

OCEAN COUNTY BOARD OF SOCIAL SERVICES  
OPEN PUBLIC AGENDA

MARCH 24, 2026

Ocean County Resource Center Building  
1005 Hooper Avenue, P.O. Box 547  
Toms River, New Jersey 08753-0547  
2:00 PM – 3rd Floor, Conference Room 319

- I. Call to Order/Flag Salute - Chairperson
- II. Open Public Meetings Act - Chairperson
- III. Roll Call – Chairperson
- IV. Induction of New Board Member – B. Wilkie, Esq.
- V. Adopt and Present the Resolution of Recognition for Employee of the Quarter – J. Hagendoorn

MOTION/ROLL CALL

- VI. Approval of the Minutes of the February 24, 2026 OCBSS Monthly Meeting Minutes - Chairperson  
Members Present: P. Hartney, B. A. Miles, S. Sternbach, J. Byrnes, C. Thomas-Henkel,  
Commissioner Bacchione, and Commissioner Arace

Member Absent: J. Sahradnik

Vote by Members Present at 02/24/26 Meeting.

MOTION / ROLL CALL

- VII. INFORMATIONAL REPORTS  
Employee Activity Report – Provided for Board

VIII. CONSENT AGENDA

A. MOTIONS

All matters listed below are considered routine and shall be enacted by one motion. Should any member of the Board or the Public seek separate discussion of any item, that item shall be removed and discussed separately.

1. Affirmative Action Statistical Report – Provided for Board

2. Monthly Report – Provided for Board

3. Authorization to Solicit Quotes for Central Station Monitoring

Period of Agreement: 07/01/26 – 06/30/27

Purpose: Provide maintenance and monitoring of alarm system  
and elevator phones in 333 Haywood Road, Manahawkin

4. Authorization to Solicit Quotes for Fire Sprinkler Inspection

Period of Agreement: 04/01/26 – 06/30/26

Purpose: Annual Fire Sprinkler inspection for our "wet systems"  
for 333 Haywood Road, Manahawkin

5. Authorization to Change Position Titles

Position No. / Position Title: a.) From: ADM321 Asst. Supervising Maintenance Repairer /  
Supervising Maintenance Repairer

To: ADM321 Building Maintenance Worker / Security Guard /  
Senior Building Maintenance Worker / Senior  
Security Guard

b.) From: ADM019 Maintenance Repairer / Senior Maintenance  
Repairer

To: ADM019 Building Maintenance Worker / Security Guard /  
Senior Building Maintenance Worker / Senior  
Security Guard

B. RESOLUTIONS

Authorization is requested for Director and/or Chairperson or Vice Chairperson to enter into contract with following entities/vendors. Contracts, where applicable, are subject to cancellation on 30 days notice and also subject to availability/appropriation annually of adequate funds to meet Board's obligations.

Authorization also requested to accept funds, deposit funds into a bank account, when appropriate, disburse funds, and list for Board ratification.

1. Salary & Benefits Resolution – (Provided for Board)

2. Authorization to Renew the Existing eFax Corporate Service Agreement for 20 Lines  
Vendor: KT's Office Services  
Item: E-Fax Corporate Support  
Period of Agreement: 05/01/26 – 04/30/27  
Cost: \$10,484.00, with overage charged at \$.094 per page  
Note: Request to release this Resolution prior to formal adoption
3. Authorization to Contract with the Following Vendor  
Vendor: POMSafe  
Item: Cloud Connection Subscription for Mobile Panic Buttons  
Period of Agreement: 05/01/26 – 04/30/27  
Cost: \$480.00  
Purpose: To maintain POM Personal Security Software Services for Mobile Outreach Unit  
Note: Request to release this Resolution prior to formal adoption
4. Authorization to Contract with the Following Vendor  
Vendor: SHI International Corp.  
Item: Veeam Management Pack for Microsoft System Center  
Period of Agreement: 05/31/26 – 05/30/27  
Cost: \$8,114.88  
Purpose: Annual 24/7 Licensing and Maintenance for Veeam Network Backups  
Note: Request to release this Resolution prior to formal adoption
5. Authorization to Contract with the Following Vendor  
Vendor: Insight Public Sector  
Item: Oracle Database Support  
Period of Agreement: 05/24/26 – 05/23/27  
Cost: \$15,917.55  
Purpose: To provide Oracle Weblogic Suite License, Internet Application Server  
Note: Request to release this Resolution prior to formal adoption
6. Authorization to Contract with the Following Vendor  
Vendor: ePlus Technologies, Inc.  
Item: Licensing and Maintenance on Catalyst 9500  
Period of Agreement: 05/05/26 – 05/04/27  
Cost: \$2,593.60  
Purpose: To renew license and maintenance on the core switch Catalyst 9500  
Note: Request to release this Resolution prior to formal adoption
7. Authorization to Enter into a One (1) Year Maintenance Agreement for the Following  
Vendor: COPYMASTER Company  
Items: One (1) Agency Date/Time Stamp Machine  
Period of Agreement: 05/05/26 - 05/04/27  
Cost: \$155.00 annually
8. Authorization to Enter into a One (1) Maintenance Agreement for the Following  
Vendor: COPYMASTER Company  
Items: One (1) Agency Date/Time Stamp Machine  
Period of Agreement: 05/15/26 - 05/14/27  
Cost: \$155.00 annually
9. Authorization to Enter into a One (1) Maintenance Agreement for the Following  
Vendor: COPYMASTER Company  
Items: One (1) Agency Date/Time Stamp Machine  
Period of Agreement: 06/08/26 - 06/07/27  
Cost: \$155.00 annually
10. Request for Resolutions of Recognition – (Provided at Board)
  - a. Child Abuse Prevention Month, April 2026
  - b. National Public Health Week, April 6, 2026 – April 12, 2026Note: Request to release these Resolutions prior to formal adoption

11. Authorization to Dispose of Quotes and Enter into Contract for the Annual Retired and Senior Volunteer Program (RSVP) Recognition Luncheon  
Event: Annual Retired and Senior Volunteer Program (RSVP) Recognition Luncheon  
Event Date: May 20, 2026  
Additional Cost: \$26.95 per person  
Banquet Facility: The Clarion Hotel
12. Authorization to Dispose of Quotes and Enter into Contract for the Retired and Senior Volunteer Program (RSVP) Ad Journal  
Vendor: Atlantic Printing & Design  
Cost: \$1,225.00 for approximately 250 journals
13. Authorization for Annual Implementation and Maintenance Services for Manahawkin and Lakewood Locations  
Vendor: Critical Response Group  
Period of Agreement: 04/01/26 – 03/31/27  
Cost: \$1,300.00  
Purpose: Annual implementation and maintenance of the Virtual Mapping for the Lakewood and Manahawkin locations  
Note: Request to release this Resolution prior to formal adoption
14. Authorization to Extend Pest Control Service Agreement for Manahawkin  
Vendor: Ocean Pest Consultants  
Period of Agreement: 05/20/26 – 05/19/27 (Year Four (4) of a Five (5) Year Agreement)  
Cost: \$350.00  
Purpose: To treat/prevent occurrences of termites  
Note: Request to release this Resolution prior to formal adoption
15. Authorization to Contract with the Following Vendor  
Vendor: CDW  
Item: One (1) Microsoft Surface Laptop PC For Business – 7<sup>th</sup> Edition  
Period of Agreement: One-Time Purchase  
Cost: \$1,679.70  
Purpose: To enable administrative staff to maintain productivity and seamless connectivity while attending offsite meetings  
Note: Request to release this Resolution prior to formal adoption

C. MONTHLY BILLS

1. Abstention List;
2. Bill Lists Mailed to Board Members;
3. Bill Lists for ratification distributed at meeting

END OF CONSENT AGENDA – MOTION/ROLL CALL

- IX. For Information Only
- X. Comments from the Board
- XI. Comments from the Public (Public comments are permitted at this time and limited to five (5) minutes per speaker)
- XII. Resolution to Hold Executive Session
- XIII. Final Executive Matters for Action in Open Session
- XIV. Adjournment