



## Ocean County Board of Chosen Freeholders

OFFICE OF THE  
OCEAN COUNTY FREEHOLDERS

Freeholder Director Virginia E. Haines

Deputy Director John P. Kelly

Freeholder Gerry P. Little

Freeholder Gary Quinn

Freeholder Joseph H. Vicari

101 Hooper Ave  
Toms River, New Jersey

08754-2191

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### Board Meeting Agenda

Date: June 19, 2019 - 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 - PUBLIC HEARING
  - 1. ORDINANCE #2019-19 - An Ordinance appropriating the sum of \$2,300,000.00 from the Capital Improvement Fund for the cost of redevelopment of various parks and park property acquisitions, including but not limited to Renovation to the Bait and Tackle Building at Lake Shenandoah Park, Lakewood Township; Upgrades to the Cox House, Barnegat Township; and Improvements to the Mantoloking Bridge Park Fishing Pier, Brick Township, all in the County of Ocean, State of New Jersey.
  - 2. ORDINANCE #2019-20 - An Ordinance appropriating the sum of \$225,000.00 from the Capital Improvement Fund for the cost of Design and Permitting of Airpark T-Hangars located at the Ocean County Airport, Berkeley Township, in the County of Ocean, State of New Jersey.
  - 3. ORDINANCE #2019-21 - An Ordinance appropriating the sum of \$220,000.00 from the Capital Improvement Fund for the cost of Helicopter Upgrades for the County Mosquito Commission, located in the County of Ocean, State of New Jersey.

4. ORDINANCE #2019-22 - An Ordinance authorizing Development, Acquisition and Upgrades to the Barnegat Branch Trail at Various Locations, including but not limited to the section of Hickory Lane to Beachwood Boulevard, located in Berkeley Township and Beachwood Borough, and Lacey Road Trailhead, located in Lacey Township, all in the County of Ocean, State of New Jersey, and appropriating \$1,000,000.00 therefor, and authorizing the issuance of \$950,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
5. ORDINANCE #2019-23 - An Ordinance appropriating the sum of \$600,000.00 from the Capital Improvement Fund for the Cost of Upgrades to the HVAC System at the Northern Animal Facility located in the Township of Jackson, County of Ocean, State of New Jersey.
6. ORDINANCE #2019-24 - An Ordinance authorizing Upgrades and Renovations to the Chestnut Street Facility including but not limited to Exterior Improvements, Building Additions, and Exhaust System Replacement to Various Buildings, all located in the Township of Toms River, County of Ocean, State of New Jersey, and appropriating \$1,900,000.00 therefor, and authorizing the issuance of \$1,800,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

F. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 12.

G. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:

1. MARBRO, INC. - Replacement of Zebb's Bridge (Structure No. 1505-007) Pinewald-Keswick Road (C.R. 530) over the Davenport Branch of the Toms River, Township of Berkeley - Partial Estimate #3, \$186,154.43. (B2019-05E)
2. MIDLANTIC CONSTRUCTION, LLC - Construction of Barnegat Branch Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships - Change Order #2, E-\$59,874.30, R-\$0.00. (B2018-143E)
3. KARKA CONSTRUCTION, INC. - Reconstruction of the Ridge Avenue and New Hampshire Avenue Signalized Intersection, Lakewood Township, No. II - Partial Estimate #2, \$439,918.42. (B2018-155E)
4. BLACK ROCK ENTERPRISES, LLC - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D - Partial Estimate #10, \$198,713.50. (B2018-70E)

H. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring C. Roberts Mulloy as he retires from 25 years of dedicated service to the Ocean County Engineering Department.
3. Authorizing the cancellation and closeouts of certain grants.
4. Authorizing an amendment to the 2019 Budget for the program entitled Opioid Recovery Employment Program FY19, in the amount of \$650,000.00.

5. Authorizing an amendment to the 2019 Budget for the program entitled Operation Helping Hand FY18/19, in the amount of \$58,824.00.
6. Authorizing an amendment to the 2019 Budget for the program entitled Clean Communities FY19, in the amount of \$218,092.00.
7. Authorizing an amendment to the 2019 Budget for the program entitled Ocean Area Comprehensive FY19, in the amount of \$2,163.00.
8. Authorizing an amendment to the 2019 Budget for the program entitled Area Plan III-E Administration FY19, in the amount of \$626.00.
9. Authorizing an amendment to the 2019 Budget for the program entitled Area Plan III-E State FY19, in the amount of \$3,267.00.
10. Authorizing an amendment to the 2019 Budget for the program entitled Ocean Area Plan Grant FY19, in the amount of \$25,102.00.
11. Authorizing an amendment to the 2019 Budget for the program entitled Ocean Area Plan State FY19, in the amount of \$1,778.00.
12. Authorizing the acceptance of funding for the Clean Communities Grant FY19, in the amount of \$218,091.48.
13. Authorizing the decrease in funding for WorkFirst NJ FY17/18, in the amount of \$30,691.00.
14. Authorizing the execution of a Grant Application for the Emergency Management Agency Assistance FY19.
15. Authorizing a Grant Application for the Senior Citizen and Disabled Resident Transportation Assistance Program FY20.
16. Authorizing a Grant Application for the Wildlife Hazard Site Visit at the OC Airport.
17. Ratifying the submission of a Grant Application for the Cooperative Marketing Grant FY20.
18. Approving the OC Workforce Development Board Strategic Plan Modification 2019.
19. Authorizing a Shared Services Agreement with the Township of Jackson for participation in the OC Gang, Gun and Narcotics Strike Force, for the period of 1/1/2019 through 12/31/2019.
20. Authorizing Shared Services Agreements with participating municipalities for the Traffic Enforcement Program Grant FY19, for the period of 10/1/2018 through 9/30/2019.
21. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director. (C2019-96)
22. Authorizing a complaint to be filed on behalf of the Board of Chosen Freeholders in the National Prescription Opiate Litigation (MDL No. 2804).
23. Recognizing June 2019 as "Pride Month" in Ocean County.

24. Authorizing the Release of Bonds for Road Opening Permits.

I. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Accepting the Master Payroll paid on 6/12/2019 for the payroll period of 5/16/2019 through 5/29/2019 and for the payroll period of 5/30/2019 through 6/12/2019, in the amount of \$5,503,888.47.
3. Approving the Pre-Board Meeting Minutes of 5/8/2019.
4. Approving the Board Meeting Minutes of 5/15/2019.
5. Approving the Pre-Board Meeting Minutes of 5/29/2019.

J. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing a Temporary Construction Speed Limit along County Road #10 (Prospect Street), in the Township of Lakewood.
2. Authorizing a Temporary Construction Speed Limit along County Road #81 (Massachusetts Avenue), in the Township of Lakewood.

K. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to Simplify Chemical Solutions, Inc.; General Chemical & Supply, Inc.; Blue Star of NJ, Inc.; Dash Medical Glove, Inc.; Conserv Flag Company; Salisbury Labs; Joseph Gartland, Inc. DBA Beautiful Rags; General Linen & Paper; Cooperfriedman Electric Supply Co., Inc.; Spruce Industries; Office Basics; Y-Pers., Inc.; Interboro; Office Penny, LLC; A&M Industrial, Inc.; South Jersey Paper and W. B. Mason Co., Inc., the lowest qualified bidders. No bids were received for items 45, 46, 75, 89, 90, 91, 106, 108, 112, 134, 135, 137, 138, 141, 152, 158, 192, 194, 198, 202, 204, 210, 211 and 213. Recommendation is made to reject items 15, 33, 47, 96, 139 and 215. All no bid and rejected items will be rebid. (B2019-73)
2. Awarding a Contract for the furnishing and delivery of EXTERMINATION / PEST CONTROL MANAGEMENT SERVICES to A-Academy of South Jersey, Inc., the lowest qualified bidder. (B2019-77)
3. Awarding a Contract for the furnishing and installation of NORTHERN RECYCLING FACILITY NON-WRAPPING SCREENS to Van Dyk Baler Corp. DBA Van Dyk Recycling Solutions, the sole qualified bidder. (B2019-85CE)
4. Accepting the bid withdrawal request received from Bayshore Ford Truck Sales, Inc., the sole respondent for the bid entitled MOTOR VEHICLE: NEW DEPLOYMENT VEHICLE as the vendor is unable to honor the terms and conditions of the bid specifications. It will be rebid.
5. Rescinding Item Nos. 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 16 and 17 of the bid entitled PARTS AND ACCESSORIES FOR VEHICLES UNDER 15,000 GVW from Blazer Supplies, Inc., as the vendor is no longer in business. All rescinded items will not be rebid. (B2017-84)

6. Rescinding Item Nos. 15, 29, 50, 66, 67, 110, 117, 137, 205, 209, 222 and 246 of the bid entitled PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER from Blazer Supplies, Inc., as the vendor is no longer in business. All rescinded items will not be rebid. (B2018-78)
7. Rescinding Item Nos. 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 162, 163, 164, 166, 167, 169, 170, 171, 172 and 173 of the bid entitled HAND TOOLS, CASES AND STORAGE CONTAINERS from Blazer Supplies, Inc. as the vendor is no longer in business. All rescinded items will be rebid. (B2019-29)
8. Awarding a Contract for the REPLACEMENT OF GRAWTOWN ROAD BRIDGE (STRUCTURE NO. 1511-009), GRAWTOWN ROAD OVER DOVE MILL BRANCH OF TOMS RIVER, JACKSON TOWNSHIP to Marbro, Inc., in an amount not to exceed \$1,617,117.00. (B2019-91E)

## L. CONTRACTS

1. Authorizing a Professional Services Agreement with The Community YMCA to provide OC Traumatic Loss Coalition Coordinator Services, in an amount not to exceed \$14,254.52, for the period of 7/1/2019 through 6/30/2020. (QP2019-97)
2. Awarding a Contract for Facility Management Software for the Buildings and Grounds Department to Dude Solutions, Inc. for the period of 6/19/2019 through 6/18/2022, in an amount not to exceed \$569,276.85. (CP2019-98)
3. Awarding a Contract to Enterprise Rent-A-Car, Inc. to provide Leased Vehicles for use by the Ocean County Prosecutor's Office, in an amount not to exceed \$133,200.00 for the period of 7/1/2019 through 6/30/2020 with the option to extend for the period of one (1) additional year. (QP2019-101)
4. Awarding a Competitive Contract to Ocean County PIC, Inc. to provide One Stop Career Center Administrative Entity services, in an amount not to exceed \$4,603,270.42, for the period of 7/1/2019 through 6/30/2020 with an option to extend for four (4) additional one year periods. (CC2019-99)
5. Awarding a Competitive Contract to Ocean County PIC, Inc. to provide One Stop Operation Management Services, in an amount not to exceed \$183,776.00, for the period of 7/1/2019 through 6/30/2020 with an option to extend for two (2) additional one year periods. (CC2019-100)
6. Amending a Professional Services Contract with Preferred Behavioral Health of New Jersey to provide Behavioral Health Services to Ocean County residents, an increase in the amount of \$12,000.00 for an amended total amount of \$546,869.00. (QP2018-150)
7. Amending a Professional Services Contract with Ocean Mental Health Services, Inc. to provide additional Behavioral Health Services for the Prosecutor's Office - Operation Helping Hand, an increase in the amount of \$10,000.00 for an amended total amount of \$1,080,075.06. (QP2018-149)
8. Amending a Competitive Contract award with Mental Health Association in New Jersey - Ocean (MHANJ) to provide additional Work Related Activity Provider services, an increase in the amount of \$123,628.00 for an amended total amount of \$220,292.00. (CC2018-113)

9. Amending a Competitive Contract award with St. Francis Community Center, LBICC, Inc. to provide additional Work Related Activity Provider services, an increase in the amount of \$67,750.00 for an amended total amount of \$482,030.00. (CC2018-115)
10. Awarding a Contract to Altura Communications Solutions (State Contract No. 80802), to provide physical servers for the upgraded County Avaya environment, in an amount not to exceed \$169,863.49.
11. Awarding a Purchase Order to Suburban Consulting Engineers, Inc. to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$3,300.00. (QP2018-103)
12. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$24,680.00. (QP2019-58)
13. Awarding a Purchase Order to Allstate Title Agency, LLC to provide Title Binder and Commitment / Insurance and Search Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$678.00. (QP2019-60)
14. Awarding a Purchase Order to Johnson, Mirmiran & Thompson, Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$9,706.95. (QP2019-58)
15. Awarding a Purchase Order to T&M Associates for Environmental Consulting Services associated with the Development of a County Park within Manchester Township, in an amount not to exceed \$17,795.00. (QP2018-103)
16. Awarding a Professional Services Contract to Johnson, Mirmiran & Thompson, Inc. for Construction Management and Inspection Services for Construction of Horizontal Curve High Friction Surface Treatment, Jackson, Lacey, Manchester, Plumsted and Toms River Townships, and Point Pleasant Borough, in an amount not to exceed \$105,635.06. (PP2019-102)
17. Awarding a Purchase Order to French & Parrello Associates, P.A. to provide Small Road and Bridge Design Services for the Reconstruction and Resurfacing of Shorrock Street from Route 70 to Beaverson Boulevard, Lakewood and Brick Townships, in an amount not to exceed \$59,291.72. (QP2018-170)
18. Awarding a Purchase Order to Remington & Vernick Engineers, Inc. to provide Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Central Avenue between 23rd and 28th Street, Borough of Ship Bottom, in an amount not to exceed \$124,831.38. (PP2018-136)

#### M. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Juneau Mahan Gary, Psy.D., Bayville as a new member and reappointing Reverend Peter Hartney, Jr., Surf City and Lori Enquist-Schmidt, Toms River to the OC MENTAL HEALTH BOARD all for a term of three (3) years, term to expire 6/30/2022.
2. Appointing Glynis Jean Wray, Toms River as a new member of the OC ADVISORY COMMISSION ON THE STATUS OF WOMEN for an initial term to expire 12/31/2021.

3. Appointing Kim Guadagno, Fulfill, Neptune as a new alternate member of the OC HUMAN SERVICES ADVISORY COUNCIL for an initial term to expire 3/31/2021.

N. RECEIVED ITEMS

O. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health Resolution No. 196(19) authorizing the Public Health Coordinator to forward various vehicles for public auction.
2. OC Board of Health Resolution 202(19) proclaiming 6/27/2019 as "National HIV Testing Day" in Ocean County.
3. County of Mercer, Resolution No. 2019-273 supporting Assembly Bill 5321, "Sami's Law" which requires transportation network companies to issue, and drivers to display, identification on vehicles.
4. County of Mercer, Resolution No. 2019-274 recognizing "Stepping Up: A National Initiative to Reduce the Number of People with Mental Illnesses in Jails".

P. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 5/1/2019.
2. OC Board of Health Meeting Minutes of 5/8/2019.
3. OC Workforce Development Board Meeting Minutes of 2/26/2019.
4. OC Commission on Child Safety and Awareness Meeting Minutes of 1/23/2019.
5. OC Commission on Child Safety and Awareness Meeting Minutes of 3/27/2019.
6. OC Utilities Authority Special Meeting Notice, 6/11/2019 at 12:00 p.m.
7. OC Utilities Authority Special Meeting Reschedule Notice, 6/8/2019 at 12:00 p.m.
8. OC Advisory Commission on the Status of Women Meeting Minutes of 5/14/2019.

Q. APPROVALS

1. Division of Local Government Services approval of two (2) items of revenue.

R. REPORTS

1. OC Treasurer's Report, April 2019.

S. CORRESPONDENCE

1. Bathgate, Wegener & Wolf, Bond Counsel for the OC Utilities Authority - Notification of Short Term Project Notes, Supplemental Resolution Nos. 19-11642, 19-11643 and 19-11646.

T. FREEHOLDER COMMENTS

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

V. ADJOURNMENT



**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

ORDINANCE #2019-19

AN ORDINANCE APPROPRIATING THE SUM OF \$2,300,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF REDEVELOPMENT OF VARIOUS PARKS AND PARK PROPERTY ACQUISITION, INCLUDING BUT NOT LIMITED TO RENOVATION TO THE BAIT AND TACKLE BUILDING AT LAKE SHENANDOAH PARK, LAKEWOOD TOWNSHIP, UPGRADES TO THE COX HOUSE, BARNEGAT TOWNSHIP AND IMPROVEMENTS TO THE MANTOLOKING BRIDGE PARK FISHING PIER, BRICK TOWNSHIP, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for redevelopment of various parks and park property acquisition, including but not limited to renovation to the bait and tackle building at Lake Shenandoah Park, Lakewood Township, upgrades to the Cox House, Barnegat Township and improvements to the Mantoloking Bridge Park Fishing Pier, Brick Township, 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 CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$2,300,000 is hereby appropriated from the Capital Improvement Fund for the cost of redevelopment of various parks and park property acquisition, including but not limited to renovation to the bait and tackle building at Lake Shenandoah Park, Lakewood Township, upgrades to the Cox House, Barnegat Township and improvements to the Mantoloking Bridge Park Fishing Pier, Brick Township all 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 Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

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

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

ORDINANCE #2019-20

AN ORDINANCE APPROPRIATING THE SUM OF \$225,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF DESIGN AND PERMITTING OF AIRPARK T-HANGARS LOCATED AT THE OCEAN COUNTY AIRPORT, BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for the design and permitting of airpark T-Hangars located at the Ocean County Airport, Berkeley Township, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$225,000 is hereby appropriated from the Capital Improvement Fund for the cost of design and permitting of airpark T-Hangars located at the Ocean County Airport, Berkeley Township, 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.

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



ORDINANCE #2019-21

AN ORDINANCE APPROPRIATING THE SUM OF \$220,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF HELICOPTER UPGRADES FOR THE COUNTY MOSQUITO COMMISSION, LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for helicopter upgrades for the County Mosquito Commission, located in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$220,000 is hereby appropriated from the Capital Improvement Fund for the cost of helicopter upgrades for the County Mosquito Commission, located in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

ORDINANCE #2019-22

AN ORDINANCE AUTHORIZING DEVELOPMENT, ACQUISITION AND UPGRADES TO THE BARNEGAT BRANCH TRAIL AT VARIOUS LOCATIONS, INCLUDING BUT NOT LIMITED TO THE SECTION OF HICKORY LANE TO BEACHWOOD BOULEVARD, LOCATED IN BERKELEY TOWNSHIP AND BEACHWOOD BOROUGH, AND LACEY ROAD TRAILHEAD, LOCATED IN LACEY TOWNSHIP, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,000,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$950,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as general improvements: development, acquisition and upgrades to the Barnegat Branch Trail at various locations, including but not limited to the section of Hickory Lane to Beachwood Boulevard, located in Berkeley Township and Beachwood Borough, and Lacey Road Trailhead, located in Lacey Township, all in the County of Ocean, State of New Jersey, including all else necessary therefor or incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Development, acquisition and upgrades to the Barnegat Branch Trail at various locations, including but not limited to the section of Hickory Lane to Beachwood Boulevard, located in Berkeley Township and Beachwood Borough, and Lacey Road Trailhead, located in Lacey Township	\$1,000,000	\$50,000	\$950,000
TOTALS	\$1,000,000	\$50,000	\$950,000

SECTION 3. There is hereby appropriated the sum of \$1,000,000, including the sum of \$50,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$950,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds

shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$950,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$950,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the

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

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

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

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is fifteen (15) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$950,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

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

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

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

ORDINANCE #2019-23

AN ORDINANCE APPROPRIATING THE SUM OF \$600,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF UPGRADES TO THE HVAC SYSTEM AT THE NORTHERN ANIMAL FACILITY LOCATED IN THE TOWNSHIP OF JACKSON, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for upgrades to the HVAC system at the Northern Animal Facility located in the Township of Jackson, County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$600,000 is hereby appropriated from the Capital Improvement Fund for the cost of upgrades to the HVAC system at the Northern Animal Facility located in the Township of Jackson, 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 Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

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

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

ORDINANCE #2019-24

AN ORDINANCE AUTHORIZING UPGRADES AND RENOVATIONS TO THE CHESTNUT STREET FACILITY INCLUDING BUT NOT LIMITED TO EXTERIOR IMPROVEMENTS, BUILDING ADDITIONS, AND EXHAUST SYSTEM REPLACEMENT TO VARIOUS BUILDINGS, ALL LOCATED IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,900,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,800,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as general improvements: upgrades and renovations to the Chestnut Street Facility including but not limited to exterior improvements, building additions, exhaust system replacement to Buildings and Grounds Building #65 and exhaust system replacement to Vehicle Services Building #31, all located in the Township of Toms River, County of Ocean, State of New Jersey, including all else necessary therefor or incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Upgrades and renovations to the Chestnut Street Facility, including but not limited to exterior improvements, building additions, exhaust system replacement to Buildings and Grounds Building #65 and exhaust system replacement to Vehicle Services Building #31, Toms River Township			
TOTALS	\$1,900,000	\$100,000	\$1,800,000

SECTION 3. There is hereby appropriated the sum of \$1,900,000, including the sum of \$100,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,800,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale

and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,800,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$1,000,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such



inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Chosen Freeholders and is available there for public inspection.

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

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

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is fifteen (15) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,800,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Ordinance.

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

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

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

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 12

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION  
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE  
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS  
PAYMENT THEREOF ON 06/19/2019.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$21,106,693.49  
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I  
RECOMMEND APPROVAL AND PAYMENT THEREOF.

\_\_\_\_\_  
JOHN P. KELLY  
DEPUTY DIRECTOR

APPROVED

\_\_\_\_\_  
GERRY P. LITTLE  
FREEHOLDER

\_\_\_\_\_  
VIRGINIA E. HAINES  
FREEHOLDER DIRECTOR

\_\_\_\_\_  
JOSEPH H. VICARI  
FREEHOLDER

ORDERED PAID

\_\_\_\_\_  
GARY QUINN  
FREEHOLDER

\_\_\_\_\_  
MARY ANN CILENTO  
CLERK OF THE BOARD  
OF CHOSEN FREEHOLDERS

**R E S O L U T I O N**

**JUNE 19, 2019**

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #12 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 95 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$21,106,693.49 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.**

**No Associated  
Documents**

R E S O L U T I O N

June 19, 2019

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement January 16, 2019 with the Contractor, Marbro, Inc. for work and services in relation to the Replacement of Zebb's Bridge (Structure No. 1505-007) Pinewald-Keswick Road (C.R. 530) Over the Davenport Branch of the Toms River, Township of Berkeley, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated June 19, 2019 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$699,267.03
Less 2% of Total:	\$13,985.34
	-----
Subtotal:	\$685,281.69
Less Partial Estimate #1:	\$345,377.84
Less Partial Estimate #2:	\$153,749.42
Total Partial Payments Made to Date:	\$499,127.26
AMOUNT NOW DUE CONTRACTOR:	\$186,154.43

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred eighty six thousand one hundred fifty four and 43/100 dollars (\$186,154.43) 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

June 19, 2019

WHEREAS, Contract No. B2018-143E was entered into on November 7, 2018 with Midlantic Construction, LLC, Contractor, for work and services in relation to the Construction of Barnegat Branch Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions; and

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

WHEREAS, the Contractor has agreed to accept these changes to the Contract pursuant to the provisions of Sections 104 and 109 of the Standard Specifications; and

WHEREAS, adequate funds are available in Account No. 301-155-C713-6800 in the amount of \$59,874.30.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Midlantic Construction, LLC as follows: Extra Work Order in the amount of \$59,874.30, in connection with the project known as Construction of Barnegat Branch Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships, Ocean County, New Jersey.



2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Midlantic Construction, LLC to cover the Change Order No. 2.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Midlantic Construction, LLC.

R E S O L U T I O N

June 19, 2019

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement November 20, 2018 with the Contractor, Karka Construction, Inc. for work and services in relation to the Reconstruction of the Ridge Avenue and New Hampshire Avenue Signalized Intersection, Lakewood Township, No. II, 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 June 19, 2019 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:	\$597,699.85
Less 2% of Total:	\$11,954.00
	-----
Subtotal:	\$585,745.85
Less Partial Estimate #1: \$145,827.43	
AMOUNT NOW DUE CONTRACTOR:	\$439,918.42

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Four hundred thirty nine thousand nine hundred eighteen and 42/100 dollars (\$439,918.42) 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

June 19, 2019

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement, May 16, 2018 with the Contractor, Black Rock Enterprises, LLC for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D, 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. 10 dated June 19, 2019 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. 10 shows:

Total Cost of Construction:	\$3,127,735.41
Less 2% of Total:	\$62,554.71
	-----
Subtotal:	\$3,065,180.70
Less Partial Estimate #1:	\$ 62,710.72
Less Partial Estimate #2:	\$262,490.89
Less Partial Estimate #3:	\$231,897.66
Less Partial Estimate #4:	\$956,882.56
Less Partial Estimate #5:	\$ 67,338.89
Less Partial Estimate #6:	\$157,736.84
Less Partial Estimate #7:	\$169,204.43
Less Partial Estimate #8:	\$446,210.94
Less Partial Estimate #9:	\$511,994.27
Total Partial Payments Made to Date:	\$2,866,467.20
AMOUNT NOW DUE CONTRACTOR:	\$198,713.50

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred ninety eight thousand seven hundred thirteen and 50/100 dollars (\$198,713.50) 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**  
**Ocean County Board Of Chosen Freeholders**  
 Administration Building  
 Toms River, New Jersey

June 19, 2019

WHEREAS, C. ROBERTS MULLOY began his career with the Ocean County Engineering Department May 4, 1994 as a Temporary Assistant Engineer. By November of 1994 he became a full-time permanent employee; and

WHEREAS, ROB MULLOY received his first promotion in December 1997 to Senior Engineer and over the years earned his way to the responsible position of Assistant County Engineer in 2011, the position from which he is now retiring after 25 years of dedicated service; and

WHEREAS, ROB MULLOY was responsible for developing and implementing many projects including both the Mantoloking and Toms River Bridges, the new Interchange 91 on the Garden State Parkway and numerous Ocean County College projects. He was also instrumental in developing and planning the Barnegat Branch Rail Trail since its inception and has continued to foster it through its many phases over the years; and

WHEREAS, following Superstorm Sandy, ROB MULLOY worked tirelessly rebuilding County roads, bridges and traffic signals devastated by the storm to help citizens get back to their homes and businesses safely to begin the rebuilding process; and

WHEREAS, ROB MULLOY is an avid sailor and member of the Seaside Park Yacht Club where he can often be found helping others learn the sport as well as racing himself. He also enjoys skiing, surfing, and spending time with family and friends; and

WHEREAS, a career which has been characterized by competence, diligence and loyalty, will now be exchanged for a well-deserved retirement.

NOW, THEREFORE BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby recognizes and extends its deepest appreciation and heartfelt thanks to C. ROBERTS MULLOY for his dedication and efforts in helping to make the Ocean County Engineering Department the respected, well-received department that it is today; and offers best wishes for good health and happiness as he retires from 25 years of service to Ocean County government.

Attest:

MACilento  
 Mary Ann Cilento  
 Clerk of the Board



[Signature]  
 Virginia E. Haines, Freeholder Director

[Signature]  
 John P. Kelly, Deputy Director

[Signature]  
 Gerry P. Little, Freeholder

[Signature]  
 Gary Quinn, Freeholder

[Signature]  
 Joseph H. Vicari, Freeholder



**RESOLUTION**

**June 19, 2019**

**WHEREAS**, it has been determined that certain reserves for miscellaneous Federal and State Grants that have been transferred from the current fund to the grant fund are either closed or should be cancelled; and

**WHEREAS**, it has been determined that certain outstanding balances of these reserve funds are no longer required; and

**WHEREAS**, in order to maintain proper accounting and system control procedures, it is necessary to cancel this balance from the Grant Fund.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the grant amount to be canceled will be:

Grant Appropriation .....	\$244,282.24
Grant Receivable .....	\$238,872.95
Credit to Surplus .....	\$5,409.29

for which supporting documentation is attached hereto.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Prosecutor's Office, Planning Board, Transportation Department, Human Services Department, Juvenile Services and Senior Services.

COUNTY OF OCEAN  
 DEPARTMENT OF FINANCE  
 ANALYSIS OF CANCELLATIONS  
 FOR EXPIRED GRANT ACCOUNT  
 RESOLUTION DATED  
 June 19, 2019

Account Number			Account Name	BUDGETED AMOUNT	EXPENDED	RECEIVED	CREDIT (DEBIT) SURPLUS	Appropriation CANCELLED	Receivable CANCELLED
017	803	P022	Prosecutor CDBG-DR 17	\$200,000.00	\$78,144.36	\$78,144.36	\$0.00	\$121,855.64	\$121,855.64
017	803	R070	Insurance Fraud Program Fy18	\$250,000.00	\$181,372.26	\$181,372.26	\$0.00	\$68,627.74	\$68,627.74
017	810	N086	Rehab RW 6/24 Lighting Ph II	\$728,964.00	\$681,188.99	\$681,188.98	(\$0.01)	\$47,775.01	\$47,775.02
017	810	0086	Local: Rehab RW 6/24 Light Ph II	\$80,996.00	\$75,687.66	\$80,996.00	\$5,308.34	\$5,308.34	\$0.00
017	815	P046	Sec 5310 Operating Fy14	\$280,000.00	\$279,907.38	\$279,907.38	\$0.00	\$92.62	\$92.62
017	815	Q046	Local: 5310 Operating Fy14	\$280,000.00	\$279,907.39	\$280,000.00	\$92.61	\$92.61	\$0.00
017	818	P018	Human Svcs Advisory Svc Fy17	\$69,275.00	\$69,260.59	\$69,260.59	\$0.00	\$14.41	\$14.41
017	818	R018	Human Svcs Advisory Svc Fy18	\$69,275.00	\$69,267.40	\$69,275.00	\$7.60	\$7.60	\$0.00
017	819	R085	Program Management Fund Fy18	\$55,550.00	\$55,042.48	\$55,042.48	\$0.00	\$507.52	\$507.52
017	820	P005	Ocean Area Comprehensive Fy17	\$211,679.00	\$211,678.33	\$211,679.00	\$0.67	\$0.67	\$0.00
017	820	P009	Care Coordination Fy17	\$23,810.00	\$23,809.92	\$23,810.00	\$0.08	\$0.08	\$0.00
				\$2,249,549.00	\$2,005,266.76	\$2,010,676.05	\$5,409.29	\$244,282.24	\$238,872.95

**RESOLUTION**

June 19, 2019

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2019 in the sum of ..... \$650,000.00

which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$650,000.00 be and the same is hereby appropriated under the line item caption entitled, Opioid Recovery Employment Program FY19; and

**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**

June 19, 2019

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2019 in the sum of ..... \$58,824.00

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 ..... \$58,824.00 be and the same is hereby appropriated under the line item caption entitled, Operation Helping Hand FY18/19; and

**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**

June 19, 2019

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2019 in the sum of ..... \$218,092.00

which item is now available as a revenue from New Jersey Department of Environmental Protection, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$218,092.00 be and the same is hereby appropriated under the line item caption entitled, Clean Communities FY19.

**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**

June 19, 2019

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2019 in the sum of ..... \$2,163.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$2,163.00 be and the same is hereby appropriated under the line item caption entitled, Ocean Area Comprehensive FY19; and

**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**

June 19, 2019

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2019 in the sum of ..... \$626.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$626.00 be and the same is hereby appropriated under the line item caption entitled, Area Plan III-E Administration FY19; and

**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**

June 19, 2019

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2019 in the sum of ..... \$3,267.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$3,267.00 be and the same is hereby appropriated under the line item caption entitled, Area Plan III-E State FY19; and

**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**

June 19, 2019

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2019 in the sum of ..... \$25,102.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$25,102.00 be and the same is hereby appropriated under the line item caption entitled, Ocean Area Plan Grant FY19; and

**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**

June 19, 2019

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

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

SECTION 1

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2019 in the sum of ..... \$1,778.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$1,778.00 be and the same is hereby appropriated under the line item caption entitled, Ocean Area Plan State FY19; and

**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**

**JUNE 19, 2019**

**WHEREAS**, the Warden of the County of Ocean received notification from the State of New Jersey Department of Environmental Protection, of its eligibility to receive funding for the FY2019 Clean Communities Grant; and

**WHEREAS**, the purpose of the award is to fund the Ocean County Correction Department's Clean Community Grant, to help municipalities conduct litter cleanup efforts in order to help beautify New Jersey's communities and roadways; and

**WHEREAS**, the grant award designated to Ocean County is in the amount of \$218,091.48

**NOW, THEREFORE, BE IT RESOLVED** by the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to accept the award from the New Jersey Department of Environmental Protection for the FY2019 Clean Communities Grant.

**BE IT FURTHER RESOLVED** that the Freeholder 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 Department of Finance, the Ocean County Correction's Department, and the New Jersey Department of Environmental Protection.

**RESOLUTION**

**June 19, 2019**

**WHEREAS**, the County of Ocean has been notified by the State of New Jersey, Department of Labor and Workforce Development that the funding for the grant entitled the WorkFirst New Jersey Fy17/18 will be reduced; and

**WHEREAS**, it has been determined that the amount to be reduced shall be \$30,691.00; and

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

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

<b>Title and Account Number</b>	<b>Original Amount</b>	<b>Increased/Decreased</b>	<b>Revised Amount</b>
WorkFirst NJ Fy17/18			
017-818-6530	\$1,485,735.00	(\$30,691.00)	\$1,455,044.00

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance and the Department of Human Services.

## RESOLUTION

June 19, 2019

**WHEREAS**, the Sheriff's Department, Office of Emergency Management has received notice from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General of the availability of State funding for the grant entitled Fiscal Year 2019 Emergency Management Agency Assistance; and,

**WHEREAS**, the awarded amount shall require dollar for dollar in kind match of total cost awarded; and,

**WHEREAS**, the purpose of this program is to assist Counties with their Emergency Management Performance in accordance with the New Jersey Office of Emergency Management criteria outlined by the grant reporting guidelines.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to apply for this funding offered by the State of New Jersey, Department of Law and Public Safety for the above purpose.

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

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

## **RESOLUTION**

**June 19, 2019**

**WHEREAS**, the Freeholder Director of the County of Ocean received notice from New Jersey Transit Corporation of its eligibility for the renewal of the FY 2020 Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP) in the amount of \$1,378,526.00 effective January 1, 2020 to December 31, 2020 and;

**WHEREAS**, New Jersey Transit is responsible for administering the SCDRTAP Program and has allocated \$1,378,526.00 for Fiscal Year 2020 to Ocean County to provide specialized transit services; and

**WHEREAS**, Ocean County further intends to utilize 2017 reprogrammed funds in the amount of \$158,418.54 and 2018 reprogrammed funds of \$200,000.00, totaling \$358,418.54 to support Ocean Ride transit service during calendar year 2020; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders is the recipient of State Casino revenue funds and the Ocean County Department of Transportation Services is the designated lead coordinating body for special transportation services provided to seniors and persons with disabilities on a county-wide basis through the program known as Ocean Ride; and

**WHEREAS**, the County Department of Transportation Services is responsible for transit service planning, system operation and performance, grant and financial management, procurement, program administration, marketing and outreach and customer service; and

**WHEREAS**, the Ocean County Transportation Services Department has prepared the FY 2020 SCDRTAP Transportation Grant application which includes various service and fare adjustments to the Ocean Ride system, in cooperation with the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Committee and Stakeholder Committee; and

**WHEREAS**, the Ocean County Department of Transportation Services will implement, manage and operate transit service through the Ocean Ride system, a service of the Ocean County Board of Chosen Freeholders.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey as follows:

- 1.) The Freeholder Director and Clerk of the Board are hereby authorized and directed to submit the Ocean County FY 2020 Senior Citizen and Disabled Resident Transportation Assistance Program grant application to NJ TRANSIT. The designated Transportation Representative is authorized to provide such additional supporting documentation as may be required by NJ TRANSIT.
- 2.) The Freeholder Director and Clerk of the Board and/or the County's Designated Representative are hereby authorized and directed to execute all other related documents and reports as required under state regulations.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Department of Transportation Services, Finance Department and NJ TRANSIT, Department of Service Planning and Development, Local Programs & Minibus Support Unit.

**RESOLUTION**  
**June 19, 2019**

**WHEREAS**, it is the desire of the County of Ocean to conduct a Wildlife Hazard Site Visit at Ocean County Airport in Berkeley and Lacey Townships; and

**WHEREAS**, the Federal Aviation Administration has offered to provide the County of Ocean a grant to cover ninety percent (90%) of the costs of this project for an amount not to exceed \$27,000.00; and

**WHEREAS**, the required local share of ten percent (10%) would be required from the County of Ocean in the amount of up to \$3,000.00; and

**WHEREAS**, additional funding may be available from the New Jersey Department of Transportation to reimburse the County of Ocean up to \$1,500.00, or half of the 10% local share.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey that:

1. The Planning Director is hereby authorized to submit formal grant applications to the Federal Aviation Administration and the New Jersey Department of Transportation for the receipt of grant funds for the Wildlife Hazard Site Visit at Ocean County Airport in Berkeley and Lacey Townships.

2. The Freeholder Director, the Clerk of the Board and other designated County Officials are hereby authorized to execute all documents and agreements required by the Federal Aviation Administration, for the receipt of grant funds in the amount of up to \$27,000.00 made available for this purpose.

3. The Freeholder Director, the Clerk of the Board and other designated County Officials are hereby authorized to execute all documents and agreements required by the New Jersey Department of Transportation, for the reimbursement of half the local share required to complete the project, up to \$1,500.00.

4. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, and the Federal Aviation Administration Harrisburg Airports District Office, New Jersey Department of Transportation, Division of Aeronautics.



## RESOLUTION

June 19, 2019

**WHEREAS**, the County of Ocean Department of Business Development and Tourism has been notified by the New Jersey State Department of Travel and Tourism of its eligibility to apply for the 2020 Cooperative Marketing grant; and

**WHEREAS**, the purpose of the program is to enhance the marketing efforts for the promotion of Tourism in Ocean County; and

**WHEREAS**, the application will be for a \$25,000.00 grant with a required local match of twenty-five percent; and

**WHEREAS**, it is the desire of the County to apply for funds from the program.

**NOW, THEREFORE, BE IT RESOLVED**, by the **BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NJ**, that the Freeholder Director and Clerk of the Board hereby ratify the submission of said grant application for the 2020 Cooperative Marketing Grant from the NJ State Department of Travel and Tourism on behalf of the County of Ocean and to accept the terms and conditions specified in the application.

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

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to the Ocean County Department of Business Development and Tourism and the NJ State Department of Travel and Tourism.

# **RESOLUTION**

**June 19, 2019**

**WHEREAS**, the Ocean County Workforce Development Board is charged with the responsibility of planning for the Workforce Development needs of Ocean County residents; and

**WHEREAS**, the Workforce Development Board has developed a planning document entitled Ocean County Workforce Development Board WIOA Strategic Plan Modification 2019, which includes an assessment of Workforce Development needs; and

**WHEREAS**, the Workforce Development Board approved and endorsed the planning document on June 19, 2019.

**NOW, THEREFORE, BE IT RESOLVED** that the **BOARD OF CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY** approves and endorses the Ocean County Workforce Development Board Strategic Plan Modification 2019.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Workforce Development Board and the County Department of Human Services.

## RESOLUTION

June 19, 2019

**WHEREAS**, the Ocean County Narcotics Strike Force, is a program run by the Ocean County Prosecutor's Office for the purpose of enforcing the anti-drug and gang enforcement laws of the State of New Jersey; and

**WHEREAS**, the Ocean County Narcotics Strike Force, received funding from the Ocean County Board of Chosen Freeholders; and

**WHEREAS**, funds for these services are available within the 2019 Budget under the appropriation entitled "County Law Enforcement Trust Account (CLETA), 216-060-0058"; and

**WHEREAS**, this Agreement shall become effective on January 1, 2019 and shall continue in full force and effect until December 31, 2019; and

**WHEREAS**, the Prosecutor's Office and certain Municipalities and/or County Agencies have determined it to be in their mutual interest for the Municipality and/or County Agencies to designate certain police officers to be assigned to the the Ocean County Narcotics Strike Force,

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

1. Participating Municipalities will enter into a Shared Services Agreement outlining the terms with the Ocean County Narcotics Strike Force.
2. A copy of said Agreement will be kept on file within the Office of the Ocean County Clerk of the Board.
3. The Municipalities participating in the Program are listed on Annex A attached to this Resolution.

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the Office of the Prosecutor, County Auditor, Department of Finance, and the attached listing of participating Municipalities and/or County Agencies.

**RESOLUTION**

**June 19, 2019**

**ANNEX A**

**Shared Services Agreements – Ocean County Narcotics Strike Force**

Participating Municipalities:

Township of Jackson

# RESOLUTION

June 19, 2019

**WHEREAS**, in order to improve the safety of the motorists of Ocean County, there is a need for Traffic Enforcement Programs in an effort to reduce the amount of motor vehicle crashes along Route 539; and

**WHEREAS**, funds for these services are available within the 2019 Budget under the appropriation entitled FY19 Traffic Enforcement Program Grant for services provided October 1, 2018 through September 30, 2019.

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

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

1. That the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the Shared Services Agreements for the FY19 Traffic Enforcement Program Grant.
2. Participating Municipalities of Ocean County will enter into a Shared Services Agreements as outlined in the Traffic Enforcement Program Grant.
3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.
4. The Municipalities of Ocean County participating in the grant program are listed on Annex A attached to this Resolution.

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

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

# **Annex A**

## **Shared Service Agreements**

### **FY19 Traffic Enforcement Program Grant**

Lacey Township

Little Egg Harbor Township

Stafford Township

Tuckerton Borough

**RESOLUTION**

June 19, 2019

**WHEREAS**, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

**WHEREAS**, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

**WHEREAS**, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

**WHEREAS**, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

**WHEREAS**, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Chosen Freeholder; and

**WHEREAS**, the maximum amount of any deferred loan issued through the Ocean County CDBG Housing Rehabilitation Program shall not exceed \$20,000.00 per dwelling unit; and

**WHEREAS**, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

<b>Recipient:</b>	<b>Blusewicz, Holly A.</b>	
<b>Account/Amount:</b>	<b>905-155-9200</b>	<b>\$17,370.00</b>
<b>Total:</b>		<b>\$17,370.00</b>

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Chosen Freeholders further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.



**PAGE 2**

3. The Board of Chosen Freeholders further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being *C 2019-96*.

**RESOLUTION**

**June 19, 2019**

**WHEREAS**, a contract for Professional Services for Special Opioid Litigation Services was awarded on April 17, 2019 to Sanders, Philips, Grossman, LLC in conjunction with Eisbrouch Marsh, LLC pursuant to an RFQ for these services, and

**WHEREAS**, a Complaint on behalf of the County of Ocean as Plaintiff is to be filed in Superior Court of New Jersey, Ocean County Vicinage, and

**WHEREAS**, Ocean County Counsel has reviewed and approved the form and substance of the Complaint on behalf of the Ocean County Board of Chosen Freeholders, and

**WHEREAS**, the Ocean County Board of Chosen Freeholders desires to have the Complaint filed on their behalf by Special Opioid Litigation Counsel.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that Special Opioid Litigation Counsel are hereby authorized to file a Complaint on behalf of the County of Ocean and its various departments for this purpose;

**BE IT FURTHER RESOLVED** that any additional legal filings are hereby authorized with the review and approval of the office of Ocean County Counsel.

Certified copies of this Resolution shall be forwarded to the following:

Ocean County Comptroller  
Director of Purchasing  
Office of County Counsel  
Sanders, Philips, Grossman, LLC  
Eisbrouch Marsh, LLC

## RESOLUTION

June 19, 2019

**WHEREAS**, the County of Ocean is made up of 33 municipalities where all people are made welcome; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders agrees that when we are educated about our differences we become more knowledgeable and accepting of our diversity as a community; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders believes that discrimination on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identify or expression, disability, nationality or sex continues to occur; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders has a zero tolerance for those with an agenda of hate; and

**WHEREAS**, the Ocean County Library Commission, an arm of the Board of Chosen Freeholders, has celebrated diversity and Pride Month for more than 20 years; and

**WHEREAS**, the Library has Pride Month activities celebrating the LGBTQI community in June at all of its 21 library branches.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that discrimination in any form is intolerable and June 2019 is officially recognized as Pride Month in the County of Ocean.

**RESOLUTION**

June 19, 2019

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Moon Child Properties, LLC Bond #359	CO-18-061	10/29/18	\$1,000.00	Cash
M. Wlarczyk HVAC, LLC Bond #1301	16-016	4/6/16	\$1000.00	Cash
NJDEP Bond #11062 (Bond Payable to: LAN Associates, 445 Goodwin Avenue, Suite 9, Midland Park, NJ 07432)	17-225	10/19/17	\$1,000.00	Cash
Township of Barnegat Bond #032255	EO-17-052	7/12/17	\$1,000.00	Cash

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

**No Associated  
Documents**

**No Associated  
Documents**



**COUNTY OF OCEAN**  
**DEPARTMENT OF FINANCE**

**JULIE N. TARRANT**  
County Comptroller & CFO

**CATHY A. ERNST**  
Assistant Comptroller

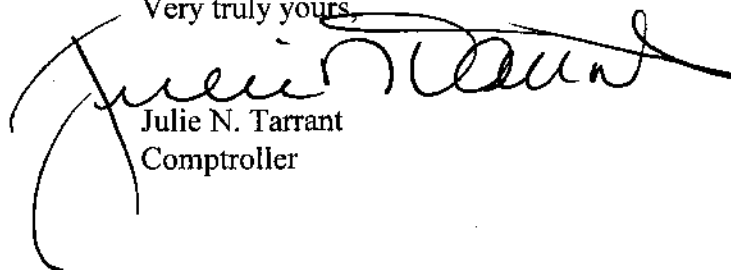
June 7, 2019

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on June 12, 2019. This is for the payroll period of May 16, 2019 through May 29, 2019, and for the payroll period of May 30, 2019 through June 12, 2019. 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/mb  
Pay 19-12  
Pd. 06/12/2019

RECEIVED  
2019 JUN 10 A 8:39  
CLERK OF THE BOARD  
OF FREEHOLDERS

COUNTY OF OCEAN, NJ  
DEPARTMENT OF FINANCE  
MASTER PAYROLL CERTIFICATION

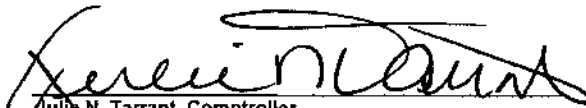
06/07/19

AMOUNT \$ 5,503,888.47

PERIOD FROM: May 16, 2019 TO: May 29, 2019  
FROM: May 30, 2019 TO: June 12, 2019

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,803,972.26
630	24	24-	0.00
905	26	26-2089	5,606.88
209	67	67-1939	676,747.93
210	68	68-3450	13,991.20
207	73	73-1514	1,074.24
201	83	N/A	0.00
225	97	97-1618	2,495.96

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 Chosen Freeholders

\_\_\_\_\_  
Clerk of the Board



# MEMORANDUM

**To:** Members of the Board of Chosen Freeholders

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

**Date:** May 20, 2019

**Subject:** **Summary of Pre-Board Meeting of May 8, 2019**

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

Freeholder Director Virginia Haines opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

**Present:**

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

Carl W. Block, County Administrator  
Christine Allen, Recording Secretary  
MaryAnn Cilento, Clerk of the Board  
Michelle Gunther, Deputy Clerk of the Board  
Keith J. Goetting, Director of Human Resources  
Michael J. Fiure, Assistant County Administrator  
John Ernst, County Engineer  
John C. Sahradiuk, Jr., County Counsel

Freeholder Director Haines opened the meeting by discussing two recommendations for Natural Lands Trust Fund Acquisitions in Berkeley Township. The first is a 0.14-acre property and the second consists of 0.09-acres. Both are completely comprised of wetlands and are adjacent to the approximately 700-acre Lifetime Homes and Good Luck Point Natural Lands Trust Fund properties. The landowner accepted a negotiated offer of \$3,600 for the first and \$4,000 for the second property. Berkeley Township has already supported these acquisitions by resolution.

Anthony Agliata spoke about the availability to purchase a one-acre parcel of land adjacent to the Barnegat Branch Trail in Lacey Township. This property is in a key location for the extension of the Branch Trail and proposed 4-way intersection of Lacey Road and Railroad Avenue. The site would also be suitable as a trailhead location with ample parking for users. The landowner accepted a negotiated offer of \$360,000. The funds for this acquisition would come from an existing Barnegat Branch Trail ordinance. Ocean County was awarded a \$3 million grant to restore the living shoreline restoration project at Cattus Island County Park. Cattus Island's shorelines have experienced significant erosion and retreat. The project will be completed in phases including data collection and site analysis, development of a comprehensive plan for the two most critical areas of Page's Point and Yellowbank. This project will be completed over a three year timeline.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda, which included the Construction of Barnegat Branch Trail Phase IX, Admiral Avenue to South Main Street and Herflicker Blvd. in Beachwood and South Toms River Boroughs. The contractor is Compass Construction and the award amount is \$641,041.00. This award is contingent upon NJDOT approval. There were no questions or comments and all items will be listed on the Board Agenda for the May 15, 2019 Board meeting.

Freeholder Quinn asked Mr. Agliata if there are any plans to run the trail south of Barnegat. Mr. Agliata said that preliminary plans and talks have begun regarding the southern extension.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of May 15, 2019. There were no questions or comments.

Freeholder Director Haines asked the Board members for comments.

Freeholder Vicari mentioned that Ocean County has 6 Pump Out Boats; more than any County in the State. These 6 boats cover over 100 miles of County waterways, assisting boaters and patrolling our waters with the Sheriff's Department boats. The Freeholder also said that Ocean County has begun preparing for the April 1, 2020 Census by hiring 2 employees. Census workers will make between \$16.00 and \$20.00 per hour. Letters as well as social media will be used for recruiting workers for the Census Bureau. Freeholder Vicari emphasized the importance of filing accurately. Several Freeholders discussed various issues related to the Census.

There were no additional comments.

Members of the Board of Chosen Freeholders

May 20, 2019

Summary of the Pre-Board meeting of May 8, 2019

Page 3

Mr. Block notified the Board that the Sheriff's Department has been awarded military surplus tanker trailers which need to be picked up by 5/15. The Sheriff will be sending over a Resolution for the Board to accept the trailers.

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

On a motion by Freeholder Kelly, seconded by Freeholder Vicari, the meeting moved to Closed Session at 4:31pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:52pm. There being no further business, on a motion by Freeholder Quinn, seconded by Freeholder Vicari, the meeting adjourned at 4:53pm.

CWB/ca

**REVISED - FINAL**

**ENGINEERING DEPARTMENT AGENDA**

Pre-Board Meeting of: May 8, 2019  
For Board Meeting of: May 15, 2019

**RECOMMEND AWARD**

1. Construction of Barnegat Branch Trail Phase IX, Admiral Avenue to S. Main Street and Herflicker Boulevard, Beachwood and South Toms River Boroughs  
Contractor: Compass Construction, Inc., New Egypt, NJ  
Amount: \$641,041.00  
**Award Contingent Upon NJDOT Approval**

**MISCELLANEOUS**

1. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$147,035.72 to Jacobs Engineering Group, Inc. for Construction Project Management and Inspection Services for the Reconstruction of Ridgeway Boulevard from Ridgeway Branch Bridge to C.R. 571, Township of Manchester.
2. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$96,142.63 to French and Parrello Associates, PA for Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019A.
3. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,086.00 for Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services in conjunction with project 1124: Road 10, Manchester Avenue, Alpine Street to Western Boulevard, Lacey Township.
4. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$5,000.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services in conjunction with project 396: Route 539, Pinehurst Road, Fort Dix Northerly Place-Jackson Township Line- 2019, Plumsted, Manchester and Jackson Townships.
5. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$3,120.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services in conjunction with project 1013: Route 528, Cedar Bridge Avenue – Dr. Martin Luther King Drive to Vine Street, Lakewood Township.
6. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$450.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services in conjunction with project 1123: TS-Route 607, Long Beach Boulevard at W. 18<sup>th</sup> Street – 2019, Long Beach Township.

7. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,140.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services in conjunction with project 1129: Road 86, Vermont Avenue at Road 83, Locust Street, Lakewood Township.
8. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$765.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services in conjunction with project 1130: TS-Route 628, Road 10, Prospect Street at Route 637, Road 81, Massachusetts Avenue - 2019, Lakewood Township.
9. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,060.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services in conjunction with project 1131: Route 526 County Line Road at Patterson Road - 2019, Jackson Township.
10. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,038.00 to Pennoni Associates, Inc. for Material Testing Geotechnical Engineering Evaluation for Design Revision for Replacement of Ridge Avenue Culvert, Ridge Avenue Over Cabinfield Branch of Metedeconk River, Lakewood Township.

**MOTION**

**May 8, 2019**

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

- |                       |                                                                                                                   |
|-----------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Personnel</b>      | Leaves of absences, change of positions, titles and updates on filling of positions and promotional appointments. |
| <b>Appointments</b>   | None at this time                                                                                                 |
| <b>Reappointments</b> | Ocean County PIC                                                                                                  |

**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**

# MEMORANDUM

**To:** Members of the Board of Chosen Freeholders

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

**Date:** May 30, 2019

**Subject:** **Summary of Pre-Board Meeting of May 29, 2019**

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

Freeholder Director Virginia Haines opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:  
Freeholder Director Virginia Haines  
Freeholder Deputy Director John P. Kelly  
Freeholder Gerry P. Little  
Freeholder Gary Quinn  
Freeholder Joseph H. Vicari

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

Freeholder Director Haines opened the meeting by discussing 2 Open Space properties recommended for acquisition in Stafford Township. Both properties are completely comprised of wetlands and are adjacent to approximately 125-acres of existing Natural Lands property. The Consoli property is a 0.11-acre property with 2 small cottages that will be removed upon acquisition. The landowner accepted a negotiated offer of \$47,500. The landowner of the 7.20-acre Battelle property accepted a negotiated offer of \$76,000.



Anthony Agliata spoke about National Trails Day, Saturday June 1. Located in Waretown on the Barnegat Branch Trail, there will be various park exhibits and festivities for children.

Mary Jane Bavais spoke about the various free Summer programs for children and adults available in our many County Parks. There are bike and kayak rentals, nature centers, concerts, wellness programs, instructional courses, children's programs, bus and boat tours, and camps. There is an Ocean County Parks phone app that has a multitude of information as well as the "Where am I" feature that can help you if you get lost in the park.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda, which included the Recommendation for Advertisement for Stormwater Management Contract 2019B, which consists of 2 drainage projects in Tuckerton and 1 in Brick, and the replacement of the Morris Blvd Bridge over Fox Island Creek in Stafford Township. The bridge will be raised 2 feet higher to match a neighboring bridge at Marsha Drive and to accommodate boats. The work will begin after Labor Day and will be completed before Memorial Day 2020. There were no questions or comments and all items will be listed on the Board Agenda for the June 5, 2019 Board meeting.

Freeholder Kelly asked John Ernst for an update on the Exit 58 Park and Ride project. Mr. Ernst said that the last part of the project which is the lighting and curbing should be done in approximately one month.

Ms. Cilento reviewed the Clerk of the Board's agenda for the Board meeting of June 5, 2019. There were no questions or comments.

Freeholder Director Haines asked the Board members for comments.

Freeholder Vicari discussed the importance of the upcoming 2020 Census. Focus will be on hiring retired citizens as Census employees making \$16-\$20 an hour.

Freeholder Director Haines was very impressed by a Memorial Day presentation where children from Point Pleasant Boro wrote essays on the importance of Memorial Day.

There were no additional comments.

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

Members of the Board of Chosen Freeholders  
May 30, 2019  
Summary of the Pre-Board meeting of May 29, 2019  
Page 3

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

The meeting returned to Open Session at 5:15pm. There being no further business, on a motion by Freeholder Kelly, seconded by Freeholder Quinn, the meeting adjourned at 5:16pm.

CWB/ca

**REVISED - FINAL**

**ENGINEERING DEPARTMENT AGENDA**

Pre-Board Meeting of:

May 29, 2019

For Board Meeting of:

June 5, 2019

**RECOMMEND ADVERTISEMENT**

1. Stormwater Management Contract 2019B, Various Townships
2. Replacement of Morris Boulevard Bridge (Structure No. 1530009), Morris Boulevard Over Fox Island Creek, Stafford Township

**MISCELLANEOUS**

1. Bond Release Resolution.
2. Resolution authorizing an Agreement between the County of Ocean and the New Jersey Natural Gas Company for construction project inspection services for the Southern Reliability Line in Plumsted, Jackson, and Manchester Townships.
3. Resolution authorizing an Intergovernmental Agreement between the County of Ocean and the Township of Lakewood for curbing and sidewalks installed along a portion of Vermont Avenue, Lakewood Township.
4. Resolution authorizing that Contract QP2018-170, Small Road and Bridge Design Services, be transferred from Cherry Weber & Associates, PC to Van Cleef Engineering Associates, LLC due to a company name change.
5. Resolution authorizing that No Passing Zones be established and maintained along County Road #14 (Horicon Avenue/Beckerville Road) in the Township of Manchester, as indicated on sketch bearing drawing number NPZ-1040-B, dated December 11, 2018.
6. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,000.00 to Counsellors Title Agency, Inc. for Title Binder and Commitment/Insurance and Search Services for Project 1132, B-Lochiel Creek Bridge – ownership – 2019, Barnegat and Ocean Townships.
7. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$175.00 to Allstate Title Agency, LLC for Title Binder and Commitment/Insurance and Search Services for Project 1109, Road 44, Miller Road Realignment at Route 528, New Egypt Road, Lakewood Township.
8. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,737.50 to South Jersey Title Agency, Inc. for Title Binder and Commitment/Insurance and Search Services for Project 230B, BA-Route 527, Cedar Swamp Road at West Freehold Road, Jackson Township.

9. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$12,660.00 to French & Parrello Associates, PA for Material Sampling, Inspection, and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Various Locations, Contract 2019A.
10. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$124,831.38 to Remington & Vernick Engineers for Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Central Avenue between 23<sup>rd</sup> and 28<sup>th</sup> Street, Borough of Ship Bottom.
11. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$5,885.00 to French & Parrello Associates, PA for Material Sampling, Inspection, and Testing Services for the Reconstruction of Ridgeway Boulevard from Ridgeway Branch Bridge to C.R. 571, Township of Manchester.
12. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$7,942.50 to Atlantic Engineering Laboratories, Inc. for Material Sampling, Inspection, and Testing Services for the Reconstruction and Resurfacing of Central Avenue between 23<sup>rd</sup> and 28<sup>th</sup> Street, Borough of Ship Bottom.
13. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$195,449.49 to Van Cleef Engineering Associates, LLC for Bridge Design Services Replacement of Duck Farm Bridge, Structure No. 1506-013, Carrying Hooper Avenue Over Cedar Bridge Avenue of the Metedeconk River, Brick Township.
14. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$154,976.09 to French & Parrello Associates, PA for Bridge Design Services of Replacement of Railroad Avenue Bridge, Structure No. 1508-005, Carrying Railroad Avenue Over Westecunk Creek, Eagleswood Township.
15. Authorizing Change Order No. 2 to Benjamin Harvey Construction, Inc. for the project entitled Manchester Garage Building Improvements, a net decrease to the Contract in the amount of \$779.69. (B2018-27CE)

**MOTION**

**May 29, 2019**

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

- |                       |                                                                                                                 |
|-----------------------|-----------------------------------------------------------------------------------------------------------------|
| <b>Personnel</b>      | Leaves of absence, change of position, titles and updates on filling of positions and promotional appointments. |
| <b>Appointments</b>   | Workforce Development Board; Youth Services Commission.                                                         |
| <b>Reappointments</b> | County Administrator; Workforce Development Board.                                                              |

**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**

## **RESOLUTION**

**June 19, 2019**

**WHEREAS**, the Ocean County Board of Chosen Freeholders has authorized construction along County Road #10 (Prospect Street), in the Township of Lakewood; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders, in order to expedite this project, needs to authorize a reduction of the speed limit for the term of the construction; and

**WHEREAS**, it is in the best interest of the motorists to reduce such speed limit.

**NOW, THEREFORE, BE IT RESOLVED**, pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), that the construction speed limit for both directions of traffic along County Road #10 (Prospect Street) in the Township of Lakewood between a point 825' West of CR #81 (Massachusetts Avenue) to a point 675' East of CR #81 (Massachusetts Avenue), the limits of the project, shall be and is hereby established at 30 MPH for a period of nine months or until construction is completed, with temporary signs posted accordingly only when one or more of the following conditions exist:

1. Where hazards or obstructions are present or construction barriers are in use
2. When workers are on or adjacent to the traveled way
3. When other conditions exist which are deemed potential hazards to the traveling public

When none of the above conditions exists, the temporary construction zone signs R2-1 and M3-5 shall be covered with an opaque material in a manner and at such time as approved by the engineer, during which period permanent speed limit signs shall be visible.

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

## **RESOLUTION**

**June 19, 2019**

**WHEREAS**, the Ocean County Board of Chosen Freeholders has authorized construction along County Road #81 (Massachusetts Avenue), in the Township of Lakewood; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders, in order to expedite this project, needs to authorize a reduction of the speed limit for the term of the construction; and

**WHEREAS**, it is in the best interest of the motorists to reduce such speed limit.

**NOW, THEREFORE, BE IT RESOLVED**, pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), that the construction speed limit for both directions of traffic along County Road #81 (Massachusetts Avenue) in the Township of Lakewood, from the intersection of CR #10 (Prospect Street) to a point 1,150' South of CR #10 (Prospect Street), the limits of the project, shall be and is hereby established at 30 MPH for a period of nine months or until construction is completed, with temporary signs posted accordingly only when one or more of the following conditions exist:

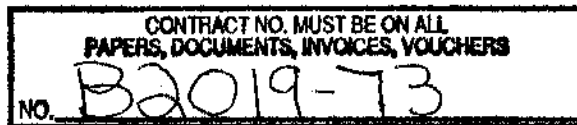
1. Where hazards or obstructions are present or construction barriers are in use
2. When workers are on or adjacent to the traveled way
3. When other conditions exist which are deemed potential hazards to the traveling public

When none of the above conditions exists, the temporary construction zone signs R2-1 and M3-5 shall be covered with an opaque material in a manner and at such time as approved by the engineer, during which period permanent speed limit signs shall be visible.

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



**No Associated  
Documents**



RESOLUTION

June 19, 2019

WHEREAS, on April 30, 2019, 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

ConServ Flag Company  
1003 Illinois St.  
Sidney, NE 69162  
(308) 254-4720

Joseph Gartland, Inc. dba  
Beautiful Rags  
80 West Browning Road  
Bellmawr, NJ 08031  
(800) 222-0086

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

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

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

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

Name and Address of Bidder

General Chemical & Supply, Inc.  
858 N. Lenola Rd., Unit 1A  
Moorestown, NJ 08057  
(856) 778-5550

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

Salisbury Labs  
1614 Bay Ave.  
Bay Head, NJ 08742  
(732) 604-3445

General Linen & Paper  
2104 Bridge Ave.  
Pt. Pleasant, NJ 08742  
(732) 295-3600

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

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

Office Penny, LLC  
371 Hoes Ln, Ste. 200  
Piscataway, NJ 08854  
(973) 362-0062 x3

South Jersey Paper  
2400 Industrial Way  
Vineland, NJ 08360  
(800) 232-6927

Name and Address of Bidder

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

Office Depot, Inc.  
 6600 North Military Trail  
 Boca Raton, FL 33496  
 (561) 438-4800

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

Name and Address of Bidder

American Paper Towel Co., LLC  
 10 Industrial Road  
 Carlstadt, NJ 07072  
 (201) 939-4200

Pasco Brokerage, Inc.  
 6465 Chase Oaks Blvd.  
 Plano, TX 75023  
 (972) 596-3350

; 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 & SUPPLY, INC.; BLUE STAR OF NJ, INC.; DASH MEDICAL GLOVE, INC.; CONSERV FLAG COMPANY; SALISBURY LABS; JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS; GENERAL LINEN & PAPER; COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.; SPRUCE INDUSTRIES; OFFICE BASICS; Y-PERS., INC.; INTERBORO; OFFICE PENNY, LLC; A&M INDUSTRIAL, INC.; SOUTH JERSEY PAPER and W. B. MASON CO., INC. No bids were received for items 45, 46, 75, 89, 90, 91, 106, 108, 112, 134, 135, 137, 138, 141, 152, 158, 192, 194, 198, 202, 204, 210, 211 and 213. Recommendation is made to reject items 15, 33, 47, 96, 139 and 215. All no bid and rejected items will be rebid. In the event of tie bids pursuant to N.J.S.A. 40A11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ using the address indicated on their bid documentation.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Janitorial Supplies for the County of Ocean, for the contract period from date of award through June 18, 2020, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. SIMPLIFY CHEMICAL SOLUTIONS, INC. for nine (9) items, to wit: ITEMS NO. 49, 51, 100, 107, 123, 128, 129, 132 and 133.

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

B. GENERAL CHEMICAL & SUPPLY, INC. for twenty (20) items, to wit: ITEMS NO. 4, 11, 14, 17, 19, 40, 41, 42, 56, 61, 66, 109, 110, 113, 136, 145, 188, 189, 199 and 219.

C. BLUE STAR OF NJ, INC. for four (4) items to wit:

ITEMS NO. 92, 114, 115 and 116.

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

D. DASH MEDICAL GLOVES, INC. for one (1) item, to wit:

ITEM NO. 71.

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

E. CONSERV FLAG COMPANY for three (3) items, to wit:

ITEMS NO. 142, 143 and 144.

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

F. SALISBURY LABS for two (2) items, to wit:

ITEMS NO. 93 and 94.

G. JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS for two (2) items, to wit:

ITEMS NO. 183 and 185.

H. GENERAL LINEN & PAPER for twenty nine (29) items, to wit:

ITEMS NO. 1, 7, 8, 9, 10, 26, 27, 28, 36, 37, 39, 60, 79, 80, 87, 88, 95, 118, 122, 125, 160, 165, 166, 193, 196, 197, 200, 201 and 217.

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

I. COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC. for five (5) items, to wit:

ITEMS NO. 6, 12, 29, 30 and 43.

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

J. SPRUCE INDUSTRIES for fifteen (15) items, to wit:

ITEMS NO. 57, 58, 68, 72, 103, 104, 155, 156, 159, 161, 164, 187, 190, 212 and 214.

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

K. OFFICE BASICS for nine (9) items, to wit:

ITEMS NO. 32, 48, 65, 74, 86, 98, 101, 105 and 117.

L. Y-PERS, INC. for four (4) items, to wit:

ITEMS NO. 53, 180, 181 and 182.

M. INTERBORO for one (1) item, to wit:

ITEM NO. 67.

N. OFFICE PENNY, LLC for ten (10) items, to wit:

ITEMS NO. 76, 77, 78, 154, 171, 172, 173, 174, 175 and 191.

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

O. A&M INDUSTRIAL, INC. for twenty (20) items, to wit:

ITEMS NO. 2, 25, 44, 52, 54, 55, 130, 131, 140, 151, 168, 169, 184, 205, 206, 207, 208, 209, 216 and 218.

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

P. SOUTH JERSEY PAPER for twenty five (25) items, to wit:

ITEMS NO. 3, 5, 13, 16, 18, 23, 24, 31, 34, 35, 38, 50, 59, 64b, 70, 82, 83, 111, 124, 146, 147, 153, 176, 177 and 203.

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

Q. W.B. MASON CO., INC. for thirty one (31) items, to wit:

ITEMS NO. 20, 21, 22, 62, 63, 64a, 69, 73, 81, 84, 85, 97, 99, 102, 119, 120, 121, 126, 127, 148, 149, 150, 157, 162, 163, 167, 170, 178, 179, 186 and 195.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-73.

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

## SIMPLIFY CHEMICAL SOLUTIONS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal, <b>MUST BE EPA RECOGNIZED &amp; GREEN SEAL CERTIFIED</b>	40	CASE	\$ 40.06	\$ 1,602.40	Simplify Ultra Green	12-32oz	7-10 Days
50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	222	BAG	\$	\$	No Bid		
✓51	Simplify Chemical Sealer Finish, 5 Gallon Container, <b>NO SUBSTITUTIONS</b>	31	CONT	\$ 88.80	\$ 2,752.80	Simplify	5Gal	7-10 Days
52	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	60	PACK	\$	\$	No Bid		
53	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	60	PACK	\$	\$	No Bid		
54	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK	\$	\$	No Bid		
55	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack	60	PACK	\$	\$	No Bid		
56	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	37	PAIL	\$ 45.00	\$ 1,665.00	Arkad Fresh Floor	5 Gal	7-10 Days
57	Floor Finish, ZEP Ovation, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	41	PAIL	\$	\$	No Bid		
58	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	25	PAIL	\$	\$	No Bid		
<b>Restroom Cleaners and Supplies</b>								
59	Mop, Toilet Bowl, SSS or Equal	360	EA	\$	\$	No Bid		

Simplify Chemical Solutions Inc.

## SIMPLIFY CHEMICAL SOLUTIONS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
90	Air Freshener, Odor Hound Air & Surface Spray, 6-32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	50	CASE	\$	\$	No Bid		
91	Air Freshener, Odor Hound Gel Wall Mount Unit, 6 Units/Case, <b>NO SUBSTITUTIONS</b>	20	CASE	\$	\$	No Bid		
92	Spray-A-Jell, Long Lasting Odor Control Spray Gel, Orchard Spice Scent, 12-1 Quart Bottles/Case	22	CASE	\$	\$	No Bid		
93	Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	16	EA	\$	\$	No Bid		
94	Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	66	EA	\$	\$	No Bid		
95	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	52	CASE	\$ 42.45	\$ 2,207.40	Husky 1240	12-19oz	7-10 Days
96	Disinfectant/Deodorizer, Johnson & Johnson Virex, J Fill 256, #4329, 2 - 2.5 Liters/Case	15	CASE	\$	\$	No Bid		
97	Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12-19 oz Cans/Case, Model # 454270, <b>NO SUBSTITUTIONS</b>	107	CASE	\$	\$	No Bid		
98	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	122	CASE	\$	\$	No Bid		
99	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Pkg	52	PKG	\$	\$	No Bid		
✓100	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303, <b>NO SUBSTITUTIONS</b>	62	CASE	\$ 29.45	\$ 1,825.90	Husky 303	12-32oz	7-10 Days

Simplify Chemical Solutions Inc.

## SIMPLIFY CHEMICAL SOLUTIONS, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
101	Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	12	CASE	\$	\$	No Bid		
102	Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case	21	CASE	\$ 36.98	\$ 776.58	Husky 802-02 Lemon	4x1Gal	7-10 Days
103	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case	20	CASE	\$	\$	No Bid		
104	Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case	25	CASE	\$	\$	No Bid		
105	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case	35	CASE	\$	\$	No Bid		
106	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, <b>NO SUBSTITUTIONS</b>	122	CASE	\$	\$	No Bid		
✓107	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, <b>EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS</b>	25	CASE	\$ 140.00	\$ 3,500.00	Peroxy HDOX	4x1Gal	7-10 Days

Simplify Chemical Solutions Inc.



## SIMPLIFY CHEMICAL SOLUTIONS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
118	Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case	50	CASE	\$	\$	No Bid		
119	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case, <b>MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT</b>	28	CASE	\$	\$	No Bid		
120	Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case	90	CASE	\$	\$	No Bid		
121	Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case	11	CASE	\$	\$	No Bid		
122	All Purpose Cleaner, Simple Green, 6 - 1 Gallon Containers/Case <b>MUST BE MADE FROM ALL NATURAL INGREDIENTS</b>	18	CASE	\$	\$	No Bid		
✓123	Glass & CRT Cleaner, Husky 1220, 12 - 19 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	39	CASE	\$ 36.55	\$ 1,425.45	Husky 1220	12-19oz	7-10 Days
124	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12 - 7 Oz. Cans/Case	21	CASE	\$ 63.15	\$ 1,326.15	Husky 1250	12-7oz	7-10 Days
125	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case	21	CASE	\$	\$	No Bid		
126	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	2	CASE	\$	\$	No Bid		

**SIMPLIFY CHEMICAL SOLUTIONS, INC.**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION II - VACUUMS AND RELATED SUPPLIES</b>								
127	Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal	15	EA	\$	\$	No Bid		
✓128	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	\$ 223.60	\$ 2,236.00	Tornado CK 14/1 PRO	EA	7-10 Days
✓129	HEPA Filter, Part # 90144, <b>MUST FIT</b> Tornado CK 14/1 Pro	50	EA	\$ 7.51	\$ 375.50	Tornado 90144	EA	7-10 Days
130	Brush Belt, Part # 66894, <b>MUST FIT</b> Tornado CK 14/1 Pro	30	EA	\$	\$	No Bid		
131	Vacuum Belt, Part # 33561, <b>MUST FIT</b> Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg	10	PKG	\$	\$	No Bid		
✓132	Clean Breeze Bags, Part # 90141, <b>MUST FIT</b> Tornado CK 14/1 Pro, 10 Bags/Set	25	SET	\$ 14.97	\$ 374.25	Tornado 90141	10/pkg	7-10 Days
✓133	Paper Filter Bags, Part # 90147, <b>MUST FIT</b> Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case	5	CASE	\$ 355.00	\$ 1,775.00	Tornado 90147	10-25pk	7-10 Days
134	HEPA Filter, <b>MUST FIT</b> Koblenz U800 Upright Vacuum Cleaner	25	EA	\$	\$	No Bid		
135	Vacuum Cleaner Belt, <b>MUST FIT</b> Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	25	PACK	\$	\$	No Bid		
136	Vacuum Cleaner Bags, <b>MUST FIT</b> Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	25	PACK	\$	\$	No Bid		

Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

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

( ) - YES      (X) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes</b>								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	64	EA	\$ _____	\$ _____			
2	Hand Scrub Brush, 9", Tampico, Pointed, <b>MUST BE WOODEN</b>	34	EA	\$ _____	\$ _____			
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	46	EA	\$ _____	\$ _____			
✓4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	34	EA	\$ 3.25	\$ 110.50	World & Main DIO		
5	Deck Scrub Brush, Hoge #34 (NO HANDLE), or Equal	82	EA	\$ 2.05	\$ 168.10	World & Main -D10H		
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	48	EA	\$ _____	\$ _____			
7	24" Push Broom with 5' Wooden/Stainless Steel Screw-in Handle, for Multi-Floor Use, Libman, or Equal	19	EA	\$ _____	\$ _____			

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
8	Push Broom, 24" (NO HANDLE), for Multi-Floor Use, Libman or Equal	39	EA	\$ <u>          </u>	\$ <u>          </u>			
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	67	EA	\$ <u>          </u>	\$ <u>          </u>			
10	Corn Broom, #6 with Handle, Heavy Duty	45	DOZ	\$ <u>          </u>	\$ <u>          </u>			
✓11	Blue Hawk, 14" Upright Corn Broom, Natural Fibers, Sweeps Both Wet and Dry Debris, Indoor or Outdoor Use, Sturdy Wire Wound Construction, Professional Grade, 1-1/8" Diameter, Wood Handle, Wire Band for Durability	14	DOZ	\$ <u>105.99</u>	\$ <u>1483.86</u>	<u>PCP404404</u>	<u>dozen</u>	
12	Broom with 54" L, Steel Handle, Polypropylene Bristles	10	EA	\$ <u>          </u>	\$ <u>          </u>			
13	Rubbermaid Brute Angled Broom with a Minimum 48" Steel Handle, Polypropylene Bristles	40	DOZ	\$ <u>78.00</u>	\$ <u>3120.00</u>	<u>Impact-91526</u>	<u>dozen</u>	
✓14	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	52	EA	\$ <u>2.30</u>	\$ <u>119.60</u>	<u>World &amp; Main LBA1</u>	<u>each</u>	
15	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, <b>MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH</b>	21	EA	\$ <u>          </u>	\$ <u>          </u>			
16	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, <b>NO SUBSTITUTIONS</b>	20	CASE	\$ <u>130.25</u>	\$ <u>2605.00</u>	<u>Rubbermaid-RCP6397EA</u>	<u>12/cs</u>	

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 17	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD)	97	EA	\$ 8.99	\$ 872.03	BWK-636		
18	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	16	CASE	\$ 30.00	\$ 480.00	IMPACT- IMP-700		
<b>Mops and Handles</b>								
✓ 19	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	124	DOZ	\$ 35.00	\$ 4340.00	BWK116R		
20	Mop Head, 16 oz., Rayon	21	DOZ	\$ 28.05	\$ 589.05	CAROLINA-1064		
21	Mop Head, 24 oz., Rayon	316	DOZ	\$ 38.89	\$ 12,289.24	CAROLINA-1066		
22	Mop Head, 32 oz., Rayon	61	DOZ	\$ 49.76	\$ 3035.36	CAROLINA 1067		
23	Mop Handle, Smooth Finish Wood, Clamp Style to Screw Down on Mop Head, NO PLASTIC PARTS	58	EA	\$ —	\$			
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	70	EA	\$ 17.99	\$ 1259.30	AS SPECIFIED		
25	Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Carton	32	CTN	\$ —	\$			
26	Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Carton	32	CTN	\$ —	\$			
27	Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton	26	CTN	\$ —	\$			

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
38	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #37</b>	22	EA	\$ <u>          </u>	\$ <u>          </u>			
39	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	40	EA	\$ <u>          </u>	\$ <u>          </u>			
✓40	Stripping Pads, 17", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	20	BX	\$ 11.25	\$ 225.00	ACS -TRE-10117	5/BX	
✓41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	33	BX	\$ 11.50	\$ 379.50	ACS-TRE-10119	5/BX	
✓42	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	21	CASE	\$ 11.25	\$ 236.25	ACS-TRE-10817	5/BX	
43	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	23	CASE	\$ 12.50	\$ 287.50	ACS-TRE-10820	5/BX	
44	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	32	EA	\$ 37.00	\$ 1184.00	IMPACT- IMP-7512	EACH	
45	*3M Twist and Fill 9 H Extraction Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ <u>          </u>	\$ <u>          </u>			
46	*3M Twist and Fill 10 H Pretreatment Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ <u>          </u>	\$ <u>          </u>			
47	*3M Twist and Fill 6 H Speed Stripper, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ <u>          </u>	\$ <u>          </u>			
48	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case	35	CASE	\$ <u>          </u>	\$ <u>          </u>			

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal, <b>MUST BE EPA RECOGNIZED &amp; GREEN SEAL CERTIFIED</b>	40	CASE	\$ <u>          </u>	\$ <u>          </u>			
50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	222	BAG	\$ <u>          </u>	\$ <u>          </u>			
51	Simplify Chemical Sealer Finish, 5 Gallon Container, <b>NO SUBSTITUTIONS</b>	31	CONT	\$ <u>          </u>	\$ <u>          </u>			
52	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	60	PACK	\$ <u>          </u>	\$ <u>          </u>			
53	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	60	PACK	\$ <u>          </u>	\$ <u>          </u>			
54	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK	\$ <u>          </u>	\$ <u>          </u>			
55	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack	60	PACK	\$ <u>          </u>	\$ <u>          </u>			
✓56	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	37	PAIL	\$ 20.00	\$ 740.00	SIMONIZ ZSTRIP-Z-4564		
57	Floor Finish, ZEP Ovation, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	41	PAIL	\$ <u>          </u>	\$ <u>          </u>			
58	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	25	PAIL	\$ <u>          </u>	\$ <u>          </u>			
<b>Restroom Cleaners and Supplies</b>								
59	Mop, Toilet Bowl, SSS or Equal	360	EA	\$ 0.75	\$ 270.00	IMPACT- IMP-204		

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
60	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	856	EA	\$ 0.75	\$ 642.00	IMPACT-IMP-200		
✓61	Toilet Bowl Plunger without Metal Clips	60	EA	\$ 6.25	\$ 375.00	IMPACT-IMP-9200		
62	Toilet Bowl Mop Holder	40	EA	\$ 3.00	\$ 120.00	IMPACT-IMP-150		
63	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	21	CASE	\$ 27.00	\$667.00	ACS- TRE-130302		
64a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	79	CASE	\$ 6.00	\$ 474.00	IMPACT-IMP-5032AB		
64b	Hand Sprayer, Trigger Style, <b>MUST FIT BOTTLES IN ITEM 64a</b>	194	EA	\$ 0.50	\$ 97.00	IMPACT- IMP-5700		
65	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, <b>NO WALL MODELS</b>	22	EA	\$ 33.50	\$737.00	IMPACT-25123300		
✓66	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 ½" W x 24" H x 5 ½" D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	16	EA	\$ 200.00	\$ 3200.00	IMPACT-25190900		
67	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, Color: White, Minimum 5 Mil thick, Sizes: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	115	CASE	\$	\$			
68	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	240	BX	\$	\$			



GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
108	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal, <b>MUST BE HYDROGEN PEROXIDE, EPA APPROVED &amp; GREEN SEAL CERTIFIED</b>	22	CASE	\$ —	\$			
✓109	Ammonia, 18 - 1 Qt. Bottles/Case	28	CASE	\$ 24.75	\$ 693.00	AUS500	12/CS	
✓110	SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case	40	CASE	\$ 18.94	\$ 757.60	AS SPECIFIED		
111	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case	52	CASE	\$ 23.04	\$ 1198.08	BABO		
112	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 Oz. Containers/Case, <b>MUST BE MADE FROM ALL NATURAL INGREDIENTS</b>	12	CASE	\$ —	\$			
✓113	Spray Nine Cleaner, 1 Gallon Container	18	CONT	\$ 13.10	\$ 235.80	AS SPECIFIED-268014		
114	Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	35	CASE	\$ —	\$			
115	Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Qt. Containers/Case	25	CASE	\$ —	\$			
116	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt. Bottles/Case	25	CASE	\$ —	\$			
117	Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case	72	CASE	\$ —	\$			

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION II - VACUUMS AND RELATED SUPPLIES</b>								
127	Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal	15	EA	\$ <u>        </u>	\$ <u>        </u>			
128	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	\$ <u>        </u>	\$ <u>        </u>			
129	HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro	50	EA	\$ <u>        </u>	\$ <u>        </u>			
130	Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro	30	EA	\$ <u>        </u>	\$ <u>        </u>			
131	Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg	10	PKG	\$ <u>        </u>	\$ <u>        </u>			
132	Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set	25	SET	\$ <u>        </u>	\$ <u>        </u>			
133	Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case	5	CASE	\$ <u>        </u>	\$ <u>        </u>			
134	HEPA Filter, MUST FIT Koblenz U800 Upright Vacuum Cleaner	25	EA	\$ <u>        </u>	\$ <u>        </u>			
135	Vacuum Cleaner Belt, MUST FIT Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	25	PACK	\$ <u>        </u>	\$ <u>        </u>			
✓136	Vacuum Cleaner Bags, MUST FIT Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	25	PACK	\$ 4.32	\$ 108.00	GK-PANUM		

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
137	Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, <b>MUST FIT</b> Panasonic Vacuum Cleaner MC-GG283, <b>SUBMIT SAMPLE IF BIDDING ALTERNATE</b>	58	EA	\$ _____	\$ _____			
138	Panasonic Vacuum Cleaner Belt, <b>MUST FIT</b> Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, <b>SUBMIT SAMPLE IF BIDDING ALTERNATE</b>	30	PACK	\$ _____	\$ _____			
139	Vacuum Cleaner Bags, <b>MUST FIT</b> Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	260	PACK	\$ 1.58	\$ 410.80	GK-PANUM	3/PK	
140	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	20	PACK	\$ _____	\$ _____			
141	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, <b>NO SUBSTITUTIONS</b>	16	PACK	\$ _____	\$ _____			
<b>SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES</b>								
142	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	154	EA	\$ _____	\$ _____			
143	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	124	EA	\$ _____	\$ _____			
144	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	124	EA	\$ _____	\$ _____			
✓145	Conversion Dolly #2640 for "Rubbermaid Brute" Container <b>ONLY</b>	28	EA	\$ 16.20	\$ 453.60	WM-B101C		
146	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$ 30.00	\$ 2100.00	IMP-7732-3		

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
182	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	72	BX	\$ 40.35	\$ 2905.00	MONARCH N-WPK-25		
183	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	92	BX	\$ 31.15	\$ 2865.80	MONARCH R2-W39-25		
184	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	12	BX	\$ 61.25	\$ 735.00	MONARCH N-WBDK-25		
185	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	10	BX	\$ 45.00	\$ 450.00	MONARCH R-W80-25		
186	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	75	CASE	\$ —	\$			
187	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	122	CASE	\$ —	\$			
✓188	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case	21	CASE	\$ 16.99	\$ 356.79	GCS-1024	24/CS	
✓189	Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case	54	CASE	\$ 10.50	\$ 567.00	ACS-TRE-160201CE		
190	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case	25	CASE	\$ —	\$			
191	Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	36	CASE	\$ —	\$			

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
192	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case	27	CASE	\$ <u>        </u>	\$ <u>        </u>			
193	CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case	25	CASE	\$ <u>        </u>	\$ <u>        </u>			
194	Penetrating Oil & Rustproof, 12 - 12 Oz. Aerosol Cans/Case	23	CASE	\$ <u>        </u>	\$ <u>        </u>			
195	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal, 12 - 32 Oz. Containers/Case, <b>MUST BE MADE FROM 100% NATURAL INGREDIENTS</b>	35	CASE	\$ <u>        </u>	\$ <u>        </u>			
196	Rug Spot Remover, with Sprayer, 12 Qt./Case	17	CASE	\$ <u>        </u>	\$ <u>        </u>			
197	Endust Professional, No Wax Formula, Unscented, 6 - 15 Oz. Cans/Case	17	CASE	\$ <u>        </u>	\$ <u>        </u>			
<b>SECTION VI - MISCELLANEOUS</b>								
198	1 Gallon Plastic Jug with Handle, Screw on Cap	34	EA	\$ <u>        </u>	\$ <u>        </u>			
✓199	5 Gallon Plastic Jug with Handle, Screw On Cap	22	EA	\$ 15.05	\$331.10			
200	Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case	15	CASE	\$ <u>        </u>	\$ <u>        </u>			
201	Cups, Dixie #45, <b>(MUST BE PAPER, NO PLASTIC), 3 Oz., 2,400 Cups/Case, NO SUBSTITUTIONS</b>	120	CASE	\$ <u>        </u>	\$ <u>        </u>			

GENERAL CHEMICAL AND SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
210	Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case	17	CASE	\$ —	\$			
211	Zep Aero Lube Heavy Duty Lubricant #0189, 12 - 20 Oz. Cans/Case	17	CASE	\$ —	\$			
212	Zep Big Orange-E Degreaser #0485, 55 Gallon Drum	17	DRUM	\$ —	\$			
213	Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case	16	CASE	\$ —	\$			
214	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	14	PAIL	\$ —	\$			
215	Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case	30	CASE	\$ —	\$			
216	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, <b>MUST CONTAIN AT LEAST 0.5% PERMETHRIN</b>	28	CASE	\$ —	\$			
217	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	42	CASE	\$ —	\$			
218	Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box	122	BX	\$ —	\$			
✓ 219	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case	44	CASE	\$ 37.45	\$ 1647.80	CHASE		

**BIDDER SHALL SUBMIT PRODUCT LITERATURE FOR ALL  
ALTERNATE ITEMS BID WITH BID SUBMISSION**

**BLUE STAR OF NJ INC.**  
Unit

Item #	Description	Est. Qty.	of Meas.	Unit Price	Total Price	Brand/Model
90	Air Freshener, Odor Hound Air & Surface Spray, 6-32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	50	CASE	\$ _____	\$ _____	_____
91	Air Freshener, Odor Hound Gel Wall Mount Unit, 6 Units/Case, <b>NO SUBSTITUTIONS</b>	20	CASE	\$ _____	\$ _____	_____
✓92	Spray-A-Jell, Long Lasting Odor Control Spray Gel, Orchard Spice Scent, 12-1 Quart Bottles/Case	22	CASE	\$ 155.00	\$ 3410.00	Blue Star-1201-1
93	Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	16	EA	\$ _____	\$ _____	_____
94	Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	66	EA	\$ _____	\$ _____	_____
95	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	52	CASE	\$ _____	\$ _____	_____
96	Disinfectant/Deodorizer, Johnson & Johnson Virex, J Fill 256, #4329, 2 - 2.5 Liters/Case	15	CASE	\$ _____	\$ _____	_____
97	Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12-19 oz Cans/Case, Model # 454270, <b>NO SUBSTITUTIONS</b>	107	CASE	\$ _____	\$ _____	_____
98	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	122	CASE	\$ _____	\$ _____	_____
99	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Pkg	52	PKG	\$ _____	\$ _____	_____
100	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303, <b>NO SUBSTITUTIONS</b>	62	CASE	\$ _____	\$ _____	_____

**BLUE STAR OF NJ INC.**

<b>Item #</b>	<b>Description</b>	<b>Est. Qty.</b>	<b>Unit of Meas.</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Brand/Model</b>
108	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal, <b>MUST BE HYDROGEN PEROXIDE, EPA APPROVED &amp; GREEN SEAL CERTIFIED</b>	22	CASE	\$	\$	
109	Ammonia, 18 - 1 Qt. Bottles/Case	28	CASE	\$	\$	
110	SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case	40	CASE	\$	\$	
111	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case	52	CASE	\$	\$	
112	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 Oz. Containers/Case, <b>MUST BE MADE FROM ALL NATURAL INGREDIENTS</b>	12	CASE	\$	\$	
113	Spray Nine Cleaner, 1 Gallon Container	18	CONT	\$	\$	
✓ 114	Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	35	CASE	\$ 330.00	\$ 11550.00	Blue Star 209X
✓ 115	Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Qt. Containers/Case	25	CASE	\$ 299.00	\$ 7475.00	Blue Star-1195
✓ 116	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt. Bottles/Case	25	CASE	\$ 249.95	\$ 5998.80	Blue Star-100
117	Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case	72	CASE	\$	\$	



DASH MEDICAL GLOVES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
69	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	300	BX	\$	\$			
70	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	162	CASE	\$	\$			
71	Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box	32	BX	\$ 5.50	\$ 176.00	BMN100XL DASH BLACK maxx	100/ BOX	4-5 day
72	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	140	CASE	\$	\$			
73	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, Emerald 6X Black Nitrile, or Equal, 100 Gloves/Box, 10 Boxes/Case	27	CASE	\$	\$			

CONSERV FLAG COMPANY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
137	Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, <b>MUST FIT</b> Panasonic Vacuum Cleaner MC-GG283, <b>SUBMIT SAMPLE IF BIDDING ALTERNATE</b>	58	EA	\$	\$			
138	Panasonic Vacuum Cleaner Belt, <b>MUST FIT</b> Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, <b>SUBMIT SAMPLE IF BIDDING ALTERNATE</b>	30	PACK	\$	\$			
139	Vacuum Cleaner Bags, <b>MUST FIT</b> Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	260	PACK	\$	\$			
140	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	20	PACK	\$	\$			
141	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, <b>NO SUBSTITUTIONS</b>	16	PACK	\$	\$			
<b>SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES</b>								
✓ 142	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	154	EA	\$ 9.89	\$ 1523.06	Silver Series	1	7 DAYS
✓ 143	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	124	EA	\$ 20.89	\$ 2590.36	Silver Series	1	7 DAYS
✓ 144	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	124	EA	\$ 24.89	\$ 3086.36	Silver Series	1	7 DAYS
145	Conversion Dolly #2640 for "Rubbermaid Brute" Container <b>ONLY</b>	28	EA	\$	\$			
146	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$	\$			

SALISBURY LABS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
90	Air Freshener, Odor Hound Air & Surface Spray, 6-32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	50	CASE	\$	\$			
91	Air Freshener, Odor Hound Gel Wall Mount Unit, 6 Units/Case, <b>NO SUBSTITUTIONS</b>	20	CASE	\$	\$			
92	Spray-A-Jell, Long Lasting Odor Control Spray Gel, Orchard Spice Scent, 12-1 Quart Bottles/Case	22	CASE	\$	\$			
✓93	Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	16	EA	\$ 6.99	\$111.84	TONGO ODOR CONT.	EA	1-2 wk.
✓94	Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	66	EA	\$ 6.49	\$428.34	TONGO MOLD CONT.	EA	1-2 wk.
95	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	52	CASE	\$	\$			
96	Disinfectant/Deodorizer, Johnson & Johnson Virex, J Fill 256, #4329, 2 - 2.5 Liters/Case	15	CASE	\$	\$			
97	Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12-19 oz Cans/Case, Model # 454270, <b>NO SUBSTITUTIONS</b>	107	CASE	\$	\$			
98	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	122	CASE	\$	\$			
99	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Pkg	52	PKG	\$	\$			
100	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303, <b>NO SUBSTITUTIONS</b>	62	CASE	\$	\$			

JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
182	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	72	BX	\$ 46.25	\$3,330.00	Gardland #8000100		5
✓ 183	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	92	BX	\$27.50	\$2,530.00	Gardland #1200000		5
184	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	12	BX	\$	\$			
✓ 185	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	10	BX	\$41.25	\$412.50	Gardland #4140200		5
186	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	75	CASE	\$	\$			
187	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	122	CASE	\$	\$			
188	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case	21	CASE	\$	\$			
189	Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case	54	CASE	\$	\$			
190	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case	25	CASE	\$	\$			
191	Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	36	CASE	\$	\$			

GENERAL LINEN & PAPER

Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

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

PARTICIPANTS.

(✓) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes</b>								
✓ ①	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 ¼" length	64	EA	\$ 2.75	\$ 176.00	Janico # 4005	12	7 day
②	Hand Scrub Brush, 9", Tampico, Pointed, <b>MUST BE WOODEN</b>	34	EA	\$ 2.45	\$ 83.30	Janico # 4206	12	7 day
③	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 ½" trim length, SSS #14036, or Equal	46	EA	\$ 1.95	\$ 89.70	Janico 4003-12	12	7 day
④	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	34	EA	\$ 4.98	\$ 169.32	Janico 4210/4060	12	7 day
⑤	Deck Scrub Brush, Hoge #34 (NO HANDLE), or Equal	82	EA	\$ 2.98	\$ 244.36	Janico 4210	12	7 day
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	48	EA	\$ 4.99	\$ 239.52	Janico 4018	12	7 day
✓ ⑦	24" Push Broom with 5' Wooden/Stainless Steel Screw-in Handle, for Multi-Floor Use, Libman, or Equal	19	EA	\$ 8.99	\$ 170.81	Janico 4021/4160	12	7 day

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 8	Push Broom, 24" (NO HANDLE), for Multi-Floor Use, Libman or Equal	39	EA	\$ 6.99	\$ 272.61	Janico 4074	12	7 day
✓ 9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	67	EA	\$ 8.99	\$ 602.33	Janico # 4016 426	6	7 day
✓ 10	Corn Broom, #6 with Handle, Heavy Duty	45	DOZ	\$ 4.99	\$ 224.55	Janico 4046	12	7 day
11	Blue Hawk, 14" Upright Corn Broom, Natural Fibers, Sweeps Both Wet and Dry Debris, Indoor or Outdoor Use, Sturdy Wire Wound Construction, Professional Grade, 1-1/8" Diameter, Wood Handle, Wire Band for Durability	14	DOZ	\$	\$			
12	Broom with 54" L, Steel Handle, Polypropylene Bristles	10	EA	\$	\$			
13	Rubbermaid Brute Angled Broom with a Minimum 48" Steel Handle, Polypropylene Bristles	40	DOZ	\$ <del>4.50</del> <sup>4.50</sup>	\$			
14	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	52	EA	\$ 2.99	\$ 155.48	Janico 4051	24	7 day
15	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, <b>MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH</b>	21	EA	\$	\$			
16	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, <b>NO SUBSTITUTIONS</b>	20	CASE	\$	\$			

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
17	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD)	97	EA	\$	\$			
18	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	16	CASE	\$	\$			
<b>Mops and Handles</b>								
19	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	124	DOZ	\$ <del>34.89</del>	\$			
20	Mop Head, 16 oz., Rayon	21	DOZ	\$ 34.89	\$ 732.69	Janico 3740	doz	7 days
21	Mop Head, 24 oz., Rayon	316	DOZ	\$ 51.98	\$ 16,425.68	Janico 3742	doz	"
22	Mop Head, 32 oz., Rayon	61	DOZ	\$ 63.47	\$ 3871.67	Janico 3743	doz	"
23	Mop Handle, Smooth Finish Wood, Clamp Style to Screw Down on Mop Head, NO PLASTIC PARTS	58	EA	\$	\$			
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	70	EA	\$	\$			
25	Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Cartron	32	CTN	\$ <del>16.00</del>	\$	"Swiffer" 92815	CTN	7 days
✓ 26	Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Cartron	32	CTN	\$ 49.95	\$ 1598.40	"Swiffer" 82856	CTN	1 week
✓ 27	Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Cartron	26	CTN	\$ 26.00	\$ 676.00	"Swiffer" 40509"	CTN	1 week

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 28	Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Cartron	22	CTN	\$ 28.00	\$ 616.00	Swiffer	40/carton	4 day
<b>Floor Products and Related Supplies</b>								
29	Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle	30	EA	\$ 9.99	\$ 299.70	Janius 4808	ea	4 day
30	Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	60	EA	\$ <del>5.00</del> 4.50	\$			
31	Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal	24	EA	\$	\$			
32	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	40	EA	\$	\$			
33	Strainer for RC6194ST2 Rubbermaid, Gray, MUST HAVE NO METAL ON STRAINER	28	EA	\$	\$			
34	Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	34	EA	\$	\$			
35	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal	25	EA	\$	\$			
✓ 36	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	52	EA	\$ 6.75	\$ 351.00	Janius 1078	each	7 day
✓ 37	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	16	EA	\$ 6.95	\$ 111.20	Janius 1085	each	7 day



GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
38	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #37</b>	22	EA	\$	\$			
✓ 39	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	40	EA	\$ <sup>8.95</sup> <del>6.95</del>	\$ 358.00	thunder	each	7 day
40	Stripping Pads, 17", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	20	BX	\$	\$			
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	33	BX	\$	\$			
42	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	21	CASE	\$	\$			
43	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	23	CASE	\$	\$			
44	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	32	EA	\$	\$			
45	*3M Twist and Fill 9 H Extraction Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$			
46	*3M Twist and Fill 10 H Pretreatment Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$			
47	*3M Twist and Fill 6 H Speed Stripper, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$			
48	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case	35	CASE	\$	\$			

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 60	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	856	EA	\$ .49	\$ 419.44	Janico 4100	Each	7 Day
61	Toilet Bowl Plunger without Metal Clips	60	EA	\$	\$			
62	Toilet Bowl Mop Holder	40	EA	\$	\$			
63	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	21	CASE	\$	\$			
64a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	79	CASE	\$ 14.80	\$ 1169.20	Janis	Case	7 Day
64b	Hand Sprayer, Trigger Style, <b>MUST FIT BOTTLES IN ITEM 64a</b>	194	EA	\$	\$			
65	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, <b>NO WALL MODELS</b>	22	EA	\$	\$			
66	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2" W x 24" H x 5 1/2" D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	16	EA	\$	\$			
67	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, Color: White, Minimum 5 Mil thick, Sizes: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	115	CASE	\$	\$			
68	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	240	BX	\$	\$			

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
74	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	56	CASE	\$	\$			
75	Battery Pack, Comprised of 6 D-Cell Alkaline Batteries and 1 AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel, Wausau #200-045	22	EA	\$	\$			
76	Zep Frontier Auto Drip System, Automatic Deodorant Bathroom Application, #660301, NO SUBSTITUTIONS	60	EA	\$	\$			
77	Zep Frontier In-line Connector Kit for Frontier Auto Drip System, #660501, NO SUBSTITUTIONS	60	EA	\$	\$			
78	Zep Frontier Additional Tubing for Frontier Auto Drip System, #660401, NO SUBSTITUTIONS	60	EA	\$	\$			
✓ 79	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	50	BOX	\$ 9.99	\$ 499.50	Janico	12/Box	3day
✓ 80	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	62	CASE	\$ 14.98	\$ 928.76	Big D	10/Box	3day

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
81	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #82</b>	58	EA	\$	\$			
82	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, <b>MUST FIT IN DISPENSER IN ITEM #81</b>	112	CASE	\$	\$			
83	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE	\$	\$			
84	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$	\$			
85	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	231	CASE	\$ 28.97	\$ 6692.07	Clorox Wipes	Case	3 days
86	Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, <b>NO SUBSTITUTIONS</b>	122	PACK	\$	\$			
✓ 87	Clorox® Outdoor Bleach, 121 oz. Containers/Case	116	CASE	\$ 12.99	\$ 1506.84	Clorox 3/121g	Case	3 days
✓ 88	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	220	CASE	\$ 12.95	\$ 2849.00	Austins 6 gal	CASE	3 days
89	Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	74	CASE	\$	\$			

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
90	Air Freshener, Odor Hound Air & Surface Spray, 6-32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	50	CASE	\$	\$			
91	Air Freshener, Odor Hound Gel Wall Mount Unit, 6 Units/Case, <b>NO SUBSTITUTIONS</b>	20	CASE	\$	\$			
92	Spray-A-Jell, Long Lasting Odor Control Spray Gel, Orchard Spice Scent, 12-1 Quart Bottles/Case	22	CASE	\$	\$			
93	Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	16	EA	\$	\$			
94	Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	66	EA	\$	\$			
✓ 95	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	52	CASE	\$ 21.60	\$ 1123.20	Foamaway AC12168	12/193	3 days
96	Disinfectant/Deodorizer, Johnson & Johnson Virex, J Fill 256, #4329, 2 - 2.5 Liters/Case	15	CASE	\$	\$			
97	Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12-19 oz Cans/Case, Model # 454270, <b>NO SUBSTITUTIONS</b>	107	CASE	\$	\$			
98	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	122	CASE	\$ 14.60	\$ 1781.20	Soklen K1004	4 gal	5 days
99	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Pkg	52	PKG	\$	\$			
100	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303, <b>NO SUBSTITUTIONS</b>	62	CASE	\$ 22.95	\$ 1422.90	Super Bowl Away		5 days

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 118	Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 - 32 Oz. Bottles/Case	50	CASE	\$ 17.98	\$ 899.00	"Windex Shine"	12/32oz	3 day
119	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case, <b>MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT</b>	28	CASE	\$	\$			
120	Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case	90	CASE	\$ 35.90	\$ 3231.00	50J6425B "Windex"	6/28	4 day
121	Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case	11	CASE	\$ 24.75	\$ 272.25	"Pampers" wipes 75532	8/72's	3 day
✓ 122	All Purpose Cleaner, Simple Green, 6 - 1 Gallon Containers/Case <b>MUST BE MADE FROM ALL NATURAL INGREDIENTS</b>	18	CASE	\$ 59.80	\$ 1076.40	Simple Green Smp 13005	6 gal	3 day
123	Glass & CRT Cleaner, Husky 1220, 12 - 19 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	39	CASE	\$	\$			
124	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12 - 7 Oz. Cans/Case	21	CASE	\$ 58.50	\$ 1228.50	Claine CLR513	12/65's	4 day
✓ 125	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case	21	CASE	\$ 66.75	\$ 1401.75	WD40 490040	12/11's	4 day
126	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	2	CASE	\$ 29.75	\$ 59.50	"DAWN" DD10870	10/19.4oz	3 day

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
156	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	66	CASE	\$ 54.50	\$ 3597.00	JN05025440 <sup>03</sup>	24/8oz.	4 day
157	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$	\$			
158	Soy Based Soap, Shall Meet DFE Requirements, Earth Friendly Handsoap, 4 - 1 Gallon Containers/Case, <b>SUBMIT 2 OZ. SAMPLE WITH BID IF PROPOSING ALTERNATE</b>	35	CASE	\$	\$			
159	Liquid Antimicrobial Hand Soap, Dial, <b>MUST BE TRICLOSAN FREE,</b> 4 - 1 Gal. Containers/Case	43	CASE	\$	\$			
✓160	Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, <b>NO SUBSTITUTIONS</b>	340	CASE	\$ 59.99	\$ 20396.60	Deb-57530	6/liter	7 day
161	Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01, <b>NO SUBSTITUTIONS</b>	39	EA	\$	\$			
162	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case	63	CASE	\$ 46.50	\$ 2929.50	GoJo 9652	12/8oz	7 day
163	Purell Instant Hand Sanitizer Foam, 2 - 40.5 Fl. Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	68	CASE	\$	\$			
164	Waterless Hand Cleaner, GoJo, 6 - 4.75 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	26	CASE	\$ 69.99	\$ 1819.74	GoJo.1115	6-4.5fl	7 day

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓165	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case	18	CASE	\$ 69.75	\$ 1255.50	Zep Cherry Bomb	4 gal	(P) <del>5 days</del> 2 weeks
✓166	Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case	12	CASE	\$ 59.90	\$ 718.80	Gritty Walnut HCl0599	4 gal	3 days
167	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case	38	CASE	\$ 54.90	\$ 2086.20	"TMT" 590828	10/5 lb	3 days
168	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4 - 128 oz. Bottles/Case, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, <b>NO EXCEPTIONS, NO SUBSTITUTIONS</b>	35	CASE	\$	\$			
169	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 L Cartridges/Case	10	CASE	\$	\$			
170	Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case	14	CASE	\$ 25.00	\$ 350.00	"Arm Hammer" CHU332008 <sup>1104</sup>	24/LB	5 da
171	Zep Reach #092520, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, NO SUBSTITUTIONS</b>	12	CASE	\$	\$			
172	Zep Reach #092520, 4 - 1 Gal Containers <b>WITHOUT Dispenser/Case, NO SUBSTITUTIONS</b>	11	CASE	\$	\$			
173	Zep Double Play #095018, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, NO SUBSTITUTIONS</b>	16	CASE	\$	\$			



GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
192	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case	27	CASE	\$	\$			
✓ 193	CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case	25	CASE	\$ 47.50	\$ 1187.50	aero SS30720	12/2003	3 days
194	Penetrating Oil & Rustproof, 12 - 12 Oz. Aerosol Cans/Case	23	CASE	\$	\$			
195	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal, 12 - 32 Oz. Containers/Case, <b>MUST BE MADE FROM 100% NATURAL INGREDIENTS</b>	35	CASE	\$	\$			
✓ 196	Rug Spot Remover, with Sprayer, 12 Qt./Case	17	CASE	\$ 24.98	\$ 424.66	"Dryclean" CC10306	6/2402	5 day
✓ 197	Endust Professional, No Wax Formula, Unscented, 6 - 15 Oz. Cans/Case	17	CASE	\$ 17.75	\$ 301.75	"Swiffer" Dust & Shine	6/9.703	3 day
<b>SECTION VI - MISCELLANEOUS</b>								
198	1 Gallon Plastic Jug with Handle, Screw on Cap	34	EA	\$	\$			
199	5 Gallon Plastic Jug with Handle, Screw On Cap	22	EA	\$ <del>47.90</del>	\$			
✓ 200	Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case	15	CASE	\$ 49.90	\$ 748.50	Oxyquest	4 gal	3 days
✓ 201	Cups, Dixie #45, <b>(MUST BE PAPER, NO PLASTIC), 3 Oz., 2,400 Cups/Case, NO SUBSTITUTIONS</b>	120	CASE	\$ 59.80	\$ 7176.00	"DIXIE" 3g	2500/case	7 days 7 (✓)

GENERAL LINEN & PAPER

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
210	Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case	17	CASE	\$	\$			
211	Zep Aero Lube Heavy Duty Lubricant #0189, 12 - 20 Oz. Cans/Case	17	CASE	\$	\$			
212	Zep Big Orange-E Degreaser #0485, 55 Gallon Drum	17	DRUM	\$	\$			
213	Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case	16	CASE	\$	\$			
214	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	14	PAIL	\$ 38.25	\$ 542.50	AMR1041566	5 gal	7 day
215	Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case	30	CASE	\$	\$			
216	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, <b>MUST CONTAIN AT LEAST 0.5% PERMETHRIN</b>	28	CASE	\$	\$			
✓217	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	42	CASE	\$ 67.50	\$ 2835.00	SJG11081	12/6	7 day
218	Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box	122	BX	\$	\$			
219	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case	44	CASE	\$	\$			

**BIDDER SHALL SUBMIT PRODUCT LITERATURE FOR ALL  
ALTERNATE ITEMS BID WITH BID SUBMISSION**

Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

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

- YES      ( ) - NO

PRICE SCHEDULE

ALL Rubbermaid

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes</b>								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	64	EA	\$ 3.25	\$ 208.00	FG634100BLA		stk-lwr
2	Hand Scrub Brush, 9", Tampico, Pointed, <b>MUST BE WOODEN</b>	34	EA	\$	\$			N/Q
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	46	EA	\$ 1.05	\$ 48.30	FG648200CBLT		stk-lwr
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	34	EA	\$ 6.52	\$ 221.68	FG636100LAC + FG9B3400BRN		
5	Deck Scrub Brush, Hoge #34 (NO HANDLE), or Equal	82	EA	\$ 4.01	\$ 328.82	FG9B3400BRN		
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	48	EA	\$ 11.36	\$ 545.28	2040053		
7	24" Push Broom with 5' Wooden/Stainless Steel Screw-in Handle, for Multi-Floor Use, Libman, or Equal	19	EA	\$ 18.31	\$ 347.89	2039998 + FG636400LAC		

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
8	Push Broom, 24" (NO HANDLE), for Multi-Floor Use, Libman or Equal	39	EA	\$ 15.09	\$ 588.51	2 039998		Stk-1wk
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	67	EA	\$ 12.82	\$ 858.94	FG 9B23COBRN FG 636200NAT		↓
10	Corn Broom, #6 with Handle, Heavy Duty	45	DOZ	\$ 122.64	\$ 5518.80	FG 638300BLU		↓
11	Blue Hawk, 14" Upright Corn Broom, Natural Fibers, Sweeps Both Wet and Dry Debris, Indoor or Outdoor Use, Sturdy Wire Wound Construction, Professional Grade, 1-1/8" Diameter, Wood Handle, Wire Band for Durability	14	DOZ	\$	\$			N/Q
✓12	Broom with 54" L, Steel Handle, Polypropylene Bristles	10	EA	\$ 4.78	\$ 47.80	FG 638906BLA		Stk-1wk
13	Rubbermaid Brute Angled Broom with a Minimum 48" Steel Handle, Polypropylene Bristles	40	DOZ	\$	\$			N/Q
14	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	52	EA	\$ 2.98	\$ 154.96	FG 637400BLA		Stk-1wk
15	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH	21	EA	\$ 37.63	\$ 790.23	FG 421258BLA		↓
16	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, NO SUBSTITUTIONS	20	CASE	\$ 80.88	\$ 1677.60	FG 639700GRA		↓

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
28	Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Cartron	22	CTN	\$	\$			N/Q
<b>Floor Products and Related Supplies</b>								
✓ 29	Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle	30	EA	\$ 6.76	\$ 202.80	FG9C2600BLA + FG636100LAC		stk-lw
✓ 30	Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	60	EA	\$ 53.10	\$ 3186.00	FG759088YEL		↓
31	Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal	24	EA	\$ 3.45	\$ 82.80	FG296300GRAY		
32	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	40	EA	\$ 14.90	\$ 596.00	FG619400STL		
33	Strainer for RC6194ST2 Rubbermaid, Gray, MUST HAVE NO METAL ON STRAINER	28	EA	\$	\$			
34	Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	34	EA	\$ 54.26	\$ 1844.84	FG748000YEL		stk-lwt
35	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal	25	EA	\$ 69.04	\$ 1726.00	FG757788YEL		↓
36	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	52	EA	\$ 17.23	\$ 895.96	FG611477YEL		
37	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	16	EA	\$ 26.52	\$ 424.32	2018806		

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.	
38	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #37</b>	22	EA	\$ 10.51	\$ 231.22	F69M0100BLA		Stk - lat	
39	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	40	EA	\$ 10.98	\$ 439.20	F6253200BLA		↓	
40	Stripping Pads, 17", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	20	BX	\$ 24.00	\$ 480.00	3m 7200-17			
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	33	BX	\$ 28.05	\$ 925.65	3m 7200-19			
42	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	21	CASE	\$ 23.00	\$ 483.00	3m 4100-17			
✓43	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	23	CASE	\$ 29.70	\$ 683.10	3m 4100-20			
44	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	32	EA	\$	\$				N/Q
45	*3M Twist and Fill 9 H Extraction Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$				↓
46	*3M Twist and Fill 10 H Pretreatment Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$				
47	*3M Twist and Fill 6 H Speed Stripper, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$				
48	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case	35	CASE	\$	\$				

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal, <b>MUST BE EPA RECOGNIZED &amp; GREEN SEAL CERTIFIED</b>	40	CASE	\$	\$			
50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	222	BAG	\$	\$			
51	Simplify Chemical Sealer Finish, 5 Gallon Container, <b>NO SUBSTITUTIONS</b>	31	CONT	\$	\$			
52	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	60	PACK	\$	\$			
53	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	60	PACK	\$	\$			
54	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK	\$	\$			
55	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack	60	PACK	\$	\$			
56	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	37	PAIL	\$ 21.62	\$ 799.94	Unified #1165		5
✓ 57	Floor Finish, ZEP Ovation, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	41	PAIL	\$ 46.38	\$ 1901.58	Unified #1186		5
✓ 58	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	25	PAIL	\$ 37.80	\$ 945.00	Unified #1184		5
<b>Restroom Cleaners and Supplies</b>								
59	Mop, Toilet Bowl, SSS or Equal	360	EA	\$ X	\$ X			

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
60	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	856	EA	\$	\$			
61	Toilet Bowl Plunger without Metal Clips	60	EA	\$	\$			
62	Toilet Bowl Mop Holder	40	EA	\$	\$			
63	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	21	CASE	\$	\$			
64a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	79	CASE	\$	\$			
64b	Hand Sprayer, Trigger Style, <b>MUST FIT BOTTLES IN ITEM 64a</b>	194	EA	\$	\$			
65	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, <b>NO WALL MODELS</b>	22	EA	\$	\$			
66	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2" W x 24" H x 5 1/2" D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	16	EA	\$	\$			
67	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, Color: White, Minimum 5 Mil thick, Sizes: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	115	CASE	\$ 31.84	\$ 3661.60	SZ-GRDR-1-T		5
✓ 68	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 <i>10 BX)CS</i>	240	<u>BX</u>	\$ 6.53	\$ 1567.20	SZ-ENPL-5-TB		5



SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
69	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 <i>10 BX/CS</i>	300	<u>BX</u>	\$ <i>5.92</i>	\$ <i>1776.00</i>	<i>SZ-6NPL-Size-T8</i>		<i>5</i>
70	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	162	CASE	\$ <del>X</del>	\$			
71	Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box	32	BX	\$ <del>X</del>	\$			
<i>✓</i> 72	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	140	CASE	\$ <i>66.24</i>	\$ <i>9133.60</i>	<i>SZ-6NPL-S-T8</i>		<i>5</i>
73	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, Emerald 6X Black Nitrile, or Equal, 100 Gloves/Box, 10 Boxes/Case	27	CASE	\$ <del>X</del>	\$			

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
101	Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	12	CASE	\$	\$			
102	Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case	21	CASE	\$	\$			
✓103	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case <i>18oz</i>	20	CASE	\$ <i>21.43</i>	\$ <i>428.60</i>	<i>Clorox CS231</i>	<i>12/cs</i>	<i>5</i>
✓104	Zep Zepynamic A Disinfectant Spray #0110, 12 - 24 oz. Cans/Case <i>17oz</i>	25	CASE	\$ <i>24.26</i>	\$ <i>606.50</i>	<i>" CS1101</i>	<i>"</i>	<i>5</i>
105	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case	35	CASE	\$ <i>18.46</i>	\$ <i>646.10</i>	<i>SP&amp;CQT</i>	<i>"</i>	<i>5</i>
106	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, <b>NO SUBSTITUTIONS</b>	122	CASE	\$	\$			
107	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, <b>EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS</b>	25	CASE	\$	\$			

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
147	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA	\$	\$			
148	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	130	EA	\$	\$			
149	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	88	EA	\$	\$			
150	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA	\$	\$			
151	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	30	EA	\$	\$			
152	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	22	EA	\$	\$			
153	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 R41 WU, or Equal	22	EA	\$	\$			
<b>SECTION IV - HAND SOAPS AND SANITIZERS</b>								
154	Zep Glove Skin Protector Cream #0962, 12 - 1 Qt. Containers/Case	12	CASE	\$	\$			
✓155	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxynol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	45	CASE	\$ 13.99	\$ 629.55	Unifield #1001	4/cs	5

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 156	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4oz. Bottles/Case <i>802</i>	66	CASE	\$ <u>37.60</u>	\$ <u>2256.00</u>	<i>6050 #9674-24</i>	<i>24/cs</i>	<i>5</i>
157	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$ <del>X</del>	\$ <del>X</del>			
158	Soy Based Soap, Shall Meet DFE Requirements, Earth Friendly Handsoap, 4 - 1 Gallon Containers/Case, <b>SUBMIT 2 OZ. SAMPLE WITH BID IF PROPOSING ALTERNATE</b>	35	CASE	\$ <del>X</del>	\$ <del>X</del>			
✓ 159	Liquid Antimicrobial Hand Soap, Dial, <b>MUST BE TRICLOSAN FREE,</b> 4 - 1 Gal. Containers/Case	43	CASE	\$ <u>19.51</u>	\$ <u>838.93</u>	<i>UniFied #1006</i>	<i>4/cs</i>	<i>5</i>
160	Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, <b>NO SUBSTITUTIONS</b>	340	CASE	\$ <del>X</del>	\$ <del>X</del>			
✓ 161	Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01, <b>NO SUBSTITUTIONS</b>	39	EA	\$ <u>16.99</u>	\$ <u>662.61</u>	<i>6050 #2720</i>	<i>1</i>	<i>5</i>
162	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case	63	CASE	\$ <u>37.59</u>	\$ <u>2368.17</u>	<i>" 9652-12</i>	<i>12/cs</i>	<i>5</i>
163	Purell Instant Hand Sanitizer Foam, 2 - 40.5 Fl. Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	68	CASE	\$ <u>51.74</u>	\$ <u>3518.32</u>	<i>" 5392-02</i>	<i>2/cs</i>	<i>5</i>
✓ 164	Waterless Hand Cleaner, GoJo, 6 - 4.75 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	26	CASE	\$ <u>67.28</u>	\$ <u>1749.28</u>	<i>" 1115-06</i>	<i>6/cs</i>	<i>5</i>

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
182	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	72	BX	\$	\$			
183	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	92	BX	\$	\$			
184	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	12	BX	\$	\$			
185	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	10	BX	\$	\$			
186	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	75	CASE	\$	\$			
✓ 187	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	122	CASE	\$ 66.92	\$ 8164.24	COTON 6298-04	4/cs	5
188	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case	21	CASE	\$	\$			
189	Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case	54	CASE	\$	\$			
✓ 190	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case 1902	25	CASE	\$ 21.66	\$ 541.50	CLAIMES 230	12/cs	5
191	Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	36	CASE	\$	\$			

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
210	Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case	17	CASE	\$	<del>\$</del>			
211	Zep Aero Lube Heavy Duty Lubricant #0189, 12 - 20 Oz. Cans/Case	17	CASE	\$	<del>\$</del>			
✓ 212	Zep Big Orange-E Degreaser #0485, <u>55 Gallon Drum</u>	17	DRUM	\$ 269.23	\$ 4576.91	Banner HD552-55		5
213	Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case	16	CASE	\$	<del>\$</del>			
✓ 214	Zep TNT Concentrate Truck Wash #0376, <u>5 Gallon Pail</u>	14	PAIL	\$ 23.99	\$ 335.86	Banner A4307-05		5
215	Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case	30	CASE	\$	\$			
216	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, <b>MUST CONTAIN AT LEAST 0.5% PERMETHRIN</b>	28	CASE	\$	\$			
217	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	42	CASE	\$	\$			
218	Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box	122	BX	\$	\$			
219	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case	44	CASE	\$	\$			

**BIDDER SHALL SUBMIT PRODUCT LITERATURE FOR ALL  
ALTERNATE ITEMS BID WITH BID SUBMISSION**

**OFFICE BASICS**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model
28	Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Carton	22	CTN	\$ _____	\$ _____	_____
<b>Floor Products and Related Supplies</b>						
29	Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle	30	EA	\$ _____	\$ _____	_____
30	Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, <b>NO METAL PARTS</b> , Bob Barker #335-39YW or Equal	60	EA	\$ _____	\$ _____	_____
31	Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal	24	EA	\$ _____	\$ _____	_____
✓32	15 Qt. Pail/10 Oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H, Rubbermaid #RC6194STL, or Impact Brand, <b>MUST NOT HAVE METAL ON STRAINER</b>	40	EA	\$ <u>7.00</u>	\$ <u>280.00</u>	<u>RCP 6194STL</u>
33	Strainer for RC6194ST2 Rubbermaid, Gray, <b>MUST HAVE NO METAL ON STRAINER</b>	28	EA	\$ _____	\$ _____	_____
34	Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, <b>NO SUBSTITUTIONS</b>	34	EA	\$ _____	\$ _____	_____
35	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal	25	EA	\$ _____	\$ _____	_____
36	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, <b>ALL PLASTIC, NO METAL PARTS</b>	52	EA	\$ _____	\$ _____	_____
37	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	16	EA	\$ _____	\$ _____	_____

**OFFICE BASICS**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model
38	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #37</b>	22	EA	\$	\$	
39	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	40	EA	\$	\$	
40	Stripping Pads, 17", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	20	BX	\$	\$	
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	33	BX	\$	\$	
42	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	21	CASE	\$	\$	
43	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	23	CASE	\$	\$	
44	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	32	EA	\$	\$	
45	*3M Twist and Fill 9 H Extraction Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$	
46	*3M Twist and Fill 10 H Pretreatment Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$	
47	*3M Twist and Fill 6 H Speed Stripper, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$	\$	
✓48	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case	35	CASE	\$ 31.50	\$ 11025.40	MISCO CITROR 105624



**OFFICE BASICS**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model
60	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	856	EA	\$	\$	
61	Toilet Bowl Plunger without Metal Clips	60	EA	\$	\$	
62	Toilet Bowl Mop Holder	40	EA	\$	\$	
63	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	21	CASE	\$	\$	
64a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	79	CASE	\$	\$	
64b	Hand Sprayer, Trigger Style, <b>MUST FIT BOTTLES IN ITEM 64a</b>	194	EA	\$	\$	
✓ 65	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, <b>NO WALL MODELS</b>	22	EA	\$ <i>25.00</i>	\$ <i>550.00</i>	<i>HOSPECO 2201</i>
66	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2" W x 24" H x 5 1/2" D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	16	EA	\$	\$	
67	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, Color: White, Minimum 5 Mil thick, Sizes: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	115	CASE	\$ <i>37.00</i>	\$ <i>4255.00</i>	<i>EMERSON</i>
68	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	240	BX	\$	\$	<i>GS02-4</i>

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**OFFICE BASICS**

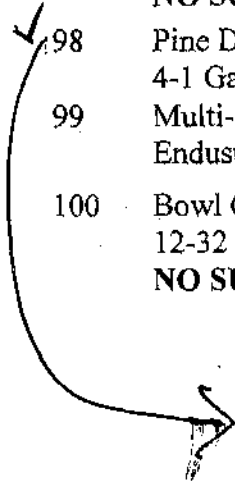
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model
✓ 74	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Color: Blue, 3 Mil Thickness, Latex-Free, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case	56	CASE	\$ 28. <sup>00</sup>	\$ 1568. <sup>00</sup>	Amertex
75	Battery Pack, Comprised of 6 D-Cell Alkaline Batteries and 1 AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel, Wausau #200-045	22	EA	\$	\$	6651-6653
76	Zep Frontier Auto Drip System, Automatic Deodorant Bathroom Application, #660301, <b>NO SUBSTITUTIONS</b>	60	EA	\$	\$	
77	Zep Frontier In-line Connector Kit for Frontier Auto Drip System, #660501, <b>NO SUBSTITUTIONS</b>	60	EA	\$	\$	
78	Zep Frontier Additional Tubing for Frontier Auto Drip System, #660401, <b>NO SUBSTITUTIONS</b>	60	EA	\$	\$	
79	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	50	BOX	\$ 11. <sup>00</sup>	\$ 55. <sup>00</sup>	FRESH 12 SCREEN
80	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	62	CASE	\$ 17. <sup>00</sup>	\$ 1054. <sup>00</sup>	FRESH 3 WDS BOX

**OFFICE BASICS**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model
81	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #82</b>	58	EA	\$ _____	\$ _____	_____
82	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, <b>MUST FIT IN DISPENSER IN ITEM #81</b>	112	CASE	\$ <u>26.50</u>	\$ <u>2968.00</u>	NPTSC 122520 NITTAWY INCL
83	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE	\$ _____	\$ _____	_____
84	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$ _____	\$ _____	_____
85	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	231	CASE	\$ <u>25.90</u>	\$ <u>5982.90</u>	CLOROX 015930
✓ 86	Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, <b>NO SUBSTITUTIONS</b>	122	PACK	\$ <u>23.80</u>	\$ <u>2903.60</u>	CLOROX 15949C
87	Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case	116	CASE	\$ <u>13.90</u>	\$ <u>1611.40</u>	CLOROX 30966C
88	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	220	CASE	\$ <u>13.20</u>	\$ <u>2904.00</u>	AUSTIN 101
89	Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	74	CASE	\$ _____	\$ _____	_____

**OFFICE BASICS**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model
90	Air Freshener, Odor Hound Air & Surface Spray, 6-32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	50	CASE	\$	\$	
91	Air Freshener, Odor Hound Gel Wall Mount Unit, 6 Units/Case, <b>NO SUBSTITUTIONS</b>	20	CASE	\$	\$	
92	Spray-A-Jell, Long Lasting Odor Control Spray Gel, Orchard Spice Scent, 12-1 Quart Bottles/Case	22	CASE	\$	\$	
93	Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	16	EA	\$	\$	
94	Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	66	EA	\$	\$	
95	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	52	CASE	\$ 30.00	\$ 1560.00	ABC LX100120
96	Disinfectant/Deodorizer, Johnson & Johnson Virex, J Fill 256, #4329, 2 - 2.5 Liters/Case	15	CASE	\$	\$	
97	Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12-19 oz Cans/Case, Model # 454270, <b>NO SUBSTITUTIONS</b>	107	CASE	\$	\$	
98	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	122	CASE	\$ 14.40	\$ 1756.80	087541205 Office Basics
99	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Pkg	52	PKG	\$	\$	
100	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303, <b>NO SUBSTITUTIONS</b>	62	CASE	\$	\$	


 Sample sent

**OFFICE BASICS**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model
✓ 101	Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	12	CASE	\$ 31.05	\$ 372.60	CLOROX 31086CT
102	Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case	21	CASE	\$ 28.00	\$ 588.00	ABC LX03014
103	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case	20	CASE	\$	\$	
104	Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case	25	CASE	\$ 31.20	\$ 780.00	ABC LX100220
✗ 105	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case	35	CASE	\$ 18.00	\$ 630.00	OFFICE BASICS
106	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, <b>NO SUBSTITUTIONS</b>	122	CASE	\$	\$	0870350CT
107	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, <b>EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS</b>	25	CASE	\$	\$	

NOTE: 201 IS NOW 1002. ABC IS 2002  
SAMPLE SENT

**OFFICE BASICS**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model
108	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal, <b>MUST BE HYDROGEN PEROXIDE, EPA APPROVED &amp; GREEN SEAL CERTIFIED</b>	22	CASE	\$ _____	\$ _____	_____
109	Ammonia, 18 - 1 Qt. Bottles/Case	28	CASE	\$ _____	\$ _____	_____
110	SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case	40	CASE	\$ _____	\$ _____	_____
111	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case	52	CASE	\$ <u>22.00</u>	\$ <u>1144.00</u>	<u>BABO</u>
112	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 Oz. Containers/Case, <b>MUST BE MADE FROM ALL NATURAL INGREDIENTS</b>	12	CASE	\$ _____	\$ _____	_____
113	Spray Nine Cleaner, 1 Gallon Container	18	CONT	\$ _____	\$ _____	_____
114	Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	35	CASE	\$ _____	\$ _____	_____
115	Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Qt. Containers/Case	25	CASE	\$ _____	\$ _____	_____
116	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt. Bottles/Case	25	CASE	\$ _____	\$ _____	_____
✓117	Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case <i>Sandus sent</i>	72	CASE	\$ <u>7.00</u>	\$ <u>504.00</u>	<u>0872102</u> <u>ML</u>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal, <b>MUST BE EPA RECOGNIZED &amp; GREEN SEAL CERTIFIED</b>	40	CASE	\$	\$			
50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	222	BAG	\$	\$			
51	Simplify Chemical Sealer Finish, 5 Gallon Container, <b>NO SUBSTITUTIONS</b>	31	CONT	\$	\$			
52	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	60	PACK	\$ 59	\$ 3,540	Y-pers A100GSMH	100/pack	3-5 Days
✓ 53	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	60	PACK	\$ 99	\$ 5,940	Y-pers A15X150GFM2X	2 Rolls/pack	3-5 Days
54	Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK	\$ 59	\$ 3,540	Y-pers A100OWSMH	100/pack	3-5 Days
55	Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack	60	PACK	\$ <del>49</del> 49	\$ 2,940	Y-pers A100OWSM.5	100/pack	3-5 Days
56	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	37	PAIL	\$	\$			
57	Floor Finish, ZEP Ovation, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	41	PAIL	\$	\$			
58	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	25	PAIL	\$	\$			
<b>Restroom Cleaners and Supplies</b>								
59	Mop, Toilet Bowl, SSS or Equal	360	EA	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
174	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	10	CASE	\$ _____	\$ _____			
175	Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers	13	EA	\$ _____	\$ _____			
<b>SECTION V - OFFICE CLEANERS</b>								
176	Lambswool Duster with Plastic Handle, 26" L	78	EA	\$ _____	\$ _____			
177	Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L	68	EA	\$ _____	\$ _____			
178	Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, <b>MUST SUBMIT SAMPLE WITH BID</b>	14	CASE	\$ _____	\$ _____			
179	Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, <b>MUST SUBMIT SAMPLE WITH BID</b>	14	CASE	\$ _____	\$ _____			
✓180	Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	175	BX	\$ <del>36</del> \$ 36	\$ 6,300	Y-pers 0131	25#	5-7 Days
✓181	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	100	BX	\$ 23.50	\$ 2,350	Y-pers <del>0131</del> 0113	25#	5-7 Days



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 182	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	72	BX	\$38.50	\$2,772	Y-pers N203	25#	5-7 Days
183	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	92	BX	\$31.25	\$2,875	Y-pers 0130	25#	5-7 Days
184	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	12	BX	\$	\$			
185	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	10	BX	\$48.75	\$487.50	Y-pers 0129	25#	3-5 Days
186	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	75	CASE	\$	\$			
187	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	122	CASE	\$	\$			
188	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case	21	CASE	\$	\$			
189	Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case	54	CASE	\$	\$			
190	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case	25	CASE	\$	\$			
191	Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	36	CASE	\$	\$			

INTERBORO

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
60	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	856	EA	\$	\$			
61	Toilet Bowl Plunger without Metal Clips	60	EA	\$	\$			
62	Toilet Bowl Mop Holder	40	EA	\$	\$			
63	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	21	CASE	\$	\$			
64a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	79	CASE	\$	\$			
64b	Hand Sprayer, Trigger Style, <b>MUST FIT BOTTLES IN ITEM 64a</b>	194	EA	\$	\$			
65	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, <b>NO WALL MODELS</b>	22	EA	\$	\$			
66	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2" W x 24" H x 5 1/2" D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	16	EA	\$	\$			
✓ 67	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, Color: White, Minimum 5 Mil thick, Sizes: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	115	CASE	\$ 23.90/1,000	\$ 2,748.50	Mfr: Spring Fill, As Per Sample #67 First Care/JobGuard-M,L,XL,XXL-LG	1,000/Case	3-5
68	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	240	BX	\$	\$			

OFFICE PENNY, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
74	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	56	CASE	\$	\$	N/A		
75	Battery Pack, Comprised of 6 D-Cell Alkaline Batteries and 1 AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel, Wausau #200-045	22	EA	\$	\$	N/A		
✓76	Zep Frontier Auto Drip System, Automatic Deodorant Bathroom Application, #660301, NO SUBSTITUTIONS	60	EA	\$113.00	\$6,780.-	#660301	EA	1-7 Days
✓77	Zep Frontier In-line Connector Kit for Frontier Auto Drip System, #660501, NO SUBSTITUTIONS	60	EA	\$18.90	\$1,134.-	#660501	EA	1-7 Days
✓78	Zep Frontier Additional Tubing for Frontier Auto Drip System, #660401, NO SUBSTITUTIONS	60	EA	\$17.90	\$1,074.-	#660401	EA	1-7 Days
79	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	50	BOX	\$	\$	N/A		
80	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	62	CASE	\$	\$	N/A		

OFFICE PENNY, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
147	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA	\$	\$	N/A		
148	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	130	EA	\$	\$	N/A		
149	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	88	EA	\$	\$	N/A		
150	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA	\$	\$	N/A		
151	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	30	EA	\$	\$	N/A		
152	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	22	EA	\$	\$	N/A		
153	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	\$	\$	N/A		
<b>SECTION IV - HAND SOAPS AND SANITIZERS</b>								
✓154	Zep Glove Skin Protector Cream #0962, 12 - 1 Qt. Containers/Case	12	CASE	\$86.00	\$1,032.-	#0962	12/cs	1-7 days
155	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	45	CASE	\$	\$	N/A		

## OFFICE PENNY, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
165	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case	18	CASE	\$ 86.80	\$1,562.40	# 0951	4/CT	1-7 Days
166	Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case	12	CASE	\$ 92.10	\$1,105.20	# 091224	4/CT	1-7 Days
167	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case	38	CASE	\$	\$	N/A		
168	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4 - 128 oz. Bottles/Case, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, <b>NO EXCEPTIONS, NO SUBSTITUTIONS</b>	35	CASE	\$	\$	N/A		
169	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 L Cartridges/Case	10	CASE	\$	\$	N/A		
170	Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case	14	CASE	\$	\$	N/A		
✓ 171	Zep Reach #092520, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, NO SUBSTITUTIONS</b>	12	CASE	\$ 110.00	\$1,320.00	# 092520 + D400	4/CT	1-7 Days
✓ 172	Zep Reach #092520, 4 - 1 Gal Containers <b>WITHOUT Dispenser/Case, NO SUBSTITUTIONS</b>	11	CASE	\$ 84.10	\$925.10	# 092520	4/CT	1-7 Days
✓ 173	Zep Double Play #095018, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, NO SUBSTITUTIONS</b>	16	CASE	\$ 145.00	\$2,320.-	# 0950 + D400	4/CT	1-7 Days

OFFICE PENNY, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 174	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, or Equal</b>	10	CASE	\$125. <sup>00</sup>	\$1,250. <sup>00</sup>	# 099924 + D400	4/CT	1-7 Days
✓ 175	Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers	13	EA	\$63.25	\$822.25	# 600101	EA	1-7 Days
<b>SECTION V - OFFICE CLEANERS</b>								
176	Lambswool Duster with Plastic Handle, 26" L	78	EA	\$	\$	N/A		
177	Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L	68	EA	\$	\$	N/A		
178	Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, <b>MUST SUBMIT SAMPLE WITH BID</b>	14	CASE	\$	\$	N/A		
179	Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, <b>MUST SUBMIT SAMPLE WITH BID</b>	14	CASE	\$	\$	N/A		
180	Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	175	BX	\$	\$	N/A		
181	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	100	BX	\$	\$	N/A		

## OFFICE PENNY, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
182	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	72	BX	\$	\$	N/A		
183	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	92	BX	\$	\$	N/A		
184	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	12	BX	\$	\$	N/A		
185	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	10	BX	\$	\$	N/A		
186	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	75	CASE	\$62.99	\$4,724.25	#895601	450/cs	1-7 Days
187	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	122	CASE	\$	\$	N/A		
188	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case	21	CASE	\$	\$	N/A		
189	Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case	54	CASE	\$	\$	N/A		
190	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case	25	CASE	\$48.50	\$1,212.50	#0144	12/cs	1-7 Days
✓191	Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	36	CASE	\$73.00	\$2,628.00	#0143	12/cs	1-7 Days

Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

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

(X) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes</b>								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	64	EA	\$ 8.98	\$ 574.72	Weiler 44003	12	14 days ARO
✓2	Hand Scrub Brush, 9", Tampico, Pointed, <b>MUST BE WOODEN</b>	34	EA	\$ 3.85	\$ 130.90	Weiler 44023	12	
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	46	EA	\$ NQ	\$			
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	34	EA	\$ NQ	\$			
5	Deck Scrub Brush, Hoge #34 (NO HANDLE), or Equal	82	EA	\$ NQ	\$			
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	48	EA	\$ NQ	\$			
7	24" Push Broom with 5' Wooden/Stainless Steel Screw-in Handle, for Multi-Floor Use, Libman, or Equal	19	EA	\$ NQ	\$			



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
17	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD)	97	EA	\$ 13.28	\$ 1,288.16	Rubbermaid Rnk 636	1	14 days <i>Acro</i>
18	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	16	CASE	\$ 94.80	\$ 1,516.80	Rubbermaid 2005	12	
<b>Mops and Handles</b>								
19	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	124	DOZ	\$ 39.96	\$ 4,955.04	Bona-walk 116C	12	
20	Mop Head, 16 oz., Rayon	21	DOZ	\$ 42.00	\$ 882.00	Bona-walk 2016 CCT	12	
21	Mop Head, 24 oz., Rayon	316	DOZ	\$ 59.88	\$ 18,922.08	Bona-walk 2024 CCT	12	
22	Mop Head, 32 oz., Rayon	61	DOZ	\$ 77.16	\$ 4,706.76	Bona-walk 2032 CCT	12	
23	Mop Handle, Smooth Finish Wood, Clamp Style to Screw Down on Mop Head, NO PLASTIC PARTS	58	EA	\$ 850	\$ 49,300	Bona-walk 603	1	
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	70	EA	\$ 2617	\$ 1,831.90	Rubbermaid H146	1	
✓ 25	Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Carton	32	CTN	\$ 57.99	\$ 1,855.68	Swiffer 09060	3 kits/ctn	
26	Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Carton	32	CTN	\$ 73.50	\$ 2,352.00	Swiffer 33407	6 Bxs	
27	Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton	26	CTN	\$ 41.22	\$ 1,071.72	Swiffer 11804	6 Bxs	✓

A&M INDUSTRIAL, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
38	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #37</b>	22	EA	\$ <u>NQ</u>	\$			14 days ARO ↓
39	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	40	EA	\$ <u>43.40</u>	\$ <u>1,736.00</u>	Rubbermaid 253200BLA	1	
40	Stripping Pads, 17", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	20	BX	\$ <u>32.68</u>	\$ <u>653.60</u>	3M 7000046882	5/BX	
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	33	BX	\$ <u>38.82</u>	\$ <u>1,281.06</u>	3M 7000120631	5/BX	
42	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	21	CASE	\$ <u>31.78</u>	\$ <u>667.38</u>	3M 4100	5/BX	
43	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	23	CASE	\$ <u>41.14</u>	\$ <u>946.22</u>	3M 4100	5/BX	
✓44	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	32	EA	\$ <u>24.87</u>	\$ <u>795.84</u>	Hudson 68772	1	
45	*3M Twist and Fill 9 H Extraction Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ <u>NQ</u>	\$			
46	*3M Twist and Fill 10 H Pretreatment Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ <u>NQ</u>	\$			
47	*3M Twist and Fill 6 H Speed Stripper, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ <u>NQ</u>	\$			
48	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz. Trigger Bottles/Case	35	CASE	\$ <u>NQ</u>	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal, <b>MUST BE EPA RECOGNIZED &amp; GREEN SEAL CERTIFIED</b>	40	CASE	\$ <u>NQ</u>	\$			14 days A/R
50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	222	BAG	\$ <u>14.92</u>	\$ <u>3312.24</u>	Oil Dry 105040-950	1	
51	Simplify Chemical Sealer Finish, 5 Gallon Container, <b>NO SUBSTITUTIONS</b>	31	CONT	\$ <u>NQ</u>	\$			
✓52	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	60	PACK	\$ <u>35.54</u>	\$ <u>2132.40</u>	Brady GP100	100PK	
53	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	60	PACK	\$ <u>100.68</u>	\$ <u>6040.80</u>	Brady BRV152	2/PK	
✓54	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK	\$ <u>44.43</u>	\$ <u>2665.80</u>	Brady SPG100	100/PK	
✓55	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack	60	PACK	\$ <u>30.98</u>	\$ <u>1858.80</u>	Chemtex OILM1005 SHP	100/PK	
56	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	37	PAIL	\$ <u>NQ</u>	\$			
57	Floor Finish, ZEP Ovation, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	41	PAIL	\$ <u>NQ</u>	\$			
58	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	25	PAIL	\$ <u>NQ</u>	\$			
<b>Restroom Cleaners and Supplies</b>								
59	Mop, Toilet Bowl, SSS or Equal	360	EA	\$ <u>NQ</u>	\$			✓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION II - VACUUMS AND RELATED SUPPLIES</b>								
127	Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal	15	EA	\$ <u>NQ</u>	\$ _____	_____	_____	14 days/Week
128	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	\$ <u>369.64</u>	\$ <u>3696.40</u>	TORNADO	1	
129	HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro	50	EA	\$ <u>12.69</u>	\$ <u>634.50</u>	TORNADO	1	
✓ 130	Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro	30	EA	\$ <u>6.23</u>	\$ <u>186.90</u>	TORNADO B014-0714	1	
✓ 131	Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg	10	PKG	\$ <u>49.85</u>	\$ <u>498.50</u>	TORNADO	12/PK	
132	Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set	25	SET	\$ <u>25.77</u>	\$ <u>644.25</u>	TORNADO	10/SET	
133	Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case	5	CASE	\$ <u>586.64</u>	\$ <u>2933.20</u>	TORNADO	25/PK	
134	HEPA Filter, MUST FIT Koblenz U800 Upright Vacuum Cleaner	25	EA	\$ <u>NQ</u>	\$ _____	_____	_____	
135	Vacuum Cleaner Belt, MUST FIT Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	25	PACK	\$ <u>NQ</u>	\$ _____	_____	_____	
136	Vacuum Cleaner Bags, MUST FIT Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	25	PACK	\$ <u>NQ</u>	\$ _____	_____	_____	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
137	Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, <b>MUST FIT</b> Panasonic Vacuum Cleaner MC-GG283, <b>SUBMIT SAMPLE IF BIDDING ALTERNATE</b>	58	EA	\$ <u>NQ</u>	\$ _____			Hdop/100
138	Panasonic Vacuum Cleaner Belt, <b>MUST FIT</b> Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, <b>SUBMIT SAMPLE IF BIDDING ALTERNATE</b>	30	PACK	\$ <u>NQ</u>	\$ _____			
139	Vacuum Cleaner Bags, <b>MUST FIT</b> Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	260	PACK	\$ <u>NQ</u>	\$ _____			
✓140	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	20	PACK	\$ <u>5.05</u>	\$ <u>101.00</u>	Dirt Devil	3/pk	
141	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, <b>NO SUBSTITUTIONS</b>	16	PACK	\$ <u>NQ</u>	\$ _____			
<b>SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES</b>								
142	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	154	EA	\$ <u>NQ</u>	\$ _____			
143	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	124	EA	\$ <u>NQ</u>	\$ _____			
144	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	124	EA	\$ <u>NQ</u>	\$ _____			
145	Conversion Dolly #2640 for "Rubbermaid Brute" Container <b>ONLY</b>	28	EA	\$ <u>74.65</u>	\$ <u>2090.20</u>	Rubbermaid 2640	1	✓
146	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$ <u>48.86</u>	\$ <u>3420.20</u>	Rubbermaid 2632	1	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
147	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA	\$ 110.55	\$ 2432.10	Rubbermaid 2655	1	14 days/neo
148	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	130	EA	\$ 9.82	\$ 1276.60	Rubbermaid 2956	1	
149	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	88	EA	\$ 9.29	\$ 817.52	Rubbermaid 41QTWABW	1	
150	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA	\$ 28.51	\$ 570.20	Rubbermaid 26456074	1	
✓151	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	30	EA	\$ 136.00	\$ 4080.00	Barco OP-0610P	1	
152	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	22	EA	\$ NQ	\$			
153	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 R41 WU, or Equal	22	EA	\$ NQ	\$			
<b>SECTION IV - HAND SOAPS AND SANITIZERS</b>								
154	Zep Glove Skin Protector Cream #0962, 12 - 1 Qt. Containers/Case	12	CASE	\$ NQ	\$			
155	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	45	CASE	\$ 64.86	\$ 2918.10	Gojo 184704	4/cs	✓

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
165	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case	18	CASE	\$ NQ	\$			Hdop/No
166	Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case	12	CASE	\$ NQ	\$			
167	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case	38	CASE	\$ 92.23	\$ 3504.74	BORAX	10/cs	
✓168	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4 - 128 oz. Bottles/Case, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, <b>NO EXCEPTIONS, NO SUBSTITUTIONS</b>	35	CASE	\$ 91.57	\$ 3204.95	Heritage	4/cs	
✓169	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 L Cartridges/Case	10	CASE	\$ 71.05	\$ 710.50	Deb	2/cs	
170	Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case	14	CASE	\$ 26.54	\$ 371.56	Arm & Hammer	12/cs	
171	Zep Reach #092520, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, NO SUBSTITUTIONS</b>	12	CASE	\$ NQ	\$			
172	Zep Reach #092520, 4 - 1 Gal Containers <b>WITHOUT Dispenser/Case, NO SUBSTITUTIONS</b>	11	CASE	\$ NQ	\$			
173	Zep Double Play #095018, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, NO SUBSTITUTIONS</b>	16	CASE	\$ NQ	\$			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
182	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	72	BX	\$ 46.50	\$ 3348 <sup>00</sup>	International Wiper	25#	14 Sep Aug
183	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	92	BX	\$ 3535	\$ 2651.25	International Wiper	25#	
✓184	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	12	BX	\$ 53.85	\$ 646.20	International Wiper	25#	
185	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	10	BX	\$ 53.85	\$ 538.50	International Wiper	25#	
186	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	75	CASE	\$ NQ	\$			
187	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	122	CASE	\$ NQ	\$			
188	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case	21	CASE	\$ 22.86	\$ 480.06	Scotch Brite 4004CC	12/cs	
189	Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case	54	CASE	\$ NQ	\$			
190	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case	25	CASE	\$ NQ	\$			
191	Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	36	CASE	\$ NQ	\$			✓



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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
202	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	19	EA	\$ <u>NR</u>	\$ _____	_____	_____	14 days
203	Cups, Hot, <b>NON-STYROFOAM</b> , 8 oz., 1,000 Cups/Sleeve, 20 Sleeves/Case	140	CASE	\$ <u>NR</u>	\$ _____	_____	_____	
204	Zep Par Silicone Spray #0191, 12 - 24 Oz. Cans/Case	14	CASE	\$ <u>NR</u>	\$ _____	_____	_____	
✓ 205	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, <b>NO SUBSTITUTIONS</b>	18	CASE	\$ <u>66.10</u>	\$ <u>1189.80</u>	Westchester WCMHV0500	12 PR/CS	
✓ 206	Work Gloves, Grainger #D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	27	BX	\$ <u>5.80</u>	\$ <u>155.60</u>	Grainger D1425	12 PR/BX	
✓ 207	Work Gloves, Split Leather Palm, 4.5" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Package, 6 Packages/Case	15	CASE	\$ <u>191.82</u>	\$ <u>2877.30</u>	PIP 84-7632	72 PR/CS	
✓ 208	Gloves, Mechanic's Style/General Purpose Glove, Palm - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXLarge, Color: Black or Red, Mechanix Wear #WPL654 or Equal, Sold By The Pair	20	PR	\$ <u>24.25</u>	\$ <u>485.00</u>	Mechanix Wear M6050	PR	
✓ 209	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	17	PR	\$ <u>13.06</u>	\$ <u>222.02</u>	MCR	PR	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
210	Zep 45 Penetrating Lubricant #0174, 12 - 24 Oz. Cans/Case	17	CASE	\$ <u>NQ</u>	\$			14 days A.R.O.
211	Zep Aero Lube Heavy Duty Lubricant #0189, 12 - 20 Oz. Cans/Case	17	CASE	\$ <u>NQ</u>	\$			
212	Zep Big Orange-E Degreaser #0485, 55 Gallon Drum	17	DRUM	\$ <u>NQ</u>	\$			
213	Zep Groovy Anti-Seize Spray #0221, 12 - 15 Oz. Cans/Case	16	CASE	\$ <u>NQ</u>	\$			
214	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	14	PAIL	\$ <u>NQ</u>	\$			
215	Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case	30	CASE	\$ <u>NQ</u>	\$			
✓216	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, <b>MUST CONTAIN AT LEAST 0.5% PERMETHRIN</b>	28	CASE	\$ <u>79.20</u>	\$ <u>2217.60</u>	Sawyer SP646N	12/cs	
217	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	42	CASE	\$ <u>98.40</u>	\$ <u>4132.80</u>	SCS 01842	12/cs	
✓218	Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box	122	BX	\$ <u>6.11</u>	\$ <u>745.42</u>	Combsi 55901	12	
219	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case	44	CASE	\$ <u>64.43</u>	\$ <u>2834.92</u>	Ortho 0192610	12/cs	

**BIDDER SHALL SUBMIT PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID WITH BID SUBMISSION**

Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM"  
 PARTICIPANTS.  
 (✓) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes</b>								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	64	EA	\$ 2.99	\$ 191.36	RMD FG634100	EACH	7
2	Hand Scrub Brush, 9", Tampico, Pointed, <b>MUST BE WOODEN</b>	34	EA	\$ /	\$ /			
✓3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	46	EA	\$ .96	\$ 44.16	ACS B125	EACH	10
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	34	EA	\$ 3.85	\$ 130.90	ACS B7110 Combo	EACH	7
✓5	Deck Scrub Brush, Hoge #34 (NO HANDLE), or Equal	82	EA	\$ 1.92	\$ 157.44	ACS B7110W	EACH	7
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	48	EA	\$ 14.86	\$ 713.28	RMD 2040053	DOZEN	10
7	24" Push Broom with 5' Wooden/Stainless Steel Screw-in Handle, for Multi-Floor Use, Libman, or Equal	19	EA	\$ 16.44	\$ 312.36	RMD 2039998	4/case	10

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
8	Push Broom, 24" (NO HANDLE), for Multi-Floor Use, Libman or Equal	39	EA	\$ /	\$ /			
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	67	EA	\$ 11.14	\$ 746.38	RMD FG93220	4/case	10
10	Corn Broom, #6 with Handle, Heavy Duty	45	DOZ	\$ 173.40	\$ 7803.00	RMD FG63840	DOZEN	7
11	Blue Hawk, 14" Upright Corn Broom, Natural Fibers, Sweeps Both Wet and Dry Debris, Indoor or Outdoor Use, Sturdy Wire Wound Construction, Professional Grade, 1-1/8" Diameter, Wood Handle, Wire Band for Durability	14	DOZ	\$ 117.36	\$ 1643.04	RMD FG6383	DOZEN	7
12	Broom with 54" L, Steel Handle, Polypropylene Bristles	10	EA	\$ 2.84	\$ 28.40	RMD FG6374	EACH	7
✓ 13	Rubbermaid Brute Angled Broom with a Minimum 48" Steel Handle, Polypropylene Bristles	40	DOZ	\$ 54.96	\$ 2198.40	RMD FG638906	6/case	10
14	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	52	EA	\$ 2.84	\$ 147.68	RMD FG6374	EACH	7
15	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, <b>MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH</b>	21	EA	\$ 36.36	\$ 763.56	RMD FG421288	4/case	7
✓ 16	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, <b>NO SUBSTITUTIONS</b>	20	CASE	\$ 77.28	\$ 1545.60	RMD FG6397	12/case	10

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
17	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD)	97	EA	\$ 15.78	\$ 1530.66	RMD FG635500	12/case	10
✓18	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	16	CASE	\$ 16.52	\$ 244.32	RMD FG2005	12/case	7
<b>Mops and Handles</b>								
19	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	124	DOZ	\$ 36.80	\$ 4563.20	ACS DM1016	DOZEN	14
20	Mop Head, 16 oz., Rayon	21	DOZ	\$ 32.46	\$ 681.66	ACS M8116	DOZEN	10
21	Mop Head, 24 oz., Rayon	316	DOZ	\$ 46.90	\$ 14,820.40	ACS M8124	DOZEN	10
22	Mop Head, 32 oz., Rayon	61	DOZ	\$ 60.52	\$ 3686.52	ACS M8132	DOZEN	10
✓23	Mop Handle, Smooth Finish Wood, Clamp Style to Screw Down on Mop Head, NO PLASTIC PARTS	58	EA	\$ 6.44	\$ 373.52	ACS M8905	EACH	7
✓24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	70	EA	\$ 10.48	\$ 733.60	RMD FGH146	EACH	7
25	Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Carton	32	CTN	\$ —	\$ —			
26	Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Carton	32	CTN	\$ —	\$ —			
27	Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton	26	CTN	\$ —	\$ —			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
28	Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Carlton	22	CTN	\$ —	\$ —			
<b>Floor Products and Related Supplies</b>								
29	Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle	30	EA	\$ 14.46	\$ 433.80	Carlisle 3612018	EACH	10
30	Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	60	EA	\$ —	\$ —			
✓31	Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal	24	EA	\$ 3.08	\$ 95.48	RMD F62963	EACH	7
32	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	40	EA	\$ 13.88	\$ 555.20	RMD F6619400	6/case	10
33	Strainer for RC6194ST2 Rubbermaid, Gray, MUST HAVE NO METAL ON STRAINER	28	EA	\$ 13.88	\$ 388.64	RMD F6619400	6/case	10
✓34	Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	34	EA	\$ 51.56	\$ 1753.04	RMD F674800 * Combo Only	EACH	7
✓35	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal	25	EA	\$ 36.98	\$ 924.50	Carlisle 3690414	EACH	7
36	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	52	EA	\$ 7.55	\$ 392.60	Carlisle 3690904 → Blue Color	6/case	7
37	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	16	EA	\$ 7.48	\$ 119.68	Carlisle 36141003	EACH	7

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 38	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #37</b>	22	EA	\$ 9.98	\$ 219.56	RMD FG 9M0100	4/case	10
39	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	40	EA	\$ 10.44	\$ 417.60	RMD FG 253200	6/case	7
40	Stripping Pads, 17", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	20	BX	\$ _____	\$ _____			
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, <b>NO SUBSTITUTIONS</b>	33	BX	\$ _____	\$ _____			
42	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	21	CASE	\$ _____	\$ _____			
43	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Case, <b>NO SUBSTITUTIONS</b>	23	CASE	\$ _____	\$ _____			
44	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	32	EA	\$ _____	\$ _____			
45	*3M Twist and Fill 9 H Extraction Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ _____	\$ _____			
46	*3M Twist and Fill 10 H Pretreatment Cleaner, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ _____	\$ _____			
47	*3M Twist and Fill 6 H Speed Stripper, <b>NO SUBSTITUTIONS</b> , 6-2 Liter Bottles/Case	20	CASE	\$ _____	\$ _____			
48	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case	35	CASE	\$ _____	\$ _____			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal, <b>MUST BE EPA RECOGNIZED &amp; GREEN SEAL CERTIFIED</b>	40	CASE	\$ <u>          </u>	\$ <u>          </u>			
✓ 50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	222	BAG	\$ <u>8.36</u>	\$ <u>1855.92</u>	Absorbs-it	50# bag	7
51	Simplify Chemical Sealer Finish, 5 Gallon Container, <b>NO SUBSTITUTIONS</b>	31	CONT	\$ <u>          </u>	\$ <u>          </u>			
52	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	60	PACK	\$ <u>          </u>	\$ <u>          </u>			
53	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	60	PACK	\$ <u>          </u>	\$ <u>          </u>			
54	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK	\$ <u>          </u>	\$ <u>          </u>			
55	Oil Absorbent Only Pads, Oil Use <b>ONLY</b> , Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack	60	PACK	\$ <u>          </u>	\$ <u>          </u>			
56	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	37	PAIL	\$ <u>          </u>	\$ <u>          </u>			
57	Floor Finish, ZEP Ovation, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	41	PAIL	\$ <u>          </u>	\$ <u>          </u>			
58	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, <b>NO SUBSTITUTIONS</b>	25	PAIL	\$ <u>          </u>	\$ <u>          </u>			
<b>Restroom Cleaners and Supplies</b>								
✓ 59	Mop, Toilet Bowl, SSS or Equal	360	EA	\$ <u>.52</u>	\$ <u>187.20</u>	Tolco 280100	EACH	7



SOUTH JERSEY PAPER PRODUCTS  
2400 INDUSTRIAL WAY  
VINELAND, NEW JERSEY 08360

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
60	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	856	EA	\$ .52	\$ 445.12	Tolco 280100	EACH	7
61	Toilet Bowl Plunger without Metal Clips	60	EA	\$ 10.54	\$ 632.40	Carlisle 36439	EACH	7
62	Toilet Bowl Mop Holder	40	EA	\$ 2.37	\$ 94.80	RMD FG63110	EACH	7
63	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	21	CASE	\$ 26.90	\$ 564.90	ACS 663	24/case	10
64a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	79	CASE	\$ 10.80	\$ 853.20	Tolco Combo	DOZEN	7
✓ 64b	Hand Sprayer, Trigger Style, <b>MUST FIT BOTTLES IN ITEM 64a</b>	194	EA	\$ .45	\$ 87.30	Tolco 110502	EACH	7
65	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, <b>NO WALL MODELS</b>	22	EA	\$ —	\$ —			
66	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2" W x 24" H x 5 1/2" D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	16	EA	\$ —	\$ —			
67	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, Color: White, Minimum 5 Mil thick, Sizes: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	115	CASE	\$ 27.38	\$ 3148.70	Safety Zone GR DR-1-T	10/100/cs	10
68	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	24 240	CASE BX	\$ 55.44	\$ 1330.56	Safety Zone GNER-5-T8	10/50/cs	10 *Case Only

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
69	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	30 <del>300</del>	CASE BX	\$55.44	\$1663.20	Safety Zone	10/50/cs	10
✓70	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		+ CASE ONLY			GNBP-5-T8	+ CASE ONLY	
71	Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box	162	CASE	\$55.44	\$8981.28	Safety Zone	10/50/cs	10
						GNBP-5-T8		
72	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	32	BX	\$5.95	\$190.40	CW-NB6PPF	10/100/cs	7
73	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, Emerald 6X Black Nitrile, or Equal, 100 Gloves/Box, 10 Boxes/Case	140	CASE	\$59.34	\$8307.60	Safety Zone	10/100/cs	10
						GNPR-XL-2-K		
		27	CASE	\$43.95	\$1186.65	Safety Zone	10/100/cs	10
						GNBP-BL		

SOUTH JERSEY PAPER PRODUCTS  
 2400 INDUSTRIAL WAY  
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
81	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #82</b>	58	EA	\$ 7.45	\$ 432.10	Impact 25132	EACH	7
✓ 82	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, <b>MUST FIT IN DISPENSER IN ITEM #81</b>	112	CASE	\$ 20.92	\$ 2343.04	CW-TSCR 20250	20/250/cs.	7
✓ 83	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE	\$ 45.55	\$ 1594.25	HDS 67015	500/cs	10
84	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$ —	\$ —			
85	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	231	CASE	\$ 30.94	\$ 7147.14	Clorox 01593	12/35/cs.	7
86	Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, <b>NO SUBSTITUTIONS</b>	122	PACK	\$ —	\$ —			
87	Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case	116	CASE	\$ 14.12	\$ 1637.92	Clorox 30966	3/121/cs.	7
88	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	220	CASE	\$ 13.74	\$ 3022.80	Austin	6/1/cs.	7
89	Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	74	CASE	\$ —	\$ —			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
108	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal, <b>MUST BE HYDROGEN PEROXIDE, EPA APPROVED &amp; GREEN SEAL CERTIFIED</b>	22	CASE	\$ <u>          </u>	\$ <u>          </u>			
109	Ammonia, 18 - 1 Qt. Bottles/Case	28	CASE	\$ <u>          </u>	\$ <u>          </u>			
110	SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case	40	CASE	\$ <u>19.38</u>	\$ <u>775.20</u>	Clare CS230	12/199/can.	7
✓ 111	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case	52	CASE	\$ <u>19.92</u>	\$ <u>1035.84</u>	Klenzer	24/215/can.	7
112	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 Oz. Containers/Case, <b>MUST BE MADE FROM ALL NATURAL INGREDIENTS</b>	12	CASE	\$ <u>          </u>	\$ <u>          </u>			
113	Spray Nine Cleaner, 1 Gallon Container	18	CONT	\$ <u>          </u>	\$ <u>          </u>			
114	Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	35	CASE	\$ <u>          </u>	\$ <u>          </u>			
115	Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Qt. Containers/Case	25	CASE	\$ <u>          </u>	\$ <u>          </u>			
116	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt. Bottles/Case	25	CASE	\$ <u>          </u>	\$ <u>          </u>			
117	Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case	72	CASE	\$ <u>          </u>	\$ <u>          </u>			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
118	Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 - 32 Oz. Bottles/Case	50	CASE	\$ <u>          </u>	\$ <u>          </u>			
119	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case, <b>MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT</b>	28	CASE	\$ <u>          </u>	\$ <u>          </u>			
120	Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case	90	CASE	\$ <u>          </u>	\$ <u>          </u>			
121	Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case	11	CASE	\$ <u>          </u>	\$ <u>          </u>			
122	All Purpose Cleaner, Simple Green, 6 - 1 Gallon Containers/Case <b>MUST BE MADE FROM ALL NATURAL INGREDIENTS</b>	18	CASE	\$ <u>64.35</u>	\$ <u>1158.30</u>	Simple Green	6 pails/case	10
123	Glass & CRT Cleaner, Husky 1220, 12 - 19 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	39	CASE	\$ <u>          </u>	\$ <u>          </u>			
✓124	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12 - 7 Oz. Cans/Case	21	CASE	\$ <u>19.72</u>	\$ <u>414.12</u>	Clare CS241	12/6.5g/case	7
125	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case	21	CASE	\$ <u>          </u>	\$ <u>          </u>			
126	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	2	CASE	\$ <u>40.40</u>	\$ <u>80.80</u>	Dawn Lemon 45113	8/38.5/case	7

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
137	Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, <b>MUST FIT</b> Panasonic Vacuum Cleaner MC-GG283, <b>SUBMIT SAMPLE IF BIDDING ALTERNATE</b>	58	EA	\$ _____	\$ _____	_____	_____	_____
138	Panasonic Vacuum Cleaner Belt, <b>MUST FIT</b> Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, <b>SUBMIT SAMPLE IF BIDDING ALTERNATE</b>	30	PACK	\$ _____	\$ _____	_____	_____	_____
139	Vacuum Cleaner Bags, <b>MUST FIT</b> Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	260	PACK	\$ _____	\$ _____	_____	_____	_____
140	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	20	PACK	\$ _____	\$ _____	_____	_____	_____
141	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, <b>NO SUBSTITUTIONS</b>	16	PACK	\$ _____	\$ _____	_____	_____	_____
<b>SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES</b>								
142	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	154	EA	\$ _____	\$ _____	_____	_____	_____
143	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	124	EA	\$ _____	\$ _____	_____	_____	_____
144	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	124	EA	\$ _____	\$ _____	_____	_____	_____
145	Conversion Dolly #2640 for "Rubbermaid Brute" Container <b>ONLY</b>	28	EA	\$ <u>26.98</u>	\$ <u>755.44</u>	<u>RMD F62640</u>	<u>EACH</u>	<u>7</u>
✓146	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$ <u>15.59</u>	\$ <u>1091.30</u>	<u>RMD F62632</u>	<u>EACH</u>	<u>7</u>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓147	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA	\$ 38.22	\$ 840.84	RMD FG2655	EACH	7
148	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	130	EA	\$ 3.58	\$ 465.40	RMD FG2956 Combo	EACH	7
149	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	88	EA	\$ 5.52	\$ 485.76	RMD FG2957	EACH	7
150	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA	\$ 4.86	\$ 97.20	RMD FG261960	EACH	7
151	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	30	EA	\$ —	\$ —			
152	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	22	EA	\$ —	\$ —			
✓153	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	\$ 99.80	\$ 2195.60	RMD FG9W300BL	EACH	10
<b>SECTION IV - HAND SOAPS AND SANITIZERS</b>								
154	Zep Glove Skin Protector Cream #0962, 12 - 1 Qt. Containers/Case	12	CASE	\$ —	\$ —			
155	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	45	CASE	\$ —	\$ —			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
174	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	10	CASE	\$ /	\$ /			
175	Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers	13	EA	\$ /	\$ /			
<b>SECTION V - OFFICE CLEANERS</b>								
✓ 176	Lambswool Duster with Plastic Handle, 28" L 28"	78	EA	\$ 3.32	\$ 258.96	Lambskin 312FH	EACH	7
✓ 177	Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L	68	EA	\$ 4.84	\$ 329.12	Tolco 280123	EACH	7
178	Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID	14	CASE	\$ 7.88	\$ 110.32	Monarch M915100B	DOZEN	7
179	Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID	14	CASE	\$ 7.88	\$ 110.32	Monarch M915100 R	DOZEN	7
180	Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID	175	BX	\$ /	\$ /			
181	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID	100	BX	\$ /	\$ /			



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
202	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	19	EA	\$ <u>          </u>	\$ <u>          </u>			
✓ 203	Cups, Hot, <b>NON-STYROFOAM</b> , 8 oz., 1,000 Cups/Sleeve, 20 Sleeves/Case	140	CASE	\$ <u>29.66</u>	\$ <u>4152.40</u>	<u>Solo 378W</u>	<u>1000/cs</u>	<u>7</u>
204	Zep Par Silicone Spray #0191, 12 - 24 Oz. Cans/Case	14	CASE	\$ <u>          </u>	\$ <u>          </u>			
205	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, <b>NO SUBSTITUTIONS</b>	18	CASE	\$ <u>          </u>	\$ <u>          </u>			
206	Work Gloves, Grainger #D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	27	BX	\$ <u>          </u>	\$ <u>          </u>			
207	Work Gloves, Split Leather Palm, 4.5" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Package, 6 Packages/Case	15	CASE	\$ <u>          </u>	\$ <u>          </u>			
208	Gloves, Mechanic's Style/General Purpose Glove, Palm - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXXLarge, Color: Black or Red, Mechanix Wear #WPL654 or Equal, Sold By The Pair	20	PR	\$ <u>          </u>	\$ <u>          </u>			
209	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	17	PR	\$ <u>          </u>	\$ <u>          </u>			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
17	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD)	97	EA	\$	\$			
18	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	16	CASE	\$ 17.23	\$ 275.68	CONTINENTAL #712	12/PK	1-7 DAYS
<b>Mops and Handles</b>								
19	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	124	DOZ	\$	\$			
✓ 20	Mop Head, 16 oz., Rayon PRICED PER 12/CS SOLD AS 6/CS	21	DOZ	\$ 20.47	\$ 429.87	RELIABLE #V04447	12/PK	1-7 DAYS
✓ 21	Mop Head, 24 oz., Rayon PRICED PER 12/CS SOLD AS 6/CS	316	DOZ	\$ 28.58	\$ 9,031.28	RELIABLE #V04466	12/PK	1-7 DAYS
✓ 22	Mop Head, 32 oz., Rayon PRICED PER 12/CS 61	DOZ	DOZ	\$ 39.51	\$ 2,410.11	RELIABLE #V04476	12/PK	1-7 DAYS
23	Mop Handle, Smooth Finish Wood, SOLD AS 6/CS Clamp Style to Screw Down on Mop Head, NO PLASTIC PARTS	58	EA	\$	\$			
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	70	EA	\$	\$			
25	Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Cartron	32	CTN	\$	\$			
26	Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Cartron	32	CTN	\$	\$			
27	Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Cartron	26	CTN	\$	\$			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
60	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	856	EA	\$	\$			
61	Toilet Bowl Plunger without Metal Clips	60	EA	\$	\$			
62	Toilet Bowl Mop Holder	40	EA	\$ 1.88	\$ 75.20	RUBBERMAID #631100WE	1/EA	1-7 DAYS
63	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	21	CASE	\$ 20.99	\$ 440.79	BOARDWALK #CS2	24/CS	1-7 DAYS
64a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	79	CASE	\$ 8.16	\$ 644.64	TOLCO & CONTINENTAL #120125 #902RW8	12/PK	1-7 DAYS
64b	Hand Sprayer, Trigger Style, <b>MUST FIT BOTTLES IN ITEM 64a</b>	194	EA	\$ 23.87	\$ 4,830.78	HOSPECO #2201	1/EA	1-7 DAYS
65	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, <b>NO WALL MODELS</b>	22	EA	\$	\$			
66	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2" W x 24" H x 5 1/2" D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	16	EA	\$	\$			
67	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, Color: White, Minimum 5 Mil thick, Sizes: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	115	CASE	\$ 24.35	\$ 2,800.25	SAFE GUARD, #LGPPG	1000/CS	1-7 DAYS
68	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	240	BX	\$	\$			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 69	Nitrile Gloves, Amnux GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Sizes: Medium, Large, X-Large, 50 Gloves/Box	300	BX	\$ 4.63	\$ 1,389.00	SAFE GUARD, #NGPFL50	50/BX	1-7 DAYS
70	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				PRICED PER 50/BX SOLD AS 500/CS			
71	Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box	162	CASE	\$	\$			
72	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	32	BX	\$	\$			
✓ 73	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, Emerald 6X Black Nitrile, or Equal, 100 Gloves/Box, 10 Boxes/Case	140	CASE	\$	\$			
		27	CASE	\$ 35.80	\$ 969.30	SAFE GUARD #NEBPFGL	1000/CS	1-7 DAYS

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
✓ 81	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, <b>MUST BE COMPATIBLE WITH ITEM #82</b>	58	EA	\$ 4.48	\$ 259.84	BOARDWALK, #D100	1/EA	1-7 DAYS
82	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, <b>MUST FIT IN DISPENSER IN ITEM #81</b>	112	CASE	\$ 25.51	\$ 2,857.12	SANI COVER - #TSCR20250	5000/CS	1-7 DAYS
83	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE	\$	\$			
✓ 84	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$ 68.94	\$ 689.40	BRAWNY - #29221	2960/CS	1-7 DAYS
✓ 85	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	231	CASE	\$ 17.83	\$ 4,141.83	BOARDWALK - #454W75	6/75	1-7 DAYS
86	Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, <b>NO SUBSTITUTIONS</b>	122	PACK	\$ 24.29	\$ 2,963.38	CLOROX - #15948	6/75	1-7 DAYS
87	Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case	116	CASE	\$	\$			
88	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	220	CASE	\$	\$			
89	Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	74	CASE	\$	\$			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
90	Air Freshener, Odor Hound Air & Surface Spray, 6-32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	50	CASE	\$	\$			
91	Air Freshener, Odor Hound Gel Wall Mount Unit, 6 Units/Case, <b>NO SUBSTITUTIONS</b>	20	CASE	\$	\$			
92	Spray-A-Jell, Long Lasting Odor Control Spray Gel, Orchard Spice Scent, 12-1 Quart Bottles/Case	22	CASE	\$	\$			
93	Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	16	EA	\$	\$			
94	Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	66	EA	\$	\$			
95	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	52	CASE	\$	\$			
96	Disinfectant/Deodorizer, Johnson & Johnson Virex, J Fill 256, #4329, 2 - 2.5 Liters/Case	15	CASE	\$	\$			
✓ 97	Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12-19 oz Cans/Case, Model # 454270, <b>NO SUBSTITUTIONS</b>	107	CASE	\$ 67.79	\$ 7,253.53	LYSOL CRISP LINEN - #74828	12/19OZ	1-7 DAYS
98	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	122	CASE	\$	\$			
✓ 99	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Pkg	52	PKG	\$ 3.80	\$ 197.60	PLEDGE - 644080	25/PKG	1-7 DAYS
100	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303, <b>NO SUBSTITUTIONS</b>	62	CASE	\$	\$			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
101	Clorox® Urine Remover for Stains and Odors #44600313252, Trigger Spray Bottle, 9 - 32 Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	12	CASE	\$ 36.09	\$ 433.08	CLOROX - #31036	9/32OZ	1-7 DAYS
✓ 102	Lemonex Urinal Disinfectant/Cleaner/Deodorizer, Lemon Citrus Fragrance, Zep #067528 or Equal, 4-1 Gallon Containers/Case	21	CASE	\$ 22.64	\$ 475.44	NCL LEMON QUAT - #0235-25	4/1GAL	1-7 DAYS
103	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12 - 24 oz. Cans/Case	20	CASE	\$	\$			
104	Zep Zepynamic A Disinfectant Spray #0110, 12 - 20 oz. Cans/Case	25	CASE	\$	\$			
105	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12 - 32 Oz. Bottles/Case	35	CASE	\$	\$			
106	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, <b>NO SUBSTITUTIONS</b>	122	CASE	\$	\$			
107	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, <b>EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS</b>	25	CASE	\$	\$			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
118	Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case	50	CASE	\$ 22.13	\$ 1,106.50	NCL C-ALL - #1316-36	12/32OZ	1-7 DAYS
✓ 119	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case, <b>MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT</b>	28	CASE	\$ 14.47	\$ 405.16	EARTH FRIENDLY - #93016	6/32OZ	1-7 DAYS
✓ 120	Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case	90	CASE	\$ 3.25	\$ 292.50	WINDEX - #642513	6/28	1-7 DAYS
✓ 121	Wipes, Baby Nice N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case	11	CASE	\$ 29.31	\$ 322.41	ROYAL - #PRPBWJ80	12/80	1-7 DAYS
122	All Purpose Cleaner, Simple Green, 6 - 1 Gallon Containers/Case <b>MUST BE MADE FROM ALL NATURAL INGREDIENTS</b>	18	CASE	\$ 36.76	\$ 661.68	NCL ASTRO-CHEM #1020-29	4/1GAL	1-7 DAYS
123	Glass & CRT Cleaner, Husky 1220, 12 - 19 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	39	CASE	\$	\$			
124	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12 - 7 Oz. Cans/Case	21	CASE	\$	\$			
125	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case	21	CASE	\$	\$			
✓ 126	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	2	CASE	\$ 34.19	\$ 68.38	DAWN - #45112	9/38OZ	1-7 DAYS



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
<b>SECTION II - VACUUMS AND RELATED SUPPLIES</b>								
✓ 127	Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal	15	EA	\$ 171.99	\$2,579.85	HOOVER - #HVRCH63010	1/EA	1-7 DAYS
128	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	\$	\$			
129	HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro	50	EA	\$	\$			
130	Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro	30	EA	\$	\$			
131	Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg	10	PKG	\$	\$			
132	Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set	25	SET	\$	\$			
133	Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case	5	CASE	\$	\$			
134	HEPA Filter, MUST FIT Koblenz U800 Upright Vacuum Cleaner	25	EA	\$	\$			
135	Vacuum Cleaner Belt, MUST FIT Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	25	PACK	\$	\$			
136	Vacuum Cleaner Bags, MUST FIT Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	25	PACK	\$	\$			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
147	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA	\$ 52.51	\$ 1,155.22	CONTINENTAL #5500GRY/#5501GY	1/EA	1-7 DAYS
✓ 148	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	130	EA	\$ 2.40	\$ 312.00	CONTINENTAL - #2818BN	1/EA	1-7 DAYS
✓ 149	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	88	EA	\$ 4.62	\$ 406.56	CONTINENTAL - #4114BN	1/EA	1-7 DAYS
✓ 150	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA	\$ 4.86	\$ 97.20	CONTINENTAL - #2001GY	1/EA	1-7 DAYS
151	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	30	EA	\$	\$			
152	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	22	EA	\$	\$			
153	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	\$	\$			
<b>SECTION IV - HAND SOAPS AND SANITIZERS</b>								
154	Zep Glove Skin Protector Cream #0962, 12 - 1 Qt. Containers/Case	12	CASE	\$	\$			
155	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	45	CASE	\$ 24.48	\$ 1,101.60	BOARDWALK - #430	4/1GAL	1-7 DAYS

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
156	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	66	CASE	\$	\$			
✓ 157	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$ 4.18	\$ 75.24	GOJO/PURELL - #902210	100/PK	1-7 DAYS
158	Soy Based Soap, Shall Meet DFE Requirements, Earth Friendly Handsoap, 4 - 1 Gallon Containers/Case, <b>SUBMIT 2 OZ. SAMPLE WITH BID IF PROPOSING ALTERNATE</b>	35	CASE	\$	\$			
159	Liquid Antimicrobial Hand Soap, Dial, <b>MUST BE TRICLOSAN FREE,</b> 4 - 1 Gal. Containers/Case	43	CASE	\$ 40.65	\$ 1,747.95	DIAL - #88047	4/1GAL	1-7 DAYS
160	Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, <b>NO SUBSTITUTIONS</b>	340	CASE	\$	\$			
161	Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01, <b>NO SUBSTITUTIONS</b>	39	EA	\$	\$			
✓ 162	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case	63	CASE	\$ 29.25	\$ 1,842.75	BOARDWALK - #600	12/8OZ	1-7 DAYS
✓ 163	Purell Instant Hand Sanitizer Foam, 2 - 40.5 Fl. Oz. Bottles/Case, <b>NO SUBSTITUTIONS</b>	68	CASE	\$ 33.39	\$ 2,270.52	PURELL - #539202	2/1200MIL	1-7 DAYS
164	Waterless Hand Cleaner, GoJo, 6 - 4.75 Oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	26	CASE	\$ 71.50	\$ 1,859.00	GOJO - #1115	6/4.5LBS	1-7 DAYS

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
165	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case	18	CASE	\$	\$			
166	Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case	12	CASE	\$	\$			
✓ 167	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case	38	CASE	\$ 36.16	\$ 1,374.08	SIMONIZ - #CS0350CS7	10/5LB	1-7 DAYS
168	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4 - 128 oz. Bottles/Case, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, <b>NO EXCEPTIONS, NO SUBSTITUTIONS</b>	35	CASE	\$	\$			
169	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 L Cartridges/Case	10	CASE	\$	\$			
✓ 170	Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case	14	CASE	\$ 21.54	\$ 301.56	ARM & HAMMER - #3320001140	12/2LB	1-7 DAYS
171	Zep Reach #092520, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, NO SUBSTITUTIONS</b>	12	CASE	\$	\$			
172	Zep Reach #092520, 4 - 1 Gal Containers <b>WITHOUT Dispenser/Case, NO SUBSTITUTIONS</b>	11	CASE	\$	\$			
173	Zep Double Play #095018, 4 - 1 Gal. Containers <b>WITH 1 - D4000 Dispenser/Case, NO SUBSTITUTIONS</b>	16	CASE	\$	\$			

W.B. MASON CO., INC.

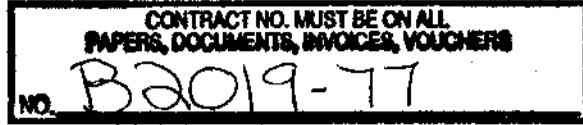
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
174	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	10	CASE	\$	\$			
175	Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers	13	EA	\$	\$			
<b>SECTION V - OFFICE CLEANERS</b>								
176	Lambswool Duster with Plastic Handle, 26" L	78	EA	\$	\$			
177	Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L	68	EA	\$	\$			
✓ 178	Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, <b>MUST SUBMIT SAMPLE WITH BID</b>	14	CASE	\$ 6.32	\$ 88.48	BOARDWALK - 16BLUCLOTH	12/PK	1-7 DAYS
✓ 179	Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, <b>MUST SUBMIT SAMPLE WITH BID</b>	14	CASE	\$ 6.32	\$ 88.48	BOARDWALK - 16REDCLOTH	12/PK	1-7 DAYS
180	Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	175	BX	\$	\$			
181	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	100	BX	\$	\$			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
182	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	72	BX	\$	\$			
183	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	92	BX	\$	\$			
184	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	12	BX	\$	\$			
185	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, <b>MUST SUBMIT SAMPLE WITH BID</b>	10	BX	\$	\$			
✓ 186	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case 9x16.5	75	CASE	\$ 45.65	\$ 3,423.75	LEGACY - #G821	400	1-7 DAYS
187	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	122	CASE	\$	\$			
188	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12 Pads/Case	21	CASE	\$	\$			
189	Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case	54	CASE	\$ 12.49	\$ 674.46	BOARDWALK - #196	60/CS	1-7 DAYS
190	Zep 40 Non-Streaking Cleaner #0144, 12 - 24 Oz. Cans/Case	25	CASE	\$	\$	PRICED PER 60/CS SOLD AS 20/BX		
191	Zep Stainless Steel Polish #0143, 12 - 16 oz. Cans/Case, <b>NO SUBSTITUTIONS</b>	36	CASE	\$	\$			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model#	Pack	Delivery A.R.O.
192	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case	27	CASE	\$	\$			
193	CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case	25	CASE	\$	\$			
194	Penetrating Oil & Rustproofers, 12 - 12 Oz. Aerosol Cans/Case	23	CASE	\$	\$			
✓ 195	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal, 12 - 32 Oz. Containers/Case, <b>MUST BE MADE FROM 100% NATURAL INGREDIENTS</b>	35	CASE	\$ 21.22	\$ 742.70	EARTH FRIENDLY - 97316	6/32OZ	1-7 DAYS
196	Rug Spot Remover, with Sprayer, 12 Qt./Case	17	CASE	\$	\$			
197	Endust Professional, No Wax Formula, Unscented, 6 - 15 Oz. Cans/Case	17	CASE	\$ 84.74	\$ 1,100.58	ENDUST - #8196291	6/15OZ	1-7 DAYS
<b>SECTION VI - MISCELLANEOUS</b>								
198	1 Gallon Plastic Jug with Handle, Screw on Cap	34	EA	\$	\$			
199	5 Gallon Plastic Jug with Handle, Screw On Cap	22	EA	\$	\$			
200	Peroxy HDOX Multi Purpose, Germicidal, Verucidal and Fungicidal Cleaner and Deodorizer, 1 - 4 Gal. Containers/Case	15	CASE	\$	\$			
201	Cups, Dixie #45, <b>(MUST BE PAPER, NO PLASTIC), NO SUBSTITUTIONS</b>	120	CASE	\$	\$			



RESOLUTION

June 19, 2019

WHEREAS, on May 7, 2019, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES for the County of Ocean; and

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

Name and Address of Bidder

Name and Address of Bidder

A-Academy of South Jersey, Inc.  
2760 Route 9 South  
Howell, NJ 07731  
(800) 624-1709

Alliance Pest Services  
1 Steven Avenue  
Tinton Falls, NJ 07724  
(732) 747-3200

The Terminix International Company  
Limited Partnership dba  
Terminix Commercial  
2 Linda Lane  
Vincetown, NJ 08008  
(484) 368-1026

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase has now recommended to this Board that the lowest qualified bid, according to specifications, that of, A-ACADEMY OF SOUTH JERSEY, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with A-Academy of South Jersey, Inc., accepting their bid for the furnishing and delivery of Extermination/Pest Control Management Services for the County of Ocean, for the contract period from date of award through June 18, 2020, a period of one (1) year. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.



A-ACADEMY OF SOUTH JERSEY, INC. for eighty one (81) Items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80 and 81.

For a Total Lump Sum Award (Sections A-F; Items 1-81) of \$23,971.48. This vendor has extended this contract to County Cooperative Contract System Participants.

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

3. WHEREAS, funds for the equipment and services shall be available within the following funding Sources: Buildings and Grounds Department; Ocean County Library and County Department of Parks and Recreation O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-77.

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, Buildings and Grounds Department, Ocean County Library, County Department of Parks and Recreation, and A-Academy of South Jersey, Inc., the successful bidder.

Proposal for the furnishing and delivery of **EXTERMINATION/PEST CONTROL MANAGEMENT SERVICES** for the County of Ocean.

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

  - YES    ( ) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION A - BUILDINGS AND GROUNDS - INSPECTION PROGRAM</b>					
✓1	Provide Monthly Inspection Services, As Specified, for 127 Buildings (127 Buildings X 12 Months)	1,524	EA	\$ <u>2.05</u>	\$ <u>3,124.20</u>
✓2	Provide Bi-Weekly Inspection Services, As Specified, for Building #19, 120 Hooper Ave. See "Special Requirements"	26	EA	\$ <u>6.00</u>	\$ <u>156.00</u>
<b>FLEA AND TICK SERVICE</b>					
✓3	Provide Flea and Tick Services - Animal Shelters - Once Per Year in Peak Season (either location) - Price Per Service Call	1	EA	\$ <u>25.00</u>	\$ <u>25.00</u>
<b>TOTAL LUMP SUM FOR SECTION A (Add Items 1-3):</b>					\$ <u>3,305.20</u>

<b>SECTION B - OCEAN COUNTY LIBRARIES - PROVIDE ON CALL SERVICES - PRICE PER SERVICE CALL (AS NEEDED BASIS)</b>					
✓4	Bldg. #62, Little Egg Harbor Library 290 Mathistown Rd., Little Egg Harbor		EA	\$ <u>1.00</u>	\$ <u>1.00</u>
✓5	Bldg. #69, Point Pleasant Boro Library 834 Beaver Dam Rd., Point Pleasant		EA	\$ <u>1.00</u>	\$ <u>1.00</u>
✓6	Bldg. #70, Long Beach Island Library 2175 Central Blvd., Surf City		EA	\$ <u>1.00</u>	\$ <u>1.00</u>
✓7	Bldg. #71, Manchester Library 21 Colonial Dr., Lakehurst		EA	\$ <u>1.00</u>	\$ <u>1.00</u>

A-ACADEMY TERMITE & PEST CONTROL  
2760 ROUTE 9 SOUTH  
HOWELL, NJ 07731

DIVISION OF  
A-ACADEMY OF SOUTH  
JERSEY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION B - OCEAN COUNTY LIBRARIES - PROVIDE ON CALL SERVICES - PRICE PER SERVICE CALL (AS NEEDED BASIS) (Cont'd)</b>					
✓8	Bldg. #72, Brick Library 301 Chambers Bridge Rd., Brick		EA	\$ <del>1.00</del>	\$ 1.00
✓9	Bldg. #73, Stafford Library 129 Main St., Manahawkin		EA	\$ <del>1.00</del>	\$ 1.00
✓10	Bldg. #74, Berkeley Library 30 Station Rd., Bayville		EA	\$ <del>1.00</del>	\$ 1.00
✓11	Bldg. #75, Upper Shores Library 112 Jersey City Ave., Lavallette		EA	\$ <del>1.00</del>	\$ 1.00
✓12	Bldg. #78, Barnegat Branch 112 Burr St., Barnegat		EA	\$ <del>1.00</del>	\$ 1.00
✓13	Bldg. #80, Evergreen Road, Plumsted		EA	\$ <del>1.00</del>	\$ 1.00
✓14	Bldg. #81, 710 McLean Ave Point Pleasant Beach		EA	\$ <del>1.00</del>	\$ 1.00
✓15	Bldg. #82, Tuckerton Library 380 Bay Ave., Tuckerton		EA	\$ <del>1.00</del>	\$ 1.00
✓16	Bldg. #83, Waretown Library 112 Main St., Waretown		EA	\$ <del>1.00</del>	\$ 1.00
✓17	Bldg. #86, Lacey Branch 10 E. Lacey Rd., Lacey		EA	\$ <del>1.00</del>	\$ 1.00
✓18	Bldg. #99, 126 Beachwood Blvd., Beachwood		EA	\$ <del>1.00</del>	\$ 1.00

**TOTAL LUMP SUM FOR SECTION B (Add Items 4-18):** \$ 25.00

**SECTION C - OCEAN COUNTY PARKS SYSTEM BUILDINGS - PROVIDE ON CALL SERVICES - PRICE PER SERVICE CALL (AS NEEDED BASIS)**

**Ocean County Park, Route 88, Lakewood**

✓19	Bldg. #P4, Beach Complex		EA	\$ <del>1.00</del>	\$ 1.00
✓20	Bldg. #P5, Tennis Pro Shop		EA	\$ <del>1.00</del>	\$ 1.00
✓21	Bldg. #P6, Picnic Restrooms		EA	\$ <del>1.00</del>	\$ 1.00
✓22	Bldg. #P7, Picnic Storage Room		EA	\$ <del>1.00</del>	\$ 1.00
✓23	Bldg. #P8, Old Clock Tower		EA	\$ <del>1.00</del>	\$ 1.00
✓24	Bldg. #P10, L Barn		EA	\$ <del>1.00</del>	\$ 1.00
✓25	Bldg. #P12, Equipment Storage		EA	\$ <del>1.00</del>	\$ 1.00
✓26	Bldg. #P13, Mechanic Shop		EA	\$ <del>1.00</del>	\$ 1.00

**DIVISION OF  
A-ACADEMY OF SOUTH  
JERSEY, INC.**

**A-ACADEMY TERMITE & PEST CONTROL  
2760 ROUTE 9 SOUTH  
HOWELL, NJ 07731**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION C - OCEAN COUNTY PARKS SYSTEM BUILDINGS - PROVIDE ON CALL SERVICES - PRICE PER SERVICE CALL (AS NEEDED BASIS) (cont'd)</b>					
<b>Ocean County Park, Route 88, Lakewood</b>					
✓27	Bldg. #P14, Lunchroom		EA	\$ - 1.00	\$ 1.00
✓28	Bldg. #P17, Storage		EA	\$ - 1.00	\$ 1.00
✓29	Bldg. #P18, Barn/Pottery Barn		EA	\$ - 1.00	\$ 1.00
<b>Lake Shenandoah County Park</b>					
✓30	Bldg. #P28, Bait & Tackle Shop/Boathouse		EA	\$ - 1.00	\$ 1.00
✓31	Bldg. #P29, Sports Complex Restrooms		EA	\$ - 1.00	\$ 1.00
<b>Forge Pond County Golf Course</b>					
✓32	Bldg. #P32, Maintenance Building		EA	\$ - 1.00	\$ 1.00
✓33	Bldg. #P33, Pro Shop		EA	\$ - 1.00	\$ 1.00
✓34	Bldg. #P35, Restroom 3rd tee		EA	\$ - 1.00	\$ 1.00
✓35	Bldg. #P37, Restroom 14th tee		EA	\$ - 1.00	\$ 1.00
<b>Beaver Dam Creek County Park</b>					
✓36	Bldg. #P42, Restrooms		EA	\$ - 1.00	\$ 1.00
<b>Patriots County Park</b>					
✓37	Bldg. #P44, Warehouse		EA	\$ - 1.00	\$ 1.00
✓38	Bldg. #P48, Restrooms		EA	\$ - 1.00	\$ 1.00
<b>Parks Administration Office</b>					
✓39	Bldg. #P50, Administration Building		EA	\$ - 1.00	\$ 1.00
✓40	Bldg. #P51, Detached Garage		EA	\$ - 1.00	\$ 1.00
<b>Cattus Island County Park</b>					
✓41	Bldg. #P53, Cooper Nature Center		EA	\$ - 1.00	\$ 1.00
✓42	Bldg. #P56, Maintenance Shop		EA	\$ - 1.00	\$ 1.00
<b>Robert J. Miller Airpark</b>					
✓43	Bldg. #P59, Restroom Fairgrounds		EA	\$ - 1.00	\$ 1.00
<b>Mill Creek County Park</b>					
✓44	Bldg. #P77, Restrooms		EA	\$ - 1.00	\$ 1.00
<b>Berkeley Island County Park</b>					
✓45	Bldg. #P81, Restrooms		EA	\$ - 1.00	\$ 1.00
✓46	Bldg. #P82, Office Building		EA	\$ - 1.00	\$ 1.00
<b>Eno's Pond County Park</b>					
✓47	Bldg. #P87, Maintenance Building		EA	\$ - 1.00	\$ 1.00
✓48	Bldg. #P88, Restrooms		EA	\$ - 1.00	\$ 1.00

**A-ACADEMY OF SOUTH JERSEY, INC.**

A-ACADEMY TEAMITES & PESTICIDES  
2760 ROUTE 9 SOUTH  
HOWELL, NJ 07731

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION C - OCEAN COUNTY PARKS SYSTEM BUILDINGS - PROVIDE ON CALL SERVICES - PRICE PER SERVICE CALL (AS NEEDED BASIS) (Cont'd)</b>					
<b>Wells Mills County Park</b>					
✓49	Bldg. #P89, Maintenance Shop		EA	\$ - 1.00	\$ 1.00
✓50	Bldg. #P91, Wells Mill Nature Center		EA	\$ - 1.00	\$ 1.00
✓51	Bldg. #P92, Cabin		EA	\$ - 1.00	\$ 1.00
✓52	Bldg. #P93, Restrooms		EA	\$ - 1.00	\$ 1.00
<b>Cloverdale Farm</b>					
✓53	Bldg. #P94, Front House		EA	\$ - 1.00	\$ 1.00
✓54	Bldg. #P95, Back House		EA	\$ - 1.00	\$ 1.00
✓55	Bldg. #P96, Processing Barn		EA	\$ - 1.00	\$ 1.00
✓56	Bldg. #P97, Pole Barn		EA	\$ - 1.00	\$ 1.00
✓57	Bldg. #P98, Garage		EA	\$ - 1.00	\$ 1.00
✓58	Bldg. #P99, Moss Shed		EA	\$ - 1.00	\$ 1.00
✓59	Bldg. #P100, Root Cellar		EA	\$ - 1.00	\$ 1.00
<b>Freedom Fields County Park</b>					
✓60	Bldg. #P105, Maintenance Building		EA	\$ - 1.00	\$ 1.00
✓61	Bldg. #P106, Restrooms		EA	\$ - 1.00	\$ 1.00
<b>Tip Seaman County Park</b>					
✓62	Bldg. #P107, Maintenance Building		EA	\$ - 1.00	\$ 1.00
✓63	Bldg. #P108, Recreation Center		EA	\$ - 1.00	\$ 1.00
✓64	Bldg. #P109, Restrooms		EA	\$ - 1.00	\$ 1.00
✓65	Bldg. #P113, Little League Concession Stand		EA	\$ - 1.00	\$ 1.00
<b>Atlantis County Golf Course</b>					
✓66	Bldg. #P115, Restaurant		EA	\$ - 1.00	\$ 1.00
✓67	Bldg. #P116, Pro Shop		EA	\$ - 1.00	\$ 1.00
✓68	Bldg. #P119, Old Maintenance Shop		EA	\$ - 1.00	\$ 1.00
<b>Jakes Branch County Park</b>					
✓69	Bldg. #P124, Maintenance Shop		EA	\$ - 1.00	\$ 1.00
✓70	Bldg. #P125, Nature Center		EA	\$ - 1.00	\$ 1.00

**TOTAL LUMP SUM FOR SECTION C (Add Items 19-70):** \$ 52.00 *WJH*

**DIVISION OF  
A-ACADEMY OF SOUTH  
JERSEY, INC.**

**A-ACADEMY TERMITE & PEST CONTROL  
2760 ROUTE 9 SOUTH  
HOWELL, NJ 07731**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION D: TIME AND MATERIAL WORK</b>					
<b>OVERTIME HOURLY RATE</b>					
✓71	For Bid Purposes Only, Assume Labor Hours to be 200 Per Year. The County does not guarantee any minimum number of hours and will pay only for the number of hours actually worked.				
	Regular Hourly Rate: Any Eight (8) Hour Period	200	HR	\$ 20.00	\$ 4,000.00 <i>(WSP)</i>
<b>OVERTIME HOURLY RATE</b>					
✓72	For Bid Purposes Only, Assume Overtime Labor Hours to be 25 Per Year. The County does not guarantee any minimum number of hours and will pay only for the number of hours actually worked.				
✓73	For Bid Purposes Only, Assume \$5,000 of Material (excluding markup) Per Year.	25	HR	\$ 10.00	\$ 250.00 <i>(WSP)</i>
	Calculate percentage of markup charges on Parts/Materials by multiplying \$5,000.00 by your standard mark-up (show bid mark-up here) <u>10%</u>				
	Example: (\$5,000.00 X 10%) + 5,000.00 = \$5,500.00 Write the result as underlined in the example above in the space provided at the right (\$5,000.00 x <u>10%</u> ) + \$5,000.00 =				\$ 5,050.00 <i>(WSP)</i>
✓74	ALLOWANCE - Treatment of Bed Bugs, Parasites, or any Sanitary Issues				\$8,000.00 <i>(WSP)</i>
<b>TOTAL LUMP SUM FOR SECTION D (Add Items 71-74):</b>					<b>\$ 17,300.00</b> <i>(WSP)</i>
<b>SECTION E: ANT CONTROL - Provide Monthly Services, As Specified.</b>					
<b>Price shall include labor and materials.</b>					
✓75	Buildings & Grounds (22 locations x 12 months)	264	EA	\$ 4.90	\$ 1,293.60
✓76	Parks Department - Forge Pond Pro Shop, Chambers Bridge Rd., Brick	12	EA	\$ 5.94	\$ 71.28
<b>TOTAL LUMP SUM FOR SECTION E (Add Items 75 &amp; 76):</b>					<b>\$ 1,364.88</b> <i>(WSP)</i>

A-ACADEMY TERMITE & PEST CONTROL  
2760 ROUTE 9 SOUTH  
HOWELL, NJ 07731

DIVISION OF  
A-ACADEMY OF SOUTH  
JERSEY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION F: TERMITE CONTROL - Sentricon System - Provide Monthly Services, As Specified. Price shall include labor and materials.</b>					
✓ 77	Buildings & Grounds (16 locations x 12 months)	192	EA	\$ 6.00	\$ 1,152.00
✓ 78	Parks Department (5 locations x 12 months)	60	EA	\$ 11.00	\$ 660.00
✓ 79	Library System - Barnegat Branch	12	EA	\$ 10.00	\$ 120.00
✓ 80	Replacement Plastic Caps for Sentricon System	24	EA	\$ .05	\$ 1.20
✓ 81	Replacement Metal Caps for Sentricon System	24	EA	\$ .05	\$ 1.20

TOTAL LUMP SUM FOR SECTION F (Add Items 77-81): \$ 1,934.40 (VP)

- SECTION A LUMP SUM: \$ 3,305.20 (VP)
- SECTION B LUMP SUM: \$ 15.00 (VP)
- SECTION C LUMP SUM: \$ 52.00 (VP)
- SECTION D LUMP SUM: \$ 17,300.00 (VP)
- SECTION E LUMP SUM: \$ 1,364.88 (VP)
- SECTION F LUMP SUM: \$ 1,934.40 (VP)

TOTAL LUMP SUM BID AMOUNT, SECTIONS A-F \$ 23,971.48 (VP)

Written Amount TWENTY THREE THOUSAND NINE HUNDRED SEVENTY ONE DOLLARS AND FORTY EIGHT CENTS. (VP)

NUMBER OF VEHICLES IN MOTOR POOL AVAILABLE FOR SERVICE UNDER THIS CONTRACT: 21

ENCLOSE COPIES OF AT LEAST THREE (3) INDIVIDUALS' COMMERCIAL PESTICIDE APPLICATOR LICENSES

A-ACADEMY TERMITE & PEST CONTROL  
2760 ROUTE 9 SOUTH  
HOWELL, NJ 07731

DIVISION OF  
A-ACADEMY OF SOUTH  
JERSEY, INC.

*[Signature]*  
VIRGINIA T. FARRINGTON, President



RESOLUTION

June 19, 2019

WHEREAS, on May 29, 2019, pursuant to legal advertisements therefor, sealed bids were received for the NORTHERN RECYCLING FACILITY NON-WRAPPING SCREENS, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Mott MacDonald, Consulting Engineers and approved by the Ocean County Board of Chosen Freeholders; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Van Dyk Baler Corp. dba VAN DYK Recycling Solutions	78 Halloween Blvd. Stamford, CT 06902 (203) 967-1100

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the sole bid to Mott MacDonald, Consulting Engineers for study and recommendation to the Board; and

WHEREAS, the Consulting Engineers have now recommended to this Board that the sole qualified bid namely, that of VAN DYK BALER CORP. DBA VAN DYK RECYCLING SOLUTIONS, be accepted for the NORTHERN RECYCLING FACILITY NON-WRAPPING SCREENS, County of Ocean, State of New Jersey.

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



1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Van Dyk Baler Corp. dba VANDYK Recycling Solutions, accepting their bid for item 1. and Alt. 1. for a Total Bid of \$286,760.00, plus Alternate No. 1 in the amount of \$313,090.00 for the Northern Recycling Facility Non-Wrapping Screens for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by Mott MacDonald, Consulting Engineers. Project to be completed within 210 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of Contract completion. Project to start on or about June 2019.

2. The Department of Finance has certified that funds are available in Account Number 301-156-C825 in the amount of \$197,950.00 and Account No. 300-156-C825 in the amount of \$401,900.00.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-85CE.

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;
- d. Planning Board;
- e. Solid Waste Management; and

e. Mott MacDonald, Consulting Engineers, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting Engineers shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

RESOLUTION

June 19, 2019

WHEREAS, on May 29, 2019, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLE: NEW DEPLOYMENT VEHICLE for the County of Ocean; and

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Bayshore Ford Truck Sales, Inc.	4003 N. Dupont Hwy. New Castle, DE 19720 (302) 656-3160

; and

WHEREAS, Recommendation is made to accept the bid withdrawal request received from Bayshore Ford Truck Sales, Inc., the sole respondent as the vendor is unable to honor the terms and conditions of the bid specifications. It will be rebid.

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

1. Upon recommendation of the County Purchasing Agent, the sole bid received for MOTOR VEHICLE: NEW DEPLOYMENT VEHICLE, is hereby withdrawn.
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, Prosecutors Office, Vehicle Services and Bayshore Ford Truck Sales, Inc., the unsuccessful bidder.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2017-84

RESOLUTION

June 19, 2019

WHEREAS, on June 20, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES UNDER 15,000 GVW for the County of Ocean; and

WHEREAS, on August 16, 2017, Contract B2017-84, Items No. 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 16, and 17 were awarded to BLAZER SUPPLIES, INC.; and

WHEREAS, the County Purchasing Agent has requested Contract B2017-84, Items 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 16, and 17 awarded to Blazer Supplies, Inc. be rescinded as vendor is no longer in business. These items will not be rebid; and

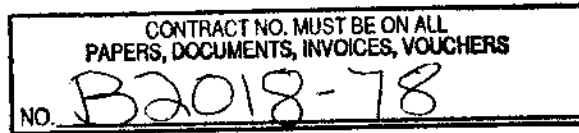
NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The aforementioned Resolution and Contract dated August 16, 2017, awarding Items No. 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 16, and 17 to Blazer Supplies, Inc. is hereby rescinded.

2. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-84.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Juvenile Services, Parks Department, Security, Solid Waste Management, Transportation Department and Vehicle Services.



RESOLUTION

June 19, 2019

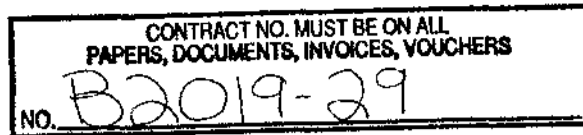
WHEREAS, on June 5, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PARTS AND ACCESSORIES FOR VEHICLES AND EQUIPMENT 15,000 GVWR OR GREATER for the County of Ocean; and

WHEREAS, on July 18, 2018, Contract B2018-78, Items No. 15, 29, 50, 66, 67, 110, 117, 137, 205, 209, 222, and 246 were awarded to BLAZER SUPPLIES, INC.; and

WHEREAS, the County Purchasing Agent has requested Contract B2018-78, Items 15, 29, 50, 66, 67, 110, 117, 137, 205, 209, 222, and 246 awarded to Blazer Supplies, Inc. be rescinded as vendor is no longer in business. These items will not be rebid; and

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

1. The aforementioned Resolution and Contract dated July 18, 2018, awarding Items No. 15, 29, 50, 66, 67, 110, 117, 137, 205, 209, 222, and 246 to Blazer Supplies, Inc. is hereby rescinded.
2. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-78.
4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Juvenile Services, Parks Department, Planning Board, Risk Management, Roads, Security, Sheriff's Office; Solid Waste Management, Transportation Department and Vehicle Services.



RESOLUTION

June 19, 2019

WHEREAS, on February 20, 2019, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HAND TOOLS, CASES AND STORAGE CONTAINERS for the County of Ocean; and

WHEREAS, on April 3, 2019, Contract B2019-29, Items No. 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 162, 163, 164, 166, 167, 169, 170, 171, 172, AND 173 were awarded to BLAZER SUPPLIES, INC.; and

WHEREAS, the County Purchasing Agent has requested Contract B2019-29, Items 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 162, 163, 164, 166, 167, 169, 170, 171, 172, AND 173 awarded to Blazer Supplies, Inc. be rescinded as vendor is no longer in business. These items will be rebid; and

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

1. The aforementioned Resolution and Contract dated April 3, 2019, awarding Items No. 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 162, 163, 164, 166, 167, 169, 170, 171, 172, AND 173 to Blazer Supplies, Inc. is hereby rescinded.

2. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-29.

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



RESOLUTION

June 19, 2019

WHEREAS, on June 4, 2019, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF GRAWTOWN ROAD BRIDGE (STRUCTURE NO. 1511-009), GRAWTOWN ROAD OVER DOVE MILL BRANCH OF TOMS RIVER, JACKSON TOWNSHIP, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer and approved by the Ocean County Board of Chosen Freeholders; and

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

Name and Address of Bidder

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

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

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

Name and Address of Bidder

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

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

Pillari Bros., Construction Corp.  
65 Squankum Yellowbrook Road  
Farmingdale, NJ 07727  
(732) 938-4550

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent referred all bids to the County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid namely that of MARBRO, INC., be accepted for the REPLACEMENT OF GRAWTOWN ROAD BRIDGE (STRUCTURE NO. 1511-009), GRAWTOWN ROAD OVER DOVE MILL BRANCH OF TOMS RIVER, JACKSON TOWNSHIP, County of Ocean, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Marbro, Inc., accepting their low bid in the amount of \$1,617,117.00 for the REPLACEMENT OF GRAWTOWN ROAD BRIDGE (STRUCTURE NO. 1511-009), GRAWTOWN ROAD OVER DOVE MILL BRANCH OF TOMS RIVER, JACKSON TOWNSHIP , County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **one hundred eighty (180)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. Account No. 415-185-C808 in the amount of \$1,617,117.00 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 B2019-91E.

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;
- 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, 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.

**No Associated  
Documents**



**RESOLUTION**

**JUNE 19, 2019**

**WHEREAS**, there exists a need for a qualified vendor to provide Traumatic Loss Coalition Coordinator Services to Ocean County educational and child care institutions and support agencies along with children, adolescents, and adult residents in times of disaster, crisis and trauma; and

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

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

**WHEREAS**, the Ocean County Department of Human Services and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to **The Community YMCA, 170 Patterson Ave., Shrewsbury, New Jersey 07702**, to provide such services, on an as needed basis from July 1, 2019 through June 30, 2020, as requested by the Ocean County Department of Human Services, as more specifically set forth in those Agreements; and

**WHEREAS**, funds for these services will be made available contingent upon the execution of a Professional Service Agreement with Rutgers University Behavioral Health Care Services for Traumatic Loss Coalitions for Youth Programs, and receipt of appropriate grant funding; and

**WHEREAS**, this Agreement is awarded as a professional 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; and

**WHEREAS**, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **The Community YMCA, 170 Patterson Ave., Shrewsbury, New Jersey 07702**, for the provision Traumatic Loss Coalition Coordinator Services for Ocean County residents in need and Ocean County educational and child care institutions and support agencies as more specifically set forth in that Agreement.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$14,254.52, per grant receipt and term, shall be appropriated from the account #017-818-T092, upon receipt of purchase order.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

The Community YMCA  
Ocean County Department of Human Services,  
Ocean County Comptroller,  
Ocean County Counsel.

**RESOLUTION**

**June 19, 2019**

**WHEREAS**, there exists a need for **FACILITY MANAGEMENT SOFTWARE** in Ocean County, and

**WHEREAS**, the County of Ocean has publicly solicited a Request for Proposals for such work on May 2, 2019, in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, two responses were received on May 23, 2019, by the County of Ocean and were reviewed by the Ocean County Department of Buildings and Grounds Evaluation Committee and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders, and set forth in the Request for Proposals; and

**WHEREAS**, the Ocean County Department of Buildings and Grounds Evaluation Committee and the Ocean County Consultant Selection Review Committee has recommended on June 4, 2019, that the Agreement be awarded to:

Dude Solutions, Inc.  
11000 Regency Parkway #110  
Cary, North Carolina 27518

to provide such services as requested by the County of Ocean, as more specifically set forth in the Agreement; for the time period of June 19, 2019 through June 18, 2022. The not to exceed amount is \$430,409.48 for year one which includes \$64,514.45 for Item #1 - First Year Annual Software Services and the following One-Time Services: \$327,212.69 for Alternate #2 - Facility Condition Assessment, \$28,682.34 for Alternate #3 - Preventative Maintenance Schedule Creation and \$10,000.00 for Alternate #4 - 4 Day on-site Training. Funding for year one will be as follows: \$17,264.95 from account 016-010-5679 and \$413,144.53 from 300-010-C626; and

**WHEREAS**, funding for year two in the amount of \$67,740.18 and year three in the amount of \$71,127.19 shall be contingent upon the adoption of the County's fiscal year budgets.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Dude Solutions, Inc., 11000 Regency Parkway #110, Cary, North Carolina 27518 for facility management software, as more specifically set forth in that Agreement.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

3. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders during normal business hours.
4. Notice of the award of this contract shall be published once in a local newspaper.
5. Certified copies of this Resolution shall be made available to the Ocean County Comptroller, Department of Purchase, Department of Buildings & Grounds, and Dude Solutions, Inc.

**RESOLUTION**

June 19, 2019

**WHEREAS**, the Ocean County Narcotics Strike Force conducts confidential, undercover investigations; and

**WHEREAS**, in order to effectively conduct those confidential investigations, special equipment, including vehicles are necessary and must be obtained without detailed public bid specifications; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(g), provides for the award of certain contracts, including contracts for special equipment necessary for confidential investigations without the need for public bid, subject to prior approval of the Attorney General; and

**WHEREAS**, a request for qualifications was previously solicited and responses received for said services in compliance with N.J.S.A. 19:44A-20.4; and

**WHEREAS**, Enterprise Rent-A-Car, Inc., the successful vendor was awarded a lease agreement for the provision of said vehicles with the term of agreement effective July 1, 2019 until June 30, 2020; and

**WHEREAS**, Enterprise Rent-A-Car, Inc., in its proposal provided to the County of Ocean with the option to renew the existing agreement for an additional period of one (1) year with no increase in cost to the County of Ocean; and

**WHEREAS**, any accident repair services or Domestic Security Fee, as more specifically set forth in the Rental Vehicle Cost Proposal, shall be authorized in advance, on an as needed basis, by a Purchase Order approved by the Ocean County Department of Finance, which Department shall encumber said funds upon the issuance of any such Purchase Order; and

**WHEREAS**, funds for said agreement shall be encumbered against the Prosecutor's Operating Budget Account #016-060-4024 and/or against the County Law Enforcement Trust Account #216-060-0058.

**WHEREAS**, funds for these services will be made available contingent upon the adoption of the 2019 County budget, at which time the Department of Finance will notify the appropriate County official when funds have become available.

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

1. Enterprise Rent-A-Car, Inc., Neptune, New Jersey, has the ability to provide pursuant to the quote for fifteen (15) leased vehicles to the Ocean County Prosecutor's Office, for use in confidential investigations.
2. This contract is awarded as an exception to the requirements of the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-5(1)(g) as such vehicles are to be utilized in confidential investigations, in accordance with proper approval from the State Attorney General.
3. The Ocean County Prosecutor shall execute an agreement on behalf of the County of Ocean with Enterprise Rent-A-Car, Inc., Neptune, New Jersey, for the lease of fifteen (15) vehicles for the

Ocean County Prosecutor's Office, for an amount not to exceed \$133,200 for the first year of the contract. Said contract shall be effective July 1, 2019 through June 30, 2020.

4. A copy of this Resolution, as well as the contract (without specific vehicle identification) shall be kept on file in the Office of the Clerk of the Board of Chosen Freeholders.
5. A copy of this Resolution shall be forwarded to the Ocean County Prosecutor, the Ocean County Comptroller, the County Auditor and to County Counsel.

**RESOLUTION**

**JUNE 19, 2019**

**WHEREAS**, there exists a need to provide One Stop Career Center Administrative Entity services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

**WHEREAS**, on March 15, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of One Stop Career Center Administrative Entity services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, the Ocean County Department of Human Services has received and reviewed proposals for the services listed above and recommends that an Agreement be awarded to **Ocean County PIC, Inc.**, 1959 Route 9, Toms River, NJ 08755-1211 to provide such services, for July 1, 2019 through June 30, 2020, with an option to extend up to four (4) additional one year extensions, as more specifically set forth in the Agreement; and

**WHEREAS**, funds totaling \$4,603,270.42 will be appropriated for these services as follows:

WIOA PY2018	017-818-6155	\$1,394,086.00
WFNJ FY2019	017-818-6533	\$164,013.42
WIOA PY2019	017-818-6156	\$2,188,244.00
WFNJ FY2020	017-818-6536	\$753,159.00
Human Services	016-205-5016	\$28,000.00
OceanFirst Fdn	017-818-R002	\$18,038.00
Opioid Recovery Prog	017-818-T058	\$57,730.00

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to enter into an Agreement with Ocean County PIC, Inc. to provide One Stop Career Center Administrative Entity services, contingent upon the availability of said funds.

**BE IT FURTHER RESOLVED**, a notice of this action shall be published once in the official newspaper of the County, as required by law.

**BE IT FURTHER RESOLVED**, that the contract number CC 2019-99 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

**BE IT FURTHER RESOLVED**, that the Freeholder 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 Ocean County PIC, Inc., Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.



**RESOLUTION**

**JUNE 19, 2019**

**WHEREAS**, there exists a need to provide One Stop Operation Management Services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

**WHEREAS**, on March 15, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of One Stop Operation Management Services; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, the Ocean County Department of Human Services has received and reviewed proposals for the services listed above and recommends that an Agreement be awarded to **Ocean County PIC, Inc.**, 1959 Route 9, Toms River, NJ 08755-1211 to provide such services, for July 1, 2019 through June 30, 2020, with an option to extend up to two (2) additional one year extensions, as more specifically set forth in those Agreements; and

**WHEREAS**, funds totaling \$183,776.00 will be appropriated for these services as follows:

WIOA PY2018	017-818-6155	\$23,835.00
WIOA PY2019	017-818-6156	\$112,212.00
WFNJ FY2020	017-818-6536	\$42,705.00
Opioid Recovery Prg	017-818-T058	\$5,024.00

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized to enter into an Agreement with Ocean County PIC, Inc. to provide One Stop Career Center Administrative Entity services, contingent upon the availability of said funds.

**BE IT FURTHER RESOLVED**, a notice of this action shall be published once in the official newspaper of the County, as required by law.

**BE IT FURTHER RESOLVED**, that the contract number CC2019-100 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

**BE IT FURTHER RESOLVED**, that the Freeholder 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 Ocean County PIC, Inc., Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

**RESOLUTION**

**June 19, 2019**

**WHEREAS**, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

**WHEREAS**, on December 19, 2018, the Ocean County Board of Chosen Freeholders awarded an Agreement to **Preferred Behavioral Health of New Jersey**, P.O. Box 2036, Lakewood, New Jersey 08701 to provide such services, on an as needed basis for Calendar Year January 1, 2019 thru December 31, 2019, as requested by the Ocean County Department of Human Services, as more specifically set forth in those Agreements; and

**WHEREAS**, additional funding is available to increase these services from accounts maintained by the Ocean County Department of Human Services; and

**WHEREAS**, this original amount of \$534,869.00 is now increased to \$546,869.00.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Agreement is amended as follows:

<u>Account</u>	<u>Original</u>	<u>Increase</u>	<u>Amended</u>
Mental Health Pro (Rs 40:5-2) 016-205-5018	\$534,869.00	\$0.00	\$534,869.00
Opioid Recovery Emp Prg FY19 017-818-T058	\$0.00	\$12,000.00	\$12,000.00
Total:	\$534,869.00	\$12,000.00	\$546,869.00

**BE IT FURTHER RESOLVED** that the contract number QP2018-150 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

**BE IT FURTHER RESOLVED** that the Freeholder 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 Preferred Behavioral Health of New Jersey, Ocean County Department of Human Services, Ocean County Comptroller, and Ocean County Counsel.

**RESOLUTION**

June 19, 2019

**WHEREAS**, there exists a need for licensed community mental health centers to provide Ocean County residents in need with necessary **Behavioral Health Services**; and

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

**WHEREAS**, on December 19, 2018, the Ocean County Board of Chosen Freeholder awarded an Agreement to **Ocean Mental Health Services, Inc.**, 160 Route 9, Bayville, New Jersey 08721 to provide such services, on an as needed basis for Calendar Year January 1, 2019 thru December 31, 2019, as requested by the Ocean County Department of Human Services and the Ocean County Office of the Prosecutor, as more specifically set forth in those Agreements; and

**WHEREAS**, additional funds are available for **Behavioral Health Services** from accounts maintained by the Ocean County Office of the Prosecutor; and

**WHEREAS**, the original amount of \$1,070,075.06 is increased to \$1,080,075.06; and

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Agreement with **Ocean Mental Health Services, Inc.** is now amended as follows:

<u>Account</u>	<u>Original</u>	<u>Increase</u>	<u>Amended</u>
Dept of Human Services 016-205-5016	\$784,451.00	\$0.00	\$784,451.00
SAMHSA FY19 017-818-R040	\$285,624.06	\$0.00	\$285,624.06
Operation Helping Hand 017-803-T052	\$0.00	\$10,000.00	\$10,000.00
Total:	\$1,070,075.06	\$10,000.00	\$1,080,075.06

**BE IT FURTHER RESOLVED**, that the contract number QP2018-149 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to: Ocean Mental Health Services, Inc., Ocean County Department of Human Services, Ocean County Office of the Prosecutor, Ocean County Comptroller, Ocean County Counsel.

**RESOLUTION**

**June 19, 2019**

**WHEREAS**, there exists a need to provide Work Related Activity Providers for the Ocean County Local Workforce Area as required by the New Jersey Combined State Plan for the Workforce Innovation and Opportunity Act (WIOA) 2016; and

**WHEREAS**, on August 16, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of Work Related Activity Providers; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, on September 19, 2018, the Ocean County Board of Chosen Freeholder awarded an Agreement to **Mental Health Association in New Jersey-Ocean (MHANJ)**, 673 Morris Avenue, Springfield, NJ 07081 to provide such services, for the period of October 1, 2018 through September 30, 2019, as more specifically set forth in the Agreement; and

**WHEREAS**, additional funding is available to increase these services from accounts maintained by the Ocean County Department of Human Services; and

**WHEREAS**, the original amount of \$96,664.00 is now increased to \$220,292.00.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Agreement with MHANJ is now amended as follows:

<u>Account</u>	<u>Original</u>	<u>Increase</u>	<u>Amended</u>
WFNJ FY18/19 017-818-6533	\$96,664.00	\$22,500.00	\$119,164.00
Opioid Recovery Emp Prg FY19 017-818-T058	\$0.00	\$101,128.00	\$101,128.00
Total:	\$96,664.00	\$123,628.00	\$220,292.00

**BE IT FURTHER RESOLVED**, that the contract number CC2018-113 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

**BE IT FURTHER RESOLVED**, that the Freeholder 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 MHANJ, Ocean County Department of Human Services, Ocean County Comptroller, and Ocean County Counsel.

**RESOLUTION**

**June 19, 2019**

**WHEREAS**, there exists a need to provide Work Related Activity Providers for the Ocean County Local Workforce Area as required by the New Jersey Combined State Plan for the Workforce Innovation and Opportunity Act (WIOA) 2016; and

**WHEREAS**, on August 16, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of Work Related Activity Providers; and

**WHEREAS**, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

**WHEREAS**, on September 19, 2018, the Ocean County Board of Chosen Freeholders awarded an Agreement to **St. Francis Community Center, LBICC, Inc.**, 4700 Long Beach Blvd., Long Beach Twp., New Jersey 08008 to provide such services, for the period of October 1, 2018 through September 30, 2019, as more specifically set forth in the Agreement; and

**WHEREAS**, additional funding is available to increase these services from accounts maintained by the Ocean County Department of Human Services; and

**WHEREAS**, the original amount of \$414,280.00 is now increased to \$482,030.00.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Agreement with **St. Francis Community Center, LBICC, Inc.** is now amended as follows:

<u>Account</u>	<u>Original</u>	<u>Increase</u>	<u>Amended</u>
WFNJ FY18/19 017-818-6533	\$299,890.00	\$60,000.00	\$359,890.00
Workforce Learning Link 017-818-6534	\$114,390.00	\$0.00	\$114,390.00
Opioid Recovery Emp Prg FY19 017-818-T058	\$0.00	\$7,750.00	\$7,750.00
Total:	\$414,280.00	\$67,750.00	\$482,030.00

**BE IT FURTHER RESOLVED**, that the contract number CC2018-115 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

**BE IT FURTHER RESOLVED**, that the Freeholder 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 St. Francis Community Center, LBICC, Inc., Ocean County Department of Human Services, Ocean County Comptroller, Ocean County Counsel.

## RESOLUTION

June 19, 2019

**WHEREAS**, there exists a need for physical servers for the upgraded Ocean County Avaya environment; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that the procurement of physical Avaya servers are essential to the efficient operation of a stand-alone Avaya environment that can be fully supported by our support vendor, Altura and to the Ocean County telecommunications environment, which supports all phones, voicemail and conference bridges for the entire county; and

**WHEREAS**, the County has solicited proposals from authorized vendors on NJ State Contract T1316; and

**WHEREAS**, upon review of the responses, the County is desirous of entering into an agreement with Altura Communications Solutions, Sub Contract No. 80802 to provide physical Avaya servers to support the upgraded Ocean County Avaya environment, as set forth in their proposal dated May 24, 2019; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 415-010-C814 in the amount of \$169,863.49. Terms subject to the availability of funds.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF CHOSEN FREEHOLDERS 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. T1316 Sub Contract No. 80802.
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Altura Communications Solutions, 1335 South Acacia Ave. Fullerton CA, 92831.
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 Chosen Freeholders.

6. A Certified Copy of this resolution shall be made available to;

Ocean County Comptroller;

Ocean County Department of Technology;

Altura Communications Solutions;



RESOLUTION  
June 19, 2019

**WHEREAS**, on May 1, 2019 the Ocean County Board of Chosen Freeholders approved the acquisition of the property identified in Addendum A, in Manchester Township under the Ocean County Natural Lands Trust Fund, by resolution # 2019000621; and

**WHEREAS**, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended seven (7) firms to be qualified to provide Environmental Consulting 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 seven (7) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 1, 2018 referred to as contract number QP2018-103; and

**WHEREAS**, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is Suburban Consulting Engineers, Inc., Flanders, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for environmental services in the lump sum fee of \$3,300.00; 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 CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. It authorizes the expenditure for environmental consulting services to Suburban Consulting Engineers, Inc. in an amount not to exceed \$3,300.00 from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee, and Suburban Consulting Engineers, Inc.

RESOLUTION: *June 19, 2019*

**ADDENDUM A**

**Block and Lot Listing To Be Confirmed by Survey and Title Search**

<u>BLOCK</u>	<u>LOT</u>
1.121	11 - 39
1.122	5, 6
1.123	15 - 36
1.158	1, 2, 15 - 38
1.159	1 - 14
1.160	1 - 14
1.161	1 - 42
1.162	22, 23, 25- 32
1.17	1 - 8
1.18	1 -15
1.19	20 - 29
1.195	26 - 29
1.196	1 - 8, 14 - 27
1.197	1 - 30, 37 - 40
1.198	13- 22, 25
1.228	5 - 42
1.229	1 - 15
1.230	9 - 25
1.259	1 - 5, 11, 12, 16-39
1.260	1 - 15
1.443	1
1.445	1 - 4
1.51	1- 11
1.52	13,14
1.85	9 - 23
1.86	13 - 29
35	20

RESOLUTION  
June 19, 2019

**WHEREAS**, on May 1, 2019 the Ocean County Board of Chosen Freeholders approved the acquisition of the property identified in Addendum A, in Manchester Township under the Ocean County Natural Lands Trust Fund, by resolution # 2019000621; and

**WHEREAS**, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended twenty-five (25) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the twenty-five (25) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 20, 2019 referred to as contract number QP2019-58; and

**WHEREAS**, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is Owen, Little & Associates, Inc., Beachwood, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$24,680.00; 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 CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. Authorizing a purchase order in an amount not to exceed \$24,680.00 for land surveying services to Owen, Little & Associates, Inc. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Owen, Little & Associates, Inc.

RESOLUTION: *June 19, 2019*

**ADDENDUM A**

Block and Lot Listing To Be Confirmed by Survey and Title Search

<u>BLOCK</u>	<u>LOT</u>
1.121	11 - 39
1.122	5, 6
1.123	15 - 36
1.158	1, 2, 15 - 38
1.159	1 - 14
1.160	1 - 14
1.161	1 - 42
1.162	22, 23, 25- 32
1.17	1 - 8
1.18	1 -15
1.19	20 - 29
1.195	26 - 29
1.196	1 - 8, 14 - 27
1.197	1 - 30, 37 - 40
1.198	13- 22, 25
1.228	5 - 42
1.229	1 - 15
1.230	9 - 25
1.259	1 - 5, 11, 12, 16-39
1.260	1 - 15
1.443	1
1.445	1 - 4
1.51	1- 11
1.52	13,14
1.85	9 - 23
1.86	13 - 29
35	20

RESOLUTION  
*June 19, 2019*

**WHEREAS**, on September 6, 2017 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 836 Lot 101 in Berkeley Township, under the Ocean County Natural Lands Trust Fund, by resolution #2017001040; and

**WHEREAS**, title searches are required to ensure clear and insurable title of property for real estate transactions between a seller and the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended five (5) firms to be qualified to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the five (5) firms are qualified and eligible to provide Title Binder and Commitment/ Insurance and Search Services for Various Projects in Ocean County by resolution dated February 20, 2019 referred to as contract number QP2019-60; and

**WHEREAS**, the title commitment for this property, Allstate Title Agency File #AT-57332 costs \$678.00; 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 CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. Authorizing a purchase order in an amount not to exceed \$678.00 for Title Binder and Commitment to Allstate Title Agency, LLC. from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Allstate Title Agency, LLC.

RESOLUTION  
June 19, 2019

**WHEREAS**, on May 1, 2019 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 81 Lot 5.09 in Barnegat Township under the Ocean County Natural Lands Trust Fund, by resolution #2019000622; and

**WHEREAS**, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended twenty-five (25) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

**WHEREAS**, the Ocean County Board of Chosen Freeholders acknowledged that the twenty-five (25) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 20, 2019 referred to as contract number QP2019-58; and

**WHEREAS**, the County of Ocean has received three proposals from the list of eligible firms and the lowest qualified bidder is Johnson, Mirmiran & Thompson, Inc., Trenton, NJ; and

**WHEREAS**, the bidder submitted a proposal for land surveying services in the lump sum fee of \$9,706.95; 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 CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. Authorizing a purchase order in an amount not to exceed \$9,706.95 for land surveying services to Johnson, Mirmiran & Thompson, Inc., from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to County Administrator, County Planning Director, County Finance Director, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and Johnson, Mirmiran & Thompson, Inc.

RESOLUTION

June 19, 2019

**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 location for the new proposed Ocean County park is currently owned by various property owners; and

**WHEREAS**, environmental consulting services are required to identify any potential or existing environmental contamination liabilities prior to the transfer of title from the seller to the County of Ocean; and

**WHEREAS**, the Consultant Selection Review Committee recommended seven (7) firms to be qualified to provide Environmental Consulting 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 seven (7) firms are qualified and eligible to provide Environmental Consulting Services by resolution dated August 1, 2018 referred to as contract number QP2018-103; and

**WHEREAS**, the County of Ocean has received a proposal from T&M Associates, 11 Tindall Rd. Middletown, New Jersey; and

**WHEREAS**, the bidder submitted a proposal for environmental services in the lump sum fee of SEVENTEEN THOUSAND SEVEN HUNDRED NINETY FIVE DOLLARS (\$17,795.00); 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 CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. It authorizes the expenditure for environmental consulting services to T&M Associates not to exceed SEVENTEEN THOUSAND SEVEN HUNDRED NINETY FIVE DOLLARS (\$17,795.00) from the Design, Permitting & Construction of Manchester Park Site account, Account Number(s) 301-250-C816 & 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.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. PP2019-102

RESOLUTION

June 19, 2019

**WHEREAS**, there exists a need for Construction Management and Inspection Services for Horizontal Curve High Friction Surface Treatment, Jackson, Lacey, Manchester, Plumsted, and Toms River Townships, and Point Pleasant Borough; and

**WHEREAS**, funds are available in an amount not to exceed \$105,635.06 in Account Number 301-185-C804; and

**WHEREAS**, the Ocean County Engineer has solicited proposals for Construction Management and Inspection Services; and

**WHEREAS**, said proposals have been received and reviewed by the Ocean County Engineer and the Consultant Selection Review Committee established by the Board; and

**WHEREAS**, the Consultant Selection Review Committee has recommended that an agreement for Construction Management and Inspection Services be awarded to Johnson, Mirmiran & Thompson, Inc. on the basis of the quality of their proposal and the cost of the same as set forth therein; and

**WHEREAS**, the solicitation and review of these proposals have been done in accordance with "Brooks" Law; and

**WHEREAS**, Johnson, Mirmiran & Thompson, Inc. had the Number One highest ranked technical proposal; and

**WHEREAS**, Johnson, Mirmiran & Thompson, Inc.'s fee proposal was within the budget established for this project; and

**WHEREAS**, the award of this Agreement is contingent upon New Jersey Department of Transportation concurrence and authorization to incur costs; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that a notice be published of an award of an Agreement for professional services; and

**WHEREAS**, the County reserves the right to cancel this contract at any time during the contract term if said funds are not appropriated; and

**WHEREAS**, this Agreement shall remain in effect for the duration of the project; and

**WHEREAS**, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **Johnson, Mirmiran & Thompson, Inc.**, 1200 Lenox Drive, Suite 101, Trenton, New Jersey 08648 for Construction Management and Inspection Services, as more



specifically set forth in that Agreement.

2. The award of this Contract is contingent upon and subject to NJDOT approval and execution of a Task Order to fund \$105,635.06. Should this approval not be granted, this Contract shall be null and void.

3. This Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services required in connection with this Agreement shall be provided by licensed New Jersey Professional Engineers, Land Surveyors and Planners, as defined therein.

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

5. Copies of this Resolution, together with a copy of the Agreement, shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Chosen Freeholders during normal business hours.

6. A notice of this action shall be published once as required by law.

7. A certified copy of this Resolution shall be forwarded to **Johnson, Mirmiran & Thompson, Inc.**, and made available to the following:

Ocean County Comptroller;  
Ocean County Auditor;  
Ocean County Engineer;  
Director, Ocean County Dept. of Purchasing and  
Ocean County Counsel.

RESOLUTION

June 19, 2019

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Small Road and Bridge Design Services for the Reconstruction and Resurfacing of Shorrock Street from Route 70 to Beaverson Boulevard, Lakewood and Brick Townships, Ocean County; and

**WHEREAS**, the Board considers it necessary and desirable to engage a Consultant Design service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on December 19, 2018 and referred to as contract number QP2018-170; and

**WHEREAS**, French & Parrello Associates, P.A. is qualified to provide the required Bridge Design Services in accordance with their proposal at a not to exceed cost of \$59,291.72 and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$59,291.72 to French & Parrello Associates, P.A. for Small Road and Bridge Design Services from Capital Budget Account Number 301-185-C907-6600; 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 French & Parrello Associates, P.A.

RESOLUTION

June 19, 2019

**WHEREAS**, the Ocean County Board of Chosen Freeholders has determined that a need exists for Construction Project Management and Inspection Services for the Reconstruction and Resurfacing of Central Avenue between 23<sup>rd</sup> and 28<sup>th</sup> Street, Borough of Ship Bottom, Ocean County; and

**WHEREAS**, the Board considers it necessary and desirable to engage Construction Project Management and Inspection Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on December 5, 2018 and referred to as contract number PP2018-136; and

**WHEREAS**, Remington & Vernick Engineers is qualified to provide the required Construction Project Management and Inspection Services in accordance with their proposal at a not to exceed cost of \$124,831.38; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$124,831.38 to Remington & Vernick Engineers for Construction Project Management and Inspection Services from Capital Budget Account Number 413-185-C703-6600; 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 Remington & Vernick Engineers.

**No Associated  
Documents**

**RESOLUTION**

**June 19, 2019**

**WHEREAS, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY appoints OCEAN COUNTY MENTAL HEALTH BOARD members; and**

**NOW, THEREFORE, BE IT RESOLVED, that the JUNEAU MAHAN GARY, PSY.D. of BAYVILLE is hereby appointed as a NEW MEMBER of the OCEAN COUNTY MENTAL HEALTH BOARD effective July 1, 2019, to serve without salary or other compensation, for a term of up to three (3) years, to expire June 30, 2022.**

**BE IT FURTHER RESOLVED, that the following individuals are hereby reappointed as MEMBERS of the OCEAN COUNTY MENTAL HEALTH BOARD effective July 1, 2019, to serve without salary or other compensation, for a term of up to three (3) years, to expire June 30, 2022:**

<b><u>NAME</u></b>	<b><u>TOWNSHIP</u></b>
REVEREND PETER HARTNEY, JR.	SURF CITY
LORI ENQUIST-SCHMIDT	TOMS RIVER

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

**RESOLUTION**

**June 19, 2019**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **GLYNIS JEAN WRAY, Toms River** is hereby appointed to serve as a new member of the **OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN** for an initial term to expire December 31, 2021.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Advisory Commission on the Status of Women and to the appointee.

## RESOLUTION

June 19, 2019

**BE IT RESOLVED**, the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoints **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL** members and alternate members, therefore, pursuant to Article III Section 1C of the Human Services Advisory Council By-Laws, in case of absence of regularly appointed member Barbara Scholz, **KIM GUADAGNO, Fulfill, Neptune** is hereby appointed as an **ALTERNATE MEMBER** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years, term to expire March 31, 2021.

**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 and to the appointees.

**No Associated  
Documents**



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