finance Department, Purchasing Department, County Auditor and OMNIA Partners.

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Carl W. Block, County Administrator 

Date: June 7, 2021

Subject: **Summary of Pre-Board Meeting of May 26, 2021**

Copies to: MaryAnn Cilento, Clerk of the Board
Michael J. Fiure, Assistant County Administrator
Robert Greitz, Director, Employee Relations

Director Gary Quinn 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:

Director Gary Quinn
Commissioner Virginia E. Haines
Commissioner John P. Kelly
Deputy Director Gerry P. Little
Commissioner Joseph H. Vicari

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
MaryAnn Cilento, Clerk of the Board
Robert Greitz, Director of Human Resources
Michael J. Fiure, Assistant County Administrator
John Ernst, County Engineer
Julie N. Tarrant, Comptroller/CFO
John C. Sahradiuk, Jr., County Counsel

This Pre-Board Meeting was held in Room 119 to abide by social distancing guidelines set forth by Governor Murphy. There were a maximum of 25 participants in the room at a time. A nurse interviewed and took temperatures of all in attendance. Carl Block stated that the Pre Board meeting was open to the public following guidelines for room capacity.

Commissioner Little shared the latest coronavirus statistics for Ocean County. For the last 4 weeks, there have been under 50 new cases per day, 32 on 5/26. There have been 65,489 positive cases and 1,986 deaths thus far. There were 11 towns, and 12 long term care facilities affected with at least one positive case. There have been 29,615 tests performed at OCC, and 107,567 vaccines administered to date. Commissioner Little thanked 271 additional Health Department staff members working tirelessly since the beginning of the pandemic.

Commissioner Haines and Michael Mangum discussed the opening of a new dog park at Freedom Fields in Little Egg Harbor. There was a soft opening on June 1, 2021. This dog park has a 4.5 acre area for dogs to run off leash. Bag dispensers for cleaning up will be provided. Registration is required. The full list of guidelines is available on the Ocean County Parks website. Dogs must be registered and vaccinated to attend.

Commissioner Kelly and Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the permission to advertise for the construction of a traffic signal at West County Line Road and Teaberry Court in Lakewood Township, and drainage improvements to Osborne Avenue and Lake Avenue in the Boroughs of Point Pleasant Beach and Bay Head. Mr. Ernst also discussed the recommendation to award Contract 2021 for the replacement of curbs and sidewalks in various locations throughout the County to A. Takton Concrete Corp. from South River, NJ in the amount of \$942,500.00. Mr. Ernst also recommended the award of traffic signal upgrades, for contract 2021A in various townships to Kane Communication form Trenton, NJ in the amount of \$411,892.75. There were no questions or comments and all items will be listed on the Board Agenda for the June 2, 2021 Board meeting.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of June 2, 2021. There were no questions or comments.

Director Quinn asked the Board members for comments.

Commissioner Vicari mentioned that Memorial Day Weekend has brought additional visitors to our area, and JCP&L is ready to handle the influx. Residents should be conservative in their use of water, as the County's consumption is very high.

Commissioner Haines said she received a call from Suez, asking residents to refrain from watering lawns. The Commissioner is pleased to see the Downtown Toms River restaurants utilizing outdoor dining on Washington Street again this year. Commissioner Haines reminded the Board to remember our veterans over this Memorial Day Weekend.

Commissioner Quinn also discussed the importance of honoring our veterans and attending a local Memorial Day ceremony if possible.

There were no additional comments.

Mr. Block notified the Board that on June 1, 2021 Criminal Court will be back in person at 50% attendance.

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

Members of the Board of Commissioners

June 7, 2021

Summary of the Pre-Board meeting of May 26, 2021

Page 3

On a motion by Commissioner Little, seconded by Commissioner Vicari, the meeting moved to Closed Session at 4:24pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:31pm. There being no further business, on a motion by Commissioner Kelly, seconded by Commissioner Haines, the meeting adjourned at 4:32pm.

CWB/ca

FINAL

ENGINEERING DEPARTMENT AGENDA

TRAFFIC SIGNAL RESOLUTION LISTING

Pre-Board Meeting of:

May 26, 2021

For Board Meeting of:

June 2, 2021

Resolutions authorizing the revision of Traffic Signals at nine (9) locations in the Townships of Barnegat, Lacey, Toms River, and Brick.

- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #2 (Route 554/West Bay Avenue) and County Road #105 (Lighthouse Drive) (BRNT-9) in the Township of Barnegat
- Resolution authorizing the revision of the Traffic Signal Flasher at the intersection of County Road #33 (Route 614/Lacey Road) and Lake Barnegat Drive (LCY-4) in the Township of Lacey
- Resolution authorizing the revision of the Traffic Signal Flasher at the intersection of County Road #11 (Route 549/Hooper Avenue) and Ocean County Mall/Bey Lea Plaza (DVR-20) in the Township of Toms River
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #105 (Lighthouse Drive) and Garden State Parkway Exit 67 (South Bound) (BRNT-10) in the Township of Barnegat
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #105 (Lighthouse Drive) and Lighthouse Crossing (BRNT-11) in the Township of Barnegat
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #63 (Route 632/Burnt Tavern Road) and Greenbriar Boulevard (BRK-23) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #63 (Route 632/Burnt Tavern Road) and County Road #42 (Van Zile Road) (BRK-16) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #93 (Route 623/New Hampshire Avenue) and County Road #14 (Route 620/Church Road) (DVR-28) in the Township of Toms River
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #11 (Route 631/Hooper Avenue) and County Road #2 (Route 624/Drum Point Road) (BRK-6) in the Township of Brick

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: May 26, 2021

For Board Meeting of: June 2, 2021

RECOMMEND ADVERTISEMENT

1. Construction of Traffic Signal at West County Line Road (C.R. 526) and Teaberry Court, Lakewood Township
2. Drainage Improvements to Osborne Avenue and Lake Avenue, Borough of Bay Head and Borough of Point Pleasant Beach

RECOMMEND AWARD

1. Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2021
Contractor: A. Takton Concrete Corp., South River, NJ
Amount: \$942,500.00
2. Construction of Traffic Signal Upgrades Contract 2021A, Various Townships
Contractor: Kane Communication, Trenton, NJ
Amount: \$411,892.75

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolutions authorizing the revision of Traffic Signals at nine (9) locations in the Townships of Barnegat, Lacey, Toms River, and Brick.
3. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$114,779.33 to Remington & Vernick Engineers for Small Road and Bridge Design Services for the Replacement of Clubhouse Culvert, Structure 1518-015, Morningside Street over Union Branch of Toms River, Manchester Township.

MOTION

May 26, 2021

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

Personnel Leaves of absence, change of position, titles and updates on filling of positions and promotional appointments.

Appointments: Environmental Agency
Solid Waste Advisory Council
Tourism Business Advisory Council
Workforce Development

Reappointments: None at this time

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.

MEMORANDUM

To: Members of the Board of Commissioners

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

Date: July 9, 2021

Subject: **Summary of Pre-Board Meeting of June 9, 2021**

Copies to: MaryAnn Cilento, Clerk of the Board
Michael J. Fiure, Assistant County Administrator
Robert Greitz, Director, Employee Relations

RECEIVED

2021 JUL 20 P 3:03

CLERK OF THE BOARD
OF BOARD OF COMMISSIONERS

Director Gary Quinn 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:

Director Gary Quinn
Commissioner Virginia E. Haines
Deputy Director Gerry P. Little
Commissioner Joseph H. Vicari

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
MaryAnn Cilento, Clerk of the Board
Robert Greitz, Director of Human Resources
Michael J. Fiure, Assistant County Administrator
John Ernst, County Engineer
Julie N. Tarrant, Comptroller/CFO
John C. Sahradnik, Jr., County Counsel

Not Present:

Commissioner John P. Kelly

Commissioner Little shared the latest coronavirus statistics for Ocean County. There were 16 new cases, totaling 65,385. 2,007 people have passed from COVID-19, which was an increase of 9. Five municipalities had at least one case. Toms River had 6, Lakewood had 2 and Brick had 2 new cases. At one time, there were 50 long term care facilities affected, now there are only 6. There used to be hundreds of tests performed each day at OCC, yesterday there were 6. Southern Regional administered 38 vaccines, bringing the County's total to almost 110,000.

Director Quinn and Mr. Agliata told the Board about 4 Household Hazardous Waste Program events in the summer and fall of 2021. Residents can bring up to 200 pounds dry, and 200 gallons of liquid for disposal at any one of the 4 sites in Jackson on 7/24, Lacey on 8/21, Brick on 9/11 or Long Beach on 10/30. There were 113,759 pounds of waste collected in the first 3 events of this year.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda which included the permission to advertise for Contract 1508-005 to replace the Railroad Avenue Bridge in the Township of Eagleswood. The permission to advertise for the reconstruction and resurfacing of Route 539 from Routes 72 to 530 was also discussed. There were no questions or comments and all items will be listed on the Board Agenda for the June 16, 2021 Board meeting.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of June 16, 2021. There were no questions or comments.

Director Quinn asked the Board members for comments.

Commissioner Vicari mentioned that there has been an influx of people from New York and Northern New Jersey moving to Ocean County coastal areas recently.

There were no additional comments.

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

On a motion by Commissioner Haines, seconded by Commissioner Vicari, the meeting moved to Closed Session at 4:23pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:02pm. There being no further business, on a motion by Commissioner Vicari, seconded by Commissioner Little, the meeting adjourned at 5:03pm.

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: June 9, 2021
For Board Meeting of: June 16, 2021

RECOMMEND ADVERTISEMENT

1. Replacement of Railroad Avenue Bridge, Structure No. 1508-005, Carrying Railroad Avenue Over Westecunk Creek, Township of Eagleswood
2. Reconstruction and Resurfacing of County Route 539 from Rt. 72 to Rt. 530, Barnegat, Lacey, and Manchester Townships

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing an Agreement between the County of Ocean and El at Jackson, LLC for the construction of improvements along County Route 571, Cassville Road, to include roadway improvements and a new traffic signal associated with the development of Block 10401 and 11404, Lots 5.01, 52 and 69 (new Lot 52.01), Jackson Township.
3. Resolutions authorizing the revision of Traffic Signals at ten (10) locations in the Townships of Brick, Jackson, Berkeley, and Lakewood.
4. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$79,800.57 to Paulus, Sokolowski and Sartor, LLC for Professional Engineering Services for Underground Storage Tanks at the Transportation Garage and the County Administration Building.
5. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$6,196.40 to ATANE Engineers, Architects and Land Surveyors, D.P.C. for Material Sampling, Inspection and Testing Services for Traffic Safety Improvements at the Intersection of County Route 528 and Oberlin Avenue, Lakewood Township.
6. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$177,780.55 to Johnson, Mirmiran & Thompson, Inc. for Traffic Engineering Professional Services for the Intersection of CR 549 (Hooper Avenue) and CR 620 (Church Road/Kettle Creek Road), Toms River Township.
7. Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of bridge replacement for Duck Farm Bridge (Structure #1506-013) over the Cedar Bridge Branch of the Metedeconk River, Brick Township (three parcels).

FINAL

ENGINEERING DEPARTMENT AGENDA

TRAFFIC SIGNAL RESOLUTION LISTING

Pre-Board Meeting of: June 9, 2021

For Board Meeting of: June 16, 2021

Resolutions authorizing the revision of Traffic Signals at ten (10) locations in the Townships of Brick, Jackson, Berkeley, and Lakewood.

- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and Molly Lane (BRK-13) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Route 631/Brick Boulevard) and County Road #9 (Route 549/Chambers Bridge Road) and County Road #11 (Route 631/Hooper Avenue) (BRK-12) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and Essex Drive (BRK-47) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #50 (Route 549/Brick Boulevard) and North Lake Shore Drive (BRK-49) in the Township of Brick
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #9 (Route 526/West Commodore Boulevard) and County Road #27 (Route 571/Cassville Road) (JK-34) in the Township of Jackson
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #39 (Route 642/Mule Road) and Davenport Road (BRKLY-7) in the Township of Berkeley
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #57 (Route 626/Cross Street) and County Road #32 (James Street) and Franklin Boulevard (LKWD-42) in the Township of Lakewood
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #9 (Route 549/Chambers Bridge Road) and Garden State Parkway South Bound Entrance Ramp (LKWD-51) in the Township of Lakewood
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #32 (James Street) and Williams Street (LKWD-72) in the Township of Lakewood
- Resolution authorizing the revision of the Traffic Signal at the intersection of County Road #5 (Route 528/Cedar Bridge Avenue) and County Road #20 (Clover Street) (LKWD-3) in the Township of Lakewood

MOTION

June 9, 2021

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

- | | |
|-----------------------|---|
| Personnel | Leaves of absence, change of position, titles and updates on filling of positions and promotional appointments. |
| Appointments | Mental Health Board Tourism Business Advisory Council Director, Office of Information Technology |
| Reappointments | New Jersey Pinelands Commission |

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.

**No Associated
Documents**

MOTION

July 21, 2021

Motion approving the distribution of Requests for Proposals and/or Requests 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:

Engineering Design Services

AMENDED
MOTION

July 21, 2021

A Motion adopted by the Board of Chosen Freeholders on December 18, 2019, is hereby amended to update parcel 2 lot number, as follows:

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of a traffic signal installation and road widening project, TS-Rt. 639, County Road 3, Hope Chapel Road at 14th Street, Lakewood Township.

from:

Parcel 1

Congregation Kol Aryeh of Lakewood
Being P/O Lot 10.01 & 10.01x, Block 24.04
Lakewood Township

Parcel 2

Moses Schwartz
Being P/O Lot 47.01, Block 25.05
Lakewood Township

and County Counsel was authorized to prepare and record all necessary documents.



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

July 16, 2021

Board of Commissioners
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 July 21, 2021. This is for the payroll period of June 24, 2021 through July 7, 2021, and for the payroll period of July 8, 2021 through July 21, 2021. 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 21-15
Pd. 7/21/21

CLERK OF THE BOARD
BOARD OF COMMISSIONERS

2021 JUL 19 A 8:42

RECEIVED

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

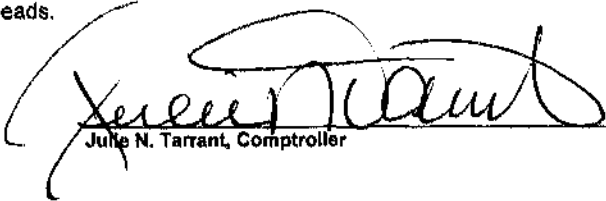
07/16/21

AMOUNT \$ 5,919,536.50

PERIOD FROM: June 24, 2021 TO: July 7, 2021
FROM: July 8, 2021 TO: July 21, 2021

| FUND | BANK # | CHECK # | AMOUNT |
|------|--------|----------|--------------|
| 016 | 01 | wire | 5,115,014.44 |
| 019 | 05 | wire | 0.00 |
| 905 | 26 | transfer | 6,007.35 |
| 209 | 87 | wire | 690,449.63 |
| 210 | 88 | transfer | 95,834.56 |
| 211 | 82 | wire | 7,717.58 |
| 225 | 97 | transfer | 4,512.94 |

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

Received by the Board of Commissioners

Clerk of the Board

**No Associated
Documents**

RESOLUTION

July 21, 2021

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Through Street Resolution dated May 6, 1970, designating County Road #4 (Motor Road) in the Borough of Pine Beach as a Through Street; and

WHEREAS, as a result of an engineering and traffic reinvestigation the Through Street designation should be altered along County Road #4 (Motor Road) in the Borough of Pine Beach due to certain changes.

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

Pursuant to the provisions of N.J.S.A. Title 39:4-8b (2), the streets or part of streets described are hereby designated as Through Streets.

Stop signs shall be installed on the near right side of each street intersecting the Through Street.

NAME OF STREET

LIMITS

CR #4 (Motor Road)

CR #4 (Motor Road) between US Highway 9 and CR #6 (Pennsylvania Avenue) / Pennsylvania Avenue

CR #4 (Motor Road) between CR #6 (Pennsylvania Avenue) / Pennsylvania Avenue and CR #13 (Springfield Avenue)

Pursuant to the provisions of N.J.S.A. Title 39:4-8b (2), the intersection described is hereby designated as a Multi-Way Stop Intersection.

Stop signs shall be installed on all approaches to the intersection.

INTERSECTION

CR #4 (Motor Road) and
CR #6 (Pennsylvania Avenue) / Pennsylvania Avenue

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 Borough of Pine Beach.

RESOLUTION

July 21, 2021

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Through Street Resolution dated May 6, 1970, designating County Road #2 (Monument and Prospect Avenues) in the Borough of Pine Beach, now referred to as County Road #2 (Prospect Avenue), as a Through Street; and

WHEREAS, as a result of an engineering and traffic reinvestigation the Through Street designation should be altered along County Road #2 (Prospect Avenue) in the Borough of Pine Beach due to certain changes.

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

Pursuant to the provisions of N.J.S.A. Title 39:4-8b (2), the streets or part of streets described are hereby designated as Through Streets.

Stop signs shall be installed on the near right side of each street intersecting the Through Street.

NAME OF STREET

LIMITS

CR #2 (Prospect Avenue)

CR #2 (Prospect Avenue) between County Road #4 (Motor Road) and CR #13 (Station Avenue) / Station Avenue

Pursuant to the provisions of N.J.S.A. Title 39:4-8b (2), the intersection described is hereby designated as a Multi-Way Stop Intersection.

Stop signs shall be installed on all approaches to the intersection.

INTERSECTION

CR #2 (Prospect Avenue) and
CR #13 (Station Avenue) / Station Avenue

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 Borough of Pine Beach.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2021-99

RESOLUTION

July 21, 2021

WHEREAS, on May 25, 2021, 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:

Name and Address of Bidder

Simplify Chemical Solutions, Inc.
110 3rd Avenue
Belmar, NJ 07719
(732) 740-2539

Blue Star of NJ, Inc.
1553 Delsea Drive
Deptford, NJ 08096
(856) 848-4236

Y-Pers
5622 Tulip St., PO Box 9559
Philadelphia, PA 19124
(215) 289-6507

Acuity Specialty Products, Inc. dba
Zep Sales and Service
3330 Cumberland Blvd., Suite 700
Atlanta, GA 30339
(877) 428-9937

CooperFriedman Electric Supply dba
Cooper Electric Supply Co.
1 Matrix Drive
Monroe, NJ 08831
(908) 296-7441

Joseph Gartland, Inc. dba
Beautiful Rags
80 W. Browning Rd.
Bellmawr, NJ 08031
(856) 931-7100

W.B. Mason Co., Inc.
300 Prospect Plains Road
Cranbury, NJ 08512
(888) 926-2766

A&M Industrial, Inc.
37 W. Cherry St.
Rahway, NJ 07065
(732) 574-1111

Name and Address of Bidder

General Chemical & Supply Inc.
858 N. Lenola Rd., Unit 1A
Moorestown, NJ 08057
(857) 778-5550

Office Basics
22 Creek Circle
Boothwyn, PA 19061
(610) 471-1000

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

United Sales USA Corp.
185 30th Street
Brooklyn, NY 11232
(718) 709-5900 ext: 230

Spruce Industries, Inc.
759 E. Lincoln Ave.
Rahway, NJ 07065
(732) 388-9091

Imperial Bag & Paper Co., LLC
255 Route 1 & 9
Jersey City, NJ 07306
(201) 437-7440

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

Indco, Inc.
PO Box 109, 511 Essex Street
Gloucester City, NJ 08030
(856) 456-6100

Name and Address of Bidder

Name and Address of Bidder

Froggy's Fog, LLC dba
 Smply Brands
 1536 N. Main St.
 Mt. Pleasant, TN 38474
 (615) 469-4906

Sita Business Systems, Inc.
 14524 Unit H Lee Rd.
 Chantilly, VA 20151
 (703) 587-7025

MSC Industrial Supply
 525 Harbour Place Drive
 Davidson, NC 28036
 (732) 353-9707

Protek Products Corporation
 620 Gotham Parkway
 Carlstadt, NJ 07072
 (201) 994-5336

QYK Brands LLC
 12101 Western Ave.
 Garden Grove, CA 92841
 (650) 283-8515

Staples
 1901 Summit Tower Blvd.
 Orlando, FL 32810
 (407) 618-6547

Interboro Packaging Corporation
 114 Bracken Rd.
 Montgomery, NY 12549
 (845) 782-6800

Malor & Company, Inc.
 667 Madison Avenue
 New York, NY 10065
 (212) 498-9732

; 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.; GENERAL CHEMICAL AND SUPPLY, INC.; BLUE STAR OF NJ, INC.; OFFICE BASICS; Y-PERS, INC.; SCOLES FLOORSHINE INDUSTRIES; ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE; UNITED SALES USA CORP.; COOPERFRIEDMAN ELECTRIC SUPPLY DBA COOPER ELECTRIC SUPPLY CO.; SPRUCE INDUSTRIES, INC.; JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS; IMPERIAL BAG & PAPER CO., LLC; W. B. MASON CO., INC.; JML MEDICAL, INC.; A&M INDUSTRIAL; INDCO, INC.; FROGGY'S FOG, LLC DBA SPLY BRANDS, and SITA BUSINESS SYSTEMS, INC. No bids were received on Item Nos. 35, 121 and 122. Recommendation is made to not award Item No. 184, as it is a duplicated item. Recommendation is made to reject Item Nos. 11, 46, 78, 95, 170, 182, 203 and 205. Item Nos. 11, 46, 78, 95, 170, 182 and 205 are rejected as unresponsive. Item No. 203 is being rejected pursuant to N.J.S.A. 40A:11-13.2(a) as the lowest responsive bid substantially exceeds the cost estimate. Rejected and no bid Item Nos. 11, 35, 46, 78, 95, 121, 122, 170, 182, 203 and 205 will be rebid.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 July 20, 2022, 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. As follows:

A. SIMPLIFY CHEMICAL SOLUTIONS, INC. for four (4) items, to wit:

ITEMS NO. 38, 51, 115 and 118.

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

B. GENERAL CHEMICAL AND SUPPLY, INC. for twelve (12) items, to

wit:

ITEMS NO. 52, 65, 67, 81, 123, 125, 126, 127, 165, 167, 169 and 212.

C. BLUE STAR OF NJ, INC. for three (3) items to wit:

ITEMS NO. 98, 99 and 172.

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

D. OFFICE BASICS for twenty five (25) item, to wit:

ITEMS NO. 16, 27, 28, 29, 30, 61, 66, 69, 75, 90, 91, 93, 96, 103, 106, 119, 120, 139, 141, 163, 164, 181, 187, 189 and 207.

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

E. Y-PERS, INC. for five (5) items, to wit:

ITEMS NO. 54, 56, 57, 166 and 168.

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

F. SCOLES FLOORSHINE INDUSTRIES for four (4) items, to wit:

ITEMS NO. 134, 135, 163 and 164.

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

G. ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND

SERVICE for eighteen (18) items, to wit:

ITEMS NO. 88, 100, 110, 149, 150, 156, 157, 158, 159, 177, 188, 189, 190, 191, 192, 193, 194 and 195.

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

H. UNITED SALES USA CORP. for eighteen (18) items, to wit:

ITEMS NO. 4, 5, 6, 36, 39, 41, 64, 70, 76, 85, 97, 108, 140, 201, 202, 204, 206 and 208.

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

I. COOPERFRIEDMAN ELECTRIC SUPPLY DBA COOPER ELECTRIC

SUPPLY CO. for ten (10) items, to wit:

ITEMS NO. 13, 23, 31, 33, 34, 40, 109, 131, 132 and 136.

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

J. SPRUCE INDUSTRIES for three (3) items, to wit:

ITEMS NO. 53, 59 and 137.

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

K. JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS for two (2)

items, to wit:

ITEMS NO. 55 and 171.

L. IMPERIAL BAG & PAPER CO., LLC for thirty one (31) items, to wit:

ITEMS NO. 3, 8, 10, 12, 14, 15, 18, 20, 21, 47, 48, 49, 58, 68, 71, 86, 89, 94, 113, 116, 117, 142, 147, 151, 152, 153, 154, 173, 175, 185 and 186.

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

M. W.B. MASON CO., INC. for thirty two (32) items, to wit:

ITEMS NO. 17, 22, 24, 25, 26, 32, 42, 43, 44, 45, 60, 63, 73, 77, 87, 101, 104, 112, 128, 129, 130, 133, 143, 155, 160, 174, 176, 178, 179, 180, 209 and 210.

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

N. JML MEDICAL, INC. for two (2) items, to wit:

ITEMS NO. 72 and 105.

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

O. A&M INDUSTRIAL for fifteen (15) items, to wit:

ITEMS NO. 1, 2, 7, 9, 50, 111, 124, 146, 148, 196, 197, 198, 199, 200 and 211.

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

P. INDCO, INC. for twelve (12) items, to wit:

ITEMS NO. 19, 37, 62, 82, 83, 84, 92, 102, 107, 114, 161 and 162.

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

Q. FROGGY'S FOG, LLC (DBA) SPLY BRANDS for one (1) item, to wit:

ITEM NO. 183.

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

R. SITA BUSINESS SYSTEMS, INC. for six (6) items, to wit:

ITEMS NO. 74, 79, 80, 138, 144 and 145.

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 Commissioners and subject to the Board of Commissioners 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 B2021-99.

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, County Department of Parks and Recreation, Roads, Solid Waste Management, Vehicle Services and the successful bidders.

PROPOSAL DOCUMENT REPORT **SIMPLIFY CHEMICAL SOLUTIONS, INC.**
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|-----------------------|
| 23 | Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, or Equal | 82 | EA | | | X | |
| 24 | Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Carton | 38 | CTN | \$69.29 | \$2,633.02 | | exact item |
| 25 | Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Carton | 44 | CTN | \$61.71 | \$2,715.24 | | exact item |
| 26 | Swiffer Wet Jet, Starter Kit #92811KT, As Specified | 38 | KIT | \$44.36 | \$1,685.68 | | exact item |
| 27 | Swiffer Refill Cloths for Wet Jet, Part Number #08443, 24 cloths/box | 30 | BX | \$14.74 | \$442.20 | | exact item |
| 28 | Swiffer Wet Jet Fluid Refill, Part Number #3700023680, Lavender Mix, or Equal | 26 | BTL | \$7.29 | \$189.54 | | exact item |
| 29 | Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton | 32 | CTN | \$29.89 | \$956.48 | | exact item |
| 30 | Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Carton | 32 | CTN | \$37.00 | \$1,184.00 | | exact item |
| 31 | Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle | 32 | EA | | | X | |
| 32 | Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal | 96 | EA | | | X | |
| 33 | Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal | 44 | EA | | | X | |
| 34 | 15 Qt. Pail/10 Oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H, Rubbermaid #RC6194STL, or Impact Brand, MUST NOT HAVE METAL ON STRAINER | 46 | EA | | | X | |
| 35 | Strainer for RC6194ST2 Rubbermaid, Gray, NO METAL ON STRAINER | 6 | EA | | | X | |
| 36 | Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, or Equal | 40 | EA | | | X | |
| 37 | Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal | 25 | EA | | | X | |
| 38 | "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS | 62 | EA | \$5.50 | \$341.00 | | lavex brand, no metal |
| 39 | Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal | 22 | EA | | | X | |

PROPOSAL DOCUMENT REPORT **SIMPLIFY CHEMICAL SOLUTIONS, INC.**
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|-------------|
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | | | X | |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | | | X | |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | \$13.93 | \$292.53 | | Arkad brand |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | \$15.30 | \$520.20 | | Arkad brand |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | \$13.93 | \$334.32 | | Arkad brand |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | \$16.30 | \$358.60 | | Arkad brand |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | \$45.75 | \$1,830.00 | | Exact item |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | | | X | |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | \$64.90 | \$6,554.90 | | Exact item |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | | | X | |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | | | X | |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | | | X | |
| 57 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack | 60 | PACK | | | X | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|------------|
| 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | | | X | |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | | | X | |
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | \$53.32 | \$213.28 | | exact item |
| 108 | Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case | 16 | CASE | \$74.00 | \$1,184.00 | | exact item |
| 109 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case | 31 | CASE | | | X | |
| 110 | ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container | 20 | CONT | | | X | |
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | | | X | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal | 15 | EA | | | X | |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | \$325.28 | \$3,252.80 | | exact item |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | \$5.24 | \$262.00 | | exact item |
| ✓ 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | \$2.43 | \$72.90 | | exact item |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | | | X | |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set | 25 | SET | \$16.45 | \$411.25 | | exact item |
| ✓ 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | \$10.79 | \$53.95 | | exact item |
| 119 | HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner | 25 | EA | | | X | |
| 120 | Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack | 25 | PACK | | | X | |
| 121 | Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE | 58 | EA | | | X | |
| 122 | Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE | 30 | PACK | | | X | |

PROPOSAL DOCUMENT REPORT **GENERAL CHEMICAL AND SUPPLY, INC.**
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|----------|--------|----------------|
| 39 | Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal | 22 | EA | | | X | |
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | | | X | |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | | | X | |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | \$8.68 | \$182.28 | | ACS-72-17 |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | \$10.89 | \$370.26 | | ACS-72-19 |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | \$8.68 | \$208.32 | | ACS 41-17 |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | \$11.14 | \$245.08 | | ACS-41-20 |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | | | X | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | \$10.24 | \$716.80 | | PC-0035QT-35QT |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | | | X | |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | | | X | |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | | | X | |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | | | X | |
| 57 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack | 60 | PACK | | | X | |

PROPOSAL DOCUMENT REPORT **GENERAL CHEMICAL AND SUPPLY, INC.**
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|-------------------------------|
| 58 | Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal | 47 | PAIL | | | X | |
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | | | X | |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | \$0.74 | \$74.00 | | IMP-204 |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | \$0.92 | \$299.00 | | IMP-200 |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | | | X | |
| 63 | Toilet Bowl Mop Holder | 46 | EA | | | X | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | | | X | |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | \$8.16 | \$783.36 | | IMP-5032-WG-12-CS-BOTTLE ONLY |
| 66 | Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a. | 329 | EA | \$0.66 | \$217.14 | | IMP-4900 TRIGGER |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS | 22 | EA | \$34.11 | \$750.42 | | IMP-25123300 |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | | | X | |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | \$233.76 | \$14,960.64 | | FR53WD560CME |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | \$65.95 | \$7,518.30 | | IMP-25187973-5000/CS |
| 71 | Toilet Seat Cover Dispenser, White Plastic, SBO-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | \$8.85 | \$194.92 | | IMP-1120 |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | \$47.55 | \$1,664.25 | | IMP-LINERS-500/CS |

PROPOSAL DOCUMENT REPORT **GENERAL CHEMICAL AND SUPPLY, INC.**
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--------------------------|
| 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | | | X | |
| 74 | Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case | 96 | CASE | \$32.07 | \$3,078.72 | | FLEX-80035 |
| 75 | Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal | 138 | PACK | \$22.12 | \$3,052.56 | | FLEX-20075-6/75AUSTIN |
| 76 | Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case | 7 | CASE | | | X | |
| 77 | Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case | 332 | CASE | \$17.58 | \$5,836.56 | | AUSTIN-227063 |
| 78 | Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal | 27 | CASE | | | X | |
| 79 | Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 80 | Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salsbury Labs, or Equal | 31 | EA | | | X | |
| 81 | Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12 - 19 oz Cans/Case, Model # 454270, or Equal | 197 | CASE | \$26.78 | \$5,275.66 | | SPR-4104-12/16.5 OZ CANS |
| 82 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 125 | CASE | | | X | |
| 83 | Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case | 11 | CASE | | | X | |
| 84 | Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Package | 82 | PKG | | | X | |
| 85 | Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal | 87 | CASE | | | X | |
| 86 | Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, or Equal | 24 | CASE | | | X | |
| 87 | Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case | 22 | CASE | | | X | |
| 88 | Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case | 30 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT **GENERAL CHEMICAL AND SUPPLY, INC.**

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|----------------------------|
| 123 | Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack | 260 | PACK | \$4.32 | \$1,123.20 | | GK-PANUMPK |
| 124 | Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal | 16 | PACK | | | X | |
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System | 142 | EA | \$6.48 | \$920.16 | | APACHE STANDARD |
| 126 | Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | \$16.20 | \$1,717.20 | | TUFF OLEFIN-AM-01-031 |
| 127 | Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | \$19.44 | \$2,060.64 | | APACHE |
| 128 | Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY | 30 | EA | | | X | |
| 129 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon | 62 | EA | | | X | |
| 130 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon | 22 | EA | | | X | |
| 131 | Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal | 172 | EA | \$5.23 | \$899.56 | | IMP-7702-4 |
| 132 | Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal | 94 | EA | \$7.45 | \$700.30 | | IMP-7703-4 |
| 133 | Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray | 20 | EA | | | X | |
| 134 | Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs. | 32 | EA | | | X | |
| 135 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs. | 24 | EA | | | X | |
| 136 | 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 | 22 | EA | | | X | |
| 137 | Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case | 25 | CASE | | | X | |
| 138 | Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case | 86 | CASE | \$48.12 | \$4,138.32 | | SANIT-USF-59490-30/BOTTLES |

PROPOSAL DOCUMENT REPORT **GENERAL CHEMICAL AND SUPPLY, INC.**
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|---------------------|
| 156 | Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 15 | CASE | | | X | |
| 157 | Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal | 15 | CASE | | | X | |
| 158 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 21 | CASE | | | X | |
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| 160 | Zep D4000 Soap Dispenser, #600301 for 1 Gal. Containers | 19 | EA | | | X | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | \$5.99 | \$527.12 | | IMP-3103-28" |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | \$5.83 | \$431.42 | | IMP-3105- 30" - 45" |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$37.38 | \$635.46 | | N-W50025-MONARCH |
| ✓ 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box , MUST SUBMIT SAMPLE WITH BID | 120 | BX | \$28.00 | \$3,360.00 | | R-CS4-25-MONARCH |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | \$46.00 | \$4,462.00 | | WPK-25-MONARCH |
| ✓ 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | \$31.79 | \$3,433.32 | | R2-W3925-MONARCH |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | \$66.30 | \$1,790.10 | | N-WBOK-MONARCH |
| ✓ 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | \$40.88 | \$613.20 | | R-WB0-25-MONARCH |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |
| 171 | Zep Ultra Disposable Wipes #895601, 450 Wipes/Case | 87 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT **GENERAL CHEMICAL AND SUPPLY, INC.**
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|------------------|
| 204 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case | 235 | CASE | | | X | |
| 205 | Nitrile Gloves, Ammex GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Sizes: Medium, Large, X-Large, 50 Gloves/Box | 50 | BX | | | X | |
| 206 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, Color: Blue, 3 Mil Thickness, Latex-Free, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case | 110 | CASE | | | X | |
| 207 | Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box | 106 | BX | | | X | |
| 208 | Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case | 33 | CASE | | | X | |
| 209 | Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box | 134 | BX | | | X | |
| 210 | Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, or Equal | 55 | CASE | | | X | |
| 211 | Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN | 63 | CASE | | | X | |
| 212 | Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case | 58 | CASE | \$39.28 | \$2,278.24 | | SPRAYPAK-SPR4108 |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|----------|
| 92 | Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal | 107 | CASE | | | X | |
| 93 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS. | 37 | CASE | | | X | |
| 94 | Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED | 36 | CASE | | | X | |
| 95 | Ammonia, 18 - 1 Qt. Bottles/Case | 56 | CASE | | | X | |
| 96 | SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case | 57 | CASE | | | X | |
| 97 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case | 72 | CASE | | | X | |
| ✓ 98 | Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal | 35 | CASE | \$306.00 | \$10,710.00 | | |
| ✓ 99 | Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case, | 25 | CASE | \$339.00 | \$8,475.00 | | |
| 100 | Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt.. Bottles/Case | 31 | CASE | \$155.00 | \$4,805.00 | | |
| 101 | Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case | 84 | CASE | | | X | |
| 102 | Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case | 32 | CASE | | | X | |
| 103 | Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case | 55 | CASE | | | X | |
| 104 | Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case | 102 | CASE | | | X | |
| 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | | | X | |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | | | X | |
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | | | X | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|---------|--------|----------|
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | | | X | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | | | X | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | | | X | |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | | | X | |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | | | X | |
| 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | | | X | |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | | | X | |
| 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | | | X | |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |
| 171 | Zep Ultra Disposable Wipes #895601, 450 Wipes/Case | 87 | CASE | | | X | |
| 172 | Golo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case | 1 | CASE | \$79.95 | \$79.95 | | |
| 173 | Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case | 26 | CASE | | | X | |
| 174 | Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case | 82 | CASE | | | X | |
| 175 | WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case | 22 | CASE | | | X | |

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|----------|--------|-------------|
| 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 | 22 | EA | | | X | |
| 7 | 24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal | 25 | EA | | | X | |
| 8 | Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal | 37 | EA | | | X | |
| 9 | Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End | 20 | EA | | | X | |
| 10 | Corn Broom, #6 with Handle, Heavy Duty | 15 | DOZ | | | X | |
| 11 | Broom with 54" L, Steel Handle, Polypropylene Bristles | 18 | EA | | | X | |
| 12 | Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles | 41 | DOZ | | | X | |
| 13 | Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal | 60 | EA | | | X | |
| 14 | Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH | 37 | EA | | | X | |
| 15 | Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal | 28 | CASE | | | X | |
| ✓ 16 | Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD) | 140 | EA | \$5.80 | \$812.00 | | NOR35710887 |
| 17 | 12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case | 21 | CASE | \$24.00 | \$504.00 | | NOR12800710 |
| 18 | Yacht Mop, 16 oz., Rayon with Attached Wooden Handle | 128 | DOZ | | | X | |
| 19 | Mop Head, 16 oz., Rayon | 22 | DOZ | | | X | |
| 20 | Mop Head, 24 oz., Rayon | 570 | DOZ | | | X | |
| 21 | Mop Head, 32 oz., Rayon | 62 | DOZ | | | X | |
| 22 | Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS | 58 | EA | | | X | |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|----------|--------|------------|
| 23 | Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, or Equal | 82 | EA | | | X | |
| 24 | Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Carton | 38 | CTN | | | X | |
| 25 | Swiffer #82856 Refill Cloths for 10 Inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Carton | 44 | CTN | | | X | |
| 26 | Swiffer Wet Jet, Starter Kit #92811KT, As Specified | 38 | KIT | | | X | |
| 27 | Swiffer Refill Cloths for Wet Jet, Part Number #08443, 24 cloths/box | 30 | BX | \$11.00 | \$330.00 | | PGC08443 |
| 28 | Swiffer Wet Jet Fluid Refill, Part Number #3700023680, Lavender Mix, or Equal | 26 | BTL | \$4.80 | \$124.80 | | PGC77809EA |
| 29 | Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton | 32 | CTN | \$27.00 | \$864.00 | | PGC11804CT |
| 30 | Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Carton | 32 | CTN | \$26.60 | \$851.20 | | PGC21459CT |
| 31 | Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle | 32 | EA | | | X | |
| 32 | Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal | 96 | EA | | | X | |
| 33 | Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal | 44 | EA | | | X | |
| 34 | 15 Qt. Pail/10 Oz. Mop Strainer Combination, 17" L x 10 3/4" W x 12" H, Rubbermaid #RC6194STL, or Impact Brand, MUST NOT HAVE METAL ON STRAINER | 46 | EA | | | X | |
| 35 | Strainer for RC6194ST2 Rubbermaid, Gray, NO METAL ON STRAINER | 6 | EA | | | X | |
| 36 | Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, or Equal | 40 | EA | | | X | |
| 37 | Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal | 25 | EA | | | X | |
| 38 | "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS | 62 | EA | | | X | |
| 39 | Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal | 22 | EA | | | X | |

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|---------------|
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | | | X | |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | | | X | |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | \$0.53 | \$172.25 | | IMP201 |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | | | X | |
| 63 | Toilet Bowl Mop Holder | 46 | EA | | | X | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | | | X | |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | \$10.56 | \$1,013.76 | | IMP5032WG5900 |
| 66 | Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a. | 329 | EA | \$0.42 | \$138.18 | | IMP6900 |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS | 22 | EA | | | X | |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | \$11.26 | \$506.70 | | FRS12SANI |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | \$18.30 | \$1,171.20 | | FRSH63WDS60 |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | \$27.50 | \$3,135.00 | | IMP25177673 |
| 71 | Toilet Seat Cover Dispenser, White Plastic, SBQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | | | X | |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | | | X | |
| 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | | | X | |
| 74 | Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case | 96 | CASE | | | X | |

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--------------|
| ✓ 75 | Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal | 138 | PACK | \$15.90 | \$2,194.20 | | NTW20075 |
| 76 | Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case | 7 | CASE | \$18.50 | \$129.50 | | CLO30791 |
| 77 | Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case | 332 | CASE | \$14.10 | \$4,681.20 | | KIK8635042CT |
| 78 | Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal | 27 | CASE | | | X | |
| 79 | Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 80 | Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 81 | Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12 - 19 oz Cans/Case, Model # 454270, or Equal | 197 | CASE | \$31.20 | \$6,146.40 | | FULF811015 |
| 82 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 125 | CASE | | | X | |
| 83 | Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case | 11 | CASE | | | X | |
| 84 | Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Package | 82 | PKG | | | X | |
| 85 | Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal | 87 | CASE | \$22.80 | \$1,983.60 | | NCL1730 |
| 86 | Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, or Equal | 24 | CASE | | | X | |
| 87 | Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case | 22 | CASE | \$23.00 | \$506.00 | | NCL023529 |
| 88 | Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case | 30 | CASE | | | X | |
| 89 | Zep Foaming Glass Cleanser, Ammonia Free, ZUPGC194, or equal, 6-19oz cans/case | 36 | CASE | | | X | |
| ✓ 90 | Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case | 40 | CASE | \$31.20 | \$1,248.00 | | FULF811015CT |
| ✓ 91 | Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case | 40 | CASE | \$17.40 | \$696.00 | | OBI0870350CT |

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|----------------------|
| 92 | Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal | 107 | CASE | | | X | |
| 93 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS. | 37 | CASE | \$79.50 | \$2,941.50 | | HDX1850G1 |
| 94 | Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED | 36 | CASE | | | X | |
| 95 | Ammonia, 18 - 1 Qt. Bottles/Case | 56 | CASE | | | X | |
| 96 | SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case | 57 | CASE | \$21.00 | \$1,197.00 | | GJO02103CT |
| 97 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case | 72 | CASE | \$24.00 | \$1,728.00 | | SHPBABO |
| 98 | Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal | 35 | CASE | | | X | |
| 99 | Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case, | 25 | CASE | | | X | |
| 100 | Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt. Bottles/Case | 31 | CASE | \$66.00 | \$2,046.00 | | OBI0837237ACT |
| 101 | Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case | 84 | CASE | \$16.00 | \$1,344.00 | | SIN696503 2-1 GALLON |
| 102 | Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 - 32 Oz. Bottles/Case | 32 | CASE | | | X | |
| 103 | Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case | 55 | CASE | \$17.40 | \$957.00 | | OBI0870350CT |
| 104 | Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case | 102 | CASE | | | X | |
| 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | | | X | |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | \$19.80 | \$495.00 | | SMP11001CT |
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | | | X | |

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--------------------------------|
| 108 | Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case | 16 | CASE | | | X | |
| 109 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case | 31 | CASE | \$68.40 | \$2,120.40 | | WDC490040 |
| 110 | ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container | 20 | CONT | | | X | |
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | | | X | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal | 15 | EA | | | X | |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | | | X | |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | | | X | |
| 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | | | X | |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | | | X | |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set | 25 | SET | | | X | |
| 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | | | X | |
| 119 | HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner | 25 | EA | \$2.50 | \$62.50 | | KOB4507661. SOLD IN PK OF 4 |
| 120 | Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack | 25 | PACK | \$3.84 | \$96.00 | | KOB4507695 |
| 121 | Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE | 58 | EA | | | X | |
| 122 | Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE | 30 | PACK | | | X | |
| 123 | Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack | 260 | PACK | | | X | |
| 124 | Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal | 16 | PACK | | | X | |

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--------------|
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System | 142 | EA | | | X | |
| 126 | Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | | | X | |
| 127 | Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | | | X | |
| 128 | Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY | 30 | EA | | | X | |
| 129 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon | 62 | EA | | | X | |
| 130 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon | 22 | EA | | | X | |
| 131 | Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal | 172 | EA | | | X | |
| 132 | Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal | 94 | EA | | | X | |
| 133 | Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray | 20 | EA | | | X | |
| 134 | Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs. | 32 | EA | | | X | |
| 135 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs. | 24 | EA | | | X | |
| 136 | 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 | 22 | EA | | | X | |
| 137 | Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case | 25 | CASE | | | X | |
| 138 | Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case | 86 | CASE | | | X | |
| 139 | Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case | 3 | CASE | \$33.92 | \$101.76 | | PGC45112CT |
| 140 | Sani-Hands Packet Wipes, #D43800, 100 Packets/Box | 28 | BX | | | X | |
| 141 | Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case | 64 | CASE | \$17.00 | \$1,088.00 | | OBIOB78047CT |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|----------|--------|------------|
| 159 | Zep Acclaim # D99924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | | | X | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | | | X | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | | | X | |
| ✓ 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$6.20 | \$105.40 | | MONM91510B |
| ✓ 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$6.20 | \$105.40 | | MONM91510R |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | | | X | |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | | | X | |
| 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | | | X | |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | | | X | |
| 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | | | X | |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |
| 171 | Zep Ultra Disposable Wipes #895601, 450 Wipes/Case | 87 | CASE | | | X | |
| 172 | GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case | 1 | CASE | | | X | |
| 173 | Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/8" x 1 1/4", 12 Pads/Case | 26 | CASE | | | X | |
| 174 | Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case | 82 | CASE | | | X | |
| 175 | WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case | 22 | CASE | | | X | |

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|-------------------|
| 176 | CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case | 20 | CASE | | | X | |
| 177 | Penetrating Oil & Rustproof, 12 - 12 Oz. Aerosol Cans/Case | 16 | CASE | | | X | |
| 178 | Pledge Furniture Polish, or Equal, 12 - 32 Oz. Containers/Case, | 56 | CASE | | | X | |
| 179 | Rug Spot Remover, with Sprayer, 12 Qt./Case | 18 | CASE | | | X | |
| 180 | Endust Professional, No Wax Formula, Unscented, 6 - 15 Oz. Cans/Case | 19 | CASE | | | X | |
| ✓ 181 | Clorox Spray Bottles All-Purpose Cleaner Liquid, Disinfectant, Unscented, or Equal, 12-32 Oz. Bottles/Case | 30 | CASE | \$31.50 | \$945.00 | | CLO31221CT (9/CT) |
| 182 | Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical | 9 | GAL | | | X | |
| 183 | 1 Gallon Plastic Jug with Handle, Screw on Cap | 12 | EA | | | X | |
| 184 | Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case | 15 | CASE | | | X | |
| 185 | Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC), 3 Oz., 2,400 Cups/Case, or Equal | 96 | CASE | | | X | |
| 186 | Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome | 52 | EA | | | X | |
| ✓ 187 | Cups, Hot, NON-STYROFOAM, 8 oz., 1,000 Cups/Sleeve, 20 Sleeves/Case | 166 | CASE | \$25.92 | \$4,302.72 | | UNC0008 |
| 188 | Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case | 19 | CASE | | | X | |
| ✓ 189 | Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail | 2 | PAIL | \$33.73 | \$67.46 | | NCL120121 |
| 190 | Zep Par Silicone Spray #0191, 12 - 24 Oz. Cans/Case | 22 | CASE | | | X | |
| 191 | Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case | 32 | CASE | | | X | |
| 192 | Zep Aero Lube Heavy Duty Lubricant #0189, 12 - 20 Oz. Cans/Case | 24 | CASE | | | X | |
| 193 | Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case | 6 | CASE | | | X | |

OFFICE BASICS

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|-----------|
| 207 | Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box | 106 | BX | \$9.70 | \$1,028.20 | | EMDNITXL1 |
| 208 | Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case | 33 | CASE | | | X | |
| 209 | Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box | 134 | BX | | | X | |
| 210 | Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, or Equal | 55 | CASE | | | X | |
| 211 | Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN | 63 | CASE | | | X | |
| 212 | Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case | 58 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

Y-PERS, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--|
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M01008LA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | | | X | |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | | | X | |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | | | X | |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | | | X | |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | | | X | |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | | | X | |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | | | X | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | | | X | |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | | | X | |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | \$33.00 | \$2,310.00 | | Y-pers A100GDMS Delivery in 5-7 |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | \$81.00 | \$8,262.00 | | Y-pers A15X150GFMM2x Delivery in 5-7 |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | \$36.00 | \$2,160.00 | | Y-pers A100WSMS Delivery in 5-7 Days |

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|---|
| 57 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack | 60 | PACK | \$24.60 | \$1,476.00 | | Y-pers A100WSMSHQ Delivery in 5-7 |
| 58 | Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal | 47 | PAIL | | | X | |
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | | | X | |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | | | X | |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | | | X | |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | | | X | |
| 63 | Toilet Bowl Mop Holder | 46 | EA | | | X | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | | | X | |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | | | X | |
| 66 | Hand Sprayer, Trigger Style , MUST FIT Bottles in Item 65a. | 329 | EA | | | X | |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS | 22 | EA | | | X | |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | | | X | |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | | | X | |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/4" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | | | X | |
| 71 | Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | | | X | |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

Y-PERS, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|----------------------------------|
| 158 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 21 | CASE | | | X | |
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | | | X | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | | | X | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | | | X | |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | \$37.50 | \$4,500.00 | | Y-pers 0131 - Delivery in 5-7 |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | \$24.50 | \$2,376.50 | | Y-pers 0113 Delivery in 5-7 |
| 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | \$42.00 | \$4,536.00 | | Y-pers N208 Delivery in 5-7 |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | \$29.00 | \$783.00 | | Y-Pers 0130 Delivery in 5-7 Days |
| 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | \$50.00 | \$750.00 | | Y-Pers 0129 Delivery in 5-7 Days |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |
| 171 | Zep Ultra Disposable Wipes #895601, 450 Wipes/Case | 87 | CASE | | | X | |
| 172 | Golo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case | 1 | CASE | | | X | |

SCOLES FLOORSHINE INDUSTRIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|---|
| 121 | Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE | 58 | EA | | | X | |
| 122 | Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE | 30 | PACK | | | X | |
| 123 | Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack | 260 | PACK | | | X | |
| 124 | Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal | 16 | PACK | | | X | |
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System | 142 | EA | \$25.38 | \$3,603.96 | | CROWN RELY-ON |
| 126 | Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | \$40.38 | \$4,280.28 | | CRDOWN RELY-ON |
| 127 | Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | \$45.38 | \$4,810.28 | | CROWN RELY-ON |
| 128 | Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY | 30 | EA | | | X | |
| 129 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon | 62 | EA | | | X | |
| 130 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon | 22 | EA | | | X | |
| 131 | Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal | 172 | EA | | | X | |
| 132 | Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal | 94 | EA | | | X | |
| 133 | Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray | 20 | EA | | | X | |
| ✓ 134 | Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs. | 32 | EA | \$69.95 | \$2,238.40 | | SMOKERS OUTPOST CEASE FIRE, PEWTER JUS26800 |

SCOLES FLOORSHINE INDUSTRIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--|
| 135 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs. | 24 | EA | \$74.83 | \$1,795.92 | | SMOKERS OUTPOST CEASE FIRE, BLACK JUS26800D |
| 136 | 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 | 22 | EA | | | X | |
| 137 | Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case | 25 | CASE | | | X | |
| 138 | Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case | 86 | CASE | | | X | |
| 139 | Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case | 3 | CASE | | | X | |
| 140 | Sani-Hands Packet Wipes, #D43800, 100 Packets/Box | 28 | BX | | | X | |
| 141 | Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case | 64 | CASE | | | X | |
| 142 | Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS | 398 | CASE | | | X | |
| 143 | Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01 | 50 | EA | | | X | |
| 144 | Purell Touch Free Dispenser Stand, Model # H2398, As Specified or Equal | 49 | EA | | | X | |
| 145 | Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case | 175 | CASE | | | X | |
| 146 | Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case | 130 | CASE | | | X | |
| 147 | Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228 | 52 | CASE | | | X | |
| 148 | Waterless Hand Cleaner, Gojo, or Equal, 6 - 4.75 Oz. Cans/Case | 16 | CASE | | | X | |
| 149 | Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case | 26 | CASE | | | X | |
| 150 | Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case | 15 | CASE | | | X | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|----------|--------|----------|
| 151 | Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 -5 lb. Containers/Case | 25 | CASE | | | X | |
| 152 | Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, As Specified or Equal, 4 - 128 oz. Bottles/Case | 35 | CASE | | | X | |
| 153 | Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 Liter Cartridges/Case | 13 | CASE | | | X | |
| 154 | Deb Gritty Foam dispenser, Wall, Black, Mfr. Part Number GPF3LDQ, or Equal | 14 | CASE | | | X | |
| 155 | Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case | 3 | CASE | | | X | |
| 156 | Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 15 | CASE | | | X | |
| 157 | Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal | 15 | CASE | | | X | |
| 158 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 21 | CASE | | | X | |
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | | | X | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | | | X | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | | | X | |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$10.46 | \$177.82 | | MFGCBLU |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$7.60 | \$129.20 | | C16RED |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | | | X | |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | | | X | |

PROPOSAL DOCUMENT REPORT **ACILITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE**
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|---|
| 85 | Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal | 87 | CASE | | | X | |
| 86 | Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, or Equal | 24 | CASE | \$58.00 | \$1,392.00 | | Zep Odorstroyer 184209 - 12 @ 32 oz spray bottles |
| 87 | Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case | 22 | CASE | \$58.00 | \$1,276.00 | | zep lemonex 434424 |
| 88 | Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case | 30 | CASE | \$56.00 | \$1,680.00 | | Zep PowerHouse 28201 |
| 89 | Zep Foaming Glass Cleanser, Ammonia Free, ZUPGC194, or equal, 6-19oz cans/case | 36 | CASE | \$36.00 | \$1,296.00 | | Zep Mirror & Glass #009801 - 12 @ 20N18 |
| 90 | Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case | 40 | CASE | \$62.00 | \$2,480.00 | | A07347 (224) ZEPYNAMIC A II 351501 20N16 |
| 91 | Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case | 40 | CASE | \$30.00 | \$1,200.00 | | Zep Vue RTU #101001 - 12 @ 32 oz - |
| 92 | Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal | 107 | CASE | \$48.00 | \$5,136.00 | | Zep Apriza II 125124 - 4 x 1 gallon case Peroxide based sanitizer |

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|---|
| 93 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS. | 37 | CASE | \$48.00 | \$1,776.00 | | Zep Apriza II 125124 - 4 x 1 gallon case Peroxide based sanitizer |
| 94 | Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED | 36 | CASE | | | X | |
| 95 | Ammonia, 18 - 1 Qt. Bottles/Case | 56 | CASE | | | X | |
| 96 | SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case | 57 | CASE | | | X | |
| 97 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case | 72 | CASE | | | X | |
| 98 | Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal | 35 | CASE | | | X | |
| 99 | Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case, | 25 | CASE | | | X | |
| 100 | Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt.. Bottles/Case | 31 | CASE | \$58.00 | \$1,798.00 | | Zep Odorstroyer 184209 - 12 @ 32 oz spray bottles |
| 101 | Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case | 84 | CASE | \$30.00 | \$2,520.00 | | Zep Vue RTU #101001 - 12 @ 32 oz - |
| 102 | Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case | 32 | CASE | \$30.00 | \$960.00 | | Zep Vue RTU #101001 - 12 @ 32 oz - |
| 103 | Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case | 55 | CASE | \$36.00 | \$1,980.00 | | Greenlink RTU Glass Cleaner 117001 - 12 @ 32 oz |

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--|
| 104 | Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case | 102 | CASE | | | X | |
| 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | | | X | |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | \$38.00 | \$950.00 | | Zep Z Green 184823 - 4 x 1 gallon case |
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | \$48.00 | \$192.00 | | Zep 40 LV 322901 |
| 108 | Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case | 16 | CASE | | | X | |
| 109 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case | 31 | CASE | | | X | |
| 110 | ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container | 20 | CONT | \$68.00 | \$1,360.00 | | Zep Deo 3 177935 |
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | | | X | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal | 15 | EA | | | X | |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | | | X | |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | | | X | |
| 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | | | X | |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | | | X | |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set | 25 | SET | | | X | |
| 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | | | X | |
| 119 | HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner | 25 | EA | | | X | |

ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|---|
| 146 | Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case | 130 | CASE | | | X | |
| 147 | Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228 | 52 | CASE | \$40.00 | \$2,080.00 | | Zep Fuzion Instant Hand Sanitizer Gel - 124616 or 355816 - 4 @ 1200 ml bottles, requires fuzion select dispenser S94501 |
| 148 | Waterless Hand Cleaner, GoJo, or Equal, 6 - 4.75 Oz. Cans/Case | 16 | CASE | | | X | |
| 149 | Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case | 26 | CASE | \$64.99 | \$1,689.74 | | Zep Cherry Bomb 95124 |
| 150 | Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case | 15 | CASE | \$81.37 | \$1,220.55 | | Zep Grip 308524 - 4 x 1 gallon |
| 151 | Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case | 25 | CASE | | | X | |
| 152 | Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, As Specified or Equal, 4 - 128 oz. Bottles/Case | 35 | CASE | \$89.00 | \$3,115.00 | | Bid Zep TKO R54824 |
| 153 | Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 Liter Cartridges/Case | 13 | CASE | | | X | |
| 154 | Deb Gritty Foam dispenser, Wall, Black, Mfr. Part Number GPF3LDQ, or Equal | 14 | CASE | | | X | |
| 155 | Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case | 3 | CASE | | | X | |
| 156 | Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 15 | CASE | \$99.00 | \$1,485.00 | | Bid reach 92524 |
| 157 | Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal | 15 | CASE | \$79.00 | \$1,185.00 | | Bid reach 92524 |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--|
| ✓ 158 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 21 | CASE | \$89.00 | \$1,869.00 | | double play has been discontinued bid TKO R54824 |
| ✓ 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | \$99.00 | \$990.00 | | Zep Acclaim 314924 |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | \$50.00 | \$950.00 | | Zep D4000, 600101 each |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | | | X | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | | | X | |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | | | X | |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | | | X | |
| 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | | | X | |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | | | X | |
| 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | | | X | |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |
| 171 | Zep Ultra Disposable Wipes #895601, 450 Wipes/Case | 87 | CASE | \$48.00 | \$4,176.00 | | Ultra Wipes Blue 895601 |
| 172 | Golo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case | 1 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--|
| 173 | Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/4" x 1 1/4", 12 Pads/Case | 26 | CASE | | | X | |
| 174 | Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case | 82 | CASE | | | X | |
| 175 | WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case | 22 | CASE | | | X | |
| 176 | CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case | 20 | CASE | | | X | |
| ✓ 177 | Penetrating Oil & Rustproofers, 12 - 12 Oz. Aerosol Cans/Case | 16 | CASE | \$40.00 | \$640.00 | | Zep Auto Penetrant Lube 1047933 - 12 cans / case |
| 178 | Pledge Furniture Polish, or Equal, 12 - 32 Oz. Containers/Case, | 56 | CASE | | | X | |
| 179 | Rug Spot Remover, with Sprayer, 12 Qt./Case | 18 | CASE | \$72.00 | \$1,296.00 | | Zep Breakaway RTU 78009 - 12 @ 32 oz |
| 180 | Endust Professional, No Wax Formula, Unscented, 6 - 15 Oz. Cans/Case | 19 | CASE | | | X | |
| 181 | Clorox Spray Bottles All-Purpose Cleaner Liquid, Disinfectant, Unscented, or Equal, 12-32 Oz. Bottles/Case | 30 | CASE | \$45.00 | \$1,350.00 | | Zep Spirit II Disinfectant Cleaner 67909 |
| 182 | Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical | 9 | GAL | \$11.00 | \$99.00 | | Zep Citrus Cleaner 045524 - 4 x 1 gallon much order case quoted as gallons |
| 183 | 1 Gallon Plastic Jug with Handle, Screw on Cap | 12 | EA | | | X | |

ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|---|
| 184 | Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case | 15 | CASE | \$44.00 | \$660.00 | | Zep DZ-7 752023, 4 x 1 gallon, 4 oz / gallon dilution |
| 185 | Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC), 3 Oz., 2,400 Cups/Case, or Equal | 96 | CASE | | | X | |
| 186 | Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome | 52 | EA | | | X | |
| 187 | Cups, Hot, NON-STYROFOAM, 8 oz., 1,000 Cups/Sleeve, 20 Sleeves/Case | 166 | CASE | | | X | |
| 188 | Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case | 19 | CASE | \$48.00 | \$912.00 | | Zep 40 LV 322901 |
| 189 | Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail | 2 | PAIL | \$39.99 | \$79.98 | | Zep TNT #37635 |
| 190 | Zep Par Silicone Spray #0191, 12 - 24 Oz. Cans/Case | 22 | CASE | \$72.00 | \$1,584.00 | | Zep ParNC 10701 |
| 191 | Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case | 32 | CASE | \$79.80 | \$2,553.60 | | Zep 45 Dual Force #374301 |
| 192 | Zep Aero Lube Heavy Duty Lubricant #0189, 12 - 20 Oz. Cans/Case | 24 | CASE | \$44.40 | \$1,065.60 | | Zep Auto White Lithium Grease #1047533 - 12 @ 16N11 oz cans |
| 193 | Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case | 6 | CASE | \$159.89 | \$959.34 | | Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|------------|------------|--------|--|
| ✓ 194 | Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, or Equal | 5 | CASE | \$59.00 | \$295.00 | | bid Zep Stainless Steel Cleaner #14301 |
| ✓ 195 | Zep Big Orange-E Degreaser #0485, 55 Gallon Drum | 1 | DRUM | \$1,499.00 | \$1,499.00 | | Bid Big Orange E #48585 |
| 196 | Work Gloves, Westchester #WCMHV0500 H-Visz Select, Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2.5" Safety Cuff, 1 Dozen Pair/Case, or Equal | 19 | CASE | | | X | |
| 197 | Work Gloves, Grainger #D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box | 33 | BX | | | X | |
| 198 | Work Gloves, Split Leather Palm, 4.5" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Package, 6 Packages/Case | 16 | CASE | | | X | |
| 199 | Gloves, Mechanic's Style/General Purpose Glove, Palm - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXL, Color: Black or Red, Mechanix Wear #WPL654 or Equal, Sold By The Pair | 38 | PR | | | X | |
| 200 | Work Gloves, Memphis Deerskin Leather Drivers Gloves, Top Grain Palm, Side Split Back Grade, Sizes: M, L, XL, XXL, #GLV405, or Equal, Sold By The Pair | 32 | PR | | | X | |
| 201 | Disposable Nitrile Powdered Gloves with Beaded Cuff, 8 mil, Sizes: Small, Medium, Large, X-Large, and XX-Large, Grainger #D1804, or Equal, 100 Gloves/Box, 12 Boxes/Case | 11 | CASE | | | X | |
| 202 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, Latex Free, Textured Grip, Puncture and Abrasion Resistant, Color: Blue, 8 Mil thick, Sizes: Medium, Large, X-Large and XX-Large, Grainger #D1814, or Equal, 100 Gloves/Box, 10 Boxes/Case | 41 | CASE | | | X | |
| 203 | Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X-Large, XX-Large, 50 Gloves/Box | 25 | BX | | | X | |
| 204 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case | 235 | CASE | | | X | |
| 205 | Nitrile Gloves, Ammex GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Sizes: Medium, Large, X-Large, 50 Gloves/Box | 50 | BX | | | X | |

UNITED SALES USA CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|----------|--------|------------------|
| 2 | Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN | 46 | EA | | | X | |
| 3 | Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal | 58 | EA | | | X | |
| ✓ 4 | Deck Scrub Brush with 60" L Wooden Screw-in Handle | 46 | EA | \$5.02 | \$230.92 | | Janico 4210+4060 |
| ✓ 5 | Deck Scrub Brush - Brush Only (NO HANDLE) | 154 | EA | \$2.80 | \$431.20 | | Janico 4210 |
| ✓ 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 | 22 | EA | \$10.46 | \$230.12 | | Janico 4018+4060 |
| 7 | 24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal | 25 | EA | | | X | |
| 8 | Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal | 37 | EA | | | X | |
| 9 | Street Broom, Natural Fiber, 6 1/2" Trim with Wooden Handle and Tapered End | 20 | EA | | | X | |
| 10 | Corn Broom, #6 with Handle, Heavy Duty | 15 | DOZ | | | X | |
| 11 | Broom with 54" L, Steel Handle, Polypropylene Bristles | 18 | EA | | | X | |
| 12 | Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles | 41 | DOZ | | | X | |
| 13 | Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal | 60 | EA | | | X | |
| 14 | Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH | 37 | EA | | | X | |
| 15 | Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal | 28 | CASE | | | X | |
| 16 | Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD) | 140 | EA | | | X | |
| 17 | 12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case | 21 | CASE | \$22.65 | \$475.65 | | JANICO 1089 |
| 18 | Yacht Mop, 16 oz., Rayon with Attached Wooden Handle | 128 | DOZ | | | X | |

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JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|-----------------------|
| 36 | Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, or Equal | 40 | EA | \$47.89 | \$1,915.60 | | JANICO 1010 |
| 37 | Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal | 25 | EA | | | X | |
| 38 | "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS | 62 | EA | \$7.98 | \$494.76 | | JANICO 1070 |
| 39 | Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal | 22 | EA | \$8.10 | \$178.20 | | JANICO 1085 |
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | | | X | |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | \$11.24 | \$517.04 | | JANICO 1088 |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | | | X | |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | | | X | |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | | | X | |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | | | X | |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | | | X | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | \$11.35 | \$794.50 | | BANNER - AB-40B/AB201 |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | | | X | |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | | | X | |

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JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|-----------------------------------|
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | | | X | |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | | | X | |
| 57 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack | 60 | PACK | | | X | |
| 58 | Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal | 47 | PAIL | | | X | |
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | | | X | |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | \$0.71 | \$71.00 | | JANICO 4100 |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | | | X | |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | | | X | |
| 63 | Toilet Bowl Mop Holder | 46 | EA | | | X | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | \$20.24 | \$546.48 | | BOARDWALK C31BWK 24/CS |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | | | X | |
| 66 | Hand Sprayer, Trigger Style , MUST FIT Bottles in Item 65a. | 329 | EA | | | X | |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS | 22 | EA | | | X | |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | \$11.76 | \$529.20 | | JANICO 7003 |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | \$18.38 | \$1,176.32 | | |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | \$24.00 | \$2,736.00 | | BOARDWALK BWK-2500B 2500/CS |

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|---|
| 71 | Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | \$6.64 | \$146.08 | | BOARDWALK BWKKD100 (SOLD 2/CASE) |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | | | X | |
| 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | | | X | |
| 74 | Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case | 96 | CASE | \$32.47 | \$3,117.12 | | |
| 75 | Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal | 138 | PACK | \$28.82 | \$3,977.16 | | |
| ✓ 76 | Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case | 7 | CASE | \$17.17 | \$120.19 | | |
| 77 | Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case | 332 | CASE | \$12.38 | \$4,110.16 | | |
| 78 | Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal | 27 | CASE | | | X | |
| 79 | Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 80 | Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 81 | Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12 - 19 oz Cans/Case, Model # 454270, or Equal | 197 | CASE | \$73.94 | \$14,566.18 | | |
| 82 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 125 | CASE | \$57.54 | \$7,192.50 | | |
| 83 | Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case | 11 | CASE | | | X | |
| 84 | Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Package | 82 | PKG | \$5.12 | \$419.84 | | WINDEX 38 WIPES/PACKAGE 19800002961 |
| ✓ 85 | Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal | 87 | CASE | \$19.94 | \$1,734.78 | | AMERICAN CLEANING SOLUTIONS 5110 |

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JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|---------------------|
| 86 | Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, or Equal | 24 | CASE | | | X | |
| 87 | Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case | 22 | CASE | | | X | |
| 88 | Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case | 30 | CASE | | | X | |
| 89 | Zep Foaming Glass Cleanser, Ammonia Free, ZUPGC194, or equal, 6-19oz cans/case | 36 | CASE | | | X | |
| 90 | Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case | 40 | CASE | | | X | |
| 91 | Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case | 40 | CASE | | | X | |
| 92 | Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal | 107 | CASE | | | X | |
| 93 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS. | 37 | CASE | | | X | |
| 94 | Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED | 36 | CASE | | | X | |
| 95 | Ammonia, 18 - 1 Qt. Bottles/Case | 56 | CASE | | | X | |
| 96 | SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case | 57 | CASE | \$21.94 | \$1,250.58 | | SPRAYPAK 4334101 |
| 97 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case | 72 | CASE | \$23.14 | \$1,666.08 | | AJAX 05374 |
| 98 | Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal | 35 | CASE | | | X | |
| 99 | Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case, | 25 | CASE | | | X | |
| 100 | Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt.. Bottles/Case | 31 | CASE | | | X | |
| 101 | Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case | 84 | CASE | | | X | |

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|-----------|--|----------|-----------------|-----------|------------|--------|---------------------|
| 102 | Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case | 32 | CASE | | | X | |
| 103 | Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case | 55 | CASE | | | X | |
| 104 | Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case | 102 | CASE | | | X | |
| 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | | | X | |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | | | X | |
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | | | X | |
| 108 | Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case | 16 | CASE | \$22.19 | \$355.04 | | SPRAYPAK 4334107 |
| 109 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case | 31 | CASE | \$77.93 | \$2,415.83 | | WDC490040 |
| 110 | ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container | 20 | CONT | | | X | |
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | | | X | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal | 15 | EA | | | X | |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | | | X | |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | | | X | |
| 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | | | X | |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | | | X | |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set | 25 | SET | | | X | |
| 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | | | X | |

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|-----------|--|----------|-----------------|-----------|-------------|--------|---|
| 136 | 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 | 22 | EA | | | X | |
| 137 | Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case | 25 | CASE | | | X | |
| 138 | Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case | 86 | CASE | | | X | |
| 139 | Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case | 3 | CASE | \$42.68 | \$128.04 | | 45112 |
| ✓ 140 | Sani-Hands Packet Wipes, #D43800, 100 Packets/Box | 28 | BX | \$31.34 | \$877.52 | | SANI NIC D11055 - SOLD BY 100/BX, 10BX/CASE |
| 141 | Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case | 64 | CASE | \$48.33 | \$3,093.12 | | DIAL 88047 |
| 142 | Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS | 398 | CASE | \$57.48 | \$22,877.04 | | DEB - RFW1L |
| 143 | Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01 | 50 | EA | | | X | |
| 144 | Purell Touch Free Dispenser Stand, Model # H2398, As Specified or Equal | 49 | EA | | | X | |
| 145 | Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case | 175 | CASE | \$45.34 | \$7,934.50 | | PURELL |
| 146 | Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case | 130 | CASE | \$62.48 | \$8,122.40 | | 5392-02 |
| 147 | Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228 | 52 | CASE | | | X | |
| 148 | Waterless Hand Cleaner, Gojo, or Equal, 6 - 4.75 Oz. Cans/Case | 16 | CASE | | | X | |
| 149 | Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case | 26 | CASE | | | X | |
| 150 | Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case | 15 | CASE | | | X | |
| 151 | Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case | 25 | CASE | | | X | |

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|-----------|---|----------|-----------------|-----------|-------------|--------|-----------------------------------|
| 200 | Work Gloves, Memphis Deerskin Leather Drivers Gloves, Top Grain Palm, Side Split Back Grade, Sizes: M, L, XL, XXL, #GLV405, or Equal, Sold By The Pair | 32 | PR | | | X | |
| 201 | Disposable Nitrile Powdered Gloves with Beaded Cuff, 8 mil, Sizes: Small, Medium, Large, X-Large, and XX-Large, Grainger #D1804, or Equal, 100 Gloves/Box, 12 Boxes/Case | 11 | CASE | \$118.80 | \$1,306.80 | | |
| 202 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, Latex Free, Textured Grip, Puncture and Abrasion Resistant, Color: Blue, 8 Mil thick, Sizes: Medium, Large, X-Large and XX-Large, Grainger #D1814, or Equal, 100 Gloves/Box, 10 Boxes/Case | 41 | CASE | \$118.80 | \$4,870.80 | | |
| 203 | Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfd, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X-Large, XX-Large, 50 Gloves/Box | 25 | BX | | | X | |
| 204 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case | 235 | CASE | \$118.80 | \$27,918.00 | | |
| 205 | Nitrile Gloves, Ammex GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Sizes: Medium, Large, X-Large, 50 Gloves/Box | 50 | BX | | | X | |
| 206 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, Color: Blue, 3 Mil Thickness, Latex-Free, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case | 110 | CASE | \$118.80 | \$13,068.00 | | |
| 207 | Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box | 106 | BX | \$118.80 | \$12,592.80 | | |
| 208 | Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case | 33 | CASE | \$38.64 | \$1,275.12 | | SPRAYPAK 4334106 - 12/10 OZ |
| 209 | Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box | 134 | BX | | | X | |
| 210 | Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, or Equal | 55 | CASE | | | X | |
| 211 | Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN | 63 | CASE | | | X | |
| 212 | Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case | 58 | CASE | \$42.96 | \$2,491.68 | | SPRAYPAK 4334108 - 12/15OZ |

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COOPERFRIEDMAN ELECTRIC SUPPLY DBA COOPER ELECTRIC SUPPLY CO.

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| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|------------------|
| 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 | 22 | EA | \$12.15 | \$267.30 | | RUB 2040053 |
| 7 | 24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal | 25 | EA | | | X | |
| 8 | Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal | 37 | EA | | | X | |
| 9 | Street Broom, Natural Fiber, 6 3/4" Trim with Wooden Handle and Tapered End | 20 | EA | | | X | |
| 10 | Corn Broom, #6 with Handle, Heavy Duty | 15 | DOZ | \$122.52 | \$1,837.80 | | RUB FG638300BL |
| 11 | Broom with 54" L, Steel Handle, Polypropylene Bristles | 18 | EA | | | X | |
| 12 | Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles | 41 | DOZ | \$88.68 | \$3,635.88 | | RUB FG637500GRAY |
| ✓ 13 | Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal | 60 | EA | \$3.00 | \$180.00 | | RUB FG637400BLA |
| 14 | Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH | 37 | EA | | | X | |
| 15 | Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal | 28 | CASE | | | X | |
| 16 | Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD) | 140 | EA | | | X | |
| 17 | 12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case | 21 | CASE | \$18.00 | \$378.00 | | RUB FG200500CHAR |
| 18 | Yacht Mop, 16 oz., Rayon with Attached Wooden Handle | 128 | DOZ | | | X | |
| 19 | Mop Head, 16 oz., Rayon | 22 | DOZ | \$41.76 | \$918.72 | | RUB FGV41600W |
| 20 | Mop Head, 24 oz., Rayon | 570 | DOZ | \$55.20 | \$31,464.00 | | RUB FVG41800W |
| 21 | Mop Head, 32 oz., Rayon | 62 | DOZ | \$101.52 | \$6,294.24 | | RUB FGV41900W |

COOPERFRIEDMAN ELECTRIC SUPPLY DBA COOPER ELECTRIC SUPPLY CO.

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|-----------|---|----------|-----------------|-----------|------------|--------|-----------------------|
| 22 | Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS | 58 | EA | | | X | |
| 23 | Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, or Equal | 82 | EA | \$8.07 | \$661.74 | | RUB FGH14600GY |
| 24 | Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Carton | 38 | CTN | | | X | |
| 25 | Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Carton | 44 | CTN | | | X | |
| 26 | Swiffer Wet Jet, Starter Kit #92811KT, As Specified | 38 | KIT | | | X | |
| 27 | Swiffer Refill Cloths for Wet Jet, Part Number #08443, 24 cloths/box | 30 | BX | | | X | |
| 28 | Swiffer Wet Jet Fluid Refill, Part Number #3700023680, Lavender Mix, or Equal | 26 | BTL | | | X | |
| 29 | Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton | 32 | CTN | | | X | |
| 30 | Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Carton | 32 | CTN | | | X | |
| 31 | Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle | 32 | EA | \$7.60 | \$243.20 | | RUB FG9C2600 & FG6362 |
| 32 | Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal | 96 | EA | \$55.35 | \$5,313.60 | | RUB FG759088YEL |
| 33 | Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal | 44 | EA | \$3.35 | \$147.40 | | RUB FG296300GRAY |
| 34 | 15 Qt. Pail/10 Oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H, Rubbermaid #RC6194STL, or Impact Brand, MUST NOT HAVE METAL ON STRAINER | 46 | EA | \$15.85 | \$729.10 | | RUB FG619400STL |
| 35 | Strainer for RC6194ST2 Rubbermaid, Gray, NO METAL ON STRAINER | 6 | EA | | | X | |
| 36 | Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, or Equal | 40 | EA | \$49.51 | \$1,980.40 | | RUB FG748000YEL |
| 37 | Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal | 25 | EA | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

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COOPERFRIEDMAN ELECTRIC SUPPLY DBA COOPER ELECTRIC SUPPLY CO.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|----------|--------|-----------------|
| 38 | *Wet Floor* Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS | 62 | EA | \$6.45 | \$399.90 | | RUB FG611277YEL |
| 39 | Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal | 22 | EA | \$29.65 | \$652.30 | | RUB 2018806 |
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | \$13.00 | \$442.00 | | RUB FG9M0100BLA |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | \$11.25 | \$517.50 | | RUB FG253200BLA |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | \$24.15 | \$507.15 | | 3M 7200-17 |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | \$28.70 | \$975.80 | | 3M 7200-19 |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | \$23.50 | \$564.00 | | 3M 4100-17 |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | \$30.40 | \$668.80 | | 3M 4100-20 |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | | | X | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | | | X | |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | | | X | |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | | | X | |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | | | X | |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | | | X | |

COOPERFRIEDMAN ELECTRIC SUPPLY DBA COOPER ELECTRIC SUPPLY CO.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|-------------|
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | | | X | |
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | | | X | |
| 108 | Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case | 16 | CASE | | | X | |
| ✓ 109 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case | 31 | CASE | \$61.80 | \$1,915.80 | | WD40 490057 |
| 110 | ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container | 20 | CONT | | | X | |
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | | | X | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCHS3010, or Equal | 15 | EA | | | X | |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | | | X | |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | | | X | |
| 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | | | X | |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | | | X | |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set | 25 | SET | | | X | |
| 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | | | X | |
| 119 | HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner | 25 | EA | | | X | |
| 120 | Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack | 25 | PACK | | | X | |
| 121 | Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE | 58 | EA | | | X | |
| 122 | Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE | 30 | PACK | | | X | |
| 123 | Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack | 250 | PACK | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

COOPERFRIEDMAN ELECTRIC SUPPLY DBA COOPER ELECTRIC SUPPLY CO.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|---------------------|
| 124 | Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal | 16 | PACK | | | X | |
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scales System | 142 | EA | | | X | |
| 126 | Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scales System | 106 | EA | | | X | |
| 127 | Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scales System | 106 | EA | | | X | |
| 128 | Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY | 30 | EA | \$22.75 | \$682.50 | | RUB FG264000BLA |
| 129 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon | 62 | EA | \$22.31 | \$1,383.22 | | RUB FG2632 & FG2631 |
| 130 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon | 22 | EA | \$41.11 | \$904.42 | | RUB FG2654 & FG2655 |
| 131 | Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal | 172 | EA | \$3.90 | \$670.80 | | RUB FG295600BEIG |
| 132 | Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal | 94 | EA | \$5.95 | \$559.30 | | RUB FG295700BEIG |
| 133 | Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray | 20 | EA | \$5.25 | \$105.00 | | RUB FG261960GRAY |
| 134 | Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs. | 32 | EA | \$157.00 | \$5,024.00 | | RUB FG9W3300ATPWTR |
| 135 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs. | 24 | EA | \$157.00 | \$3,768.00 | | RUB FG9W3300BLA |
| 136 | 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 | 22 | EA | \$306.50 | \$6,743.00 | | RUB FG818288BEIG |
| 137 | Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case | 25 | CASE | | | X | |
| 138 | Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case | 86 | CASE | | | X | |
| 139 | Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case | 3 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

SPRUCE INDUSTRIES

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|---------------|
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M01008LA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | | | X | |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | | | X | |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | | | X | |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | | | X | |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | | | X | |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | | | X | |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | | | X | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | | | X | |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | \$38.55 | \$3,893.55 | | UNIFIED #1184 |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | | | X | |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | | | X | |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | | | X | |
| 57 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack | 60 | PACK | | | X | |

SPRUCE INDUSTRIES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|---------------|
| 58 | Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal | 47 | PAIL | \$46.38 | \$2,179.86 | | UNIFIED #1186 |
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | \$38.55 | \$963.75 | | UNIFIED #1184 |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | | | X | |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | | | X | |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | | | X | |
| 63 | Toilet Bowl Mop Holder | 46 | EA | | | X | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | | | X | |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | | | X | |
| 66 | Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a. | 329 | EA | | | X | |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS | 22 | EA | | | X | |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | | | X | |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | | | X | |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | | | X | |
| 71 | Toilet Seat Cover Dispenser, White Plastic, 56Q-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | | | X | |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | | | X | |
| 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | | | X | |

SPRUCE INDUSTRIES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|----------|--------|---------------|
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System | 142 | EA | | | X | |
| 126 | Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | | | X | |
| 127 | Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | | | X | |
| 128 | Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY | 30 | EA | | | X | |
| 129 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon | 62 | EA | | | X | |
| 130 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon | 22 | EA | | | X | |
| 131 | Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal | 172 | EA | | | X | |
| 132 | Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal | 94 | EA | | | X | |
| 133 | Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray | 20 | EA | | | X | |
| 134 | Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs. | 32 | EA | | | X | |
| 135 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs. | 24 | EA | | | X | |
| 136 | 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 | 22 | EA | | | X | |
| 137 | Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case | 25 | CASE | \$14.45 | \$361.25 | | UNIFIED #1001 |
| 138 | Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case | 86 | CASE | | | X | |
| 139 | Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case | 3 | CASE | | | X | |
| 140 | Sani-Hands Packet Wipes, #D43800, 100 Packets/Box | 28 | BX | | | X | |
| 141 | Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case | 64 | CASE | | | X | |

JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|-----------------------------|
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M01006LA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | | | X | |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | | | X | |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | | | X | |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | | | X | |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | | | X | |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | | | X | |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | | | X | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | | | X | |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | | | X | |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | \$65.50 | \$4,585.00 | | GARTLAND # 2150911 |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | \$62.00 | \$6,324.00 | | GARTLAND # UNIVERSAL ABSORB |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | \$63.40 | \$3,804.00 | | GARTLAND # 2150000 |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

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JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|------------------------|
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | | | X | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | | | X | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | | | X | |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$13.40 | \$227.80 | | GARTLAND # 9515100B DZ |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$13.40 | \$227.80 | | GARTLAND # 9515100R DZ |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | \$43.75 | \$5,250.00 | | GARTLAND # 12908PK |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | \$45.00 | \$4,365.00 | | |
| 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | \$44.65 | \$4,822.20 | | GARTLAND # 8000100 |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | | | X | |
| 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | | | X | |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |
| 171 | Zep Ultra Disposable Wipes #895601, 450 Wipes/Case | 87 | CASE | \$33.95 | \$2,953.65 | | GARTLAND # ULTRA DISP |
| 172 | GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case | 1 | CASE | | | X | |
| 173 | Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case | 26 | CASE | | | X | |
| 174 | Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case | 82 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

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11. ADDITIONAL VENDOR DOCUMENTATION

Please submit any additional information you wish to be considered as part of your bid package.

No response submitted

12. Bid Documents*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES
 JANITORIAL SUPPLIES

Similar items are grouped together. This contract shall be awarded on a line item basis. If bidding on items requiring samples, please see the Vendor Questionnaire for information on how to submit samples.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|----------|--------|----------|
| 1 | Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/2" length | 7 | EA | \$3.25 | \$22.75 | | |
| 2 | Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN | 46 | EA | | | X | |
| 3 | Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal | 58 | EA | \$1.80 | \$104.40 | | |
| 4 | Deck Scrub Brush with 60" L Wooden Screw-In Handle | 46 | EA | \$7.90 | \$363.40 | | |
| 5 | Deck Scrub Brush - Brush Only (NO HANDLE) | 154 | EA | \$4.21 | \$648.34 | | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|----------|
| 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 | 22 | EA | | | X | |
| 7 | 24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal | 25 | EA | | | X | |
| 8 | Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal | 37 | EA | \$8.35 | \$308.95 | | |
| 9 | Street Broom, Natural Fiber, 6 X" Trim with Wooden Handle and Tapered End | 20 | EA | | | X | |
| 10 | Corn Broom, #6 with Handle, Heavy Duty | 15 | DOZ | \$62.88 | \$943.20 | | |
| 11 | Broom with 54" L, Steel Handle, Polypropylene Bristles | 18 | EA | | | X | |
| 12 | Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles | 41 | DOZ | \$66.12 | \$2,710.92 | | |
| 13 | Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal | 60 | EA | \$83.40 | \$5,004.00 | | |
| 14 | Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH | 37 | EA | \$42.00 | \$1,554.00 | | |
| 15 | Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal | 28 | CASE | \$63.00 | \$1,764.00 | | |
| 16 | Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD) | 140 | EA | | | X | |
| 17 | 12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case | 21 | CASE | \$33.28 | \$698.88 | | |
| 18 | Yacht Mop, 16 oz., Rayon with Attached Wooden Handle | 128 | DOZ | \$37.08 | \$4,746.24 | | |
| 19 | Mop Head, 16 oz., Rayon | 22 | DOZ | \$35.16 | \$773.52 | | |
| 20 | Mop Head, 24 oz., Rayon | 570 | DOZ | \$45.84 | \$26,128.80 | | |
| 21 | Mop Head, 32 oz., Rayon | 62 | DOZ | \$54.84 | \$3,400.08 | | |
| 22 | Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS | 58 | EA | | | X | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|----------|
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | \$13.23 | \$449.82 | | |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | \$31.49 | \$1,448.54 | | |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | \$10.79 | \$226.59 | | |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | \$12.77 | \$434.18 | | |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | \$10.79 | \$258.96 | | |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | \$13.45 | \$295.90 | | |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | \$120.00 | \$2,400.00 | | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | \$322.62 | \$6,452.40 | | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | \$270.06 | \$6,751.50 | | |
| 50 | HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | | | X | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | | | X | |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | \$82.10 | \$8,292.10 | | |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | | | X | |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | | | X | |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | | | X | |
| 57 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack | 60 | PACK | | | X | |
| 58 | Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal | 47 | PAIL | \$44.98 | \$2,114.06 | | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|-----------------------|
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | \$85.25 | \$2,131.25 | | |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | \$0.63 | \$63.00 | | |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | | | X | |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | \$3.95 | \$276.50 | | |
| 63 | Toilet Bowl Mop Holder | 46 | EA | | | X | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | | | X | |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | \$15.24 | \$1,463.04 | | |
| 66 | Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a. | 329 | EA | \$0.65 | \$213.85 | | |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS | 22 | EA | | | X | |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | \$10.14 | \$456.30 | | |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | \$222.48 | \$14,238.72 | | |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 3/4" D x 1.1 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | \$27.68 | \$3,155.52 | | |
| 71 | Toilet Seat Cover Dispenser, White Plastic, SBQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | \$5.00 | \$110.00 | | Must buy in lots of 2 |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | | | X | |
| 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | \$54.50 | \$1,090.00 | | |
| 74 | Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case | 96 | CASE | \$34.14 | \$3,277.44 | | |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

IMPERIAL BAG & PAPER CO., LLC

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|----------------------------------|
| 75 | Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal | 138 | PACK | \$31.29 | \$4,318.02 | | |
| 76 | Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case | 7 | CASE | | | X | |
| 77 | Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case | 332 | CASE | \$14.80 | \$4,913.60 | | |
| 78 | Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal | 27 | CASE | | | X | |
| 79 | Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 80 | Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 81 | Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12 - 19 oz Cans/Case, Model # 454270, or Equal | 197 | CASE | \$87.68 | \$17,272.96 | | LYSOL #CB793299 REAL |
| 82 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 125 | CASE | | | X | |
| 83 | Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case | 11 | CASE | \$47.00 | \$517.00 | | |
| 84 | Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Package | 82 | PKG | | | X | |
| 85 | Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal | 87 | CASE | \$25.70 | \$2,235.90 | | |
| 86 | Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, or Equal | 24 | CASE | \$39.50 | \$948.00 | | SPARTAN PEROXY ALL PURPOSE |
| 87 | Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case | 22 | CASE | \$30.00 | \$660.00 | | |
| 88 | Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case | 30 | CASE | | | X | |
| 89 | Zep Foaming Glass Cleanser, Ammonia Free, ZUPGC194, or equal, 6-19oz cans/case | 36 | CASE | \$15.44 | \$555.84 | | |
| 90 | Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case | 40 | CASE | \$38.67 | \$1,546.80 | | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|----------|
| 91 | Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case | 40 | CASE | \$19.97 | \$798.80 | | |
| 92 | Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal | 107 | CASE | | | X | |
| 93 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS. | 37 | CASE | | | X | |
| 94 | Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED | 36 | CASE | \$49.00 | \$1,764.00 | | |
| 95 | Ammonia, 18 - 1 Qt. Bottles/Case | 56 | CASE | | | X | |
| 96 | SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case | 57 | CASE | \$24.90 | \$1,419.30 | | |
| 97 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case | 72 | CASE | | | X | |
| 98 | Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal | 35 | CASE | | | X | |
| 99 | Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case, | 25 | CASE | | | X | |
| 100 | Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt.. Bottles/Case | 31 | CASE | \$96.00 | \$2,976.00 | | |
| 101 | Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case | 84 | CASE | \$18.60 | \$1,562.40 | | |
| 102 | Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case | 32 | CASE | \$19.97 | \$639.04 | | |
| 103 | Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case | 55 | CASE | | | X | |
| 104 | Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case | 102 | CASE | \$34.90 | \$3,559.80 | | |
| 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | \$37.80 | \$453.60 | | |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | \$73.07 | \$1,826.75 | | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|----------|
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | | | X | |
| 108 | Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case | 16 | CASE | \$28.96 | \$463.36 | | |
| 109 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11.Oz. Cans/Case | 31 | CASE | | | X | |
| 110 | ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container | 20 | CONT | | | X | |
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | | | X | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal | 15 | EA | \$207.31 | \$3,109.65 | | |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | \$269.90 | \$2,699.00 | | |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | \$4.53 | \$226.50 | | |
| 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | \$3.20 | \$96.00 | | |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | \$38.40 | \$384.00 | | |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set | 25 | SET | \$13.50 | \$337.50 | | |
| 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | \$419.25 | \$2,096.25 | | |
| 119 | HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner | 25 | EA | | | X | |
| 120 | Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack | 25 | PACK | | | X | |
| 121 | Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE | 58 | EA | | | X | |
| 122 | Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE | 30 | PACK | | | X | |
| 123 | Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack | 260 | PACK | | | X | |
| 124 | Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal | 16 | PACK | | | X | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|----------------------------------|
| ✓ 142 | Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS | 398 | CASE | \$42.98 | \$17,106.04 | | |
| 143 | Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01 | 50 | EA | \$0.00 | \$0.00 | | Only if we win #146 |
| 144 | Purell Touch Free Dispenser Stand, Model # H2398, As Specified or Equal | 49 | EA | \$100.00 | \$4,900.00 | | |
| 145 | Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case | 175 | CASE | \$38.90 | \$6,807.50 | | |
| 146 | Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case | 130 | CASE | \$61.00 | \$7,930.00 | | |
| ✓ 147 | Purell Gel Cartridge Refill, 1000ml, Model #514836, MUST FIT Purell Push Button Dispenser Model H228 | 52 | CASE | \$68.90 | \$3,582.80 | | |
| 148 | Waterless Hand Cleaner, GoJo, or Equal, 6 - 4.75 Oz. Cans/Case | 16 | CASE | \$93.80 | \$1,500.80 | | |
| 149 | Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case | 26 | CASE | | | X | |
| 150 | Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case | 15 | CASE | | | X | |
| ✓ 151 | Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 -5 lb. Containers/Case | 25 | CASE | \$42.52 | \$1,063.00 | | |
| ✓ 152 | Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, As Specified or Equal, 4 - 128 oz. Bottles/Case | 35 | CASE | \$84.90 | \$2,971.50 | | |
| ✓ 153 | Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 Liter Cartridges/Case | 13 | CASE | \$71.42 | \$928.46 | | |
| ✓ 154 | Deb Gritty Foam dispenser, Wall, Black, Mfr. Part Number GPF3LDQ, or Equal | 14 | CASE | \$0.00 | \$0.00 | | Only if we are awarded line #153 |
| 155 | Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case | 3 | CASE | | | X | |
| 156 | Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 15 | CASE | | | X | |
| 157 | Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal | 15 | CASE | | | X | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|------------------------------------|
| 158 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 21 | CASE | | | X | |
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | | | X | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | \$5.49 | \$483.12 | | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | \$6.90 | \$510.60 | | |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | | | X | |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | | | X | |
| 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | | | X | |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | | | X | |
| 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | | | X | |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |
| 171 | Zep Ultra Disposable Wipes #895601, 450 Wipes/Case | 87 | CASE | \$51.94 | \$4,518.78 | | Legacy #40441 4 boxes of 200 wiper |
| 172 | Golo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case | 1 | CASE | \$84.20 | \$84.20 | | |
| 173 | Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/4" x 1 1/4", 12 Pads/Case | 26 | CASE | \$18.90 | \$491.40 | | 24 per case |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|----------|
| 174 | Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case | 82 | CASE | \$15.10 | \$1,238.20 | | |
| ✓ 175 | WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case | 22 | CASE | \$38.90 | \$855.80 | | |
| 176 | CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case | 20 | CASE | | | X | |
| 177 | Penetrating Oil & Rustproofers, 12 - 12 Oz. Aerosol Cans/Case | 16 | CASE | | | X | |
| 178 | Pledge Furniture Polish, or Equal, 12 - 32 Oz. Containers/Case, | 56 | CASE | | | X | |
| 179 | Rug Spot Remover, with Sprayer, 12 Qt./Case | 18 | CASE | | | X | |
| 180 | Endust Professional, No Wax Formula, Unscented, 6 - 15 Oz. Cans/Case | 19 | CASE | | | X | |
| 181 | Clorox Spray Bottles All-Purpose Cleaner Liquid, Disinfectant, Unscented, or Equal, 12-32 Oz. Bottles/Case | 30 | CASE | | | X | |
| 182 | Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical | 9 | GAL | | | X | |
| 183 | 1 Gallon Plastic Jug with Handle, Screw on Cap | 12 | EA | | | X | |
| 184 | Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case | 15 | CASE | | | X | |
| ✓ 185 | Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC), 3 Oz., 2,400 Cups/Case, or Equal | 96 | CASE | \$56.80 | \$5,452.80 | | |
| ✓ 186 | Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome | 52 | EA | \$11.46 | \$595.92 | | |
| 187 | Cups, Hot, NON-STYROFOAM, 8 oz., 1,000 Cups/Sleeve, 20 Sleeves/Case | 166 | CASE | \$38.98 | \$6,470.68 | | |
| 188 | Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case | 19 | CASE | | | X | |
| 189 | Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail | 2 | PAIL | | | X | |
| 190 | Zep Par Silicone Spray #0191, 12 - 24 Oz. Cans/Case | 22 | CASE | | | X | |
| 191 | Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case | 32 | CASE | | | X | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|---------------------------------------|
| 9 | Street Broom, Natural Fiber, 6 1/2" Trim with Wooden Handle and Tapered End | 20 | EA | | | X | |
| 10 | Corn Broom, #6 with Handle, Heavy Duty | 15 | DOZ | \$102.42 | \$1,536.30 | | sold in quantity of 6/cs bid as dozen |
| 11 | Broom with 54" L, Steel Handle, Polypropylene Bristles | 18 | EA | | | X | |
| 12 | Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles | 41 | DOZ | \$141.00 | \$5,781.00 | | bid as dozen, sold by each |
| 13 | Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal | 60 | EA | | | X | |
| 14 | Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH | 37 | EA | | | X | |
| 15 | Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal | 28 | CASE | \$134.40 | \$3,763.20 | | bid as dozen, sold by each |
| 16 | Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD) | 140 | EA | \$8.75 | \$1,225.00 | | |
| ✓ 17 | 12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case | 21 | CASE | \$17.32 | \$363.72 | | |
| 18 | Yacht Mop, 16 oz., Rayon with Attached Wooden Handle | 128 | DOZ | \$62.02 | \$7,938.56 | | priced by dozen, sold by pack of 6 |
| 19 | Mop Head, 16 oz., Rayon | 22 | DOZ | \$60.68 | \$1,334.96 | | |
| 20 | Mop Head, 24 oz., Rayon | 570 | DOZ | \$83.54 | \$47,617.80 | | |
| 21 | Mop Head, 32 oz., Rayon | 62 | DOZ | \$97.93 | \$6,071.66 | | |
| ✓ 22 | Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS | 58 | EA | \$7.19 | \$417.02 | | |
| 23 | Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, or Equal | 82 | EA | \$19.75 | \$1,619.50 | | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|------------|
| ✓ 24 | Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Carton | 38 | CTN | \$40.38 | \$1,534.44 | | |
| ✓ 25 | Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Carton | 44 | CTN | \$43.89 | \$1,931.16 | | |
| ✓ 26 | Swiffer Wet Jet, Starter Kit #92811KT, As Specified | 38 | KIT | \$26.39 | \$1,002.82 | | |
| 27 | Swiffer Refill Cloths for Wet Jet, Part Number #08443, 24 cloths/box | 30 | BX | \$13.95 | \$418.50 | | |
| 28 | Swiffer Wet Jet Fluid Refill, Part Number #3700023680, Lavender Mix, or Equal | 26 | BTL | | | X | |
| 29 | Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton | 32 | CTN | \$28.84 | \$922.88 | | |
| 30 | Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Carton | 32 | CTN | \$35.88 | \$1,148.16 | | |
| 31 | Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle | 32 | EA | | | X | |
| ✓ 32 | Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal | 96 | EA | \$33.30 | \$3,196.80 | | |
| 33 | Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal | 44 | EA | \$5.43 | \$238.92 | | |
| 34 | 15 Qt. Pail/10 Oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H, Rubbermaid #RC6194STL, or Impact Brand, MUST NOT HAVE METAL ON STRAINER | 46 | EA | \$19.84 | \$912.64 | | |
| 35 | Strainer for RC6194ST2 Rubbermaid, Gray, NO METAL ON STRAINER | 6 | EA | | | X | |
| 36 | Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, or Equal | 40 | EA | \$50.88 | \$2,035.20 | | |
| 37 | Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal | 25 | EA | | | X | |
| 38 | "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS | 62 | EA | \$7.71 | \$478.02 | | 26" height |
| 39 | Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal | 22 | EA | | | X | |
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M01008LA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | | | X | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|-----------|
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | \$28.80 | \$1,324.80 | | |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | \$7.99 | \$167.79 | | |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | \$10.26 | \$348.84 | | note: 20" |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | \$7.99 | \$191.76 | | |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | \$10.26 | \$225.72 | | |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case | 35 | CASE | | | X | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | \$69.53 | \$2,781.20 | | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | | | X | |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | | | X | |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | | | X | |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | | | X | |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | | | X | |
| 57 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack | 60 | PACK | | | X | |
| 58 | Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal | 47 | PAIL | | | X | |
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | | | X | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|---|
| ✓ 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | \$0.59 | \$59.00 | | |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | \$0.85 | \$276.25 | | |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | \$3.13 | \$219.10 | | |
| ✓ 63 | Toilet Bowl Mop Holder | 46 | EA | \$2.26 | \$103.96 | | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | \$21.41 | \$578.07 | | |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | \$13.44 | \$1,290.24 | | bid by dozen, sold by each. Must use both part #'s TOC120125, TOC110242 |
| 66 | Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a. | 329 | EA | \$47.00 | \$15,463.00 | | |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS | 22 | EA | \$35.57 | \$782.54 | | |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | \$12.78 | \$575.10 | | |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | \$20.79 | \$1,330.56 | | assorted fragrances |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | \$25.77 | \$2,937.78 | | |
| 71 | Toilet Seat Cover Dispenser, White Plastic, 58Q-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | \$9.82 | \$216.04 | | |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | | | X | |
| ✓ 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | \$49.02 | \$980.40 | | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|----------|
| 74 | Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case | 96 | CASE | \$31.99 | \$3,071.04 | | |
| 75 | Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal | 138 | PACK | \$25.84 | \$3,565.92 | | |
| 76 | Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case | 7 | CASE | | | X | |
| 77 | Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case | 332 | CASE | \$11.86 | \$3,937.52 | | |
| 78 | Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal | 27 | CASE | | | X | |
| 79 | Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 80 | Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 81 | Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12 - 19 oz Cans/Case, Model # 454270, or Equal | 197 | CASE | \$77.88 | \$15,342.36 | | |
| 82 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 125 | CASE | \$96.18 | \$12,022.50 | | |
| 83 | Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case | 11 | CASE | \$23.63 | \$259.93 | | |
| 84 | Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Package | 82 | PKG | \$0.34 | \$27.88 | | |
| 85 | Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal | 87 | CASE | \$32.38 | \$2,817.06 | | |
| 86 | Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, or Equal | 24 | CASE | \$43.90 | \$1,053.60 | | |
| 87 | Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case | 22 | CASE | \$19.84 | \$436.48 | | |
| 88 | Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case | 30 | CASE | | | X | |
| 89 | Zep Foaming Glass Cleanser, Ammonia Free, ZUPGC194, or equal, 6-19oz cans/case | 36 | CASE | | | X | |
| 90 | Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case | 40 | CASE | | | X | |
| 91 | Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case | 40 | CASE | | | X | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|--|
| 92 | Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal | 107 | CASE | | | X | |
| 93 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS. | 37 | CASE | | | X | |
| 94 | Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED | 36 | CASE | | | X | |
| 95 | Ammonia, 18 - 1 Qt. Bottles/Case | 56 | CASE | | | X | |
| 96 | SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case | 57 | CASE | | | X | |
| 97 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case | 72 | CASE | | | X | |
| 98 | Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal | 35 | CASE | | | X | |
| 99 | Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case, | 25 | CASE | | | X | |
| 100 | Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt. Bottles/Case | 31 | CASE | | | X | |
| ✓ 101 | Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case | 84 | CASE | \$7.38 | \$619.92 | | |
| 102 | Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case | 32 | CASE | \$19.39 | \$620.48 | | |
| 103 | Window Cleaner, Earth Friendly Products #PL9801 or Equal, 12 - 32 Oz. Bottles/Case | 55 | CASE | \$36.56 | \$2,010.80 | | prced by dozen, sold by 6/cse |
| ✓ 104 | Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case | 102 | CASE | \$14.29 | \$1,457.58 | | priced by 6 per case, sold 12 per case |
| 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | \$33.79 | \$405.48 | | |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | \$27.76 | \$694.00 | | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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|-----------|--|----------|-----------------|-----------|------------|--------|----------|
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | | | X | |
| 108 | Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case | 16 | CASE | \$34.33 | \$549.28 | | 6oz cans |
| 109 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case | 31 | CASE | \$70.62 | \$2,189.22 | | |
| 110 | ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container | 20 | CONT | | | X | |
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | | | X | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal | 15 | EA | \$179.71 | \$2,695.65 | | |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | | | X | |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | | | X | |
| 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | | | X | |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | | | X | |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set | 25 | SET | | | X | |
| 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | | | X | |
| 119 | HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner | 25 | EA | | | X | |
| 120 | Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack | 25 | PACK | | | X | |
| 121 | Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE | 58 | EA | | | X | |
| 122 | Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE | 30 | PACK | | | X | |
| 123 | Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack | 260 | PACK | | | X | |
| 124 | Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal | 16 | PACK | | | X | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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|-----------|--|----------|-----------------|-----------|----------|--------|---------------------|
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System | 142 | EA | | | X | |
| 126 | Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | | | X | |
| 127 | Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | | | X | |
| ✓ 128 | Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY | 30 | EA | \$17.00 | \$510.00 | | |
| ✓ 129 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon | 62 | EA | \$14.58 | \$903.96 | | |
| ✓ 130 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon | 22 | EA | \$35.05 | \$771.10 | | |
| 131 | Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal | 172 | EA | \$2.32 | \$399.04 | | black in color only |
| 132 | Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal | 94 | EA | \$4.53 | \$425.82 | | black in color only |
| ✓ 133 | Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray | 20 | EA | \$4.86 | \$97.20 | | |
| 134 | Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs. | 32 | EA | | | X | |
| 135 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs. | 24 | EA | | | X | |
| 136 | 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 | 22 | EA | | | X | |
| 137 | Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case | 25 | CASE | \$33.98 | \$849.50 | | |
| 138 | Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case | 86 | CASE | | | X | |
| 139 | Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case | 3 | CASE | \$39.28 | \$117.84 | | |
| 140 | Sani-Hands Packet Wipes, #D43800, 100 Packets/Box | 28 | BX | | | X | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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|-----------|--|----------|-----------------|-----------|------------|--------|---|
| 141 | Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case | 64 | CASE | \$46.70 | \$2,988.80 | | |
| 142 | Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS | 398 | CASE | | | X | |
| ✓ 143 | Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01 | 50 | EA | \$5.15 | \$257.50 | | |
| 144 | Purell Touch Free Dispenser Stand, Model # H2398, As Specified or Equal | 49 | EA | \$72.16 | \$3,535.84 | | new model includes touch free dispenser |
| 145 | Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case | 175 | CASE | \$38.76 | \$6,783.00 | | priced by dozen, sold by each |
| 146 | Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case | 130 | CASE | | | X | |
| 147 | Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228 | 52 | CASE | \$72.41 | \$3,765.32 | | |
| 148 | Waterless Hand Cleaner, Gojo, or Equal, 6 - 4.75 Oz. Cans/Case | 16 | CASE | | | X | |
| 149 | Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case | 26 | CASE | \$80.00 | \$2,080.00 | | |
| 150 | Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case | 15 | CASE | | | X | |
| 151 | Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 -5 lb. Containers/Case | 25 | CASE | \$57.85 | \$1,446.25 | | |
| 152 | Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, As Specified or Equal, 4 - 128 oz. Bottles/Case | 35 | CASE | | | X | |
| 153 | Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 Liter Cartridges/Case | 13 | CASE | | | X | |
| 154 | Deb Gritty Foam dispenser, Wall, Black, Mfr. Part Number GPF3LDQ, or Equal | 14 | CASE | | | X | |
| ✓ 155 | Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case | 3 | CASE | \$21.43 | \$64.29 | | |
| 156 | Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 15 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

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|-----------|--|----------|-----------------|-----------|------------|--------|---|
| 157 | Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal | 15 | CASE | | | X | |
| 158 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 21 | CASE | | | X | |
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| ✓ 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | \$41.32 | \$785.08 | | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | \$4.52 | \$397.76 | | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | \$7.23 | \$535.02 | | |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$7.35 | \$124.95 | | priced by 12 per case, sold 24/case 14.70 |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | | | X | |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | | | X | |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | | | X | |
| 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | | | X | |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | | | X | |
| 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | | | X | |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |
| 171 | Zep Ultra Disposable Wipes #895601, 450 Wipes/Case | 87 | CASE | \$41.24 | \$3,587.88 | | |
| 172 | GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case | 1 | CASE | | | X | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|---|
| 173 | Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/4" x 1 1/4", 12 Pads/Case | 26 | CASE | \$24.41 | \$634.66 | | |
| ✓ 174 | Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case | 82 | CASE | \$12.63 | \$1,035.66 | | priced by 60 pads/ case; sold by 20 pads per case |
| 175 | WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case | 22 | CASE | | | X | |
| ✓ 176 | CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case | 20 | CASE | \$37.22 | \$744.40 | | |
| 177 | Penetrating Oil & Rustproofers, 12 - 12 Oz. Aerosol Cans/Case | 16 | CASE | | | X | |
| ✓ 178 | Pledge Furniture Polish, or Equal, 12 - 32 Oz. Containers/Case, | 56 | CASE | \$49.68 | \$2,782.08 | | bid by dozen, sold by 6 case |
| ✓ 179 | Rug Spot Remover, with Sprayer, 12 Qt./Case | 18 | CASE | \$69.53 | \$1,251.54 | | |
| ✓ 180 | Endust Professional, No Wax Formula, Unscented, 6 - 15 Oz. Cans/Case | 19 | CASE | \$64.57 | \$1,226.83 | | |
| 181 | Clorox Spray Bottles All-Purpose Cleaner Liquid, Disinfectant, Unscented, or Equal, 12-32 Oz. Bottles/Case | 30 | CASE | | | X | |
| 182 | Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical | 9 | GAL | | | X | |
| 183 | 1 Gallon Plastic Jug with Handle, Screw on Cap | 12 | EA | | | X | |
| 184 | Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case | 15 | CASE | | | X | |
| 185 | Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC), 3 Oz., 2,400 Cups/Case, or Equal | 96 | CASE | \$106.16 | \$10,191.36 | | bid by 2400, sold in case of 5000 |
| 186 | Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome | 52 | EA | \$22.28 | \$1,158.56 | | |
| 187 | Cups, Hot, NON-STYROFOAM, 8 oz., 1,000 Cups/Sleeve, 20 Sleeves/Case | 166 | CASE | \$50.85 | \$8,441.10 | | |

W.B. MASON CO., INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|-----------|
| 204 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case | 235 | CASE | | | X | |
| 205 | Nitrile Gloves, Ammex GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Sizes: Medium, Large, X-Large, 50 Gloves/Box | 50 | BX | | | X | |
| 206 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, Color: Blue, 3 Mil Thickness, Latex-Free, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case | 110 | CASE | | | X | |
| 207 | Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box | 106 | BX | | | X | |
| 208 | Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case | 33 | CASE | | | X | |
| ✓ 209 | Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box | 134 | BX | \$2.91 | \$389.94 | | |
| ✓ 210 | Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, or Equal | 55 | CASE | \$88.95 | \$4,892.25 | | |
| 211 | Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN | 63 | CASE | | | X | |
| 212 | Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case | 58 | CASE | \$50.76 | \$2,944.08 | | 16oz cans |

JML MEDICAL, INC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

JML MEDICAL, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|----------|--------|--------------------------------------|
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | | | X | |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | | | X | |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | | | X | |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | | | X | |
| 63 | Toilet Bowl Mop Holder | 46 | EA | | | X | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | | | X | |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | | | X | |
| 66 | Hand Sprayer, Trigger Style, MUST FIT Bottles in item 65a. | 329 | EA | | | X | |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS | 22 | EA | | | X | |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | | | X | |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | | | X | |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | | | X | |
| 71 | Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | | | X | |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | \$19.00 | \$665.00 | | 3ply white 13x18 500/cs de8171 |
| 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | | | X | |
| 74 | Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case | 96 | CASE | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

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PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

JML MEDICAL, INC.

JML MEDICAL, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|----------|--------|--|
| 92 | Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal | 107 | CASE | | | X | |
| 93 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS. | 37 | CASE | | | X | |
| 94 | Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED | 36 | CASE | | | X | |
| 95 | Ammonia, 18 - 1 Qt. Bottles/Case | 56 | CASE | | | X | |
| 96 | SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case | 57 | CASE | | | X | |
| 97 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case | 72 | CASE | | | X | |
| 98 | Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal | 35 | CASE | | | X | |
| 99 | Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case, | 25 | CASE | | | X | |
| 100 | Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt.. Bottles/Case | 31 | CASE | | | X | |
| 101 | Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case | 84 | CASE | | | X | |
| 102 | Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 - 32 Oz. Bottles/Case | 32 | CASE | | | X | |
| 103 | Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case | 55 | CASE | | | X | |
| 104 | Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case | 102 | CASE | | | X | |
| ✓ 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | \$28.90 | \$346.80 | | alcohol free w/aloe and lanolin 12x80 DY1311 |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | | | X | |

A&M INDUSTRIAL

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

No response submitted

12. Bid Documents*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

JANITORIAL SUPPLIES

Similar items are grouped together. This contract shall be awarded on a line item basis. If bidding on items requiring samples, please see the Vendor Questionnaire for information on how to submit samples.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|----------|--------|----------|
| 1 | Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/2" length | 7 | EA | \$2.00 | \$14.00 | | |
| 2 | Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN | 46 | EA | \$3.98 | \$183.08 | | |
| 3 | Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal | 58 | EA | \$2.45 | \$142.10 | | |
| 4 | Deck Scrub Brush with 60" L Wooden Screw-in Handle | 46 | EA | | | X | |
| 5 | Deck Scrub Brush - Brush Only (NO HANDLE) | 154 | EA | | | X | |
| 6 | Push Broom, 18" Multi-Surface with Plastic Back and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal | 22 | EA | | | X | |
| 7 | 24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal | 25 | EA | \$20.66 | \$516.50 | | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

A&M INDUSTRIAL

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|----------|
| 8 | Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal | 37 | EA | \$16.80 | \$621.60 | | |
| 9 | Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End | 20 | EA | \$14.98 | \$299.60 | | |
| 10 | Corn Broom, #6 with Handle, Heavy Duty | 15 | DOZ | \$187.60 | \$2,814.00 | | |
| 11 | Broom with 54" L, Steel Handle, Polypropylene Bristles | 18 | EA | | | X | |
| 12 | Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles | 41 | DOZ | \$360.00 | \$14,760.00 | | |
| 13 | Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal | 60 | EA | \$10.62 | \$637.20 | | |
| 14 | Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH | 37 | EA | \$67.94 | \$2,513.78 | | |
| 15 | Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal | 28 | CASE | \$191.00 | \$5,348.00 | | |
| 16 | Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD) | 140 | EA | \$7.92 | \$1,108.80 | | |
| 17 | 12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case | 21 | CASE | \$115.80 | \$2,431.80 | | |
| 18 | Yacht Mop, 16 oz., Rayon with Attached Wooden Handle | 128 | DOZ | \$88.25 | \$11,296.00 | | |
| 19 | Mop Head, 16 oz., Rayon | 22 | DOZ | \$71.27 | \$1,567.94 | | |
| 20 | Mop Head, 24 oz., Rayon | 570 | DOZ | \$123.63 | \$70,469.10 | | |
| 21 | Mop Head, 32 oz., Rayon | 62 | DOZ | \$124.00 | \$7,688.00 | | |
| 22 | Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS | 58 | EA | \$11.25 | \$652.50 | | |
| 23 | Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, or Equal | 82 | EA | \$28.18 | \$2,310.76 | | |
| 24 | Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Cartron | 38 | CTN | \$58.55 | \$2,224.90 | | |

A&M INDUSTRIAL

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|----------|
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | \$38.82 | \$1,319.88 | | |
| 44 | White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal | 24 | PACK | \$31.78 | \$762.72 | | |
| 45 | White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal | 22 | PACK | \$41.12 | \$904.64 | | |
| 46 | Compressed Air Sprayer, Plastic, 2 Gallon Capacity | 16 | EA | | | X | |
| 47 | *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 48 | *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 20 | CASE | | | X | |
| 49 | *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case | 25 | CASE | | | X | |
| 50 | HydroxPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case | 35 | CASE | \$40.75 | \$1,426.25 | | |
| 51 | Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal | 40 | CASE | \$87.75 | \$3,510.00 | | |
| 52 | Floor Absorbent, Oil Dry or Equal, 40 lb. Bag | 70 | BAG | \$32.00 | \$2,240.00 | | |
| 53 | Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal | 101 | CONT | \$121.40 | \$12,261.40 | | |
| 54 | Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack | 70 | PACK | \$129.87 | \$9,090.90 | | |
| 55 | Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack | 102 | PACK | \$68.90 | \$7,027.80 | | |
| 56 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack | 60 | PACK | \$89.25 | \$5,355.00 | | |
| 57 | Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack | 60 | PACK | | | X | |
| 58 | Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal | 47 | PAIL | \$135.29 | \$6,358.63 | | |
| 59 | Acrylic Seal, Butchers Iron Stone #4006S20, 5 Gallon Pail, or Equal | 25 | PAIL | \$98.92 | \$2,473.00 | | |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | | | X | |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | | | X | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

A&M INDUSTRIAL

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|----------|
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | \$165.00 | \$825.00 | | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal | 15 | EA | \$382.50 | \$5,737.50 | | |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | | | X | |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | \$18.00 | \$900.00 | | |
| 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | | | X | |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | \$58.40 | \$584.00 | | |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set | 25 | SET | \$27.68 | \$692.00 | | |
| 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | \$500.00 | \$2,500.00 | | |
| 119 | HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner | 25 | EA | \$27.25 | \$681.25 | | |
| 120 | Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack | 25 | PACK | \$15.00 | \$375.00 | | |
| 121 | Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE | 58 | EA | | | X | |
| 122 | Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE | 30 | PACK | | | X | |
| 123 | Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack | 260 | PACK | | | X | |
| 124 | Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal | 16 | PACK | \$33.33 | \$533.28 | | |
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scales System | 142 | EA | | | X | |
| 126 | Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scales System | 106 | EA | | | X | |
| 127 | Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scales System | 106 | EA | | | X | |
| 128 | Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY | 30 | EA | \$60.19 | \$1,805.70 | | |

A&M INDUSTRIAL

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|----------|
| 145 | Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case | 175 | CASE | \$59.32 | \$10,381.00 | | |
| 146 | Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case | 130 | CASE | \$55.00 | \$7,150.00 | | |
| 147 | Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228 | 52 | CASE | | | X | |
| 148 | Waterless Hand Cleaner, GoJo, or Equal, 6 - 4.75 Oz. Cans/Case | 16 | CASE | \$54.00 | \$864.00 | | |
| 149 | Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case | 26 | CASE | \$96.00 | \$2,496.00 | | |
| 150 | Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case | 15 | CASE | \$146.68 | \$2,200.20 | | |
| 151 | Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case | 25 | CASE | | | X | |
| 152 | Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, As Specified or Equal, 4 - 128 oz. Bottles/Case | 35 | CASE | | | X | |
| 153 | Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 Liter Cartridges/Case | 13 | CASE | \$109.90 | \$1,428.70 | | |
| 154 | Deb Gritty Foam dispenser, Wall, Black, Mfr. Part Number GPF3LDQ, or Equal | 14 | CASE | \$16.67 | \$233.38 | | |
| 155 | Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case | 3 | CASE | \$56.67 | \$170.01 | | |
| 156 | Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 15 | CASE | \$176.00 | \$2,640.00 | | |
| 157 | Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal | 15 | CASE | \$93.15 | \$1,397.25 | | |
| 158 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 21 | CASE | \$150.00 | \$3,150.00 | | |
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | \$179.00 | \$1,790.00 | | |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | \$83.50 | \$1,586.50 | | |
| 161 | Lambswool Duster with Plastic Handle, 26" L | 88 | EA | \$6.27 | \$551.76 | | |
| 162 | Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | \$8.78 | \$649.72 | | |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

A&M INDUSTRIAL

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|------------|-------------|--------|----------|
| 181 | Clorox Spray Bottles All-Purpose Cleaner Liquid, Disinfectant, Unscented, or Equal, 12-32 Oz. Bottles/Case | 30 | CASE | \$74.50 | \$2,235.00 | | |
| 182 | Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical | 9 | GAL | | | X | |
| 183 | 1 Gallon Plastic Jug with Handle, Screw on Cap | 12 | EA | \$2.99 | \$35.88 | | |
| 184 | Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case | 15 | CASE | | | X | |
| 185 | Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC), 3 Oz., 2,400 Cups/Case, or Equal | 96 | CASE | \$197.13 | \$18,924.48 | | |
| 186 | Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome | 52 | EA | | | X | |
| 187 | Cups, Hot, NON-STYROFOAM, 8 oz., 1,000 Cups/Sleeve, 20 Sleeves/Case | 166 | CASE | \$57.30 | \$9,511.80 | | |
| 188 | Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case | 19 | CASE | \$93.00 | \$1,767.00 | | |
| 189 | Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail | 2 | PAIL | \$82.18 | \$164.36 | | |
| 190 | Zep Par Silicone Spray #0191, 12 - 24 Oz. Cans/Case | 22 | CASE | \$128.62 | \$2,829.64 | | |
| 191 | Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case | 32 | CASE | \$155.03 | \$4,960.96 | | |
| 192 | Zep Aero Lube Heavy Duty Lubricant #0189, 12 - 20 Oz. Cans/Case | 24 | CASE | \$134.70 | \$3,232.80 | | |
| 193 | Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case | 6 | CASE | \$255.85 | \$1,535.10 | | |
| 194 | Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, or Equal | 5 | CASE | \$131.18 | \$655.90 | | |
| 195 | Zep Big Orange-E Degreaser #0485, 55 Gallon Drum | 1 | DRUM | \$4,350.00 | \$4,350.00 | | |
| 196 | Work Gloves, Westchester #WCMHV0500 H-Visz Select, Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2.5" Safety Cuff, 1 Dozen Pair/Case, or Equal | 19 | CASE | \$70.40 | \$1,337.60 | | |
| 197 | Work Gloves, Grainger #D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box | 33 | BX | \$6.10 | \$201.30 | | |
| 198 | Work Gloves, Split Leather Palm, 4.5" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Package, 6 Packages/Case | 16 | CASE | \$179.45 | \$2,871.20 | | |

A&M INDUSTRIAL

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|----------|
| ✓ 199 | Gloves, Mechanic's Style/General Purpose Glove, Palm - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXL, Color: Black or Red, Mechanix Wear #WPL654 or Equal, Sold By The Pair | 38 | PR | \$20.75 | \$788.50 | | |
| ✓ 200 | Work Gloves, Memphis Deerskin Leather Drivers Gloves, Top Grain Palm, Side Split Back Grade, Sizes: M, L, XL, XXL, #GLV405, or Equal, Sold By The Pair | 32 | PR | \$16.22 | \$519.04 | | |
| 201 | Disposable Nitrile Powdered Gloves with Beaded Cuff, 8 mil, Sizes: Small, Medium, Large, X-Large, and XX-Large, Grainger #D1804, or Equal, 100 Gloves/Box, 12 Boxes/Case | 11 | CASE | \$299.00 | \$3,289.00 | | |
| 202 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, Latex Free, Textured Grip, Puncture and Abrasion Resistant, Color: Blue, 8 Mil thick, Sizes: Medium, Large, X-Large and XX-Large, Grainger #D1814, or Equal, 100 Gloves/Box, 10 Boxes/Case | 41 | CASE | \$436.00 | \$17,876.00 | | |
| 203 | Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X-Large, XX-Large, 50 Gloves/Box | 25 | BX | \$277.00 | \$6,925.00 | | |
| 204 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case | 235 | CASE | \$284.00 | \$66,740.00 | | |
| 205 | Nitrile Gloves, Ammex GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Sizes: Medium, Large, X-Large, 50 Gloves/Box | 50 | BX | | | X | |
| 206 | Disposable Nitrile Powder Free Gloves with Beaded Cuff, Color: Blue, 3 Mil Thickness, Latex-Free, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case | 110 | CASE | \$233.00 | \$25,630.00 | | |
| 207 | Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box | 106 | BX | | | X | |
| 208 | Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case | 33 | CASE | \$110.00 | \$3,630.00 | | |
| 209 | Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box | 134 | BX | \$6.59 | \$883.06 | | |
| 210 | Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, or Equal | 55 | CASE | \$105.60 | \$5,808.00 | | |
| ✓ 211 | Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN | 63 | CASE | \$85.20 | \$5,367.60 | | |
| 212 | Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case | 58 | CASE | \$54.72 | \$3,173.76 | | |

PROPOSAL DOCUMENT REPORT

Bid - JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|-------------|--------|--|
| 16 | Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD) | 140 | EA | | | X | |
| 17 | 12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case | 21 | CASE | \$66.00 | \$1,386.00 | | RUBBERMAID 2005 12/pk |
| 18 | Yacht Mop, 16 oz., Rayon with Attached Wooden Handle | 128 | DOZ | | | X | |
| ✓ 19 | Mop Head, 16 oz., Rayon | 22 | DOZ | \$32.88 | \$723.36 | | INDCO 16 OZ RAYON LOOP |
| 20 | Mop Head, 24 oz., Rayon | 570 | DOZ | \$57.65 | \$32,860.50 | | INDCO 24 OZ RAYON LOOP |
| 21 | Mop Head, 32 oz., Rayon | 62 | DOZ | \$71.40 | \$4,426.80 | | INDCO 32 OZ RAYON LOOP |
| 22 | Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS | 58 | EA | \$8.34 | \$483.72 | | O CEDAR 6512 |
| 23 | Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, or Equal | 82 | EA | \$19.70 | \$1,615.40 | | RUBBERMAID H146 |
| 24 | Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Cartron | 38 | CTN | \$68.00 | \$2,584.00 | | SWIFFER 37108 |
| 25 | Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Cartron | 44 | CTN | | | X | |
| 26 | Swiffer Wet Jet, Starter Kit #92811KT, As Specified | 38 | KIT | \$51.20 | \$1,945.60 | | SWIFFER 92811KT |
| 27 | Swiffer Refill Cloths for Wet Jet, Part Number #08443, 24 cloths/box | 30 | BX | \$54.10 | \$1,623.00 | | SWIFFER 08443 |
| 28 | Swiffer WetJet Fluid Refill, Part Number #3700023680, Lavender Mix, or Equal | 26 | BTL | \$5.07 | \$131.82 | | SWIFFER 77812 OT 77809 CITRUS OR GAIN per bottle |
| 29 | Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Cartron | 32 | CTN | \$27.10 | \$867.20 | | SWIFFER 11084 |

PROPOSAL DOCUMENT REPORT

INDCO, INC.

Bid No. TBD

JANITORIAL SUPPLIES

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|--|
| 30 | Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Cartron | 32 | CTN | \$136.56 | \$4,369.92 | | SWIFFER 21459 10/box 4 boxes /cs |
| 31 | Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle | 32 | EA | | | X | |
| 32 | Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Berker #335-39YW or Equal | 96 | EA | | | X | |
| 33 | Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal | 44 | EA | \$11.25 | \$495.00 | | RUBBERMAID 2963 |
| 34 | 15 Qt. Pail/10 Oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H, Rubbermaid #RC6194STL, or Impact Brand, MUST NOT HAVE METAL ON STRAINER | 46 | EA | \$18.95 | \$871.70 | | RUBBERMAID 6194STL |
| 35 | Strainer for RC6194ST2 Rubbermaid, Gray, NO METAL ON STRAINER | 6 | EA | | | X | |
| 36 | Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, or Equal | 40 | EA | \$98.75 | \$3,950.00 | | REPLACEMENT CODE 7480YEL |
| 37 | Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal | 25 | EA | \$181.00 | \$4,525.00 | | 7577&9C74(DIRTY WATER BCKT) 7677 NOT AVAIL |
| 38 | "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS | 62 | EA | \$28.60 | \$1,773.20 | | CONTINENTAL 120 |
| 39 | Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal | 22 | EA | | | X | |
| 40 | Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39 | 34 | EA | | | X | |
| 41 | Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal | 46 | EA | \$31.15 | \$1,432.90 | | RUBBERMAID 2532 |
| 42 | Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal | 21 | BX | \$11.65 | \$244.65 | | 3M NIAGARA 7200-17N |
| 43 | Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal | 34 | BX | \$13.95 | \$474.30 | | 3M NIAGARA 7200-19N |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|--|
| 59 | Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal | 25 | PAIL | \$76.50 | \$1,912.50 | | NATIONAL CHEM LABS PRO SEEL HARD SURFACE SEALER |
| 60 | Mop, Toilet Bowl, SSS or Equal | 100 | EA | \$0.80 | \$80.00 | | IMPACT 204 DURALON |
| 61 | Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head | 325 | EA | \$0.80 | \$260.00 | | IMPACT 204 DURALON |
| 62 | Toilet Bowl Plunger without Metal Clips | 70 | EA | \$2.50 | \$175.00 | | HB S01 HYDRO THRUST PLUNGER |
| 63 | Toilet Bowl Mop Holder | 46 | EA | | | X | |
| 64 | Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal | 27 | CASE | \$33.15 | \$895.05 | | ADVANTAGE 663 SPONGE 24/cs |
| 65 | Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case | 96 | CASE | | | X | |
| 66 | Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a. | 329 | EA | | | X | |
| 67 | Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS | 22 | EA | \$38.45 | \$845.90 | | HOSPECTO 2201 |
| 68 | Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box | 45 | BX | \$12.70 | \$571.50 | | FRESH SCREEN W/BLOCK 12/BOX |
| 69 | Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case | 64 | CASE | \$172.20 | \$11,020.80 | | WAVE URINAL SCREENS 10/BOX 10 BOXES CASE 172.20 FOR 10 BOXES OF 10 (100) |
| 70 | Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70 | 114 | CASE | \$35.10 | \$4,001.40 | | GEN SEAT COVERS S000/CS |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|---|
| 71 | Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69 | 22 | EA | \$8.90 | \$195.80 | | IMPACT 1120 |
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | \$44.20 | \$1,547.00 | | HOSPECT 67015 |
| 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/4", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | | | X | |
| 74 | Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case | 96 | CASE | \$34.65 | \$3,326.40 | | CLOROX 01593 |
| 75 | Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal | 138 | PACK | \$30.55 | \$4,215.90 | | CLOROX 15949 |
| 76 | Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case | 7 | CASE | \$18.65 | \$130.55 | | CLOROX 30966 3/121 |
| 77 | Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case | 332 | CASE | \$17.65 | \$5,859.80 | | AUSTIN KIK962 6/1 GAL |
| 78 | Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal | 27 | CASE | | | X | |
| 79 | Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 80 | Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | | | X | |
| 81 | Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12 - 19 oz Cans/Case, Model # 454270, or Equal | 197 | CASE | \$86.10 | \$16,961.70 | | LYSOL 79329 12/19 OZ |
| 82 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 125 | CASE | \$39.20 | \$4,900.00 | | LYSOL 95589 LAVENDER 6/12.5 OZ |
| 83 | Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case | 11 | CASE | \$23.45 | \$257.95 | | STARCO PINE DISINFECTANT 4/1 GAL |
| 84 | Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Package | 82 | PKG | \$4.38 | \$359.16 | | PLEDGE 644080 12/25 CT WIPES 52.5 12/25ct |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|-------------|--------|--|
| 85 | Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal | 87 | CASE | \$27.35 | \$2,379.45 | | NATIONAL CHEM LABS HOMBRE 1730 12/1 QT |
| 86 | Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, or Equal | 24 | CASE | \$46.70 | \$1,120.80 | | CLOROX 31036 9/32 OZ |
| 87 | Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case | 22 | CASE | \$29.50 | \$649.00 | | INDCO LEMON QUAT DISINFECTANT 4/1 GAL |
| 88 | Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case | 30 | CASE | | | X | |
| 89 | Zep Foaming Glass Cleanser, Ammonia Free, ZUPGC194, or equal, 6-19oz cans/case | 36 | CASE | \$28.20 | \$1,015.20 | | MD ELITE 050 12/200Z AMMONIA FREE |
| 90 | Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case | 40 | CASE | \$74.15 | \$2,966.00 | | AMR FRESHEN DISF SPRING SCENT 12-16 OZ |
| 91 | Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case | 40 | CASE | | | X | |
| 92 | Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal | 107 | CASE | \$160.00 | \$17,120.00 | | |
| 93 | Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS. | 37 | CASE | | | X | |
| 94 | Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED | 36 | CASE | \$63.30 | \$2,278.80 | | 120-12Q 12/32 OZ |
| 95 | Ammonia, 18 - 1 Qt. Bottles/Case | 56 | CASE | | | X | |
| 96 | SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case | 57 | CASE | \$34.80 | \$1,983.60 | | MD ELITE 050 12/20 OZ AMMON FREE |
| 97 | Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case | 72 | CASE | | | X | BABO 24/1 |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|--|
| 98 | Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal | 35 | CASE | | | X | |
| 99 | Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case, | 25 | CASE | | | X | |
| 100 | Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt. Bottles/Case | 31 | CASE | | | X | |
| 101 | Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case | 84 | CASE | \$38.40 | \$3,225.60 | | WINDEX 696503 4/1 GAL |
| 102 | Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case | 32 | CASE | \$17.35 | \$555.20 | | EARTH FRIENDLY WINDOW KLEENER LAVENDER 93016 CERT ORGANIC 6/32 OZ |
| 103 | Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case | 55 | CASE | | | X | |
| 104 | Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case | 102 | CASE | | | X | |
| 105 | Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case | 12 | CASE | \$38.70 | \$464.40 | | ROYAL BABY 12/80 TUB |
| 106 | All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal | 25 | CASE | \$66.40 | \$1,660.00 | | SIMPLE GREEN 13005 6/1 |
| 107 | Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case | 4 | CASE | \$20.60 | \$82.40 | | CRYSTAL CLEAR AMMON GLASS 12/32 OZ 50632 PROF CHOICE |
| 108 | Chewing Gum Remover, Husky 1250 Sirnoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case | 16 | CASE | \$36.50 | \$584.00 | | MD ELITE 813 AEROSOL 12/6.5 OZ |
| 109 | WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case | 31 | CASE | \$74.40 | \$2,306.40 | | 490040 12/11 OZ SMART STRAW |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--|
| 110 | ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container | 20 | CONT | | | X | |
| 111 | OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case | 5 | CASE | | | X | |
| 112 | Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal | 15 | EA | \$273.00 | \$4,095.00 | | SANITAIRE 5845D 15" BAGLESS HEPA W/TOLLS |
| 113 | Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal | 10 | EA | \$299.00 | \$2,990.00 | | CK14 PRO |
| 114 | HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro | 50 | EA | \$4.25 | \$212.50 | | |
| 115 | Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro | 30 | EA | | | X | |
| 116 | Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg | 10 | PKG | \$47.76 | \$477.60 | | 12 PC PKG |
| 117 | Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 30 Bags/Set | 25 | SET | \$18.00 | \$450.00 | | JANITIZED CLEAN BREEZE #KACB 10/PK |
| 118 | Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case | 5 | CASE | | | X | |
| 119 | HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner | 25 | EA | | | X | |
| 120 | Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack | 25 | PACK | | | X | |
| 121 | Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE | 58 | EA | | | X | |
| 122 | Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE | 30 | PACK | | | X | |
| 123 | Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack | 260 | PACK | | | X | |
| 124 | Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal | 16 | PACK | | | X | |
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scales System | 142 | EA | | | X | |

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|----------|--------|----------------------|
| 155 | Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case | 3 | CASE | | | X | |
| 156 | Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 15 | CASE | | | X | |
| 157 | Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal | 15 | CASE | | | X | |
| 158 | Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 21 | CASE | | | X | |
| 159 | Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal | 10 | CASE | | | X | |
| 160 | Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers | 19 | EA | | | X | |
| 161 | Lambswol Duster with Plastic Handle, 26" L | 88 | EA | \$3.50 | \$308.00 | | LAMBSKIN SPECIALITES |
| 162 | Lambswol Duster with Plastic Handle, 35" L, Extends to 48" L | 74 | EA | \$4.90 | \$362.60 | | LAMBSKIN SPECIALITES |
| 163 | Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$8.16 | \$138.72 | | PER 12 |
| 164 | Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID | 17 | CASE | \$8.16 | \$138.72 | | PER 12 |
| 165 | Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 120 | BX | | | X | |
| 166 | Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID | 97 | BX | | | X | |
| 167 | Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 108 | BX | | | X | |
| 168 | Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID | 27 | BX | | | X | |
| 169 | Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 15 | BX | | | X | |
| 170 | Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID | 10 | BX | | | X | |

PROPOSAL DOCUMENT REPORT **FROGGY'S FOG LLC DBA SMPLY BRANDS**
 Bid No. TBD
 JANITORIAL SUPPLIES

FROGGY'S FOG LLC DBA SMPLY BRANDS

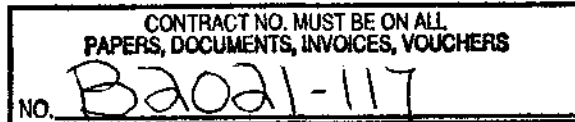
| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|---------|--------|----------|
| 176 | CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case | 20 | CASE | \$0.00 | \$0.00 | | |
| 177 | Penetrating Oil & Rustproof, 12 - 12 Oz. Aerosol Cans/Case | 16 | CASE | \$0.00 | \$0.00 | | |
| 178 | Pledge Furniture Polish, or Equal, 12 - 32 Oz. Containers/Case, | 56 | CASE | \$0.00 | \$0.00 | | |
| 179 | Rug Spot Remover, with Sprayer, 12 Qt./Case | 18 | CASE | \$0.00 | \$0.00 | | |
| 180 | Endust Professional, No Wax Formula, Unscented, 6 - 15 Oz. Cans/Case | 19 | CASE | \$0.00 | \$0.00 | | |
| 181 | Clorox Spray Bottles All-Purpose Cleaner Liquid, Disinfectant, Unscented, or Equal, 12-32 Oz. Bottles/Case | 30 | CASE | \$0.00 | \$0.00 | | |
| 182 | Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical | 9 | GAL | \$0.00 | \$0.00 | | |
| 183 | 1 Gallon Plastic Jug with Handle, Screw on Cap | 12 | EA | \$2.80 | \$33.60 | | |
| 184 | Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case | 15 | CASE | \$0.00 | \$0.00 | | |
| 185 | Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC), 3 Oz., 2,400 Cups/Case, or Equal | 96 | CASE | \$0.00 | \$0.00 | | |
| 186 | Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome | 52 | EA | \$0.00 | \$0.00 | | |
| 187 | Cups, Hot, NON-STYROFOAM, 8 oz., 1,000 Cups/Sleeve, 20 Sleeves/Case | 166 | CASE | \$0.00 | \$0.00 | | |
| 188 | Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case | 19 | CASE | \$0.00 | \$0.00 | | |
| 189 | Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail | 2 | PAIL | \$0.00 | \$0.00 | | |
| 190 | Zep Par Silicone Spray #0191, 12 - 24 Oz. Cans/Case | 22 | CASE | \$0.00 | \$0.00 | | |
| 191 | Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case | 32 | CASE | \$0.00 | \$0.00 | | |
| 192 | Zep Aero Lube Heavy Duty Lubricant #0189, 12 - 20 Oz. Cans/Case | 24 | CASE | \$0.00 | \$0.00 | | |
| 193 | Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case | 6 | CASE | \$0.00 | \$0.00 | | |
| 194 | Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, or Equal | 5 | CASE | \$0.00 | \$0.00 | | |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|---|
| 72 | Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case | 35 | CASE | | | X | |
| 73 | Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case | 20 | CASE | | | X | |
| 74 | Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case | 96 | CASE | \$31.80 | \$3,052.80 | | Brand Bidding: AKTIVE WIPES. EPA List N #: 98045. 75 count, 12/case |
| 75 | Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal | 138 | PACK | \$15.90 | \$2,194.20 | | Brand Bidding: AKTIVE WIPES. EPA List N #: 98045. 75 count, 6/case |
| 76 | Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case | 7 | CASE | | | X | |
| 77 | Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case | 332 | CASE | | | X | |
| 78 | Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal | 27 | CASE | | | X | |
| 79 | Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | \$5.45 | \$168.95 | | Brand Bidding: DrJs Surface Disinfectant Spray, PART # DINSPR32OZ. EPA # 97092-1. GSA FSSI OS4 CONTRACT # 47QSEA19D0065 |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|------------|--------|--|
| 80 | Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal | 31 | EA | \$5.45 | \$168.95 | | Brand Bidding: DrJs Surface Disinfectant Spray, PART # DJNSPR32OZ. EPA # 97092-1. GSA FSSI OS4 CONTRACT # 47QSEA19D0065 |
| 81 | Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12 - 19 oz Cans/Case, Model # 454270, or Equal | 197 | CASE | | | X | |
| 82 | Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case | 125 | CASE | | | X | |
| 83 | Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case | 11 | CASE | | | X | |
| 84 | Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Package | 82 | PKG | | | X | |
| 85 | Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal | 87 | CASE | | | X | |
| 86 | Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, or Equal | 24 | CASE | | | X | |
| 87 | Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case | 22 | CASE | | | X | |
| 88 | Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case | 30 | CASE | | | X | |
| 89 | Zep Foaming Glass Cleanser, Ammonia Free, ZUPGC194, or equal, 6-19oz cans/case | 36 | CASE | | | X | |
| 90 | Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case | 40 | CASE | \$35.88 | \$1,435.20 | | DR. J'S NATURAL PART # DJNSPR16OZ. EPA # 97092-1. GSA FSSI OS4 CONTRACT # 47QSEA19D0065, 12 bottles, 16oz |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|--|----------|-----------------|-----------|----------|--------|---|
| 125 | Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System | 142 | EA | | | X | |
| 126 | Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | | | X | |
| 127 | Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System | 106 | EA | | | X | |
| 128 | Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY | 30 | EA | | | X | |
| 129 | Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon | 62 | EA | | | X | |
| 130 | Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon | 22 | EA | | | X | |
| 131 | Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal | 172 | EA | | | X | |
| 132 | Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal | 94 | EA | | | X | |
| 133 | Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray | 20 | EA | | | X | |
| 134 | Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs. | 32 | EA | | | X | |
| 135 | Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs. | 24 | EA | | | X | |
| 136 | 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 | 22 | EA | | | X | |
| 137 | Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxyleneol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case | 25 | CASE | | | X | |
| 138 | Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case | 86 | CASE | \$8.40 | \$722.40 | | Brand Bidding: DR. J'S NATURAL PART # DJNHS045C. SQUEEZE BOTTLES. FDA # 73750-369, 24/case |

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | No Bid | Comments |
|-----------|---|----------|-----------------|-----------|------------|--------|---|
| 139 | Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case | 3 | CASE | | | X | |
| 140 | Sani-Hands Packet Wipes, #D43800, 100 Packets/Box | 28 | BOX | | | X | |
| 141 | Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case | 64 | CASE | | | X | |
| 142 | Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS | 398 | CASE | | | X | |
| 143 | Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01 | 50 | EA | \$0.00 | \$0.00 | | NO CHARGE. FREE DISPENSER. COMPLIMENTS ON THE HOUSE. SUBJECT TO PURCHASE OF REFILL DR. J'S NATURAL BRAND. PART # 146 MUST BE PURCHASED FROM US FOR FREE DISPENSERS. |
| 144 | Purell Touch Free Dispenser Stand, Model # H2398, As Specified or Equal | 49 | EA | \$45.00 | \$2,205.00 | | QYK Touchless Dispenser with stand, QD-SD with stand |
| 145 | Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case | 175 | CASE | \$11.88 | \$2,079.00 | | 8Brand Bidding: DR. J'S NATURAL PART # DJN-HS-08-PC. FDA # 73750-369. GSA FSSI CONTRACT # 47QSEA19D0065, 12/case |
| 146 | Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case | 130 | CASE | | | X | |



RESOLUTION

July 21, 2021

WHEREAS, on June 22, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION NO. II for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

Name of Bidder

GSGD LLC Garden State Garage Doors

Address of Bidder

1565 Rt. 37W, Suite 7
Toms River, NJ 08755
(732) 854-4811

; 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, GSGD LLC GARDEN STATE GARAGE DOORS be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Overhead Garage Door Repair and Installation No. II for the County of Ocean, for the contract period from date of award through July 20, 2023, 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:

GSGD LLC GARDEN STATE GARAGE DOORS for five (5) items, to wit:
ITEMS NO. 1a, 1b, 1c, 1d and 2.

For a Total Lump Sum Award (Item Nos. 1a – 2) of \$185,520.00.

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

2. Payments for the materials and 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 Commissioners and subject to the Board of Commissioners 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. Funds for the equipment and services shall be available within the following funding Source: County Superintendent of Buildings and Grounds, O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-117.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, County Superintendent of Buildings and Grounds, and GSGD LLC Garden State Garage Doors, the successful bidder.

OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION NO. II

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total | Comments |
|--------------|--|----------|-----------------|------------|--------------------|----------------------|
| ✓ 1a | Mechanic's Rate - Regular Work Hours 520 hrs./year | 520 | HR | \$108.00 | \$56,160.00 | Prevailing wage rate |
| ✓ 1b | Mechanic's Rate - Overtime Hours 20 hrs./year | 20 | HR | \$108.00 | \$2,160.00 | Prevailing wage rate |
| ✓ 1c | Helper's Rate - Regular Work Hours 420 hrs./year | 420 | HR | \$55.00 | \$23,100.00 | Prevailing wage rate |
| ✓ 1d | Helper's Rate - Overtime Hours 20 hrs./year | 20 | HR | \$55.00 | \$1,100.00 | Prevailing wage rate |
| ✓ 2 | Material cost and Mark-Up. For bid purpose assume Material at \$100,000.00. Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$100,000.00 by your standard mark-up (show bid mark-up % in the comments column). Wholesale cost of Parts / Materials plus mark-up %. Write your total calculation in the UNIT PRICE COLUMN. $\{ \$100,000.00 \times \text{ } \% \} + \$100,000.00 =$ | 1 | LS | \$3,000.00 | \$3,000.00 | 3% |
| TOTAL | | | | | \$85,520.00 | |

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2021-123

RESOLUTION

July 21, 2021

WHEREAS, on June 29, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE NO. II 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

Name and Address of Bidder

National Bulb Recycling, Inc.
27 Sylvania Avenue
Avon By The Sea, NJ 07717
(732) 455-8380

; 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, RADIAC RESEARCH CORP.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Ocean County Household Hazardous Waste and County Department Waste No. II for the County of Ocean, for the contract period from date of award through June 15, 2022, 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:

RADIAC RESEARCH CORP. for three (3) items, to wit:

ITEMS NO. 3, 5 and 8.

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 Commissioners and subject to the Board of Commissioners 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 B2021-123.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, Solid Waste Management, and Radiac Research Corp., the successful bidder.

RADIAC RESEARCH CORP.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE NO. II

| Line Item | Description | Unit of Meas. | Unit Price | No Bid | Remarks: |
|-----------|---------------------------------------|---------------|------------|--------|----------|
| 3 | Circular Fluorescent Bulbs - per foot | FT | \$0.24 | | |
| 5 | Fluorescent Bulbs - per foot | FT | \$0.24 | | |
| 8 | U-Shaped Fluorescent Bulbs - per foot | FT | \$0.24 | | |



RESOLUTION

July 21, 2021

WHEREAS, on June 22, 2021, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF BAMBER BRIDGE (STRUCTURE NO. 1512-008), LACEY ROAD (C.R. 614) OVER THE MIDDLE BRANCH OF CEDAR CREEK, TOWNSHIP OF LACEY, State of New Jersey; and

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

Name and Address of Bidder

Midlantic Construction, LLC
371 N Main St.
Barnegat, NJ 08005
(732) 223-9393

C.J. Hesse, Inc.
25 First Avenue
Atlantic Highlands, NJ 07716
(732) 291-8100

Lima Charlie Construction
1 Broad Street, Suite 4
Freehold, NJ 07728
(833) 242-2427

CRS Contractors, Inc.
315 Route 34, Suite 137
Colts Neck, NJ 07722
(732) 837-0100

Commerce Construction Corporation
603 Heron Drive, PO Box 662
Bridgeport, NJ 08014
(856) 241-0300

Walters Marine Construction, Inc.
414 Woodbine-Ocean View Road
Ocean View, NJ 08230
(609) 624-8702

Name and Address of Bidder

Earle Asphalt Company
PO Box 556
Farmingdale, NJ 07727
(732) 308-1113

Marbro, Inc.
127 Pine Street, PO Box 134
Montclair, NJ 07042
(973) 744-8383

Colonnelli Brothers, Inc.
409 South River Street
Hackensack, NJ 07601
(201) 440-1118

Underground Utilities Corp.
711 Commerce Road
Linden, NJ 07036
(908) 862-8936

Assuncao Bros., Inc.
29 Wood Avenue
Edison, NJ 08820
(732) 549-8582

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has 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, MIDLANTIC CONSTRUCTION, LLC, be accepted for the Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Township of Lacey.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS 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 Midlantic Construction, LLC, accepting their bid in the total amount of \$2,145,205.87 for Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Township of Lacey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **two hundred (200)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 420-185-X101 in the amount of \$1,862,000.00 and Account No. 415-185-C801 in the amount of \$283,205.87 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 B2021-114E.

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

July 21, 2021

WHEREAS, on June 15, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRENCH BOX AND COMPONENTS for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

Name of Bidder

American Shoring, Inc.

Address of Bidder

207 Lake Street
Newburgh, NY 12550
(800) 407-4674

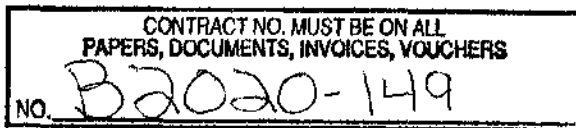
; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole bid be rejected as it was deemed unresponsive. It will be rebid.

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

1. Upon recommendation of the County Purchasing Agent, the sole bid received for Trench Box and Components, is hereby rejected.

2. 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 Road Department, and American Shoring, Inc., the unsuccessful bidder.



RESOLUTION

July 21, 2021

WHEREAS, on September 29, 2020, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VEHICLE LIFTING SYSTEM for the County of Ocean; and

WHEREAS, on November 4, 2020, Contract B2020-149, Item Nos. 2, 2a, 2b, 2c, 3, 3a, 3b and 3c were awarded to FIRST CHOICE AUTOMOTIVE EQUIPMENT; and Item Nos. 4, 4a, 4b and 4c were awarded to LIFTNOW AUTOMOTIVE EQUIPMENT CORP.

WHEREAS, the County Purchasing Agent has requested Contract B2020-149, Item Nos. 2, 2a, 2b, 2c, 3, 3a, 3b, 3c, 4, 4a, 4b & 4c be rescinded as vendors are unable to honor the terms of their contracts for these items. These items will be rebid; and

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

1. The aforementioned Resolution and Contract dated November 4, 2020, awarding Item Nos. 2, 2a, 2b, 2c, 3, 3a, 3b and 3c to First Choice Automotive Equipment and Item Nos. 4, 4a, 4b and 4c to Liftnow Automotive Equipment Corp. is hereby rescinded.

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Vehicle Services and the bidder.

**No Associated
Documents**

RESOLUTION

July 21, 2021

WHEREAS, Contract No. B2020-171A was entered into on December 16, 2020 with J. H. Williams Enterprises, Inc., in connection with the project known as PROPOSED INTERIOR RENOVATIONS, BASEMENT LEVEL, OCEAN COUNTY ADMINISTRATION BUILDING, TOMS RIVER, NEW JERSEY, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work required and changes to the specified scope of work; and

WHEREAS, the costs results in an increase to the project in the amount of \$7,000.00; and

WHEREAS, the Consulting Architect, Yezzi Associates, has duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall be increased by \$7,000.00 with funding available in account #016-010-6040; and
2. Yezzi Associates is hereby authorized to issue Change Order No. 2 at an increase to the contract amount to J. H. Williams Enterprises, Inc. in connection with the aforementioned reasons, in connection with the project known as PROPOSED INTERIOR RENOVATIONS, BASEMENT LEVEL, OCEAN COUNTY ADMINISTRATION BUILDING, TOMS RIVER, NEW JERSEY, County of Ocean, State of New Jersey; and
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with J. H. Williams Enterprises, Inc., 231 Haines Dr., Moorestown, NJ 08057, to cover Change Order No.2 and to provide additional information and furnish such documents as may be required; and

4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2020-171A; and

5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, J. H. Williams Enterprises, Inc., and to Yezzi Associates.

**No Associated
Documents**

RESOLUTION

July 21, 2021

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Mark Austen; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert reports and testimony in this matter from V-Comm in an amount not to exceed \$11,700.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AS FOLLOWS:

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to V-Comm, 5 Chestnut Street, Somers Point, NJ 08244 in an amount not to exceed \$11,700.00.
2. Sufficient funds shall be made available from Account No. 016-060-4024.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
6. 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 Commissioners.

7. A certified copy of this Resolution shall be made available to the County Comptroller, County Auditor, County Counsel, Ocean County Prosecutor, Director of Management and Budget, and V-Comm.

RESOLUTION

July 21, 2021

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Hormaza; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office for expert reports and testimony in this matter from Dr. Pogos Voskanian in an amount not to exceed \$11,200.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AS FOLLOWS:

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Dr. Pogos Voskanian, 1889 Nicholas Drive, Huntingdon Valley, PA 19006 in an amount not to exceed \$11,200.00.
2. Sufficient funds shall be made available from Account No. 016-060-4024.
2. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
5. 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 Commissioners.

6. A certified copy of this Resolution shall be made available to the County Comptroller, County Auditor, County Counsel, the Ocean County Prosecutor, Director of Management and Budget, and Dr. Pogos Voskanian.

RESOLUTION

July 21, 2021

WHEREAS, the County of Ocean Board of Commissioners, has determined that a need exists for a Generator Study to further determine remaining capacity for loads on generators at P.E.E.R. building, 129 Hooper Avenue, Toms River and said generators ability to support Parking Garage loads; and

WHEREAS, the Board considers it necessary and desirable to engage an Energy Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on August 5, 2020 (QP2020-95); and

WHEREAS, the County requested proposals and determined T&M Associates is qualified to provide the required Energy Consulting Services in accordance with their project specific proposal for Generator Study at P.E.E.R. building, 129 Hooper Avenue, Toms River and Parking Garage, dated May 25, 2021 at a not to exceed cost of \$16,000.00; and

WHEREAS, funds for these services, in the amount of \$16,000.00 are available in account #016-070-4030; and

WHEREAS, this contract is awarded in compliance with the provisions of 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 COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board does hereby authorize the issuance of a Purchase Order in the amount not to exceed \$16,000.00 to T&M Associates for Energy Consulting Services from Budget Account Number 016-070-4030 and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Management & Budget Department, Ocean County Department of Finance, Ocean County Department of Purchasing, Building and Grounds Department and T&M Associates.

RESOLUTION
July 21, 2021

WHEREAS, the County of Ocean by Statutory authority is authorized to purchase land for development of County Parks; and

WHEREAS, the County of Ocean desires to develop a County Park within Manchester Township; and

WHEREAS, the County wishes to acquire Block 72, Lot 5 to be part of the new park in Manchester Township; and

WHEREAS, engineering design services are required to develop a demolition cost estimate for the existing structures on the property prior to the transfer of title from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended eighteen (18) firms to be qualified to provide Engineering Design Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, , the Ocean County Board of Chosen Freeholders acknowledged that the eighteen (18) firms are qualified and eligible to provide Engineering Design Services by resolution dated October 16, 2020 referred to as contract number QP2020-110; and

WHEREAS, the County of Ocean has received a proposal from T&M Associates, 11 Tindall Rd., Middletown, New Jersey for engineering design services in the lump sum fee of TWELVE HUNDRED DOLLARS AND ZERO CENTS (\$1,200.00); and

WHEREAS, this contract is awarded in compliance with the provisions of 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 COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. It authorizes the expenditure for engineering design services to T&M Associates not to exceed TWELVE HUNDRED DOLLARS AND ZERO CENTS (\$1,200.00) from the Design, Permitting & Construction of Manchester Park Site account, Account Number 415-250-C816.
2. Certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, and T&M Associates.

RESOLUTION

July 21, 2021

WHEREAS, there exists a need for a data drive expansion for the County of Ocean data domain systems; and

WHEREAS, the Ocean County Office of Information Technology has determined that the expansion of the data domain systems is essential to the efficient operation of the Ocean County departments; and

WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract M0483; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International, Sub Contract No. 19-TELE-00656 to provide upgraded drives for the existing data domain systems, as set forth in their proposal dated June 2, 2021; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$155,443.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M0483, Sub Contract No. 19-TELE-00656.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with SHI International, 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified copy of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Office of Information Technology, and SHI International.

RESOLUTION

July 21, 2021

WHEREAS, there exists a need to implement the necessary hardware to enable disaster recovery capability at the Manchester data center; and

WHEREAS, disaster recovery capabilities would allow the Office of Information Technology to restore business operations and get a limited working environment up and running within hours; and

WHEREAS, the Office of Information Technology has determined that the implementation of necessary disaster recovery capabilities is essential to the efficient operation of all departments within the County of Ocean; and

WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract M7000; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International, Sub Contract No. 21-TELE-01506, to provide the necessary hardware to enable disaster recovery capabilities, as set forth in their proposal dated June 21, 2021; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount of \$426,852.72 and account number 016-085-4046 in the amount of \$137,767.28, for total amount not to exceed \$564,620.00. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M7000 Sub Contract No. 21-TELE-01506.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified copy of this Resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International.

RESOLUTION

July 21, 2021

WHEREAS, there exists a need to implement the necessary software and services to enable disaster recovery capability at the Manchester data center; and

WHEREAS, disaster recovery capabilities would allow the Office of Information Technology to restore business operations and get a limited working environment up and running within hours; and

WHEREAS, the Office of Information Technology has determined that the implementation of necessary disaster recovery capabilities is essential to the efficient operation of all departments within the County of Ocean; and

WHEREAS, the County has solicited a quote from the authorized vendor with the Bergen County Cooperative, CK04; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International, Sub. Contract No. 19-34, to provide the necessary software and services to enable disaster recovery capabilities, as set forth in their proposal dated July 7, 2021; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$572,502.64. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey Bergen County Cooperative CK04, Sub Contract No. 19-34.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A Certified copy of this Resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2019-105

RESOLUTION

July 21, 2021

WHEREAS, on April 15, 2020 a resolution was adopted awarding a purchase order to T&M Associates for Environmental Consulting Services under contract QP2019-105 for the lumps sum fee of EIGHTY TWO THOUSAND ONE HUNDRED FIFTY DOLLARS (\$82,150.00); and

WHEREAS, it has been determined that additional Environmental Consulting Services be conducted in the project area; and

WHEREAS, funds for these services in the amount of \$59,775.00 are available in account #301-010-C927-6600 to cover this additional work; and

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional services for the Environmental Consulting Services at Ocean County Old Sheriff Building #21 Demolition; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Finance Director, County Auditor, County Counsel, Ocean County Management & Budget Department, Ocean County Department of Purchasing, Ocean County Department of Building and Grounds and T&M Associates.

RESOLUTION
July 21, 2021

WHEREAS, on July 7, 2021 the Ocean County Board of Commissioners approved the expenditure of \$2,000.00 for Environmental Consulting Services to T&M Associates for a property approved for acquisition under the Natural Lands Trust Fund Program; and

WHEREAS, there was an error in the description of the subject property and the Township was not identified; and

WHEREAS, the resolution shall be amended to properly identify the approved acquisition property, identified as Block 1606, Lot 1.05 in the Township of Berkeley.

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

1. Resolution #2021001024 is hereby amended to complete the property description of Block 1606, Lot 1.05 in the Township of Berkeley.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, and County Auditor.

RESOLUTION

July 21, 2021

WHEREAS, there exists a need for On-Call Environmental Engineering Professional Services, Where and as Directed by the Ocean County Engineer; and

WHEREAS, the Ocean County Engineer has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, twenty-five (25) firms responded with written qualifications, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended twenty-five (25) firms to be qualified to provide On-Call Environmental Engineering Professional Services, Where and as Directed by the Ocean County Engineer; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the twenty-five (25) firms listed are qualified and eligible to provide on-call environmental engineering professional services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Amy S. Greene Environmental Consultants, Inc. dba Amy Greene Environmental, a Davey Company**
4 Walter E. Foran Boulevard, Suite 209
Flemington, New Jersey 08822
2. **T&M Associates**
11 Tindall Road
Middletown, New Jersey 07748
3. **Mott MacDonald, LLC**
3 Paragon Way
Freehold, New Jersey 07728
4. **Dewberry Engineers Inc.**
600 Parsippany Road, Suite 301
Parsippany, New Jersey 07054
5. **Greenman-Pedersen, Inc.**
100 Corporate Drive, Suite 301
Lebanon, New Jersey 08833

6. **CME Associates**
3141 Bordentown Avenue
Parlin, New Jersey 08859
7. **French & Parrello Associates, P.A.**
1800 Route 34, Suite 101
Wall, New Jersey 07719
8. **Colliers Engineering & Design, Inc. (dba Maser Consulting)**
331 Newman Springs Road, Suite 203
Red Bank, New Jersey 07701
9. **NV5, Inc.**
800 Lanidex Plaza, Suite 300
Parsippany, New Jersey 07054
10. **Vanasse Hangen Brustlin, Inc.**
1805 Atlantic Avenue
Manasquan, New Jersey 08736
11. **Johnson, Mirmiran & Thompson, Inc.**
1200 Lenox Drive, Suite 101
Trenton, New Jersey 08648
12. **Environmental Resolutions, Inc.**
815 East Gate Drive, Suite 103
Mt. Laurel, New Jersey 08054
13. **BL Companies Architects/Engineers New Jersey, Inc.**
535 Route 38 East, Suite 250
Cherry Hill, New Jersey 08002
14. **Paulus, Sokolowski and Sartor, LLC**
3 Mountainview Road
Warren, New Jersey 07059
15. **Suburban Consulting Engineers, Inc.**
96 U.S. Highway 206, Suite 101
Flanders, New Jersey 07836
16. **T.O. Najarian Associates, Inc.**
1 Industrial Way West
Eatontown, New Jersey 07724
17. **Remington & Vernick Engineers**
9 Allen Street
Toms River, New Jersey 08753
18. **DuBois and Associates, LLC**
190 North Main Street
Manahawkin, New Jersey 08050
19. **GZA GeoEnvironmental, Inc.**
856 South White Horse Pike, Suite 1
Hammonton, New Jersey 08037
20. **Princeton Hydro, LLC**
1108 Old York Road, PO Box 720
Ringoos, New Jersey 08551

21. **Alaimo Group**
200 High Street
Mt. Holly, New Jersey 08060
22. **JM Sorge, Inc.**
57 Fourth Street
Somerville, New Jersey 08876
23. **ACT Engineers, Inc.**
1 Washington Boulevard, Suite 3
Robbinsville, New Jersey 08691
24. **E2 Project Management LLC**
87 Hibernia Avenue
Rockaway, New Jersey 07866
25. **Whitman**
7 Pleasant Hill Road
Cranbury, New Jersey 08512

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide On-Call Environmental Engineering Professional Services, Where and as Directed by the Ocean County Engineer and be awarded contracts for necessary Services for July 18, 2021 through July 17, 2022.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. A certified copy of this Resolution shall be forwarded to the following:
 1. Amy S. Greene Environmental Consultants, Inc. dba Amy Greene Environmental, a Davey Company
 2. T & M Associates
 3. Mott MacDonald, LLC
 4. Dewberry Engineers Inc.
 5. Greenman-Pedersen, Inc.
 6. CME Associates
 7. French & Parrello Associates, P.A.
 8. Colliers Engineering & Design, Inc. (dba Maser Consulting)
 9. NV5, Inc.
 10. Vanasse Hangen Brustlin, Inc.
 11. Johnson, Mirmiran & Thompson, Inc.
 12. Environmental Resolutions, Inc.
 13. BL Companies Architects/Engineers New Jersey, Inc.
 14. Paulus, Sokolowski and Sartor, LLC
 15. Suburban Consulting Engineers, Inc.
 16. T.O. Najarian Associates, Inc.

17. Remington & Vernick Engineers
18. DuBois and Associates, LLC
19. GZA GeoEnvironmental, Inc.
20. Princeton Hydro, LLC
21. Alaimo Group
22. JM Sorge, Inc.
23. ACT Engineers, Inc.
24. E2 Project Management, LLC
25. Whitman

RESOLUTION

July 21, 2021

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks for a site investigation at the Robert J. Miller Airport, Berkeley Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 3, 2021 and referred to as contract number QP2021-64; and

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Professional Engineering Services in accordance with their proposal at a not to exceed cost of \$9,009.05; and

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

1. The Board of Commissioners does hereby authorize the issuance of a purchase order in an amount not to exceed \$9,009.05 to Mott MacDonald, LLC for Professional Engineering Services from Account Number 016-185-5626-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Mott MacDonald, LLC.

**No Associated
Documents**

RESOLUTION

July 21, 2021

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **ANDREW KERN, Jackson** is hereby appointed to serve, without additional salary or other compensation, as a new member of the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** to fill the unexpired term of Daniel Coviello, term to expire December 31, 2025.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Board of Social Services, Ocean County Clerk and to the appointee.

RESOLUTION

July 21, 2021

WHEREAS, the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD** members; and

NOW, THEREFORE, BE IT RESOLVED that **MEREDITH SHEEHAN** of **TOMS RIVER** is hereby appointed as a **MEMBER** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, to fill the unexpired term of **LINDA MURTAGH**, to serve without salary or other compensation, with term expiring on **JUNE 1, 2022**.

BE IT FURTHER RESOLVED, that pursuant to Article IV.B of the Workforce Development Board By-Laws, in the case of absence of regularly appointed members, the following individuals are hereby appointed as **ALTERNATE MEMBERS** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, to serve without salary or other compensation, for a term of up to three (3) years:

| <u>NAME</u> | <u>TOWNSHIP</u> | <u>REPLACING</u> | <u>TERM EXPIRATION</u> |
|---|-----------------|------------------|------------------------|
| GINA OPAUSKI (FOR DR. JON LARSON) | TOMS RIVER | KAITLIN EVERTT | JUNE 1, 2023 |
| JENNIFER UBERTI (FOR MEREDITH SHEEHAN) | TOMS RIVER | | JUNE 1, 2022 |

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk of the Board, and to each appointee.

RESOLUTION

July 21, 2021

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MARIA LAFACE** is hereby reappointed to the position of **DIRECTOR OF THE OFFICE OF SENIOR SERVICES**, for a term of three (3) years commencing August 1, 2021.

BE IT FURTHER RESOLVED that the Director and the Clerk of the Board are hereby authorized to execute an Employment Agreement with Maria LaFace, setting forth the terms and conditions of employment, which will apply during this three (3) year period.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Administrator, Director of Employee Relations, Clerk of the Board of Commissioners and to Maria LaFace.

**No Associated
Documents**

**No Associated
Documents**

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