



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Gary Quinn

Deputy Director Gerry P. Little

Commissioner Virginia E. Haines

Commissioner John P. Kelly

Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

A. CALL TO ORDER

The Regular Meeting of the Board of Commissioners of the County of Ocean was called to order on July 21, 2021 at 4:00 PM, Room 119, County Administration Building, 101 Hooper Avenue, Toms River, Ocean County, New Jersey, with Director Quinn presiding. Members Little, Haines and Kelly were present at the call of the roll. Commissioner Vicari was not present.

B. ROLL CALL

C. STATEMENT Compliance with the Open Public Meetings Act

Gary Quinn, Director, read the following statement of compliance with the Open Public Meetings Act:

"In compliance with the provisions of the 'Open Public Meetings Act', adequate notice of this meeting of the Board of Commissioners has been advertised in the manner prescribed by law."

D. THE PLEDGE OF ALLEGIANCE AND PRAYER

E. ORDINANCE - INTRODUCTION

DIRECTOR QUINN: "Okay we're on Item E. MAC, it's all yours."

CLERK CILENTO: "Today we have six Ordinances for Introduction."

1. ORDINANCE #2021-20 - An Ordinance appropriating the sum of \$1,050,000.00 from the Capital Improvement Fund for the cost of Replacement HVAC Units at the Central Supply and Archives Facilities located in Toms River Township, County of Ocean, State of New Jersey.

RESULT	ADOPTED	Official Resolution #: 2021001085
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Cilentio read Ordinance #2021-20 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on August 4, 2021 at 4:00 PM.

On motion duly made by Commissioner Kelly, seconded by Commissioner Haines, Ordinance #2021-20 was Introduced on first reading.

2. ORDINANCE #2021-21 - An Ordinance appropriating the sum of \$2,500,000.00 from the Capital Improvement Fund for the cost of Generator Upgrades at Various Locations (Phase I), in the County of Ocean, State of New Jersey.

RESULT	ADOPTED	Official Resolution #: 2021001086
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Cilento read Ordinance #2021-21 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on August 4, 2021 at 4:00 PM.

On motion duly made by Commissioner Haines, seconded by Commissioner Little, Ordinance #2021-21 was Introduced on first reading.

3. ORDINANCE #2021-22 - An Ordinance appropriating the sum of \$1,380,000.00 from the Capital Improvement Fund for the cost of Upgrades, Replacements and Improvements to the Correctional Facilities located in Toms River Township, County of Ocean, State of New Jersey.

RESULT	ADOPTED	Official Resolution #: 2021001087
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Cilento read Ordinance #2021-22 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on August 4, 2021 at 4:00 PM.

On motion duly made by Commissioner Kelly, seconded by Commissioner Little, Ordinance #2021-22 was Introduced on first reading.

4. ORDINANCE #2021-23 - An Ordinance appropriating the sum of \$800,000.00 from the Capital Improvement Fund for the cost of Replacement of HVAC Unit, Epoxy Floor Resurfacing and Other Improvements at the Southern Animal Facility located in Stafford Township, County of Ocean, State of New Jersey.

RESULT	ADOPTED	Official Resolution #: 2021001088
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Gerry P. Little	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Cilento read Ordinance #2021-23 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on August 4, 2021 at 4:00 PM.

On motion duly made by Commissioner Little, seconded by Commissioner Haines, Ordinance #2021-23 was Introduced on first reading.

5. ORDINANCE #2021-24 - An Ordinance appropriating the sum of \$400,000.00 from the Capital Improvement Fund for the cost of Various Capital Replacements, Renovations and Upgrades at Various Branches of the County Library System, all in the County of Ocean, State of New Jersey.

RESULT	ADOPTED	Official Resolution #: 2021001089
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Cilento read Ordinance #2021-24 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on August 4, 2021 at 4:00 PM.

On motion duly made by Commissioner Haines, seconded by Commissioner Little, Ordinance #2021-24 was Introduced on first reading.

- 6. ORDINANCE #2021-25 - An Ordinance appropriating the sum of \$2,500,000.00 from the Capital Improvement Fund for the cost of Design, Permitting and Development of a Road Garage located on Chestnut Street in Toms River Township, County of Ocean, State of New Jersey.

RESULT	ADOPTED	Official Resolution #: 2021001090
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Gerry P. Little	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Cilento read Ordinance #2021-25 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on August 4, 2021 at 4:00 PM.

On motion duly made by Commissioner Little, seconded by Commissioner Haines, Ordinance #2021-25 was Introduced on first reading.

F. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 14.

RESULT	ADOPTED	Official Resolution #: 2021001062
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK CILENTO: “Now we’re Authorizing Payment of Bills in Bill Committee Report No. 14.”

Abstentions:

Mr. Little, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 14 record.

Ms. Haines, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 14 record.

Mr. Kelly, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 14 record.

G. APPROVING AND RATIFYING THE 7/20/2021 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-3.

RESULT	ADOPTED	Official Resolution #: 2021001063
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Gerry P. Little	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK CILENTO: “We’re also approving and ratifying the July 20, 2021 Emergency Rental Assistance Electronic Payments in Bill Committee Report No. ERA-3.”

Abstentions:

Mr. Quinn, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. ERA-3 record.

H. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:

CLERK CILENTO: “We have four Engineering Payments to Contractors, H-1 through H-4.”

1. P&A CONSTRUCTION, INC. - Reconstruction and Resurfacing of Central Avenue between 23rd and 28th Street, Borough of Ship Bottom - Partial Estimate #6, \$396,224.95. (B2019-59E)

RESULT	ADOPTED	Official Resolution #: 2021001067
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

2. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads - Partial Estimate #9, \$521,397.67. (B2019-43E)

RESULT	ADOPTED	Official Resolution #: 2021001068
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. EARLE ASPHALT COMPANY - Stormwater Management Contract 2020A, Various Townships - Partial Estimate #2, \$120,786.94. (B2020-124E)

RESULT	ADOPTED	Official Resolution #: 2021001069
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

4. LUCAS CONSTRUCTION GROUP, INC. - Stormwater Management Contract 2020B, Various Townships - Partial Estimate #4, \$61,977.68. (B2020-154E)

RESULT	ADOPTED	Official Resolution #: 2021001070
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

I. RESOLUTIONS

CLERK CILENTO: "Under Resolutions today we have I-1 through I-13."

1. Authorizing the Personnel Resolution.

RESULT	ADOPTED	Official Resolution #: 2021001105
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

2. Authorizing an amendment to the 2021 Budget for the program entitled State Facilities Education Act FY21/22, in the amount of \$27,000.00.

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RESULT	ADOPTED	Official Resolution #: 2021001064
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. Authorizing an amendment to the 2021 Budget for the program entitled Inclusive Healthy Communities, Ocean County Board of Health, in the amount of \$10,000.00.

RESULT	ADOPTED	Official Resolution #: 2021001065
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

4. Authorizing a Grant Application for the State Fiscal Year (SFY) 2021 Governor Phil Murphy Budget - Operation Helping Hand Grant Program.

RESULT	ADOPTED	Official Resolution #: 2021001071
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

5. Authorizing the acceptance of funding for the State Facilities Education Act (SFEA) Grant, in the amount of \$27,000.00, for the period of 7/1/2021 through 6/30/2022.

RESULT	ADOPTED	Official Resolution #: 2021001072
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

6. Authorizing the execution of Memorandum of Understandings with various agencies and municipalities for the State Homeland Security Grant FY20.

RESULT	ADOPTED	Official Resolution #: 2021001051
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

7. Authorizing an Intergovernmental Agreement with the Township of Ocean to provide Schedule "C" Road Department services, in an amount not to exceed \$58,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$2,000.00.

RESULT	ADOPTED	Official Resolution #: 2021001102
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

8. Authorizing a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the HOME Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-87)

RESULT	ADOPTED	Official Resolution #: 2021001052
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

9. Authorizing the sale of two (2) vehicles, no longer needed for public use by the County of Ocean, to the Borough of Lavallette.

RESULT	ADOPTED	Official Resolution #: 2021001075
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

10. Authorizing the execution of a realigned Utility Easement for Block 10401, Lot 5.02, Jackson Township.

RESULT	ADOPTED	Official Resolution #: 2021001076
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

11. Amending a Resolution adopted on 6/16/2021 authorizing the submission of a Grant Application and execution of a Grant contract with the New Jersey Department of Transportation for the Mill Creek Trail, Berkeley Township and Pine Beach Borough Project, to reflect the County Administrator or their designee and the Clerk of the Board as authorized to sign the electronic grant agreement on behalf of the County of Ocean.

RESULT	ADOPTED	Official Resolution #: 2021001073
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

12. Amending a Resolution adopted on 7/7/2021 authorizing the acceptance of funding for the SFY 21 Body-Worn Camera Grant for the Prosecutor's Office, to include the contract number.

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RESULT	ADOPTED	Official Resolution #: 2021001074
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

13. Authorizing participation in the National Cooperative Contract offered by OMNIA Partners.

RESULT	ADOPTED	Official Resolution #: 2021001077
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

J. MOTIONS

CLERK CILENTO: “Under Motions today we have J-1 through J-7. Items 2 and 4 all members were present and Item 3 Commissioner Kelly was absent.

Commissioner Kelly do you want to abstain from Item 3?”

COMMISSIONER KELLY: “Yes, when it comes to my time to vote.”

CLERK CILENTO: “It must be the rain.” (Laughter)

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.

RESULT	ADOPTED	Official Resolution #: 2021001078
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

Deed of ROW Dedication:

Cardinale & Jackson Crossing Assoc 2, LLC – Block 3001; Lot 3 – Jackson Twp.
 Cardinale & Jackson Crossing Assoc 2, LLC – Block 3001; Lot 2 and 3 – Jackson Twp.

Pedestrian Access Easement:

245 Hickory Lane, LLC – Block 615; Lot 1.03 – Berkeley Twp.

Mortgage Modification / Note / Copy:

Zentz, Scott and Robin – Block 114.56; Lot 16 – Barnegat Twp.

LEGAL INSTRUMENTS RECEIVED FOR 7-21-2021

Deed:

Lacey United Methodist Church – Block 1412; Lot New Lot 1.02 – Lacey Twp.
 BK18524PG709

Lacey United Methodist Church – Block 1412; P/O Lot 1.01 – Lacey Twp.
 BK18585PG830

Deed of Dedication ROW:

Township of Lakewood – Block 190; Lot 154 – Lakewood Twp.
 BK18558PG691

Deed of Dedication ROW and Utility Easements:

Township of Lakewood – Block 415; P/O Lot 1 – Lakewood Twp.
 BK18581PG10

Mortgage / Mortgage Note:

Barbato, Anthony / McNamara, Dawn – Block 114.23; Lot 33 – Barnegat Twp.
 BK18562PG828

2. Approving the Pre-Board Meeting Minutes of 5/26/2021.

RESULT	ADOPTED	Official Resolution #: 2021001079
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. Approving the Pre-Board Meeting Minutes of 6/9/2021.

RESULT	ADOPTED	Official Resolution #: 2021001080
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines	
NAY:	N/A	
ABSTAINED:	John P. Kelly	

4. Approving the Board Meeting Minutes of 6/16/2021.

RESULT	ADOPTED	Official Resolution #: 2021001081
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

5. Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1.) Engineering Design Services.

RESULT	ADOPTED	Official Resolution #: 2021001082
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

6. Amending the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of a traffic signal installation and road widening project, TS-Rt. 639, County Road 3, Hope Chapel Road at 14th Street, Lakewood Township. (2 parcels)

RESULT	ADOPTED	Official Resolution #: 2021001083
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

7. Authorizing the Master Payroll paid on 7/21/2021 for the payroll period of 6/24/2021 through 7/7/2021 and for the payroll period of 7/8/2021 through 7/21/2021, in the amount of \$5,919,536.50.

RESULT	ADOPTED	Official Resolution #: 2021001084
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

K. TRAFFIC SAFETY IMPROVEMENTS

CLERK CILENTO: "Under Traffic Safety Improvements, we have K-1 and K-2."

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

RESULT	ADOPTED	Official Resolution #: 2021001103
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

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

RESULT	ADOPTED	Official Resolution #: 2021001104
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

L. BID AWARDS

CLERK CILENTO: “Under Bid Awards, we are awarding L-1 through L-4. L-5 is rejecting and will be rebid. And L-6 is rescinding a few items and will be rebid for those items.”

1. Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to Simplify Chemical Solutions, Inc.; General Chemical and Supply, Inc.; Blue Star of NJ, Inc.; Office Basics; Y-Pers, Inc.; Scoles Floorshine Industries; Acuity Specialty Products, Inc. dba Zep Sales and Service; United Sales USA Corp.; CooperFriedman Electric Supply dba Cooper Electric Supply Co.; Spruce Industries; Joseph Gartland, Inc. dba Beautiful Rags; Imperial Bag & Paper Co., LLC; W. B. Mason Co., Inc. JML Medical, Inc.; A&M Industrial; Indco. Inc.; Froggy’s Fog, LLC dba Smply Brands, and Sita Business Systems, Inc., the lowest qualified bidders. No bids were received on Item Nos. 35, 121 and 122. Recommendation is made to not award Item No. 184, as it is a duplicated item. Recommendation is made to reject Item Nos. 11, 46, 78, 95, 170, 182, 203 and 205. Item Nos. 11, 46, 78, 95, 170, 182 and 205 are rejected as unresponsive. Item No. 203 is being rejected pursuant to N.J.S.A. 40A:11-13.2(a) as the lowest responsive bid substantially exceeds the cost estimate. Rejected and no bid Item Nos. 11, 35, 46, 78, 95, 121, 122, 170, 182, 203 and 205 will be rebid. (B2021-99)

RESULT	ADOPTED	Official Resolution #: 2021001056
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

2. Awarding a Contract for the furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION NO. II to GSGD LLC Garden State Garage Doors, the sole qualified bidder. (B2021-117)

RESULT	ADOPTED	Official Resolution #: 2021001057
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. Awarding a Contract for the furnishing and delivery of OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE NO. II to Radiac Research Corp., the lowest qualified bidder. (B2021-123)

RESULT	ADOPTED	Official Resolution #: 2021001058
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

4. Awarding a Contract for the REPLACEMENT OF BAMBER BRIDGE (STRUCTURE NO. 1512-008), LACEY ROAD (C.R. 614) OVER THE MIDDLE BRANCH OF CEDAR CREEK, TOWNSHIP OF LACEY to Midlantic Construction, LLC, the lowest qualified bidder. (B2021-114E)

RESULT	ADOPTED	Official Resolution #: 2021001059
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

- Rejecting the sole bid received for the furnishing and delivery of TRENCH BOX AND COMPONENTS as it was deemed unresponsive. It will be rebid.

RESULT	ADOPTED	Official Resolution #: 2021001060
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

- Rescinding VEHICLE LIFTING SYSTEM Item Nos. 2, 2a, 2b, 2c, 3, 3a, 3b, and 3c from First Choice Automotive Equipment; and Item Nos. 4, 4a, 4b, and 4c from Liftnow Automotive Equipment Corp, as the vendors are unable to honor the terms of their contracts. They will be rebid. (B2020-149)

RESULT	ADOPTED	Official Resolution #: 2021001061
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

M. CHANGE ORDERS

CLERK CILENTO: “Under Change Orders we have M-1.”

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

RESULT	ADOPTED	Official Resolution #: 2021001066
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

N. CONTRACTS

CLERK CILENTO: “Contracts today, N-1 through N-11.”

- Awarding an Extraordinary, Unspecifiable Services Contract to V-Comm, LLC to provide Expert Consultation and Reporting for the Prosecutor's Office, in an amount not to exceed \$11,700.00. (P2021-88)

RESULT	ADOPTED	Official Resolution #: 2021001091
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Pogos Voskanian to provide Expert Consultation and Reporting for the Prosecutor's Office, in an amount not to exceed \$11,200.00. (P2021-89)

RESULT	ADOPTED	Official Resolution #: 2021001092
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to T&M Associates to provide Energy Consulting Services for a Generator Study at the P.E.E.R. Building, 129 Hooper Avenue, Toms River, in an amount not to exceed \$16,000.00. (QP2020-95)

RESULT	ADOPTED	Official Resolution #: 2021001093
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to T&M Associates to provide Engineering Design Services to develop a demolition cost estimate for the existing structures on Block 72, Lot 5, Manchester Township, in an amount not to exceed \$1,200.00. (QP2020-110)

RESULT	ADOPTED	Official Resolution #: 2021001094
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to SHI International (NJ State Contract No. 19-TELE-00656) to provide data drive expansion for the data domain systems maintained by the Office of Information Technology, in an amount not to exceed \$155,443.00.

RESULT	ADOPTED	Official Resolution #: 2021001095
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to SHI International (NJ State Contract No. 21-TELE-01506) to provide the necessary hardware to enable disaster recovery capabilities at the Manchester data center, in an amount not to exceed \$564,620.00.

RESULT	ADOPTED	Official Resolution #: 2021001096
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Purchase Order to SHI International (Bergen County Cooperative Contract No. 19-34) to provide the necessary software and services to enable disaster recovery capabilities at the Manchester data center, in an amount not to exceed \$572,502.64.

RESULT	ADOPTED	Official Resolution #: 2021001097
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

8. Amending the award of a Purchase Order to T&M Associates to provide additional Environmental Consulting Services for the Ocean County Old Sheriff Building #21 Demolition, 118 Washington Street, Toms River, an increase in the amount of \$59,775.00. (QP2019-105)

RESULT	ADOPTED	Official Resolution #: 2021001098
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

9. Amending a Resolution adopted on 7/7/2021 awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, to complete the property location. (QP2020-96)

RESULT	ADOPTED	Official Resolution #: 2021001099
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

10. Qualifying twenty-five (25) firms as eligible to provide ON-CALL ENVIRONMENTAL ENGINEERING PROFESSIONAL SERVICES, on a project specific basis, as follows: Amy S. Greene Environmental Consultants, Inc. dba Amy Greene Environmental, a Davey Company; T&M Associates; Mott MacDonald, LLC; Dewberry Engineers, Inc.; Greenman-Pedersen, Inc.; CME Associates; French & Parrello Associates, P.A.; Colliers Engineering & Design, Inc. (dba Maser Consulting); NV5, Inc.; Vanasse Hangen Brustlin, Inc.; Johnson, Mirmiran & Thompson, Inc.; Environmental Resolutions, Inc.; BL Companies Architects/Engineers New Jersey, Inc.; Paulus, Sokolowski and Sartor, LLC; Suburban Consulting Engineers, Inc.; T.O. Najarian Associates, Inc.; Remington & Vernick Engineers; DuBois and Associates, LLC; GZA GeoEnvironmental, Inc.; Princeton Hydro, LLC; Alaimo Group; JM Sorge, Inc.; ACT Engineers, Inc.; E2 Project Management, LLC; and Whitman. (QP2021-90)

RESULT	ADOPTED	Official Resolution #: 2021001100
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

11. Awarding a Purchase Order to Mott MacDonald, LLC to provide Professional Engineering Services for Underground Storage Tanks for a site investigation at the Robert J. Miller Airport, Berkeley Township, in an amount not to exceed \$9,009.05. (QP2021-64)

RESULT	ADOPTED	Official Resolution #: 2021001101
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

O. APPOINTMENTS AND REAPPOINTMENTS

CLERK CILENTO: "And under Appointments and Reappointments today we have O-1 through O-3."

1. Appointing Andrew Kern, Jackson as a member of the OC BOARD OF SOCIAL SERVICES, to fill the unexpired term of Daniel Coviello, term to expire 12/31/2025.

RESULT	ADOPTED	Official Resolution #: 2021001053
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

2. Appointing Meredith Sheehan, Toms River as a member, to fill the unexpired term of Linda Murtagh, term to expire 6/1/2022; Jennifer Uberti, Toms River as an alternate member, term to expire 6/1/2022; and Gina Opauski, Toms River as an alternate member, to fill the unexpired term of Kaitlin Evertt, term to expire 6/1/2023, all to the OC WORKFORCE DEVELOPMENT BOARD.

RESULT	ADOPTED	Official Resolution #: 2021001054
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. Reappointing Maria LaFace to the position of Director of the Office of Senior Services for a term of three (3) years, term to expire 7/31/2024.

RESULT	ADOPTED	Official Resolution #: 2021001055
PRESENT:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
ABSENT:	Joseph H. Vicari	
MOVE:	Virginia E. Haines	
SECOND:	Gerry P. Little	
AYE:	Gary Quinn, Gerry P. Little, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

P. RECEIVED ITEMS

CLERK CILENTO: "The remaining items are Received Items that include Resolutions from Governing Bodies, Minutes and Meeting Notices, Reports and Correspondence. All of these items were received in the Clerk of the Board's Office since the last regular meeting of the Board."

DIRECTOR QUINN: "Thank you MAC."

Q. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health, Resolution No. 203(21) approving the reallocation of the 2021 County Comprehensive Alcoholism and Drug Abuse Grant.
2. OC Board of Health, Resolution No. 212(21) proclaiming August 2021 as "National Immunization Awareness Month".
3. OC Board of Health, Resolution No. 213(21) declaring August 1-7, 2021 as "World Breastfeeding Week" in Ocean County.

4. Township of Manchester, Resolution No. 21-302 authorizing application for proposal of funding through the Ocean County Office of Senior Services.
5. Township of Manchester, Resolution No. 21-303 authorizing application for proposal of funding through the Ocean County Office of Senior Services.
6. Borough of Harvey Cedars, Resolution No. 2021-072 opposing Senate Bill No. 3926 amending the "Offshore Wind Economic Development Act" and granting the Board of Public Utilities authority to supersede certain local government powers upon petition from offshore wind projects.
7. Borough of Barnegat Light, Resolution No. 2021-097 opposing Senate Bill No. 3926 amending the "Offshore Wind Economic Development Act" and granting the Board of Public Utilities authority to supersede certain local government powers upon petition from offshore wind projects.
8. County of Morris, Resolution No. RES-2021-593 urging all public officials within Morris County and New Jersey to challenge all attempts to purge calendars of traditional days of observance.

R. MINUTES AND MEETING NOTICES

1. OC Planning Board Meeting Minutes of 6/16/2021.
2. OC Board of Health Meeting Minutes of 6/16/2021.
3. OC Shade Tree Commission Meeting Minutes of 5/13/2021.
4. OC Mosquito Extermination Commission Meeting Minutes of 6/21/2021.
5. OC Insurance Committee Meeting Minutes of 6/17/2021.
6. OC Environmental Agency Meeting Minutes of 6/17/2021.
7. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 7/22/2021 Public Hearing Notice, Agenda and Fact Sheet.
8. OC College Board of Trustees, 7/22/2021 Meeting Notice.

S. REPORTS

1. OC Treasurer's Report, April 2021.

T. CORRESPONDENCE

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

U. COMMISSIONER COMMENTS

At 4:07 PM, Director Quinn received the following comments from members of the Board:

DIRECTOR QUINN: "Okay, moving on to Item U, Commissioner Comments. Commissioner Little."

DEPUTY DIRECTOR LITTLE: "Thank you Mr. Director. And as is our customary time we will give a brief update on our COVID situation here in Ocean County. And indeed we are seeing an increase in the number of cases. Today we have 59 total new confirmed cases. And the last time that we had that high of a number was May 11th. It's kind of a simple chart which you probably can't see in the back, but this is...I'll send this down the line. This is a week by week and you'll see the upturn right here. (Shows the chart) We are getting right back up to where we were in early May. We have 66,669 total cases. Our deaths are now, unfortunately, at 2,014 which is an increase of one overnight. We have 13 towns that have at least one active case – overnight. And again, the same three or four towns have the highest total – Brick, Berkeley and Toms River. Long-term care facilities...we were down to two the other day, and actually I think one...we are now back at four. We have 5,143 cases which is 7.7% of the total and 708 deaths, unfortunately, at our nursing homes, which of course, is confirmed by the fact that virtually 80% of the deaths in the County and nationwide are folks that are 65 years or older and have underlying conditions – health conditions – previous conditions.

Testing continues to just be a very "dribble" if you will, is a good word. This week, I think, let's see, last week we did 10 on Wednesday. On Thursday we did 14 and on Tuesday, yesterday, we did 17. So as we have said before people are finding who wish to get a test are finding it available at their local pharmacy or many other areas throughout

the community where you can get tested everywhere from Shop-Rites and all the supermarkets to your local doctor and your local clinics. And kind of the same applies to vaccinations. But just for the record we've conducted 29,697 tests for the COVID-19. And on the vaccine side we continue to see a kind of a low demand for the vaccine. For instance, yesterday, we did 12 at Renaissance Pharma which is a business in Lakewood and they asked us to do their employees - now those were second vaccinations. Great Adventure on Tuesday, yesterday, we did 16. So we are trying to...and I believe those were employees as well. Yesterday at Point Pleasant Library – 8. And at our clinic at the Ocean County Health Department headquarters on Sunset Avenue – we did 30. And we want to remind everyone that at the Ocean County Health Department it's a walk-in – no appointments are necessary. You can get the test there and you can get the vaccination. And we were just talking upstairs a few minutes ago...whichever vaccine you...we have all three vaccines available. So whichever one that someone prefers you can get your choice. Tomorrow we are at...we have our Ocean County...I'm sorry, today our Ocean County College drive-thru and Tuckerton Library...Commissioner Kelly, we're down in your neck of the woods. And the Mayor from Little Egg is here. So we've had a couple down there. And we continue to have clinics at the local level and we are focusing on those areas that the state has identified those municipalities that the state has determined they would like to increase the percentage of people being vaccinated – those towns being Lakewood and Brick and Toms River and Lacey Township and Jackson. So we are continuing to focus on those areas and working with the local officials the best we can to encourage folks to receive the vaccination. So that is our report for today, Mr. Director, unless someone has some questions. Thank you."

DIRECTOR QUINN: "Thank you very much Gerry. Commissioner..."

DEPUTY DIRECTOR LITTLE: "Oh excuse me Director, may I add one thing? I meant to...and I want to thank...I believe Commissioner Haines was the representative from the Board of Commissioners that was at the Girl Scout Council and presented the proclamation to honor one of our own, our County Health Department Director who was recognized by the Girl Scout Council of Monmouth and Ocean County as an unsung hero for all the work that he helped to lead at our Health Department. And we thank Dan (Regenye) many, many times here in the past but he happens to be here today. And we thank Dan and we're certainly very pleased at the recognition that he received from the Girl Scouts of Ocean County and Monmouth County. I believe you were the..."

COMMISSIONER HAINES: "And also Commissioner Quinn."

DEPUTY DIRECTOR LITTLE: "And Commissioner Quinn was there too? I'm sorry. So we thank them both."

DIRECTOR QUINN: "It was very nice. Very well deserved Dan. Commissioner Haines."

COMMISSIONER HAINES: "Thank you Mr. Director. The only thing I have to say is to congratulate Dan again. I mean I was with him...nominated him to be the unsung hero, as well as Dr. Roy, also, because he helped as much...Dan was the overall major person and of course Dr. Roy was there on a daily basis making sure things were done. But they both did an outstanding job for the County of Ocean during this pandemic that we've had.

The only other thing I have to say is that the Director and I just came back from the swearing in of the new Judge, Ken Palmer, which it was just really nice to be able to be there. And even though the driving rain that we had prior to that there was still a lot of people that were able to, you know, get there and everything. Of course the Assemblyman was there also. That was all I have to say."

DIRECTOR QUINN: "Thank you very much. Commissioner Kelly."

COMMISSIONER KELLY: "No comment."

DIRECTOR QUINN: "I just have two comments. I want to offer to Dan, congratulations again. That was a very enjoyable night. And it was all done virtual which is very, very different with the screens and all. Certainly I know your family enjoyed it with the little video that they did for you. It was just a nice honor to be able to be there to share that with you. So thank you for that.

Just two thing I want to touch on - recycling. I just want to have...you know we're all pretty much aware of what we do in Ocean County with recycling but it's changing pretty rapidly now in the times that we're in. Tony (Agliata) is in the back there. Tony and Donna have been doing everything they can to try and get the message out to the people in the county how much recycling has changed and how we're starting as a county to accept new materials that we have not been accepting for a number of years. So if you just bear with me I just want to go over this briefly. As everyone knows in the last two years the county has invested \$5 million in improvements into our recycling facility on the northern center of the county up in Lakewood. Thankfully with those improvements we've been able to produce a lot less...more cleaner recycling material that we're now being able to sell much more than we have been over the last couple of years. So the numbers are going up now as to... we're going to get to the point eventually where we're going to be making money again as opposed to holding the material and just trying to find ways to get rid of it. And ultimately, if we couldn't get rid of it, it's in the upper landfills which is the idea of recycling. You don't want to have it in the landfills. We want to try and preserve the space we have – minimize the costs of the municipalities when it comes to the amount of the material that they have to put into the landfills.

But thankfully with the improvements, that with Tony's guidance we've done in the facility itself that we've had a tremendous turnaround. And I'm happy to say now...write this down because you're all going to have to remember when you go to that recycling bin in your kitchen...as of now, we're going to start, in addition to accepting office and

newspaper, office paper and newspaper, now we're going to start accepting paperboard, chipboard, into our single stream which consists of your cereal boxes, your food boxes, tissue boxes, paper towel, toilet paper rolls. This is something I never knew...we're taking a lot more plastic now. Plastic can be identified...on every plastic bottle has a little number on the side that says 1,2,5, as well as other numbers but we are starting to accept 1,2,5 now. So if you look at your bottle and it says 1,2,5, it can go into the recycling bins. We take it and we reproduce it into something or turn it into dollars which come back in the taxpayers' pocket ultimately and give tax relief. Number 1 plastic, for those of you who don't know, which I did not, consists of water and soda bottles, condiment bottles, shampoo bottles, plastic clamshells, the squeeze containers, peanut butter jars. But all of the items have to be cleaned out and free of debris so if you wash them out before you put them in that would be greatly appreciated. Number 2 plastic consists of milk gallon bottles, laundry detergent containers, shampoo bottles, cleaning product containers, vitamin bottles. And again, please clean them all out before you put them into recycling. And number 5 plastic consists of butter and yogurt containers, fast food beverage cups, microwavable food containers, Tupperware, plastic lids, any kind of plastic toys. Again, please clean them out. And we're also accepting now plastic caps and lids on things but just please leave them screwed on the bottles before you put them in. Metal – we now accept aluminum foil and aluminum trays as well as beverage cans. Please wash them all out. The cleaner the material is the better we're going to be able to take and turn it around and make it more profitable for the county and the towns. Unacceptable materials...we're still not accepting, nor will we ever, plastic bags which are going to be banned next year by the Governor. I think it's next May, Tony, where those bans go into...?"

TONY AGLIATA: "Correct."

DIRECTOR QUINN: "As of next May all those little plastic bags we're so used to getting in the stores won't be around anymore. So we're all going to have to take the new beautiful recycle bags that Tony just had produced for the county that we'll be putting out very shortly. Glass from window panes, windshields...picture frames we don't accept. Batteries – no kind of batteries should be put into recycling. We have the availability to bring those things down to our recycling centers in the south and in the north. There's been a few fires this year in recycling centers throughout the state that have been found to have been started by batteries that have overheated, unfortunately put a tremendous amount of damage into some of the facilities. Electronics, aerosol, paint cans...all that stuff where you can bring to the county recycling centers and we have special places for it. And if you have scrap metal bring it to your local scrapper. He'll be happy to pay you, not a lot, but he'll pay you something for it.

But it's nice to be able to see the recycling market is finally starting to turn around and head in the right direction. For the last couple of years we would go up to the center in Lakewood and it would be stockpiled. Everywhere you could look there was another pile of recycling material that we just weren't able to get rid of because of whether it was not acceptable because it wasn't clean enough. Now the glass is beautiful that we're getting. The products that we're...we have cardboard and all that stuff stored up there and there's a big market for it. It's good to see. I have to really thank Tony and his staff because I know he is very, very big on recycling. He's done a tremendous job for us, in addition to all the other hats that Tony wears here in the county. Recycling's been one of his major, major accomplishments. And Tony, we do thank you. Please thank the staff on our behalf. You think I'm Joe Vicari talking this long. (Laughter)

One other thing...I'm going to be quick. One of the things I just want to touch on and Donna has made a big push on this is we're still involved in our RERAP Program here which is our Rental Assistance Program for people that are behind on their rent – landlords that are trying to collect rent. And we're still making a major push to try and get the word out there. We've had about 1,100 people apply for the program as of now. And people can receive up to \$26,610.00 in funds to be able to pay their back rent, which ultimately, if we can get this money into people's hands and stop some of these evictions, we're not going to be faced with people being put out of their houses or courts being bogged down with as many evictions as they're dealing with right now.

So the program is still running. There's still plenty of money available. There was \$18 million in there originally. And like I said, we've done 1,100 properties. We're talking about doing another one after this one stops in a couple of months. But if you know anybody that's behind on their rent you can receive, right now, you can receive a check for 12 months that you're behind plus three additional months moving forward since the State of New Jersey has a law in place that doesn't allow evictions to take place until at least the end of this calendar year. So it's a great program. We've done a lot of news releases. We've done radio spots. I just had an interview today with WJRZ that they're going to run on Sunday morning. We just want everybody that could possibly help us get the word out there because amazingly with the amount of money that we're trying put out to help people a lot of people still are not aware of it. So we're going to continue with the push and we're going to continue to do everything we can to help the people because some people...we've had people in the courtroom here during our meetings – seniors that own homes and they're not getting their rent because people chose not to pay it. That's true in some cases but in a lot of cases people just...they lost their jobs, they ended up getting COVID themselves. They can't work because of that. So people fell behind on their rent for a number of reasons so we want to help them. But at the same time we truly want to be able to help the landlords who are having as much difficulty now paying their mortgages because they're not getting any income from the rent.

So spread the word. Do whatever you can. If anybody has any questions they can certainly reach out to us. There's a phone number they can call if they want to talk to a person. That's 833-753-9671 or you can go onto our website – www.co.ocean.nj.us and we have all the information available there. And we have all the forms available there to fill out. We have a company that's processing everything for us. When it's all processed and we're sure that everything is done the way it should be done, it comes to Julie (Tarrant) and Carl (Block) and Julie and Carl and Mike take it and deal with it from that point and we're taking and awarding the rental payments to people on a meeting by meeting

basis as we go forward. Help us out. Spread the word if you can. We appreciate it."

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

At 4:24 PM, Director Quinn opened the meeting to receive comments from members of the public."

DIRECTOR QUINN: "That's all I have. That's all. At this point I'll open the floor to public comment. If anybody would like to get up and say anything this is your moment. Having no public comment I will ask at 4:24 in the afternoon for a motion to close the meeting."

- W. **ADJOURNMENT**

There being no comments received, Director Quinn called for a motion to adjourn the meeting at 4:24 PM.

ROLL CALL: (Offered by Commissioner Kelly, seconded by Commissioner Haines)

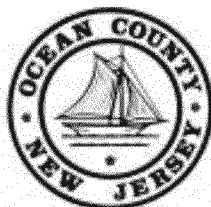
Ayes: Mr. Little, Ms. Haines, Mr. Kelly, Mr. Quinn

Nays: None

Absent: Mr. Vicari

Respectfully submitted,

Mary Ann Cilento
Clerk of the Board



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: ORDINANCE #2021-20 - An Ordinance appropriating the sum of \$1,050,000.00 from the Capital Improvement Fund for the cost of Replacement HVAC Units at the Central Supply and Archives Facilities located in Toms River Township, County of Ocean, State of New Jersey.

Official Resolution#	2021001085						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	e-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

ORDINANCE #2021-20

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for replacement HVAC units at the Central Supply and Archives Facilities located in Toms River Township, County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$1,050,000 is hereby appropriated from the Capital Improvement Fund for the cost of replacement HVAC units at the Central Supply and Archives Facilities located in Toms River Township, County of Ocean, which sum shall also cover fees and contingencies.

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

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

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

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

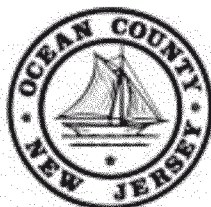
NOTICE OF PENDING ORDINANCE

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

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

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: ORDINANCE #2021-21 - An Ordinance appropriating the sum of \$2,500,000.00 from the Capital Improvement Fund for the cost of Generator Upgrades at Various Locations (Phase I), in the County of Ocean, State of New Jersey.

Official Resolution#	2021001086						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	e-2						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓			✓	✓		
Haines	✓		✓		✓		
Kelly	✓				✓		
Vicari		✓					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

ORDINANCE #2021-21

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for generator upgrades at various locations (Phase I), in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$2,500,000 is hereby appropriated from the Capital Improvement Fund for the cost of generator upgrades at various locations (Phase I), in the County of Ocean, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

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

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

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: ORDINANCE #2021-22 - An Ordinance appropriating the sum of \$1,380,000.00 from the Capital Improvement Fund for the cost of Upgrades, Replacements and Improvements to the Correctional Facilities located in Toms River Township, County of Ocean, State of New Jersey.

Official Resolution#	2021001087						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	e-3						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

ORDINANCE #2021-22

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for upgrades, replacements and improvements to the Correctional Facilities located in Toms River Township, County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$1,380,000 is hereby appropriated from the Capital Improvement Fund for the cost of upgrades, replacements and improvements to the Correctional Facilities located in Toms River Township, County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

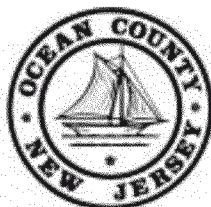
NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 21, 2021. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 4, 2021 at 4:00 p.m. The Ordinance appropriates \$1,380,000 from the Capital Improvement Fund for the upgrades, replacements and improvements to the Correctional Facilities located in Toms River Township, County of Ocean, State of New Jersey.

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

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Commissioners

OFFICE OF THE
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Commissioner John P. Kelly
Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: ORDINANCE #2021-23 - An Ordinance appropriating the sum of \$800,000.00 from the Capital Improvement Fund for the cost of Replacement of HVAC Unit, Epoxy Floor Resurfacing and Other Improvements at the Southern Animal Facility located in Stafford Township, County of Ocean, State of New Jersey.

Official Resolution#	2021001088						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	e-4						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<		<		<		
Haines	<			<	<		
Kelly	<				<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

ORDINANCE #2021-23

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for replacement of the HVAC unit, epoxy floor resurfacing and other improvements at the Southern Animal Facility located in Stafford Township, County of Ocean, State of New Jersey; and

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

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

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

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

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

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

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

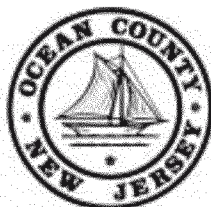
NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 21, 2021. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 4, 2021 at 4:00 p.m. The Ordinance appropriates \$800,000 from the Capital Improvement Fund for the replacement of the HVAC unit, epoxy floor resurfacing and other improvements at the Southern Animal Facility located in Stafford Township, County of Ocean, State of New Jersey.

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

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Commissioners

OFFICE OF THE
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Commissioner Joseph H. Vicari

101 Hooper Avenue
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08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: ORDINANCE #2021-24 - An Ordinance appropriating the sum of \$400,000.00 from the Capital Improvement Fund for the cost of Various Capital Replacements, Renovations and Upgrades at Various Branches of the County Library System, all in the County of Ocean, State of New Jersey.

Official Resolution#	2021001089						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	e-5						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<		<		<		
Kelly	<				<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

ORDINANCE #2021-24

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various capital replacements, renovations and upgrades at various branches of the County Library system, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$400,000 is hereby appropriated from the Capital Improvement Fund for the cost of various capital replacements, renovations and upgrades at various branches of the County Library system, all in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

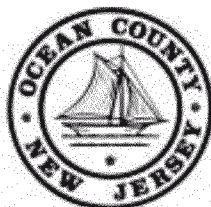
NOTICE OF PENDING ORDINANCE

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

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

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: ORDINANCE #2021-25 - An Ordinance appropriating the sum of \$2,500,000.00 from the Capital Improvement Fund for the cost of Design, Permitting and Development of a Road Garage located on Chestnut Street in Toms River Township, County of Ocean, State of New Jersey.

Official Resolution#	2021001090						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	e-6						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<		<		<		
Haines	<			<	<		
Kelly	<				<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

ORDINANCE #2021-25

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

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for design, permitting and development of a road garage located on Chestnut Street in Toms River Township, County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$2,500,000 is hereby appropriated from the Capital Improvement Fund for the cost of design, permitting and development of a road garage located on Chestnut Street in Toms River Township, County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

after final passage.

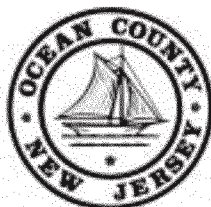
NOTICE OF PENDING ORDINANCE

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

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

MARY ANN CILENTO, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 14.

Official Resolution#	2021001062						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	f						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

RECEIVED
2021 JUL 19 P 12:23
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS
CERTIFICATE # 14

SUMMARY OF BILLS

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
PAYMENT THEREOF ON 07/21/2021.

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

GERRY P. LITTLE
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

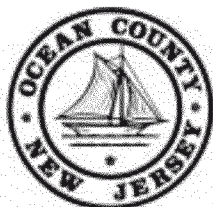
MARY ANN CILENTO
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JULY 21, 2021

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: APPROVING AND RATIFYING THE 7/20/2021 EMERGENCY RENTAL ASSISTANCE ELECTRONIC PAYMENTS IN BILL COMMITTEE REPORT NO. ERA-3.

Official Resolution#	2021001063						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	g						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<		<		<		
Haines	<				<		
Kelly	<			<	<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

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

RECEIVED

2021 JUL 19 P 12: 23

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

SUMMARY OF BILLS

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

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

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

GERRY P. LITTLE
DEPUTY DIRECTOR

APPROVED

JOSEPH H. VICARI
COMMISSIONER

GARY QUINN
DIRECTOR

JOHN P. KELLY
COMMISSIONER

ORDERED PAID

VIRGINIA E. HAINES
COMMISSIONER

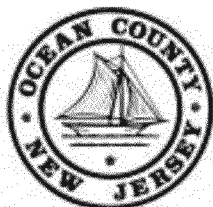
MARY ANN CILENTO
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

JULY 21, 2021

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: P&A CONSTRUCTION, INC. - Reconstruction and Resurfacing of Central Avenue between 23rd and 28th Street, Borough of Ship Bottom - Partial Estimate #6, \$396,224.95. (B2019-59E)

Official Resolution#	2021001067						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	h-1						
CAF #							
Purchase Req. #	B2019-59E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

CONTRACT NO. B2019-59E

R E S O L U T I O N

July 21, 2021

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

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 6 dated July 21, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 6 shows:

Total Cost of Construction:	\$892,888.74
Less 2% of Total:	\$17,857.77

Subtotal:	\$875,030.97
Less Partial Estimate #1:	\$ 21,112.14
Less Partial Estimate #2:	\$182,876.83
Less Partial Estimate #3:	\$ 55,527.98
Less Partial Estimate #4:	\$ 88,960.38
Less Partial Estimate #5:	\$130,328.69
Total Partial Payments Made to Date:	\$478,806.02
AMOUNT NOW DUE CONTRACTOR:	\$396,224.95

CONTRACT NO. B2019-59E

PAGE 2

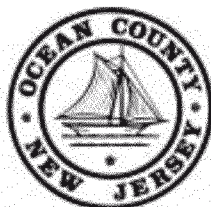
July 21, 2021

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Three hundred ninety six thousand two hundred twenty four and 95/100 dollars (\$396,224.95) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads - Partial Estimate #9, \$521,397.67. (B2019-43E)

Official Resolution#	2021001068						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	h-2						
CAF #							
Purchase Req. #	B2019-43E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Vicari		<					

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MACilento

Clerk Of The Board

CONTRACT NO. B2019-43E

R E S O L U T I O N

July 21, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement March 20, 2019 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2019A, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 9 dated July 21, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 9 shows:

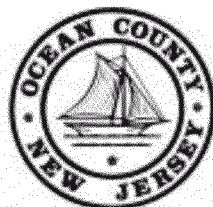
Total Cost of Construction:	\$2,706,894.16
Less 2% of Total:	\$54,137.88 -----
Subtotal:	\$2,652,756.28
Less Partial Estimate #1:	\$131,950.58
Less Partial Estimate #2:	\$305,459.02
Less Partial Estimate #3:	\$299,471.95
Less Partial Estimate #4:	\$229,249.03
Less Partial Estimate #5:	\$800,785.40
Less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

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Five hundred twenty one thousand three hundred ninety seven and 67/100 dollars (\$521,397.67) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Stormwater Management Contract 2020A, Various Townships - Partial Estimate #2, \$120,786.94. (B2020-124E)

Official Resolution#	2021001069						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	h-3						
CAF #							
Purchase Req. #	B2020-124E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

CONTRACT NO. B2020-124E

R E S O L U T I O N

July 21, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement September 2, 2020 with the Contractor, Earle Asphalt Company for work and services in relation to the Stormwater Management Contract 2020A, Various Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated July 21, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

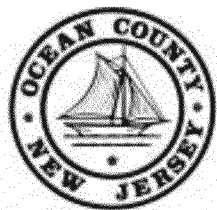
Total Cost of Construction:	\$675,773.10
Less 2% of Total:	\$13,515.46 -----
Subtotal:	\$662,257.64
Less Partial Estimate #1:	\$541,470.70
 AMOUNT NOW DUE CONTRACTOR:	 \$120,786.94

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred twenty thousand seven hundred eighty six and 94/100 dollars (\$120,786.94) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: LUCAS CONSTRUCTION GROUP, INC. - Stormwater Management Contract 2020B, Various Townships - Partial Estimate #4, \$61,977.68. (B2020-154E)

Official Resolution#	2021001070						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	h-4						
CAF #							
Purchase Req. #	B2020-154E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

CONTRACT NO. B2020-154E

R E S O L U T I O N

July 21, 2021

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement October 21, 2020 with the Contractor, Lucas Construction Group, Inc. for work and services in relation to the Stormwater Management Contract 2020B, Various Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 4 dated July 21, 2021 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 4 shows:

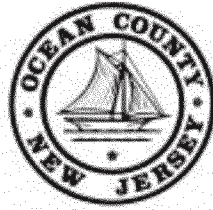
Total Cost of Construction:	\$239,298.13
Less 2% of Total:	\$4,785.96 -----
Subtotal:	\$234,512.17
Less Partial Estimate #1:	\$44,699.03
Less Partial Estimate #2:	\$69,740.08
Less Partial Estimate #3:	\$58,095.38
Total Partial Payments Made to Date:	\$172,534.49
AMOUNT NOW DUE CONTRACTOR:	\$61,977.68

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Sixty one thousand nine hundred seventy seven and 68/100 dollars (\$61,977.68) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the Personnel Resolution.

Official Resolution#	2021001105						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

1. Margaret Kozak is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Clerk Stenographer 3, Superintendent of Schools, effective July 15, 2021 through July 26, 2021 inclusive.
2. Patrick E. Ferraro, Sr. is hereby given a provisional appointment to the position of Maintenance Worker 2 Grounds, Parks Department, pending Civil Service examination, effective July 22, 2021, at an annual base salary of \$37,850.
3. Christopher M. Irons is hereby granted an Extension of Intermittent Medical Leave from his position of Senior Drafting Technician, Engineering Department, effective July 12, 2021 through July 11, 2022 inclusive.
4. Joshua A. Moore is hereby given a provisional appointment to the position of Supervising Greenskeeper, Parks Department, pending Civil Service examination, effective July 22, 2021, at an annual base salary of \$61,351.
5. Hugo G. Gonzalez-Ortiz is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Building Maintenance Worker, Buildings & Grounds, effective July 6, 2021 through August 5, 2021 inclusive.
6. Catherine B. McLearen is hereby given a regular appointment to the position of Recreation Leader, Parks Department, subject to a working test period, effective July 22, 2021, at an hourly wage of \$18.99, and effective December 16, 2021, at an hourly wage of \$19.86.
7. Jessica A. Gorski is hereby granted a Family Leave Without Pay, from her position of Keyboarding Clerk 2, Department of Vehicle Services, effective July 13, 2021 through October 4, 2021 inclusive.
8. Patricia A. Trasferini is hereby given a regular appointment to the position of Recreation Program Specialist, Parks Department, subject to a working test period, effective July 22, 2021, at her present salary.
9. Holland C. Shea is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Assistant Program Analyst, Buildings & Grounds, effective July 7, 2021 through October 11, 2021 inclusive.
10. Thomas Mahon is hereby given a provisional appointment to the position of Senior Cashier, Parks Department, pending Civil Service examination, effective July 22, 2021, at an hourly wage of \$20.06.
11. Robert M. Janowicz is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Locksmith/Senior Maintenance Repairer Low Pressure License, Buildings & Grounds, effective June 29, 2021 through October 3, 2021 inclusive.
12. Samantha L. Stokes is hereby given a provisional appointment to the position of Recreation Program Coordinator, Parks Department, pending Civil Service examination, effective July 22, 2021, at an annual base salary of \$41,888, and effective October 16, 2021, at an annual base salary of \$43,688.
13. Daniel C. Williams is hereby given a regular appointment to the position of Maintenance Worker 3 Grounds, Parks Department, subject to a working test period, effective July 8, 2021, at his present salary.

14. Philip D. Jorden is hereby given a provisional appointment to the position of Maintenance Worker 2 Grounds, Parks Department, pending Civil Service examination, effective July 22, 2021, at an annual base salary of \$38,344.

15. Troy Reiger is hereby granted a Family Leave Without Pay, from his position of Senior Systems Analyst, Office of Information Technology, effective July 12, 2021 through October 3, 2021 inclusive.

16. Matthew M. Lelion is hereby given a provisional appointment to the position of Maintenance Worker 2 Grounds, Parks Department, pending Civil Service examination, effective July 22, 2021, at an annual base salary of \$38,350.

17. At the request of the Prosecutor, Melissa L. Parshall is hereby granted a Family Leave Without Pay, from her position of Keyboarding Clerk 1, Prosecutor's Office, effective July 13, 2021 through July 19, 2021 inclusive.

18. Brianna M. Blank is hereby given a regular appointment to the position of Recreation Program Specialist, Parks Department, subject to a working test period, effective July 22, 2021, at an annual base salary of \$46,394, and effective October 11, 2021, at an annual base salary of \$48,194.

19. Cheryl A. Meyer is hereby given a regular appointment to the position of Program Monitor, Human Services, subject to a working test period, effective July 22, 2021, at her present salary.

20. Daniel Zarillo is hereby given a provisional appointment to the position of Maintenance Worker 2 Grounds, Parks Department, pending Civil Service examination, effective July 22, 2021, at an annual base salary of \$39,346.

21. Rachel A. Duffy is hereby granted an Extension of Leave of Absence Without Pay, (Workers Compensation) from her position of Juvenile Detention Officer, Juvenile Services, effective July 17, 2021 for a period of three months or until the County of Ocean determines she no longer qualifies for temporary disability payments, whichever is sooner.

22. Christian J. Marshall is hereby given a provisional appointment to the position of Maintenance Worker 2 Grounds, Parks Department, pending Civil Service examination, effective July 22, 2021, at an annual base salary of \$37,850.

23. Randolph J. Gebert, Jr. is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from his position of County Correctional Police Officer, Department of Corrections, effective July 16, 2021 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.

24. Beth A. Bigos is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Omnibus Operator, Department of Transportation Services, effective July 15, 2021 through July 26, 2021 inclusive.

25. Lindsey A. Kunze is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of County Correctional Police Officer, Department of Corrections, effective July 19, 2021 through August 11, 2021 inclusive.

26. Daniel Vega is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of County Correctional Police Officer, Department of Corrections, effective July 24, 2021 through October 1, 2021 inclusive.

27. Edgardo Padilla is hereby granted a Family Leave Without Pay, from his position of Mechanic, Department of Vehicle Services, effective July 16, 2021 through October 7, 2021 inclusive.

28. Sandra M. Bowers is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Graphic Artist 3, Printing & Graphic Arts, effective July 27, 2021 through August 16, 2021 inclusive.

29. James M. Duff is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Equipment Operator, Road Department, effective July 16, 2021 through August 1, 2021 inclusive.

30. Katie A. Bianco is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Public Safety Telecommunicator, Sheriff's 911 Division, effective July 8, 2021 through October 17, 2021 inclusive.

31. Antonio Rocco, Sr. is hereby given a regular appointment to the position of Building Maintenance Worker, Buildings & Grounds, subject to a working test period, effective July 26, 2021, at an annual base salary of \$33,550.

32. Frank A. Sblendorio is hereby given a regular appointment to the position of Laborer 1, Road Department, subject to a working test period, effective August 2, 2021, at an annual base salary of \$33,550.

33. Jacob M. Fisher, Intermittent Recreation Aide, Parks Department is hereby changed to part-time, effective July 22, 2021, at an hourly wage of \$15.00.

34. Lateef I. Alabi is hereby given a regular appointment to the position of Network Administrator 2, Office of Information Technology, subject to a working test period, effective August 9, 2021, at an annual base salary of \$95,000.

35. Shelby N. Housley is hereby given a T/120 appointment to the position of Keyboarding Clerk 1, Human Services, effective July 26, 2021, at an hourly wage of \$15.76.

36. At the request of the Sheriff, Krystina M. Cava is hereby given a T/120 appointment to the position of Public Safety Telecommunicator, Sheriff's 911 Division, effective July 12, 2021, at an hourly wage of \$19.95.

At the request of the Sheriff, the following employees (37 through 39), are hereby given a T/120 appointment to the position of Public Safety Telecommunicator, Sheriff's 911 Division, effective July 22, 2021, at an hourly wage of \$19.95:

- 37. Shawn A. Dohn
- 38. Helena M. Lefkus
- 39. David C. Owens

40. At the request of the Sheriff, Sandra A. Scala is hereby given a T/120 appointment to the position of Keyboarding Clerk 1, Office of the Sheriff, effective July 26, 2021, at an hourly wage of \$15.76.

41. Neil Balassone is hereby given a T/120 appointment to the position of Omnibus Operator, Department of Transportation Services, effective July 22, 2021, at an hourly wage of \$17.74.

42. Kimberly A. Schneider is hereby given a T/120 appointment to the position of Keyboarding Clerk 1, Veterans Service Bureau, effective July 22, 2021, at an hourly wage of \$15.76.

43. Luis J. Velazquez is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of County Correctional Police Officer, Department of Corrections, effective June 29, 2021 through July 21, 2021 inclusive.

44. Dominic M. Piccini is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Building Maintenance Worker, Buildings & Grounds, effective July 15, 2021 through September 15, 2021 inclusive.

45. Nicholas R. Spano is hereby granted a Family Leave Without Pay, from his position of Senior Mechanic, Parks Department, effective July 8, 2021 through August 31, 2021 inclusive.

46. Maureen T. Caraballo is hereby granted an Extension of Leave of Absence Without Pay, (Workers Compensation) from her position of Supervising Juvenile Detention Officer, Juvenile Services, effective July 23, 2021 for a period of three months or until the County of Ocean determines she no longer qualifies for temporary disability payments, whichever is sooner.

47. Jennifer J. Hiltner is hereby granted an Extension of Intermittent Family Leave from her position of Senior Clerk Driver, Administrator's Office-County Connection, effective July 24, 2021 through July 23, 2022 inclusive.

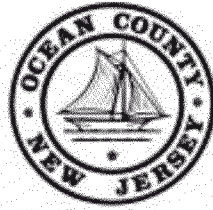
48. Brian J. Pennell is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from his position of County Correctional Police Officer, Department of Corrections, effective July 21, 2021 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.

49. Becky B. Hedden is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Recreation Aide, Parks Department, effective July 9, 2021 through August 24, 2021 inclusive.

50. Donna Stucy is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Omnibus Operator, Department of Transportation Services, effective July 26, 2021 through September 15, 2021 inclusive.

51. Jonathan W. Crow is hereby granted an Intermittent Family Leave from his position of County Corrections Officer, Department of Corrections, effective July 20, 2021 through October 19, 2021 inclusive.

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an amendment to the 2021 Budget for the program entitled State Facilities Education Act FY21/22, in the amount of \$27,000.00.

Official Resolution#	2021001064						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-2						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

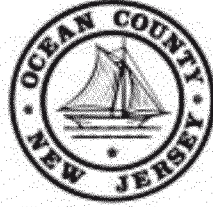
SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2021 in the sum of \$27,000.00 which item is now available as a revenue from the New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$27,000.00 be and the same is hereby appropriated under the line item caption entitled, State Facilities Education Act FY21/22.

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an amendment to the 2021 Budget for the program entitled Inclusive Healthy Communities, Ocean County Board of Health, in the amount of \$10,000.00.

Official Resolution#	2021001065						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-3						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

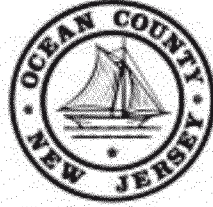
SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2021 in the sum of \$10,000.00 which item is now available as a revenue from the Ocean County Board of Health, pursuant to the provisions of statute; and

SECTION 2

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing a Grant Application for the State Fiscal Year (SFY) 2021 Governor Phil Murphy Budget - Operation Helping Hand Grant Program.

Official Resolution#	2021001071						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-4						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

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MACilento

Clerk Of The Board

RESOLUTION**July 21, 2021**

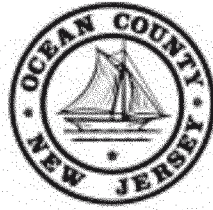
WHEREAS, the Ocean County Prosecutor's Office wishes to enter and participate with the Department of Law and Public Safety, Office of the Attorney General in the State Fiscal Year (SFY) 2021 Governor Phil Murphy Budget - Operation Helping Hand Grant Program;

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the acceptance of funding for the State Facilities Education Act (SFEA) Grant, in the amount of \$27,000.00, for the period of 7/1/2021 through 6/30/2022.

Official Resolution#	2021001072						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-5						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓			✓	✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari		✓					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

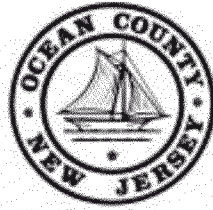
WHEREAS, the Ocean County Board of Commissioners has received notice from the New Jersey Juvenile Justice Commission of the approval from the State Department of Education for the distribution of State Facilities Education Act (SFEA) grants funds for the 2021-2022 school year for the Ocean County Juvenile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

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

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

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

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the County Administrator, County Department of Finance, County Auditor, and County Department of Juvenile Services.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the execution of Memorandum of Understandings with various agencies and municipalities for the State Homeland Security Grant FY20.

Official Resolution#	2021001051						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-6						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION**July 21, 2021**

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

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

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

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

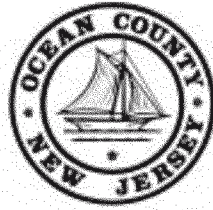
BE IT FURTHER RESOLVED, that the Director and Clerk of the Board are authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Sheriff's Department, County Auditor, Department of Finance, and the attached listing of participating Agencies and Municipalities of Ocean County.

ANNEX A

2020 STATE HOMELAND SECURITY GRANT

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing an Intergovernmental Agreement with the Township of Ocean to provide Schedule "C" Road Department services, in an amount not to exceed \$58,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$2,000.00.

Official Resolution#		2021001102					
Meeting Date		07/21/2021					
Introduced Date		07/21/2021					
Adopted Date		07/21/2021					
Agenda Item		i-7					
CAF #							
Purchase Req. #							
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

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

1. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Ocean** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2021 to December 31, 2021.
3. Sufficient funds are available pending State approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Township of Ocean, the Department of Finance, County Auditor, Ocean County Road Department, and Ocean County Engineering Department.

RESOLUTION 2020-304**Resolution of the Township of Ocean, County of Ocean, State of New Jersey Authorizing the Execution of Schedule "C" Agreement with the County of Ocean for 2021**

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Ocean, county of Ocean State of New Jersey as follows:

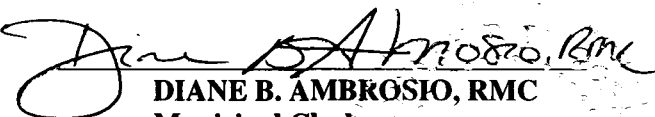
1. That Mayor and Clerk are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$58,000.00 for the Road Department (Grading of Roads, etc.) and \$2,000.00 for Engineering Department, for a total sum and not to exceed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

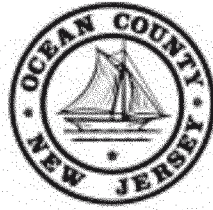
BE IT FURTHER RESOLVED THAT, certified copies of said Resolution be forwarded to the following:

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

CERTIFICATION

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


DIANE B. AMBROSIO, RMC
 Municipal Clerk



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing a Mortgage and Mortgage Note Modification Agreement and Deferred Loan Agreement Modification under the HOME Housing Rehabilitation Program, as recommended by the Planning Director. (C2020-87)

Official Resolution#	2021001052						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-8						
CAF #							
Purchase Req. #	C2020-87						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓			✓	✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari		✓					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Scott M. and Robin G. Zentz**, whose principal address is **1 Tara Court, Barnegat, New Jersey 08005**, under the Ocean County **HOME** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Chosen Freeholders previously executed a Deferred Loan Agreement and Mortgage and Mortgage Note on **July 1, 2020** in the amount of **\$26,527.00**; and

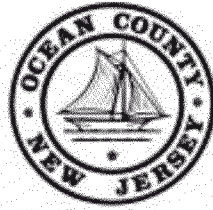
WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to decrease the loan by **\$2,170.00** to equal a total loan of **\$24,357.00**; and

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

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

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

1. The Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Commissioners to reflect the decrease to the loan in the amount of **\$2,170.00** for a reduced total loan in the amount of **\$24,357.00**.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the sale of two (2) vehicles, no longer needed for public use by the County of Ocean, to the Borough of Lavallette.

Official Resolution#	2021001075						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-9						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

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

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

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

Resolution No: 2021-180

Date: July 6, 2021

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

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

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

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

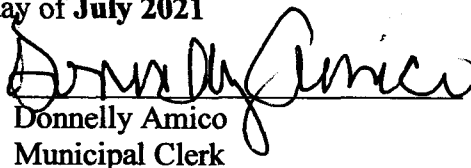
BE IT FURTHER RESOLVED, that the Mayor and Chief Financial Officer are hereby designated and authorized to sign any documents necessary to effectuate the transfer of title and subsequent registration of the vehicle for the Borough of Lavallette.

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

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

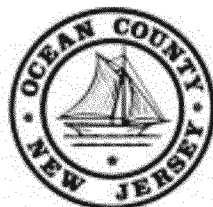
CERTIFICATION

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


 Donnelly Amico
 Municipal Clerk

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

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Resolution#: 2021001075



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the execution of a realigned Utility Easement for Block 10401, Lot 5.02, Jackson Township.

Official Resolution#	2021001076						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-10						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

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

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

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Amending a Resolution adopted on 6/16/2021 authorizing the submission of a Grant Application and execution of a Grant contract with the New Jersey Department of Transportation for the Mill Creek Trail, Berkeley Township and Pine Beach Borough Project, to reflect the County Administrator or their designee and the Clerk of the Board as authorized to sign the electronic grant agreement on behalf of the County of Ocean.

Official Resolution#	2021001073						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-11						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION
July 21, 2021

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

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

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

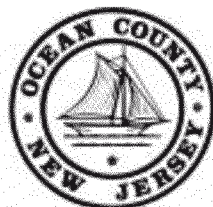
NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey that the County Administrator, or their designee, and the Clerk of the Board are hereby authorized to sign and submit the electronic grant agreement on behalf of County of Ocean and that their signature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

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

Mary Ann Cilento
Clerk of the Board

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

ATTEST and AFFIX SEAL _____
Mary Ann Cilento **Gary Quinn**
Clerk of the Board **Director**



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Amending a Resolution adopted on 7/7/2021 authorizing the acceptance of funding for the SFY 21 Body-Worn Camera Grant for the Prosecutor's Office, to include the contract number.

Official Resolution#	2021001074						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-12						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

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MACilento

Clerk Of The Board

RESOLUTION

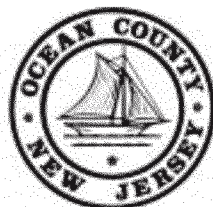
July 21, 2021

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

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

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

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



Ocean County Board of Commissioners

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Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing participation in the National Cooperative Contract offered by OMNIA Partners.

Official Resolution#	2021001077						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	i-13						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

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MACilento

Clerk Of The Board

RESOLUTION**July 21, 2021**

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

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

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

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

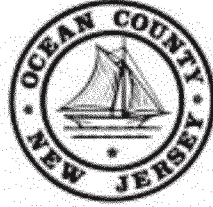
Agenda: Authorizing the Clerk of the Board to accept and/or record legal instruments.

Official Resolution#	2021001078						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	j-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓				✓		
Haines	✓		✓		✓		
Kelly	✓			✓	✓		
Vicari		✓					

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MACilento

Clerk Of The Board



Ocean County Board of Commissioners

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OCEAN COUNTY COMMISSIONERS

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Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Approving the Pre-Board Meeting Minutes of 5/26/2021.

Official Resolution#	2021001079						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	j-2						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Vicari		<					


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MACilento

Clerk Of The Board

MEMORANDUM

To: Members of the Board of Commissioners

From: Carl W. Block, County Administrator 

Date: June 7, 2021

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

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

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

Present:

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

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

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

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

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

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

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

Director Quinn asked the Board members for comments.

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

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

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

There were no additional comments.

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

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

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

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

CWB/ca

ENGINEERING DEPARTMENT AGENDA

TRAFFIC SIGNAL RESOLUTION LISTING

Pre-Board Meeting of:

May 26, 2021

For Board Meeting of:

June 2, 2021

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

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

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of: May 26, 2021

For Board Meeting of: June 2, 2021

RECOMMEND ADVERTISEMENT

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

RECOMMEND AWARD

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

MISCELLANEOUS

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

MOTION

May 26, 2021

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

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

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

Reappointments: None at this time

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Approving the Pre-Board Meeting Minutes of 6/9/2021.

Official Resolution#	2021001080						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	j-3						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<			<
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

MEMORANDUM

RECEIVED

To: Members of the Board of Commissioners

From: Carl W. Block, County Administrator

2021 JUL 20 P 3: 03

Date: July 9, 2021

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

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

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

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

Present:

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

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

Not Present:

Commissioner John P. Kelly

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

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

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

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

Director Quinn asked the Board members for comments.

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

There were no additional comments.

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

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

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

CWB/ca

ENGINEERING DEPARTMENT AGENDA

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

RECOMMEND ADVERTISEMENT

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

MISCELLANEOUS

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

ENGINEERING DEPARTMENT AGENDA

TRAFFIC SIGNAL RESOLUTION LISTING

Pre-Board Meeting of: June 9, 2021

For Board Meeting of: June 16, 2021

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

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

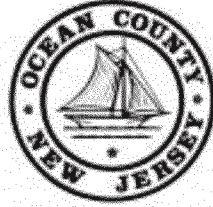
MOTION

June 9, 2021

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Approving the Board Meeting Minutes of 6/16/2021.

Official Resolution#	2021001081						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	j-4						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓				✓		
Haines	✓		✓		✓		
Kelly	✓			✓	✓		
Vicari		✓					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Approving the distribution of Requests for Proposals and/or Requests for Qualifications as follows: 1.) Engineering Design Services.

Official Resolution#	2021001082						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	j-5						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓				✓		
Haines	✓		✓		✓		
Kelly	✓			✓	✓		
Vicari		✓					

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MACilento

Clerk Of The Board

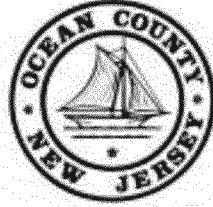
MOTION

July 21, 2021

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

Requests for Proposals/Qualifications:

Engineering Design Services



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Amending the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of a traffic signal installation and road widening project, TS-Rt. 639, County Road 3, Hope Chapel Road at 14th Street, Lakewood Township. (2 parcels)

Official Resolution#	2021001083						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	j-6						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

AMENDED
MOTION

July 21, 2021

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

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

from:

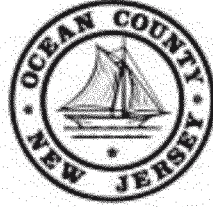
Parcel 1

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

Parcel 2

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing the Master Payroll paid on 7/21/2021 for the payroll period of 6/24/2021 through 7/7/2021 and for the payroll period of 7/8/2021 through 7/21/2021, in the amount of \$5,919,536.50.

Official Resolution#		2021001084					
Meeting Date		07/21/2021					
Introduced Date		07/21/2021					
Adopted Date		07/21/2021					
Agenda Item		j-7					
CAF #							
Purchase Req. #							
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓				✓		
Haines	✓		✓		✓		
Kelly	✓			✓	✓		
Vicari		✓					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

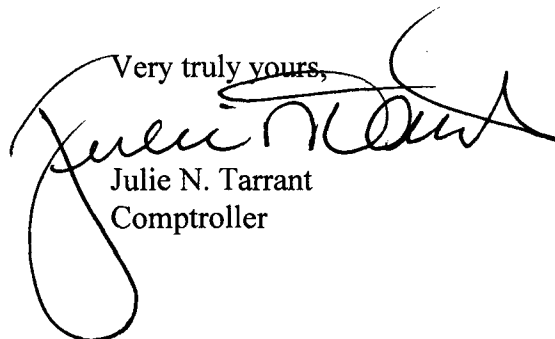
CATHY A. ERNST
Assistant Comptroller

July 16, 2021

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on July 21, 2021. This is for the payroll period of June 24, 2021 through July 7, 2021, and for the payroll period of July 8, 2021 through July 21, 2021. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Julie N. Tarrant
Comptroller

JNT/dmd
Pay 21-15
Pd. 7/21/21

CLERK OF THE BOARD
BOARD OF COMMISSIONERS

2021 JUL 19 A 8:42

RECEIVED

Introduced on: July 21, 2021
Adopted on: July 21, 2021
Official Resolution#: 2021001084

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

07/16/21

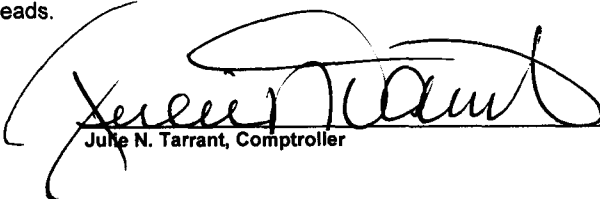
AMOUNT \$ 5,919,536.50

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

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	5,115,014.44
019	05	wire	0.00
905	26	transfer	6,007.35
209	67	wire	690,449.63
210	68	transfer	95,834.56
211	62	wire	7,717.58
225	97	transfer	4,512.94

Julie N. Tarrant being duly sworn according to law, upon her oath, depose and says that

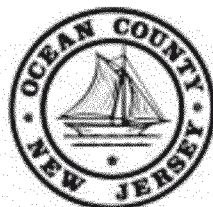
the within County Payroll has been examined by her and has approved the amount of wages for each person as submitted by the various Department Heads.


Julie N. Tarrant, Comptroller

Received by the Board of Commissioners

Clerk of the Board

Introduced on: July 21, 2021
Adopted on: July 21, 2021
Official Resolution#: 2021001084



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

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

Official Resolution#	2021001103						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	k-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

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

NAME OF STREET

LIMITS

CR #4 (Motor Road)

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

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

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

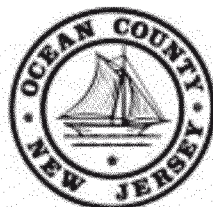
Stop signs shall be installed on all approaches to the intersection.

INTERSECTION

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

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer, and to the Clerk of the Borough of Pine Beach.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

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

Official Resolution#	2021001104						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	k-2						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

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

NAME OF STREET**LIMITS**

CR #2 (Prospect Avenue)

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

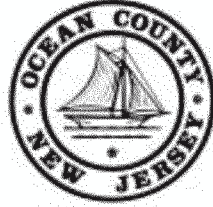
Pursuant to the provisions of N.J.S.A. Title 39:4-8b (2), the intersection described is hereby designated as a Multi-Way Stop Intersection.

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

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

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

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the County Engineer, and to the Clerk of the Borough of Pine Beach.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

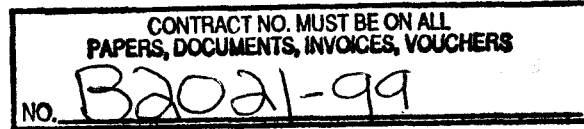
Agenda: Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to Simplify Chemical Solutions, Inc.; General Chemical and Supply, Inc.; Blue Star of NJ, Inc.; Office Basics; Y-Pers, Inc.; Scoles Floorshine Industries; Acuity Specialty Products, Inc. dba Zep Sales and Service; United Sales USA Corp.; CooperFriedman Electric Supply dba Cooper Electric Supply Co.; Spruce Industries; Joseph Gartland, Inc. dba Beautiful Rags; Imperial Bag & Paper Co., LLC; W. B. Mason Co., Inc. JML Medica ...

Official Resolution#		2021001056					
Meeting Date		07/21/2021					
Introduced Date		07/21/2021					
Adopted Date		07/21/2021					
Agenda Item		I-1					
CAF #							
Purchase Req. #		B2021-99					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓						
Little	✓			✓	✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari		✓					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board



RESOLUTION

July 21, 2021

WHEREAS, on May 25, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

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

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

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

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

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

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

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

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

Name and Address of Bidder

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

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

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

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

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

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

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

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

Name and Address of Bidder

Name and Address of Bidder

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

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

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

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

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

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

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

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

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Janitorial Supplies for the County of Ocean, for the contract period from date of award through July 20, 2022, a period of one (1) year OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. As follows:

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

ITEMS NO. 38, 51, 115 and 118.

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

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

wit:

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

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

ITEMS NO. 98, 99 and 172.

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

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

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

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

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

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

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

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

ITEMS NO. 134, 135, 163 and 164.

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

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

SERVICE for eighteen (18) items, to wit:

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

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

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

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

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

I. COOPERFRIEDMAN ELECTRIC SUPPLY DBA COOPER ELECTRIC

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

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

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

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

ITEMS NO. 53, 59 and 137.

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

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

items, to wit:

ITEMS NO. 55 and 171.

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

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

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

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

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

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

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

ITEMS NO. 72 and 105.

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

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

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

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

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

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

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

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

ITEM NO. 183.

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

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

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

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-99.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Bridge Department, County Superintendent of Buildings and Grounds, County Department of Parks and Recreation, Roads, Solid Waste Management, Vehicle Services and the successful bidders.

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

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

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

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

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

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Resolution # 2021091058

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
58	Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal	47	PAIL			X	
59	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal	25	PAIL			X	
60	Mop, Toilet Bowl, SSS or Equal	100	EA	\$0.74	\$74.00		IMP-204
61	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	325	EA	\$0.92	\$299.00		IMP-200
62	Toilet Bowl Plunger without Metal Clips	70	EA			X	
63	Toilet Bowl Mop Holder	46	EA			X	
64	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	27	CASE			X	
65	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	96	CASE	\$8.16	\$783.36		IMP-5032-WG-12-CS-BOTTLE ONLY
66	Hand Sprayer, Trigger Style , MUST FIT Bottles in Item 65a.	329	EA	\$0.66	\$217.14		IMP-4900 TRIGGER
67	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	22	EA	\$34.11	\$750.42		IMP-25123300
68	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	45	BX			X	
69	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	64	CASE	\$233.76	\$14,960.64		FR53WD560CME
70	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70	114	CASE	\$65.95	\$7,518.30		IMP-25187973-5000/CS
71	Toilet Seat Cover Dispenser, White Plastic, SBQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69	22	EA	\$8.86	\$194.92		IMP-1120
72	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE	\$47.55	\$1,664.25		IMP-LINERS-500/CS

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

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

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

Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 123	Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	260	PACK	\$4.32	\$1,123.20		GK-PANUMPK
124	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal	16	PACK			X	
✓ 125	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	142	EA	\$6.48	\$920.16		APACHE STANDARD
✓ 126	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	106	EA	\$16.20	\$1,717.20		TUFF OLEFIN-AM-01-031
✓ 127	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	106	EA	\$19.44	\$2,060.64		APACHE
128	Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY	30	EA			X	
129	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	62	EA			X	
130	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA			X	
131	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	172	EA	\$5.23	\$899.56		IMP-7702-4
132	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	94	EA	\$7.45	\$700.30		IMP-7703-4
133	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA			X	
134	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	32	EA			X	
135	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	24	EA			X	
136	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	22	EA			X	
137	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	25	CASE			X	
138	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	86	CASE	\$48.12	\$4,138.32		SANIT-USF-59490-30/BOTTLES

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Rebid Date: 07/21/2021

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

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
156	Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	15	CASE			X	
157	Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal	15	CASE			X	
158	Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	21	CASE			X	
159	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	10	CASE			X	
160	Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers	19	EA			X	
161	Lambswool Duster with Plastic Handle, 26" L	88	EA	\$5.99	\$527.12		IMP-3103-28"
162	Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L	74	EA	\$5.83	\$431.42		IMP-3105- 30" - 45"
163	Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID	17	CASE			X	
164	Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID	17	CASE	\$37.38	\$635.46		N-W50025-MONARCH
✓ 165	Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box , MUST SUBMIT SAMPLE WITH BID	120	BX	\$28.00	\$3,360.00		R-C54-25-MONARCH
166	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID	97	BX	\$46.00	\$4,462.00		WPK-25-MONARCH
✓ 167	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID	108	BX	\$31.79	\$3,433.32		R2-W3925-MONARCH
168	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID	27	BX	\$66.30	\$1,790.10		N-WBOK-MONARCH
✓ 169	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID	15	BX	\$40.88	\$613.20		R-W80-25-MONARCH
170	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID	10	BX			X	
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	87	CASE			X	

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Resolution: 2021-03109

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

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

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
6	Push Broom, 18" Multi-Surface with Plastic Block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	22	EA			X	
7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal	25	EA			X	
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	37	EA			X	
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	20	EA			X	
10	Corn Broom, #6 with Handle, Heavy Duty	15	DOZ			X	
11	Broom with 54" L, Steel Handle, Polypropylene Bristles	18	EA			X	
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	41	DOZ			X	
13	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	60	EA			X	
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH	37	EA			X	
15	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal	28	CASE			X	
✓ 16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD)	140	EA	\$5.80	\$812.00		NOR35710887
17	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	21	CASE	\$24.00	\$504.00		NOR12800710
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	128	DOZ			X	
19	Mop Head, 16 oz., Rayon	22	DOZ			X	
20	Mop Head, 24 oz., Rayon	570	DOZ			X	
21	Mop Head, 32 oz., Rayon	62	DOZ			X	
22	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	58	EA			X	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
23	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, or Equal	82	EA			X	
24	Swiffer Sweeper Starter Kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits/Carton	38	CTN			X	
25	Swiffer #82856 Refill Cloths for 10 inch Mop Head, Open Window Fresh Scent, 28 Cloths/Box, 6 Boxes/Carton	44	CTN			X	
26	Swiffer Wet Jet, Starter Kit #92811KT, As Specified	38	KIT			X	
27	Swiffer Refill Cloths for Wet Jet, Part Number #08443, 24 cloths/box	30	BX	\$11.00	\$330.00		PGC08443
28	Swiffer Wet Jet Fluid Refill, Part Number #3700023680, Lavender Mix, or Equal	26	BTL	\$4.80	\$124.80		PGC77809EA
29	Swiffer Duster Starter Kit, 6" Handle, 6 Dusters/Kit, 6 Kits/Carton	32	CTN	\$27.00	\$864.00		PGC11804CT
30	Swiffer Duster Refill, Dust Lock Fiber, Light Blue, 40 Dusters/Carton	32	CTN	\$26.60	\$851.20		PGC21459CT
31	Floor Squeegee, 18" Heavy Duty Channel Type with 60" L, Wooden Handle	32	EA			X	
32	Security Mop Bucket, with Wringer, Funnel Type, 35 Quart Capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	96	EA			X	
33	Bucket, 10 Qt. Heavy Duty, Rubbermaid or Equal	44	EA			X	
34	15 Qt. Pail/10 Oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H, Rubbermaid #RC6194STL, or Impact Brand, MUST NOT HAVE METAL ON STRAINER	46	EA			X	
35	Strainer for RC6194ST2 Rubbermaid, Gray, NO METAL ON STRAINER	6	EA			X	
36	Wavebreak, 26 Qt. Mopping Systems, #7480-18 Rubbermaid, Press Combo, or Equal	40	EA			X	
37	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677, or Equal	25	EA			X	
38	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	62	EA			X	
39	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	22	EA			X	

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
59	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal	25	PAIL			X	
60	Mop, Toilet Bowl, SSS or Equal	100	EA			X	
✓ 61	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	325	EA	\$0.53	\$172.25		IMP201
62	Toilet Bowl Plunger without Metal Clips	70	EA			X	
63	Toilet Bowl Mop Holder	46	EA			X	
64	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	27	CASE			X	
65	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	96	CASE	\$10.56	\$1,013.76		IMP5032WG5900
✓ 66	Hand Sprayer, Trigger Style , MUST FIT Bottles in Item 65a.	329	EA	\$0.42	\$138.18		IMP6900
67	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	22	EA			X	
68	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	45	BX	\$11.26	\$506.70		FRS12SANI
✓ 69	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	64	CASE	\$18.30	\$1,171.20		FRSH63WDS60
70	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 ¼" D x 11 ½" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70	114	CASE	\$27.50	\$3,135.00		IMP25177673
71	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69	22	EA			X	
72	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE			X	
73	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 ¼", 31.4 lb. Case, 2,960 Wipes/Case	20	CASE			X	
74	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	96	CASE			X	

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
92	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal	107	CASE			X	
93	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS.	37	CASE	\$79.50	\$2,941.50		HDX1850G1
94	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	36	CASE			X	
95	Ammonia, 18 - 1 Qt. Bottles/Case	56	CASE			X	
96	SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case	57	CASE	\$21.00	\$1,197.00		GJO02103CT
97	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case	72	CASE	\$24.00	\$1,728.00		SHPBABO
98	Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal	35	CASE			X	
99	Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case,	25	CASE			X	
100	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt.. Bottles/Case	31	CASE	\$66.00	\$2,046.00		OBI0837237ACT
101	Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case	84	CASE	\$16.00	\$1,344.00		SJN696503 2-1 GALLON
102	Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 - 32 Oz. Bottles/Case	32	CASE			X	
103	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case	55	CASE	\$17.40	\$957.00		OBI0870350CT
104	Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case	102	CASE			X	
105	Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case	12	CASE			X	
106	All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal	25	CASE	\$19.80	\$495.00		SMP11001CT
107	Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case	4	CASE			X	

Introduced on: July 21, 2021
 Adopted on: PROPOSAL DOCUMENT REPORT
 Official Resolution # 2021091056
 Bid No. TBD
 JANITORIAL SUPPLIES

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
125	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	142	EA			X	
126	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
127	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
128	Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY	30	EA			X	
129	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	62	EA			X	
130	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA			X	
131	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	172	EA			X	
132	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	94	EA			X	
133	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA			X	
134	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	32	EA			X	
135	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	24	EA			X	
136	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	22	EA			X	
137	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxyleneol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	25	CASE			X	
138	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	86	CASE			X	
139	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	3	CASE	\$33.92	\$101.76		PGC45112CT
140	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	28	BX			X	
141	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case	64	CASE	\$17.00	\$1,088.00		OBI0B78047CT

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Rebid Date: 07/21/2021

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
159	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	10	CASE			X	
160	Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers	19	EA			X	
161	Lambswool Duster with Plastic Handle, 26" L	88	EA			X	
162	Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L	74	EA			X	
✓ 163	Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID	17	CASE	\$6.20	\$105.40		MONM91510B
✓ 164	Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID	17	CASE	\$6.20	\$105.40		MONM91510R
165	Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID	120	BX			X	
166	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID	97	BX			X	
167	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID	108	BX			X	
168	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID	27	BX			X	
169	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID	15	BX			X	
170	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID	10	BX			X	
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	87	CASE			X	
172	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	1	CASE			X	
173	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/4" x 1 1/4", 12 Pads/Case	26	CASE			X	
174	Nylon Scouring Pads, 6" x 9", Medium Duty, 6 Pads/Box, 10 Boxes/Case	82	CASE			X	
175	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50 Towelettes/Case	22	CASE			X	

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Resolution: 2021-03-1099

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

OFFICE BASICS

✓

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

PROPOSAL DOCUMENT REPORT
Bid No. TBD
JANITORIAL SUPPLIES

Y-PERS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
40	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39	34	EA			X	
41	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	46	EA			X	
42	Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal	21	BX			X	
43	Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal	34	BX			X	
44	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal	24	PACK			X	
45	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal	22	PACK			X	
46	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	16	EA			X	
47	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	20	CASE			X	
48	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	20	CASE			X	
49	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	25	CASE			X	
50	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case	35	CASE			X	
51	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal	40	CASE			X	
52	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	70	BAG			X	
53	Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal	101	CONT			X	
54	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	70	PACK	\$33.00	\$2,310.00		Y-pers A100GDMS Delivery in 5-7
55	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	102	PACK	\$81.00	\$8,262.00		Y-pers A15X150GFMM2x Delivery in 5-7
56	Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK	\$36.00	\$2,160.00		Y-pers A100WSMS Delivery in 5-7 Days

Introduced on: July 21, 2021
Adopted by: PROPOSAL DOCUMENT REPORT
Official Resolution # 202101056
Borough of Morris Plains

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

Y-PERS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
57	Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack	60	PACK	\$24.60	\$1,476.00		Y-pers A100WSMSHQ Delivery in 5-7
58	Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal	47	PAIL			X	
59	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal	25	PAIL			X	
60	Mop, Toilet Bowl, SSS or Equal	100	EA			X	
61	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	325	EA			X	
62	Toilet Bowl Plunger without Metal Clips	70	EA			X	
63	Toilet Bowl Mop Holder	46	EA			X	
64	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	27	CASE			X	
65	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	96	CASE			X	
66	Hand Sprayer, Trigger Style , MUST FIT Bottles in Item 65a.	329	EA			X	
67	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	22	EA			X	
68	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	45	BX			X	
69	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	64	CASE			X	
70	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70	114	CASE			X	
71	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69	22	EA			X	
72	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE			X	

Y-PERS, INC.

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

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

Introduced on: July 21, 2021
 Adopted on: PROPOSAL DOCUMENT REPORT
 Official Resolution#: 2021001056
 BID - JANITORIAL SUPPLIES

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

SCOLES FLOORSHINE INDUSTRIES

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

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
135	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	24	EA	\$74.83	\$1,795.92		SMOKERS OUTPOST CEASE FIRE, BLACK JUS26800D
136	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	22	EA			X	
137	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	25	CASE			X	
138	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	86	CASE			X	
139	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	3	CASE			X	
140	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	28	BX			X	
141	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case	64	CASE			X	
142	Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	398	CASE			X	
143	Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01	50	EA			X	
144	Purell Touch Free Dispenser Stand, Model # H2398, As Specified or Equal	49	EA			X	
145	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case	175	CASE			X	
146	Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case	130	CASE			X	
147	Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228	52	CASE			X	
148	Waterless Hand Cleaner, Gojo, or Equal, 6 - 4.75 Oz. Cans/Case	16	CASE			X	
149	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case	26	CASE			X	
150	Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case	15	CASE			X	

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

SCOLES FLOORSHINE INDUSTRIES

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

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

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

PROPOSAL DOCUMENT REPORT **AGILITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE**

Bid No. TBD

JANITORIAL SUPPLIES

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

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Resolution: 2021001056

PROPOSAL DOCUMENT REPORT **ACILITY SPECIALTY PRODUCTS, INC. DBA ZEP SALES AND SERVICE**

Bid No. TBD

JANITORIAL SUPPLIES

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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

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PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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

Introduced on: July 21, 2021
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 Official Resolution: 2021001089

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	46	EA			X	
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	58	EA			X	
✓ 4	Deck Scrub Brush with 60" L Wooden Screw-in Handle	46	EA	\$5.02	\$230.92		Janico 4210+4060
✓ 5	Deck Scrub Brush - Brush Only (NO HANDLE)	154	EA	\$2.80	\$431.20		Janico 4210
✓ 6	Push Broom, 18" Multi-Surface with Plastic Block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	22	EA	\$10.46	\$230.12		Janico 4018+4060
7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal	25	EA			X	
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	37	EA			X	
9	Street Broom, Natural Fiber, 6 1/2" Trim with Wooden Handle and Tapered End	20	EA			X	
10	Corn Broom, #6 with Handle, Heavy Duty	15	DOZ			X	
11	Broom with 54" L, Steel Handle, Polypropylene Bristles	18	EA			X	
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	41	DOZ			X	
13	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	60	EA			X	
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH	37	EA			X	
15	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal	28	CASE			X	
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD)	140	EA			X	
17	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	21	CASE	\$22.65	\$475.65		JANICO 1089
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	128	DOZ			X	

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

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

Introduced on: July 21, 2021
 Adopted on: PROPOSAL DOCUMENT REPORT
 Official Resolution #: 2021001056
 BID JANITORIAL SUPPLIES

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

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71	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69	22	EA	\$6.64	\$146.08		BOARDWALK BWKKD100 (SOLD 2/CASE)
72	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE			X	
73	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	20	CASE			X	
74	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	96	CASE	\$32.47	\$3,117.12		
75	Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal	138	PACK	\$28.82	\$3,977.16		
✓ 76	Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case	7	CASE	\$17.17	\$120.19		
77	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	332	CASE	\$12.38	\$4,110.16		
78	Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal	27	CASE			X	
79	Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	31	EA			X	
80	Tongo Mold Control Spray, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	31	EA			X	
81	Lysol® Disinfectant Aerosol Spray, Kills 99.99% of Germs, 12 - 19 oz Cans/Case, Model # 454270, or Equal	197	CASE	\$73.94	\$14,566.18		
82	Lysol Disinfectant Max Cover Mist Aerosol Spray, Kills 99% of Viruses and Bacteria, or Equal, 6 - 15 oz. cans/case	125	CASE	\$57.54	\$7,192.50		
83	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	11	CASE			X	
84	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 Wipes/Package	82	PKG	\$5.12	\$419.84		WINDEX 38 WIPES/PACKAGE 19800002961
✓ 85	Bowl Cleaner, 23% Hydrogen Chloride, Husky 303, 12-32 oz. Bottles/Case, or Equal	87	CASE	\$19.94	\$1,734.78		AMERICAN CLEANING SOLUTIONS 5110

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

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

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 BID JANITORIAL SUPPLIES

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
136	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	22	EA			X	
137	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxyleneol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	25	CASE			X	
138	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	86	CASE			X	
139	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	3	CASE	\$42.68	\$128.04		45112
140	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	28	BX	\$31.34	\$877.52		SANI NIC D11055 - SOLD BY 100/BX,10BX/CASE
141	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case	64	CASE	\$48.33	\$3,093.12		DIAL 88047
142	Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	398	CASE	\$57.48	\$22,877.04		DEB - RFW1L
143	Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01	50	EA			X	
144	Purell Touch Free Dispenser Stand, Model # H2398, As Specified or Equal	49	EA			X	
145	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case	175	CASE	\$45.34	\$7,934.50		PURELL
146	Purell Instant Hand Sanitizer Foam, or Equal, 2 - 40.5 Fl. Oz. Bottles/Case	130	CASE	\$62.48	\$8,122.40		5392-02
147	Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228	52	CASE			X	
148	Waterless Hand Cleaner, GoJo, or Equal, 6 - 4.75 Oz. Cans/Case	16	CASE			X	
149	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case	26	CASE			X	
150	Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case	15	CASE			X	
151	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 - 5 lb. Containers/Case	25	CASE			X	

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JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
200	Work Gloves, Memphis Deerskin Leather Drivers Gloves, Top Grain Palm, Side Split Back Grade, Sizes: M, L, XL, XXL, #GLV405, or Equal, Sold By The Pair	32	PR			X	
201	Disposable Nitrile Powdered Gloves with Beaded Cuff, 8 mil, Sizes: Small, Medium, Large, X-Large, and XX-Large, Grainger #D1804, or Equal, 100 Gloves/Box, 12 Boxes/Case	11	CASE	\$118.80	\$1,306.80		
202	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Latex Free, Textured Grip, Puncture and Abrasion Resistant, Color: Blue, 8 Mil thick, Sizes: Medium, Large, X-Large and XX-Large, Grainger #D1814, or Equal, 100 Gloves/Box, 10 Boxes/Case	41	CASE	\$118.80	\$4,870.80		
203	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X-Large, XX-Large, 50 Gloves/Box	25	BX			X	
204	Disposable Nitrile Powder Free Gloves with Beaded Cuff, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Color: Black, Sizes: Medium, Large, X-Large, MCR, Grainger 49DA84, 49DA85, 49DA87, or Equal, 100 Gloves/Box, 10 Boxes/Case	235	CASE	\$118.80	\$27,918.00		
205	Nitrile Gloves, Ammex GPNHD Glove Plus, 8 mil thick, Color: Blue, Latex Free, Powder Free, 12" Long, Sizes: Medium, Large, X-Large, 50 Gloves/Box	50	BX			X	
206	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Color: Blue, 3 Mil Thickness, Latex-Free, Textured Grip, Puncture Resistant, Exam/Medical Grade Level Protection, Glove Length 9" to 9 1/2", Sizes: Medium, Large, X-Large, Ambitex N400, or Equal, 100 Gloves/Box, 10 Boxes/Case	110	CASE	\$118.80	\$13,068.00		
207	Nitrile Gloves, Latex Free, Powder Free, Color: Black, Size: XL, The Safety Director Elite, #31008, 100 Gloves/Box	106	BX	\$118.80	\$12,592.80		
208	Aerosol Bug Spray, Institutional Grade, 12 - 12 Oz. Cans/Case	33	CASE	\$38.64	\$1,275.12		SPRAYPAK 4334106 - 12/10 OZ
209	Ant Killing System, Unscented, Combat or Equal, 6 Baits/Box	134	BX			X	
210	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 Oz. Cans/Case, or Equal	55	CASE			X	
211	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN	63	CASE			X	
212	Wasp and Hornet Spray, Ortho or Equal, 12 - 17 Oz. Cans/Case	58	CASE	\$42.96	\$2,491.68		SPRAYPAK 4334108 - 12/15OZ

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6	Push Broom, 18" Multi-Surface with Plastic Block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	22	EA	\$12.15	\$267.30		RUB 2040053
7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal	25	EA			X	
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	37	EA			X	
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	20	EA			X	
10	Corn Broom, #6 with Handle, Heavy Duty	15	DOZ	\$122.52	\$1,837.80		RUB FG638300BL
11	Broom with 54" L, Steel Handle, Polypropylene Bristles	18	EA			X	
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	41	DOZ	\$88.68	\$3,635.88		RUB FG637500GRAY
✓ 13	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	60	EA	\$3.00	\$180.00		RUB FG637400BLA
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH	37	EA			X	
15	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal	28	CASE			X	
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD)	140	EA			X	
17	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	21	CASE	\$18.00	\$378.00		RUB FG200500CHAR
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	128	DOZ			X	
19	Mop Head, 16 oz., Rayon	22	DOZ	\$41.76	\$918.72		RUB FGV41600W
20	Mop Head, 24 oz., Rayon	570	DOZ	\$55.20	\$31,464.00		RUB FVG41800W
21	Mop Head, 32 oz., Rayon	62	DOZ	\$101.52	\$6,294.24		RUB FGV41900W

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

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
106	All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal	25	CASE			X	
107	Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case	4	CASE			X	
108	Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case	16	CASE			X	
✓ 109	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case	31	CASE	\$61.80	\$1,915.80		WD40 490057
110	ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container	20	CONT			X	
111	OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case	5	CASE			X	
112	Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal	15	EA			X	
113	Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal	10	EA			X	
114	HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro	50	EA			X	
115	Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro	30	EA			X	
116	Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg	10	PKG			X	
117	Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set	25	SET			X	
118	Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case	5	CASE			X	
119	HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner	25	EA			X	
120	Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	25	PACK			X	
121	Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE	58	EA			X	
122	Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	30	PACK			X	
123	Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	260	PACK			X	

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Resolution # 2021051059

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
124	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal	16	PACK			X	
125	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	142	EA			X	
126	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
127	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
128	Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY	30	EA	\$22.75	\$682.50		RUB FG264000BLA
129	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	62	EA	\$22.31	\$1,383.22		RUB FG2632 & FG2631
130	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA	\$41.11	\$904.42		RUB FG2654 & FG2655
131	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	172	EA	\$3.90	\$670.80		RUB FG295600BEIG
132	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	94	EA	\$5.95	\$559.30		RUB FG295700BEIG
133	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA	\$5.25	\$105.00		RUB FG261960GRAY
134	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	32	EA	\$157.00	\$5,024.00		RUB FG9W3300ATPWTR
135	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	24	EA	\$157.00	\$3,768.00		RUB FG9W3300BLA
136	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	22	EA	\$306.50	\$6,743.00		RUB FG818288BEIG
137	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	25	CASE			X	
138	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	86	CASE			X	
139	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	3	CASE			X	

Introduced on: July 21, 2021
 Adopted by: PROPOSAL DOCUMENT REPORT
 Official Resolution # 2021091055

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
40	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39	34	EA			X	
41	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	46	EA			X	
42	Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal	21	BX			X	
43	Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal	34	BX			X	
44	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal	24	PACK			X	
45	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal	22	PACK			X	
46	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	16	EA			X	
47	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	20	CASE			X	
48	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	20	CASE			X	
49	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	25	CASE			X	
50	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case	35	CASE			X	
51	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal	40	CASE			X	
52	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	70	BAG			X	
53	Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal	101	CONT	\$38.55	\$3,893.55		UNIFIED #1184
54	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	70	PACK			X	
55	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	102	PACK			X	
56	Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK			X	
57	Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 21.5 Gallons, 15" X 18", 100 Pads/Pack	60	PACK			X	

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
58	Floor Finish, ZEP Ovation, 5 Gallon Pail, or Equal	47	PAIL	\$46.38	\$2,179.86		UNIFIED #1186
59	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal	25	PAIL	\$38.55	\$963.75		UNIFIED #1184
60	Mop, Toilet Bowl, SSS or Equal	100	EA			X	
61	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	325	EA			X	
62	Toilet Bowl Plunger without Metal Clips	70	EA			X	
63	Toilet Bowl Mop Holder	46	EA			X	
64	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	27	CASE			X	
65	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	96	CASE			X	
66	Hand Sprayer, Trigger Style , MUST FIT Bottles in Item 65a.	329	EA			X	
67	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	22	EA			X	
68	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	45	BX			X	
69	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	64	CASE			X	
70	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 ¼" D x 11 ½" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70	114	CASE			X	
71	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69	22	EA			X	
72	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE			X	
73	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 ½", 31.4 lb. Case, 2,960 Wipes/Case	20	CASE			X	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
125	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	142	EA			X	
126	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
127	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
128	Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY	30	EA			X	
129	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	62	EA			X	
130	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA			X	
131	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	172	EA			X	
132	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	94	EA			X	
133	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA			X	
134	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	32	EA			X	
135	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	24	EA			X	
136	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	22	EA			X	
137	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxynol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	25	CASE	\$14.45	\$361.25		UNIFIED #1001
138	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	86	CASE			X	
139	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	3	CASE			X	
140	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	28	BX			X	
141	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4 - 1 Gal. Containers/Case	64	CASE			X	

JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
40	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #39	34	EA			X	
41	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532, or Equal	46	EA			X	
42	Stripping Pads, 17", Black, 5 Pads/Box, 3M, or Equal	21	BX			X	
43	Stripping Pads, 19", Black, 5 Pads/Box, 3M, or Equal	34	BX			X	
44	White Super Polish Pad 4100, 17", 3M, #50-048011-08481-2, 5 Pads/Pack, or Equal	24	PACK			X	
45	White Super Polish Pad 4100, 20", 3M, #5-00-48011-08484-3, 5 Pads/Pack, or Equal	22	PACK			X	
46	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	16	EA			X	
47	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	20	CASE			X	
48	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	20	CASE			X	
49	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	25	CASE			X	
50	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 Oz.Trigger Bottles/Case	35	CASE			X	
51	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, Simplify Chemicals, or Equal	40	CASE			X	
52	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	70	BAG			X	
53	Simplify Chemical Sealer Finish, 5 Gallon Container, or Equal	101	CONT			X	
54	Universal Absorbent Pads for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack	70	PACK	\$65.50	\$4,585.00		GARTLAND # 2150911
55	Universal Absorbent Pads for Oil and Water, 15" X 150", Fine Fiber Roll, 2 Rolls/Pack	102	PACK	\$62.00	\$6,324.00		GARTLAND # UNIVERSAL ABSORB
56	Oil Absorbent Only Pads, Oil Use ONLY, Absorbs 31.4 Gallons, 15" X 19", 100 Pads/Pack	60	PACK	\$63.40	\$3,804.00		GARTLAND # 2150000

JOSEPH GARTLAND, INC. DBA BEAUTIFUL RAGS

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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

11. ADDITIONAL VENDOR DOCUMENTATION

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

No response submitted

12. Bid Documents*

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

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

Confirmed

PRICE TABLES
 JANITORIAL SUPPLIES

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

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

IMPERIAL BAG & PAPER CO., LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
6	Push Broom, 18" Multi-Surface with Plastic Block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	22	EA			X	
7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle, for multi-floor use, Libman, or Equal	25	EA			X	
✓ 8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	37	EA	\$8.35	\$308.95		
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	20	EA			X	
✓ 10	Corn Broom, #6 with Handle, Heavy Duty	15	DOZ	\$62.88	\$943.20		
11	Broom with 54" L, Steel Handle, Polypropylene Bristles	18	EA			X	
✓ 12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	41	DOZ	\$66.12	\$2,710.92		
13	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	60	EA	\$83.40	\$5,004.00		
✓ 14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH	37	EA	\$42.00	\$1,554.00		
✓ 15	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal	28	CASE	\$63.00	\$1,764.00		
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD)	140	EA			X	
17	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	21	CASE	\$33.28	\$698.88		
✓ 18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	128	DOZ	\$37.08	\$4,746.24		
19	Mop Head, 16 oz., Rayon	22	DOZ	\$35.16	\$773.52		
✓ 20	Mop Head, 24 oz., Rayon	570	DOZ	\$45.84	\$26,128.80		
✓ 21	Mop Head, 32 oz., Rayon	62	DOZ	\$54.84	\$3,400.08		
22	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	58	EA			X	

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

IMPERIAL BAG & PAPER CO., LLC

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

Introduced on: July 21, 2021
 Adopted on: PROPOSAL DOCUMENT REPORT
 Official Resolution: 2021001056
 BID JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
59	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal	25	PAIL	\$85.25	\$2,131.25		
60	Mop, Toilet Bowl, SSS or Equal	100	EA	\$0.63	\$63.00		
61	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	325	EA			X	
62	Toilet Bowl Plunger without Metal Clips	70	EA	\$3.95	\$276.50		
63	Toilet Bowl Mop Holder	46	EA			X	
64	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	27	CASE			X	
65	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	96	CASE	\$15.24	\$1,463.04		
66	Hand Sprayer, Trigger Style , MUST FIT Bottles in Item 65a.	329	EA	\$0.65	\$213.85		
67	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS	22	EA			X	
✓ 68	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	45	BX	\$10.14	\$456.30		
69	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	64	CASE	\$222.48	\$14,238.72		
70	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 ¾" D x 11 ¼" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70	114	CASE	\$27.68	\$3,155.52		
✓ 71	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69	22	EA	\$5.00	\$110.00		Must buy in lots of 2
72	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE			X	
73	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 ½", 31.4 lb. Case, 2,960 Wipes/Case	20	CASE	\$54.50	\$1,090.00		
74	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	96	CASE	\$34.14	\$3,277.44		

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

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

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

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 142	Deb Aero Rose Free Model #57530, 6 - 1 Liter Cartridges/Case, Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	398	CASE	\$42.98	\$17,106.04		
143	Touch Free Dispenser to Hold 1 - 1200 ml Bottle of Purell TFX Model #2720-01	50	EA	\$0.00	\$0.00		Only if we win #146
144	Purell Touch Free Dispenser Stand, Model # H2398, As Specified or Equal	49	EA	\$100.00	\$4,900.00		
145	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12 - 8 Oz. Bottles/Case	175	CASE	\$38.90	\$6,807.50		
146	Purell Instant Hand Sanitizer Foam, or Euqal, 2 - 40.5 Fl. Oz. Bottles/Case	130	CASE	\$61.00	\$7,930.00		
✓ 147	Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228	52	CASE	\$68.90	\$3,582.80		
148	Waterless Hand Cleaner, GoJo, or Equal, 6 - 4.75 Oz. Cans/Case	16	CASE	\$93.80	\$1,500.80		
149	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4 - 1 Gal. Containers/Case	26	CASE			X	
150	Zep Grip Heavy Duty Hand Cleaner #091224, 4 - 1 Gal. Containers/Case	15	CASE			X	
✓ 151	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10 -5 lb. Containers/Case	25	CASE	\$42.52	\$1,063.00		
✓ 152	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, Vendor MUST Supply 1 Gallon Bottle with Pump with Each Case Ordered, As Specified or Equal, 4 - 128 oz. Bottles/Case	35	CASE	\$84.90	\$2,971.50		
✓ 153	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2 - 3.25 Liter Cartridges/Case	13	CASE	\$71.42	\$928.46		
✓ 154	Deb Gritty Foam dispenser, Wall, Black, Mfr. Part Number GPF3LDQ, or Equal	14	CASE	\$0.00	\$0.00		Only if we are awarded line #153
155	Arm & Hammer Pure Baking Soda, 12 - 2 lb. Boxes/Case	3	CASE			X	
156	Zep Reach #092520, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	15	CASE			X	
157	Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal	15	CASE			X	

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IMPERIAL BAG & PAPER CO., LLC

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

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

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	20	EA			X	
10	Corn Broom, #6 with Handle, Heavy Duty	15	DOZ	\$102.42	\$1,536.30		sold in quantity of 6/cs bid as dozen
11	Broom with 54" L, Steel Handle, Polypropylene Bristles	18	EA			X	
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	41	DOZ	\$141.00	\$5,781.00		bid as dozen, sold by each
13	Lobby Broom, Tough Polypropylene with Flagged Bristles, 35" H, Rubbermaid Lobby Pro 6374, or Equal	60	EA			X	
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck Models, MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH	37	EA			X	
15	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal	28	CASE	\$134.40	\$3,763.20		bid as dozen, sold by each
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM #15 BROOM HEAD)	140	EA	\$8.75	\$1,225.00		
✓ 17	12" Dust Pan, Rubbermaid #2005 or Equal, 12 Dust Pans/Case	21	CASE	\$17.32	\$363.72		
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	128	DOZ	\$62.02	\$7,938.56		priced by dozen, sold by pack of 6
19	Mop Head, 16 oz., Rayon	22	DOZ	\$60.68	\$1,334.96		
20	Mop Head, 24 oz., Rayon	570	DOZ	\$83.54	\$47,617.80		
21	Mop Head, 32 oz., Rayon	62	DOZ	\$97.93	\$6,071.66		
✓ 22	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	58	EA	\$7.19	\$417.02		
23	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, or Equal	82	EA	\$19.75	\$1,619.50		

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

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

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 60	Mop, Toilet Bowl, SSS or Equal	100	EA	\$0.59	\$59.00		
61	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	325	EA	\$0.85	\$276.25		
62	Toilet Bowl Plunger without Metal Clips	70	EA	\$3.13	\$219.10		
✓ 63	Toilet Bowl Mop Holder	46	EA	\$2.26	\$103.96		
64	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	27	CASE	\$21.41	\$578.07		
65	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	96	CASE	\$13.44	\$1,290.24		bid by dozen, sold by each. Must use both part #'s TOC120125, TOC110242
66	Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a.	329	EA	\$47.00	\$15,463.00		
67	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospesco Model #2201, or Equal, NO WALL MODELS	22	EA	\$35.57	\$782.54		
68	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	45	BX	\$12.78	\$575.10		
69	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	64	CASE	\$20.79	\$1,330.56		assorted frgrances
70	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70	114	CASE	\$25.77	\$2,937.78		
71	Toilet Seat Cover Dispenser, White Plastic, 5BQ-58334, or Equal, MUST BE compatible with Toilet Seat Covers in Item #69	22	EA	\$9.82	\$216.04		
72	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE			X	
✓ 73	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	20	CASE	\$49.02	\$980.40		

Introduced on: July 21, 2021
 Adopted PROPOSAL DOCUMENT REPORT
 Official Resolution#: 2021001056
 BID - JANITORIAL SUPPLIES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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

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Bid No. TBD

JANITORIAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
92	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal	107	CASE			X	
93	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, Sanitizer Virucide, Fungicide, 4-1 Gallon Containers/Case, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS.	37	CASE			X	
94	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 Oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	36	CASE			X	
95	Ammonia, 18 - 1 Qt. Bottles/Case	56	CASE			X	
96	SprayPAK, Aerosol Spray Glass Cleaner, 12 - 21 Oz. Cans/Case	57	CASE			X	
97	Cleaning Powder with Bleach, Babo or Equal, 24 - 21 Oz. Cans/Case	72	CASE			X	
98	Blue Star Active Aero Enzyme, Active Stain and Odor Eliminator, 24 -15 Oz. Bottles/Case, or Equal	35	CASE			X	
99	Simply Fresh Gel Odor Neutralizer/Counteractant, Blue Star or Equal, 24 - 1 Quart Containers/Case,	25	CASE			X	
100	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, Blue Star or Equal, 24 - 1 Qt.. Bottles/Case	31	CASE			X	
✓ 101	Windex Glass Cleaner with Ammonia-D, #DVO-90940 CT, or Equal, 2 - 1 Gal. Containers/Case	84	CASE	\$7.38	\$619.92		
102	Windex Glass Cleaner with Ammonia-D, Lavender Scented, Trigger Bottle, #DVO-90940 CT, or Equal, 12 -32 Oz. Bottles/Case	32	CASE	\$19.39	\$620.48		
103	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12 - 32 Oz. Bottles/Case	55	CASE	\$36.56	\$2,010.80		prced by dozen, sold by 6/cse
✓ 104	Streak-Free Glass & Surface Wipes, Approx. Size 7" x 10", Windex or Equal, 28 Pre-Moistened Wipes/Package, 6 Packs/Case	102	CASE	\$14.29	\$1,457.58		priced by 6 per case, sold 12 per case
105	Wipes, Baby Nice 'N' Clean Solo, Alcohol Free, Aloe, Unscented, 12 - 80 Count Boxes/Case	12	CASE	\$33.79	\$405.48		
106	All Purpose Cleaner, Simple Green, MUST BE All Natural, 6 - 1 Gallon Containers/Case, or Equal	25	CASE	\$27.76	\$694.00		

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
107	Glass & CRT Cleaner, Husky 1220, or Equal, 12 - 19 Oz. Cans/Case	4	CASE			X	
108	Chewing Gum Remover, Husky 1250 Simoniz or Chase, or Equal, 12 - 7 Oz. Cans/Case	16	CASE	\$34.33	\$549.28		6oz cans
109	WD40 with Smartstraw, #1078-12, or Equal, 12 - 11 Oz. Cans/Case	31	CASE	\$70.62	\$2,189.22		
110	ZEP DEO-3TM, Product Number #1779, Deodorant Concentrate, or Equal, 5 Gallon Container	20	CONT			X	
111	OZYME 2 Forster and Co., Part Number #8170717, or Equal, 4-1 Gal. Jugs/Case	5	CASE			X	
112	Lightweight, Bagless Vacuum, On-Board Tools, Hoover Commercial Task Vac #HVRCH53010, or Equal	15	EA	\$179.71	\$2,695.65		
113	Upright Vacuum Cleaner, 14.75" W Cleaning Path, 3.8 Qt. bag Capacity, 3 Stage Filtration with HEPA and Exhaust Filters, Includes On-Board Tools, Tornado CK 14/1 PRO, or Equal	10	EA			X	
114	HEPA Filter, Part # 90144, MUST FIT Tornado CK 14/1 Pro	50	EA			X	
115	Brush Belt, Part # 66894, MUST FIT Tornado CK 14/1 Pro	30	EA			X	
116	Vacuum Belt, Part # 33561, MUST FIT Tornado CK 14/1 Pro, 1 Dozen Belts/Pkg	10	PKG			X	
117	Clean Breeze Bags, Part # 90141, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Set	25	SET			X	
118	Paper Filter Bags, Part # 90147, MUST FIT Tornado CK 14/1 Pro, 10 Bags/Pkg, 25 Pkgs/Case	5	CASE			X	
119	HEPA Filter, MUST fit Koblenz U800 Upright Vacuum Cleaner	25	EA			X	
120	Vacuum Cleaner Bags, MUST fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	25	PACK			X	
121	Hepa Filter, Panasonic HEPA Filter MC-V191H, or Equal, MUST fit Panasonic Vacuum Cleaner MC-GG283, SUBMIT SAMPLE IF BIDDING ALTERNATE	58	EA			X	
122	Panasonic Vacuum Cleaner Belt, MUST Fit Models #MC-V22500 and #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	30	PACK			X	
123	Vacuum Cleaner Bags, MUST fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	260	PACK			X	
124	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, or Equal	16	PACK			X	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
125	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	142	EA			X	
126	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
127	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
✓ 128	Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY	30	EA	\$17.00	\$510.00		
✓ 129	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	62	EA	\$14.58	\$903.96		
✓ 130	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA	\$35.05	\$771.10		
131	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	172	EA	\$2.32	\$399.04		black in color only
132	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	94	EA	\$4.53	\$425.82		black in color only
✓ 133	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA	\$4.86	\$97.20		
134	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	32	EA			X	
135	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	24	EA			X	
136	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	22	EA			X	
137	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	25	CASE	\$33.98	\$849.50		
138	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	86	CASE			X	
139	Dawn Manual Pot and Pan Detergent, 8 - 38 Oz. Bottles/Case	3	CASE	\$39.28	\$117.84		
140	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	28	BX			X	

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

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
157	Zep Reach #092520, 4 - 1 Gal Containers WITHOUT Dispenser/Case, or Equal	15	CASE			X	
158	Zep Double Play #095018, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	21	CASE			X	
159	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4 - 1 Gal. Containers WITH 1 - D4000 Dispenser/Case, or Equal	10	CASE			X	
✓ 160	Zep D4000 Soap Dispenser, #600101 for 1 Gal. Containers	19	EA	\$41.32	\$785.08		
161	Lambswool Duster with Plastic Handle, 26" L	88	EA	\$4.52	\$397.76		
162	Lambswool Duster with Plastic Handle, 35" L, Extends to 48" L	74	EA	\$7.23	\$535.02		
163	Microfiber Glass Cloth, 16" X 16", Color: Blue, 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID	17	CASE	\$7.35	\$124.95		priced by 12 per case, sold 24/case 14.70
164	Microfiber Red Dusting Cloth, 16" X 16", 300 gsm, 12 Cloths/Case, MUST SUBMIT SAMPLE WITH BID	17	CASE			X	
165	Wiping Rags, New (NOT Reclaimed), 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID	120	BX			X	
166	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box, 170 Rags/Box, MUST SUBMIT SAMPLE WITH BID	97	BX			X	
167	Wiping Rags, New (NOT Reclaimed), 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID	108	BX			X	
168	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 1 - 25lb. Box, MUST SUBMIT SAMPLE WITH BID	27	BX			X	
169	Wiping Rags, New (NOT Reclaimed), Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID	15	BX			X	
170	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 1 - 25 lb. Box, MUST SUBMIT SAMPLE WITH BID	10	BX			X	
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	87	CASE	\$41.24	\$3,587.88		
172	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	1	CASE			X	

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

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

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 JANITORIAL SUPPLIES

JML MEDICAL, INC.

JML MEDICAL, INC.

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

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JML MEDICAL, INC.

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

No response submitted

12. Bid Documents*

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

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

Confirmed

PRICE TABLES

JANITORIAL SUPPLIES

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

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

Introduced on: July 21, 2021
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 Bid JANITORIAL SUPPLIES

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JANITORIAL SUPPLIES

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

PROPOSAL DOCUMENT REPORT
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 JANITORIAL SUPPLIES

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES

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

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 Official Resolution #: 2021091056
 for JANITORIAL SUPPLIES

PROPOSAL DOCUMENT REPORT
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 JANITORIAL SUPPLIES

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

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 BID JANITORIAL SUPPLIES

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 JANITORIAL SUPPLIES

A&M INDUSTRIAL

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

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 JANITORIAL SUPPLIES

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JANITORIAL SUPPLIES

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

PROPOSAL DOCUMENT REPORT
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 JANITORIAL SUPPLIES

INDCO, INC.

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

Bid No. TBD

JANITORIAL SUPPLIES

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

Res-Pg:1.1-92

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
59	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail, or Equal	25	PAIL	\$76.50	\$1,912.50		NATIONAL CHEM LABS PRO SEEL HARD SURFACE SEALER
60	Mop, Toilet Bowl, SSS or Equal	100	EA	\$0.80	\$80.00		IMPACT 204 DURALON
61	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	325	EA	\$0.80	\$260.00		IMPACT 204 DURALON
62	Toilet Bowl Plunger without Metal Clips	70	EA	\$2.50	\$175.00		HB S01 HYDRO THRUST PLUNGER
63	Toilet Bowl Mop Holder	46	EA			X	
64	Cellulose Sponge, 6" x 4.25" x 1.625", 3M #C31, 24 Sponges/Case, or Equal	27	CASE	\$33.15	\$895.05		ADVANTAGE 663 SPONGE 24/cs
65	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	96	CASE			X	
66	Hand Sprayer, Trigger Style, MUST FIT Bottles in Item 65a.	329	EA			X	
67	Metal Sanitary Napkin Floor Disposal Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	22	EA	\$38.45	\$845.90		HOSPECTO 2201
68	Urinal Screen, Vinyl with Deodorant Block Holder, 12 Screens/Box	45	BX	\$12.70	\$571.50		FRESH SCREEN W/BLOCK 12/BOX
69	Wave Urinal Deodorizer, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple, 10 Urinal Screens/Box, 12 Boxes/Case	64	CASE	\$172.20	\$11,020.80		WAVE URINAL SCREENS 10/BOX 10 BOXES CASE 172.20 FOR 10 BOXES OF 10 (100)
70	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, 16" W x 3 1/4" D x 11 1/2" H, 250 Covers/Pack, 20 Packs/Case, MUST FIT IN DISPENSER in Item #70	114	CASE	\$35.10	\$4,001.40		GEN SEAT COVERS 5000/CS

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

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

Introduced on: July 21, 2021
 Adopted on: July 21, 2021
 Official Resolution: 2021001056

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

Res-Pg:I.1-95

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

Res-Pg:I.1-96

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

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL SUPPLIES

INDCO, INC.

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

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

FROGGY'S FOG LLC DBA SMPLY BRANDS

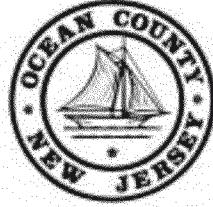
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
176	CLR Stainless Steel Cleaner, 6 - 12 Oz. Cans/Case	20	CASE	\$0.00	\$0.00		
177	Penetrating Oil & Rustproofer, 12 - 12 Oz. Aerosol Cans/Case	16	CASE	\$0.00	\$0.00		
178	Pledge Furniture Polish, or Equal, 12 - 32 Oz. Containers/Case,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

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
72	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500 Liners/Case	35	CASE			X	
73	Brawny Industrial Light Duty 2-Ply Paper Wipers, #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	20	CASE			X	
74	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	96	CASE	\$31.80	\$3,052.80		Brand Bidding: AKTIVE WIPES. EPA List N #: 98045. 75 count, 12/case
75	Clorox® Disinfecting Wipes, CLO-15949C, 75 Wipes/Canister, 6 Canisters/Pack, or Equal	138	PACK	\$15.90	\$2,194.20		Brand Bidding: AKTIVE WIPES. EPA List N #: 98045. 75 count, 6/case
76	Clorox® Outdoor Bleach, 3 - 121 oz. Containers/Case	7	CASE			X	
77	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	332	CASE			X	
78	Air Freshener, Odor Hound, Gel Odor Eliminator, 12-8 Oz. Bottles/Case, or Equal	27	CASE			X	
79	Tongo Odor Control Spray, Odor Neutralizer, 32 Oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	31	EA	\$5.45	\$168.95		Brand Bidding: DrJs Surface Disinfectant Spray, PART # DJNSPR32OZ. EPA # 97092-1. GSA FSSI OS4 CONTRACT # 47QSEA19D0065

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

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
125	Entrance Mat, 3' X 2', Brown Tweed with Vinyl Backing, Scoles System	142	EA			X	
126	Entrance Mat, 3' X 5', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
127	Entrance Mat, 3' X 6', Brown Tweed with Vinyl Backing, Scoles System	106	EA			X	
128	Conversion Dolly #2640 for "Rubbermaid Brute" Container ONLY	30	EA			X	
129	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	62	EA			X	
130	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	22	EA			X	
131	Waste Basket, 28 Qt., Tan or Dark Brown, Rubbermaid #2956, or Equal	172	EA			X	
132	Waste Basket, 41 Qt., Tan or Dark Brown, Rubbermaid, or Equal	94	EA			X	
133	Trash Can Lid for 20 Gal. Rubbermaid Round Trash Containers, Gray	20	EA			X	
134	Outside Receptacle, Smoker's Outpost, Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	32	EA			X	
135	Outside Receptacle, Smoker's Cease Fire, Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	24	EA			X	
136	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	22	EA			X	
137	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% Chloroxylenol (PCMX), Gojo #1847-04, or Equal, 4 - 1 Gal. Containers/Case	25	CASE			X	
138	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24 - 4 oz. Bottles/Case	86	CASE	\$8.40	\$722.40		Brand Bidding: DR. J'S NATURAL PART # DJNHS04SC. SQUEEZE BOTTLES. FDA # 73750-369, 24/case

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

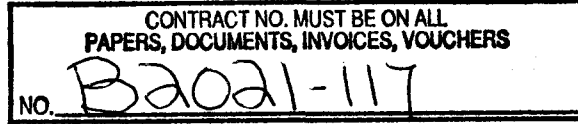
Agenda: Awarding a Contract for the furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION NO. II to GSGD LLC Garden State Garage Doors, the sole qualified bidder. (B2021-117)

Official Resolution#	2021001057						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	I-2						
CAF #							
Purchase Req. #	B2021-117						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board



RESOLUTION

July 21, 2021

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

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

<u>Name of Bidder</u>	<u>Address of Bidder</u>
GSGD LLC Garden State Garage Doors	1565 Rt. 37W, Suite 7 Toms River, NJ 08755 (732) 854-4811

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, GSGD LLC GARDEN STATE GARAGE DOORS be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Overhead Garage Door Repair and Installation No. II for the County of Ocean, for the contract period from date of award through July 20, 2023, a period of two (2) years, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

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

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

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

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

3. Funds for the equipment and services shall be available within the following funding Source: County Superintendent of Buildings and Grounds, O.E.

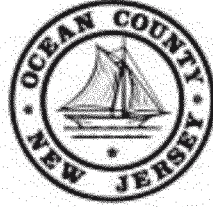
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-117.

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

PROPOSAL DOCUMENT REPORT **GSGD, LLC DBA GARDEN STATE GARAGE DOORS**
 Bid No. TBD
OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION NO. II

OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION NO. II

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE NO. II to Radiac Research Corp., the lowest qualified bidder. (B2021-123)

Official Resolution#	2021001058						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	I-3						
CAF #							
Purchase Req. #	B2021-123						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

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

RESOLUTION

July 21, 2021

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

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

Name and Address of Bidder

Radiac Research Corp.
261 Kent Ave.
Brooklyn, NY 11249
(718) 963-2233

Name and Address of Bidder

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely, RADIAC RESEARCH CORP.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Ocean County Household Hazardous Waste and County Department Waste No. II for the County of Ocean, for the contract period from date of award through June 15, 2022, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

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

ITEMS NO. 3, 5 and 8.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number B2021-123.

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

PROPOSAL DOCUMENT REPORT

Bid No. TBD

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

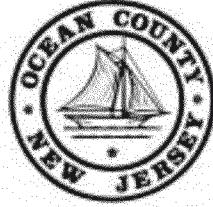
Line Item	Description	Unit of Meas.	Unit Price	No Bid	Remarks:
✓ 3	Circular Fluorescent Bulbs - per foot	FT	\$0.24		
✓ 5	Fluorescent Bulbs - per foot	FT	\$0.24		
✓ 8	U-Shaped Fluorescent Bulbs - per foot	FT	\$0.24		

Introduced on: July 21, 2021

Adopted on: July 21, 2021

Official Resolution#: 2021001058

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

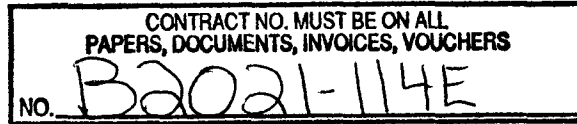
Agenda: Awarding a Contract for the REPLACEMENT OF BAMBER BRIDGE (STRUCTURE NO. 1512-008), LACEY ROAD (C.R. 614) OVER THE MIDDLE BRANCH OF CEDAR CREEK, TOWNSHIP OF LACEY to Midlantic Construction, LLC, the lowest qualified bidder. (B2021-114E)

Official Resolution#	2021001059						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	I-4						
CAF #							
Purchase Req. #	B2021-114E						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board



RESOLUTION

July 21, 2021

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

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

Name and Address of Bidder

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

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

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

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

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

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

Name and Address of Bidder

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

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

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

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

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

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, MIDLANTIC CONSTRUCTION, LLC, be accepted for the Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Township of Lacey.

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

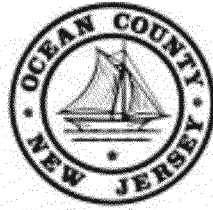
1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Midlantic Construction, LLC, accepting their bid in the total amount of \$2,145,205.87 for Replacement of Bamber Bridge (Structure No. 1512-008), Lacey Road (C.R. 614) over the Middle Branch of Cedar Creek, Township of Lacey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **two hundred (200)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 420-185-X101 in the amount of \$1,862,000.00 and Account No. 415-185-C801 in the amount of \$283,205.87 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-114E.

4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Rejecting the sole bid received for the furnishing and delivery of TRENCH BOX AND COMPONENTS as it was deemed unresponsive. It will be rebid.

Official Resolution#	2021001060						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	I-5						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

Name of Bidder

Address of Bidder

American Shoring, Inc.

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

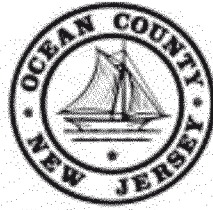
; and

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

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

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

2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Road Department, and American Shoring, Inc., the unsuccessful bidder.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

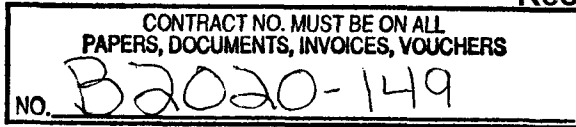
Agenda: Rescinding VEHICLE LIFTING SYSTEM Item Nos. 2, 2a, 2b, 2c, 3, 3a, 3b, and 3c from First Choice Automotive Equipment; and Item Nos. 4, 4a, 4b, and 4c from Liftnow Automotive Equipment Corp, as the vendors are unable to honor the terms of their contracts. They will be rebid. (B2020-149)

Official Resolution#	2021001061						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	I-6						
CAF #							
Purchase Req. #	B2020-149						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<				<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board



RESOLUTION

July 21, 2021

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

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

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

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

1. The aforementioned Resolution and Contract dated November 4, 2020, awarding Item Nos. 2, 2a, 2b, 2c, 3, 3a, 3b and 3c to First Choice Automotive Equipment and Item Nos. 4, 4a, 4b and 4c to Liftnow Automotive Equipment Corp. is hereby rescinded.
2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Vehicle Services and the bidder.



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

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

Official Resolution#	2021001066						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	m-1						
CAF #							
Purchase Req. #	B2020-171A						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓				✓		
Haines	✓			✓	✓		
Kelly	✓		✓		✓		
Vicari		✓					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

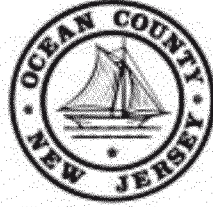
WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Commissioner Virginia E. Haines
Commissioner John P. Kelly
Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding an Extraordinary, Unspecifiable Services Contract to V-Comm, LLC to provide Expert Consultation and Reporting for the Prosecutor's Office, in an amount not to exceed \$11,700.00. (P2021-88)

Official Resolution#	2021001091						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-1						
CAF #							
Purchase Req. #	P2021-88						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

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MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

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

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding an Extraordinary, Unspecifiable Services Contract to Dr. Pogos Voskanian to provide Expert Consultation and Reporting for the Prosecutor's Office, in an amount not to exceed \$11,200.00. (P2021-89)

Official Resolution#	2021001092						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-2						
CAF #							
Purchase Req. #	P2021-89						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

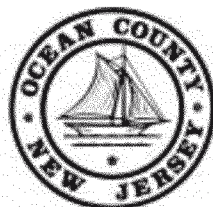
WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Deputy Director Gerry P. Little
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Commissioner John P. Kelly
Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to T&M Associates to provide Energy Consulting Services for a Generator Study at the P.E.E.R. Building, 129 Hooper Avenue, Toms River, in an amount not to exceed \$16,000.00. (QP2020-95)

Official Resolution#	2021001093						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-3						
CAF #							
Purchase Req. #	QP2020-95						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

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MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

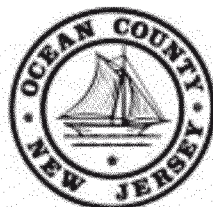
WHEREAS, the County requested proposals and determined T&M Associates is qualified to provide the required Energy Consulting Services in accordance with their project specific proposal for Generator Study at P.E.E.R. building, 129 Hooper Avenue, Toms River and Parking Garage, dated May 25, 2021 at a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

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

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Deputy Director Gerry P. Little
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Commissioner John P. Kelly
Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to T&M Associates to provide Engineering Design Services to develop a demolition cost estimate for the existing structures on Block 72, Lot 5, Manchester Township, in an amount not to exceed \$1,200.00. (QP2020-110)

Official Resolution#	2021001094						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-4						
CAF #							
Purchase Req. #	QP2020-110						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION
July 21, 2021

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

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

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

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

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

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

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

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to SHI International (NJ State Contract No. 19-TELE-00656) to provide data drive expansion for the data domain systems maintained by the Office of Information Technology, in an amount not to exceed \$155,443.00.

Official Resolution#	2021001095						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-5						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

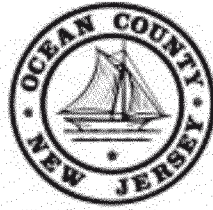
WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract M0483; and

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to SHI International (NJ State Contract No. 21-TELE-01506) to provide the necessary hardware to enable disaster recovery capabilities at the Manchester data center, in an amount not to exceed \$564,620.00.

Official Resolution#	2021001096						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-6						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

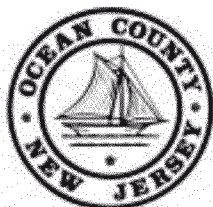
WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract M7000; and

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to SHI International (Bergen County Cooperative Contract No. 19-34) to provide the necessary software and services to enable disaster recovery capabilities at the Manchester data center, in an amount not to exceed \$572,502.64.

Official Resolution#	2021001097						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-7						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

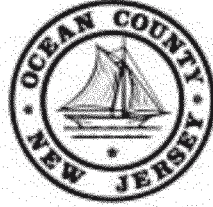
WHEREAS, the County has solicited a quote from the authorized vendor with the Bergen County Cooperative, CK04; and

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Amending the award of a Purchase Order to T&M Associates to provide additional Environmental Consulting Services for the Ocean County Old Sheriff Building #21 Demolition, 118 Washington Street, Toms River, an increase in the amount of \$59,775.00. (QP2019-105)

Official Resolution#	2021001098						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-8						
CAF #							
Purchase Req. #	QP2019-105						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

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

NO.

QP2019-105

RESOLUTION

July 21, 2021

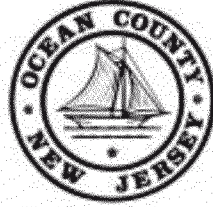
WHEREAS, on April 15, 2020 a resolution was adopted awarding a purchase order to T&M Associates for Environmental Consulting Services under contract QP2019-105 for the lumps sum fee of EIGHTY TWO THOUSAND ONE HUNDRED FIFTY DOLLARS (\$82,150.00); and

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

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

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

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



Ocean County Board of Commissioners

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OCEAN COUNTY COMMISSIONERS

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101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Amending a Resolution adopted on 7/7/2021 awarding a Purchase Order to T&M Associates to provide Environmental Consulting Services for the OC Natural Lands Trust Fund Program, to complete the property location. (QP2020-96)

Official Resolution#	2021001099						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-9						
CAF #							
Purchase Req. #	QP2020-96						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

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MACilento

Clerk Of The Board

RESOLUTION
July 21, 2021

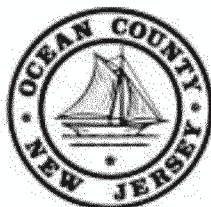
WHEREAS, on July 7, 2021 the Ocean County Board of Commissioners approved the expenditure of \$2,000.00 for Environmental Consulting Services to T&M Associates for a property approved for acquisition under the Natural Lands Trust Fund Program; and

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Qualifying twenty-five (25) firms as eligible to provide ON-CALL ENVIRONMENTAL ENGINEERING PROFESSIONAL SERVICES, on a project specific basis, as follows: Amy S. Greene Environmental Consultants, Inc. dba Amy Greene Environmental, a Davey Company; T&M Associates; Mott MacDonald, LLC; Dewberry Engineers, Inc.; Greenman-Pedersen, Inc.; CME Associates; French & Parrello Associates, P.A.; Colliers Engineering & Design, Inc. (dba Maser Consulting); NV5, Inc.; Vanasse Hangen Brustlin, Inc.; Johnson, M ...

Official Resolution#	2021001100						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-10						
CAF #							
Purchase Req. #	QP2021-90						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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

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

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

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

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

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

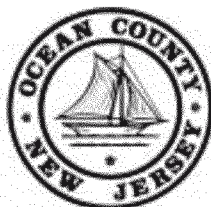
21. **Alaimo Group**
200 High Street
Mt. Holly, New Jersey 08060
22. **JM Sorge, Inc.**
57 Fourth Street
Somerville, New Jersey 08876
23. **ACT Engineers, Inc.**
1 Washington Boulevard, Suite 3
Robbinsville, New Jersey 08691
24. **E2 Project Management LLC**
87 Hibernia Avenue
Rockaway, New Jersey 07866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

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Purchase Order to Mott MacDonald, LLC to provide Professional Engineering Services for Underground Storage Tanks for a site investigation at the Robert J. Miller Airport, Berkeley Township, in an amount not to exceed \$9,009.05. (QP2021-64)

Official Resolution#	2021001101						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	n-11						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<			<	<		
Kelly	<		<		<		
Vicari		<					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

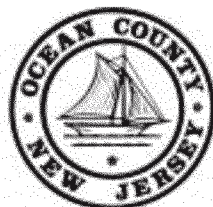
WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks for a site investigation at the Robert J. Miller Airport, Berkeley Township, Ocean County; and

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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Commissioner Joseph H. Vicari

101 Hooper Avenue
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08754-2191
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Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Appointing Andrew Kern, Jackson as a member of the OC BOARD OF SOCIAL SERVICES, to fill the unexpired term of Daniel Coviello, term to expire 12/31/2025.

Official Resolution#	2021001053						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	o-1						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<		<		<		
Kelly	<				<		
Vicari		<					

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MACilento

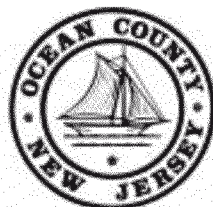
Clerk Of The Board

RESOLUTION

July 21, 2021

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Appointing Meredith Sheehan, Toms River as a member, to fill the unexpired term of Linda Murtagh, term to expire 6/1/2022; Jennifer Uberti, Toms River as an alternate member, term to expire 6/1/2022; and Gina Opauski, Toms River as an alternate member, to fill the unexpired term of Kaitlin Evertt, term to expire 6/1/2023, all to the OC WORKFORCE DEVELOPMENT BOARD.

Official Resolution#		2021001054					
Meeting Date		07/21/2021					
Introduced Date		07/21/2021					
Adopted Date		07/21/2021					
Agenda Item		o-2					
CAF #							
Purchase Req. #							
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<			<	<		
Haines	<		<		<		
Kelly	<				<		
Vicari		<					

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MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

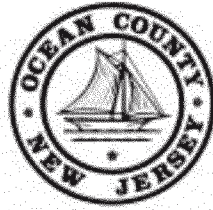
WHEREAS, the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD** members; and

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

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

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

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



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: July 21, 2021 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Reappointing Maria LaFace to the position of Director of the Office of Senior Services for a term of three (3) years, term to expire 7/31/2024.

Official Resolution#	2021001055						
Meeting Date	07/21/2021						
Introduced Date	07/21/2021						
Adopted Date	07/21/2021						
Agenda Item	o-3						
CAF #							
Purchase Req. #							
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	✓				✓		
Little	✓			✓	✓		
Haines	✓		✓		✓		
Kelly	✓				✓		
Vicari		✓					

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MACilento

Clerk Of The Board

RESOLUTION

July 21, 2021

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

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

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