

Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

Director Gerrv P. Little
Deputy Director John C. Bartlett, J
Virginia E. Haines
John P. Kelly
Joseph H. Vicari

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

A. CALL TO ORDER

The Regular Meeting of the Board of Chosen Freeholders of the County of Ocean was called to order on June 20, 2018 at 4:01 PM, Room 119, County Administration Building, 101 Hooper Avenue, Toms River, Ocean County, New Jersey, with Freeholder Director Little presiding. Members Kelly, Vicari, Haines and Bartlett were present at the call of the roll.

B. ROLL CALL

C. STATEMENT Compliance with the Open Public Meetings Act

Gerry P. Little, Freeholder Director, read the following statement of compliance with the Open Public Meetings Act:

"In compliance with the 'Open Public Meetings Act', this notice has been advertised in the manner as prescribed by law."

D. THE PLEDGE OF ALLEGIANCE AND PRAYER

E. ORDINANCES - INTRODUCTION

DIRECTOR LITTLE: "Good afternoon everyone. I think this is the first day of Spring or close to it."

FREEHOLDER VICARI: "Summer!"

DIRECTOR LITTLE: "I mean Summer."

FREEHOLDER HAINES: "Tomorrow is the first day of Summer."

DIRECTOR LITTLE: "Alright. We have a number of Ordinances to be introduced today and would the Clerk of the Board please begin the agenda?"

CLERK VASIL: "Thank you Freeholder."

1. **ORDINANCE #2018-17** - An Ordinance authorizing renovations, repairs and upgrades to the 129 Hooper Avenue Building, located in Toms River Township, County of Ocean, State of New Jersey and appropriating \$1,500,000.00 therefor, and authorizing the issuance of \$1,425,000.00 in bonds or bond anticipation notes of the County of Ocean to finance the same.

RESULT	ADOPTED	Official Resolution #: 2018000734
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Vasil read Ordinance #2018-17 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on July 3, 2018 at 4:00 PM.

On motion duly made by Freeholder Kelly, seconded by Freeholder Vicari, Ordinance #2018-17 was Introduced on first reading.

2. **ORDINANCE # 2018-18** - An Ordinance authorizing acquisition of land for a social services facility, design, engineering and permitting, located in the Township of Toms River, County of Ocean, State of New Jersey and appropriating \$7,000,000.00 therefor and authorizing the issuance of \$6,650,000.00 in bonds or bond anticipation notes of the County of Ocean to finance the same.

RESULT	ADOPTED	Official Resolution #: 2018000735
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Vasil read Ordinance #2018-18 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on July 3, 2018 at 4:00 PM.

On motion duly made by Freeholder Haines, seconded by Freeholder Bartlett, Ordinance #2018-18 was Introduced on first reading.

3. **ORDINANCE # 2018-19** - An Ordinance appropriating the sum of \$100,000.00 from the Capital Improvement Fund for the cost of a pesticide storage shed for the County Mosquito Commission, located in the County of Ocean, State of New Jersey.

RESULT	ADOPTED	Official Resolution #: 2018000736
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Vasil read Ordinance #2018-19 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on July 3, 2018 at 4:00 PM.

On motion duly made by Freeholder Kelly, seconded by Freeholder Vicari, Ordinance #2018-19 was Introduced on first reading.

4. **ORDINANCE # 2018-20** - An Ordinance appropriating the sum of \$700,000.00 from the Capital Improvement Fund for development, acquisition of and upgrades to the Barnegat Branch Trail at various locations, in the County of Ocean, State of New Jersey.

Board Meeting Agenda June 20, 2018

RESULT	ADOPTED	Official Resolution #: 2018000737
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Vasil read Ordinance #2018-20 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on July 3, 2018 at 4:00 PM.

On motion duly made by Freeholder Haines, seconded by Freeholder Bartlett, Ordinance #2018-20 was Introduced on first reading.

5. ORDINANCE # 2018-21 - An Ordinance appropriating the sum of \$2,000,000.00 from the Capital Improvement Fund for the cost of redevelopment of various parks and park property acquisitions, all in the County of Ocean, State of New Jersey.

RESULT	ADOPTED	Official Resolution #: 2018000738
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Clerk Vasil read Ordinance #2018-21 by title, which was scheduled for Introduction at this time, with the Public Hearing scheduled on July 3, 2018 at 4:00 PM.

On motion duly made by Freeholder Haines, seconded by Freeholder Bartlett, Ordinance #2018-21 was Introduced on first reading.

F. RESOLUTION - PUBLIC HEARING

CLERK VASIL: "Moving on, Freeholder, we have a Resolution for Public Hearing. This is the Ocean County Consortium 2018 Action Plan and I will read that into the record."

1. Ocean County Consortium 2018 Action Plan.

RESULT	ADOPTED	Official Resolution #: 2018000726
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK VASIL: "In compliance with the provisions of the Open Public Meetings Act, adequate notice of this meeting was provided in the manner prescribed by law.

The Ocean County Consortium 2018 Action Plan serves as the grant application for federal funding on behalf of the County of Ocean and the Township of Brick, Toms River, Lakewood, and Jackson.

The Action Plan contains an individual listing of the projects recommended for funding through two Federal programs: the HOME Program, and the Community Development Block Grant (CDBG) Program. The Action Plan must be submitted to the Newark HUD Office no later than July 1, 2018. HUD approval of the Consortium's application is anticipated approximately 45 days after submittal of the Action Plan.

The anticipated grant funds are as follows:

Ocean County: CDBG \$1,139,236.00; HOME \$1,380,873.00;

Brick: CDBG \$296,556.00

Toms River: CDBG \$364,015.00

Lakewood: CDBG \$1,241,002.00

Jackson: CDBG \$179,041.00 (Ocean County administers the program for Jackson)

Total CDBG Allocation for Ocean County + Jackson Twp: \$1,318,277.00

A 30-day public comment period began March 19, 2018 through April 18, 2018. The FY 2018 Action Plan pre-development public hearing was held December 12, 2017, the second public hearing was held on April 3, 2018, and the third public hearing is today, June 20, 2018 at the Board of Chosen Freeholders meeting. It would be appropriate to open to the public.”

DIRECTOR LITTLE: “Before we do that, Freeholder Haines would like to make a couple of comments.”

FREEHOLDER HAINES: "Thank you. I will just make a couple comments on behalf of the Action Plan. Just to give some points:

- A total of 27 applications were received requesting CDBG funding.
- The total amount of anticipated CDBG funding available for Ocean County is \$1,139,236.00 plus \$179,041.00 for Jackson Township (which the County administers) for a total of \$1,318,277.00. This represents a 12% increase from last year.
- 14 municipal projects were awarded funding for a total of \$435,460.00
- 12 Public Service and Regional Non-Profit projects were awarded funding for a total of \$195,000.00
- Housing Rehabilitation Activities were awarded funding for a total of \$327,760.00
- CDBG Program Major Activities Include: ADA Improvements, Housing Rehabilitation, Curb and Sidewalk Improvements, Public Services and Program Administration

The total amount of anticipated HOME Program funding available for Ocean County is \$1,380,873.00. This represents a 45% increase from last year.

I just wanted to point out some of those things with regard to the Action Plan and to show, at least, that we had a funding increase because I know in other years we were never sure if we were going to get an increase or a decrease. But it shows 45% in one year and 12% in another. That was all I wanted to say. Thank you very much.”

DIRECTOR LITTLE: “Would anyone else like to comment from the Board? Thank you Freeholder Haines. We’d like to open the Public Hearing on the 2018 Action Plan. Would anyone wish to comment on this at this time? Gary. Mr. Black.”

GARY BLACK, JACKSON: “My legal address is still in Jackson even though the house burned.”

FREEHOLDER VICARI: "Sorry to hear that, Gary.”

GARY BLACK: “Thank you. I don’t know if I misheard, but was there something where the program has to be that you are administrating the program for Jackson? I was just curious why that one stood out.”

DIRECTOR LITTLE: "We apply for Jackson, correct, Tony?”

FREEHOLDER HAINES: "It goes through...well, Tony Agliata is our Planning Director. If you have any other questions after the meeting.”

TONY AGLIATA, PLANNING DIRECTOR: “Yes, we apply on behalf of Jackson and we administer the program for them even though they are a separate entitlement community.”

FREEHOLDER HAINES: "Whereas, Toms River and Lakewood and Brick administrate their own. They do their own.”

GARY BLACK: “Alright. From what I’ve seen in Jackson I’m sure that’s why you’re doing it the way you’re doing it. Thank you.”

DIRECTOR LITTLE: "Thank you Mr. Black. Would anyone else wish to comment? Seeing none, I will close the Public Hearing and ask for a motion to approve?”

On motion duly made by Freeholder Haines, seconded by Freeholder Vicari, the Ocean County Consortium 2018 Action Plan was adopted on final reading.

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

RESULT	ADOPTED	Official Resolution #: 2018000714
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

CLERK VASIL: "Next we have Authorizing Payment of Bills contained in Bill Committee Report No. 12."

Abstentions:

Mr. Vicari, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 12 record.

Mr. Little, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 12 record.

CLERK VASIL: "That stands adopted with the abstentions noted."

H. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:

CLERK VASIL: "We have Engineering Payments to Various Contractors, H-1 through H-5."

1. UNDERGROUND UTILITIES CORP. - Replacement of Thompson Bridge (Structure No. 1511-016), Thompson Bridge Road over Toms River, Jackson Township - Final Estimate # 5, \$36,240.74. (B2017-67E)

RESULT	ADOPTED	Official Resolution #: 2018000716
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. MIDLANTIC CONSTRUCTION, LLC - Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road over South Branch of the Metedeconk River, Jackson Township, No. II - Change Order # 2 - E \$186,134.96; R \$44,465.83. (B2016-126E)

RESULT	ADOPTED	Official Resolution #: 2018000717
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. EARLE ASPHALT COMPANY - Reconstruction of the Hyson Road - Cook Road Intersection, Jackson Township - Change Order # 4 - E \$44,488.95; R \$5,405.90. (B2016-155E)

RESULT	ADOPTED	Official Resolution #: 2018000718
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

4. A TEAM CONCRETE, INC. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2017 - Final Estimate # 7 \$33,405.76. (B2017-31E)

RESULT	ADOPTED	Official Resolution #: 2018000719
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

5. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016C - Partial Estimate # 9 \$914,594.13. (B2017-59E)

RESULT	ADOPTED	Official Resolution #: 2018000720
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

I. RESOLUTIONS

CLERK VASIL: "Consent Resolution, Items I-1 through I-10."

1. Authorizing the County Personnel Resolution.

RESULT	ADOPTED	Official Resolution #: 2018000746
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. Honoring Nancy Weber-Loeffert as she retires from 39 years of dedicated service to the Ocean County Vocational-Technical Schools.

RESULT	ADOPTED	Official Resolution #: 2018000721
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. Authorizing the cancellation of capital account balances that are no longer needed.

RESULT	ADOPTED	Official Resolution #: 2018000715
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

4. Authorizing a decrease in funding for Work First NJ (WFNJ) FY 2016/2017 in the amount of \$50,570.00.

Board Meeting Agenda June 20, 2018

RESULT	ADOPTED	Official Resolution #: 2018000722
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

5. Authorizing a grant application for the Federal Transit Administration's Section 5310 Grant Program FY 2017.

RESULT	ADOPTED	Official Resolution #: 2018000723
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

6. Authorizing an OC Transportation Mini-Grant Program FY 2018 in the amount of \$1,500.00.

RESULT	ADOPTED	Official Resolution #: 2018000724
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

7. Authorizing the execution of a grant application for the Port Security Grant Program FY 2018 with the Sheriff's Department.

RESULT	ADOPTED	Official Resolution #: 2018000725
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

8. Authorizing a modification to the First Time Homebuyers Program to include a new applicant as recommended by the Planning Director.

RESULT	ADOPTED	Official Resolution #: 2018000727
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	Joseph H. Vicari	

9. Authorizing the execution of Shared Services Agreements with participating municipalities for the Multi-Jurisdictional County Gang, Gun and Narcotics Taskforce FY 2017.

Board Meeting Agenda June 20, 2018

RESULT	ADOPTED	Official Resolution #: 2018000708
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

10. Authorizing an Extension of Time to Enterprise Rent-A-Car for the period of 7/1/2018 through 6/30/2019 for the lease of fifteen (15) vehicles to the Prosecutor's Office.

RESULT	ADOPTED	Official Resolution #: 2018000709
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

J. MOTIONS

CLERK VASIL: "Motions, Items J-1 through J-6. In reference to number 3, Freeholder Haines was not present; number 4, all members were present.

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.

RESULT	ADOPTED	Official Resolution #: 2018000728
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Joseph H. Vicari	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

Road and Utility Easement:

Township of Berkeley – Block 824; Lot 1.04 – Berkeley Twp

Township of Berkeley – Block 824; Lot 1.03 – Berkeley Twp

Deed of Dedication:

Frankel, Joshua & Esther – Block 12.01; P/O Lot 7 – Lakewood Twp

Natan, Adina – Block 12.01; P/O Lot 11 – Lakewood Twp

1209 Church Road LLC – Block 410; P/O Lot 8 & 9 – Toms River Twp

Highview Homes – Block 1203; P/O Lot 29 – Jackson Twp

Sight Right Easement:

1209 Church Road LLC – Block 410; P/O Lot 8 & 9 – Toms River Twp

1209 Church Road LLC – Block 410; P/O Lot 8 & 9 – Toms River Twp

Highview Homes – Block 1203; P/O Lot 29 – Jackson Twp

Road Easement:

Highview Homes LLC – Block 1203; P/O Lot 29 – Jackson Twp

LEGAL INSTRUMENTS RECEIVED FOR 6-20-2018

No Legal Instruments for Board Date 6-20-2018

2. Approving the Distribution of Requests for Proposals and / or Requests for Qualifications for (1) Fixed Base Operations at the Ocean County Airport; (2) Engineering Design Services.

RESULT	ADOPTED	Official Resolution #: 2018000729
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Joseph H. Vicari	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. Approving the Minutes of the Board Meeting of 5/2/2018.

RESULT	ADOPTED	Official Resolution #: 2018000730
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Joseph H. Vicari	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	Virginia E. Haines	

4. Approving the Minutes of the PreBoard Meeting of 5/9/2018.

RESULT	ADOPTED	Official Resolution #: 2018000731
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Joseph H. Vicari	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

5. Approving the Plans and Specifications and authorizing the County Engineer to advertise for the receipt of bids for the Construction of the Barnegat Branch Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships.

RESULT	ADOPTED	Official Resolution #: 2018000732
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Joseph H. Vicari	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

6. Accepting the OC Master Payroll paid on 6/13/2018 for the payroll period of 5/17/2018 through 5/30/2018 and for the payroll of 5/31/2018 through 6/13/2018 in the amount of \$5,278,173.01.

RESULT	ADOPTED	Official Resolution #: 2018000733
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Joseph H. Vicari	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

K. TRAFFIC AND SAFETY IMPROVEMENTS

CLERK VASIL: “Traffic Safety Improvements, K-1 and K-2.”

1. Authorizing the establishment of a Multi-Way Stop Intersection at CR # 31, New Central Avenue and CR # 44, Miller Road, Lakewood and Jackson Township.

RESULT	ADOPTED	Official Resolution #: 2018000744
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. Consenting to the Borough of South Toms River's Ordinance # 2-18, which Amends and Supplements Chapter 7, Section 7-14 of the Borough Code entitled "Traffic" to establish "No Parking on County Road # 19 (Dover Road)."

RESULT	ADOPTED	Official Resolution #: 2018000745
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

L. BID AWARDS

CLERK VASIL: "Bid Awards to the lowest, qualified bidders, L-1 through L-4."

1. Awarding a Contract for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES NO. II to Bob Barker Company, Inc., the sole qualified bidder. Recommendation is made to reject Item No. 6, it will be rebid. (B2018-72)

RESULT	ADOPTED	Official Resolution #: 2018000710
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

2. Awarding a Contract for the furnishing and delivery of ENGINEERING AND DRAFTING SUPPLIES NO. II to Tiger Supplies, Inc., the sole qualified bidder. No bids were received for Item No. 44 for the second time. In accordance with NJSA Chapter 40A:11-5(3) the County Purchasing Agent is given authority to enter into a negotiated contract for Item No. 44. (B2018-76)

RESULT	ADOPTED	Official Resolution #: 2018000711
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

3. Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to Simplify Chemical Solutions, Inc.; Scrubber Doctor; General Chemical & Supply, Inc.; Blue Star of NJ, Inc.; General Linen & Paper; United Sales USA Corp.; Imperial Bag & Paper Co., LLC; Interline Brands, Inc. d/b/a Supply Works; Conserv Flag Company; MB & Companies, Inc., d/b/a Cross Country; Bio-Shine, Inc.; Spruce Industries; Y-PERS, Inc.; Unipak Corp.; South Jersey Paper; GLS, Inc. t/a Van Sant Equipment; W. B. Mason Co., Inc.; Office Penny, LLC; W. W. Grainger, Inc.; and Cooper Friedman Electric Supply Co., Inc. No bids were received for Items No. 33, 71, 119, 126, 169, 178 and 201. Recommendation is made to reject Items No. 190 and 192 as they were unresponsive. All no bid and rejected items will be rebid. (B2018-64)

Board Meeting Agenda June 20, 2018

RESULT	ADOPTED	Official Resolution #: 2018000712
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF COUNTY ROUTE 539 FROM THE GARDEN STATE PARKWAY TO STATE HIGHWAY ROUTE 72, LITTLE EGG HARBOR, STAFFORD, AND BARNEGAT TOWNSHIPS to A. E. Stone, Inc., the lowest qualified bidder, in the amount of \$2,595,000.00. (B2018-75E)

RESULT	ADOPTED	Official Resolution #: 2018000713
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett, Jr.	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

M. CONTRACTS

CLERK VASIL: "Contracts, M-1 through M-5."

- Authorizing a Professional Services Agreement with Karen Bright-Papeo, Contract No. PP2018-95, for the Traumatic Loss Coalitions for Youth Programs, in the amount of \$15,047.00.

RESULT	ADOPTED	Official Resolution #: 2018000739
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Authorizing an Agreement with SHI International to provide InfoBlox Trinziec Server Appliances, in an amount not to exceed \$94,075.00.

RESULT	ADOPTED	Official Resolution #: 2018000740
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Authorizing a One (1) Year Extension of Time to Vital Communications Inc. 7/1/2018 through 6/30/2019 for Contract CP2017-102.

RESULT	ADOPTED	Official Resolution #: 2018000741
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

- Authorizing a Purchase Order under Contract PP2017-109 to T&M Associates for Professional Engineering Services to reconstruct the Plumsted Garage Wash Pad in an amount not to exceed \$41,900.00.

Board Meeting Agenda June 20, 2018

RESULT	ADOPTED	Official Resolution #: 2018000742
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

5. Authorizing a Purchase Order under Contract PP2018-87 to Advanced Infrastructure Design, Inc., for Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract No. 2017D at Various Locations, in an amount not to exceed \$11,440.00.

RESULT	ADOPTED	Official Resolution #: 2018000743
PRESENT:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	Joseph H. Vicari	
AYE:	Gerry P. Little, John C. Bartlett, Jr., Virginia E. Haines, John P. Kelly, Joseph H. Vicari	
NAY:	N/A	
ABSTAINED:	N/A	

N. RECEIVED ITEMS

CLERK VASIL: "The remaining items, Freeholder, are Received Items: Resolutions from Governing Bodies, Minutes and Meeting Notices and Correspondence all received in the Clerk's Office since the last Regular Meeting of the Board."

DIRECTOR LITTLE: "Thank you Mrs. Vasil. Please handle those in the manner of our normal procedures. Okay, with that, we will ask for Freeholder Comments."

O. RESOLUTIONS FROM GOVERNING BODIES

1. Borough of Bay Head opposing the enactment of legislation to legalize the recreational use and sale of marijuana.
2. Borough of Bay Head recognizing "World Elder Abuse Awareness Day" on 6/15/2018.
3. Township of Brick in support of a proposed site-specific amendment to the OC Water Quality Management Plan (WQMP) to include a portion of Block 282, Lot 47.
4. Township of Ocean recognizing 6/15/2018 as "World Elder Abuse Awareness Day."
5. OC Board of Health accepting funding from Ocean County for the 2018 Recycling Enhancement Act Bonus Grant.
6. OC Board of Health reallocating 2018 Comprehensive Alcoholism and Drug Abuse Grant.
7. OC Board of Health proclaiming 6/27/2018 as "National HIV Testing Day in Ocean County."
8. County of Hunterdon supporting Senate Bill S-233.
9. County of Mercer strongly opposing the proposed legislation that would require Counties to adopt the name "County Commissioner" replacing the name "County Freeholder."
10. County of Monmouth requesting "Equal Share" funding allocation for Monmouth County Workforce Development.

P. MINUTES AND MEETING NOTICES

1. OC Advisory Commission on the Status of Women Meeting Minutes of 5/8/2018.
2. OC Board of Health Meeting Minutes of 6/9/2018.
3. OC Planning Board Meeting Minutes of 5/16/2018.
4. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Public Hearing to be held on 6/21/2018.
5. OC Workforce Development Board Meeting Minutes of 2/13/2018.

Q. CORRESPONDENCE

1. PSE&G Petition for approval for an increase in electric and gas rates and changes in the tariffs for electric and gas service.

R. FREEHOLDER COMMENTS

At 4:13 PM, Freeholder Director Little received the following comments from members of the Board:

Freeholder Vicari and Freeholder Kelly both state they do not have any comments today.

DIRECTOR LITTLE: "Freeholder Haines."

FREEHOLDER HAINES: "Thank you Mr. Director. I just want say I'm glad that we had our first sunny weekend since April and I just hope it continues now for the rest of the summer for not only us, but our businesses here in Ocean County."

DIRECTOR LITTLE: "And thank you for reminding me it's the first day of Summer, not Spring."

FREEHOLDER HAINES: "We don't want to go backwards."

DIRECTOR LITTLE: "That's right. Deputy."

DEPUTY DIRECTOR BARTLETT: "Just enjoying that all of this nice weather has allowed me to get my deck stained so I'm happy."

DIRECTOR LITTLE: "Alright! Me too. Time to put the paint brush away. I'm all done. Okay, with that, we will now move to our open public session."

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

At 4:14 PM, Freeholder Director Little opened the meeting to receive comments from members of the public:

DIRECTOR LITTLE: "As we always do, we invite anyone who wishes to speak to please come to the microphone and please give us your name and address in the event that we might need to contact you, to follow up or anything else of that nature. And we ask that you maintain our policy of five minutes and, with that, we invite anyone who might wish to speak today. Mr. Black."

GARY BLACK, JACKSON: "This is more of a national issue, but again this is the highest branch of government that you can walk up and talk to without maybe facing a machine gun. But, a lot of talk is going on and a lot of hysteria on TV with the news reporters, the fake news, and the other party talking about separation of family and children of illegal immigrants – those who cross the border illegally. And, of course, they are going crazy and saying how horrible it is and comparing it to Nazi Germany and all of that.

Well, where have they been? One, it's been going on for those children. But, what about American children? Every state has a foster care system. New Jersey actually has a history of the worst and a long history of being one of the worst. Some kids are taken out of home for little or no reason. I know you (gestures to Freeholder Haines) weren't on yet when I passed them out, but I actually showed a mostly-redacted copy of what was called a Writ of Warrant and Removal. That's where a caseworker can, on a whim, (inaudible) remove children from a house without a warrant and it can be all based on innuendo. As you know, I had a front row seat to that. We got them back, obviously, as I know you all know.

Siblings are separated all the time. And as far as holding centers, I know we've had a history that Ocean County was forced by the State to actually keep fosters they couldn't find homes for were kept in the Juvenile Detention facility for a period of time. I don't know whether that still goes on in recent years, but I know at one time that happened.

Where are all these people that are concerned about these illegal aliens coming across, but what about our children? Children are separated from their families all the time. Many times when families are just in poverty and, actually, by law, should have gotten help and didn't. Like for instance, our New Jersey Division of Youth and Family Services are required by law to help the family before taking children which is something they thumb their nose to. I'm sure you've all, other than just from me telling you that this is what's said, but I'm sure you've all heard the 'we're DYFS, we can do what we want'.

And why is there also no worry about the sexual abuse of children? We know it's happening in foster care. We know even sexual slavery happens in foster care. When it gets reported they're slammed into mental institutions. Why aren't these same people concerned about that? They know it's happening. Politicians have even stepped up to the plate and tried to do something about it and their careers have been destroyed over it.

Maybe it's just me because I've had a front row seat of it. It's something I've been active about for many years as you all know. This is not the first time I've talked about this. But when I'm hearing all this and all I can think is, well, people commit crimes and their children are taken from them. But also we have people that have done nothing and their children are taken, siblings are split up, families are broken apart. There's even a TV show. Actually there are a couple of them out where they go out and try to reunite families through DNA. You know, you have kids who were taken from their mothers and they're reuniting them with their families. I don't know if you've seen it. I can't think of their names at the moment. There are about three or four of them out there now. But this is not new. This noise you are hearing is not your concern. It's just political exploitation. And the fact is, most people don't care about kids. From what I've been trying to do, making awareness of the situation, you guys accept it, of course, and there's a limit of what you can do as Freeholders. But it's run across a brick wall as the voting public really could care less.

So all this whining, crying, comparing us to Nazi Germany, comparing it to the Japanese being held in internment camps. It's been going on with our children all along and you've never heard a peep. That's it."

DIRECTOR LITTLE: "Thank you Mr. Black. Who else would like to comment today? Seeing none, we'll close the public portion and ask for a motion to adjourn."

T. ADJOURNMENT

There being no additional comments received, Freeholder Director Little called for a motion to adjourn the meeting at 4:19 PM.

ROLL CALL: (Offered by Freeholder Vicari, seconded by Freeholder Haines)

Ayes: Mr. Kelly, Mr. Vicari, Ms. Haines, Mr. Bartlett, Mr. Little

Nays: None

Respectfully submitted,

Betty Vasil
Clerk of the Board



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: ORDINANCE #2018-17 - An Ordinance authorizing renovations, repairs and upgrades to the 129 Hooper Avenue Building, located in Toms River Township, County of Ocean, State of New Jersey and appropriating \$1,500,000.00 therefor, and authorizing the issuance of \$1,425,000.00 in bonds or bond anticipation notes of the County of Ocean to finance the same.

Official Resolution#	2018000734						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	e-1						
CAF #							
Purchase Req. #	2018-17						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

ORDINANCE #2018-17

AN ORDINANCE AUTHORIZING RENOVATIONS, REPAIRS AND UPGRADES TO THE 129 HOOPER AVENUE BUILDING, LOCATED IN TOMS RIVER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,500,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$1,425,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as general improvements: renovations, repairs and upgrades to the 129 Hooper Avenue Building, located in Toms River Township, County of Ocean, State of New Jersey, including, but not limited to, construction, design and permitting and all else necessary therefor or incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Renovations, repairs and upgrades to the 129 Hooper Avenue Building, Toms River Township			
TOTALS	\$1,500,000	\$75,000	\$1,425,000

SECTION 3. There is hereby appropriated the sum of \$1,500,000, including the sum of \$75,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,425,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$1,425,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the

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

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

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

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

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

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$1,425,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held June 20, 2018. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on July 3, 2018, at 4:00 p.m.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: ORDINANCE # 2018-18 - An Ordinance authorizing acquisition of land for a social services facility, design, engineering and permitting, located in the Township of Toms River, County of Ocean, State of New Jersey and appropriating \$7,000,000.00 therefor and authorizing the issuance of \$6,650,000.00 in bonds or bond anticipation notes of the County of Ocean to finance the same.

Official Resolution#	2018000735						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	e-2						
CAF #							
Purchase Req. #	2018-18						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Vicari

Clerk Of The Board

ORDINANCE #2018-18

AN ORDINANCE AUTHORIZING ACQUISITION OF LAND FOR A SOCIAL SERVICES FACILITY, DESIGN, ENGINEERING AND PERMITTING, LOCATED IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$7,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,650,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, acquisition of land known as Block 608, Lot 19, portions of Lot 16-2, Lot 18 and Lot 18-1, all as designated on the official tax map of the Township of Toms River, County of Ocean, State of New Jersey, for a Social Services Facility, including design, engineering and permitting and all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Acquisition of land for a Social Services Facility, design, engineering and permitting, located in Toms River Twp.			
<u>TOTALS</u>	\$7,000,000	\$350,000	\$6,650,000

SECTION 3. There is hereby appropriated the sum of \$7,000,000 including the sum of \$350,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$6,650,000 to finance part of the costs of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$6,650,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by

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

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$3,500,000.

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

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

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000735

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$6,650,000. and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

N.J.S.A. 40A:2-19.

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

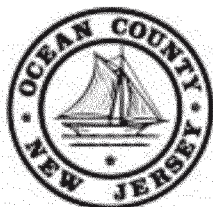
SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Bond Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held June 20, 2018. Further notice is given that the said Bond Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on July 3, 2018, at 4:00 p.m.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: ORDINANCE # 2018-19 - An Ordinance appropriating the sum of \$100,000.00 from the Capital Improvement Fund for the cost of a pesticide storage shed for the County Mosquito Commission, located in the County of Ocean, State of New Jersey.

Official Resolution#	2018000736						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	e-3						
CAF #							
Purchase Req. #	2018-19						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

ORDINANCE #2018-19

AN ORDINANCE APPROPRIATING THE SUM OF \$100,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF A PESTICIDE STORAGE SHED FOR THE COUNTY MOSQUITO COMMISSION, LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for a pesticide storage shed for the County Mosquito Commission, located in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$100,000 is hereby appropriated from the Capital Improvement Fund for the cost of a pesticide storage shed for the County Mosquito Commission, located in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held June 20, 2018. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on July 3, 2018 at 4:00 p.m. The Ordinance appropriates \$100,000 from the Capital Improvement Fund for the cost of a pesticide storage shed for the County Mosquito Commission, located in the County of Ocean, State of New Jersey.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Deputy Director John C. Bartlett, Jr.
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John P. Kelly
Joseph H. Vicari

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: ORDINANCE # 2018-20 - An Ordinance appropriating the sum of \$700,000.00 from the Capital Improvement Fund for development, acquisition of and upgrades to the Barnegat Branch Trail at various locations, in the County of Ocean, State of New Jersey.

Official Resolution#	2018000737						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	e-4						
CAF #							
Purchase Req. #	2018-20						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

ORDINANCE #2018-20

AN ORDINANCE APPROPRIATING THE SUM OF \$700,000 FROM THE CAPITAL IMPROVEMENT FUND FOR DEVELOPMENT, ACQUISITION OF AND UPGRADES TO THE BARNEGAT BRANCH TRAIL AT VARIOUS LOCATIONS, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for development, acquisition of and upgrades to the Barnegat Branch Trail at various locations, in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$700,000 is hereby appropriated from the Capital Improvement Fund for development, acquisition of and upgrades to the Barnegat Branch Trail at various locations, in the County of Ocean, which sum shall also cover fees and contingencies.

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

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

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

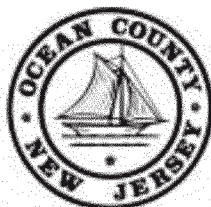
SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held June 20, 2018. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on July 3, 2018 at 4:00 p.m. The Ordinance appropriates \$700,000 from the Capital Improvement Fund for development, acquisition of and upgrades to the Barnegat Branch Trail at various locations, in the County of Ocean, State of New Jersey.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: ORDINANCE # 2018-21 - An Ordinance appropriating the sum of \$2,000,000.00 from the Capital Improvement Fund for the cost of redevelopment of various parks and park property acquisitions, all in the County of Ocean, State of New Jersey.

Official Resolution#	2018000738						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	e-5						
CAF #							
Purchase Req. #	2018-21						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

ORDINANCE #2018-21

AN ORDINANCE APPROPRIATING THE SUM OF \$2,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF REDEVELOPMENT OF VARIOUS PARKS AND PARK PROPERTY ACQUISITION, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for redevelopment of various parks and park property acquisition, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$2,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of redevelopment of various parks and park property acquisition, all in the County of Ocean, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Chosen Freeholders of the County of Ocean held June 20, 2018. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Chosen Freeholders to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on July 3, 2018 at 4:00 p.m. The Ordinance appropriates \$2,000,000 from the Capital Improvement Fund for the cost of redevelopment of various parks and park property acquisition, all in the County of Ocean, State of New Jersey.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel



Ocean County Board of Chosen Freeholders

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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Ocean County Consortium 2018 Action Plan.

Official Resolution#	2018000726						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	f-1						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, the County of Ocean, an Urban County Community Development Block Grant Entitlement and the Townships of Brick, Toms River, Jackson, and Lakewood, Metropolitan City Community Development Block Grant Entitlements, formed a consortium for the purpose of receiving a formula allocation under the HOME Investment Partnership Program; and

WHEREAS, in 2015, the County prepared and the Department of Housing and Urban Development (HUD) approved a comprehensive Consolidated Plan on behalf of the Ocean County Consortium in order to continue to receive funding from a variety of Department of Housing and Urban Development (HUD) programs including; the Community Development Block Grant Program (CDBG) and the HOME Investment Partnership Program; and

WHEREAS, the Ocean County Department of Planning is designated the Lead Agency responsible for the preparation of the Consolidated Plan which includes coordination efforts with the Township of Brick, Toms River, Jackson, and Lakewood in accordance with Federal requirements; and

WHEREAS, the Ocean County Consortium 2018 Action Plan is considered the application for Federal funding assistance from HUD for the Consortium members and has been developed consistent with Federal regulations which includes a provision for a separate citizen participation element; and

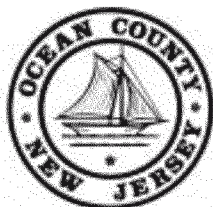
WHEREAS, the Ocean County Consortium 2018 Action Plan has been the subject of several public meetings throughout the planning process and has been made available for public review during the public comment period including review by the Ocean County Community Development Block Grant Committee and the Ocean County Housing Advisory Committee (CHAC); and

WHEREAS, upon approval of the Ocean County Consortium 2018 Action Plan, the County of Ocean anticipates the allocation of 2018 Federal grant funds from the Department of Housing and Urban Development (HUD) for the following programs: the Community Development Block Grant Program (CDBG), the Ocean County \$1,139,236.00 plus the Township of Jackson \$179,041.00 for which the County administers, for a total allocation of \$1,318,277.00 and the HOME Investment Partnership Program \$1,380,873.00.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute and submit to the United States Department of Housing and Urban Development (HUD), the Ocean County Consortium 2018 Action Plan and the Designated Representative of the County is authorized to provide such additional information as may be required by HUD.
2. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute on behalf of the Ocean County Consortium program certifications required by Federal statute.
3. The Freeholder Director and/or the County's Designated Representative is further authorized to execute all other related documents and reports as required under the rules and regulations of the National Affordable Housing Act of 1990.

BE IT FURTHER RESOLVED, Certified copies of this resolution shall be made available to the Ocean County Administrator, the Ocean County Planning Department, the United States Department of Housing and Urban Development (HUD) Region II Newark, and the Mayors of Brick, Toms River, Jackson, and Lakewood Townships.



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 12.

Official Resolution#	2018000714						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	g						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 12

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS PAYMENT THEREOF ON 06/20/2018.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$13,246,051.44 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND PAYMENT THEREOF.

JOHN C. BARTLETT, JR.
DEPUTY DIRECTOR

APPROVED

VIRGINIA E. HAINES
FREEHOLDER

GERRY P. LITTLE
FREEHOLDER DIRECTOR

JOSEPH H. VICARI
FREEHOLDER

ORDERED PAID

JOHN P. KELLY
FREEHOLDER

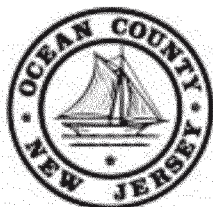
BETTY VASIL
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

JUNE 20, 2018

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #12 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 89 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$13,246,051.44 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 Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: UNDERGROUND UTILITIES CORP. - Replacement of Thompson Bridge (Structure No. 1511-016), Thompson Bridge Road over Toms River, Jackson Township - Final Estimate # 5, \$36,240.74. (B2017-67E)

Official Resolution#	2018000716						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	h-1						
CAF #							
Purchase Req. #	B2017-67E						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

CONTRACT NO. B2017-67E

R E S O L U T I O N

June 20, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement June 21, 2017 with the Contractor, Underground Utilities Corp. for work and services in relation to the Replacement of Thompson Bridge (Structure No. 1511-016), Thompson Bridge Road Over Toms River, Jackson Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 5 dated June 20, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,384,195.49
Less 2% of Total:	\$0.00

Subtotal:	\$1,384,195.49
Less Partial Estimate #1:	\$353,985.80
Less Partial Estimate #2:	\$679,546.95
Less Partial Estimate #3:	\$170,680.13
Less Partial Estimate #4:	\$143,741.87
Total Partial Payments Made to Date:	\$1,347,954.75
AMOUNT NOW DUE CONTRACTOR:	\$36,240.74

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Thirty six thousand two hundred forty and 74/100 dollars (\$36,240.74) 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 Chosen Freeholders

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08754-2191
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Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: MIDLANTIC CONSTRUCTION, LLC - Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road over South Branch of the Metedeconk River, Jackson Township, No. II - Change Order # 2 - E \$186,134.96; R \$44,465.83. (B2016-126E)

Official Resolution#	2018000717						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	h-2						
CAF #							
Purchase Req. #	B2016-126E						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓				✓		

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Betty Varil

Clerk Of The Board

CONTRACT NO. B2016-126E

R E S O L U T I O N

June 20, 2018

WHEREAS, Contract No. B2016-126E was entered into on September 21, 2016 with Midlantic Construction, LLC, Contractor, for work and services in relation to the Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road Over South Branch of the Metedeconk River, Jackson Township, No. II, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 413-185-C707-6800 in the amount of \$141,669.13.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 2 to Midlantic Construction, LLC as follows: Extra Work Order in the amount of \$186,134.96 and Reduction Order in the amount of \$44,465.83 in connection with the project known as Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road Over South Branch of the Metedeconk River, Jackson Township, No. II, Ocean County,

New Jersey.

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

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



Ocean County Board of Chosen Freeholders

OFFICE OF THE
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Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction of the Hyson Road - Cook Road Intersection, Jackson Township - Change Order # 4 - E \$44,488.95; R \$5,405.90. (B2016-155E)

Official Resolution#	2018000718						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	h-3						
CAF #							
Purchase Req. #	B2016-155E						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓				✓		

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Betty Varil

Clerk Of The Board

CONTRACT NO. B2016-155E

R E S O L U T I O N

June 20, 2018

WHEREAS, Contract No. B2016-155E was entered into on November 16, 2016 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction of the Hyson Road-Cook Road Intersection, Jackson Township, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 409-185-C613-6800 in the amount of \$39,083.05.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 4 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$44,488.95 and Reduction Order in the amount of \$5,405.90, in connection with the project known as Reconstruction of the Hyson Road-Cook Road Intersection, Jackson Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 4.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Earle Asphalt Company.



Ocean County Board of Chosen Freeholders

OFFICE OF THE
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Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: A TEAM CONCRETE, INC. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2017 - Final Estimate # 7 \$33,405.76. (B2017-31E)

Official Resolution#	2018000719						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	h-4						
CAF #							
Purchase Req. #	B2017-31E						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓				✓		

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Betty Varil

Clerk Of The Board

CONTRACT NO. B2017-31E

R E S O L U T I O N

June 20, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated March 15, 2017 with the Contractor, A Team Concrete, Inc. for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2017, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 7 dated June 20, 2018 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Final Estimate No. 7 shows:

Total Cost of Construction:	\$375,844.99
Less 2% of Total:	\$0.00 -----
Subtotal:	\$375,844.99
Less Partial Estimate #1:	\$ 29,766.03
Less Partial Estimate #2:	\$ 15,297.80
Less Partial Estimate #3:	\$ 47,747.47
Less Partial Estimate #4:	\$ 30,432.67
Less Partial Estimate #5:	\$ 72,851.70
Less Partial Estimate #6:	\$146,343.56
Total Partial Payments Made to Date:	\$342,439.23
AMOUNT NOW DUE CONTRACTOR:	\$33,405.76

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Thirty three thousand four hundred five and 76/100 dollars (\$33,405.76) which is the amount hereinbefore 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 Chosen Freeholders

OFFICE OF THE
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Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016C - Partial Estimate # 9 \$914,594.13. (B2017-59E)

Official Resolution#	2018000720						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	h-5						
CAF #							
Purchase Req. #	B2017-59E						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

CONTRACT NO. B2017-59E

R E S O L U T I O N

June 20, 2018

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement May 3, 2017 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016C, 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 June 20, 2018 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:	\$3,314,175.62
Less 2% of Total:	\$66,283.51

Subtotal:	\$3,247,892.11
Less Partial Estimate #1:	\$632,365.06
Less Partial Estimate #2:	\$835,084.19
Less Partial Estimate #3:	\$165,000.25
Less Partial Estimate #4:	\$ 92,816.74
Less Partial Estimate #5:	\$198,736.12
Less Partial Estimate #6:	\$ 91,467.76
Less Partial Estimate #7:	\$142,341.56
Less Partial Estimate #8:	\$175,486.30
Total Partial Payments Made to Date:	\$2,333,297.98
AMOUNT NOW DUE CONTRACTOR:	\$914,594.13

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Nine hundred fourteen thousand five hundred ninety four and 13/100 dollars (\$914,594.13) 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 Chosen Freeholders

OFFICE OF THE
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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing the County Personnel Resolution.

Official Resolution#		2018000746					
Meeting Date		06/20/2018					
Introduced Date		06/20/2018					
Adopted Date		06/20/2018					
Agenda Item		i-1					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

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

1. Raymond-James Coletti is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from his position of Maintenance Worker 2 Grounds, Parks Department, effective June 4, 2018 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.
2. Deborah A. Gries is hereby granted an Extension of Leave of Absence Without Pay, (fill appointed position) from her position of Keyboarding Clerk 3, Administrator's Office, effective July 5, 2018 through July 4, 2019 inclusive.
3. Theresa M. Wallace is hereby granted an Extension of Leave of Absence Without Pay, (Workers Compensation) from her position of County Correction Captain, Department of Corrections, effective June 9, 2018 for a period of three months or until the County of Ocean determines she no longer qualifies for temporary disability payments, whichever is sooner.
4. At the request of the Prosecutor, Lauren A. Fennessy is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Advocate Victim Witness Program, Prosecutor's Office, effective June 22, 2018 through July 22, 2018 inclusive.
5. Edward J. Haye is hereby granted an Extension of Leave of Absence Without Pay, (Workers Compensation) from his position of Senior Traffic Maintenance Worker, Engineering Department, effective June 12, 2018 for a period of three months or until the County of Ocean determines he no longer qualifies for temporary disability payments, whichever is sooner.
6. At the request of the Prosecutor, Nicole A. Testa is hereby appointed to the position of County Investigator, Prosecutor's Office, effective July 16, 2018, at an annual base salary of \$42,511.
7. Sharon Halucha's regular appointment to the position of Keyboarding Clerk 1, Clerk of the Board, effective June 7, 2018, at an annual base salary of \$30,527, is hereby rescinded.
8. Romer R. Meneses is hereby given a provisional appointment to the position of Assistant Supervising Omnibus Operator, Department of Transportation Services, pending Civil Service examination, effective June 21, 2018, at an annual base salary of \$50,000.
9. Raymond J. Krieger is hereby given a regular appointment to the position of Supervising Bridge Repairer, Road Department, subject to a working test period, effective May 31, 2018, at his present salary.
10. Cheryl A. Meyer is hereby given a provisional appointment to the position of Senior Community Service Aide, Human Services, pending Civil Service examination, effective June 21, 2018, at an annual base salary of \$37,100, and effective July 20, 2018, at an annual base salary of \$38,400.
11. Raymond Latshaw Jr., is hereby demoted (voluntary) to the position of Computer Service Technician, Office of Information Technology, effective June 20, 2018 and effective June 21, 2018 is hereby given a provisional appointment to the position of Senior Systems Analyst, pending Civil Service examination, at an annual base salary of \$63,000.

12. Susan M. Sinopoli is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Building Maintenance Worker, Buildings & Grounds, effective June 15, 2018 through July 15, 2018 inclusive.

13. Vivienne P. Washburn is hereby given a regular appointment to the position of Keyboarding Clerk 2, Department of Transportation Services, subject to a working test period, effective May 24, 2018, at her present salary.

14. Joann DeGrande 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 May 17, 2018 through August 16, 2018 inclusive.

15. John N. Donato is hereby given a regular appointment to the position of County Correction Lieutenant, Department of Corrections, subject to a working test period, effective June 21, 2018, at an annual base salary of \$121,035.

16. Pamela S. Johnson is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Keyboarding Clerk 2, Engineering Department, effective May 31, 2018 through July 10, 2018 inclusive.

17. At the request of the Sheriff, Nicole E. Nicosia is hereby granted a Family Leave Without Pay, from her position of Public Safety Telecommunicator, Sheriff's 911 Division, effective June 5, 2018 through August 27, 2018 inclusive.

18. Laura A. Harris, Analyst Trainee, Department of Corrections, is hereby given a regular appointment to the position of Assistant Program Analyst, subject to a working test period, effective June 22, 2018, at an annual base salary of \$41,800.

19. At the request of the Sheriff, Eileen B. Sweeney is hereby given a provisional appointment to the position of Records Support Technician 2, Office of the Sheriff, pending Civil Service examination, effective June 21, 2018, at her present salary.

20. At the request of the Prosecutor, Jennifer R. Gurdock-Vitale is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Keyboarding Clerk 3, Prosecutor's Office, effective June 13, 2018 through July 31, 2018 inclusive.

21. Jamie S. Busch, Assistant Mental Health Administrator, Human Services, salary is hereby corrected to \$85,135, effective August 3, 2018.

22. John J. Wright is hereby given a regular appointment to the position of Supervisor Information Technology, Office of Information Technology, subject to a working test period, effective June 21, 2018, at his present salary.

The following employees (23 through 24), Engineering Department, Principal Engineer's, salaries are hereby corrected to \$74,832, effective April 1, 2018:

- 23. Christopher R. Jerome
- 24. Jennifer L. Reenstra

25. At the request of the Sheriff, Elizabeth A. Glickel is hereby granted an Intermittent Medical Leave from her position of Supervising Public Safety Telecommunicator, Sheriff's 911 Division, effective June 8, 2018 through September 9, 2018 inclusive.

26. Michelle Arnold is hereby granted an Extension of Intermittent Family Leave from her position of Administrative Analyst, Department of Transportation Services, effective June 11, 2018 through June 10, 2019 inclusive.

27. At the request of the Sheriff, Nicole R. Tamburro's appointment to the position of Sheriff's Investigator, Office of the Sheriff, as provided by N.J.S.A.40A:9-117(a), at an annual base salary of \$40,000, effective date is hereby changed to July 9, 2018.

The following employees (28 through 29), are hereby given a regular appointment to the position of Laborer 1, Engineering Department, subject to a working test period, effective July 2, 2018, at an annual base salary of \$31,350:

- 28. Cheyenne L. Carey
- 29. Edward M. Santolla

30. Leonard G. Jernstedt is hereby given a regular appointment to the position of Laborer 1, Road Department, subject to a working test period, effective July 2, 2018, at an annual base salary of \$31,350.

31. Kevin D. Dugan is hereby given a regular part-time appointment to the position of Omnibus Operator, Department of Transportation Services, subject to a working test period, effective July 9, 2018, at an hourly wage of \$16.71.

32. Ami M. Tamburro is hereby given a regular appointment to the position of Omnibus Operator, Department of Transportation Services, subject to a working test period, effective June 28, 2018, at an annual base salary of \$34,750.

33. William J. Pais, part-time Omnibus Operator, Department of Transportation Services, is hereby changed to full-time, effective June 28, 2018, at an annual base salary of \$34,750.

34. At the request of the Prosecutor, Kaitlin C. Pennypacker is hereby appointed to the position of Prosecutor's Agent, Prosecutor's Office, as provided by N.J.S.A.11A:3-4(1), effective June 25, 2018, at an annual base salary of \$35,000.

35. Martin W. Adams is hereby given a provisional appointment to the position of Telecommunications System Analyst, Office of Information Technology, pending Civil Service examination, effective July 9, 2018, at an annual base salary of \$83,000.

36. Denise Rannou is hereby given a regular part-time appointment to the position of Keyboarding Clerk 1, Veterans Service Bureau, subject to a working test period, effective June 28, 2018, at her present salary.

37. John J. Cunningham is hereby given an appointment to the position of Intermittent Bridge Operator, Road Department, subject to a working test period, effective July 2, 2018, at an hourly wage of \$15.07.

38. Erik L. Paskalides is hereby given an appointment to the position of Intermittent Golf Starter, Parks Department, subject to a working test period, effective June 25, 2018, at an hourly wage of \$8.60.

39. Brett A. Micheleni is hereby given an appointment to the position of Intermittent Recreation Aide, Parks Department, subject to a working test period, effective June 25, 2018, at an hourly wage of \$10.12.

40. Richard E. Sperling is hereby given an appointment to the position of Intermittent Groundskeeper, Parks Department, subject to a working test period, effective July 9, 2018, at an hourly wage of \$15.07.

41. Frank K. Martucci is hereby given a T/120 appointment to the position of Omnibus Operator, Department of Transportation Services, effective July 9, 2018, at an hourly wage of \$16.71.

42. Kate E. Doherty is hereby given a temporary seasonal appointment to the position of Program Monitor, Extension Service, effective July 2, 2018 through September 1, 2018, at an hourly wage of \$16.00.

43. Carli L. Patrizio is hereby authorized as an unpaid intern, Fairleigh Dickinson University, Department of Corrections, effective June 21, 2018 through August 10, 2018.

44. Nancy Herman is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Senior Building Maintenance Worker, Buildings & Grounds, effective June 29, 2018 through August 13, 2018 inclusive.

45. Adam G. Nappi is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Laborer 1, Road Department, effective June 20, 2018 through August 19, 2018 inclusive.

46. Joseph J. Guzzo 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 June 5, 2018 through June 25, 2018 inclusive.

47. Craig P. Caton is hereby given a regular appointment to the position of Supervising Bridge Repairer, Road Department, subject to a working test period, effective June 15, 2018, at his present salary.

The following employees (48 through 49), are hereby given a regular appointment to the position of Senior Mail Clerk, Clerk of the Board, subject to a working test period, effective June 7, 2018, at their present salaries:

- 48. Jane A. Carberry
- 49. Deborah L. Daniels

50. Anthony F. Frascella, Equipment Operator, Road Department, is hereby demoted (voluntary) to the position of Laborer 1, effective June 5, 2018, at an annual base salary of \$33,975.

51. At the request of the Board of Elections, Beth A. McGuckin is hereby granted a Family Leave Without Pay, from her position of Election Investigation Coordinator, Election Board, effective June 25, 2018 through July 22, 2018 inclusive.

52. Ashley Cataldo is hereby granted a Family Leave Without Pay, from her position of Keyboarding Clerk 2, Road Department, effective June 21, 2018 through September 12, 2018 inclusive.

53. John A. DeStefano, Jr. is hereby granted an Intermittent Medical Leave from his position of County Correction Officer, Department of Corrections, effective June 19, 2018 through September 19, 2018 inclusive.

54. Robert D. Milana is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Investigator Trainee, Employee Relations - Division of Risk Management, effective July 17, 2018 through July 31, 2018 inclusive.

55. Stephanie Rasmussen is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Inventory Control Clerk, Department of Corrections, effective June 14, 2018 through July 22, 2018 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 Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Honoring Nancy Weber-Loeffert as she retires from 39 years of dedicated service to the Ocean County Vocational-Technical Schools.

Official Resolution#	2018000721						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	i-2						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board



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

June 20, 2018

WHEREAS, NANCY WEBER-LOEFFERT began her career at Ocean County Vocational-Technical School in 1979 as a Special Needs Transitional Specialist; and

WHEREAS, for the next 39 years, NANCY WEBER-LOEFFERT served as the Special Needs Job Placement Specialist, Vice Principal of OCVTS Special Education, Principal of OCVTS Student Services, and in 2004, became the OCVTS Assistant Superintendent; and

WHEREAS, NANCY WEBER-LOEFFERT has dedicated her time over the last 39 years to vigorously promoting the programs, staff, ideals and accomplishments of the Ocean County Vocational-Technical School, serving as a positive influence on both the students and the staff and has greatly impacted the future of our citizens of Ocean County; and

WHEREAS, NANCY WEBER-LOEFFERT has also generously volunteered her time and talents as a member of the Monmouth-Ocean Development Council Board of Directors, Greater Toms River Chamber of Commerce Executive Board of Directors and the Ocean County Workforce Development Board; and

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

NOW, THEREFORE, I, GERRY P. LITTLE, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby sincerely express thanks and gratitude to:

NANCY WEBER-LOEFFERT

for her many years of exemplary service and extend the very best personal wishes for good health and happiness in her retirement.

Attest:

Betty Vasil
Betty Vasil
Clerk of the Board

Gerry P. Little
Gerry P. Little, Freeholder Director

John C. Bartlett, Jr.
John C. Bartlett, Jr., Deputy Director

Virginia E. Haines, Freeholder

John P. Kelly, Freeholder

Presented By: Joseph H. Vicari, Freeholder





Ocean County Board of Chosen Freeholders

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Joseph H. Vicari

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08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing the cancellation of capital account balances that are no longer needed.

Official Resolution#		2018000715					
Meeting Date		06/20/2018					
Introduced Date		06/20/2018					
Adopted Date		06/20/2018					
Agenda Item		i-3					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓			✓	✓		

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Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, during previous years, Capital Ordinances were adopted by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** for specific projects; and

WHEREAS, the projects listed below will no longer be needed.

NOW, THEREFORE, **BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, in the **STATE OF NEW JERSEY**, that the following Ordinances be canceled and credited as follows:

To Capital Improvement Fund:

<u>ACCOUNT</u>	<u>ORDINANCE # AND TITLE</u>	<u>AMOUNT</u>
301-010-C525	2015-25: Upgrade Security Sys Juv Dt Cntr	\$238,938.60
301-010-C220	2012-20: Emergency Generators Install	23,796.63
301-015-C220	2012-20: Emergency Generators Install	38,933.25
301-070-C220	2012-20: Emergency Generators Install	<u>360,000.00</u>
Total Capital Improvement Fund		<u>\$661,668.48</u>

To Reserve to Pay Bonds:

<u>ACCOUNT</u>	<u>ORDINANCE # AND TITLE</u>	<u>AMOUNT</u>
400-185-C110	2011-10: Eng, Rd, Bridge & Drain Ph II	\$506,960.41
404-185-C303	2013-03: Rt 526 Apple-Lns Mill	<u>936,455.08</u>
Total Reserve to Pay Bonds		<u>\$1,443,415.49</u>

To Deferred to Future Taxation – Unfunded:

<u>ACCOUNT</u>	<u>ORDINANCE # AND TITLE</u>	<u>AMOUNT</u>
300-015-C520	2015-20: OCC Nursing & Tech Building	<u>\$7,998,515.60</u>
Total Deferred to Future Taxation – Unfunded		<u>\$7,998,515.60</u>

To Capital Surplus:

<u>ACCOUNT</u>	<u>ORDINANCE # AND TITLE</u>	<u>AMOUNT</u>
300-185-C303	2013-03: Rt 526 Apple-Lns Mill	\$69,334.81
301-185-C303	2013-03: Rt 526 Apple-Lns Mill	<u>404.79</u>
Total Capital Surplus		<u>\$69,739.60</u>

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



Ocean County Board of Chosen Freeholders

OFFICE OF THE
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08754-2191
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Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing a decrease in funding for Work First NJ (WFNJ) FY 2016/2017 in the amount of \$50,570.00.

Official Resolution#		2018000722					
Meeting Date		06/20/2018					
Introduced Date		06/20/2018					
Adopted Date		06/20/2018					
Agenda Item		i-4					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓			✓	✓		

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Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, the County of Ocean has been notified by the State of New Jersey, Department of Labor and Workforce Development that the funding for the grant entitled the Work First NJ (WFNJ) FY 16/17 will be reduced; and

WHEREAS, it has been determined that the amount to be reduced shall be \$50,570.00; and

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

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

Title and Account Number	Original Amount	Increased/Decreased	Revised Amount
Work First NJ (WFNJ) FY16/17			
650-295-6529	\$1,167,001.00	(\$3.00)	\$1,166,998.00
017-818-6529	<u>\$408,145.00</u>	<u>(\$50,567.00)</u>	<u>\$357,578.00</u>
	\$1,575,146.00	(\$50,570.00)	\$1,524,576.00

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



Ocean County Board of Chosen Freeholders

OFFICE OF THE
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08754-2191
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Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing a grant application for the Federal Transit Administration's Section 5310 Grant Program FY 2017.

Official Resolution#		2018000723					
Meeting Date		06/20/2018					
Introduced Date		06/20/2018					
Adopted Date		06/20/2018					
Agenda Item		i-5					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓			✓	✓		

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Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, the County of Ocean participates in a variety of federal, state and local grant programs administered by various transportation agencies including the FFY 2017 Section 5310 grant program as administered under the Federal Transit Administration in cooperation with NJ TRANSIT; and

WHEREAS, the Ocean County Department of Transportation Services is the designated lead County agency responsible for providing a coordinated transportation service on a County-wide basis and is eligible to compete for specialized transportation vehicles. Specifically, four (4) Medium Duty buses with twenty-four (24) ambulatory seating and two (2) wheelchair positions, at no cost to the County, to provide transportation to senior citizens and/or people with disabilities in Ocean County, New Jersey; and

WHEREAS, the FFY 2017 Section 5310 grant program additionally allows for operating funds, the Ocean County Department of Transportation Services intends to apply for operational funds in the amount up to \$800,000.00, 50% FTA funds in the amount up to \$400,000.00, and a 50% local match in the amount up to \$400,000.00, to be provided by the County of Ocean.

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

- 1.) The Director and Clerk of the Board are hereby authorized and directed to execute the grant application for the Ocean County FFY 2017 Federal Transit Administration's Section 5310 grant.
- 2.) The Freeholder Director and Clerk of the Board are hereby authorized and directed to execute all other related documents and reports as required under state regulations.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Transportation Services, Ocean County Finance Department, Ocean County Auditor and NJ TRANSIT, Department of Local Programs & Minibus Fleet Support.



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing an OC Transportation Mini-Grant Program FY 2018 in the amount of \$1,500.00.

Official Resolution#	2018000724						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	i-6						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓			✓	✓		

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Betty Varil

Clerk Of The Board

RESOLUTION**June 20, 2018**

WHEREAS, the Ocean County Board of Chosen Freeholders in conjunction with the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities has developed a plan for expanded transportation services under the Senior Citizen and Disabled Transportation Assistance Program; and

WHEREAS, a component of the program provides financial assistance to local, non-profit organizations to support their efforts to provide new and expanded transportation services to senior citizens and persons with disabilities; and

WHEREAS, the Board of Chosen Freeholders and the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities endorsed a final grant application which was advertised in two area newspapers on February 1, 2018 to announce the availability of transportation assistance grants to be made available to applicants on a competitive basis; and

WHEREAS, the deadline for submitting applications to the Ocean County Department of Transportation Services was March 1, 2018 and the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities subsequently met on May 31, 2018 to review and evaluate the eligibility of applicants and their proposed transportation service and to formalize funding recommendations for consideration by the Board of Chosen Freeholders; and

WHEREAS, the Board of Chosen Freeholders accepted the Committee's funding recommendation and funds are available in Account # 017-815-R017-6900 in the amount of \$1,500.

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

1. The participating non-profit organization will enter into an agreement outlining the County's Local Transportation Assistance Program.
2. One non-profit organization is authorized for operating assistance under the County's Local Transportation Assistance Program.
3. The total amount of funding to be awarded shall not exceed **\$1,500**.

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

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Transportation Services, Ocean County Finance Department, and NJ TRANSIT Department of Local Programs and Minibus Support.

The following organization shall receive a transportation operating assistance grant. **Each grant shall not exceed \$1,500.00. The fund will be charged to the SCDRT Account 017-815- R017-6900.**

ATTN: Fran Grecco, Treasurer
Eye Openers of Point Pleasant/Brick
175 Chambers Bridge Road
Brick, NJ 08724
(732) 288-4169



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing the execution of a grant application for the Port Security Grant Program FY 2018 with the Sheriff's Department.

Official Resolution#		2018000725					
Meeting Date		06/20/2018					
Introduced Date		06/20/2018					
Adopted Date		06/20/2018					
Agenda Item		i-7					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of Homeland Security of the availability of funds under FY 2018 Port Security Grant Program (PSGP); and,

WHEREAS, the awarded amount shall require local matching of funds in the amount not to exceed 25% of total cost awarded; and,

WHEREAS, the purpose of the award is to build and sustain capabilities that support port security, along with the prevention, protection, response and recovery from maritime related attacks.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board hereby authorizes the Sheriff's Department to submit an on-line application for the grant entitled FY 2018 Port Security Grant Program.

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

BE IT FURTHER RESOLVED, that copies of this resolution shall be made available to the County Auditor, Department of Finance, Sheriffs Dept., and the New Jersey Office of Homeland Security.



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing a modification to the First Time Homebuyers Program to include a new applicant as recommended by the Planning Director.

Official Resolution#	2018000727						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	i-8						
CAF #							
Purchase Req. #	CP2016-66						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CP2016-66

RESOLUTION

June 20, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders, by Resolution, dated March 16, 2016, authorized the Freeholder Director and the Clerk of the Board to execute the legal instruments associated with a First-Time Homebuyer Program; and

WHEREAS, a qualified applicant can use the existing First Time Homebuyer Program subsidy in the amount of \$10,000 for down payment and closing cost assistance for a total of \$10,000 in assistance; and

WHEREAS, qualified participants who successfully complete the workshops and individual counseling are recommended for an award in an amount not to exceed \$10,000 each; and

WHEREAS, the following participants have successfully completed the second phase of workshops and individual counseling and will proceed to secure a mortgage commitment:

Joline Fray & Carlene Fray
Amy Crist
Kathleen Muscillo

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

1. The Board of Chosen Freeholders hereby authorizes the modification to the Resolutions to include the new participants listed above.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract being number CP2016-66.
3. Copies of this Resolution shall be forwarded to the County Comptroller/CFO, County Auditor, Director of Management and Budget, County Planning Director, County Counsel and OCEAN, Inc.



Ocean County Board of Chosen Freeholders

OFFICE OF THE
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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing the execution of Shared Services Agreements with participating municipalities for the Multi-Jurisdictional County Gang, Gun and Narcotics Taskforce FY 2017.

Official Resolution#	2018000708						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	i-9						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓			✓	✓		

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Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

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

WHEREAS, the Special Operations Group received funding from the New Jersey State and Local Law Enforcement Assistance Formula Grant Program; and

WHEREAS, funds for these services are available within the 2018 Budget under the appropriation entitled "County Gang, Gun and Narcotics Task Force"; and

WHEREAS, the Prosecutor's Office and certain Municipalities and/or County Agencies have determined it to be in their mutual interest for the Municipality and/or County Agencies to designate certain police officers to be assigned to the Special Operations Group.

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

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

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

RESOLUTION

June 20, 2018

ANNEX A

Shared Services Agreements – Ocean County Special Operations Group

Participating Municipalities:

Borough of Surf City
Borough of Lakehurst



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing an Extension of Time to Enterprise Rent-A-Car for the period of 7/1/2018 through 6/30/2019 for the lease of fifteen (15) vehicles to the Prosecutor's Office.

Official Resolution#	2018000709						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	i-10						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, the Ocean County Special Operations Group conducts confidential, undercover investigations; and

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

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

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

WHEREAS, Enterprise Rent-A-Car, Inc., the successful vendor was awarded a lease agreement for the provision of said vehicles with the term of agreement effective July 1, 2017 until June 30, 2018; and

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

WHEREAS, the Ocean County Prosecutor's Office is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Enterprise Rent-A-Car, Inc., has agreed to such terms in writing; and

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

WHEREAS, funds for said agreement shall be encumbered against the Prosecutor's Operating Budget Account #016-060-4024 and/or against the County Law Enforcement Trust Account #216-060-0058, until such time as the Ocean County Prosecutor's Office receives the funding approval from the State of New Jersey, pursuant to the Edward Bryne Memorial Grant Program; and

WHEREAS, funds for these services will be made available contingent upon the adoption of the 2018 County budget, at which time the Department of Finance will notify the appropriate County official when funds have become available.

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

1. Enterprise Rent-A-Car, Inc., Neptune, New Jersey, has the ability to provide pursuant to the quote for fifteen (15) leased vehicles to the Ocean County Prosecutor's Office, for use in confidential investigations.

2. This contract is awarded as an exception to the requirements of the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-5(1)(g) as such vehicles are to be utilized in confidential investigations, in accordance with proper approval from the State Attorney General.
3. The Ocean County Prosecutor shall execute an agreement on behalf of the County of Ocean with Enterprise Rent-A-Car, Inc., Neptune, New Jersey, for the lease of fifteen (15) vehicles for the Ocean County Prosecutor's Office, for an amount not to exceed \$127,800.00 for the second year of the contract. Said contract shall be effective July 1, 2018 through June 30, 2019.
4. A copy of this Resolution, as well as the contract (without specific vehicle identification) shall be kept on file in the Office of the Clerk of the Board of Chosen Freeholders.
5. A copy of this Resolution shall be forwarded to the Ocean County Prosecutor, the Ocean County Comptroller, the County Auditor and to County Counsel.

I certify the foregoing to be a
True copy of a Resolution adopted
By the Board of Chosen Freeholders
of the County of Ocean on the
20th day of June, 2018
Betty Vasil
Betty Vasil
Clerk of the Board



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing the Clerk of the Board to record and/or accept Legal Instruments.

Official Resolution#	2018000728						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	j-1						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓				✓		
Kelly	✓				✓		
Vicari	✓		✓		✓		

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Betty Varil

Clerk Of The Board



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Approving the Distribution of Requests for Proposals and / or Requests for Qualifications for (1) Fixed Base Operations at the Ocean County Airport; (2) Engineering Design Services.

Official Resolution#	2018000729						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	j-2						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓				✓		
Kelly	✓				✓		
Vicari	✓		✓		✓		

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Betty Varil

Clerk Of The Board

MOTION

June 20, 2018

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

Requests for Proposals/Qualifications

Fixed Base Operations at the Ocean County Airport

Engineering Design Services



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Approving the Minutes of the Board Meeting of 5/2/2018.

Official Resolution#	2018000730						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	j-3						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓						✓
Kelly	✓				✓		
Vicari	✓		✓		✓		

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Betty Varil

Clerk Of The Board



Ocean County Board of Chosen Freeholders

OFFICE OF THE
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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Approving the Minutes of the PreBoard Meeting of 5/9/2018.

Official Resolution#	2018000731						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	j-4						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓				✓		
Kelly	✓				✓		
Vicari	✓		✓		✓		

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Betty Varil

Clerk Of The Board

M E M O R A N D U M

RECEIVED

To: Members of the Board of Chosen Freeholders

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

Date: June 11, 2018

Subject: **Summary of Pre-Board Meeting of May 9, 2018**

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

2018 JUN 11 P 4:51
CLERK OF THE BOARD
OF FREEHOLDERS

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

Present:

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

Carl W. Block, County Administrator
Christine Allen, Recording Secretary
Betty Vasil, Clerk of the Board
MaryAnn Cilento, Administrator's Office
Keith J. Goetting, Director of Human Resources
Michael J. Fiure, Assistant County Administrator
John Ernst, County Engineer
Julie N. Tarrant, Comptroller/CFO
Jack Sahradnik, County Counsel

Freeholder Director Little opened the meeting by introducing Michael J. Fiure, Assistant County Administrator, to discuss the current County energy improvement projects. Director Little commended Mr. Fiure on doing an excellent job as Assistant Administrator.

Freeholder Vicari spoke about the pilot energy project occurring in the downtown County buildings. The BPU is collaborating with the County to implement a new energy savings program.

Introduced on: June 20, 2018
Adopted on: June 20, 2018
Official Resolution#: 2018000731

Members of the Board of Chosen Freeholders
 June 11, 2018
 Summary of the Pre-Board meeting of May 9, 2018
 Page 2

Mr. Fiure updated the Board on the energy savings plan and stated that the actual work is starting on the combined heat and power plant. The following is a brief synopsis of the plan's status, along with information on several other energy related projects the County completed outside of the plan:

I. Energy Savings Improvement Plan

A. Combined Heat & Power (CHP)

The Combined Heat & Power Project includes the installation of a 600 kW natural gas fueled engine that converts natural gas into electricity, which will power the entire Ocean County Judicial Complex including the Judicial Complex (164,000 sq ft), Jail (168,000 sq ft) and East/West Wings (108,800 sq ft). Waste heat will be utilized for space heating, cooling, and hot water. The project is anticipated to generate 4,777,872 kWh of electricity annually and is estimated to recover 13,259 MMBtus in waste heat annually operating at over 70% efficiency. The system is anticipated to save an average of \$383,150.00 in annual energy costs.

The County awarded the purchase of the equipment in November of 2017. Mr. Fiure stated that we anticipate delivery this summer. Currently, the contractor is preparing the site for installation and installing all necessary in-building piping and connections. With incentives of \$1,100,000.00, the project has a 7.97 year payback. The consolidation of the exterior electric service, which will require the removal of the existing concrete from the plaza at the Justice Complex will begin in approximately 30 days. Access to the Justice Complex and Jail will be affected by the work. The contractor, along with County professionals and township inspectors, has developed a phasing plan to allow for the continued access to these facilities. The County has applied for the first incentive for the CHP. Upon receipt and payment of the equipment, the County will receive \$330,000.00 of a total of \$1,100,000.00 in incentives from the New Jersey BPU.

B. Justice Complex Combined Heat and Power and Chillers

New Chillers and related equipment are currently being installed in the Justice Complex. A temporary chiller is operational. The County anticipates this phase of the ESIP to be completed by November of 2018.

C. HVAC Upgrades and Energy Management System

Bids were received May 8, for the upgrades to the HVAC systems and the installation of new energy management systems which will allow for a more efficient and cost effective way to control our heating and cooling units.

D. DCO Energy

Our consultant DCO Energy is in the process of developing the remaining bid packages for items including lighting replacement, boiler replacement, Air Handling/Roof Top Unit Replacement, Domestic Hot Water Heater Upgrades and Commissioning. We anticipate the remaining bids to be published within the next several months.

Overall, when complete, the County anticipates approximately \$955,000.00 in savings annually which will be used to pay for the cost of construction.

II. Miscellaneous Energy Related Projects

A. Natural Gas Service Reverse Auction

The County held an online reverse auction for its Natural Gas Supply on April 26th. We solicited both Commodity and Basis pricing. Commodity pricing is the cost of the natural gas. Basis pricing is the difference in the supply and demand situation between New Jersey and Henry Hub which is a main distribution hub on the nation's natural gas pipeline system located in Erath, Louisiana.

Our last contract only fixed the commodity pricing. However, due to a favorable market, our consultant recommended we bid for both prices.

The projected New Jersey Natural Gas estimated price to compare for commodity and basis was \$4.20000. The low bid from South Jersey Energy fixed for an 18 month term is \$4.13999, a savings of \$0.06001 per dekatherm. The County elected to award an 18 month contract to coincide with the operation of the CHP. The CHP will use Natural Gas and convert to electric which will increase the amount of Natural Gas consumed by the County. This could potentially result in lower prices

B. East Wing Boiler Replacement

In October of 2017, the County completed the installation of a new high efficiency boiler in the East Wing. The existing boiler reached its end of life and needed replacement. Unfortunately, we could not wait to include this in the ESIP. However, we were still able to qualify for a rebate of \$17,600.00 from the New Jersey Office of Clean Energy. The County received the check in January of 2018.

C. Energy Bill Audit

At the end of 2017, the County contracted with T&M Associates to perform an audit of all gas and electric bills. The audits of 123 electric accounts and 82 natural gas accounts resulted in a cost savings of approximately \$8,783.00. While this is not a large amount of savings, it demonstrates that the County is vigilant in ensuring that we properly monitor our utility billings.

Freeholder Vicari mentioned that in house repairs are in the County's best interest, and that these repairs are extremely necessary. Many buildings are over forty years old, and have had minimal updates.

Anthony Agliata, the County Planning Director spoke about the recommended acquisition of a 20-acre parcel of property (Blk 394 Lots 71.01, 116 and 188), located on the North Bay Avenue Extension in Toms River. Freeholder Bartlett proudly stated that the County has purchased all the Natural Lands property adjacent to Ocean County College, totaling 1,000 County acres owned.

The next parcel recommended for acquisition is located in Berkeley Island near the newly renovated park. It is 3.62 acres located at Block 1666 Lot 27 in Berkeley

Members of the Board of Chosen Freeholders
June 11, 2018
Summary of the Pre-Board meeting of May 9, 2018
Page 4

Township and was purchased for \$26,00.00. The County will be reaching out to the owners of the adjacent properties to see if they would like to sell.

The last parcel of land recommended for acquisition is called the Stitcher Donation located at Block 35, Lot 6.01 in Ocean Township. It is a very small .34 acre parcel in Waretown attached to Wells Mills Park. All three parcels were recommended by the Natural Lands Trust Fund Advisory Committee for acquisition.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda, which included awarding the contract for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D to Black Rock Enterprises, LLC for \$3,209,348.23. The roads to be surfaced are Hawkin Road, Monmouth Road and Route 528 in Plumsted, Bridge Avenue and Route 88 near the Lovelandtown Bridge in Point Pleasant Boro, and Beaver Dam Road to Bridge Avenue in Point Pleasant Boro as well. There were no additional questions or comments and all items will be listed on the Board Agenda for the May 16, 2018 Board meeting. Freeholder Vicari discussed his concerns with the large amount of potholes in the area and especially on Route 37 in Toms River. John Ernst mentioned that he will contact NJDOT to express his concerns and ask for timely repairs.

Ms. Vasil reviewed the Clerk of the Board's Agenda for the Board meeting of May 16, 2018. There were no questions or comments.

Freeholder Director Little asked the Board members for comments.

There were no additional comments.

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

On a motion by Freeholder Kelly, seconded by Freeholder Haines, the meeting moved to Closed Session at 4:36 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:54pm. There being no further business, on a motion by Freeholder Kelly, seconded by Freeholder Director Little, the meeting adjourned at 4:54pm.

REVISED - FINALENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

May 9, 2018

For Board Meeting of:

May 16, 2018

RECOMMEND AWARD

1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D
Contractor: Black Rock Enterprises, LLC
Amount: \$3,209,348.23
Award Contingent Upon NDOT Approval

MISCELLANEOUS

1. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$6,000.00 to South Jersey Title Agency for Title Binder and Commitment/Insurance and Search Services associated with property along County Route 527 in the Township of Jackson.
2. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$1,500.00 to South Jersey Title Agency for Title Binder and Commitment/Insurance and Search Services associated with property along County Route 527 in the Township of Jackson.
3. Resolution authorizing the issuance of a purchase order in an amount not to exceed \$12,000.00 to Urban Engineers for On-Call Traffic Engineering Professional Services associated with traffic analysis and impacts to adjacent intersection for the Eagle Ridge Planning Board application in the Township of Lakewood.
4. Amend Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the Reconstruction & Resurfacing of CR 528 (East Veterans Hwy.) from 500' East of Whitesville Rd. to 700' East of Siena Drive, Jackson Township (eight parcels).

MOTION

May 9, 2018

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

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

Appointments – OC Human Services Advisory Council and OC Workforce Development

Reappointments – OC Assistant Medical Examiner, OC Construction Board of Appeals, Ocean County PIC, Inc. and OC Workforce Development Board

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



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave
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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Approving the Plans and Specifications and authorizing the County Engineer to advertise for the receipt of bids for the Construction of the Barnegat Branch Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships.

Official Resolution#		2018000732					
Meeting Date		06/20/2018					
Introduced Date		06/20/2018					
Adopted Date		06/20/2018					
Agenda Item		j-5					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓				✓		
Kelly	✓				✓		
Vicari	✓		✓		✓		

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Betty Vicari

Clerk Of The Board

MOTION

June 20, 2018

On motion duly made, seconded and carried, the plans and specifications for the **Construction of Barnegat Branch Trail Phase VII from South Street to the Cedar Creek, Lacey and Berkeley Townships** were approved and the proper officers of the Board were authorized and directed to advertise.



Ocean County Board of Chosen Freeholders

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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Accepting the OC Master Payroll paid on 6/13/2018 for the payroll period of 5/17/2018 through 5/30/2018 and for the payroll of 5/31/2018 through 6/13/2018 in the amount of \$5,278,173.01.

Official Resolution#	2018000733						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	j-6						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
Haines	✓				✓		
Kelly	✓				✓		
Vicari	✓		✓		✓		

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Betty Varil

Clerk Of The Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE RECEIVED

2018 JUN 11 A 8:23

JULIE N. TARRANT
County Comptroller & CFO

CLERK OF THE BOARD
OF FREEHOLDERS

CATHY A. ERNST
Assistant Comptroller

June 8, 2018

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on June 13, 2018. This is for the payroll period May 17, 2018 through May 30, 2018 and for the payroll period of May 31, 2018 through June 13, 2018. 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 18-12
Pd. 06/13/2018

Introduced on: June 20, 2018
Adopted on: June 20, 2018

COUNTY OF OCEAN, NJ
 DEPARTMENT OF FINANCE
 MASTER PAYROLL CERTIFICATION

06/08/18

AMOUNT \$ 5,278,173.01

PERIOD FROM: May 17, 2018 TO: May 30, 2018
 FROM: May 31, 2018 TO: June 13, 2018

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,574,948.14
630	24	24-	0.00
905	26	26-2038	5,193.84
209	67	67-1831	679,971.27
210	68	68-3358	13,151.29
207	73	73-1468	1,056.96
201	83	N/A	0.00
225	97	97-1567	3,851.51

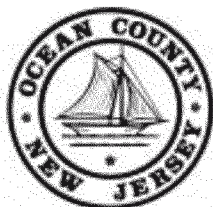
Julie N. Tarrant being duly sworn according to law, upon her oath, depose and says that the within County Payroll has been examined by her and has approved the amount of wages for each person as submitted by the various Department Heads.



Julie N. Tarrant, Comptroller

Received by the Board of Chosen Freeholders

 Clerk of the Board



Ocean County Board of Chosen Freeholders

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Tel: 732-929-2005
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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing the establishment of a Multi-Way Stop Intersection at CR # 31, New Central Avenue and CR # 44, Miller Road, Lakewood and Jackson Township.

Official Resolution#	2018000744						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	k-1						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
Haines	✓				✓		
Kelly	✓		✓		✓		
Vicari	✓			✓	✓		

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Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Through Street Resolution dated December 15, 2010, designating County Road #31 (New Central Avenue) in the Townships of Lakewood and Jackson 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 #31 (New Central Avenue) in the Townships of Lakewood and Jackson due to certain changes.

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

Pursuant to the provisions of 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 #31 (New Central Avenue)

CR #5 (Central Avenue/Route 528) to
CR #44 (Miller Road) in Lakewood TownshipCR #44 (Miller Road) in Lakewood Township to
CR #3 (North Hope Chapel Road/Route 639) in
Jackson Township

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 #31 (New Central Avenue) and
CR #44 (Miller Road)

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 Clerks of the Townships of Lakewood and Jackson.



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Consenting to the Borough of South Toms River's Ordinance # 2-18, which Amends and Supplements Chapter 7, Section 7-14 of the Borough Code entitled "Traffic" to establish "No Parking on County Road # 19 (Dover Road)."

Official Resolution#	2018000745						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	k-2						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, the Borough of South Toms River adopted an Ordinance Number 2-18, which Amends and Supplements Chapter 7, Section 7-14 of the Borough Code entitled "Traffic", to establish No Parking on County Road #19 (Dover Road); and

WHEREAS, the Borough of South Toms River has requested approval of the Board of Chosen Freeholders of the County of Ocean where the Ordinance would pertain to roads under the jurisdiction of the County of Ocean; and

WHEREAS, the Board of Chosen Freeholders had reviewed this Ordinance and has no objections to the regulations that have been established.

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

1. That the Ordinance of the Borough of South Toms River, entitled as above, is hereby approved where the same effect roads now under the jurisdiction of the County of Ocean.

2. All Signing required for the enforcement of the regulations shall be the responsibility of the Borough of South Toms River.

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 South Toms River.

ORDINANCE 2-18**AN ORDINANCE OF THE BOROUGH OF SOUTH TOMS RIVER
COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING
AND SUPPLEMENTING CHAPTER 7 OF THE BOROUGH CODE
ENTITLED "TRAFFIC,"**

WHEREAS; Chapter 7, Section 7-14 is entitled, "Parking Prohibited at All Times on Certain Streets"; and

WHEREAS; the Borough of South Toms River wishes to expand restricted parking regulations.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of South Toms River, County of Ocean, State of New Jersey, as follows:

1. Borough Code Chapter 7, Section 7-14, be and hereby is amended and supplemented as follows:

Name of Street	Sides	Location
Dover Road	North	Dover Road, From the easterly curb of South Main Street to a point 150' east there of.

2. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason declared invalid or unconstitutional by any court or federal or State agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

3. All ordinances or resolutions or parts of ordinances or resolutions inconsistent herewith are hereby repealed to the extent of such inconsistency.


4. This ordinance shall become effective upon publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced by the Borough Council of the Borough of South Toms River at a meeting held on **February 26, 2018**. Be it further advised that said ordinance was approved upon final passage and adoption, after public hearing thereon, at a regular meeting of said Borough Council held in the Borough Hall, 19 Double Trouble Rd., South Toms River, New Jersey on March 26, 2018.



Joseph Kostecki, Municipal Clerk



Oscar Cradle Sr., MAYOR



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Deputy Director John C. Bartlett, Jr.
Virginia E. Haines
John P. Kelly
Joseph H. Vicari

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

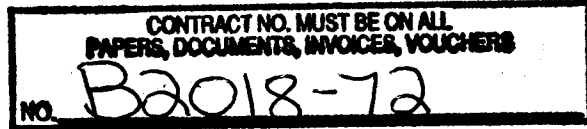
Agenda: Awarding a Contract for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES NO. II to Bob Barker Company, Inc., the sole qualified bidder. Recommendation is made to reject Item No. 6, it will be rebid. (B2018-72)

Official Resolution#	2018000710						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	I-1						
CAF #							
Purchase Req. #	B2018-72						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board



RESOLUTION

June 20, 2018

WHEREAS, on May 15, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES 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>
Bob Barker Company, Inc.	134 N. Main St. Fuquay-Varina, NC 27526 (800) 334-9880

; 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, be accepted, namely, BOB BARKER COMPANY, INC. Recommendation is made to reject Item No. 6, it will be rebid.

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

1. 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 Penal Institutional Supplies for the County of Ocean, for the contract period from date of award through May 1, 2019, 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:

BOB BARKER COMPANY, INC. for one (1) item, to wit:

ITEM NO. 30.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-72.

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 Corrections, Juvenile Services, Sheriff's Office, Sheriff's Warrants Division and Bob Barker Company, Inc., the successful bidder.

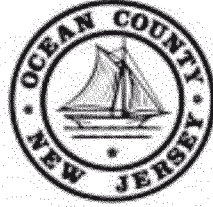
Proposal for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES NO. II for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
6	Inmate Mattress, 30" x 75" x 3" As Specified, or Equal	400	EA	\$ 82.60	\$ 33,040.00
	Mfr. & Type <u>Bob Barker company / FM 30753T</u>				
✓30	Puncture Protective Neoprene Duty Glove, As Specified, or Equal	75	PR	\$ 34.96	\$ 2,622.00
	Mfr. & Type <u>Damascus / ZX4-size</u> <u>Sizes Small - 2XL</u>				



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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

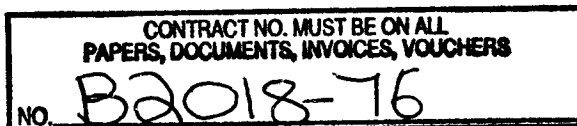
Agenda: Awarding a Contract for the furnishing and delivery of ENGINEERING AND DRAFTING SUPPLIES NO. II to Tiger Supplies, Inc., the sole qualified bidder. No bids were received for Item No. 44 for the second time. In accordance with NJSA Chapter 40A:11-5(3) the County Purchasing Agent is given authority to enter into a negotiated contract for Item No. 44. (B2018-76)

Official Resolution#		2018000711					
Meeting Date		06/20/2018					
Introduced Date		06/20/2018					
Adopted Date		06/20/2018					
Agenda Item		I-2					
CAF #							
Purchase Req. #		B2018-76					
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board



RESOLUTION

June 20, 2018

WHEREAS, on May 30, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ENGINEERING AND DRAFTING SUPPLIES NO. II for the County of Ocean; and

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

Name of Bidder

Tiger Supplies, Inc.

Address of Bidder

27 Selvage St.
Irvington, NJ 07111
(973) 854-8615

; 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, TIGER SUPPLIES, INC., be accepted. No bids were received for Item No. 44 for the second time. It is requested that the County Purchasing Agent be given the authority to enter into a negotiated contract for Item No. 44.

WHEREAS, N.J.S.A. Chapter 40A:11-5(3) provides that, in the event no qualified bids are received on two occasions, a governing body may enter into a negotiable contract.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of ENGINEERING AND DRAFTING SUPPLIES NO. II for the County of Ocean, and authorizing the County Purchasing Agent to proceed with negotiations leading to the purchase of Item No. 44, according to 40A:11-5(3), for the contract period effective from date of award until May 15, 2019, 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:

TIGER SUPPLIES, INC. for six (6) items, to wit:

ITEMS NO. 38, 39, 40, 41, 42 and 43.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-76.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Engineer and Tiger Supplies, Inc., the successful bidder.

TIGER SUPPLIES, INC.

Proposal for the furnishing and delivery of **ENGINEERING AND DRAFTING SUPPLIES NO. II** for the County of Ocean.

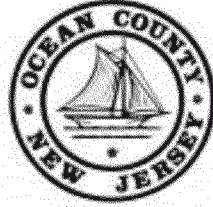
VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Manufacturer	Product Name & Number	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
PAPER SUPPLIES								
✓38	20 lb. Laser Bond, 36" x 500' roll, 3" core, 2 rolls/pkg, Dietzgen #430C36L, or Equal	Dietzgen	430C36L	70	PKG	\$ 67.90	\$ 4,753.00	24-48 hours
✓39	20 lb. Laser Bond, 18" x 500' roll, 3" core, 2 rolls/pkg, Dietzgen #430C36L18500, or Equal	Dietzgen	430C18L-2b	5	PKG	\$ 40.03	\$ 200.15	24-48 hours
✓40	20 lb. Laser Bond, 24" x 500' roll, 3" core, 2 rolls/pkg, Dietzgen #430C24L, or Equal	Dietzgen	430C24L	10	PKG	\$ 49.03	\$ 490.30	24-48 hours
✓41	24 lb. Inkjet Bond, 36" x 300' roll, 2" core, 2 rolls/pkg, Dietzgen #731360U, or Equal	Dietzgen	731360U	50	PKG	\$ 73.12	\$ 3,656.00	24-48 hours
✓42	24 lb. Inkjet Bond, 36" x 150' roll, 2" core, 2 rolls/pkg, Dietzgen #731365U, or Equal	Dietzgen	731365U 4/ROLLS	20	PKG	\$ 83.20	\$ 1,664.00	24-48 hours
✓43	24 lb. Premium Coated Bond, 36" x 150' roll, 4 rolls/pkg, Dietzgen #745365U, or Equal	Dietzgen	745365U	40	PKG	\$ 130.18	\$ 5,207.20	24-48 hours
44	27 lb. Premium Color Paper, 42" x 150'/roll, or Equal	<u>DO NOT CARRY</u>		10	ROLL	\$	\$	24-48 hours

g:1.2-4



Ocean County Board of Chosen Freeholders

OFFICE OF THE
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101 Hooper Ave
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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

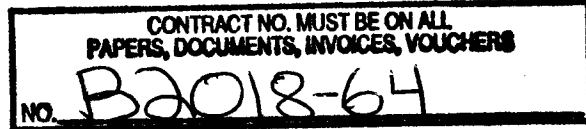
Agenda: Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to Simplify Chemical Solutions, Inc.; Scrubber Doctor; General Chemical & Supply, Inc.; Blue Star of NJ, Inc.; General Linen & Paper; United Sales USA Corp.; Imperial Bag & Paper Co., LLC; Interline Brands, Inc. d/b/a Supply Works; Conserv Flag Company; MB & Companies, Inc., d/b/a Cross Country; Bio-Shine, Inc.; Spruce Industries; Y-PERS, Inc.; Unipak Corp.; South Jersey Paper; GLS, Inc. t/a Van Sant Equipment; W. B. Mason ...

Official Resolution#	2018000712						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	I-3						
CAF #							
Purchase Req. #	B2018-64						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Vicari

Clerk Of The Board



RESOLUTION

June 20, 2018

WHEREAS, on April 24, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Simplify Chemical Solutions, Inc. 110 3rd Avenue Belmar, NJ 07719 (732) 740-2539	Scrubber Doctor 222 State Highway 35 Neptune, NJ 07753 (732) 869-2535
General Chemical & Supply, Inc. 858 N. Lenola Rd., Unit 1A Moorestown, NJ 08057 (856) 778-5550	Blue Star of NJ, Inc. POB 291 Wenonah, NJ 08090 (856) 848-4236
General Linen & Paper 2104 Bridge Ave. Pt. Pleasant, NJ 08742 (732) 295-3600	United Sales USA Corp. 185 30th St. Brooklyn, NY 11232 (718) 709-5900
Imperial Bag & Paper Co., LLC 255 Route 1 & 9 Jersey City, NJ 07306 (201) 437-7440	Interline Brands, Inc. d/b/a SupplyWorks 804 East Gate Drive Ste. 100 Mt. Laurel, NJ 08054 (732) 503-6628
ConServ Flag Company 1003 Illinois St. Sidney, NE 69162 (308) 254-4720	MB and Companies, Inc. d/b/a Cross Country 855 Hylton Road Pennsauken, NJ 08110 (609) 280-1510 or (856) 665-8282
Bio-Shine, Inc. 190 Summerhill Road Spotswood, NJ 08884 (732) 251-9506	Spruce Industries 759 East Lincoln Ave. Rahway, NJ 07065 (732) 388-9091
Y-Pers, Inc. 5622 Tulip St., PO Box 9559 Philadelphia, PA 19124 (215) 289-6507	UNIPAK Corp. PO Box 300027 Brooklyn, NY 11230 (888) 808-5120
South Jersey Paper 2400 Industrial Way Vineland, NJ 08360 (800) 232-6927	GLS, Inc. T/A Van Sant Equipment 185 Oberlin Ave. Lakewood, NJ 08701 (732) 363-5158

Name and Address of Bidder

W.B. Mason Co., Inc.
21 Commerce Drive
Cranbury, NJ 08512
(888) 926-2766

W.W. Grainger, Inc.
1001 Hadley Rd.
South Plainfield, NJ 07080
(847) 753-5433

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

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

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

The Olympic Glove & Safety Co., Inc.
75 Main Ave.
Elmwood Park, NJ 07407
(201) 794-9320

Name and Address of Bidder

Office Penny, LLC
200 Centennial Ave., Ste. 200
Piscataway, NJ 08854
(973) 362-0062

CooperFriedman Electric Supply
Co., Inc.
1 Matrix Drive
Monroe, NJ 08831
(570) 299-4537

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

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, OH 44114
(800) 321-5325

Advanced Fastener Industries
50 Chestnut Street
Beachwood, NJ 08722
(973) 610-3977

; 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.; SCRUBBER DOCTOR; GENERAL CHEMICAL & SUPPLY, INC.; BLUE STAR OF NJ, INC.; GENERAL LINEN & PAPER; UNITED SALES USA CORP.; IMPERIAL BAG & PAPER CO., LLC; INTERLINE BRANDS, INC. D/B/A SUPPLYWORKS; CONSERV FLAG COMPANY; MB AND COMPANIES, INC. D/B/A CROSS COUNTRY; BIO-SHINE, INC.; SPRUCE INDUSTRIES; Y-PERS, INC.; UNIPAK CORP.; SOUTH JERSEY PAPER; GLS., INC. T/A VAN SANT EQUIPMENT; W.B. MASON CO., INC.; OFFICE PENNY, LLC; W.W. GRAINGER, INC. and COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.. No bids were received for Items No. 33, 71, 119, 126, 169, 178 and 201. Recommendation is made to reject Items No. 190 and 192 as they were unresponsive. All no bid and rejected items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Janitorial Supplies for the County of Ocean, for the contract period from date of award through June 19, 2019, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. SIMPLIFY CHEMICAL SOLUTIONS, INC. for eight (8) items, to wit:
ITEMS NO. 51, 93, 99, 114, 120, 163, 164 and 184.

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

B. SCRUBBER DOCTOR for five (5) items, to wit:
ITEMS NO. 3, 79, 118, 130 and 173.

C. GENERAL CHEMICAL & SUPPLY, INC. for thirteen (13) items to wit:
ITEMS NO. 4, 5, 13, 20, 21, 22, 48, 102, 108, 121, 125, 144 and 172.

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

D. BLUE STAR OF NJ, INC. for three (3) items, to wit:
ITEMS NO. 85, 106 and 107.

E. GENERAL LINEN & PAPER for eight (8) items, to wit:
ITEMS NO. 6, 15, 29, 30, 75, 110, 161 and 188.

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

F. UNITED SALES USA CORP. for one (1) item, to wit:
ITEM NO. 145.

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

G. IMPERIAL BAG & PAPER CO., LLC for thirteen (13) items, to wit:
ITEMS NO. 40, 41, 45, 46, 52, 81, 84, 96, 97, 109, 115, 152 and 153.

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

H. INTERLINE BRANDS INC. D/B/A SUPPLYWORKS for twenty (20) items, to wit:
ITEMS NO. 25, 26, 27, 28, 32, 39, 42, 49, 50, 54, 57, 80, 89, 116, 135, 154, 177, 179, 183 and 204.

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

I. CONSERV FLAG COMPANY for one (1) item, to wit:
ITEM NO. 127.

J. MB AND COMPANIES, INC., D/B/A CROSS COUNTRY for twenty (20) items, to wit:
ITEMS NO. 2, 7, 8, 10, 11, 17, 23, 37, 44, 56, 61, 91, 105, 111, 112, 141, 147, 180, 191 and 200.

K. BIO-SHINE, INC. for four (4) items, to wit:
ITEMS NO. 100, 122, 123 and 124.

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

L. SPRUCE INDUSTRIES for ten (10) items, to wit:
ITEMS NO. 63, 64, 65, 66, 67, 95, 140, 146, 175 and 199.

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

M. Y-PERS, INC. for five (5) items, to wit:
ITEMS NO. 165, 166, 167, 168 and 170.

N. UNIPAK CORP. for two (2) items, to wit:
ITEMS NO. 68 and 69.

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

O. SOUTH JERSEY PAPER for eighteen (18) items, to wit:
ITEMS NO. 1, 16, 18, 19, 34, 35, 36, 55, 60a, 78, 82, 83, 88, 133, 134, 162, 174 and 186.

P. GLS., INC. T/A VAN SANT EQUIPMENT for thirteen (13) items, to wit:
ITEMS NO. 53, 73, 113, 117, 136, 158, 181, 185, 189, 195, 196, 197 and 198.
This vendor has extended this contract to County Cooperative Contract System Participants.

Q. W.B. MASON CO., INC. for eleven (11) items, to wit:
ITEMS NO. 58, 60b, 70, 90, 92, 94, 101, 103, 142, 148 and 149.
This vendor has extended this contract to County Cooperative Contract System Participants.

R. OFFICE PENNY, LLC for twenty (20) items, to wit:
ITEMS NO. 59, 62, 72, 74, 76, 77, 98, 104, 137, 139, 150, 151, 155, 156, 157, 159, 160, 171, 176 and 182.

S. W.W. GRAINGER, INC. for fifteen (15) items, to wit:
ITEMS NO. 9, 12, 38, 47, 86, 87, 128, 129, 138, 143, 187, 193, 194, 202 and 203.

T. COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC. for six (6) items,
to wit:
ITEMS NO. 14, 24, 31, 43, 131 and 132.
This vendor has extended this contract to County Cooperative Contract System Participants.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-64.

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

Introduced on
Adopted on:
Official Resolution

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
51	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	76	CONT	\$ 88.80	\$ 6,748.80	Exact Item Simplify Chemical Sealer / Finish	5 Gal	7-10 Days
52	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	82	PAIL	\$ 40.00	\$ 3,280.00	Arkad Non-Ammoniated Floor Finish Remover	5Gal	7-10 Days
53	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	98	PAIL	\$	\$	NO BID		
54	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	15	PAIL	\$	\$	NO BID		
Restroom Cleaners and Supplies								
55	Mop, Toilet Bowl, SSS or Equal	12	EA	\$	\$	NO BID		
56	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	710	EA	\$	\$	NO BID		
57	Bowl Plunger without Metal Clips	102	EA	\$	\$	NO BID		
58	Toilet Bowl Mop Holder	51	EA	\$	\$	NO BID		
59	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	17	CASE	\$	\$	NO BID		
60a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	68	CASE	\$	\$	NO BID		
60b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a	498	EA	\$	\$	NO BID		

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Introduced
Adopted on
Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
93	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. 30 Bottles/Case, Husky 303 NO SUBSTITUTIONS	71	CASE	\$ 42.00	\$ 2,982.00	Exact Item Husky 303 Bowl Cleaner	12/32oz	7-10 Days
94	Monex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	3	CASE	\$	\$	NO BID		
95	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	8	CASE	\$	\$	NO BID		
96	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	17	CASE	\$	\$	NO BID		
97	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	10	CASE	\$	\$	NO BID		
98	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	24	CASE	\$	\$	NO BID		
99	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case, Sanitizer Virucide, Fungicide, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS	26	CASE	\$ 140.00	\$ 3,640.00	Exact Item Peroxy HDOX	4x1 Gal	7-10 Days

Introduced
Adopted on:
Official Resolution #:

2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
108	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	2	CASE	\$	\$	NO BID		
109	Windex Glass Cleaner with Ammonia-D	12	CASE	\$	\$	NO BID		
110	#DVO-90940 CT, or Equal, 1 gallon bottle/case Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	62	CASE	\$	\$	NO BID		
111	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	76	PKG	\$	\$	NO BID		
112	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	6	CASE	\$	\$	NO BID		
113	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	11	CASE	\$	\$	NO BID		
114	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	24	CASE	\$ 45.00	\$ 1,080.00	Husky 1220 Glass Cleaner	12-19oz	7-10 Days
115	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	18	CASE	\$	\$	NO BID		

Res-1.3-8

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Introduced
Adopted on
Official Resolution #:

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
116	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 5.11 oz. Cans/Case	38	CASE	\$	\$	NO BID		
117	Down Manual Pot and Pan Detergent, 38 Oz., 8 Per Case	1	CASE	\$	\$	NO BID		
SECTION II - VACUUMS AND RELATED SUPPLIES								
118	Upright Vacuum Cleaner, Koblenz Model Number U800, or Equal	41	EA	\$ 279.00	\$ 11,439.00	Simplify Chemical Tornado 14/1	ea	7-10 Days
119	HEPA Filter to fit Koblenz U800 Upright Vacuum Cleaner	30	EA	\$	\$	NO BID		
120	Vacuum Cleaner Belt to fit Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	30	PACK	\$ 7.98	\$ 239.40	Exact Item U800 Vac Belts	2/pkg	7-10 Days
121	Vacuum Cleaner Bags to fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	262	PACK	\$ 14.62	\$ 3,830.44	Exact Item U800 Vac Bags	3/pkg	7-10 Days
122	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal, SAMPLE IF BIDDING ALTERNATE	25	EA	\$	\$	NO BID		
123	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	PACK	\$	\$	NO BID		

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Introduced
Adopted On
Official Resolution

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
156	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	6	CASE	\$	\$	NO BID		
157	Zep Reach #092520, 4-1 Gallon Containers without dispenser, NO SUBSTITUTIONS	14	CASE	\$	\$	NO BID		
158	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$	\$	NO BID		
159	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, or Equal	5	CASE	\$	\$	NO BID		
160	Zep D4000 Soap Dispenser #600101 for 1 Gallon Containers	5	CASE	\$	\$	NO BID		
SECTION V - OFFICE CLEANERS								
161	Lambswool Duster with Plastic Handle, 26"L	100	EA	\$	\$	NO BID		
162	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	110	EA	\$	\$	NO BID		
163	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	58	CASE	\$ 6.91	\$ 400.78	IPC Eagle 16x16, blue 300gsm	12/pkg	7-10 Days
164	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	37	CASE	\$ 6.91	\$ 255.67	IPC Eagle 16x16, Red 300gsm	12/pkg	7-10 Days

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Introduced
Adopted on
Official Resolution #

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS								
183	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$	\$	NO BID		
184	Peroxide HDOX Multi Purpose, Germicidal, Verucial and Gurgicidal Cleaner and Deodorizer, 4 Gals/Case	25	CASE	\$ 140.00	\$ 3,500.00	Exact Item Peroxy HDOX	4x1Gal	7-10 Days
185	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	24	EA	\$	\$	NO BID		
186	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case	145	CASE	\$	\$	NO BID		
187	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	9	EA	\$	\$	NO BID		
188	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	205	CASE	\$	\$	NO BID		
189	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	13	CASE	\$	\$	NO BID		
190	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	19	CASE	\$	\$	NO BID		
191	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	25	BX	\$	\$	NO BID		

SCRUBBER DOCTOR

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	118	EA	\$ 2.81	\$ 331.58	Janico 4005	12	
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	58	EA	\$	\$			
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	22	EA	\$ 1.61	\$ 35.42	Janico 4003.12	12	
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	32	EA	\$ 3.70	\$ 118.40	Janico 4210	12	
5	Deck Scrub Brush (NO HANDLE)							
6	Hoge #34 or Equal 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	82	EA	\$	\$			
17		17	EA	\$	\$			

SCRUBBER DOCTOR

Introduced On: # 76 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
76	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple Toilet Seat Cover Dispenser, SBQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	31	CASE	\$ 120.81	\$ 3746.97	Fresh Step	60/cs	
77	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/2"H, 250 Covers/Pack, 20 Packs/Case	20	EA	\$ 12.48	\$ 249.60	DSC HGI-2	2/box	
79	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	22	CASE	\$ 32.48	\$ 714.56	DSC42200520	500/cs	
80	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	7	CASE	\$ 14.30	\$ 100.10	GUR-5801	500/cs	
81	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	10	CASE	\$	\$			
82	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	241	CASE	\$ 35.75	\$ 8615.75	DSC409300151	12/cs	
83	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	18	CASE	\$	\$			
		262	CASE	\$ 12.97	\$ 3398.14	Ultra DSC44880522	6/cs	

SCRUBBER DOCTOR

Introduced on: # 116 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
116	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	38	CASE	\$	\$			
117	Dawn Manual Pot and Pan Detergent, 38 Oz., 8 Per Case	1	CASE	\$	\$			
SECTION II - VACUUMS AND RELATED SUPPLIES								
118	Upright Vacuum Cleaner, Koblenz Model Number U800, or Equal	41	EA	\$ 232.36	\$ 9526.76	Koblenz U800	1	
119	HEPA Filter to fit Koblenz U800 Upright Vacuum Cleaner	30	EA	\$	\$			
120	Vacuum Cleaner Belt to fit Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	30	PACK	\$	\$			
121	Vacuum Cleaner Bags to fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	262	PACK	\$	\$			
122	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE.	25	EA	\$	\$			
123	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	PACK	\$	\$			

SCRUBBER DOCTOR

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
124	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$	\$			
125	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
126	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$			
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
127	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scales System	238	EA	\$	\$			
128	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scales System	152	EA	\$	\$			
129	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scales System	148	EA	\$	\$			
✓ 130	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	11	EA	\$ 16.05	\$ 176.55	JAN 1032-GY	2/PK	
131	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$ 57.15	\$ 4000.50	JAN 1032-GY	1EA	
132	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$ 77.25	\$ 2163.00	JAN 1055-GY	1EA	
133	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	164	EA	\$ 6.47	\$ 1061.08	DSC 481310261	1 EA	

SCRUBBER DOCTOR

Introduced Item # 165
Adopted on: June 20, 2018
Official Resolution#: 2018000712

Est. Qty.	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack
153	BX	Wiping Rags, New (not reclaimed), 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	\$	\$		
76	BX	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	\$	\$		
255	BX	Wiping Rags, New (not reclaimed), 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	\$	\$		
195	BX	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	\$	\$		
4	BX	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	\$	\$		
2	BX	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	\$	\$		
24	CASE	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	\$	\$		
232	CASE	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	\$	\$		
15	CASE	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	9.37	\$ 140.55	JANICO 3066	24/cs

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

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

- YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	118	EA	\$ NB	\$ NB			
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	58	EA	\$ NB	\$ NB			
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	22	EA	\$ NB	\$ NB			
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	32	EA	\$ 3.25	\$ 104.00	WORLD+MAIN WM-D10	EA	
5	Deck Scrub Brush (NO HANDLE) Hoge #34 or Equal	82	EA	\$ 1.94	\$ 159.08	WORLD+MAIN WM-D10H	EA	
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	17	EA	\$ NB	\$ NB			

GENERAL CHEMICAL & SUPPLY, INC.

Introduced on: 7 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle for multi-floor use, Libman or Equal Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	17	EA	\$ NB	\$ NB			
9	Corn Broom, #6 with Handle, Heavy Duty	46	EA	\$ NB	\$ NB			
10	Blue Hawk 14" Upright Corn Broom, Natural Fibers Will Sweep Both Wet and Dry Debris, Indoor or Outdoors, Sturdy Wire Wound Construction, Professional Grade 1-1/8 in. Diameter, Wood Handle, Wire Band for Durability	32	EA	\$ NB	\$ NB			
11	Broom with 54"L Steel Handle, Polypropylene Bristles	12	DOZ	\$ NB	\$ NB			
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	24	DOZ	\$	\$			
13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	7	EA	\$ 10.50	\$ 73.50	IMP-91527B	EA	
14	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	151	DOZ	\$ 44.95	\$ 6,787.45	CAROLINA # 7420	DOZ	
82			EA	\$ 5.00	\$ 410.00	IMP-2601	EA	

GENERAL CHEMICAL & SUPPLY, INC.

Introduced on Rem #
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
15	EA	\$				
16	EA	\$				
17	EA	\$				
18	EA	\$				
19	EA	\$				
20	EA	\$				
21	EA	\$				
22	EA	\$				
23	EA	\$				
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99	EA	\$				
100	EA	\$				

GENERAL CHEMICAL & SUPPLY, INC.

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
42	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	22	CASE	\$ NB	\$ NB			
44	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	72	CASE	\$ NB	\$ NB			
45	Compressed Air Sprayer, Plastic, 2 Gallon Capacity *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS	25	EA	\$ NB	\$ NB			
46	6-2 Liter Bottles/Case *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS	20	CASE	\$ NB	\$ NB			
47	6-2 Liter Bottles/Case *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS	15	CASE	\$ NB	\$ NB			
48	6-2 Liter Bottles/Case HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	10	CASE	\$ NB	\$ NB			
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED , Simplify Chemicals, or Equal Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	39	CASE	\$ 27.25	\$ 1,062.75	Bulken Perfecter	6 GA	
50		34	CASE	\$ NB	\$ NB			
		364	BAG	\$ NB	\$ NB			

GENERAL CHEMICAL & SUPPLY, INC.

Introduced # 100 June 20, 2018
 Adopted on # 101 June 20, 2018
 Official Resolution#: 2018000712

Est. #	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
100	CASE	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	\$ 13.00	\$ NB	Austin #500	484/01	
101	CASE	Ammonia, 18-1 Quart Bottles/Case	\$ 18.94	\$ 1,560.96	Chase #4334101	12/01	
102	CASE	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case					
103	CASE	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case		\$ NB			
104	CASE	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS		\$ NB			
105	CASE	Spray Nine Cleaner, 1 Gallon Container		\$ NB			
106	CONT	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS		\$ NB			
107	CASE	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal		\$ NB			

GENERAL CHEMICAL & SUPPLY, INC.

Introduced on Item # 108 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018000712

#	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
110	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal Windex Glass Cleaner with Ammonia-D #DVO-90940 CT, or Equal, 1 gallon bottle/case Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	2	CASE	\$ 29.00	\$ 58.00	Bollen Enzymatic Digestor	12/cA	
111	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	12	CASE	\$ 9.99	\$ 119.88	SC Johnson SJN69S03EA	EA	
112	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	62	CASE	\$	\$ NB			
113	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	76	PKG	\$	\$ NB			
114	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	6	CASE	\$	\$ NB			
115	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	11	CASE	\$	\$ NB			
		24	CASE	\$	\$ NB			
		18	CASE	\$ 19.45	\$ 350.10	CHASE 4434107	12/cA	

Introduced on Item # June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
116	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	38	CASE	\$ 59.60	\$ 2,264.80	WD40	12/802	
117	Dawn Manual Pot and Pan Detergent, 38 Oz., 8 Per Case	1	CASE	\$ NB	\$ NB	#490026		
SECTION II - VACUUMS AND RELATED SUPPLIES								
118	Upright Vacuum Cleaner, Koblenz Model Number U800, or Equal	41	EA	\$ 259.99	\$ 10,659.59	SANITAIRE SC5500A	EA	7-10 Days
119	HEPA Filter to fit Koblenz U800 Upright Vacuum Cleaner	30	EA	\$ NB	\$ NB			
120	Vacuum Cleaner Belt to fit Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	30	PACK	\$ NB	\$ NB			
✓121	Vacuum Cleaner Bags to fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	262	PACK	\$ 4.32	\$ 1,131.84	GK-PANJUM	3/PK	
122	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	25	EA	\$ NB	\$ NB			
123	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	PACK	\$ NB	\$ NB			

GENERAL CHEMICAL & SUPPLY, INC.

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
124	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$ NB	\$ NB			
125	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$ 7.00	\$ 36.00	GKHDDV	3PK	
126	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$ NB	\$ NB			
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
127	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	238	EA	\$ 27.49	\$ 6542.62	Anderson-2x3	EA	
128	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	152	EA	\$ 68.00	\$ 10,336.00	Anderson-3x5	EA	
129	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	148	EA	\$ 82.25	\$ 12,173.00	Anderson 3x6	EA	
130	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	11	EA	\$ 16.99	\$ 186.89	WORLD + MA 11 B101C	1EA	
131	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$ NB	\$ NB			
132	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$ NB	\$ NB			
133	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	164	EA	\$ NB	\$ NB			

GENERAL CHEMICAL & SUPPLY, INC.

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
141	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	48	CASE	\$ NB	\$ NB			
142	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$ NB	\$ NB			
143	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	25	CASE	\$ NB	\$ NB			
144	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4-1 Gallon Containers/Case Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	28	CASE	\$ 38.90	\$ 1089.20	Style-5031-420-030	4	1991
145	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	218	CASE	\$ NB	\$ NB			
146	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	19	EA	\$ NB	\$ NB			

GENERAL CHEMICAL & SUPPLY, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
165	Wiping Rags, New (not reclaimed), 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	153	BX	\$	\$ NB			
166	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	76	BX	\$	\$ NB			
167	Wiping Rags, New (not reclaimed), 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	255	BX	\$	\$ NB			
168	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	195	BX	\$	\$ NB			
169	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	4	BX	\$	\$ NB			
170	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	\$ NB			
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	24	CASE	\$	\$ NB			
172	Golo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Case	232	CASE	\$ 56.49	\$ 13,105.68			MONK MECHANICS HANDWIPES 4/30
173	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	15	CASE	\$	\$ NB			

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

BLUE STAR OF NJ, INC.

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018-00712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
84	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	15	CASE	\$	\$			
85	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	12	CASE	\$ 145.00	\$ 1740.00	Spray -Jell #1201	12/cs	3-5 days
86	Tongo Odor Control Spray, Odor Neutralizer, 32 oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	108	EA	\$	\$			
87	Tongo Mold Control Spray 32 Ounce Bottle with Spray Trigger, Salisbury Labs, or Equal	98	EA	\$	\$			
88	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	20	CASE	\$	\$			
89	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	9	CASE	\$	\$			
90	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol	271	CASE	\$	\$			
91	NO SUBSTITUTIONS Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	139	CASE	\$	\$			
92	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	286	PKG	\$	\$			

BLUE STAR OF NJ, INC.

Delivery
A.R.O.

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
100	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	24	CASE	\$	\$		
101	Ammonia, 18-1 Quart Bottles/Case	20	CASE	\$	\$		
102	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	84	CASE	\$	\$		
103	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	38	CASE	\$	\$		
104	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$		
105	Spray Nine Cleaner, 1 Gallon Container	8	CONT	\$	\$		
✓106	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$ 280.00	\$ 7000.00	Active Aero #2096	24/cs
✓107	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	35	CASE	\$ 249.00	\$ 8715.00	Simply Fresh #1195	24/cs

Res-P
3-28
3-5 Days

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

General Paper

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	118	EA	\$ 4.45	\$ 525.10	O Cedar 27137	12	14 DAY
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	58	EA	\$ 3.75	\$ 217.50	O Cedar 27169	12	u
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	22	EA	\$ 1.99	\$ 437.8	O Cedar 96317	12	u
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	32	EA	\$ 5.49	\$ 175.68	O Cedar 27184/7160	12	u
5	Deck Scrub Brush (NO HANDLE) Hoge #34 or Equal	82	EA	\$ 2.99	\$ 245.18	O Cedar 27184	12	u
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	17	EA	\$ 5.88	\$ 99.96	O Cedar 27038-05	12	u

GENERAL LINEN & PAPER

Est. Qty.	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
11	EA	Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH	\$ 27.75	\$ 305.25	Ocedar 97700	1	14 days
30	CASE	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	\$				
391	EA	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD)	\$				
14	CASE	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	\$ 24.60	\$ 344.40	Ocedar 96420	12/case	14 days
Mops and Handles							
108	DOZ	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	\$ 81.95	\$ 8850.60	Ocedar 06509-6	dozen	11
4	DOZ	Mop Head, 16 oz., Rayon	\$ 38.90	\$ 155.60	Ocedar 97916	12	11
254	DOZ	Mop Head, 24 oz., Rayon	\$ 53.87	\$ 13682.98	Ocedar 97921 97921	12	11
51	DOZ	Mop Head, 32 oz., Rayon	\$ 66.45	\$ 3388.95	Ocedar 97132	12	11
60	EA	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	\$ 5.99	\$ 359.40	Ocedar 6511	12	11
246	EA	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	\$				

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 20180007

GENERAL LINEN & PAPER

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Office Resolution #: 2018006712

Est. Qty.	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
4	CTN	Swiffer Sweeper Starter kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits Per Carton	\$	\$			
5	CTN	Swiffer 82856 Refill Cloths for 10 inch Mop Head, 28 Cloths Per Box, Open Window Fresh Scent, 6 Boxes Per Carton	\$	\$			
27	CTN	Swiffer Duster Starter Kit, 6" Handle, 6 Dusters Per Kit, 6 Kits Per Carton	\$ 24.99	\$ 179.94	Swiffer	6 KITS per carton	5 DAYS
28	CTN	Swiffer Duster Refill, Dust Lock Fiber, Light Blue 40 Dusters Per Carton	\$ 28.50/carton	\$ 342.00	Swiffer 41767	40/carton	5 DAYS
Floor Products and Related Supplies							
29	EA	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	\$ 4.99 ea	\$ 279.44	Ocean 96818	10	14 DAY
30	EA	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, NO METAL PARTS , Bob Barker #335-39YW or Equal	\$ 46.95	\$ 4225.50	Ocean 96979	each	14 Day
31	EA	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	\$ 4.25	\$ 119.00	Ocean 96970	each	14 Day
32	EA	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	\$	\$			
34	EA		\$	\$			

GENERAL LINEN & PAPER

Delivery
A.R.O.

Pack

Brand/Model #

Total Price

Unit Price

Est. Qty. Unit of Meas.

Description

70	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Ambitex N400, Blue Nitrile, or Equal, 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,	58	CASE	\$	\$	
71	100 Gloves/Box, 10 Boxes/Case Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel	10	EA	\$	\$	
72	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	5	EA	\$	\$	
73	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	5	EA	\$	\$	
74	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	5	EA	\$	\$	
75	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	30	CASE	\$ 10-198	\$ 309.40	Geneco ca

Res. Pg: 13-32

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018000712

GENERAL LINEN & PAPER

Delivery
A.R.O.

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018-00712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
110	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal Windex Glass Cleaner with Ammonia-D #DVO-90940 CT, or Equal, 1 gallon bottle/case	2	CASE	\$	\$			
111	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	12	CASE	\$ 25.00	\$ 300.00	" 409" Glass Cleaner	4 gal	4 Day
112	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	62	CASE	\$ 25.96	\$ 1608.90	Earth Friendly 93016	12/30	5 day
113	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	76	PKG	\$	\$			
114	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	6	CASE	\$	\$			
115	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	11	CASE	\$ 59.90	\$ 658.90	Simple Green	6 gal	7 day
116	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	24	CASE	\$	\$			
117		18	CASE	\$	\$			

GENERAL LINEN & PAPER

Delivery
A.R.O.

Introduced on: June 20, 2018
 Adopted on: June 29, 2018
 Official Resolution#: 2018000712

Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	6	CASE	\$	\$		
Zep Reach #092520, 4-1 Gallon Containers without dispenser, NO SUBSTITUTIONS	14	CASE	\$	\$		
Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$	\$		
Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, or Equal	5	CASE	\$	\$		
Zep D4000 Soap Dispenser #600101 for 1 Gallon Containers	5	CASE	\$	\$		
SECTION V - OFFICE CLEANERS						
Lambswol Duster with Plastic Handle, 26"L	100	EA	\$ 3.00	\$ 300.00	O Cedar	12/0 6 day
Lambswol Duster with Plastic Handle, 35"L, Extends to 48"	110	EA	\$ 5.65	\$ 621.50	O Cedar 10842	12/0 4 day
Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	58	CASE	\$	\$		
Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	37	CASE	\$	\$		

GENERAL LINEN & PAPER

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 201800712

Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
SECTION VI - MISCELLANEOUS						
183 Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$	\$		
184 Peroxy HDOX Multi Purpose, Germicidal, Verucial and Gugicidal Cleaner and Deodorizer, 4 Gals/Case	25	CASE	\$	\$		
185 Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	24	EA	\$	\$		
186 Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case	145	CASE	\$	\$		
187 Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	9	EA	\$	\$		
✓188 Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	205	CASE	\$ 26.98	\$ 5530.90	Crystalline PCH104	1000/0 5 cases
189 Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	13	CASE	\$	\$		
190 Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	19	CASE	\$	\$		
191 Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	25	BX	\$	\$		

UNITED SALES USA CORP.

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
141	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	48	CASE	\$	\$		
142	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$	\$		
143	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	25	CASE	\$	\$		
144	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4-1 Gallon Containers/Case	28	CASE	\$	\$		
145	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	218	CASE	\$ 33.50	\$ 7303.00	Deb Aero Rose	6 liter/ cs
146	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	19	EA	\$	\$		3-5 days

IMPERIAL BAG & PAPER CO., LLC

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
33	Strainer for RC6194ST2 Rubbermaid, Gray, MUST HAVE NO METAL ON STRAINER	10	EA	\$	\$	N/A		
34	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	12	EA	\$	\$			
35	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	40	EA	\$	\$			
36	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	78	EA	\$	\$			
37	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	8	EA	\$	\$			
38	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #37	14	EA	\$	\$			
39	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	48	EA	\$	\$			
40	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	22	BX	\$ 12-70	\$	3M D1K 17"	5	2 mths
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	72	BX	\$ 11.95	\$	3M OX 19"	5	2 mths

IMPERIAL BAG & PAPER CO., LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
42	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	22	CASE	\$	\$	3M	N/B	
43	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	72	CASE	\$	\$		N/B	
44	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	25	EA	\$	\$		N/B	
45	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	20	CASE	\$ 01.50	\$ 180.00	3M 28K Extraction	6/cs	2 wks.
46	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	15	CASE	\$ 248.00	\$ 3720.00	3M 28H Pretreat	6/cs	2 wks.
47	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	10	CASE	\$ 231.90	\$ 2319.90	3M 6H 510.P	6/cs	2 wks.
48	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	39	CASE	\$	\$		N/B	
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED , Simplify Chemicals, or Equal	34	CASE	\$	\$		N/B	
50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	364	BAG	\$	\$		N/B	

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

IMPERIAL BAG & PAPER CO., LLC

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
51	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	76	CONT	\$	\$			
52	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	82	PAIL	\$ 19.44	\$ 1594.08	Simoniz 2 Step	5/64	1-2 MYS.
53	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	98	PAIL	\$	\$			
54	Restroom Cleaners and Supplies	15	PAIL	\$ 91.50	\$ 1372.50	FEONS	5/64	1-2 MYS.
55	Mop, Toilet Bowl, SSS or Equal	12	EA	\$	\$	N/D		
56	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	710	EA	\$	\$			
57	Bowl Plunger without Metal Clips	102	EA	\$	\$			
58	Toilet Bowl Mop Holder	51	EA	\$	\$			
59	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	17	CASE	\$	\$			
60a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	68	CASE	\$	\$			
60b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a	498	EA	\$	\$	N/D		

IMPERIAL BAG & PAPER CO., LLC

Introduced On: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
76	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	31	CASE	\$ 188.24	\$ 5835.44	Ac Speedeal WDS-10	10 PK.	1-2 days
77	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	20	EA	\$ 4.99	\$ 99.80	Impact	EA.	1-2 days
78	Toilet Seat Covers, Half-Fold, White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/2"H, 250 Covers/Pack, 20-Packs/Case	22	CASE	\$ 23.28	\$ 512.35	SHIELD	5000/cs	1-2 days
79	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$	N/B		
80	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$	\$	N/B		
81	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case 480 wipes	241	CASE	\$ 22.88	\$ 5514.08	moak wipe	6/80wipes	1-2 days
82	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	18	CASE	\$	\$	Greenmats 80pk. 480wipes		
83	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	262	CASE	\$ 8.95	\$ 2344.90	CLBleach	6 GAL	1-2 days

IMPERIAL BAG & PAPER CO., LLC

Introduced On: June 20, 2018
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 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
84	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	15	CASE	\$ 21.96.	\$ 329.40	Cherry Bubble 4	#/CAL	1-2 wks
85	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	12	CASE	\$	\$	N/B		
86	Tongo Odor Control Spray, Odor Neutralizer, 32 oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	108	EA	\$	\$	N/B		
87	Tongo Mold Control Spray 32 Ounce Bottle with Spray Trigger, Salisbury Labs, or Equal	98	EA	\$	\$	N/B		
88	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	20	CASE	\$ 33.97	\$ 679.40	TNT DIS	12/2002	1-2 wks
89	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	9	CASE	\$	\$	N/B		
90	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol	271	CASE	\$ 76.22	\$ 20,655.35	As specified	12/21	1-2 wks
91	NO SUBSTITUTIONS Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	139	CASE	\$ 21.96.	\$ 3,052.94	Pine Out 32	#/CAL	1-2 wks
92	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	286	PKG	\$	\$	4oz to A Cal	N/B	

IMPERIAL BAG & PAPER CO., LLC

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
71	CASE	\$ 21.80	\$ 1547.80	CareFree 102-111 High Acid	u/c/s	1-2 day
3	CASE	\$	\$	N/B		
8	CASE	\$	\$	N/B		
17	CASE	\$ 21.49	\$ 365.33	OCC S238	2/1/15 12/15	2 days
10	CASE	\$ 16.51	\$ 165.10	Victrex Bag 80044		
24	CASE	\$	\$	N/B		
26	CASE	\$	\$	N/B		

Introduced on # June 20, 2018
 Adopted on # June 20, 2018
 Official Resolution #: 2018000712

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Description
 Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz.
 Bottles/Case, Husky 303
NO SUBSTITUTIONS
 Lemonex Urinal
 Disinfectant/Cleaner
 Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal
 Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case
 Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case
 Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case
 Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser
NO SUBSTITUTIONS
 Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, EPA REGISTERED, MUST FIT EXISTING SYSTEM
#10072900 WITH ALL PARTS

IMPERIAL BAG & PAPER CO., LLC

Introduced on: June 20, 2018
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 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
108	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal Windex Glass Cleaner with Ammonia-D	2	CASE	\$	\$	N/D		
109	#DVO-90940 CT, or Equal, 1 gallon bottle/case	12	CASE	\$ 32.47	\$ 389.64	As Specified	4/csl	1-2 mths.
110	Windex Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	62	CASE	\$ 33.65	\$ 2086.30	As Specified	12/cr	1-2 mths.
111	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	76	PKG	\$	\$	N/D		
112	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	6	CASE	\$	\$	N/D		
113	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	11	CASE	\$	\$	N/D		
114	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	24	CASE	\$ 23.57	\$ 566.68	BU-KISS 19, VICTORIAN WAX	12/m	1-2 mths.
115	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	18	CASE	\$ 18.94	\$ 341.82	CS241 CHASE	18/cs	1-2 mths.

IMPERIAL BAG & PAPER CO., LLC

Introduced on: June 20, 2018
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 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
147	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	31	CASE	\$ 472.02	\$ 1302.62	915212 Purell	12/8	1-2 mths
148	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case.	24	CASE	\$ 58.75	\$ 1410.00	539202 Purell	2/cs	1-2 mths.
149	NO SUBSTITUTIONS Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case.	18	CASE	\$	\$	N/B		
150	NO SUBSTITUTIONS Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	19	CASE	\$	\$			
151	Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case	7	CASE	\$	\$	N/B		
152	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	14	CASE	\$ 27.99	\$ 391.86	Simoniz 10/5	10/5lb	1-2 mths.
153	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered.	14	CASE	\$ 69.97	\$ 979.58	As specified.	4/16L	1-2 mths
154	NO SUBSTITUTIONS Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	8	CASE	\$ 68.26	\$ 545.60	As specified.	2/3.25L	1-2 mths
155	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	4	CASE	\$	\$	N/B.		

Introduced on: June 20, 2018
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 Official Resolution #: 20180007

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
4	CTN	\$ 23.33	\$ 279.96	Swiffer PCC92810	ea.	1 WK
5	CTN	\$ 7.27	\$ 218.10	Swiffer PCC33407	32 Air Bx	1 WK
6	CTN	\$ 4.06	\$ 146.16	Swiffer PCC11804	ea.	1 WK
12	CTN	\$ 28.20	\$ 338.40	Swiffer PCC21459	40/cs	1 WK
56	EA	\$ /	\$ NB			
90	EA	\$ /	\$ NB			
28	EA	\$ 5.39	\$ 150.92	Rubbermaid PPR96300R15	ea	1 WK
34	EA	\$ 13.80	\$ 471.24	Rubbermaid PPR940057L	ea.	1 WK

Floor Products and Related Supplies

- 29 Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle
- 30 Security Mop Bucket, with wringer, funnel type, 35 quart capacity, **NO METAL PARTS**, Bob Barker #335-39YW or Equal
- 31 Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal
- 32 15 qt. Pail/10 oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H Rubbermaid #RC6194STL or Impact Brand **MUST NOT HAVE METAL ON STRAINER**

Interline Brands, Inc./SupplyWorks
 804 East Gate Drive Site. 100
 Mt. Laurel, New Jersey 08054

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

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
10	EA	\$ /	\$ NB			
12	EA	\$ 59.77	\$ 717.24	RP748000YL Rubbermaid	EA.	1WK
40	EA	\$ /	\$ NB			
78	EA	\$ /	\$ NB			
8	EA	\$ 4.12	\$ 32.96	RP637400BK Rubbermaid		2Days
14	EA	\$ /	\$ NB			
48	EA	\$ 4.55	\$ 218.40	AP018108 Appal	EA	1WK
22	BX	\$ 18.50	\$ 407.00	3M MMM0837	5/BX	1WK
72	BX	\$ 22.05	\$ 1587.60	3M MMM08381	5/BX	1WK

Introduced on: June 20, 2018
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Item # 33

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Intertec Brands, Inc./SupplyWorks
 804 East Gate Drive Ste. 100
 Mt. Laurel, New Jersey 08054

Introduced on: June 20, 2018
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Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
22	CASE	\$ 18.50	\$ 407.00	3M MMM 08481	5/Bx	1WK
72	CASE	\$ 24.00	\$ 1,728.00	3M MMM 08481	5/Bx	1WK
25	EA	\$ NB	\$ NB			
20	CASE	\$ NB	\$ NB			
15	CASE	\$ NB	\$ NB			
10	CASE	\$ NB	\$ NB			
39	CASE	\$ NB	\$ NB			
34	CASE	\$ 47.40	\$ 568.80	Renawn Ren07020-MS	12/bx	1WK
364	BAG	\$ 5.65	\$ 2,056.60	Renawn Ren04010	2x	1WK

Description
 White Super Polish Pad 4100, 17", 5 Pads/Case,
 3M #50-048011-08481-2,
NO SUBSTITUTIONS
 White Super Polish Pad 4100, 20", 5 Pads/Case,
 3M #5-00-48011-08484-3,
NO SUBSTITUTIONS
 Compressed Air Sprayer, Plastic, 2 Gallon Capacity
 *3M Twist and Fill 9 H Extraction Cleaner,
NO SUBSTITUTIONS,
 6-2 Liter Bottles/Case
 *3M Twist and Fill 10 H Pretreatment Cleaner,
NO SUBSTITUTIONS,
 6-2 Liter Bottles/Case
 *3M Twist and Fill 6 H Speed Stripper,
NO SUBSTITUTIONS,
 6-2 Liter Bottles/Case
 HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case
 Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case,
MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal
 Floor Absorbent, Oil Dry or Equal, 40 lb. Bag

Res-P 1913

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
76	CONT	\$ /	\$ NB			
82	PAIL	\$ 30.07	\$ 2465.74	Spartan SAA 0075-05	ea.	1wk
98	PAIL	\$ /	\$ NB			
15	PAIL	\$ 74.08	\$ 1111.20	Butcher's Bc45104837	ea.	1wk
12	EA	\$.55	\$ 6.60	Renown Ren05137-IB	ea.	1wk
710	EA	\$ /	\$ NB			
102	EA	\$ 1.51	\$ 154.02	Pro-Plus 817169	ea.	2 days
51	EA	\$	\$			
17	CASE	\$ 52.08	\$ 885.36	Renown Ren02120	2/cs	1wk
68	CASE	\$ /	\$ NB			
498	EA	\$ /	\$ NB			

Restroom Cleaners and Supplies

- 51 Simplify Chemical Sealer
- 52 Finish, 5 Gallon Container
- 53 **NO SUBSTITUTIONS**
- 54 Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail
- 55 Floor Finish, ZEP Ovation, 5 Gallon Pail
- 56 **NO SUBSTITUTIONS**
- 57 Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail
- 58 **NO SUBSTITUTIONS**
- 59 **Restroom Cleaners and Supplies**
- 60a Mop, Toilet Bowl, SSS or Equal
- 60b Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head
- 61 Bowl Plunger without Metal Clips
- 62 Toilet Bowl Mop Holder
- 63 Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal
- 64 Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case
- 65 Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a

Est. #	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
76	31 CASE	\$ /	\$ 113			
77	20 EA	\$ 5.41	\$ 108.20	Renovax Ren05179	pk.	1wk
78	22 CASE	\$ 22.87	\$ 19,062.80	Renovax Ren0380	pk.	2 wks
79	7 CASE	\$ /	\$ 113			
80	10 CASE	\$ 73.76	\$ 737.60	Browny GPT29221	2,960/cs	1wk
81	241 CASE	\$ 30.24	\$ 7,287.84	Clorox Ch001593	12/cs	1wk
82	18 CASE	\$ 13.83	\$ 248.94	Clorox Ch030966	3/cs	2 wks
83	262 CASE	\$ 10.74	\$ 2,813.88	Lucas Beign KLR11008635042	6/cs	2 wks

Description
 The Wave, Urinal Deodorizer,
 10 Urinal Screens/Box,
 12 Boxes/Case, Fragrances:
 Cucumber Melon, Cotton
 Blossom and Spiced Apple
 Toilet Seat Cover Dispenser,
 5BQ-58334, White Plastic, to
 Hold Sleeve of 250 Covers/Pack
 Toilet Seat Covers, Half Fold
 White Paper, 20% Post
 Consumer Materials, 100%
 Recovered Paper Fiber, Green
 Seal Certified, Bay West,
MUST FIT DISPENSER
MEASURING 16"W x 3 1/4"D
 x 11 1/2"H, 250 Covers/Pack,
 20 Packs/Case
 Baby Changing Towels/Liners,
 13" x 18" to fit R-5801
 Changing Station, Heavy
 Weight, Vertical, 500/Case
 Brawny Industrial Light Duty
 2-Ply Paper Wipers #29221,
 8" x 12 1/2", 31.4 lb. Case,
 2,960 Wipes/Case
 Clorox® Fresh Scent
 Disinfecting Wipes,
 35 Sheets/Container,
 12 Containers/Case
 Clorox Outdoor Bleach,
 3 - 121 oz. Containers/Case
 Clorox® Bleach, or Austin
 Brand, 6-1 Gallon
 Containers/Case

Introduced on: June 20, 2018
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 Official Resolution #: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
84	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	15	CASE	\$ /	\$ NS			
85	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	12	CASE	\$ /	\$			
86	Tongo Odor Control Spray, Odor Neutralizer, 32 oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	108	EA	\$ /	\$			
87	Tongo Mold Control Spray 32 Ounce Bottle with Spray Trigger, Salisbury Labs, or Equal	98	EA	\$ /	\$ NB			
88	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	20	CASE	\$ 36.00	\$ 720.00	Renavac REN05014740	12/PC	100X
89	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	9	CASE	\$ 50.38	\$ 453.42	Johnson & Johnson JWP04329	2/CS	204X
90	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol	271	CASE	\$ /	\$ NS			
91	NO SUBSTITUTIONS Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	139	CASE	\$ 23.08	\$ 3208.12	Renavac REN02810-MS	4/CS	100X
92	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	286	PKG	\$ 3.68	\$ 1052.48	Alesge JWP0214629	04	100X

Introduced on: June 20, 2011
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 Official Resolution #: 2018000712

Description	Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	38	CASE	\$ 4.04	\$ 1862.24	WD-40 12oz	EA.
Dawn Manual Pot and Pan Detergent, 38 Oz., 8 Per Case	1	CASE	\$ NB	\$ NB	1030259	EA.
SECTION II - VACUUMS AND RELATED SUPPLIES						
118 Upright Vacuum Cleaner, Koblenz Model Number U800, or Equal	41	EA	\$ NB	\$ NB		
119 HEPA Filter to fit Koblenz U800 Upright Vacuum Cleaner	30	EA	\$ NB	\$ NB		
120 Vacuum Cleaner Belt to fit Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	30	PACK	\$ NB	\$ NB		
121 Vacuum Cleaner Bags to fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	262	PACK	\$ NB	\$ NB		
122 Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	25	EA	\$ NB	\$ NB		
123 Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	PACK	\$ NB	\$ NB		

Interline Brands, Inc./SupplyWorks
 894 East Gate Drive Ste. 100
 Mt. Laurel, New Jersey 08054

Introduced on: 11/34 June 20, 2018
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 Official Resolution#: 2018000712

Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
134 Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	86	EA	\$ 6.48	\$ 557.28	Rubbermaid RCP295700 BG	EA	1wk
136 Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	6	EA	\$ 3.10	\$ 18.60	Rubbermaid RCP209600GY	EA	1wk
137 Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	21	EA		\$ NB			
138 Ash/Trash Container with Weather Shield, Brown, 3 lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	15	EA		\$ NB			
SECTION IV - HAND SOAPS AND SANITIZERS							
139 Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	12	EA		\$ NB			
140 Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	4	CASE		\$ NB	Gojo Goj1847-04	4/cs	1wk

Est. Unit of Delivery
 Qty. Meas. Unit Price Total Price Pack A.R.O.

Description	Brand/Model #	Total Price	Pack	A.R.O.
Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	<i>Auer</i>			
Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case,	<i>Gp 9652-12</i>	<i>\$ 1,246.20</i>	<i>12/cr</i>	<i>1/wk</i>
NO SUBSTITUTIONS				
Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case,		<i>NB</i>		
NO SUBSTITUTIONS				
Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case		<i>NB</i>		
Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case		<i>NB</i>		
Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	<i>Borax</i>			
Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered,	<i>DA 02203</i>	<i>\$ 526.30</i>	<i>10/cr</i>	<i>1/wk</i>
NO SUBSTITUTIONS				
Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	<i>Deb Gerry</i>	<i>NB</i>		
Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	<i>SBS GPF3LNA</i>	<i>\$ 372.48</i>	<i>2/cr</i>	

Res-Pg 3-53

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018000712

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
69	CASE	\$ /	\$ NB			
10	CASE	\$ /	\$ NB			
14	CASE	\$ /	\$ NB			
26	CASE	\$ 11.46	\$ 297.96	Ren 05059	45/rb	20days
12	EA	\$ /	\$ NB			
24	CASE	\$ 46.56	\$ 1117.44	Ren 05018-Ann	12/cs	1wk
10	CASE	\$ /	\$ NB			
3	CASE	\$ 34.44	\$ 103.32	Ren 05009-Ann	12/cs	2days
3	CASE	\$ 78.60	\$ 235.80	Endust Jan 96291	6/cs	20days

177 Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case

178 Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case

179 Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case

180 WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50/case

181 CLR Stainless Steel Cleaner

182 Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case

183 Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz.

184 Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL

185 Rug Spot Remover with Sprayer, 12 Quarts/Case

186 Endust Professional, No Wax Formula, Unsented, 15oz Aerosol Cans, 6 Cans Per Case

Introduced on 1/18/2018 June 20, 2018
 Adopted on 1/18/2018 June 20, 2018
 Official Resolution # 2018000712

Est. Qty. Unit of Meas. Unit Price Total Price Brand/Model # Pack

SECTION VI - MISCELLANEOUS

183	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$ 12.81	\$ 153.72	Renoux Rno 05133	9x	1WR
185	Peroxy HDOX Multi Purpose, Germicidal, Verucial and Gugicidal Cleaner and Deodorizer, 4 Gals/Case	25	CASE	/	\$ NB			
186	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	24	EA	/	\$ NB			
187	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case	145	CASE	/	\$ NB			
188	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	9	EA	/	\$ NB			
189	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	205	CASE	/	\$ NB			
190	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	13	CASE	/	\$ NB			
191	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	19	CASE	/	\$ NB	CKC-Cotton 392902	9x	1WR
	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	25	BX	\$ 186	\$ 258.00			

Kentline Brands, Inc./SupplyWorks
 604 East Gate Drive Ste. 100
 Mt. Laurel, New Jersey 08054

Introduced on: 2018 June 20
 Adopted on: 2018 June 20
 Official Resolution#: 2018000712

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	A.R.O.
65	CASE	\$ 62.16	\$ 4,040.40	Deepwoods	755796	12/cs 1wk
132	BX	\$ /	\$ 13			
52	CASE	\$ 2.17	\$ 1,354.08	SPECTROCID	750389	ct. 1wk

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

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	A.R.O.
124	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$	\$			
125	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
126	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$			
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
127	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System		EA	\$ 8.69	\$ 2,068.22	Guardian 74020350		
128	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System		EA	\$ 19.89	\$ 3,023.28	Guardian 74030550		
129	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System		EA	\$ 27.89	\$ 3,683.12	Guardian 74030650		
130	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	11	EA	\$	\$			
131	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$	\$			
132	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$	\$			
133	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	164	EA	\$	\$			

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Introduced on: June 20, 2018
Adopted on: June 20, 2018
Official Resolution#: 2018000712

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 1 3/4" length	118	EA	\$ 4.96	\$ 585.28	Norskel # 57410053	EA	within 2 weeks From order
* 2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	58	EA	\$ 1.75	\$ 101.50	Norskel # 34410014	EA	" "
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	22	EA	\$ 1.06	\$ 23.32	CANLISE # 3623900	EA	" "
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	32	EA	\$ 4.77	\$ 152.64	HANDLE CANLISE # 4027100 + BRUSH Norskel # 79410694	EA	" "
5	Deck Scrub Brush (NO HANDLE) Hoge #34 or Equal	82	EA	\$ 2.55	\$ 209.10	Norskel # 79410694	EA	" "
* 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	17	EA	\$ 8.15	\$ 138.55	Norskel # 00927218	EA	" "

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Description #: 2018000742

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
17	EA	\$ 10,31	\$ 175.27	Norshele # 009 27225	EA	Within 2 weeks
46	EA	\$ 7.64	\$ 351.44	Norshele # 179 27 224	EA	" "
32	EA	\$ 9.17	\$ 293.44	Capelle # 3621951601	EA	" "
12	DOZ	\$ 53.76	\$ 645.12	Norshele # 02300130	DOZ	" "
24	DOZ	\$ 76.95	\$ 1846.80	Sheppard # PCB404	DOZ	" "
7	EA	\$ NO	\$ BFD			
151	DOZ	\$ 63.36	\$ 9,567.36	Norshele # 00300181	DOZ	" "
82	EA	\$ 2.79	\$ 228.78	Norshele # 21300 220	EA	" "

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
15	Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	11	EA	\$ 34.98 \$ 31.25	\$ 384.78 \$ 303.75	CARLISLE # 3640614	EA	within 2 weeks
17	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD)	30	CASE	\$ No	\$ BID			
18	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	391	EA	\$ 5.26	\$ 2,056.66	NORSKEL # 35710887	EA	" "
19	Mops and Handles Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	14	CASE	\$ 20.48	\$ 286.72	NORSKEL # 12800710	CS	" "
20	Mop Head, 16 oz., Rayon	108	DOZ	\$ 59.20 \$ 29.37	\$ 6,393.60 \$ 3,171.96	OCEAN # 6505 ⁹⁸	DOZ	" "
21	Mop Head, 24 oz., Rayon	4	DOZ	\$ 29.37	\$ 117.48	NORSKEL # 99752316	DOZ	" "
22	Mop Head, 32 oz., Rayon	254	DOZ	\$ 44.05	\$ 11,188.70	NORSKEL # 99752324	DOZ	" "
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	51	DOZ	\$ 58.73	\$ 2,995.23	NORSKEL # 99752332	DOZ	" "
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	60	EA	\$ 4.16	\$ 249.60	NORSKEL # 01910980	EA	" "
246	NO SUBSTITUTIONS	246	EA	\$ No	\$ BID			

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Cross Country

Introduced On: June 20, 2018
Adopted on: June 20, 2018
Official Resolution#: 2018000712

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
33	Strainer for RC6194ST2 Rubbermaid, Gray, MUST HAVE NO METAL ON STRAINER	10	EA	\$ NO	\$ BID			With in 2 weeks
35	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	12	EA	\$ NO	\$ BID			
36	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	40	EA	\$ NO	\$ BID			
37	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	78	EA	\$ 5.49	\$ 428.22	Sheppard # PCM8001	EA	//
38	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	8	EA	\$ 8.06	\$ 64.48	Impact # 2600	EA	//
39	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #37	14	EA	\$ NO	\$ BID			
40	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	48	EA	\$ NO	\$ BID			
41	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	22	BX	\$ 21.57 \$ 21.57	\$ 474.54	3M -7200-17N	BX	//
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	72	BX	\$ 25.76	\$ 1,854.72	3M -7200-19N	BX	//

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Item # 42
Introduced on: June 20, 2018
Adopted on: June 20, 2018
Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
42	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	22	CASE	\$ 24.38	\$ 536.36	3M-4100-17	CS	within 2 weeks
44	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	72	CASE	\$ 32.89	\$ 2,368.08	3M-4100-20	CS	" "
45	Compressed Air Sprayer, Plastic, 2 Gallon Capacity *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS,	25	EA	\$ 19.64	\$ 491.00	Hudson 20012	EA	" "
46	6-2 Liter Bottles/Case *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS,	20	CASE	\$ NO	\$ BFD			
47	6-2 Liter Bottles/Case *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS,	15	CASE	\$ NO	\$ BFD			
48	6-2 Liter Bottles/Case HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	10	CASE	\$ NO	\$ BFD			
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	39	CASE	\$ NO	\$ BFD			
50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	34	CASE	\$ NO	\$ BFD			
		364	BAG	\$ 6.25	\$ 2,275.00	Starfire Multi Purpose	BAG	" "

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
51	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	76	CONT	\$ No	\$ BID			within 2 weeks
52	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	82	PAIL	\$ 24.30	\$ 1,992.60	Simoniz 4564005	PAIL	//
53	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	98	PAIL	\$ No	\$ BID			//
54	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	15	PAIL	\$ No	\$ BID			//
Restroom Cleaners and Supplies								
55	Mop, Toilet Bowl, SSS or Equal	12	EA	\$ 0.71	\$ 8.52	Shepard PCB222	EA	//
56	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	710	EA	\$ 0.49	\$ 347.90	NORSHL # 14910530	EA	//
57	Bowl Plunger without Metal Clips	102	EA	\$ 2.38	\$ 242.76	NORSHL # 27165151	EA	//
58	Toilet Bowl Mop Holder	51	EA	\$ 5.32	\$ 276.64	IMPACT # 333	EA	//
59	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	17	CASE	\$ 27.64	\$ 469.80	SHEPARD PAD # 663	CS	//
60a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	68	CASE	\$ 5.76	\$ 391.68	IMPACT 5032w6	CS	//
60b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a	498	EA	\$ 0.44	\$ 219.12	IMPACT 6900	EA	//

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Item # 61
Introduced on: June 20, 2018
Adopted on: June 20, 2018
Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
61	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	12	EA	\$ 27.08	\$ 324.96	Hospeco 2201	EA	Within 2 weeks
62	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	6	EA	\$ NO	\$ BTD			
63	Rubber Gloves, Size: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	15	CASE	\$ 6.49	\$ 97.35	Hospeco GIL-116LL	CASE	
64	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	12	CASE	\$ 48.58	\$ 582.96	Sheppard Pelegoff ^{Size}	CASE	
65	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pflx1, 8 mil construction, 9.5" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	171	BX	\$ NO	\$ BTD			

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Introduced on: June 20, 2018
Adopted on: June 20, 2018
Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
84	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	15	CASE	\$ NO	\$ BID			within 2 weeks
85	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	12	CASE	\$ NO	\$ BID			
86	Tongo Odor Control Spray, Odor Neutralizer, 32 oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	108	EA	\$ NO	\$ BID			
87	Tongo Mold Control Spray 32 Ounce Bottle with Spray Trigger, Salisbury Labs, or Equal	98	EA	\$ NO	\$ BID			
88	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	20	CASE	\$ NO	\$ BID			
89	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	9	CASE	\$ NO	\$ BID			
90	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol	271	CASE	\$ NO	\$ BID			
✓ 91	NO SUBSTITUTIONS Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	139	CASE	\$ 17,37	\$ 2,414.43	SMART 50501	CS	//
92	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	286	PKG	\$ 4.09	\$ 1,169.74	Pledge 644080	PKG 12/CS	//

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Introduced by: 100
Adopted on: June 20, 2018
Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
100	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	24	CASE	\$ NO	\$ BID			Within 2 weeks
101	Ammonia, 18-1 Quart Bottles/Case	20	CASE	\$ 12.95	\$ 259.00	AUSTINS 500	12-1 QT CS	" "
102	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	84	CASE	\$ 23.18	\$ 1,947.12	CLAIRE MD Ecte OSO	CASE	" "
103	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	38	CASE	\$ 17.06	\$ 648.28	BABO	CASE	" "
104	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$ NO	\$ BID			" "
✓ 105	Spray Nine Cleaner, 1 Gallon Container	8	CONT	\$ 9.42	\$ 75.36	SPRAY NINE 26801	CONT. GALLON	" "
106	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$ NO	\$ BID			
107	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	35	CASE	\$ NO	\$ BID			

CROSS COUNTRY

Item # 108
Adopted on: June 20, 2018
Official Resolution#: 2018000712

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
2	CASE	\$ NO	\$ BID			WITHIN 2 WEEKS
12	CASE	\$ NO	\$ BID			
62	CASE	97 \$32.30	97 \$2002.60	Earth Friendly. PL9301	CASE	" "
76	PKG	97 \$3.25	97 \$247.00	WINDEX 642513	PKG	" "
6	CASE	\$ 37.65	\$ 225.90	NICE-N-CLEAN A437FW	CASE	" "
11	CASE	\$ 60.00	\$ 660.00	Simple GREEN 1300S	CASE	" "
24	CASE	\$ NO	\$ BID			
18	CASE	\$ 30.73	\$ 553.14	CLAIRES MD ELITE 813	CASE	" "

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
141	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	48	CASE	\$ 28.83	\$ 1,383.84	DIAL 00685	CASE	within 2 weeks
142	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$ No	\$ B.I.D.			
143	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	25	CASE	\$ No	\$ B.I.D.			
144	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4-1 Gallon Containers/Case	28	CASE	\$ No	\$ B.I.D.			
145	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	218	CASE	\$ 47.24	\$ 10,298.32	DEB RFL	CASE	
146	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	19	EA	\$ 44.70	\$ 849.30	GOJO 2720-01	EA	

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
147	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	31	CASE	\$ 34.78	\$ 1,078.18	DIAL 01585	12/7.5oz	within 2 weeks
148	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	24	CASE	\$ NO	\$ BID			
149	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	18	CASE	\$ NO	\$ BID			
150	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	19	CASE	\$ NO	\$ BID			
151	Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case	7	CASE	\$ NO	\$ BID			
152	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	14	CASE	\$	\$			
153	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered, NO SUBSTITUTIONS	14	CASE	\$ NO	\$ BID			
154	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	8	CASE	\$ NO	\$ BID			
155	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	4	CASE	\$ NO	\$ BID			

Introduced by: *[Signature]*
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Introducing Item #174
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
69	CASE	\$ 1,199	\$ 827,31	096-02 Shepherd Advantage	CASE	Within 2 weeks
10	CASE	\$ NO	\$ BID			
14	CASE	\$ NO	\$ BID			
26	CASE	\$ NO	\$ BID			
12	EA	\$ NO	\$ BID			
24	CASE	\$ 60.00	\$ 1,440.00	Castle Thrust 2005	CASE	" "
10	CASE	\$ 22.58	\$ 225.80	Earth Friendly PL97316	CASE	" "
3	CASE	\$ NO	\$ BID			
3	CASE	\$ NO	\$ BID			

174 Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case
 Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case
 Zep Stainless Steel Polish #0143, **NO SUBSTITUTIONS**, 12-16 oz. Cans/Case
 177 WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towelettes, 50/case
 CLR Stainless Steel Cleaner
 178 Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case
 Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz.
 Containers/Case, **MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL**
 181 Rug Spot Remover with Sprayer, 12 Quarts/Case
 182 Endust Professional, No Wax Formula, Unsented, 15oz Aerosol Cans, 6 Cans Per Case

✓ 180

Cross Country

Introduced Item
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS								
183	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$ NO	\$ BID			within 2 weeks
184	Peroxy HDOX Multi Purpose, Germicidal, Verucial and Gurgicidal Cleaner and Deodorizer, 4 Gals/Case	25	CASE	\$ NO	\$ BID			
185	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	24	EA	\$ NO	\$ BID			
186	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case	145	CASE	\$ NO	\$ BID			
NO SUBSTITUTIONS								
187	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	9	EA	\$ NO	\$ BID			
188	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	205	CASE	\$ NO	\$ BID			
189	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	13	CASE	\$ NO	\$ BID			
190	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	19	CASE	\$ NO	\$ BID			
✓191	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	25	BX	\$ 5.64	\$ 141.00	Radnor 64657334	Box	

Cross Country

MB & COMPANIES, INC. D/B/A CROSS COUNTRY

Delivery A.R.O.

Brand/Model #

Total Price

Unit Price

Qty. Meas.

Description

Est. Unit of

Est. Unit of	Qty. Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
	12	CASE \$ NO	\$ BID			WITHIN 2 WEEKS
192						
194	15	PR \$ NO	\$ BID			
195	14	PR \$ NO	\$ BID			
196	16	CASE \$ NO	\$ BID			
197	12	CASE \$ NO	\$ BID			
198	14	DRUM \$ NO	\$ BID			
199	9	CASE \$ NO	\$ BID			
200	10	PAIL \$ NO	\$ BID			
201	41	CASE \$ 45.15	\$ 1,851.15	HOTSHOT DEKCB963106	CASE	
	34	CASE \$ NO	\$ BID			

Introduced on: June 20, 2018
Adopted on: June 20, 2018
Official Resolution #: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
100	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	24	CASE	\$ 47.20	\$ 1132.80	BS 128392 ENVIROX	12-32oz/cs	7-10-DAYS
101	Ammonia, 18-1 Quart Bottles/Case	20	CASE	\$	\$			
102	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	84	CASE	\$	\$			
103	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	38	CASE	\$	\$			
104	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
105	Spray Nine Cleaner, 1 Gallon Container	8	CONT	\$	\$			
106	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$	\$			
107	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	35	CASE	\$	\$			

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

BIO - SHINE
 190 SUMMERHILL ROAD
 SPOTSWOOD, NJ 08884
 PH: 732-251-9506

Introduced: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
116	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	38	CASE	\$	\$			
117	Dawn Manual Pot and Pan Detergent, 38 Oz., 8 Per Case	1	CASE	\$	\$			
SECTION II - VACUUMS AND RELATED SUPPLIES								
118	Upright Vacuum Cleaner, Koblenz Model Number U800, or Equal	41	EA	\$	\$			
119	HEPA Filter to fit Koblenz U800 Upright Vacuum Cleaner	30	EA	\$	\$			
120	Vacuum Cleaner Belt to fit Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	30	PACK	\$	\$			
121	Vacuum Cleaner Bags to fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	262	PACK	\$	\$			
122	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	25	EA	\$ 9.53	\$ 238.25	BS 125742 PANASONIC MC-V191H	EACH	7-10 DAYS
123	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	PACK	\$ 2.14	\$ 51.36	BS 120170x2 PANASONIC	2/PKG	7-10 DAYS

BIG - SHINE
 190 SUMMERHILL ROAD
 SPOTSWOOD, NJ 08834
 PH: 732-251-9506

Introduced by: **Item**
 Adopted on: **#**
 Official Resolution#: **124**

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

124	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$ 1.60	\$ 400.00	BS115322 PANASONIC	3/PKG	7-10 DAYS	
125	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$				
126	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$				
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES									
127	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scales System	238	EA	\$ 72.40	\$ 17,231.20	BS 2 X 2 BR MATS INC	EACH	14 BUSINESS DAYS	
128	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scales System	152	EA	\$ 139.60	\$ 21,219.20	BS 2 X 5 BR MATS INC.	EACH	14 BUSINESS DAYS	
129	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scales System	148	EA	\$ 162.00	\$ 23,976.00	BS 3 X 6 BR MATS INC.	EACH	14 BUSINESS DAYS	
130	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	11	EA	\$	\$				
131	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$	\$				
132	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$	\$				
133	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	164	EA	\$	\$				

BIG SHINE
 190 SUMMERHILL ROAD
 SPOTSWOOD, NJ 08884
 PH: 732-251-9506

SPRUCE INDUSTRIES

Introduced on: 61 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
61	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	12	EA	\$ X	\$ X			
62	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	6	EA	\$ X	\$ X			
63	Rubber Gloves, Size: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	15	CASE	\$ 4,460	\$ 66,900	SAFETY ZONE GRY-16-2E	12/cs	3
64	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	12	CASE	\$ 31.99	\$ 383.88	BRDR-1-T	10 Bx/cs	11
65	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfl, 8 mil construction, 9.5" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	171	BX	\$ 5.92	\$ 1012.32	CONPL-XL-5-18	10 Bx/cs	11

Introduced on: 66 June 20, 2018
 Adopted on: 67 June 20, 2018
 Official Resolution#: 2018000712

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
66	Nitrile Glove, Ammex GPNHD Glove Plus, 8 mil thick, Color: blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large, 50/box / 10 Boxes/CS	65	BX	\$ 51.92	\$ 3373.40	SAFETY ZONE	10 BX/CS	3
68	Disposable Nitrile Powdered Gloves with Beaded Cuff, Grainger #D1804, or Equal, All Sizes, 8 mil, 100 Gloves/Box, Size: Small, Medium, Large, 50 Box X-Large, and XX-Large, 10 Boxes/Case	49	CASE	\$ 59.15	\$ 2898.35		10 Box/c.	
69	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Grainger #D1814, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Size: Medium, Large, X-Large and XX-Large, 100 Gloves/Box, 10 Boxes/Case	96	CASE	\$ 59.15	\$ 5678.40		10 Box/c.	
69	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Emerald 6X Black Nitrile, or Equal, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Black, Sizes: Medium, Large, X-Large, 100 Gloves/Box, 10 Boxes/Case	34	CASE	\$ 53.42	\$ 1816.28	Grip-L6-K	10 BX/CS	

SPRUCE INDUSTRIES

Introduced by: #
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
93	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	71	CASE	\$ 18.82	\$ 1336.22	WEPAR SANIBATE	12/cs	3
95	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	3	CASE	X	X			
96	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	8	CASE	\$ 20.49	\$ 163.92	CLARE CS231	12/cs	11
97	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	17	CASE	\$ 22.98	\$ 390.66	CLARE CS238	12/cs	11
98	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	10	CASE	\$ 18.16	\$ 181.60	WEPAR-SPECT	12/cs	11
99	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS	24	CASE	X	X			
		26	CASE	X	X			

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
134	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	86	EA	\$	\$			
136	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	6	EA	\$	\$			
137	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	21	EA	\$	\$			
138	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	15	EA	\$	\$			
SECTION IV - HAND SOAPS AND SANITIZERS								
139	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	12	EA	\$	\$			
✓ 140	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	4	CASE	\$	\$			
		24	CASE	\$ 13.75	\$ 330.00	Unifiles 1001	4/cs	3

SPRUCE INDUSTRIES

Item # 141
 Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
141	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	48	CASE	\$ 39.97	\$ 1918.56	60270 9631-24-4oz	84/cs
142	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$	\$		
143	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	25	CASE	\$	\$		
144	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4-1 Gallon Containers/Case	28	CASE	\$	\$		
145	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	218	CASE	\$	\$		
146	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	19	EA	\$ 8.00	\$ 152.00	652720	1

SPRUCE INDUSTRIES

Introduced on: June 28, 2018
 Adopted on: June 28, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
174	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	69	CASE	\$ 14.44	\$ 996.36	Americo 510114	60/cs	3
175	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	10	CASE	\$ 20.93	\$ 209.30	C/Americo 230	12/cs	11
176	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case	14	CASE	\$	\$			
177	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towlettes, 50/case	26	CASE	\$	\$			
178	CLR Stainless Steel Cleaner	12	EA	\$	\$			
179	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	24	CASE	\$	\$			
180	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL	10	CASE	\$	\$			
181	Rug Spot Remover with Sprayer, 12 Quarts/Case	3	CASE	\$	\$			
182	Endust Professional, No Wax Formula, Unsented, 15oz Aerosol Cans, 6 Cans Per Case	3	CASE	\$	\$			

SPRUCE INDUSTRIES

Introduced On: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
192	Work Gloves, Split Leather Palm, 4 1/2" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Pkg., 6 Dozen Pair/Case Gloves, Mechanix Wear #WPL654 or Equal, Mechanic's Style/General Purpose Glove, Glove - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXL Large, Color: Black or Red	12	CASE	\$	\$			
193	Work Gloves, Memphis Deerskin Leather, Top Grain Palm, Side Split Back Grade, Sizes: Med, Large, X-large, XXL Large, #GLV405, or Equal	15	PR	\$	\$			
194	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	14	PR	\$	\$			
195	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	16	CASE	\$	\$			
196	Zep Big Orange-E degreaser #0485, 55 gal drum	12	CASE	\$	\$			
197	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	14	DRUM	\$ 313.00	\$ 4382.00	BANNER HTDSS2	SSDM	3
198	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	9	CASE	\$	\$			
✓199	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	10	PAIL	\$ 23.99	\$ 239.90	Banner-A4307	5/6AL	11
200	Permethrin Tick Repellant Aerosol Can, 12-6 oz. Cans/Case	41	CASE	\$	\$			
201		34	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Adopted on:	Official Resolution:
165	Wiping Rags, New (not reclaimed), 100% Terry Cloth, 25 lb. Box	153	BX	\$36.25	\$5,546.25	Y-pers 0131	June 20, 2018	2018000712
166	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box	153	BX	\$36.25	\$5,546.25	Y-pers 0131	June 20, 2018	2018000712
167	Wiping Rags, New (not reclaimed), 100% Jersey Knit Cotton, White, 25lb. Box	76	BX	\$23.75	\$1,805.	Y-pers 0113	June 20, 2018	2018000712
168	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	255	BX	\$38.75	\$9,881.25	Y-pers N205	June 20, 2018	2018000712
169	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	195	BX	\$31.25	\$6,093.75	Y-pers 0130	June 20, 2018	2018000712
170	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	4	BX	\$	\$			
171	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	24	CASE	\$	\$			
172	Gojo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	232	CASE	\$	\$			
173	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	15	CASE	\$	\$			
		2	BX	\$48.75	\$97.50	Q129		
						25# 3-5		

Y-PERS, INC.

Adopted on: June 20, 2018
 Official Resolution: 2018000712
 Page 2 of 3
 Approved by: [Signature]
 A.R.O. Pack

UNIPAK CORP.

Item # 66
 Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
66	Nitrile Glove, Ammex GPNHD Glove Plus, 8 mil thick, Color: blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large, 50/box Disposable Nitrile Powdered Gloves with Beaded Cuff, Grainger #D1804, or Equal, All Sizes, 8 mil, 100 Gloves/Box, Size: Small, Medium, Large, X-Large, and XX-Large, 12 Boxes/Case	65	BX	\$	\$			
67	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Grainger #D1814, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Size: Medium, Large, X-Large and XX-Large, 100 Gloves/Box, 10 Boxes/Case	49	CASE	\$	\$			
68	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Grainger #D1814, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Size: Medium, Large, X-Large and XX-Large, 100 Gloves/Box, 10 Boxes/Case	96	CASE	\$ 59-	\$ 5664-	EM 8X Powder	50/Box	1-7 ARO
69	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Emerald 6X Black Nitrile, or Equal, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Black, Sizes: Medium, Large, X-Large, 100 Gloves/Box, 10 Boxes/Case	34	CASE	\$ 55-	\$ 1870-	EM 6X Powder	100/Box	1-7 ARO

✓ 68

✓ 69

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

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	118	EA	\$ 2.48	\$ 292.64	Dmd 634100	EA	7
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	58	EA	\$ 4.33	\$ 251.14	C+S 247-8	EA	7
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	22	EA	\$ 1.54	\$ 33.88	Dmd F6965800	EA	7
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	32	EA	\$ 4.46	\$ 142.72	ACS 57110 Comb	EA	7
5	Deck Scrub Brush (NO HANDLE) Hoge #34 or Equal	82	EA	\$ 3.69	\$ 302.58	Dmd F6963400	EA	7
6	Push Broom, 18" Multi-Surface with plastic block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	17	EA	\$ 6.58	\$ 111.86	Dmd F6960000	EA	7

Introduced by: 15 June 20, 2018
 Adopted by: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.	
15	Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	11	EA	\$ 47.70	\$ 524.70	Rmd FG421288	EA	7	
17	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD) 12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	30	CASE	\$ 37.38	\$ 1121.40	Rmd F66397	12/cs.	7	
18		391	EA	\$ 6.52	\$ 2549.32	Rmd F66355	12/cs.	7	
Mops and Handles									
19	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	14	CASE	\$ 16.52	\$ 231.28	Rmd F62005	12/cs.	7	
20	Mop Head, 16 oz., Rayon	108	DOZ	\$ 35.80	\$ 3866.40	ACS DM1016	Dozen	7	
21	Mop Head, 24 oz., Rayon	4	DOZ	\$ 32.68	\$ 130.72	ACS M8116	Dozen	7	
22	Mop Head, 32 oz., Rayon	254	DOZ	\$ 47.24	\$ 11,998.96	ACS M8124	Dozen	7	
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	51	DOZ	\$ 60.94	\$ 3107.94	ACS M8132	Dozen	7	
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	60	EA	\$ 9.10	\$ 546.00	Rmd FG4216	EA	7	
246		246	EA	\$ 7.62	\$ 1874.52	Rmd F6H146	EA	7	

Introduced by: 33 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000772

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
33	Strainer for RC6194ST2 Rubbermaid, Gray, MUST HAVE NO METAL ON STRAINER	10	EA	\$ —	\$ —			
34	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	12	EA	\$ 38.88	\$ 466.56	Dmd F674800	EA	7
35	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677 "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	40	EA	\$ 132.44	\$ 5297.60	Dmd F67677	EA	7
36	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #37	78	EA	\$ 4.35	\$ 339.30	Dmd F6611277	EA	7
37	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #37	8	EA	\$ 25.84	\$ 206.72	Dmd F62531	EA	7
38	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532 Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	14	EA	\$ 39.78	\$ 556.92	Dmd 9M0100	EA	7
39	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532 Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	48	EA	\$ 7.96	\$ 382.08	Dmd F62532	EA	7
40	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	22	BX	\$ 18.98	\$ 417.56	3M7200	CS.	7
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	72	BX	\$ 42.82	\$ 3083.04	3M7300	CS.	7

Introduced by: 51 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
51	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	76	CONT	\$ —	\$ —			
53	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	82	PAIL	\$ 54.66	\$ 4482.18	Pro Strip	pail	7
54	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	98	PAIL	\$ —	\$ —			
	Restroom Cleaners and Supplies	15	PAIL	\$ —	\$ —			
✓55	Mop, Toilet Bowl, SSS or Equal	12	EA	\$.48	\$ 5.76	Dmd FG 63100	EA	7
56	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	710	EA	\$.54	\$ 383.40	TDC 204	EA	7
57	Bowl Plunger without Metal Clips	102	EA	\$ 10.22	\$ 1042.00	CAR 36439	EA	7
58	Toilet Bowl Mop Holder	51	EA	\$ 2.88	\$ 146.88	Dmd FG 631100	EA	7
59	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	17	CASE	\$ 32.78	\$ 557.26	ACS 665	24/cs	7
✓60a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	68	CASE	\$ 4.48	\$ 304.64	TDC 120185	12/cs	7
60b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a	498	EA	\$.41	\$ 204.18	TDC 110502	EA	7

Introduced: 76 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
76	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	31	CASE	\$ 190.56	\$ 5907.36	Fresh	10/12/cs.	7
78	Toilet Seat Covers, Half Fold White Paper, 20% Post Consumer Materials, 100% Recovered Paper Fiber, Green Seal Certified, Bay West, MUST FIT DISPENSER MEASURING 16"W x 3 1/4"D x 11 1/2"H, 250 Covers/Pack, 20 Packs/Case	20	EA	\$ 6.88	\$ 137.60	Impact 25132	EA	7
79	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	22	CASE	\$ 21.84	\$ 480.48	CW25177673	20/250ks.	7
80	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	7	CASE	\$ 39.55	\$ 276.85	HOS 67015	500/cs	14
81	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	10	CASE	\$ —	\$ —			
82	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	241	CASE	\$ 30.66	\$ 7389.06	Clorox 05193	12/35/cs.	7
83	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	18	CASE	\$ 13.55	\$ 243.90	Clorox 30966	3/21.5/cs	7
		262	CASE	\$ 8.86	\$ 2321.32	Austin	6/cs	7

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

#	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
84	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	15	CASE	\$ 28.66	\$ 429.90	MPC Chem Away	12/32/case	7
86	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	12	CASE	\$ —	\$ —			
87	Tongo Odor Control Spray, Odor Neutralizer, 32 oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	108	EA	\$ —	\$ —			
88	Tongo Mold Control Spray 32 Ounce Bottle with Spray Trigger, Salisbury Labs, or Equal	98	EA	\$ —	\$ —			
89	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	20	CASE	\$ 19.54	\$ 390.80	Clare CS239	12/19/case	7
90	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	9	CASE	\$ —	\$ —			
91	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol	271	CASE	\$ —	\$ —			
92	NO SUBSTITUTIONS Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	139	CASE	\$ 22.88	\$ 3180.32	Pine Fresh Dis.	4 pgs/cas	7
	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	286	PKG	\$ —	\$ —			

Introduced by: 124
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
124	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$ —	\$ —			
125	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$ —	\$ —			
126	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$ —	\$ —			
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
127	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scales System	238	EA	\$ 34.66	\$ 8249.08	872 style	EA	10-14
128	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scales System	152	EA	\$ 65.63	\$ 9975.76	872 style	EA	10-14
129	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scales System	148	EA	\$ 71.76	\$ 10,620.48	872 style	EA	10-14
130	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	11	EA	\$ 23.96	\$ 263.56	Rmd F62640	EA	7
131	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$ 18.88	\$ 1321.60	Rmd F62631	EA	7
132	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$ 33.66	\$ 942.46	Rmd F62654	EA	7
✓ 133	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	164	EA	\$ 3.19	\$ 523.16	Rmd F62956	EA	7

Introduced on: June 20, 2018
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 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
134	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	86	EA	\$ 5.62	\$ 483.32	Rmd F62957	EA	7
135	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$ 4.12	\$ 24.72	Rmd F6261960	EA	7
136	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	21	EA	\$ 135.46	\$ 2844.66	Rmd F69W3000	EA	10-14
137	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	15	EA	\$ 115.78	\$ 1736.70	Rmd F6R21639	EA	10-14
138	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	12	EA	\$ 270.88	\$ 3250.56	Rmd F6R241WU5	EA	10-14
SECTION IV - HAND SOAPS AND SANITIZERS								
139	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	4	CASE	\$ —	\$ —			
140	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	24	CASE	\$ —	\$ —			

Introduced Item # _____
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.	
156	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	6	CASE	\$ —	\$ —				
157	Zep Reach #092520, 4-1 Gallon Containers without dispenser, NO SUBSTITUTIONS	14	CASE	\$ —	\$ —				
158	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$ —	\$ —				
159	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, or Equal	5	CASE	\$ —	\$ —				
160	Zep D4000 Soap Dispenser #600101 for 1 Gallon Containers	5	CASE	\$ —	\$ —				
SECTION V - OFFICE CLEANERS									
161	Lambswool Duster with Plastic Handle, 26"L	100	EA	\$ 3.38	\$ 338.00	TDC 280122	EA	7	
✓ 162	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	110	EA	\$ 4.59	\$ 504.90	TDC 280123	EA	7	
163	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	58	CASE	\$ 6.96	\$ 403.68	M915100A	12/case	7	
164	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	37	CASE	\$ 6.96	\$ 257.52	M915100B	12/case	7	

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

Introduced by: 174
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
174	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	69	CASE	\$ 10.44	\$ 720.36	ACS S096	6/10/cs.	7
175	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	10	CASE	\$ —	\$ —			
176	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case	14	CASE	\$ —	\$ —			
177	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towellettes, 50/case	26	CASE	\$ —	\$ —			
178	CLR Stainless Steel Cleaner	12	EA	\$ —	\$ —			
179	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	24	CASE	\$ —	\$ —			
180	Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL	10	CASE	\$ —	\$ —			
181	Rug Spot Remover with Sprayer, 12 Quarts/Case	3	CASE	\$ —	\$ —			
182	Endust Professional, No Wax Formula, Unsented, 15oz Aerosol Cans, 6 Cans Per Case	3	CASE	\$ —	\$ —			

Introduced by: 183
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS								
183	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$ —	\$ —			
184	Peroxy HDOX Multi Purpose, Germicidal, Verucial and Gugicidal Cleaner and Deodorizer, 4 Gals/Case	25	CASE	\$ —	\$ —			
185	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	24	EA	\$ —	\$ —			
✓ 186	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case	145	CASE	\$ <u>44.50</u>	\$ <u>6461.20</u>	<u>Dixie # 45</u>	<u>200/cs</u>	<u>7</u>
187	NO SUBSTITUTIONS Cup Dispenser for 3 oz. Dixie	9	EA	\$ —	\$ —			
188	Cups, Bright Chrome							
189	Cups, Hot, NON-STYROFOAM , 8 oz., 1,000/Case, 20 Sleeves/Case	205	CASE	\$ <u>30.44</u>	\$ <u>6240.20</u>	<u>Solo 378W</u>	<u>100/cs</u>	<u>7</u>
190	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	13	CASE	\$ —	\$ —			
191	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	19	CASE	\$ —	\$ —			
191	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	25	BX	\$ —	\$ —			

GLS INC. T/A VAN SANT EQUIPMENT

Est. Qty.	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
76	CONT	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	\$				N.B
82	PAIL	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	\$				N.B
98	PAIL	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	\$ 132. ⁰⁰	\$ 12,936. ⁰⁰		EA	7-10 Days
15	PAIL	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	\$				N.B
Restroom Cleaners and Supplies							
55	EA	Mop, Toilet Bowl, SSS or Equal	\$				N.B
56	EA	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	\$				N.B
57	EA	Bowl Plunger without Metal Clips	\$				N.B
58	EA	Toilet Bowl Mop Holder	\$				N.B
59	EA	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	\$				N.B
60a	CASE	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	\$ 17. ⁵⁰	\$ 1190. ⁰⁰	DELTA INDUSTRIES MRO 236554		10-14 Days
60b	EA	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a	\$.77	\$ 383. ⁴⁶	DELTA INDUSTRIES MRO 236557		10-14 Days

GLS INC. T/A VAN SANT EQUIPMENT

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
70	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Ambitex N400, Blue Nitrile, or Equal, 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, 100 Gloves/Box, 10 Boxes/Case	58	CASE	\$	\$			NB
71	Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1 AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel	10	EA	\$	\$			NB
72	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	5	EA	\$ 185 ⁹⁹	\$ 929 ⁹⁵		EA	7-10 Days
73	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	5	EA	\$ 19 ³⁵	\$ 96 ⁷⁵		EA	7-10 Days
74	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	5	EA	\$ 22 ²⁵	\$ 111 ²⁵		EA	7-10 Days
75	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	30	CASE	\$ 16 ⁵⁰	\$ 495 ⁰⁰	Bannerchem NP301	12	5.7 Days

GLS INC. T/A VAN SANT EQUIPMENT

Est. #	Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
108	2	CASE	\$ 575 ⁰⁰	\$ 115 ⁰⁰	Banner Chem D0901 NT	2 12 pack	35 Days
	12	EA	\$ 115 ⁰⁰	\$ 138 ⁰⁰	Banner Chem GC102-04	1 EA	35 Days
110	62	CASE	\$ 32 ⁹⁵	\$ 2042 ⁹⁰	Banner Chem b99c-1 LAV		3-5 Days
111	76	PKG	\$	\$			NB
112	6	CASE	\$	\$			NB
113	11	CASE	\$ 299 ⁵	\$ 3294 ⁵	Banner Chem HD1750.01	6 Gal	3-5 Days
114	24	CASE	\$	\$			NB
115	18	CASE	\$	\$			NB

GLS INC. T/A VAN SANT EQUIPMENT

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
38	CASE	\$	\$			NB
1	CASE	\$ 29 ⁹⁵	\$ 29 ⁹⁵ _{xx}	Banner-Clem KT151QT	12QT	35204 NB
SECTION II - VACUUMS AND RELATED SUPPLIES						
41	EA	\$	\$			NB
30	EA	\$	\$			NB
30	PACK	\$	\$			NB
262	PACK	\$	\$			NB
25	EA	\$	\$			NB
24	PACK	\$	\$			NB

GLS INC. T/A VAN SANT EQUIPMENT

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
134	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	86	EA	\$	\$			NB
✓136	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	6	EA	7 ⁹⁵	477 ⁰			5.7 Days
137	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	21	EA	65 ⁹⁹	1387 ¹⁹			7-10 Days
138	Ash/Trash Container with Weather Shield, Brown, 31 lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	15	EA	65 ⁹⁹	989 ⁸²			7-10 Days
139	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	12	EA	\$	\$			NB
140	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	4	CASE	120 ⁰⁰	480 ⁰⁰			7-10 Days
		24	CASE	16 ²⁰	388 ⁸⁰	Banner dem HS207-04		3-5 Day

SECTION IV - HAND SOAPS AND SANITIZERS

GLS INC. T/A VAN SANT EQUIPMENT

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
6	CASE	\$ 174 ⁰⁰	\$ 1044 ⁰⁰		4 Gal + D4000	7-10 Day S
14	CASE	\$ 89 ⁶⁰	\$ 1254 ⁴⁰		4 Gal	7-10 Day
10	CASE	\$ 216 ²⁵	\$ 2162 ⁵⁰		4 Gal + D4000	7-10 Day
5	CASE	\$ 168 ⁰⁰	\$ 840 ⁰⁰	NEW # 314924	4 Gal + D4000	7-10 Day
5	CASE	\$ 84 ⁴⁰	\$ 422 ⁰⁰		EA	7-10 Day
SECTION V - OFFICE CLEANERS						
100	EA	\$	\$			NB
110	EA	\$	\$			NB
58	CASE	\$	\$			NB
37	CASE	\$	\$			NB

GLS INC. T/A VAN SANT EQUIPMENT

Est. Qty.	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
69	CASE	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	\$				NB
10	CASE	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	\$ 67.00	\$ 670.00		12	7-10 days
14	CASE	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS , 12-16 oz. Cans/Case	\$ 102.50	\$ 1435.00		12	7-10 days
26	CASE	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towlettes, 50/case	\$				NB
12	EA	CLR Stainless Steel Cleaner	\$				NB
24	CASE	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	\$				N.B
180		Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL	\$				NB
10	CASE	Rug Spot Remover with Sprayer, 12 Quarts/Case	\$ 27.50	\$ 82.50	Banner Chem. CC151QT	12	5-7 days
3	CASE	Endust Professional, No Wax Formula, Unsented, 1.5oz Aerosol Cans, 6 Cans Per Case	\$				NB

GLS INC. T/A VAN SANT EQUIPMENT

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS						
12	EA	\$	\$			NB
25	CASE	\$	\$			NB
24	EA	\$ 2.00	\$ 48.00	Bannerchem AC 601	EA	57 Dor.
145	CASE	\$	\$			NB
9	EA	\$	\$			NB
205	CASE	\$	\$			NB
13	CASE	\$ 103.00	\$ 1339.00	Pur nec 10701 TEP	12	7-10 Day
19	CASE	\$	\$			NB
25	BX	\$	\$			NB

185 Plastic Jug with Handle,
Screw On Cap, Size: 5 Gallon

186 Peroxy HDOX Multi Purpose,
Germicidal, Verucial and
Gugicidal Cleaner and
Deodorizer, 4 Gals/Case

187 Plastic Jug with Handle,
Screw on Cap, Size: 1 Gallon

188 Cups, Dixie #45, (MUST BE
PAPER, NO PLASTIC) 3 oz.,
2,400/case

189 NO SUBSTITUTIONS

190 Cup Dispenser for 3 oz. Dixie
Cups, Bright Chrome

191 Cups, Hot,
NON-STYROFOAM, 8 oz.,
1,000/Case, 20 Sleeves/Case

192 Zep Par Silicone Spray #0191,
12-24 oz Cans/Case

193 Work Gloves, Westchester
#WCMHV0500 H-Visz Select -
Split Leather Palm, Bright
Orange Canvas Back with
Reflective Tape Stripes, 2 1/2"
Safety Cuff, 1 Dozen Pair/Case,
NO SUBSTITUTIONS

194 Work Gloves, Grainger #
D1425, or Equal, Brown
Cotton, 1st Grade Durable,
G-10, 1 Dozen Pair/Box

GLS INC. T/A VAN SANT EQUIPMENT

Est. Qty.	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
12	CASE	Work Gloves, Split Leather Palm, 4 1/2" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Pkg., 6 Dozen Pair/Case Gloves, Mechanix Wear #WPL654 or Equal, Mechanic's Style/General Purpose Glove, Glove - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXL Large, Color: Black or Red	\$	\$			NB
15	PR	Work Gloves, Memphis Deerskin Leather, Top Grain Palm, Side Split Back Grade, Sizes: Med, Large, X-large, XXL Large, #GLV405, or Equal Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	\$	\$			NB
14	PR	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	\$	\$			NB
16	CASE	Zep Big Orange-E degreaser #0485, 55 gal drum	\$ 95.00	\$ 1520.00	new # 374301	12	7-10 Days
12	CASE	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	\$ 72.00	\$ 864.00	new # 331701	12	7-10 Days
14	DRUM	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	\$ 312.00	\$ 4368.00	Banner Chem HD552-SS	EA	7-10 Days
9	CASE	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	\$ 205.00	\$ 1845.00		12	7-10 Days
10	PAIL	Permethrin Tick Repellent Aerosol Can, 12- 6 oz. Cans/Case	\$ 29.00	\$ 290.00	Banner Chem AQ 307-05	EA	3 Days
41	CASE		\$	\$			NB
34	CASE		\$	\$			NB

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
51	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	76	CONT	\$ NO	\$ BID			
53	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	82	PAIL	\$ NO	\$ BID			
54	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	98	PAIL	\$ NO	\$ BID			
	Restroom Cleaners and Supplies	15	PAIL	\$ NO	\$ BID			
55	Mop, Toilet Bowl, SSS or Equal	12	EA	\$ NO	\$ BID			
56	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	710	EA	\$ NO	\$ BID			
57	Bowl Plunger without Metal Clips	102	EA	\$ 3.87	\$ 197.37	BOARDWALK - 09201	EA	1-7 DAYS
✓58	Toilet Bowl Mop Holder	51	EA	\$ 2.19	\$ 111.69	RUBBERMAID - 6310	EA	1-7 DAYS
59	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	17	CASE	\$ NO	\$ BID			
60a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	68	CASE	\$ 8.28	\$ 563.04	TOLCO - 110245/120125	12	1-7 DAYS
✓60b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a	498	EA	\$.33	\$ 164.34	TOLCO - 110245	EA	1-7 DAYS

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
70	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Ambitex N400, Blue Nitrile, or Equal, 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,	58	CASE	\$ 28.92	\$ 1,677.36	SAFE GUARD - NGPPFG	1000	1-7 DAYS
71	100 Gloves/Box, 10 Boxes/Case Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel	10	EA	\$ NO	\$ BID			
72	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	5	EA	\$ NO	\$ BID			
73	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	5	EA	\$ NO	\$ BID			
74	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	5	EA	\$ NO	\$ BID			
75	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	30	CASE	\$ NO	\$ BID			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
84	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	15	CASE	\$ NO	\$ BID			
85	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	12	CASE	\$ NO	\$ BID			
86	Tongo Odor Control Spray, Odor Neutralizer, 32 oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	108	EA	\$ NO	\$ BID			
87	Tongo Mold Control Spray 32 Ounce Bottle with Spray Trigger, Salisbury Labs, or Equal	98	EA	\$ NO	\$ BID			
88	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	20	CASE	\$ NO	\$ BID			
89	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	9	CASE	\$ NO	\$ BID			
90	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol	271	CASE	\$ 31.95	\$ 8,658.45	LYSOL #95524	12/24OZ	1-7 DAYS
91	NO SUBSTITUTIONS Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	139	CASE	\$ 23.14	\$ 3,216.46	BOARDWALK #3734	4/1GAL	1-7 DAYS
92	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	286	PKG	\$ 3.44	\$ 983.84	PLEDGE #644080	25	1-7 DAYS

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
93	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	71	CASE	\$ NO \$ BID	\$ 70.62	NCL LEMON QUAT #0235-29	4/1GAL	1-7 DAYS
95	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	3	CASE	\$ 31.95	\$ 70.62			
96	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	8	CASE	\$ NO	\$ BID			
97	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	17	CASE	\$ NO	\$ BID			
98	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser NO SUBSTITUTIONS	10	CASE	\$ NO	\$ BID			
99	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, EPA REGISTERED, MUST FIT EXISTING SYSTEM #10072900 WITH ALL PARTS	24	CASE	\$ NO	\$ BID			
26		26	CASE	\$ NO	\$ BID			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
100	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	24	CASE	\$ NO \$ BID	\$ BID			
101	Ammonia, 18-1 Quart Bottles/Case	20	CASE	\$ 9.85	\$ 197.00	PURE BRITE #6006333	12/QTS	1-7 DAYS
102	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	84	CASE	\$ 21.44	\$ 1,800.96	BOARDWALK #341A	12/200Z	1-7 DAYS
103	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	38	CASE	\$ 15.90	\$ 604.25	BAB-O, #CCP752088	24/21OZ	1-7 DAYS
104	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$ NO \$ BID	\$ BID			
105	Spray Nine Cleaner, 1 Gallon Container	8	CONT	\$ NO \$ BID	\$ BID			
106	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$ NO \$ BID	\$ BID			
107	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	35	CASE	\$ NO \$ BID	\$ BID			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
141	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	48	CASE	\$ 35.79	\$ 1,717.92	PURELL #9631-24	24/4OZ	1-7 DAYS
142	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$ 3.62	\$ 65.16	PURELL #9022-10	100	1-7 DAYS
143	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	25	CASE	\$ NO	\$ BID			
144	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4-1 Gallon Containers/Case	28	CASE	\$ NO	\$ BID			
145	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	218	CASE	\$ NO	\$ BID			
146	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	19	EA	\$ NO	\$ BID			

Item #

147 June 20, 2018
148 June 20, 2018
149

201800072

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
147	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	31	CASE	\$ 38.61	\$ 1,196.91	PURELL #9652-12	12/8OZ	1-7 DAYS
148	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case,							
149	NO SUBSTITUTIONS Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case,	24	CASE	\$ 50.35	\$ 1,208.40	PURELL #5392-02	2/1200MIL	1-7 DAYS
150	NO SUBSTITUTIONS Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	18	CASE	\$ 63.44	\$ 1,141.92	GOJO #1115-06	6/4LBS	1-7 DAYS
151	Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case	19	CASE	\$ NO	\$ BID			
152	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	7	CASE	\$ NO	\$ BID			
153	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered,	14	CASE	\$ NO	\$ BID			
154	NO SUBSTITUTIONS Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	14	CASE	\$ NO	\$ BID			
155	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	8	CASE	\$ NO	\$ BID			
		4	CASE	\$ NO	\$ BID			

OFFICE PENNY, LLC

Est. Qty.	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
51		Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	\$ <u>W/B</u>	\$			
82	PAIL	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	\$ <u>N/B</u>	\$			
98	PAIL	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	\$	\$			
54		Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	\$	\$			
Restroom Cleaners and Supplies							
55	EA	Mop, Toilet Bowl, SSS or Equal	\$ <u>1.89</u>	\$ <u>22.60</u>	<u>BWK 00170EA</u>	<u>EA</u>	<u>1-7 days</u>
56	EA	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	\$ <u>1.25</u>	\$ <u>887.50</u>	<u>BWK 00140</u>	<u>EA</u>	<u>1-7 days</u>
57	EA	Bowl Plunger without Metal Clips	\$ <u>3.89</u>	\$ <u>390.70</u>	<u>BWK 09201EA</u>	<u>EA</u>	<u>1-7 days</u>
58	EA	Toilet Bowl Mop Holder	\$ <u>2.50</u>	\$ <u>127.50</u>	<u>PCP 031100WE</u>	<u>EA</u>	<u>1-7 days</u>
59	CASE	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	\$ <u>1.99</u>	\$ <u>33.83</u>	<u>NUMM C31</u>	<u>24/CT</u>	<u>1-2 days</u>
60a	CASE	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	\$ <u>5.60</u>	\$ <u>300.80</u>	<u>BWK 03010</u>	<u>3PK</u>	<u>1-2 days</u>
60b	EA	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #60a	\$ <u>0.49</u>	\$ <u>244.02</u>	<u>BWK 58109</u>	<u>EA</u>	<u>1-2 days</u>

OFFICE PENNY, LLC

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
62	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	12	EA	\$ 32.10	\$ 385.20	H052201	EA	1-4 days
63	Rubber Gloves, Size: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	6	EA	\$ 212.46	\$ 235.00	H05-1-25	EA	1-4 days
64	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	12	CASE	\$ N/B	\$			
65	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfl, 8 mil construction, 9.5" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	12	CASE	\$ N/B	\$			
		171	BX	\$ N/B	\$			

OFFICE PENNY, LLC

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
70	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Ambitex N400, Blue Nitrile, or Equal, 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,	58	CASE	\$ <u>N/C</u>	\$			
71	100 Gloves/Box, 10 Boxes/Case Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	5	EA	\$ <u>N/C</u> 119.99	\$599.95	#660301	EA	1-7 DAYS
72	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	5	EA	\$ <u>N/C</u> 19.99	\$99.95	#660501	EA	1-7 DAYS
73	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	5	EA	\$ <u>N/C</u> 17.50	\$87.50	#660401	EA	1-7 DAYS
74	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	30	CASE	\$ <u>15.01</u>	\$450.30	BWK-NVS	12/BX	2 days

OFFICE PENNY, LLC

Delivery
A.R.O.

Pack

Brand/Model #

Total Price

Unit Price

Est. Unit of
Qty. Meas.

Description

The Wave, Urinal Deodorizer,

10 Urinal Screens/Box,

12 Boxes/Case, Fragrances:

Cucumber Melon, Cotton

Blossom and Spiced Apple

Toilet Seat Cover Dispenser,

5BQ-58334, White Plastic, to

Hold Sleeve of 250 Covers/Pack

Toilet Seat Covers, Half Fold

White Paper, 20% Post

Consumer Materials, 100%

Recovered Paper Fiber, Green

Seal Certified, Bay West,

MUST FIT DISPENSER

MEASURING 16"W x 3 1/4"D

x 11 1/2"H, 250 Covers/Pack,

20 Packs/Case

Baby Changing Towels/Liners,

13" x 18" to fit R-5801

Changing Station, Heavy

Weight, Vertical, 500/Case

Brawny Industrial Light Duty

2-Ply Paper Wipers #29221,

8" x 12 1/2", 31.4 lb. Case,

2,960 Wipes/Case

Clorox® Fresh Scent

Disinfecting Wipes,

35 Sheets/Container,

12 Containers/Case

Clorox Outdoor Bleach,

3 - 121 oz. Containers/Case

Clorox® Bleach, or Austin

Brand, 6-1 Gallon

Containers/Case

FRS3WDS600ME

\$ 514.00

\$ 16.40

31 CASE

12/cs 1-7 days

BWKKD100

\$ 99.80

\$ 4.99

20 EA

EA 1-4 days

BWKK5000

\$ 847.00

\$ 38.50

22 CASE

20PK/CT 1-4 days

\$ N/B

7 CASE

GPC29221

\$ 747.50

\$ 74.75

10 CASE

20PK/CT 1-4 days

CLO01593CT

\$ 7,210.72

\$ 29.92

241 CASE

12/ct 1-7 days

CLO0900CT

\$ 264.24

\$ 14.68

18 CASE

3/ct 1-7 days

KIK Bleach

\$ 3,115.18

\$ 11.89

262 CASE

6/ct 1-7 days

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 201800172

OFFICE PENNY, LLC

Est. Unit of

Delivery

A.R.O.

Pack

Brand/Model #

Total Price

Unit Price

Qty. Meas.

Description

71	CASE	\$ N/B	\$				
3	CASE	\$ N/B	\$				
8	CASE	\$ 65.00	\$ 520.00	# 0282	DZ	1-7 days	
17	CASE	\$ 82.00	\$ 1,394	# 0110	DZ	1-7 days	
10	CASE	\$ 35.00	\$ 350.00	# 1010	DZ	1-7 days	
24	CASE	\$ 100.40	\$ 2,597.76	117-04B	4/1 gallon	7 days	
26	CASE	\$ N/B	\$				

Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303
NO SUBSTITUTIONS
 Lemonex Urinal Disinfectant/Cleaner
 Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal
 Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case
 Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case
 Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case
 Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, 4-1 Gallon Containers/Case, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser
NO SUBSTITUTIONS
 Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, EPA REGISTERED, MUST FIT EXISTING SYSTEM
#10072900 WITH ALL PARTS

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018060712

OFFICE PENNY, LLC

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018000712

Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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	24	CASE	\$ N/B	\$			
Ammonia, 18-1 Quart Bottles/Case	20	CASE	\$ N/B	\$			
SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	84	CASE	\$ N/B	\$			
Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	38	CASE	\$ 24.00	\$ 912.00	QPC14278CT	8/ct	7 Days
Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$ 35.04	\$ 70.02	60J970112	12/PK	1-4 Days
Spray Nine Cleaner, 1 Gallon Container	8	CONT	\$ 11.66	\$ 93.28	ITW208014	EA	7 days
Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$ N/B	\$			
Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	35	CASE	\$ N/B	\$			

✓ 104

OFFICE PENNY, LLC

Delivery
A.R.O.

Introduced on: _____
 Adopted on: June 20, 2018
 Official Resolution: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
136	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	86	EA	\$ 13.99	\$ 1,203.14	RCP295773	EA	3-5 days
137	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs. Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	21	EA	\$ N/B	\$			
138	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	15	EA	\$ 46.00	\$ 900.00	26800D	EA	1-2 days
139	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	12	EA	\$	\$			
140	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	4	CASE	\$ 90.00	\$ 360.00	#0762	EA	1-7 days
24		24	CASE	\$	\$			

SECTION IV - HAND SOAPS AND SANITIZERS

Est. Unit of Qty. Meas. Unit Price Total Price Brand/Model # Pack

Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack
Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	31	CASE	\$ 43.10	\$ 1,336.10	G01905212CT	12/CT
Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case						1-4 Days
NO SUBSTITUTIONS	24	CASE	\$ N/A	\$		
Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case						
NO SUBSTITUTIONS	18	CASE	\$ N/A	\$		
Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	19	CASE	\$ 89.00	\$ 1,691.00	#0951	4/CT
Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case	7	CASE	\$ 92.90	\$ 650.30	#091224	4-1
Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	14	CASE	\$	\$		1-7 DAYS
Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Case. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered,	14	CASE	\$	\$		
NO SUBSTITUTIONS	8	CASE	\$ N/A	\$		
Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	4	CASE	\$ 21.90	\$ 87.60	CDC3320001140	12/CT
Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case						1-4 Days

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution #: 2018000712

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OFFICE PENNY, LLC

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Office Resolution#: 2018006712

Est. Qty.	Unit of Meas.	Description	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
6	CASE	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	\$ 110.00	\$ 660.00	#092520 + D4000	6/cs	1-7 DAYS
14	CASE	Zep Reach #092520, 4-1 Gallon Containers without dispenser, NO SUBSTITUTIONS	\$ 85.90	\$ 1,202.90	#092520	4-1	1-7 DAYS
10	CASE	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	\$	\$			
5	CASE	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, or Equal	\$ 130.00	\$ 650.	ZEP ACCLAIM + D4000	5/cs	1-7 DAYS
5	CASE	Zep D4000 Soap Dispenser #600101 for 1 Gallon Containers	\$ 69.20	\$ 346.00	#600101	1/c	1-7 DAYS
SECTION V - OFFICE CLEANERS							
100	EA	Lambswol Duster with Plastic Handle, 26"L	\$ 6.00	\$ 600.00	BWKL26	EA	2 Days
110	EA	Lambswol Duster with Plastic Handle, 35"L, Extends to 48"	\$ 8.00	\$ 880.00	BWKL3850	EA	2 Days
58	CASE	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	\$ 10/B	\$			
37	CASE	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	\$ 10/B	\$			

OFFICE PENNY, LLC

Est. Unit of Qty. Meas.

Unit Price Total Price Brand/Model # Pack

Description

153	BX	\$ N/B	\$		
Wiping Rags, New (not reclaimed), 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID					
76	BX	\$ N/B	\$		
Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID					
255	BX	\$ N/B	\$		
Wiping Rags, New (not reclaimed), 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID					
195	BX	\$ N/B	\$		
Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID					
4	BX	\$ N/B	\$		
Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID					
2	BX	\$ N/B	\$		
Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID					
24	CASE	\$ 66.00	\$ 1,584	#895601	450/cs 1-7 DAYS
Zep Ultra Disposable Wipes #895601, 450 Wipes/Case					
232	CASE	\$ 64.10	\$ 14,871.20	60J 6298	4/ct 1-7 Days
GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Case					
15	CASE	\$ 16.80	\$ 252.00	NUMM 55650	4/PK 1-7 days
Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case					

Introduced on: June 20, 2018
 Adopted by: June 28, 2018
 Office Resolution #: 201806712

OFFICE PENNY, LLC

Delivery
A.R.O.

Description

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
69	CASE	\$ 6.40	\$ 441.60	MMN96CC	10/pk	1-4 days
10	CASE	\$ 51.00	\$ 510.00	#0144	12/box	1-7 DAYS
14	CASE	\$ 74.20	\$ 1,038.80	#0143	12/box	1-7 DAYS
26	CASE	\$ 70.00	\$ 1,820.00	110022	50 kcs	7-10 days
12	EA	\$ N/A	\$			
24	CASE	\$ N/A	\$			
10	CASE	\$ 32.10	\$ 321.00	EFP-PL9731-6	6/ct	1-7 Days
3	CASE	\$ 61.99	\$ 185.97	COR-RS-100	12/ct	7-10 days
3	CASE	\$ 70.00	\$ 210.00	ELB619291	6/ct	7-10 Days

Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case
 Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case
 Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case
 WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towellettes, 50/case
 CLR Stainless Steel Cleaner
 Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case
 Furniture Polish Made with Olive Oil, 100% Natural, Earth Friendly Products #PL9731, or Equal 12-32 oz. Containers/Case, **MUST BE MADE FROM 100% NATURAL INGREDIENTS WITH OLIVE OIL**
 Rug Spot Remover with Sprayer, 12 Quarts/Case
 Endust Professional, No Wax Formula, Unsented, 15oz Aerosol Cans, 6 Cans Per Case

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Introduced on: 7 June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

W.W. GRAINGER, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
7	24" Push Broom with 5' Wooden/Stainless Steel screw in handle for multi-floor use, Libman or Equal Push Broom, 24"	17	EA	\$	\$			
✓ 10	(NO HANDLE), for multi-floor use, Libman or Equal Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	46	EA	\$ 8.05	\$			
10	Corn Broom, #6 with Handle, Heavy Duty	32	EA	\$ 8.05	\$ 257.60	TOUGH GUY #514 #12-78 (2 ITEMS 3A324 3A326)	EA	1 DAY
11	Blue Hawk 14" Upright Corn Broom, Natural Fibers Will Sweep Both Wet and Dry Debris, Indoor or Outdoors, Sturdy Wire Wound Construction, Professional Grade 1-1/8 in. Diameter, Wood Handle, Wire Band for Durability	12	DOZ	\$	\$			
✓ 12	Broom with 54"L Steel Handle, Polypropylene Bristles	24	DOZ	\$	\$			
13	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	7	EA	\$ 10.00	\$ 70.00	53UJ71 QUICKIE #599	EA	1 DAY
14	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	151	DOZ	\$	\$			
82		EA	\$	\$				

W.W. GRAINGER, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
33	Strainer for RC6194ST2 Rubbermaid, Gray, MUST HAVE NO METAL ON STRAINER	10	EA	\$	\$			
	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	12	EA	\$	\$			
35	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	40	EA	\$	\$			
36	"Wet Floor" Sign, 37" Max- Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	78	EA	\$	\$			
37	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #37	8	EA	\$	\$			
38	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	14	EA	\$ 11.69	\$ 163.66	ERNDH RUBBERMAID FRANCISCO CA	EA	1-DA1
39	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	48	EA	\$	\$			
40	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	22	BX	\$	\$			
41	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	72	BX	\$	\$			

W.W. GRAINGER, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
42	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	22	CASE	\$	\$			
44	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	72	CASE	\$ 30.5 ⁰⁰	\$ 2,196.00	3M #4100	5/case	1 DAY
45	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	25	EA	\$	\$			
46	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	20	CASE	\$	\$			
47	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	15	CASE	\$	\$			
48	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	10	CASE	\$ 208.00	\$ 2,080.00	3M #16H	1 case	1 DAY
49	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	39	CASE	\$	\$			
50	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED , Simplify Chemicals, or Equal	34	CASE	\$	\$			
	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	364	BAG	\$	\$			

W.W. GRAINGER, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
84	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	15	CASE	\$	\$			
85	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	12	CASE	\$	\$			
86	Tongo Odor Control Spray, Odor Neutralizer, 32 oz. Bottle with Spray Trigger, Salisbury Labs, or Equal	108	EA	\$ 7.11	\$ 767.88	ZEP Perf. # 201651	EA	1-DAY
87	Tongo Mold Control Spray 32 Ounce Bottle with Spray Trigger, Salisbury Labs, or Equal	98	EA	\$ 6.61	\$ 647.78	MOLD REMOV-4FG516T	EA	1-DAY
88	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	20	CASE	\$	\$			
89	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	9	CASE	\$	\$			
90	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol	271	CASE	\$	\$			
91	NO SUBSTITUTIONS Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	139	CASE	\$	\$			
92	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	286	PKG	\$	\$			

W.W. GRAINGER, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
124	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$	\$			
125	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
126	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$			
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
127	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scales System	238	EA	\$	\$			
128	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scales System	152	EA	\$ 17. ⁵⁰	\$ 2,720. ⁰⁰		EA	1-DAY
129	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scales System	148	EA	\$ 20. ⁴¹	\$ 3,103. ⁵⁰		EA	
130	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	11	EA	\$	\$			
131	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$	\$			
132	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$	\$			
133	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	164	EA	\$	\$			

Introduced on: June 28, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
134	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	86	EA	\$	\$			
135	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$	\$			
136	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	21	EA	\$	\$			
137	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	15	EA	\$	\$			
✓138	Ash/Trash Container with Weather Shield, Brown, 31lbs., Uni-Koat Powder Coated Finish, Dimensions: 10" sq. x 24" H, Heavy Duty Steel Construction, Class A Fire Rating, Rubbermaid R41WU, or Equal	12	EA	\$ 224.73	\$ 2,696.76	ENHRZ RUBBERMAID R41WU	EA	1-DAY
SECTION IV - HAND SOAPS AND SANITIZERS								
139	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	4	CASE	\$	\$			
140	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	24	CASE	\$	\$			

W.W. GRAINGER, INC.

WWW.GORRINGER.INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
141	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	48	CASE	\$	\$			
142	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	18	BX	\$	\$			
143	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	25	CASE	\$ 125.20	\$ 3,132.50	43NT24 ZEP 084923	4/PACK	1-DAY
144	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE , 4-1 Gallon Containers/Case	28	CASE	\$	\$			
145	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	218	CASE	\$	\$			
146	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	19	EA	\$	\$			

W.W. GRAINGER, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS								
183	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$ 18.45	\$ 221.40	DUNALON #40504H	EA	2-DAYS
184	Peroxy HDOX Multi Purpose, Germicidal, Verucial and Gucigical Cleaner and Deodorizer, 4 Gals/Case	25	CASE	\$	\$	214K23		
185	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	24	EA	\$ 3.87	\$ 92.88	GRAINGER HE12GN-38	EA	
186	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case	145	CASE	\$	\$			
187	NO SUBSTITUTIONS Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	9	EA	\$ 17.55	\$ 157.95	SAN JAMAR CH150BGR	EA	2-DAYS
188	Cups, Hot, NON-STYROFOAM , 8 oz., 1,000/Case, 20 Sleeves/Case	205	CASE	\$	\$			
189	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	13	CASE	\$	\$			
190	Work Gloves, Westchester #WCMHV0500 H-Visz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	19	CASE	\$	\$			
191	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	25	BX	\$	\$			

W.W. GRAINGER, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
192	Work Gloves, Split Leather Palm, 4 1/2" Elasticized Gauntlet Cuff, Sizes: Small, Medium, Large, X-Large, 1 Dozen Pair/Pkg., 6 Dozen Pair/Case Gloves, Mechanix Wear #WPL654 or Equal, Mechanic's Style/General Purpose Glove, Glove - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXL Large, Color: Black or Red	12	CASE	\$	\$			
193	Work Gloves, Memphis Deerskin Leather, Top Grain Palm, Side Split Back Grade, Sizes: Med, Large, X-Large, XXL Large, #GLV405, or Equal Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	15	PR	\$ 9.99	\$ 149.85	CONDOR #H137	PR	2-DAYS
194	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	14	PR	\$ 23.52	\$ 329.28	CONDOR #D1651	PR	2-DAYS
195	Zep Big Orange-E degreaser #0485, 55 gal drum	16	CASE	\$	\$			
196	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	12	CASE	\$	\$			
197	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	14	DRUM	\$	\$			
198	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	9	CASE	\$	\$			
199	Permethrin Tick Repellent Aerosol Can, 12- 6 oz. Cans/Case	10	PAIL	\$	\$			
200		41	CASE	\$	\$			
201		34	CASE	\$	\$			

W.W. GRAINGER, INC.

Page 47 of 47

Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
65	CASE	\$ 48.48/12	\$ 3,151.20	36WG4H7 COTTEL HG-70280	12/case	2-DAYS
132 / 108	BX	\$ 1.95/4	\$ 386.10	36WG40 HOT SHOT # HG-2040W	4/BX	
52	CASE	\$	\$			

202 Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 oz. Cans/Case, **NO SUBSTITUTIONS**
 203 Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal
 204 Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho or Equal

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

Introduced by: 202
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 23 of 47

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
17	24" Push Broom with 5' Wooden/Stainless Steel screw in handle for multi-floor use, Libman or Equal	17	EA	\$	\$			N/A
46	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	46	EA	\$ 8.75	\$ 402.50	Rubbermaid FG9B100		luk
32	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	32	EA	\$	\$			N/A
12	Corn Broom, #6 with Handle, Heavy Duty	12	DOZ	\$	\$			↓
11	Blue Hawk 14" Upright Corn Broom, Natural Fibers Will Sweep Both Wet and Dry							
	Debris, Indoor or Outdoors, Sturdy Wire Wound Construction, Professional Grade 1-1/8 in. Diameter, Wood Handle, Wire Band for Durability	24	DOZ	\$	\$			N/A
12	Broom with 54"L Steel Handle, Polypropylene Bristles	7	EA	\$	\$			↓
13	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	151	DOZ	\$ 66.60	\$ 10,056.60	Rubbermaid FG638500	10	luk
14	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	82	EA	\$ 2.32	\$ 190.24			luk

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6374, or Equal

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 24 of 47

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
15	Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck MUST HAVE MINIMUM 9.5" WIDE CLEANING PATH	11	EA	\$				<u>2/2</u>
16	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	30	CASE	\$ <u>40.68</u> (a)	\$ <u>1220.40</u>			
17	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 16 BROOM HEAD)	391	EA	\$				<u>2/2</u>
18	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	14	CASE	\$				<u>2/2</u>
Mops and Handles								
19	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	108	DOZ	\$				<u>2/2</u>
20	Mop Head, 16 oz., Rayon	4	DOZ	\$				
21	Mop Head, 24 oz., Rayon	254	DOZ	\$				
22	Mop Head, 32 oz., Rayon	51	DOZ	\$				
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	60	EA	\$				
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid #H146, NO SUBSTITUTIONS	246	EA	\$ <u>6.87</u>	\$ <u>1690.02</u>			

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
25	Swiffer Sweeper Starter kit, 10" Mop Head, Easy Grip Cloth Grippers, Swivel Head, Wet and Dry, 3 Kits Per Carton	4	CTN	\$	\$			N/Q
26	Swiffer 82856 Refill Cloths for 10 inch Mop Head, 28 Cloths Per Box, Open Window Fresh Scent, 6 Boxes Per Carton	5	CTN	\$	\$			
27	Swiffer Duster Starter Kit, 6" Handle, 6 Dusters Per Kit, 6 Kits Per Carton	6	CTN	\$	\$			
28	Swiffer Duster Refill, Dust Lock Fiber, Light Blue 40 Dusters Per Carton	12	CTN	\$	\$			
Floor Products and Related Supplies								
29	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	56	EA	\$	\$			
30	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, NO METAL PARTS , Bob Barker #335-39YW or Equal	90	EA	\$	\$			
31	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal ✓	28	EA	\$ 2.32	\$ 64.96	Rubbermaid FG2963		luk
32	15 qt. Pail/10 oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H Rubbermaid #RC6194STL or Impact Brand MUST NOT HAVE METAL ON STRAINER	34	EA	\$	\$			N/Q

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 27 of 47

Introduced on: ~~June 20, 2018~~
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
42	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	22	CASE	\$ 21.88	\$ 481.36	3M 4100-White-17	5 box	lwk
44	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	72	CASE	\$ 22.90	\$ 1648.80	3M 4100-20	5 box	lwk
45	Compressed Air Sprayer, Plastic, 2 Gallon Capacity *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS,	25	EA	\$	\$			N/A
46	6-2 Liter Bottles/Case *3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS,	20	CASE	\$	\$			
47	6-2 Liter Bottles/Case *3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS,	15	CASE	\$	\$			
48	6-2 Liter Bottles/Case Hydroxipro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	10	CASE	\$	\$			
49	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	39	CASE	\$	\$			
50	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	364	BAG	\$	\$			

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 38 of 47

#	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
124	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$				N/A
125	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$				
126	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$				
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
127	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scales System	238	EA	\$				
128	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scales System	152	EA	\$				
129	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scales System	148	EA	\$				
130	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	11	EA	\$ 16.53	\$ 181.83			16K
131	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$ 10.18	\$ 712.60			
132	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$ 24.12	\$ 675.36			
133	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	164	EA	\$ 3.35	\$ 549.40			

Introduced on: June 20, 2018
 Adopted on: June 20, 2018
 Official Resolution#: 2018000712



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

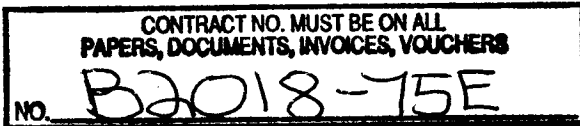
Agenda: Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF COUNTY ROUTE 539 FROM THE GARDEN STATE PARKWAY TO STATE HIGHWAY ROUTE 72, LITTLE EGG HARBOR, STAFFORD, AND BARNEGAT TOWNSHIPS to A. E. Stone, Inc., the lowest qualified bidder, in the amount of \$2,595,000.00. (B2018-75E)

Official Resolution#	2018000713						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	I-4						
CAF #							
Purchase Req. #	B2018-75E						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓			✓	✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board



RESOLUTION

June 20, 2018

WHEREAS, on May 30, 2018, pursuant to legal advertisements therefor, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF COUNTY ROUTE 539 FROM THE GARDEN STATE PARKWAY TO STATE HIGHWAY ROUTE 72, LITTLE EGG HARBOR, STAFFORD, AND BARNEGAT TOWNSHIPS, State of New Jersey; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
A. E. Stone, Inc. 1435 Doughty Road Egg Harbor Twp., NJ 08234 (609) 641-2781	Arawak Paving Co., Inc. 7503 Weymouth Road Hammonton, NJ 08037 (609) 561-4100
Earle Asphalt Company PO Box 556 Farmingdale, NJ 07727 (732) 308-1113	C.J. Hesse, Inc. PO Box 207 Belford, NJ 07718 (732) 291-8100
DeFino Contracting Company 28 Industrial Drive Cliffwood Beach, NJ 07735 (732) 566-4255	

; 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, A. E. STONE, INC., be accepted for the RECONSTRUCTION AND RESURFACING OF COUNTY ROUTE 539 FROM THE GARDEN STATE PARKWAY TO STATE HIGHWAY ROUTE 72, LITTLE EGG HARBOR, STAFFORD, AND BARNEGAT TOWNSHIPS, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with A. E. STONE, INC. accepting their bid in the total amount of \$2,595,000.00, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **ninety (90)** calendar days.

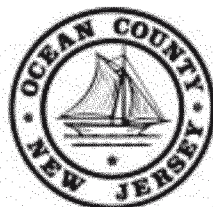
2. The Department of Finance has certified that funds are available in Account No. 304-185-C806 in the amount of \$2,570,000.00 and Account No. 409-185-C613 in the amount of \$25,000.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. **Award of this project is contingent upon the N.J.D.O.T Commissioner's approval.**

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-75E.

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 Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing a Professional Services Agreement with Karen Bright-Papeo, Contract No. PP2018-95, for the Traumatic Loss Coalitions for Youth Programs, in the amount of \$15,047.00.

Official Resolution#	2018000739						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	m-1						
CAF #							
Purchase Req. #	PP2018-95						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

JUNE 20, 2018

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

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

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

WHEREAS, the Ocean County Department of Human Services and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to **Karen Bright-Papeo**, 38 Roberta Drive Howell, New Jersey 07731, to provide such services, on an as needed basis for Fiscal Year July 1, 2018 thru June 30, 2019, as requested by the Ocean County Department of Human Services, as more specifically set forth in those Agreements; and

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

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

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **Karen Bright-Papeo**, 38 Roberta Drive Howell, New Jersey 07731, for the provision Traumatic Loss Coalition Coordinator Services for Ocean County residents in need and Ocean County educational and child care institutions and support agencies as more specifically set forth in that Agreement.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$15,047.00, per grant receipt and term, shall be appropriated from the designated account, upon receipt of purchase order.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

Karen Bright-Papeo
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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08754-2191
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Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing an Agreement with SHI International to provide InfoBlox Trinzic Server Appliances, in an amount not to exceed \$94,075.00.

Official Resolution#	2018000740						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	m-2						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, there exists a need to replace the current outdated and (End-of-Life) Network IP Addressing Servers; and

WHEREAS, the Ocean County Office of Information Technology has determined a need to purchase of InfoBlox TrinziC Server Appliances which will provide network addresses and security to Ocean County network; and

WHEREAS, InfoBlox TrinziC Server Appliances will replace the outdated system and meets the needs of the Office of Information Technology; and

WHEREAS, this is awarded in compliance with the NJ State Contract M-0003; and

WHEREAS, the County is desirous of entering into an agreement with SHI International, Sub. Contract No. 89851 to provide InfoBlox TrinziC Server Appliances, as set forth in their proposal dated May 22, 2018; and

WHEREAS, sufficient funds are available and shall be encumbered under the following account number 016-085-6042 in the total amount not to exceed \$94,075.00

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract M-0003 Sub Contract No. 89851.
2. The Freeholder-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.

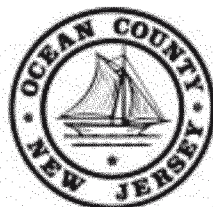
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.

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

Ocean County Comptroller;

Ocean County Department of Technology;

SHI International;



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Deputy Director John C. Bartlett, Jr.
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Joseph H. Vicari

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

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing a One (1) Year Extension of Time to Vital Communications Inc. 7/1/2018 through 6/30/2019 for Contract CP2017-102.

Official Resolution#	2018000741						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	m-3						
CAF #							
Purchase Req. #	CP2017-102						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, a current contract exists with Vital Communications Inc. for **Vital MODIV on-line Service & Maintenance on PAMIS and CAM4 System, Host Integration Services to Vital and Tax Report Printing Services** which was awarded on July 19, 2017 and assigned contract number CP2017-102; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the contract for one (1) additional year by mutual agreement between the County and Vital Communications Inc.; and

WHEREAS, the Office of Information Technology is requesting approval to extend the current contract for the additional one (1) year as mentioned above and the Vital Communications Inc. have agreed to such terms in writing; and

WHEREAS, funds in the amount of \$63,818.00 will be appropriated in the account 016-085-4046; and

WHEREAS, funds in the amount of \$7,650.00 will be appropriated in the account 016-085-5669; and

WHEREAS, funds in the amount of \$68,145.60 will be appropriated in the account 207-130-0071; and

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

1. The Freeholder-Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with Vital Communications Inc., 900 South Broad Street, Trenton NJ 08611
2. A notice of this action shall be published once as required by law.
3. The Contract number must be placed on all documents pertaining to this Agreement.

4. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.

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

Ocean County Comptroller;

Ocean County Office of Information Technology;

Ocean County Department of Taxation;

The County Auditor;

Vital Communications Inc.;



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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Deputy Director John C. Bartlett, Jr.
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101 Hooper Ave
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing a Purchase Order under Contract PP2017-109 to T&M Associates for Professional Engineering Services to reconstruct the Plumsted Garage Wash Pad in an amount not to exceed \$41,900.00.

Official Resolution#	2018000742						
Meeting Date	06/20/2018						
Introduced Date	06/20/2018						
Adopted Date	06/20/2018						
Agenda Item	m-4						
CAF #							
Purchase Req. #	PP2017-109						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, there is a need to reconstruct the Plumsted Garage Wash Pad in order to comply with the State and Federal water regulations; and

WHEREAS, Engineering services are required for the design, permitting and oversight of the project; and

WHEREAS, the Consultant Selection Review Committee recommended firms to be qualified to provide Professional Engineering Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County: and

WHEREAS, the Ocean County Board of Chosen Freeholders acknowledged that the firms are qualified and eligible to perform Professional Engineering Services for Various Projects in Ocean County by resolution dated September 6, 2017 referred to as contract number PP2017-109; and

WHEREAS, the County of Ocean has received a proposal from one of the eligible firms and the qualified bidder is T & M Associates, Middletown, New Jersey; and

WHEREAS, the bidder submitted a proposal for Engineering services in the lump sum fee of \$41,900.00; 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.

WHEREAS, the services to be rendered by these contracts shall be by purchase order only and shall be approved as to funds available by the Department of Finance.

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

1. It authorizes the expenditure for engineering services to T & M Associates not to exceed \$41,900.00 from the Ocean County Special Projects Account Number 2018-016-010-5679.
2. Certified copies of this Resolution shall be made available to County Administrator, County Road Supervisor, County Finance Director, County Auditor, County Counsel, T & M Associates.



Ocean County Board of Chosen Freeholders

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Board Meeting Agenda

Date: June 20, 2018 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

Agenda: Authorizing a Purchase Order under Contract PP2018-87 to Advanced Infrastructure Design, Inc., for Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract No. 2017D at Various Locations, in an amount not to exceed \$11,440.00.

Official Resolution#		2018000743					
Meeting Date		06/20/2018					
Introduced Date		06/20/2018					
Adopted Date		06/20/2018					
Agenda Item		m-5					
CAF #							
Purchase Req. #		PP2018-87					
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Little	✓				✓		
Bartlett, Jr.	✓				✓		
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 CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Betty Varil

Clerk Of The Board

RESOLUTION

June 20, 2018

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D at Various Locations; and

WHEREAS, the Board considers it necessary and desirable to engage a Material Sampling, Inspection and Testing Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on April 18, 2018, and referred to as contract number PP2018-87; and; and

WHEREAS, Advanced Infrastructure Design, Inc. is qualified to provide the required Material Sampling, Inspection and Testing Services in accordance with their proposal at a not to exceed cost of \$11,440.00; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$11,440.00 to Advanced Infrastructure Design, Inc. for Material Sampling, Inspection and Testing Services from Capital Budget Account Number 301-185-C707-6600; 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 Advanced Infrastructure Design, Inc.