



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

Director John C. Bartlett, Jr.
Deputy Director Gerry P. Little
Freeholder John P. Kelly
Freeholder James F. Lacey
Freeholder Joseph H. Vicari

101 Hooper Ave
Toms River, New Jersey
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Board Meeting Agenda

Date: April 15, 2015 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. Call to Order
- B. Roll Call
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. The Pledge of Allegiance and Prayer
- E. PRESENTATION
 - 1. To the Winners of the Ocean County Fire Prevention & Protection Association Poster Contest.
- F. PROCLAMATION
 - 1. Proclaiming the week of April 12-18, 2015 as "National Library Week" in Ocean County.
- G. RESOLUTION - PUBLIC HEARING
 - 1. Public Hearing on the 2015 Ocean County Budget and Capital Plan.
 - 2. Accepting the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 1606, Lot 2.02, Berkeley Township, in an amount not to exceed \$17,000.00.

3. Accepting the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 92, Lot 12, Barnegat Township, in an amount not to exceed \$55,000.00.

H. ORDINANCE - PUBLIC HEARING

1. ORDINANCE #2015-2 - An Ordinance appropriating the sum of \$33,064.43 from the Reserve for State Aid Interest Account for the cost of the Reconstruction and Resurfacing of Various Roads, all located in the County of Ocean, State of New Jersey.
2. ORDINANCE #2015-3 - An Ordinance authorizing the Acquisition of Title, Rights-of-Way and/or Easements of certain parcels of land (or parts thereof) for Road, Bridge and/or Drainage System Improvements along County Roads, all in the County of Ocean, State of New Jersey, and appropriating \$2,000,000.00 therefor and authorizing the issuance of \$1,900,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
3. ORDINANCE #2015-4 - An Ordinance authorizing the Installation of New and Upgraded Traffic Control Devices at various locations, all in the County of Ocean, State of New Jersey, and appropriating \$1,000,000.00 therefor and authorizing the issuance of \$950,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
4. ORDINANCE #2015-5 - An Ordinance authorizing the Reconstruction and Resurfacing of Various Roads, all located in the County of Ocean, State of New Jersey, and appropriating \$5,191,300.00 therefor and authorizing the issuance of \$5,191,300.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
5. ORDINANCE #2015-6 - An Ordinance authorizing the Replacement of Jackson Mills Culvert No. 1511-042, Jackson Township; Cranberry Cannons Culvert No. 1523-016, Plumsted Township; and Miller Road Culvert, Lakewood Township; all in the County of Ocean, State of New Jersey, and appropriating \$2,100,000.00 therefor and authorizing the issuance of \$1,970,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

I. Authorizing Payment of Bills in Bill Committee Report No. 8.

J. Authorizing Engineering Payments to Contractors as listed below.

1. GREEN CONSTRUCTION, INC. - Improvements to Garden State Parkway Interchange 91, Brick Township - Partial Estimate #4, \$576,417.25.
2. LUCAS CONSTRUCTION GROUP, INC. - Ocean County College Infrastructure Improvements, Phase III, Toms River Township No. II - Partial Estimate #8, \$27,014.02.
3. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014B - Partial Estimate #3, \$306,803.21.
4. C.J. HESSE, INC. - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014D - Partial Estimate #3, \$16,408.14.

5. J.C. CONTRACTING, INC. - Construction of Traffic Signal Upgrades, Contract 2013B, Various Locations - Change Order #2 - E-\$4,339.00, R-\$80,014.26.

K. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Honoring Howard Asay as he retires from 44 years of dedicated service to Ocean County/ Information Technology Department.
3. Honoring Michael DeRosa as he retires from 38 years of dedicated service to the Ocean County Information Technology Department.
4. Honoring the New Jersey State League of Municipalities as they celebrate their 100th Anniversary.
5. Honoring William G. Dressel, Jr. as he retires from 41 years of dedicated service as the Executive Director of the New Jersey League of Municipalities.
6. Authorizing the execution of a Grant Application for the State Criminal Alien Assistance Grant FY15.
7. Authorizing the execution of a Grant Application for the Child Restraint Grant Program FY16.
8. Authorizing the execution of a Grant Application for the Stop Violence Against Women Act Grant FY15, in the amount of \$43,169.00.
9. Authorizing the execution of a Grant Application for the State Health Insurance Program FY15.
10. Authorizing the execution of a Grant Application for the 2015 Recreation Trails Program Grant.
11. Authorizing the execution of Shared Services Agreements/Interdepartmental Agreements with participating municipalities and departments for the Child Restraint Program Grant FY14.
12. Authorizing the execution of a Collective Bargaining Agreement with the Office and Professional Employees International Union Local #32 representing White Collar Employees, for the period 4/1/2014 through 3/31/2017.
13. Authorizing the execution of a Collective Bargaining Agreement with the New Jersey State Policeman's Benevolent Association Local #379A representing Sheriff's Superior Officers for the period 4/1/2013 through 3/31/2016.
14. Authorizing the execution of Deferred Loan Agreements under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.
15. Authorizing the execution of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the Planning Director.
16. Authorizing the execution of a Deferred Loan Modification Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.

17. Authorizing the use of Competitive Contracting Procedures by the Department of Management & Budget for an Energy Savings Improvement Plan.
18. Rejecting the Sole Response to the RFP for Substance Abuse - Mental Health Coordinator/Counselor, it will be resolicited with revised specifications.
19. Extending Contract B2013-35 with Classic Cruisers, Inc. for Route 37 Bus Service for a third year.
20. Extending the terms of B2015-30, Stationery and Office Supplies with Office Basics, Inc. to County Cooperative Contract Purchasing System Participants.
21. Amending an Agreement adopted 3/18/2015 to change the amount of reimbursement to the Toms River Board of Fire Commissioners District #1 by the NJ DOT for the Opticom Equipment damaged along Route 35 and Route 37 during Superstorm Sandy.

L. MOTIONS

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
2. Approving the Distribution of Requests for Proposals and/or Requests for Qualifications for: 1) Leased Vehicles for use by the Ocean County Prosecutor's Office 2) Construction Management and Inspection Services for County Route 539 Safety Improvements, Little Egg Harbor Township, Lacey Township and Manchester Township
3. Approving the Minutes of the Pre-Board Meeting of 2/11/2015.
4. Approving the Minutes of the Board Meeting of 3/4/2015.
5. Approving the Plans and Specifications and authorizing the County Engineer to advertise for the receipt of bids for the Replacement of Barnegat Bridge No. 1533001, Barnegat Township.
6. Amending the acquisition of Right-of-Way and/or Easement(s) by gift, purchase, exchange or condemnation for the purpose of Intersection Reconstruction and Signalization at Prospect Street (C.R.#10) and Williams Street, Lakewood Township (two parcels).
7. Approving the OC Master Payroll paid on 4/8/2015 for the payroll period of 3/12/2015 through 3/25/2015 and for the payroll period of 3/26/2015 through 4/8/2015, in the amount of \$4,951,129.83.

M. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing a Revision to a Traffic Signal at C.R. #14 (Church Road) and C.R. #16 (Old Freehold Road), Toms River Township.
2. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and C.R. #14 (Kettle Creek Road-Church Road), Toms River Township.
3. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and TJ Maxx and Target Shopping Centers, Toms River Township.

4. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and South Shore Drive, Toms River Township.
5. Authorizing a Revision to a Traffic Signal at C.R. #11 (Hooper Avenue) and C.R. #28 (Silver Bay Road) and Polhemus Road, Toms River Township.
6. Authorizing the Establishment of a No Passing Zone along C.R. #31 (New Central Avenue), Jackson and Lakewood Townships.

N. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of PHARMACY SERVICES to Pharmcare USA of Edison, Inc., the sole qualified bidder.
2. Awarding a Contract for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE DEPARTMENT NO. III to Advance Scale Co., Inc., the lowest qualified bidder.
3. Awarding a Contract for the furnishing and delivery of PAINT MANAGEMENT PROGRAM to Radiac Research, Corp., the lowest qualified bidder.
4. Awarding Contracts for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES to Carolina Textiles; Acme Supply Co., LTD; General Linen & Paper Supply; Charm-Tex; JML Medical; Bob Barker Company, Inc.; and Paradise Pillow, Inc., the lowest qualified bidders.
5. Awarding Contracts for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. II to Craft Oil Corp. D/B/A Petrochoice and Prime Lube, Inc., the lowest qualified bidders.
6. Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to Calico Industries, Inc.; South Jersey Paper Products; Jersey Paper Plus; Vincent Foti T/A General Linen & Paper; Simplify Chemical Solutions, Inc.; Interline Brands, Inc./Amsan; Joseph Gartland, Inc.; Scoles Floorshine Industries; MB and Companies DBA Cross Country; The Olympic Glove & Safety Co., Inc.; Spruce Industries; Pyramid School Products; JML Medical; Office Basics; GLS, Inc. T/A Van Sant Equipment; Bob Barker Company; Cooper Electric Supply Co.; Conserv Flag Company and Brant Mohawk Enterprises, the lowest qualified bidders.
Recommendation is made to reject Items No. 5, 11, 52, 58, 83, 93, 109, 134 and 175. Recommendation is made to not award Items No. 12, 26, 60 and 61. Items No. 12, 26, 60 and 61 were not awarded as they are no longer needed. Rejected Items No. 5, 11, 52, 58, 83, 93, 109 and 134 will be rebid with revised specifications. Item No. 175 was rejected as unresponsive and will be rebid.

O. CHANGE ORDERS

1. Authorizing Change Order #3 to Apex Enterprises of Union, Inc. for the Ocean County Fire and First Aid Training Center Classroom Addition, a decrease in the amount of \$7,472.00.

P. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Matthew C. Cole, Waste Management Recycle America, Lakewood as an Industry Member of the SOLID WASTE ADVISORY COUNCIL to fill the unexpired term of Joseph Raymond, term to expire 12/31/2015.

Q. RECEIVED ITEMS

R. RESOLUTIONS FROM GOVERNING BODIES

1. Sussex County supporting steps by NJ Officials to protect and support Federal Military Bases located in the State of New Jersey.
2. Cape May County supporting S-27745 and A-4215 to increase the Shore Protection Fund.
3. Mercer County supporting steps by NJ Officials to protect and support Federal Military Bases located in the State of New Jersey.
4. OC Board of Health authorizing a Shared Services Agreement with the Berkeley Emergency Response Team and the Township of Berkeley for the provision of HAZMAT response.
5. OC Board of Health concerning the OC FY2016 Solid Waste Control Program Plan.

S. MINUTES AND MEETING NOTICES

1. OC Mental Health Board Meeting Minutes of 1/12/2015 and 2/9/2015.
2. Office for Individuals with Disabilities Meeting Minutes of 11/6/2014.
3. Human Services Advisory Council Meeting Minutes of 9/25/2014 and 10/23/2014.
4. OC Planning Board Meeting Minutes of 3/18/2015.
5. OC Utilities Authority Meeting Minutes of Reorganization Meeting of 2/2/2015 and regular meeting of 2/26/2015.
6. OC Board of Health Meeting Minutes of 3/18/2015.

T. REPORTS

1. OC Treasurer's Report for the period ending February 2015.
2. OC 2015-2020 Capital Improvement Program.

U. CORRESPONDENCE

1. Lavallette Mayor Walter G. LaCicero to NJ Board of Public Utilities concerning support for the NJNG proposed Southern Reliability Link.

2. Plumsted Township Ordinance No. 2015-03 vacating any and all of the Right, Title and Interest of the Township of Plumsted in a portion of Success Road (Block 43, Lots 46, 60 and 66).
3. Senator Menendez in reply to Freeholder Vicari's letter concerning U.S.-Cuba relations.
4. NJ American Water Company Notice of Public Hearing on rate increase.
5. Atlantic City Electric Company Notice of Rescheduled Public Hearing on rate increases.
6. State Department of Community Affairs Notice of Public Hearing to analyze and discuss the impediments to Fair Housing Choice as they relate to the FY 2015-2019 Consolidated Plan.
7. Collective Bargaining Contract between the OC Prosecutor and the OC Prosecutor's Office Clerical Association representing Prosecutor Clerical Employees from 4/1/2014 through 3/31/2017.
8. State Board of Public Utilities concerning NJ American Water Company rate increases.

V. FREEHOLDER COMMENTS

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

X. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
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**No Associated
Documents**

**No Associated
Documents**

Office of the Freeholder Director

Proclamation

April 13, 2015

WHEREAS, libraries create potential and possibilities within their communities, campuses and schools; and

WHEREAS, libraries level the playing field for all who seek information and access to technologies; and

WHEREAS, libraries continuously grow and evolve in how they provide for the needs of every member of their communities; and

WHEREAS, libraries and library staff open up a world of possibilities through innovative STEAM programing, Makerspaces, job-seeking resources and the power of reading; and

WHEREAS, library staff is trained, tech-savvy professionals, providing technology training and access to downloadable content like e-books; and

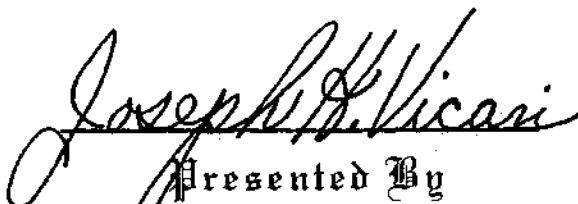
WHEREAS, libraries support democracy and effect social change through their commitment to provide equitable access to information for all library users regardless of race, ethnicity, creed, ability, sexual orientation, gender identity or socio-economic status; and

WHEREAS, this week, libraries and library workers and supporters across America are celebrating National Library Week.

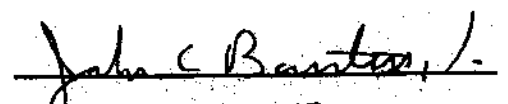
NOW, THEREFORE, I, JOHN C. BARTLETT, JR., DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby proclaim the week of April 12-18, 2015 as:

NATIONAL LIBRARY WEEK

in Ocean County; and encourage all residents to visit the Ocean County Library this week to take advantage of the wonderful library resources available at your library.


Presented By
Freeholder Joseph H. Vicari




Freeholder Director
John C. Bartlett, Jr.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

April 15, 2015

WHEREAS, the voters of Ocean County authorized the Ocean County Natural Lands Trust Fund to provide funds for the acquisition and preservation of natural lands, open spaces and farmland; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee was established by the Board of Chosen Freeholders to review nominations to the program and forward recommendations for acquisition to the Board of Chosen Freeholders; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 1606, Lot 2.02 totaling approximately 1.35 acres located on Harbor Inn Road in Berkeley Township; and

WHEREAS, the property is adjacent to existing County owned land maintain by the Parks Department; and

WHEREAS, a professional appraisal has been completed to establish the fair market value of the property; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined the property's attributes are consistent with the Ocean County Open Space Plan and Recreation Inventory; and

WHEREAS, the County of Ocean would acquire the property for an amount not to exceed \$17,000; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on April 15, 2015 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 1606, Lot 2.02 totaling 1.35 acres located on Harbor Inn Road in Berkeley Township.
2. It authorizes the expenditure not to exceed \$17,000 in acquisition funds from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along the County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.

RESOLUTION: *April 15, 2015*

4. The Township of Berkeley will be required to support the acquisition of the property prior to closing.
5. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Berkeley; and the landowner(s).

RESOLUTION

April 15, 2015

WHEREAS, the voters of Ocean County authorized the Ocean County Natural Lands Trust Fund to provide funds for the acquisition and preservation of natural lands, open spaces and farmland; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee was established by the Board of Chosen Freeholders to review nominations to the program and forward recommendations for acquisition to the Board of Chosen Freeholders; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 92, Lot 12 totaling approximately 2 acres located on Catherine Street in Barnegat Township; and

WHEREAS, the property is adjacent to the 3.3-acre Schmidt property acquired in 2011 and within close proximity to Cloverdale Farm County Park; and

WHEREAS, a professional appraisal has been completed to establish the fair market value of the property; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined the property's attributes are consistent with the Ocean County Open Space Plan and Recreation Inventory; and

WHEREAS, the County of Ocean would acquire the property for an amount not to exceed \$55,000; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on April 15, 2015 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 92, Lot 12 totaling 2 acres located on Catherine Street in Barnegat Township.
2. It authorizes the expenditure not to exceed \$55,000 in acquisition funds from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along the County roads bordering the property as determined by the County Engineer.
3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. The Township of Barnegat will be required to support the acquisition of the property prior to closing.

RESOLUTION: *April 15, 2015*

5. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Barnegat; and the landowner(s).

**No Associated
Documents**

ORDINANCE #2015-2

AN ORDINANCE APPROPRIATING THE SUM OF \$33,064.43 FROM THE RESERVE FOR STATE AID INTEREST ACCOUNT FOR THE COST OF THE RECONSTRUCTION AND RESURFACING OF VARIOUS ROADS, ALL 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 the reconstruction and resurfacing of various roads, 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: \$33,064.43 is hereby appropriated from the Reserve for State Aid Interest Account for the cost of the reconstruction and resurfacing of various roads, 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 ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2015, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2015-3

AN ORDINANCE AUTHORIZING THE ACQUISITION OF TITLE, RIGHTS-OF-WAY AND/OR EASEMENTS OF CERTAIN PARCELS OF LAND (OR PARTS THEREOF) FOR ROAD, BRIDGE AND/OR DRAINAGE SYSTEM IMPROVEMENTS ALONG COUNTY ROADS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,900,000 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, the acquisition of title, rights-of-way and/or easements of certain parcels of land (or parts thereof) for road, bridge and/or drainage system improvements along County roads, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including 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 title, rights-of-way and/or easements of certain parcels of land (or parts thereof) for road, bridge and/or drainage system improvements along County roads			
TOTALS	\$2,000,000	\$100,000	\$1,900,000

SECTION 3. There is hereby appropriated the sum of \$2,000,000, including the sum of \$100,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$1,900,000 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 \$1,900,000. 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 \$2,000,000.

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 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 \$1,900,000 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 ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2015, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2015-4

AN ORDINANCE AUTHORIZING THE INSTALLATION OF NEW AND UPGRADED TRAFFIC CONTROL DEVICES AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$950,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including 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>
Installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey			
TOTALS	\$1,000,000	\$ 50,000	\$950,000

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

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$950,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$950,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond

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

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$200,000.

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 ten (10) years.

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

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

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

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

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

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

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

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2015, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2015-5

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND RESURFACING OF VARIOUS ROADS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$5,191,300 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,191,300 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: the reconstruction of Route 526 (Apple Street to Route 549), Brook Road intersection, Lakewood Township; the reconstruction of Route 526 (Apple Street to Route 549), Ridge Avenue/Joe Parker Road intersection, Lakewood Township; the replacement of Jackson Mills Culvert No. 1511-042, Jackson Township; and the reconstruction and resurfacing of certain County roads, in accordance with plans and specifications on file in the Ocean County Engineering Department, including 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:

IMPROVEMENT OR PURPOSE	ESTIMATED COST AND APPROPRIATION	GRANTS IN AID AND OTHER FUNDS	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED
Recon. Rt. 526 (Apple St. to Rt. 549) Brook Rd. Intersection, Lakewood Twp.;			
Recon. Rt. 526 (Apple St. to Rt. 549) Ridge Ave./Joe Parker Rd. Intersection, Lakewood Twp.;			
Replace Jackson Mills Culvert # 1511-042, Jackson Twp.;			
Recon. & Resurf. of certain County roads			
TOTALS	\$5,191,300	\$5,191,300	\$5,191,300

SECTION 3. There is hereby appropriated the sum of \$5,191,300, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required as this bond ordinance involves projects funded by State grants and other similar programs, within the meaning of N.J.S.A. 40A:2-11(c).

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$5,191,300 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 \$5,191,300. 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 additional 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 \$5,191,300.

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 benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is twenty (20) 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 \$5,191,300 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 ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2015, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2015-6

AN ORDINANCE AUTHORIZING THE REPLACEMENT OF JACKSON MILLS CULVERT NO. 1511-042, JACKSON TOWNSHIP; CRANBERRY CANNERS CULVERT NO. 1523-016, PLUMSTED TOWNSHIP; AND MILLER ROAD CULVERT, LAKEWOOD TOWNSHIP; ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$2,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,970,000 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, the replacement of Jackson Mills Culvert No. 1511-042, Jackson Township; the replacement of Cranberry Canners Culvert No. 1523-16, Plumsted Township; and the replacement of Miller Road Culvert, Lakewood Township; all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including 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>
Replace Jackson Mills Culvert No. 1511-042, Jackson Twp.; Cranberry Canners Culvert No. 1523-016, Plumsted Twp.; Miller Rd. Culvert, Lakewood Twp.			
<u>TOTALS</u>	\$2,100,000	\$130,000	\$1,970,000

SECTION 3. There is hereby appropriated the sum of \$2,100,000, including the sum of \$130,000 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 \$1,970,000 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 \$1,970,000. 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 \$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:

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 benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is thirty (30) 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 \$1,970,000 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 ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on April 15, 2015, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

BETTY VASIL, Clerk
Board of Chosen Freeholders

JOHN C. SAHRADNIK
County Counsel

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 8

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 04/15/15.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$8,884,104.59
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

FREEHOLDER LACEY

APPROVED

FREEHOLDER KELLY

FREEHOLDER DIRECTOR BARTLETT

FREEHOLDER VICARI

ORDERED PAID

FREEHOLDER LITTLE

BETTY VASIL
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

APRIL 15, 2015

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR BE AND IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #8 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 67 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$8,884,104.59 WHICH BILLS ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

R E S O L U T I O N

April 15, 2015

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated September 3, 2014 with the Contractor, Green Construction, Inc. for work and services in relation to the Improvements to Garden State Parkway Interchange 91, Brick 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 Partial Estimate No. 4 dated April 15, 2015 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$2,381,214.88
Less 2% of Total:	\$47,624.30

Subtotal:	\$2,333,590.58
Less Partial Estimate #1:	\$648,463.84
Less Partial Estimate #2:	\$616,345.69
Less Partial Estimate #3:	\$492,363.80
Total Partial Payments Made to Date:	\$1,757,173.33
AMOUNT NOW DUE CONTRACTOR:	\$576,417.25

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 Five hundred seventy six thousand four hundred seventeen and 25/100 dollars (\$576,417.25) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 15, 2015

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated May 21, 2014 with the Contractor, Lucas Construction Group, Inc. for work and services in relation to the Ocean County College Infrastructure Improvements, Phase III, Toms River Township, No. II, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 8 dated April 15, 2015 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. 8 shows:

Total Cost of Construction:	\$3,276,194.48
Less 2% of Total:	\$65,523.89

Subtotal:	\$3,210,670.59
Less Partial Estimate #1:	\$874,693.11
Less Partial Estimate #2:	\$823,309.86
Less Partial Estimate #3:	\$423,615.39
Less Partial Estimate #4:	\$349,444.45
Less Partial Estimate #5:	\$381,068.49
Less Partial Estimate #6:	\$258,919.13
Less Partial Estimate #7:	\$ 72,606.14
Total Partial Payments Made to Date:	\$3,183,656.57
AMOUNT NOW DUE CONTRACTOR:	\$27,014.02

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 Twenty seven thousand fourteen and 02/100 dollars (\$27,014.02) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 15, 2015

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated August 20, 2014 with the Contractor, Earle Asphalt Company, for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014B, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated April 15, 2015 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$2,696,863.41
Less 2% of Total:	\$53,937.27

Subtotal:	\$2,642,926.14
Less Partial Estimate #1:	\$1,110,629.26
Less Partial Estimate #2:	\$1,225,493.67
Total Partial Payments Made to Date:	\$2,336,122.93

AMOUNT NOW DUE CONTRACTOR:	\$306,803.21
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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 Three hundred six thousand eight hundred three and 21/100 dollars (\$306,803.21) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 15, 2015

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated September 3, 2014 with the Contractor, C.J. Hesse, Inc. for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014D, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated April 15, 2015 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$428,323.86
Less 2% of Total:	\$8,566.48

Subtotal:	\$419,757.38
Less Partial Estimate #1:	\$268,896.80
Less Partial Estimate #2:	\$134,452.44
Total Partial Payments Made to Date:	\$403,349.24
AMOUNT NOW DUE CONTRACTOR:	\$16,408.14

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 Sixteen thousand four hundred eight and 14/100 dollars (\$16,408.14) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

April 15, 2015

WHEREAS, Contract No. B2013-143E was entered into on December 18, 2013 with J.C. Contracting, Inc., Contractor, for work and services in relation to the Construction of Traffic Signal Upgrades, Contract 2013B, Various Locations, 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

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 J.C. Contracting, Inc. as follows: Extra Work Order in the amount of \$4,339.00 and Reduction Order in the amount of \$80,014.26 in connection with the project known as Construction of Traffic Signal Upgrades, Contract 2013B, Various Locations, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with J.C. Contracting, Inc., 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 J.C. Contracting, Inc.

**No Associated
Documents**

**No Associated
Documents**



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

April 15, 2015

WHEREAS, HOWARD ASAY chose a career path in public service which began at Ocean County College in 1971 and has spanned more than four decades of unprecedented growth and change in the Information Technology field; and

WHEREAS, on May 7, 1984, HOWARD ASAY became the Director of the then named, Ocean County Data Processing Department, the position from which he is now retiring; and

WHEREAS, over the years, HOWARD ASAY played an integral part in guiding the County's Information Technology setup, deployment and service to modernize all distribution points throughout the County departments for computer and phone connectivity. This allowed a user's phone and PC to be transferred to any location; and

WHEREAS, HOWARD ASAY was instrumental in creating and increasing speed and connectivity between the Northern and Southern Ocean County offices, working with vendors to provide expanded computer services to remote office locations. This played a big part in providing services to the Ocean County Parks system and outlying locations; and

WHEREAS, as the Chairman of the Computer Technology User Committee, HOWARD ASAY met regularly with the County Administrator, Department Heads and group committees to provide the budgeting, equipment and services necessary to upgrade and modernize the technology needs throughout the County; and

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

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby recognizes and extends deepest appreciation and thanks to HOWARD ASAY for his dedication and efforts in helping to make Ocean County the respected, technologically advanced County that it is today. Thanks to his service, Ocean County is better prepared to face the challenges of the future. The Board offers best wishes for good health and happiness as he retires from many years of service to Ocean County government.

Attest:

Betty Vasil
Clerk of the Board



John C. Bartlett, Jr., Freeholder Director

Gerry P. Little, Deputy Director

John P. Kelly, Freeholder

James F. Lacey, Freeholder

Joseph M. Vicari, Freeholder



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

April 15, 2015

WHEREAS, **MICHAEL DEROSA**, chose a career path in public service which began at Ocean County College in 1973 and has spanned more than four decades of unprecedented growth and change in the Information Technology field; and

WHEREAS, as **MIKE DEROSA** moved up the professional ladder of County government, from Programmer Trainee to Programmer Analyst in 1977 to Systems Analyst in 1979 to Assistant Director of Information Technology in 1982, the position from which he is now retiring, he brought to each position a renewed sense of purpose and energy to serving the people of Ocean County; and

WHEREAS, from 1979 to 1995, **MIKE DEROSA'S** responsibilities were in the setup, deployment, service and care of the hardware and network areas in the County's various departments; and

WHEREAS, **MIKE DEROSA** was responsible for the setup of the IBM Token Ring Network for interconnecting the County's downtown buildings and the IT Data Center, going from the initial 7 computer terminals to currently over 1800 PC's and laptops; and

WHEREAS, **MIKE DEROSA** was also instrumental in the setup of the County's first email system on the County's first server through to the setup of the current Lotus Notes Email System, with the County growing from a few users to over 1500 active email users. He also implemented the HelpDesk and the Inventory Application; and

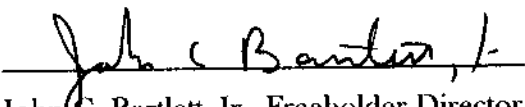
WHEREAS, a career which has been characterized by competence, diligence and loyalty, will now be exchanged for a well-deserved retirement.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby recognizes and extends deepest appreciation and thanks to **MICHAEL DEROSA** for his dedication and efforts in helping to make Ocean County the respected, technologically advanced County that it is today. Thanks to his service, Ocean County is better prepared to face the challenges of the future. The Board offers best wishes for good health and happiness as he retires from many years of service to Ocean County government.

Attest:

Betty Vasil
Clerk of the Board





John C. Bartlett, Jr., Freeholder Director

Gerry P. Little, Deputy Director

John P. Kelly, Freeholder

James F. Lacey, Freeholder


Joseph H. Vicari, Freeholder



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

April 15, 2015

WHEREAS, in the early 1900's, various New Jersey Municipal leaders researched and noted the accomplishments by municipalities in other states that were joined in a common cause. The results of this research convinced several New Jersey Mayors that such an alliance in the Garden State was a must; and

WHEREAS, the ground work was laid at a meeting in Trenton in February, 1915 and a bill was subsequently introduced and passed by the Legislature which "authorized municipalities in this State to join or to form and join an organization of municipalities for joint municipal action upon questions affecting the general welfare of such municipalities." The bill was signed into law that April as Chapter 163, Laws of 1915; and

WHEREAS, fifty-one charter member municipalities adopted a League Constitution and elected Mayor Frederick W. Donnelly, then Mayor of Trenton as the fledgling group's first President; and

WHEREAS, from these early meetings emerged a spirit of cooperation, coupled with a dedication to good government, which enabled the League to grow literally ten-fold over the next century; and

WHEREAS, the League's original membership roster listed 51 municipalities and today, stands at 565 municipalities. Thirty-five communities were represented at the first League Conference which convened in 1916, while currently some 20,000 people regularly attend the League Conference.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby honors the **NEW JERSEY LEAGUE OF MUNICIPALITIES** as they celebrate their **100th Anniversary**; and further extends best wishes for 100 more years of service to the municipalities of New Jersey.

Attest:

Betty Vasil
Clerk of the Board



John C. Bartlett, Jr., Freeholder Director

Gerry P. Little, Deputy Director

John P. Kelly, Freeholder

James F. Lacey, Freeholder

Joseph H. Vicari, Freeholder



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

April 15, 2015

WHEREAS, for 41 years, Garden State municipal officials have been able to depend on the good advice and impassioned advocacy of the New Jersey League of Municipalities' Executive Director, **WILLIAM DRESSEL, JR.**; and

WHEREAS, **BILL DRESSEL** joined the League's staff in 1974, just as the New Jersey Legislature was beginning to open the Committee hearing process to facilitate public comment, spurring him to establish a local government presence in the State House; and

WHEREAS, in 1995, **BILL DRESSEL** took on increasingly more responsible duties in the League's administration, which led to his being named the Executive Director that same year; and

WHEREAS, **BILL DRESSEL** has guided the League through several expansions and today, the League's Annual Conference is the largest gathering of local officials in the nation with their three-day Conference featuring over 100 seminars covering virtually every aspect of local concern; and

WHEREAS, **BILL DRESSEL'S** commitment and diligence has earned him several awards over the years including the *Sarah P. Fiske Award* from Preservation New Jersey, Inc., the *John G. Stutz Award* recognizing over 25 years of League service, and the *Rutgers Award* for Public Service to New Jersey for Excellence in promoting and supporting municipal government.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby recognizes and extends its deepest appreciation and heartfelt thanks to **WILLIAM DRESSEL, JR.** for his dedication and efforts in helping to make the New Jersey League of Municipalities the respected, well-received organization that it is today as a result of his enduring contributions; and further offers best wishes for good health and happiness in his retirement.

Attest:

Betty Vasil
Clerk of the Board



John C. Bartlett, Jr., Freeholder Director

Gerry P. Little, Deputy Director

John P. Kelly, Freeholder

James F. Lacey, Freeholder

Joseph H. Vicari, Freeholder

RESOLUTION

April 15, 2015

WHEREAS, the Warden has received notice from the Bureau of Justice Assistance, (BJA) of the renewal of Federal funding for the grant entitled Fiscal Year 2015 State Criminal Alien Assistance Program Funds (SCAAP); and

WHEREAS, the purpose of this program is to implement Section 241(i) of the Immigration and Nationality Act to provide assistance to States and local governments that are incurring costs due to the incarceration of undocumented criminal aliens.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the County of Ocean is authorized and directed to execute the above said grant application on behalf of the County Warden and accepts the terms and conditions specified in the application.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Department of Corrections and the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

RESOLUTION

April 15, 2015

WHEREAS, the Sheriff of the County of Ocean received notification from the State of New Jersey, Office of Attorney General, Division of Law and Public Safety, Division of Highway Traffic Safety of it's eligibility to receive funding for the Child Restraint Grant Program FY2016; and,

WHEREAS, the purpose of the award is to continue to fund the Child Restraint Grant Program through the Ocean County Sheriffs Office (October 1, 2015 - September 30, 2016), for the purpose of training, educating, and inspecting child restraints.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Freeholder Director and Clerk of the Board are hereby authorized and directed to accept the terms and conditions specified in the notification in connection with this grant award.

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

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

RESOLUTION

April 15, 2015

WHEREAS, the Prosecutor's Office of Ocean County has received notice from the New Jersey Division of Criminal Justice, Department of Law and Public Safety, of the availability of funds for the STOP Violence Against Women Act (VAWA) Formula Grant Program for fiscal year 2015; and

WHEREAS, the Prosecutor's Office of Ocean County wishes to apply for funding for a project under the STOP Violence Against Women Act (VAWA) Formula Grant Program; and

WHEREAS, the Office of Victim Witness Advocacy of the Ocean County Prosecutor's Office is cognizant of this funding availability and is eligible to receive funding for maintaining and expanding the programs and services which address the needs of domestic violence crime victims in Ocean County; and

WHEREAS, the County of Ocean will provide additional funds as a local match; and

WHEREAS, these funds shall be allocated for the purpose of maintaining and expanding program services which address the needs of domestic violence crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of May 21, 2015 through May 20, 2016 in the amounts of:

VAWA Federal Award	\$32,377
County of Ocean 25% required local match	\$10,792
Total grant project	\$43,169

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Ocean County Prosecutor's Office of Victim Witness Advocacy for the purpose described in the application; and

WHEREAS, as a matter of public policy the Ocean County Prosecutor's Office of Victim Witness Advocacy wishes to participate to the fullest extent possible with the Department of Law and Public Safety; and

WHEREAS, the Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.

WHEREAS, the Division of Criminal Justice shall initiate allocations to each applicant as authorized.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the grant application for the STOP Violence Against Women Act (VAWA) Formula Grant Program.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the New Jersey Division of Criminal Justice.

RESOLUTION

April 15, 2015

WHEREAS, the State of New Jersey, Department of Human Services, Division of Aging Services provides the opportunity for the County of Ocean to apply for and receive funding for the Fiscal year, April 1, 2015 to March 31, 2016, to carry out and develop an accessible, responsive, comprehensive system of services for the elderly of Ocean County; and,

WHEREAS, the County of Ocean wishes to apply for the 2015 State Health Insurance Program (SHIP).

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to execute the 2015 State Health Insurance Program to the N.J. Department of Human Services Division of Aging Services.

BE IT FURTHER RESOLVED, that the funding for FY 2015 State Health Insurance Program is \$36,000.00.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, N. J. Department of Human Services, Division of Aging Services, Department of Finance and the Director of the Office of Senior Services.

RESOLUTION

April 15, 2015

WHEREAS, the Ocean County Department of Parks and Recreation has received notice from the New Jersey Department of Environmental Protection, Office of Natural and Historic Resources regarding the 2015 Recreational Trails Program Grant; and

WHEREAS, the New Jersey Trails Program was established in 1974 to provide for outdoor recreation and an appreciation for the outdoor, natural and remote areas of New Jersey; and

WHEREAS, the purpose of the recreation trails program grant is to provide for the development, maintenance and restoration of trails and trail related facilities; and

WHEREAS, the County is desirous of applying for the 2015 Recreational Trails Program Grant for the purpose of developing, a multi-use ADA accessible recreational trail in Ocean County Park, Lakewood; and

WHEREAS, the request for funds from the 2015 Recreational Trails Grant shall be in the amount of \$24,000.00 with an in-kind match of \$6,250.00 including staff time, volunteer labor and materials.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to apply for the above said grant on behalf of the Ocean County Department of Parks and Recreation.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Department of Parks and Recreation, and the New Jersey Department of Environmental Protection Office of Natural and Historic Resources.

RESOLUTION

April 15, 2015

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for Nationally Certified Child Passenger Safety Technicians (herein referred to as CPS Technicians) for the purpose of inspecting and installing child restraints for the Child Restraint Program Grant run by the Office of the Ocean County Sheriff; and

WHEREAS, CPS Technicians are available through the municipalities within the County of Ocean; and

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

WHEREAS, funds for these services are available within the 2015 Budget under the appropriation entitled Child Restraint Program Grant for services provided October 1, 2014 through September 30, 2015.

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

1. That the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the Shared Services Agreements / Interdepartmental Agreements for the Child Restraint Program Grant.
2. Participating Municipalities and Agencies of Ocean County will enter into a Shared Services Agreements / Interdepartmental Agreements as outlined in the Child Restraint Program Grant.

3. A copy of said Shared Services Agreements / Interdepartmental Agreements will be kept on file within the Office of the Clerk of the Board.
4. The Municipalities and Agencies of Ocean County participating in the grant program are listed on Annex A attached to this Resolution.

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

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

Annex A

Shared Service / Interdepartmental Agreements

Child Restraint Program Grant Participating Agencies:

Lakewood Township

Ocean County Prosecutor's Office

RESOLUTION

April 15, 2015

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute a collective bargaining agreement covering the period April 1, 2014 through March 31, 2017, between the Ocean County Board of Chosen Freeholders and the Office and Professional Employees International Union Local #32 representing White Collar Employees.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator, Director of Employee Relations, Finance Department and the appropriate union officials.

RESOLUTION

April 15, 2015

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute a collective bargaining agreement, among the Ocean County Board of Chosen Freeholders, the Ocean County Sheriff and the New Jersey State Policeman's Benevolent Association Local #379A representing Sheriff's Superior Officers, which sets forth terms and conditions of employment for the period April 1, 2013 through March 31, 2016.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator, Director of Employee Relations, Director of Consumer Affairs, Finance Department and the appropriate union officials.

RESOLUTION

April 15, 2015

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

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

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

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

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

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

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

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

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

Brumbaugh, Joan	\$11,630.00
Goodheart, John	\$15,025.00

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

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

PAGE 2

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

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

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

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being **C2015-77**.

RESOLUTION

April 15, 2015

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

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

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

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

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

WHEREAS, the maximum amount of any deferred loan for moderate and substantial rehabilitation through the Ocean County **HOME** Housing Rehabilitation Program shall not exceed **\$50,000.00** per dwelling unit; and

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute a ten-year (10) Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Haino, Chester E. and Denise M.

\$22,200.00

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

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

PAGE 2

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

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

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

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being C2015-78.

RESOLUTION

April 15, 2015

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Robert and Margaret Banta**, whose principal address is **9 Monaco Court, Berkeley, New Jersey 08757**, and under the Ocean County **HOME** Housing Rehabilitation Program for the purpose of correcting health and safety violations and the construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Chosen Freeholders previously executed the Deferred Loan Agreement, Mortgage and Mortgage Notes on **February 2, 2015**; and

WHEREAS, due to unforeseen circumstances, namely to correct additional code and safety violations in the dwelling, it is necessary to exceed the program cap; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$1,645.00** to equal total loan of **\$21,390.00**; and

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

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 authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Chosen Freeholders.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2015-54.

RESOLUTION

April 15, 2015

WHEREAS, the Local Public Contracts Law of the State of New Jersey has a competitive contracting procedure to be utilized for the procurement of specialized services by various County Departments; and

WHEREAS, N.J.S.A. 40A:11-4.3 of the New Jersey Local Public Contracts Law requires the Board of Chosen Freeholders to adopt a resolution authorizing the use of competitive contracting procedures by the County Departments in question;

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

1. The Department of Management and Budget is hereby authorized to procure the services set forth below in accordance with competitive contracting procedures more specifically set forth in N.J.S.A. 40A:11-4.1 et seq.: Energy Savings Improvement Plan
2. Certified copies of this resolution shall be made available to:
Director, Ocean County Management and Budget
Ocean County Comptroller
County Counsel

RESOLUTION

April 15, 2015

WHEREAS, on November 26, 2014, pursuant to legal advertisements therefore, sealed proposals were received for a SUBSTANCE ABUSE – MENTAL HEALTH COORDINATOR/COUNSELOR for the County of Ocean; and

WHEREAS, at the advertisement time, responses were received from the following agencies:

Name and Address of Agency

Cell Staff, llc
1715 N Westshore Blvd, Suite 410
Tampa, FL 33607
(855) 561-1715

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all proposals received be rejected. It will be re-solicited with revised specifications.

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

1. Upon recommendation of the County Director of Purchasing, all proposals received for a Substance Abuse – Mental Health Coordinator/Counselor for the County of Ocean, be and the same are hereby rejected.

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

RESOLUTION

April 15, 2015

WHEREAS, a current contract exists for the bid titled **ROUTE 37 BUS SERVICE** which was awarded on May 1, 2013 and assigned contract number B2013-35.

WHEREAS, the contract terms included an award period of two (2) years and the County reserved the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor for a third year at a Total Operating Cost of \$617,733.00.

WHEREAS, the Department of Transportation is requesting approval to extend the current contract for the additional one (1) year as mentioned above and the Contractor has agreed to such terms in writing.

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 an extended contract with Classic Cruisers, Inc. accepting their request for the continued furnishing and delivery of Route 37 Bus Service for the County of Ocean for the extended contract period of May 1, 2015 to April 30, 2016 under the same terms and conditions.
2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Department of Transportation, and Classic Cruisers, Inc., the successful bidder.

Classic Tours

Hudson City Plaza • 2150 Route 70 • Manchester, NJ 08759 • 732-657-1144



14 February, 2015

Mr. Dave Fitzgerald
County of Ocean Board of Chosen Freeholders
Ocean Ride
P.O. Box 2191
Toms River, NJ 08754-2191

Dear Dave:

Please be advised that Classic Cruisers, Inc. ("Classic Tours") would like to continue operation of the Ocean Ride Toms River Connection route for a third year, in accordance with our signed contract for the 2013-2014 service.

It has been a pleasure working with you and your staff, and we look forward to continuing this relationship into 2016 and (hopefully) beyond. Thank you.

Yours truly,

Mark R. Waterhouse
President

RESOLUTION

April 15, 2015

WHEREAS, on March 4, 2015 a resolution was adopted which awarded contract B2015-30 for **STATIONERY AND OFFICE SUPPLIES** for the County of Ocean; and

WHEREAS, it has been recommended to this Board that an Amendment to the resolution is necessary as a successful bidder, Office Basics, Inc. wishes to extend contract prices to "County Cooperative Contract Purchasing System Participants";

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 amend the Resolution for **STATIONERY AND OFFICE SUPPLIES** for the County of Ocean.
2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, All County Departments and Office Basics, Inc., the successful bidder.



OFFICE BASICS^{INC.}

Savings. Delivered.

22 Creek Circle
Boothwyn, PA 19061
800-541-5855
610-471-1100

Reference: County of Ocean 2015 Bid
Friday, March 20, 2015

County of Ocean
101 Hooper Ave.
Toms River, New Jersey 08753

To Whom It May Concern,

Office Basics would like to extend the 2015 Stationary and Office Supplies contract to all Ocean County Cooperative Contract System Participants.

We here at Office Basics Inc. would like to take this opportunity to thank you for your business and look forward to a bright future.

Sincerely,

Raymond Kendall
rkendall@officebasics.com
Corporate Secretary

RESOLUTION

April 15, 2015

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Agreement between the County of Ocean and the Toms River Board of Fire Commissioners District #1 for reimbursement from the New Jersey Department of Transportation for the Opticom equipment damaged along Route 35 and Route 37 during Superstorm Sandy, dated March 18, 2015, is hereby amended to change 80% reimbursement to 100% reimbursement from FHWA, and the full \$40,962.60 is to be forwarded to the Toms River Board of Fire Commissioners District #1 ("Board").

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, the County Comptroller and the Toms River Board of Fire Commissioners District #1.

**No Associated
Documents**

**No Associated
Documents**

MOTION
April 15, 2015

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

Leased Vehicles for use by the Ocean County Prosecutor's Office

Construction Management and Inspection Services for County Route 539 Safety Improvements, Little Egg Harbor Township, Lacey Township and Manchester Township

RECEIVED

2015 MAR 30 P 3:00

Freeholder Vicari stated that the Pump Out Boat Program started 18 years ago with a primary purpose to keep the Barnegat Bay as clean as possible. The County now has six pump out boats that run from Memorial Day weekend through the first week in October. A boat can be reached by using VHF Radio Channel 9 or calling the number listed on the website. The Freeholder noted that there is no charge to use the pump out boat. Freeholder Vicari advised that this program is a partnership with the County providing \$20,000 per boat to cover costs and the OCUA. The Freeholder stated that the captains of the pump out boats are the eyes and the ears of the Bay. They were very helpful after Superstorm Sandy. The captains also provide assistance to people

using the Bay. Freeholder Vicari thanked Tony Agliata and David McKeon for their work with the program and their work with the captains using the waterway. Mr. Agliata was in attendance and noted that the operational agreements are listed for the Board agenda of February 18, 2015. Director Bartlett stated that this is a commitment to Barnegat Bay which is ongoing.

Mr. Scarantino reviewed the items listed on the attached Engineering Department agenda which included the recommended award for the construction of Clean Water Barnegat Bay Watershed Project Manufactured Treatment Devices in Pine Beach Borough, Beachwood Borough and South Toms River. Mr. Scarantino stated that construction will begin in April. Director Bartlett noted that all five on the south side of the Toms River. There were no questions or comments, and all items will be listed on the agenda for the February 18, 2015 Board meeting.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of February 18, 2015. There were no questions or comments.

Director Bartlett expressed the Board's sorrow in the passing of Sam Christopher. Each of the Board members worked with Mr. Christopher over the years. Director Bartlett stated that he sent a statement to the media stating that "Sam Christopher was the patriarch of Ocean County journalists." The Director noted that Mr. Christopher's daughter Lisa works in the County Parks Department and he has expressed condolences to her and all of his family.

Director Bartlett asked the Board members for comments.

Freeholder Vicari expressed concerns regarding seniors and difficulties with reading prescription labels. The County applied for and received a grant to purchase magnifying glasses for seniors to use to read the instructions on medicines. This was paid with Medicare funds and the magnifying glasses are being given out to seniors at various events throughout the County. Freeholder Vicari stated other difficulties for seniors that need to be addressed by the companies manufacturing the prescriptions include packaging for the prescriptions with better labels. The Freeholder also noted that seniors have to be vigilant with medicines, checking expiration dates, which is one year, and discarding of them properly. Director Bartlett advised that the County has stopped promotional items; however, this has been paid for with federal dollars and the magnifying glasses are helpful and useful for our seniors.

There were no additional comments.

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

On a motion by Freeholder Kelly, seconded by Freeholder Vicari, the meeting moved to Closed Session at 4:20 PM for personnel discussion, appointments,

Members of the Board of Chosen Freeholders

February 12, 2015

Summary of the Pre-Board meeting of February 11, 2015

Page 3

reappointments, property acquisition and possible litigation. The motion was unanimously carried.

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

February 11, 2015

For Board Meeting of:

February 18, 2015

RECOMMEND AWARD

1. Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Various Townships
Contractor: Marbro, Inc., West End, NJ
Amount: \$901,117.00

MISCELLANEOUS

1. Resolution authorizing the execution of the Annual Accomplishment Report for the NJDEP, Division of Parks and Forestry, to maintain Ocean County's approved status of the Community Forestry Management Plan.
2. Amend Motion to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the Reconstruction of Route 526, County Line Road, Apple Street to Alamitos Drive, Lakewood Township (122 Parcels).

**No Associated
Documents**

MOTION

April 15, 2015

On motion duly made, seconded and carried, the plans and specifications for the **Replacement of Barnegat Bridge No. 1533001, Barnegat Township** were approved and the proper officers of the Board were authorized and directed to advertise.

AMENDED

MOTION

April 15, 2015

A Motion adopted by the Board of Chosen Freeholders on April 1, 2015 is hereby amended to change the property owner name on Parcel 1 as follows:

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of intersection reconstruction and signalization at Prospect Street (C.R. #10) and Williams Street, Township of Lakewood.

from;

Parcel 1

Lakewood Investments
Being P/O Lot 24, Block 411
Lakewood Township

Parcel 2

Kimball Medical Center, Inc.
Being P/O Lot 1, Block 421
Lakewood Township

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



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED

JULIE N. TARRANT
County Comptroller & CFO

2015 APR - 2 **PAUL H. HUNST**
Assistant Comptroller
**CLERK OF THE BOARD
OF FREEHOLDERS**

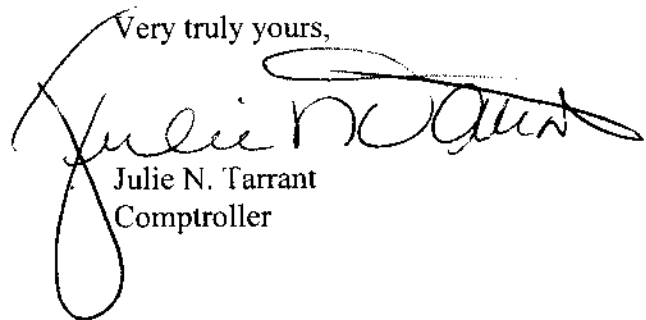
April 2, 2015

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 April 8, 2015. This is for the payroll period of March 12, 2015 through March 25, 2015 and for the payroll period March 26, 2015 through April 8, 2015. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNTdmd
Pay #15-07
Pd. 04/08/2015

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

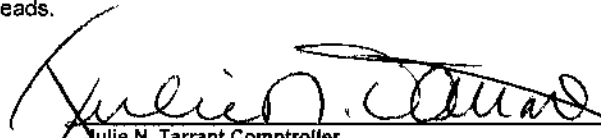
04/02/15

AMOUNT \$ 4,951,129.83

PERIOD FROM: March 12, 2015 TO: March 25, 2015
FROM: March 26, 2015 TO: April 8, 2015

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,269,833.79
630	24	24-	0.00
905	26	26-1869	4,747.61
209	67	67-1500	648,791.97
210	68	68-3133	22,835.99
207	73	73-	0.00
201	83	N/A	0.00
225	97	97-1406	4,920.47

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

Approved by the Board of Chosen Freeholders

Director

**No Associated
Documents**

RESOLUTION

April 15, 2015

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #14 (Church Road) and #16 (Old Freehold Road) in the Township of Toms River.

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 Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan

LOCATION

CR #14 (Church Road)
and CR #16 (Old Freehold Road)

DESIGNATED PLAN

Plan # 07 014 107
Plan Sheet # 1 of 2
Revised Date: February 27, 2015

All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

A certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Toms River.

RESOLUTION

April 15, 2015

W H E R E A S, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Hooper Avenue) and County Road #14 (Kettle Creek Road-Church Road) in the Township of Toms River.

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 Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan

LOCATION

CR #11 (Hooper Avenue)
and CR #14 (Kettle Creek
Road-Church Road)

DESIGNATED PLAN

Plan #07-011-101
Plan sheet #1 and 2 of 3
Revised 2/2015

All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

A certified copy of this resolution shall be forwarded to the County Engineer, and to the Clerk of the Township of Toms River.

RESOLUTION

April 15, 2015

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Hooper Avenue) and TJ Maxx and Target Shopping Centers in the Township of Toms River.

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 Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan

LOCATION

CR #11 (Hooper Avenue)
and TJ Maxx and Target
Shopping Centers

DESIGNATED PLAN

Plan #07-011-118
Plan sheet #1 of 2
Revised 12/2014

All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

A certified copy of this resolution shall be forwarded to the County Engineer, and to the Clerk of the Township of Toms River.

RESOLUTION

April 15, 2015

W H E R E A S, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Hooper Avenue) and South Shore Drive in the Township of Toms River.

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 Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
CR #11 (Hooper Avenue) and South Shore Drive	Plan #07-011-127 Plan sheet #1 of 2 Revised 3/2015

All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

A certified copy of this resolution shall be forwarded to the County Engineer, and to the Clerk of the Township of Toms River.

RESOLUTION

April 15, 2015

W H E R E A S, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #11 (Hooper Avenue) and County Road #28 (Silver Bay Road) and Polhemus Road in the Township of Toms River.

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 Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan

LOCATION

DESIGNATED PLAN

CR #11 (Hooper Avenue)
and CR #28 (Silver Bay Road)
and Polhemus Road

Plan #07-011-106
Plan sheet #1 of 2
Revised 3/2015

All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

A certified copy of this resolution shall be forwarded to the County Engineer, and to the Clerk of the Township of Toms River.

RESOLUTION

April 15, 2015

W H E R E A S, as a result of a traffic and engineering investigation, it is deemed necessary that No Passing Zones be established along County Road 31 (New Central Avenue) in the Townships of Jackson and Lakewood.

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), No Passing Zones be established and maintained along County Road #31 (New Central Avenue) in the Townships of Jackson and Lakewood, as indicated on sketch bearing drawing number 3119 dated March 9, 1983.
2. All former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.
3. A certified copy of this Resolution shall be forwarded, to the County Engineer, and to the Clerks of the Townships of Jackson and Lakewood.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2015-38

RESOLUTION

April 15, 2015

WHEREAS, on March 3, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHARMACY SERVICES for the County of Ocean; and

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

Name of Bidder

Pharmcare USA of Edison, Inc.

Address of Bidder

95 Newfield Ave.
Edison, NJ 08837
(405) 622-3630

; 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, PHARMCARE USA OF EDISON, INC.

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 Pharmacy Services for the County of Ocean, for the contract period from date of award through April 14, 2016, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the option to renew the contract for one (1) additional year, by mutual agreement, at the same prices.

PHARMCARE USA OF EDISON, INC. for two (2) items, to wit:

ITEMS NO. 1a and 1b.

For a Lump Sum Total of \$9,000.00.

2. Payments for the materials and services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2015-38.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Juvenile Services, and Pharmcare USA of Edison, Inc., the successful bidder.

Proposal for the furnishing and delivery of **PHARMACY SERVICES** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

Gentlemen:

The undersigned hereby declare that he ha carefully examined the advertisements and specifications for **PHARMACY SERVICES** and that they will complete the said contracts to all respects according to the specifications.

PRICE SCHEDULE



✓ 1a Pharmacy Services
Discount (-) or Mark-up (+) 0 %

Multiply \$9,000.00 by Deduct discount (-)
or Add Mark-up (+) here

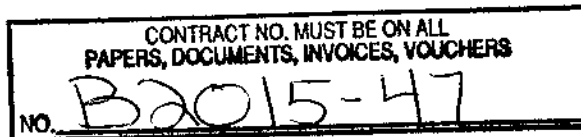
\$ 9000

✓ 1b Dispensing Fee for each Prescription (if any)

225 \$ 0 \$ 0

LUMP SUM TOTAL (Add 1a & 1b): \$ 9000

Remarks _____



RESOLUTION

April 15, 2015

WHEREAS, on March 24, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT NO. III for the County of Ocean; and

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

Name and Address of Bidder

Advance Scale Co., Inc.
2400 Egg Harbor Rd.
Lindenwold, NJ 08021
(856) 627-0700

Name and Address of Bidder

Gerhart Scale Corp.
603 Washington Ave.
South Amboy, NJ 08879
(732) 525-1000

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent Purchase has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, ADVANCE SCALE CO., INC.

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 EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT NO. III for the County of Ocean, for the contract period effective from date of award until December 2, 2016, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

ADVANCE SCALE CO., INC. for twelve (12) items, to wit:

ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k and 2l.

2. Payments for the materials and services 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 B2015-47.

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, Solid Waste Management Department, and Advance Scale Co., Inc. the successful bidder.

Proposal for the furnishing and delivery of **EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR THE SOLID WASTE MANAGEMENT DEPARTMENT NO. III** for the County of Ocean.


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

() - YES () - NO

PRICE SCHEDULE

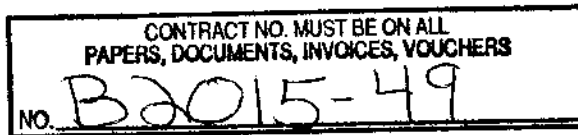
Item Description		Quantity	Unit	Price	Total Price
Truck Scale					
✓2a	Truck Scale Quarterly Maintenance Service (Four (4) Scales - Price per Quarter)	8	QTR	\$ 350	\$ 2800. ⁰⁰
✓2b	Annual Hydraulic Preventive Maintenance Program (Four (4) Scales - Price per Year)	2	YR	\$ 3600	\$ 7200. ⁰⁰
✓2c	Truck Scale System Service (includes service truck and technician) - Hourly Labor Rate		HR	\$ 72	
✓2d	Normal work hours to Northern Center - Hourly Rate		HR	\$ 72	
✓2e	Overtime Hours to Northern Center - Hourly Rate		HR	\$ 108	
✓2f	Normal Work Hours to Southern Center - Hourly Rate		HR	\$ 72	
✓2g	Overtime Hours to Southern Center - Hourly Rate		HR	\$ 108	
✓2h	Truck Scale Repair Service - Hourly Labor Rate - Normal Work Hours		HR	\$ 95	
✓2i	Truck Scale Repair Service - Hourly Labor Rate - Overtime		HR	\$ 142. ⁵⁰	
✓2j	Truck Scale Parts - Percentage of Discount Offered (NOT LESS THAN)			15 %	

Catalog No. N/A
 Price List Date 3/15/11
 Delivery, A.R.O. Terre Haute, Indiana
 Vendor Emory Winslow
 Contact Name and Phone # David Yang (203) 881-9333
 Items Offered load cells



✓2k	Utility Truck, as required - Flat Rate	\$ <u>175</u>
✓2l	Test Truck, as required - Flat Rate	\$ <u>300</u>

Catalogs/Price Lists are to be included, for all items bid. (Except 16 & 21)



RESOLUTION

April 15, 2015

WHEREAS, on March 24, 2015 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PAINT MANAGEMENT PROGRAM for the County of Ocean; and

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

Name and Address of Bidder

Radiac Research Corp.
261 Kent Ave.
Brooklyn, NY 11249
(718) 963-2233

Name and Address of Bidder

Clean Venture, Inc.
201 South First Street
Elizabeth, NJ 07206
(908) 355-5800

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely that of, RADIAC RESEARCH CORP.

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 for the furnishing and delivery of Paint Management Program for the County of Ocean, for the contract period from date of award through April 14, 2016, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

RADIAC RESEARCH CORP. for one (1) item, to wit:

ITEMS NO. 1. 2a, 2b and 2c.

For a Total of items 2a, 2b, and 2c of \$1,720.00

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2015-49.


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, Solid Waste Management Department, and Radiac Research Corp. the successful bidder.

Proposal for the furnishing and delivery of PAINT MANAGEMENT PROGRAM for the County of Ocean.

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

☒ - YES () - NO

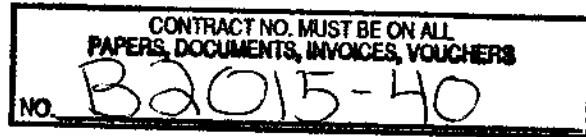
PRICE SCHEDULE

					
✓1	Paint Management Program - price per pound	1,400,000	LB	\$ 0.1678	\$ 234,920
	Emergency Response				
✓2a	Regular working hours - price per hour per two (2) people	10	HR	\$ 99	\$ 990
✓2b	After working hours - price per hour per two (2) people	5	HR	\$ 99	\$ 495
✓2c	Disposal of Spill Residue - price per pound (net of drum weight)	100	LB	\$ 2.35	\$ 235
TOTAL FOR ITEM #2 (Add 2a, 2b, & 2c):					\$ 1,720

POSTCONSUMER PAINT AND OTHER ARCHITECTURAL COATINGS
Product Stewardship Law Implementation

I have read and agree to the requirements under Section Postconsumer Paint and Other Architectural Coatings. Paint and Stain Product Stewardship in the event the State of New Jersey adopts and implements a paint product stewardship law during the term of this contract and any subsequent extensions:

Yes ☒ No ☐



RESOLUTION

April 15, 2015

WHEREAS, on March 10, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Carolina Textiles
PO Box 11211
Charlotte, NC 28220
(704) 525-1272

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

JML Medical Inc.
1 Havenwood Court, Unit 502
Excel Bus. Park 5
Lakewood, NJ 08701
(732) 901-1600

Paradise Pillow Inc.
2207 W Glenwood Ave.
Philadelphia, PA 19132
(215) 225-8700

Care Supplies, LLC
217 Brook Avenue Suite 18
Passaic, NJ 07055
(212) 616-6000

O.D. Taragin & Bros. LLC
1400 Aliceanna Street
Baltimore, MD 21209
(410) 276-7570

Name and Address of Bidder

ACME Supply Co., LTD
10 Cedar Swamp Rd. Ste # 7
Glen Cove, NY 11542
(800) 567-8025

Charm-Tex
1618 Coney Island Ave.
Brooklyn, NY 11230
(718) 252-8100

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

Amercure Products, Inc.
17661 128th Place NE
Woodinville, WA 98072
(800) 556-6322

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

; 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, CAROLINA TEXTILES, ACME SUPPLY CO., LTD, GENERAL LINEN & PAPER SUPPLY, CHARM-TEX, JML MEDICAL INC., BOB BARKER COMPANY INC. and PARADISE PILLOW INC.

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 Penal Institutional Supplies for the County of Ocean, for the contract period from date of award through April 14, 2016, a period of one (1) year, 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:

A. CAROLINA TEXTILES for one (1) item, to wit:

ITEM NO. 17.

B. ACME SUPPLY CO., LTD for three (3) items, to wit:

ITEMS NO. 1, 7 and 8.

C. GENERAL LINEN & PAPER SUPPLY for two (2) items, to wit:

ITEMS NO. 15 and 16.

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

D. CHARM-TEX for three (3) items to wit:

ITEMS NO. 2, 6 and 10.

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

ITEMS NO. 4 and 9.

F. BOB BARKER COMPANY INC. for four (4) items, to wit:

ITEMS NO. 5, 11, 13 and 14.

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

G. PARADISE PILLOW INC. for two (2) items, to wit:

ITEMS NO. 3 and 12.

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

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 B2015-40.

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, and the successful bidders.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
13	Shower Shoes, X-Strap (Juvenile Services) As Specified, or Equal	288	PR	\$ <u>1/3</u>	\$ _____
	Mfr. & Type _____				
	Pack per Case _____				
14	Shower Shoes, V-Strap (Jail) As Specified, or Equal	4,320	PR	\$ <u>1/3</u>	\$ _____
	Mfr. & Type _____				
	Pack per Case _____				
15	Latex Exam Gloves Powder Free, 100/box As Specified, or Equal	120	BX	\$ <u>1/3</u>	\$ _____
	Mfr. & Type _____				
16	Non-Latex Exam Gloves Powder Free, 100/box As Specified, or Equal	4,040	BX	\$ <u>1/3</u>	\$ _____
	Mfr. & Type _____				
✓ 17	Laundry Net w/ Tie Cord 24" x 36", White As Specified, or Equal	800	EA	\$ <u>189</u>	\$ <u>1512.00</u>
	Mfr. & Type <u>Carta Plus</u>				

Proposal for the furnishing and delivery of **PENAL INSTITUTIONAL 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
✓1	Bath Towel 20" x 40", 8 oz. Minimum Qty. 10 dz. As Specified, or Equal	250	DOZ	\$ 9.75	\$ 2437.50
	Mfr. & Type <u>ACME # 53128</u>				
	Weight per Towel <u>8 oz</u>				
2	Bath Towel 24" x 48", 14 oz. As Specified, or Equal	6	DOZ	\$ 35	\$ 210
	Mfr. & Type <u>ACME # 53430-BL</u>				
	Weight per Towel <u>14 oz</u>				
3	Blanket 62" x 80" As Specified, or Equal	600	EA	\$ 6.50	\$ 3900
	Mfr. & Style <u>ACME # 67511</u>				
	Weight per Blanket <u>3.50 LB/EA</u>				
4	Disposable Razor NO SUBSTITUTIONS	60,244	EA	\$ /	\$
	Mfr. & Type _____				
5	Individual Hygiene Kit As Specified	100	BX	\$ /	\$
	Mfr. & Type _____				

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
6	Individual Intake Package, As Specified	144	EA	\$ /	\$
	Mfr. & Style _____				
✓ 7	Personal Size Soap. 75 oz., 1000/case As Specified, or Equal	200	CASE	\$ 33.75 33.00	\$ 6750.00 \$ 6600.00
	Mfr. <u>ACME # 76750-07</u>				
	Size & Pack <u>.7502, 1000EA/case</u>				
✓ 8	Soap 3 oz., Individually Wrapped As Specified, or Equal	144	EA	\$ 0.19	\$ 27.36
	Mfr. & Type <u>ACME # 76750-30</u>				
9	Toothpaste 2.75 oz., Clear Plastic Tube As Specified, or Equal	144	EA	\$ /	\$
	Mfr. _____				
	Size & Pack _____				
10	Individually Wrapped Toothbrush No Metal Parts As Specified, or Equal	144	EA	\$ /	\$
	Mfr. & Type _____				
11	Hand and Body Lotion 12 oz., All Plastic Bottle As Specified, or Equal	48	EA	\$ /	\$
	Mfr. & Type _____				
12	Sheet 54" x 90" Irregular As Specified, or Equal	300	DOZ	\$ 25	\$ 7500
	Mfr. & Type <u>ACME # 26090-XY</u>				
	Thread Count & Size <u>54" x 90" - Muslin 130 - 64x64 - white</u>				

GENERAL LINEN & PAPER SUPPLY

Page 24 of 24

13	Shower Shoes, X-Strap (Juvenile Services) As Specified, or Equal	288	PR	\$	\$
	Mfr. & Type _____				
	Pack per Case _____				
14	Shower Shoes, V-Strap (Jail) As Specified, or Equal	4,320	PR	\$	\$
	Mfr. & Type _____				
	Pack per Case _____				
✓15	Latex Exam Gloves Powder Free, 100/box As Specified, or Equal	120	BX	\$ 3.95	\$ 474.00
	Mfr. & Type <u>Emerald Latex PF</u>				
✓16	Non-Latex Exam Gloves Powder Free, 100/box As Specified, or Equal	4,040	BX	\$ 1.99	\$ 8039.60
	Mfr. & Type <u>Emerald Vinyl PF</u>				
17	Laundry Net w/ Tie Cord 24" x 36", White As Specified, or Equal	800	EA	\$	\$
	Mfr. & Type _____				



1618 Coney Island Ave, Brooklyn NY 11230
TEL: (800) 221-3147 FAX: (718) 258-8303

March 23, 2015

Ocean County Purchasing
Re: Penal Institutional Supplies

Michelle:

Please be advised that regarding item #6 on the Penal Institutional Supplies Bid – the kit information is as follows:

Style Number: #KIT/OCEAN

Each Kit Includes:

- 1 Each - H/S3, 3 oz. Wrapped Bar Soap
- 1 Each - H/SB01C, Soap box Clear
- 1 Each - H/TB30, Wrapped Toothbrush
- 1 Each - H/CTP085, 0.85oz Toothpaste
- 1 Each - H/CTRD15, 1.5 oz. Clear Roll-On Deodorant
- 1 Each - H/CS, 5" Comb
- Each Packed Zip Lock Bag

Proposal for the furnishing and delivery of **PENAL INSTITUTIONAL 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 Measure	Unit Price	Total Price
1	Bath Towel 20" x 40", 8 oz. Minimum Qty. 10 dz. As Specified, or Equal	250	DOZ	\$ 11.72	\$ 2930 -
	Mfr. & Type <u>Charm-TEX BT204055.5E</u>				
	Weight per Towel <u>8 oz</u>				
✓ 2	Bath Towel 24" x 48", 14 oz. As Specified, or Equal	6	DOZ	\$ 24.90	\$ 149.40
	Mfr. & Type <u>BT2450510.5E</u>				
	Weight per Towel <u>14 oz</u>				
3	Blanket 62" x 80" As Specified, or Equal	600	EA	\$ 5.70	\$ 3420 -
	Mfr. & Style <u>Charm-TEX</u>				
	Weight per Blanket <u>BL/WB 70</u>				
4	Disposable Razor NO SUBSTITUTIONS <u>Charm-TEX Brand</u>	60,244	EA	\$ 0.05	\$ 3,012.20
	Mfr. & Type <u>Charm-TEX H/ER300</u>				
5	Individual Hygiene Kit As Specified	100	BX	\$ 0.42	\$ 42 -
	Mfr. & Type <u>Charm-TEX</u>				

CHARM-TEX
1618 Coney Island Ave
Brooklyn, NY 11230
Phone (718) 252-8100
WWW.CHARM-TEX.COM

CHARM-TEX

Page 23 of 24

Item	Description	Est. Qty.	Unit Price	Unit Price	Total Price
✓ 6	Individual Intake Package, As Specified	144	EA	\$ 0.98	\$ 141.12
	Mfr. & Style _____				
7	Personal Size Soap ^{.5oz} 7.5 oz., 1000/case As Specified, or Equal	200	CASE	\$ 32.90	\$ 6580 -
	Mfr. <u>Charm-TEX</u>				
	Size & Pack <u>1000/cs .5oz H/SI/2UN</u>				
8	Soap 3 oz., Individually Wrapped As Specified, or Equal	144	EA	\$ 0.20	\$ 28.80
	Mfr. & Type <u>Charm-TEX</u>				
9	Toothpaste 2.75 oz., Clear Plastic Tube As Specified, or Equal	144	EA	\$ N/B	\$ —
	Mfr. _____				
	Size & Pack _____				
✓ 10	Individually Wrapped Toothbrush No Metal Parts As Specified, or Equal	144	EA	\$ 0.0327	\$ 4.71
	Mfr. & Type <u>Charm-TEX</u>				
11	Hand and Body Lotion 12 oz., All Plastic Bottle As Specified, or Equal	48	EA	\$ N/B	\$ —
	Mfr. & Type _____				
12	Sheet 54" x 90" Irregular As Specified, or Equal	300	DOZ	\$ 27.90	\$ 8370 -
	Mfr. & Type <u>Charm-TEX 5490W130</u>				
	Thread Count & Size <u>130 54" x 90"</u>				

CHARM-TEX
1618 Coney Island Ave
Brooklyn, NY 11230
Phone (718) 252-8100
WWW.CHARM-TEX.COM

Proposal for the furnishing and delivery of **PENAL INSTITUTIONAL SUPPLIES** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

- | | | | | | |
|-----|---|--------|-----|---------|-------------|
| 1 | Bath Towel
20" x 40", 8 oz.
Minimum Qty. 10 dz.
As Specified, or Equal | 250 | DOZ | \$ | \$ |
| | Mfr. & Type _____
Weight per Towel _____ | | | | |
| 2 | Bath Towel
24" x 48", 14 oz.
As Specified, or Equal | 6 | DOZ | \$ | \$ |
| | Mfr. & Type _____
Weight per Towel _____ | | | | |
| 3 | Blanket
62" x 80"
As Specified, or Equal | 600 | EA | \$ | \$ |
| | Mfr. & Style _____
Weight per Blanket _____ | | | | |
| ✓ 4 | Disposable Razor
NO SUBSTITUTIONS
<i>1000/case</i> | 60,244 | EA | \$.078 | \$ 4699.632 |
| | Mfr. & Type <u>BIC BRAND</u> <u>SOB1000C</u> | | | | |
| 5 | Individual Hygiene Kit
As Specified | 100 | BX | \$ | \$ |
| | Mfr. & Type _____ | | | | |

#	Description	Qty	Unit	\$	\$
6	Individual Intake Package, As Specified	144	EA	\$	\$
	Mfr. & Style _____				
7	Personal Size Soap.75 oz., 1000/case As Specified, or Equal	200	CASE	\$	\$
	Mfr. _____				
	Size & Pack _____				
8	Soap 3 oz., Individually Wrapped As Specified, or Equal	144	EA	\$.28	\$ 40 ³²
	Mfr. & Type <u>New World Fresh Scent NWS3</u>				
✓9	Toothpaste 2.75 oz., Clear Plastic Tube As Specified, or Equal	144	EA	\$.34	\$ 48 ⁹⁶
	Mfr. <u>New World CG275</u>				
	Size & Pack <u>2.75 144/case</u>				
10	Individually Wrapped Toothbrush No Metal Parts As Specified, or Equal	144	EA	\$.03368	\$ 4 ⁸⁵
	Mfr. & Type <u>New World NWB28</u>				
11	Hand and Body Lotion 12 oz., All Plastic Bottle As Specified, or Equal	48	EA	\$.65	\$ 31 ²⁰
	Mfr. & Type <u>DYNASILK Dynasty 48x82</u>				
12	Sheet 54" x 90" Irregular As Specified, or Equal	300	DOZ	\$	\$
	Mfr. & Type _____				
	Thread Count & Size _____				

Proposal for the furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES for the County of Ocean.

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

(☒) - YES () - NO

PRICE SCHEDULE

- | | | | | | |
|----|--|--------|-----|--------------|-------------|
| 1 | Bath Towel
20" x 40", 8 oz.
Minimum Qty. 10 dz.
As Specified, or Equal | 250 | DOZ | \$ 14.49 | \$ 3,622.50 |
| | Mfr. & Type <u>Bob Barker 4220 20"x40"</u>
Weight per Towel <u>7.3oz/towel</u>
<u>5.5lb/dozen</u> | | | | |
| 2 | Bath Towel
24" x 48", 14 oz.
As Specified, or Equal | 6 | DOZ | \$ 20.99 | \$ 125.94 |
| | Mfr. & Type <u>Bob Barker 4300 24"x48"</u>
Weight per Towel <u>10.6 oz/towel</u>
<u>8lbs/dozen</u> | | | | |
| 3 | Blanket
62" x 80"
As Specified, or Equal | 600 | EA | \$ 5.59 | \$ 3,354.00 |
| | Mfr. & Style <u>Bob Barker WB6280</u>
Weight per Blanket <u>3.25 lbs.</u> | | | | |
| 4 | Disposable Razor
NO SUBSTITUTIONS | 60,244 | EA | \$ 0.085 | \$ 5,120.74 |
| | Mfr. & Type <u>BIC X1000 Singleblade</u> | | | (\$85.00/cs) | |
| ✓5 | Individual Hygiene Kit
As Specified | 100 | BX | \$ 84.00/bx | \$ 8,400.00 |
| | Mfr. & Type <u>Bob Barker Kit</u>
<u>Hygiene</u> | | | \$0.42/ea | |

6	Individual Intake Package, As Specified	144	EA	\$ <u>1.49/ea</u>	\$ <u>214.56</u>
	Mfr. & Style <u>Bob Barker Intake Kit</u>				
7	Personal Size Soap ^{1.64oz} 7.5 oz., 1000/case As Specified, or Equal	200	CASE	\$ <u>99.99</u>	\$ <u>19,998.00</u>
	Mfr. <u>DIAL</u>				
	Size & Pack <u>0.64oz / DIAL / 1,000/case</u>				
8	Soap 3 oz., Individually Wrapped As Specified, or Equal	144	EA	\$ <u>0.26/ea</u> <u>\$37.44/cs</u>	\$ <u>37.44</u> <u>(4P)</u>
	Mfr. & Type <u>Bob Barker / 62107 / 3oz. / Case 144</u>				
9	Toothpaste 2.75 oz., Clear Plastic Tube *larger tube* As Specified, or Equal	144	EA	\$ <u>0.42/ea</u>	\$ <u>60.48</u>
	Mfr. <u>Maximum Security</u>			(\$25.20/cs) must be in case increments	
	Size & Pack <u>4.6oz / 60 case / MS504N</u>				
10	Individually Wrapped Toothbrush No Metal Parts As Specified, or Equal	144	EA	\$ <u>0.035/ea</u>	\$ <u>5.04</u>
	Mfr. & Type <u>Bob Barker / BB28 / case 144</u>			\$ <u>5.04/cs</u>	
✓ 11	Hand and Body Lotion 12 oz., All Plastic Bottle As Specified, or Equal	48	EA	\$ <u>1.67</u>	\$ <u>80.16</u>
	Mfr. & Type <u>Bob Barker / LA0222 / case 12</u>			\$ <u>20.04/cs</u>	
12	Sheet 54" x 90" irregular As Specified, or Equal	300	DOZ	\$ <u>24.99</u>	\$ <u>7,497.00</u>
	Mfr. & Type <u>Bob Barker SH5490N</u>				
	Thread Count & Size <u>T130 Regular</u>				

- ✓13 Shower Shoes, X-Strap (Juvenile Services)
As Specified, or Equal 288 PR \$0.68/pr \$195.84
Mfr. & Type Bob Barker / 15114X-XL \$8.16/dz * must buy in dozens*
Pack per Case 12/cs
- ✓14 Shower Shoes, V-Strap (Jail)
As Specified, or Equal 4,320 PR \$0.53/pr \$2,289.60
Mfr. & Type Bob Barker / 1800-size \$6.36/dz * must buy in dozens*
Pack per Case 12/cs
- 15 Latex Exam Gloves
Powder Free, 100/box
As Specified, or Equal 120 BX \$4.49/bx \$538.80
Mfr. & Type Safety Zone / M-XL GRPR-size Small = ZGRPR - must buy in Master carton 10 boxes/MC
NO MINIMUMS
- 16 Non-Latex Exam Gloves
Powder Free, 100/box
As Specified, or Equal 4,040 BX \$2.89/bx \$11,675.60
Mfr. & Type Safety Zone / M-XL - GVP9-size Small = ZGVP9-S - must buy in Master carton 10 boxes/MC
no minimum
- 17 Laundry Net w/ Tie Cord
24" x 36", White
As Specified, or Equal 800 EA \$2.33/ea \$1,864.00
Mfr. & Type Bob Barker / E2426 * sold by dozens*

PARADISE PILLOW INC.

Page 22 of 24

Proposal for the furnishing and delivery of **PENAL INSTITUTIONAL SUPPLIES** for the County of Ocean.

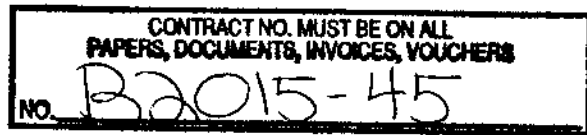
VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

(√) - YES () - NO

PRICE SCHEDULE

1	Bath Towel 20" x 40", 8 oz. Minimum Qty. 10 dz. As Specified, or Equal	250	DOZ	\$ <u>15.87</u>	\$ <u>3967.50</u>
	Mfr. & Type <u>Import</u> Weight per Towel <u>8 oz</u>				
2	Bath Towel 24" x 48", 14 oz. As Specified, or Equal	6	DOZ	\$ <u>32.13</u>	\$ <u>192.78</u>
	Mfr. & Type <u>Import</u> Weight per Towel <u>14 oz</u>				
√ 3	Blanket 62" x 80" As Specified, or Equal	600	EA	\$ <u>5.32</u>	\$ <u>3192.00</u>
	Mfr. & Style <u>Paradise Pillow Inc. 00018W</u> Weight per Blanket <u>2.5 lb</u>				
4	Disposable Razor NO SUBSTITUTIONS	60,244	EA	\$ <u>No Bid</u>	\$ <u></u>
	Mfr. & Type <u></u>				
5	Individual Hygiene Kit As Specified	100	BX	\$ <u>No Bid</u>	\$ <u></u>
	Mfr. & Type <u></u>				

6	Individual Intake Package, As Specified	144	EA	<u>\$ No Bid</u>	<u>\$</u>
	Mfr. & Style _____				
7	Personal Size Soap.75 oz., 1000/case As Specified, or Equal	200	CASE	<u>\$ No Bid</u>	<u>\$</u>
	Mfr. _____				
	Size & Pack _____				
8	Soap 3 oz., Individually Wrapped As Specified, or Equal	144	EA	<u>\$ No Bid</u>	<u>\$</u>
	Mfr. & Type _____				
9	Toothpaste 2.75 oz., Clear Plastic Tube As Specified, or Equal	144	EA	<u>\$ No Bid</u>	<u>\$</u>
	Mfr. _____				
	Size & Pack _____				
10	Individually Wrapped Toothbrush No Metal Parts As Specified, or Equal	144	EA	<u>\$ No Bid</u>	<u>\$</u>
	Mfr. & Type _____				
11	Hand and Body Lotion 12 oz., All Plastic Bottle As Specified, or Equal	48	EA	<u>\$ No Bid</u>	<u>\$</u>
	Mfr. & Type _____				
✓ 12	Sheet 54" x 90" Irregular As Specified, or Equal	300	DOZ	<u>\$ 29.45</u>	<u>\$ 7035.00</u>
	Mfr. & Type <u>Paradise Pillow Inc. 100% IR</u>				
	Thread Count & Size <u>T190, 54x90</u>				



RESOLUTION

April 15, 2015

WHEREAS, on March 24, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. II for the County of Ocean; and

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

Name and Address of Bidder

Craft Oil Corp. D/B/A Petrochoice
837 Cherry St. (PO Box 5066)
Avoca, PA 18641
(800) 451-5823

Romeo Enterprises
15 Revere Road
Piscataway, NJ 08854
(732) 599-3475

Name and Address of Bidder

Prime Lube, Inc.
800 Roosevelt Avenue
Carteret, NJ 07008
(732) 969-9200

; 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, namely that of, CRAFT OIL CORP. D/B/A PETROCHOICE and PRIME LUBE, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Antifreeze, Oils and Lubricants No. II for the County of Ocean, for the contract period from date of award through March 3, 2016, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

A. CRAFT OIL CORP. D/B/A PETROCHOICE for one (1) item, to wit:
ITEM NO. 5A.

B. PRIME LUBE, INC. for five (5) items, to wit:
ITEMS NO. 1A, 7A, 8, 13 and 14.

2. The acceptance made in Paragraph 1, A thru B, is made with the understanding that the successful bidder(s) will enter into a written contract for the faithful performance of their bid to supply Antifreeze, Oils and Lubricants in Ocean County during the contract period.

3. 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.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2015-45.

5. 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 Department of Parks and Recreation, Solid Waste Management Department, Department of Transportation, Vehicle Services, and the successful bidders.

Proposal for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS 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
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ITEM #1 - ANTIFREEZE, HEAVY DUTY, FINAL CHARGE GLOBAL EXTENDED LIFE (NO SUBSTITUTIONS)

1A Virgin Stock, Concentrated, Bulk Delivery
As Specified

500 GAL \$ 14.00 \$ 7000.00

Brand: Old World Final Charge Global Extended Life - concentrate

Part #: FXA030

ITEM #5 - ENGINE OIL, AUTOMOTIVE, MOBIL SUPER 5W-20 (NO SUBSTITUTIONS)

✓ 5A Virgin Stock, Bulk Delivery
As Specified

2,200 GAL \$ 7.41 \$ 16,712.00

Brand: Mobil Super 5W20

Part #: 112891

ITEM #7 - CHASSIS LUBE GREASE, EXTREME PRESSURE (EP), MOBILITH SCH220 NLGI GRADE 2 (NO SUBSTITUTIONS)

7A Virgin Stock, 40-13.7 oz. Cartridges/Case,
MUST be packaged 4 Cartons of
10 Cartridges/Case
As Specified

10 CASE \$ 206.00 \$ 2060.00

Brand: Mobilith SHC 220

Part #: 110629

ITEM #8 - GREASE, EXTREME PRESSURE (EP), MOBILGREASE XHP222 NLGI GRADE 2, COLOR: DARK BLUE (NO SUBSTITUTIONS)

8 Virgin Stock, 40-14.1 oz. Cartridges/Case,
MUST be packaged 4 Cartons of
10 Cartridges/Case
As Specified

3 CASE \$ 95.00 \$ 285.00

Brand: Mobilgrease XHP222

Part #: 110383

Proposal for the furnishing and delivery of ANTIFREEZE, OILS AND LUBRICANTS NO. II for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

**ITEM #1 - ANTIFREEZE, HEAVY DUTY, FINAL CHARGE GLOBAL
EXTENDED LIFE (NO SUBSTITUTIONS)**

- ✓ 1A Virgin Stock, Concentrated, Bulk Delivery
As Specified

500 GAL \$13.88 \$6,940.00

Brand: HEAVY DUTY FINAL CHARGE GLOBAL

Part #: FXA081

**ITEM #5 - ENGINE OIL, AUTOMOTIVE, MOBIL SUPER 5W-20
(NO SUBSTITUTIONS)**

- 5A Virgin Stock, Bulk Delivery
As Specified

2,200 GAL \$10.06 \$22,132.00

Brand: MOBIL SUPER 5W-20

Part #: 112892

**ITEM #7 - CHASSIS LUBE GREASE, EXTREME PRESSURE (EP),
MOBILITH SCH220 NLGI GRADE 2 (NO SUBSTITUTIONS)**

- ✓ 7A Virgin Stock, 40-13.7 oz. Cartridges/Case,
MUST be packaged 4 Cartons of
10 Cartridges/Case
As Specified

10 CASE \$181.88 \$1,818.80

Brand: MOBILITH SHC 220

Part #: 110629

**ITEM #8 - GREASE, EXTREME PRESSURE (EP), MOBILGREASE
XHP222 NLGI GRADE 2, COLOR: DARK BLUE
(NO SUBSTITUTIONS)**

- ✓ 8 Virgin Stock, 40-14.1 oz. Cartridges/Case,
MUST be packaged 4 Cartons of
10 Cartridges/Case
As Specified

3 CASE \$94.82 \$284.46

Brand: MOBILGREASE XHP 222

Part #: 110383

**ITEM #13 - TRANSMISSION FLUID, AMSOIL SIGNATURE SERIES
SYNTHETIC MULTI VEHICLE (NO SUBSTITUTIONS)**

✓13 Virgin Stock, 12-1 Quart Containers/Case
As Specified 3 CASE \$ 107.71 \$ 323.13

Brand: AMSOIL SYNTHETIC MULTIVEHICLE ATF SIGNATURE SERIES

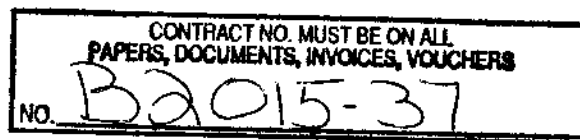
Part #: ATFQT

**ITEM #14 - TRANSMISSION FLUID, AUTOMATIC AMSOIL
SIGNATURE SERIES SYNTHETIC, FUEL EFFICIENT
(NO SUBSTITUTIONS)**

✓14 Virgin Stock, 12-1 Quart Containers/Case
As Specified 3 CASE \$ 80.79 \$ 242.37

Brand: AMSOIL SYNTHETIC FUEL EFFICIENT ATF

Part #: ATLQT



RESOLUTION

April 15, 2015

WHEREAS, on March 3, 2015, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

Calico Industries, Inc.
9045 Junction Drive
Annapolis Junction, MD 20701
(800) 638-0828

Jersey Paper Plus
47 Brunswick Ave.
Edison, NJ 08817
(732) 750-1900

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

Joseph Gartland, Inc.
80 West Browning Rd.
Bellmawr, NJ 08031
(856) 931-7100

MB and Companies DBA Cross Country
855 Hylton Road
Pennsauken, NJ 08110
(856) 665-8282

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

JML Medical Inc
1 Havenwood Court, Unit 502
Excel Bus. Park 5
Lakewood, NJ 08701
(732) 901-1600

GLS Inc. T/A Van Sant Equipment
185 Oberlin Ave.
Lakewood, NJ 08701
(732) 363-5158

Name and Address of Bidder

South Jersey Paper Products
2400 Industrial Way
Vineland, NJ 08360
(856) 691-2605

Vincent Foti t/a General Linen & Paper
2104 Bridge Ave.
Pt. Pleasant, NJ 08742
(732) 295-3600

Interline Brands, Inc. /AmSan
804 East Gate Dr. Ste. 100
Mt. Laurel, NJ 08054
(800) 476-5830 x 114463

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

The Olympic Glove & Safety Co., Inc.
75 Main Ave.
Elmwood Park, NJ 07407
(800) 526-0122

Pyramid School Products
6510 N. 54th Street
Tampa, FL 33610
(800) 792-2644

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

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

Name and Address of Bidder

Cooper Electric Supply Co.
1 Matrix Dr.
Monroe, NJ 08831
(732) 747-2233

Brant Mohawk Enterprises
425 2a Industrial Street
Lake Worth, FL 33461
(561) 508-5305

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

Unipak Corp.
POB 300027
Brooklyn, NY 11230
(718) 677-1065

Name and Address of Bidder

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

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

TSP Maintenance Supply, LLC
52 East Dr.
Livingston, NJ 07039
(973) 650-6010

Y-Pers, Inc.
PO Box 9559
Phila., PA 19124
(215) 289-6507

; 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, CALICO INDUSTRIES, INC., SOUTH JERSEY PAPER PRODUCTS, JERSEY PAPER PLUS, VINCENT FOTI T/A GENERAL LINEN & PAPER, SIMPLIFY CHEMICAL SOLUTIONS, INC., INTERLINE BRANDS INC. / AMSAN, JOSEPH GARTLAND, INC., SCOLES FLOORSHINE INDUSTRIES, MB AND COMPANIES DBA CROSS COUNTRY, THE OLYMPIC GLOVE & SAFETY CO., INC., SPRUCE INDUSTRIES, PYRAMID SCHOOL PRODUCTS, JML MEDICAL INC., OFFICE BASICS, GLS INC. T/A VAN SANT EQUIPMENT, BOB BARKER COMPANY, COOPER ELECTRIC SUPPLY CO., CONSERV FLAG COMPANY and BRANT MOHAWK ENTERPRISES.

Recommendation is made to reject items No. 5, 11, 52, 58, 83, 93, 109, 134 and 175. Recommendation is made to not award items No. 12, 26, 60 and 61. Items No. 12, 26, 60 and 61 were not awarded, as they are no longer needed. Rejected items No. 5, 11, 52, 58, 83, 93, 109 and 134 will be rebid with revised specifications. Item No. 175 was rejected as unresponsive and 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 April 14, 2016, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CALICO INDUSTRIES, INC. for six (6) items, to wit:

ITEMS NO. 24, 124, 129, 155, 156 and 177.

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

B. SOUTH JERSEY PAPER PRODUCTS for ten (10) items, to wit:

ITEMS NO. 76, 79, 97, 108, 111, 136, 148, 161, 165 and 172.

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

C. JERSEY PAPER PLUS for sixteen (16) items, to wit:

ITEMS NO. 10, 21, 28, 29, 45, 47, 59, 67, 82, 89, 104, 140, 141, 147, 169 and 171.

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

D. VINCENT FOTI T/A GENERAL LINEN & PAPER for seven (7) items, to wit:

ITEMS NO. 6, 7, 19, 96, 149, 167 and 183

E. SIMPLIFY CHEMICAL SOLUTIONS, INC. for six (6) items, to wit:

ITEMS NO. 44, 94, 114, 116, 137 and 184.

F. INTERLINE BRANDS INC./AMSAN for eight (8) items, to wit:

ITEMS NO. 51, 68, 69, 80, 84, 85, 86 and 138.

G. JOSEPH GARTLAND, INC. for three (3) items, to wit:

ITEMS NO. 157, 158 and 159.

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

H. SCOLES FLOORSHINE INDUSTRIES for two (2) items, to wit:

ITEMS NO. 41 and 146.

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

I. MB AND COMPANIES DBA CROSS COUNTRY for twelve (12) items, to wit:

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

ITEMS NO. 2, 8, 9, 30, 43, 50, 87, 99, 101, 106, 107 and 135.

J. THE OLYMPIC GLOVE & SAFETY CO., INC. for three (3) items, to wit:

ITEMS NO. 139, 168 and 173.

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

K. SPRUCE INDUSTRIES for six (6) items, to wit:

ITEMS NO. 73, 90, 91, 92, 100 and 162.

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

L. PYRAMID SCHOOL PRODUCTS for twenty three (23) items, to wit:

ITEMS NO. 3, 4, 14, 15, 16, 17, 18, 23, 31, 37, 48, 49, 54, 66, 70, 77, 120, 128, 153, 154, 160, 182 and 185.

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

M. JML MEDICAL, INC. for one (1) item, to wit:

ITEM NO. 142.

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

N. OFFICE BASICS for twenty six (26) items, to wit:

ITEMS NO. 13, 22, 25, 27, 32, 33, 34, 35, 36, 53a, 53b, 55, 71, 72, 74, 75, 81, 98, 105, 112, 125, 126, 127, 130, 143 and 144.

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

O. GLS, INC. T/A VAN SANT EQUIPMENT for nine (9) items, to wit:
ITEMS NO. 46, 133, 145, 163, 174, 178, 179, 180 and 181.

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

P. BOB BARKER COMPANY for one (1) item, to wit:
ITEM NO. 56.

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

Q. COOPER ELECTRIC SUPPLY CO. for three (3) items, to wit:
ITEMS NO. 1, 132 and 176.

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

R. CONSERV FLAG COMPANY for four (4) items, to wit:
ITEMS NO. 119, 121, 122 and 123.

S. BRANT MOHAWK ENTERPRISES for twenty seven (27) items, to wit:
ITEMS NO. 20, 38, 39, 40, 42, 57, 62, 63, 64, 65, 78, 88, 95, 102, 103, 110, 113, 115, 117, 118, 131, 150, 151, 152, 164, 166 and 170.

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 B2015-37.

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, Human Services, Juvenile Services, County Department of Parks and Recreation, County Road Supervisor, Security Department, Solid Waste Management, Transportation Department, Vehicle Services and the successful bidders.

CALICO INDUSTRIES, INC.

17	Mop Head, 16 oz., Rayon	3	DOZ	\$	\$			
18	Mop Head, 24 oz., Rayon	396	DOZ	\$	\$			
19	Mop Head, 32 oz., Rayon	51	DOZ	\$	\$			
20	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, MUST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	2	EA	\$ 4.28	\$ 805.76			
21	Mop Handle, Smooth Finish Wood, Screw Type, NO PLASTIC PARTS	72	EA	\$ 4.24	\$ 305.28	Abco 01201NB	Each	14 Days ARO
22	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	126	EA	\$ 8.34	\$ 1050.84	Rubbermaid H146	Each	14 Days ARO
Floor Products and Related Supplies								
23	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	30	EA	\$	\$			
24	Bucket, 10 qt. Heavy Duty, Rubbermaid, or Equal	32	EA	\$ 2.54	\$ 162.56	Greenwood 270 Gray	Each	14 Days ARO
25	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	64	EA	\$ 13.84	\$ 885.76	Rubbermaid 6194	Each	14 Days ARO

Specs att

6

CALICO INDUSTRIES, INC.

120	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	136	EA	\$	\$				
121	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	378	EA	\$	\$				
122	Entrance Mat, 4' x 5', Brown Tweed with Vinyl Backing	2	EA	\$	\$				
123	Entrance Mat, 8' x 5', Brown Tweed with Vinyl Backing	2	EA	\$	\$				
✓124	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	8	EA	\$ 15.54	\$ 124.32	DWL DLR18	Each	14 Days ARO	
125	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	70	EA	\$ 19.54	\$ 1367.80	Rubbermaid 2632	Each	14 Days ARO	
126	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	50	EA	\$ 56.25	\$ 2812.50	Rubbermaid 2655	Each	14 Days ARO	
127	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	204	EA	\$ 3.24	\$ 660.96	Continental 2818BN	Each	14 Days ARO	
128	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	78	EA	\$ 5.94	\$ 463.32	Continental 4114BN	Each	14 Days ARO	
✓129	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$ 4.84	\$ 29.04	Rubbermaid 261960	Each	14 Days ARO	

CALICO INDUSTRIES, INC.

152 Zep Acclaim # 099924 Mild Antimicrobial Hand
Cleaner with Triclosan, Biodegradable
Surfactants, 4-1 Gallon Containers/Case with
D4000 Dispenser, NO SUBSTITUTIONS

18 CASE \$ \$

SECTION V - OFFICE CLEANERS

153 Lambswool Duster with Plastic Handle, 26"L

42 EA \$ \$

154 Lambswool Duster with Plastic Handle,
35"L, Extends to 48"

40 EA \$ \$

✓ 155 Microfiber Glass Cloth, 16" x 16", Color: Blue,
300 gsm, 12/Case,
SUBMIT SAMPLE WITH BID

1 CASE \$ 6.94 \$ 6.94 A&B MF1616Blue Doz 14 Days ARO

Specs att *Sample sent*

✓ 156 Microfiber Red Dusting Cloth, 16" x 16", 300
gsm, 12/Case, SUBMIT SAMPLE WITH BID

1 CASE \$ 6.94 \$ 6.94 A&B MF1616 Red Doz 14 Days ARO

Specs att *Sample sent*

157 Wiping Rags, 100% Terry Cloth, 25 lb. Box
SUBMIT SAMPLE WITH BID

41 BX \$ 36.94 \$ 1514.54 A*B W500 Box 14 Days ARO

158 Wiping Rags, 100% Jersey Knit Cotton, White,
25lb. Box, SUBMIT SAMPLE WITH BID

161 BX \$ 29.94 \$ 4820.34 A&B W48 White Case 14 Days ARO

Sample sent

159 Wiping Rags, Diaper Cloth Fabric, 25 lb. Box,
SUBMIT SAMPLE WITH BID

3 BX \$ 57.74 \$ 173.22 A&B W80 White Case 14 Days ARO

25# *Sample sent*

160 Scotch-Brite #4004CC or Mr. Clean Erasing Pad,
2.8" x 4 1/2" x 1 1/4", 12/Case

2 CASE \$ \$

CALICO INDUSTRIES, INC.

170	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	12	EA	\$	\$			
171	Cups, Dixie #45, MUST BE PAPER, NO PLASTIC , 3 oz., 2,400/case NO SUBSTITUTIONS	137	CASE	\$	\$			
172	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	8	EA	\$	\$			
173	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	132	CASE	\$	\$			
174	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$	\$			
175	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	6	CASE	\$	\$			
176	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	44	BX	\$ 5.64	\$ 248.16	Seldman GC08-MN-1P	DZP	14 Days ARO
✓177	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	5	CASE	\$ 143.44 *Specs att*	\$ 717.20	Seldman GLF1-MN-G1C	Case	14 Days ARO
178	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$	\$			

SOUTH JERSEY PAPER PRODUCTS

69	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	102	CASE	\$ <u>N/O</u>	\$ <u>2.10</u>				
70	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$ <u>81.54</u>	\$ <u>570.78</u>	<u>RWC 7817</u>	<u>320</u>	<u>10-14</u>	
71	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	18	CASE	\$ <u>N/O</u>	\$ <u>13.10</u>				
72	Facial Tissue, 2 ply, 100/Box, 30 Boxes/Case	26	CASE	\$ <u>14.34</u>	\$ <u>372.84</u>	<u>FT 30100</u>		<u>5-7</u>	
73	Clorox® Fresh Scent Disinfecting Wipes, 40 Wipes/Container, 12 Containers/Case	121	CASE	\$ <u>28.43</u>	\$ <u>3440.03</u>	<u>CLO 01593</u>	<u>12/35</u>	<u>5-7</u>	
74	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	50	CASE	\$ <u>13.81</u>	\$ <u>690.50</u>	<u>CLO30966</u>	<u>3/121</u>	<u>5-7</u>	
75	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	188	CASE	\$ <u>9.24</u>	\$ <u>1737.12</u>	<u>KLE 35042</u>	<u>6/191</u>	<u>5-7</u>	
✓ 76	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	10	CASE	\$ <u>28.12</u>	\$ <u>281.20</u>	<u>MPC 105529</u>	<u>12/32oz</u>	<u>7-10</u>	
77	Odor Eliminator Air Freshener Spray to Fit Most Metered Aerosol Bathroom Dispensers, Dry Formulation, Apple Blossom Scent, 12 - 7 oz. Cans/Case	1	CASE	\$ <u>N/O</u>	\$ <u>13.10</u>				

SOUTH JERSEY PAPER PRODUCTS

78	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	7	CASE	\$ <u>N/O</u>	\$ <u>B.i.o</u>				
79	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	9	CASE	\$ <u>19.28</u>	\$ <u>173.52</u>	<u>Pro Series</u>	<u>12/19/02</u>	<u>10</u>	
80	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	6	CASE	\$ <u>N/O</u>	\$ <u>B.i.o</u>				
81	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol NO SUBSTITUTIONS	122	CASE	\$ <u>N/O</u>	\$ <u>B.i.o</u>				
82	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	68	CASE	\$ <u>21.84</u>	\$ <u>1485.12</u>	<u>MPC Pine 05</u>	<u>4/19/</u>	<u>7-10</u>	
83	Snap Neutral Disinfectant # R0C11828825, 4 - 1/2 Gallon Containers per Case	7	CASE	\$ <u>N/O</u>	\$ <u>B.i.o</u>				
84	Oxivir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	12	CASE	\$ <u>127.80</u>	\$ <u>1533.60</u>	<u>4599514</u>	<u>12/1/00</u>	<u>10-14</u>	
85	Oxivir Five 16 J-Fill, 2 - 2 1/2 Liter Containers/Case NO SUBSTITUTIONS	5	CASE	\$ <u>N/O</u>	\$ <u>B.i.o</u>				
86	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	5	CASE	\$ <u>43.12</u>	\$ <u>215.60</u>	<u>4277285</u>	<u>12/01</u>	<u>10-14</u>	

SOUTH JERSEY PAPER PRODUCTS

95	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	<u>\$67.71</u>	<u>\$812.52</u>	<u>Envirox 120</u>	<u>12/32</u>	<u>10</u>
96	Ammonia, 18-1 Quart Bottles/Case	12	CASE	<u>\$ N/o</u>	<u>\$ B 12</u>			
✓97	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	24	CASE	<u>\$18.94</u>	<u>\$464.56</u>	<u>Pro Series</u>	<u>12/1902</u>	<u>10</u>
98	Cleaning Powder with Bleach, Ajax or Equal, 30-21 oz. Cans/Case	21	CASE	<u>\$17.87</u>	<u>\$375.27</u>	<u>BK60</u>	<u>24/2102</u>	<u>5-7</u>
99	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	<u>\$ N/o</u>	<u>\$ B 12</u>			
100	Zep Citrus Cleaner #045501, 12-32 fl. oz. Bottles/Case	6	CASE	<u>\$ N/o</u>	<u>\$ B 12</u>			
101	Spray Nine Cleaner, 1 Gallon Container	18	CONT	<u>\$9.40</u>	<u>\$169.20</u>	<u>SN 26501</u>	<u>491</u>	<u>7-10</u>
102	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	<u>\$ N/o</u>	<u>\$ B 12</u>			
103	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	15	CASE	<u>\$ N/o</u>	<u>\$ B 12</u>			

SOUTH JERSEY PAPER PRODUCTS

104	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	5	CASE	\$ No	\$ Bid				
105	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	56	CASE	\$ No	\$ Bid				
106	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Windex or Equal	5	PKG	\$ 39. ⁴³	\$ 197. ¹⁵	Windex	12/28	5-7	
107	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$ 34. ²²	\$ 68. ⁴⁴	PDI	12/80	10-14	
✓108	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case	6	CASE	\$ 58. ⁴⁹	\$ 350. ⁹⁴	SM 30128	6/101	7-10	
109	Snap Proxi All Purpose Cleaner #R0C11850225, 4 - 1/2 Gallon Containers/Case	6	CASE	\$ No	\$ Bid				
110	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220	15	CASE	\$ No	\$ Bid				
✓111	NO SUBSTITUTIONS								
	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	10	CASE	\$ 19. ⁸⁴	\$ 198. ⁴⁰	Pro Series	12/702	7-10	
112	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	9	CASE	\$ 82. ⁶⁸	\$ 744. ¹²	WB 1078-12	12/1102	7-10	

130 Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Pewter, 40"H x 12"W, Weight: 14 lbs.

18 EA \$115.⁸² \$2084.⁷² RM R1639 ea 14

131 Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.

14 EA \$115.⁸² \$1621.⁴⁸ RM R1639 ea 14

132 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 \$249.⁸³ \$2997.⁹⁶ RM R41WU ea 14

SECTION IV - HAND SOAPS AND SANITIZERS

133 Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case

6 CASE \$ N/A \$ 812

134 Soap, Liquid Hand Lotion, Pink with Lanolin, 15% Coconut Oil, Disinfectant, 4-1 Gallon Containers/Case

21 CASE \$30.⁸⁰ \$646.⁸⁰ Cranmedic 4 10

135 Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case

25 CASE \$ N/A \$ 812

✓ 136 Sani-Hands Packet Wipes, #D43800, 100 Packets/Box

13 BX \$4.³⁴ \$56.⁴² D43800 10/23 14

SOUTH JERSEY PAPER PRODUCTS

144	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$ <u>N/o</u>	\$ <u>B id</u>				
145	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	4	CASE	\$ <u>N/o</u>	\$ <u>B id</u>				
146	Borax Powder Hand Cleaner, 20 Mule Team or equal, 10-5 lb. Containers/Case	30	CASE	\$ <u>58.12</u>	\$ <u>1743.60</u>	<u>Boraxo</u>	<u>10-5/6</u>	<u>7-10</u>	
147	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	30	CASE	\$ <u>N/o</u>	\$ <u>B id</u>				
✓148	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	4	CASE	\$ <u>48.74</u>	\$ <u>194.96</u>	<u>GPF3LNA</u>	<u>2-3.5</u>	<u>5-7</u>	
149	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	3	CASE	\$ <u>N/o</u>	\$ <u>B id</u>				
150	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	12	CASE	\$ <u>N/o</u>	\$ <u>B id</u>				
151	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$ <u>N/o</u>	\$ <u>B id</u>				

SOUTH JERSEY PAPER PRODUCTS

✓161	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	31	CASE	\$10.37	\$321.47	ACS 5096	6/10	7-10
162	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	10	CASE	\$ No	\$ Bid			
163	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case	36	CASE	\$ No	\$ Bid			
164	Flitz Paste Polish for Metal, 5.29 oz. Tube	12	EA	\$ No	\$ Bid			
✓165	Penetrating Oil & Rustproofers, 12-12 oz. Aerosol Cans/Case	11	CASE	\$71.44	\$785.84	60040	12/12oz	10-14
166	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	7	CASE	\$ No	\$ Bid			
167	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	22	CASE	\$ No	\$ Bid			
168	Rug Spot Remover with Sprayer, 12 Quarts/Case	1	CASE	\$ No	\$ Bid			
SECTION VI - MISCELLANEOUS								
169	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$14.63	\$175.56	Telco 180100	5	14

SOUTH JERSEY PAPER PRODUCTS

170	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	12	EA	\$ No	\$ Bid				
171	Cups, Dixie #45, MUST BE PAPER, NO PLASTIC, 3 oz., 2,400/case NO SUBSTITUTIONS	137	CASE	\$ 71.28	\$ 9765.34	Solo RD3L	24/100	7-10	
✓ 172	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	8	EA	\$ 21.51	\$ 172.08	ST C415055	ea	10	
173	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	132	CASE	\$ 41.00	\$ 5493.84	Solo 378	20/50	5-7	
174	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$ No	\$ Bid				
175	Work Gloves, Westchester #WCMHV0500 H- Viz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	6	CASE	\$ No	\$ Bid				
176	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	44	BX	\$ No	\$ Bid				
177	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	5	CASE	\$ No	\$ Bid				
178	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$ No	\$ Bid				

Item #	Description	Est. QTY	Unit	Est. Price	Total Price	Brand/Model #	Unit	Delivered Price
7	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	34	EA	\$	\$			
8	Corn Broom, #6 with Handle, Heavy Duty	14	DOZ	\$	\$			
9	Broom with 54"L Steel Handle, Polypropylene Bristles	3	EA	\$	\$			
✓ 10	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	24	DOZ	\$ 48 ⁰⁰	\$ 576 ⁰⁰	Rubbermaid 6387	DZ	1047
11	Lobby Broom, Rubbermaid, Lobby Pro 5BQ-60755	44	EA	\$ 3 ⁹⁰	\$ 171 ⁶⁰	Rubbermaid 6374	EA	1047
12	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck	2	EA	\$ 48 ⁰⁰	\$ 96 ⁰⁰	Bissell	EA	2047
13	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	11	CASE	\$	\$			
14	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal MUST BE ON ITEM # 13 BROOM HEAD	132	EA	\$ 6 ⁵⁰	\$ 867 ⁶⁰	Norshell	EA	2047
15	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	13	CASE	\$ 20 ⁷¹	\$ 269 ³⁸	Jawco 1087	DZ	1047
Mops and Handles								
16	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	104	DOZ	\$ 49 ⁶⁸	\$ 5166 ⁷²	Norshell	DZ	2047

JERSEY PAPER PLUS

Item #	Description	Quantity	Unit Price	Total Price	Part Number	Part Description	Part Quantity
17	Mop Head, 16 oz., Rayon	3	DOZ \$ 40 ⁰⁰	\$ 120 ⁰⁰		Per Feet	22 104
18	Mop Head, 24 oz., Rayon	396	DOZ \$ 41 ⁸⁰	\$ 16,552 ⁸⁰		Per Feet	22 104
19	Mop Head, 32 oz., Rayon	51	DOZ \$ 52 ⁰⁰	\$ 2,652 ⁰⁰		Per Feet	22 104
20	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, MUST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	2	EA \$	\$			
✓21	Mop Handle, Smooth Finish Wood, Screw Type, NO PLASTIC PARTS	72	EA \$ 2 ²⁰	\$ 158 ⁴⁰		Waste	1 104
22	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	126	EA \$ 16 ⁹⁰	\$ 2,129 ⁴⁰		RM4146	1 204
Floor Products and Related Supplies							
23	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	30	EA \$	\$			
24	Bucket, 10 qt. Heavy Duty, Rubbermaid, or Equal	32	EA \$	\$			
25	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	64	EA \$ 14 ¹⁰	\$ 902 ⁴⁰		RM4106	1 204

Item #	Description	QTY	UNIT	PRICE	TOTAL	REMARKS	DATE
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26 Strainer for RC6194ST2 Rubbermaid, Gray, MUST BE COMPATIBLE WITH ITEM # 25, MUST HAVE NO METAL ON STRAINER

38 EA \$ 1224.00 1 10/1/04

27 Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS

18 EA \$ 1224.00 1 10/1/04

28 Floor Strip & Wax Bucket with Winger, Rubbermaid Model #RM7677

31 EA \$ 1116.00 1 10/1/04

29 "Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS

54 EA \$ 490.00 1 10/1/04

30 Wet/Dry Spill Pan, Rubbermaid Lobby Pro 5B6-61213, or Equal

2 EA \$ 888.00 1 10/1/04

31 Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532

48 EA \$ 18.50 1 10/1/04

32 Cleaning Wand, Rubbermaid Lobby Pro 5B6-61214, or Equal

25 EA \$ 888.00 1 10/1/04

33 Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS

21 BX \$ 31.00 1 10/1/04

34 Stripping Pads, 19", Black, 3M, 5 Pads/Box, NO SUBSTITUTIONS

31 BX \$ 31.00 1 10/1/04

35 White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS

12 CASE \$ 31.00 1 10/1/04

Item #	Description	QTY	Unit	Price	Ext	Brand/Model	Unit	Price	Ext
✓45	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	52	PAIL	\$ 18 ⁹⁰	\$982 ⁸⁰	Sikafix	1 P1	104	
46	Floor Finish, ZEP Ovation, NO SUBSTITUTIONS, 5 Gallon Pail	24	PAIL	\$ 64 ⁰⁰	\$				
✓47	Acrylic Seal, Butchers Iron Stone #4006520, NO SUBSTITUTIONS, 5 Gallon Pail	15	PAIL	\$ 46 ⁹⁰	\$703 ⁵⁰	Butcher	1 P1	104	
Restroom Cleaners and Supplies									
48	Mop, Toilet Bowl, SSS or Equal	24	EA	\$	\$				
49	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	624	EA	\$	\$				
50	Bowl Plunger without Metal Clips	69	EA	\$	\$				
51	Toilet Bowl Mop Holder	49	EA	\$	\$				
52	Sponge, 2 1/4" x 4 3/8" x 7 1/2", 4 Dozen/Case	9	CASE	\$	\$				
53a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	54	CASE	\$ 11 ⁸⁵	\$641 ⁵²	Polco	D2	104	
53b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item # 53a	106	EA	\$.49	\$51 ⁹⁴	Polco	EA	104	
54	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	12	EA	\$	\$				

Item #	Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE	Brand/Model #	PACK	DELIVERY A.R.O.
55	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	\$	\$			
56	Modess #8 Sanitary Napkins, Individually Packaged for Dispenser, 250/Case	105	CASE	\$	\$			
57	Rubber Gloves, Sizes: Small, Medium, Large, X-Large, Playtex 6-3 or equal, Dozen/Case	6	CASE	\$	\$			
58	Disposable Latex Powdered Gloves with Beaded Cuff, White, 8 mil thick, Sizes: Small, Medium, Large, X-Large, 100 Gloves/Box, 12 Boxes/Case	206	CASE	\$ 32.00	\$ 6592.00	CRYSALINE	10/100	1007
✓59	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: L - XL	82	BX	\$ 41.20	\$ 3384.40	TRONEX	100	1007
60	Disposable Nitrile Powdered Gloves with Beaded Cuff, Grainger #D1804, or Equal, All Sizes, 8 mil, 100 Gloves/Box, 12 Boxes/Case	32	CASE	\$ 12.16	\$ 3891.20	TRONEX	10/100	1007
61	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Grainger #D1814, or Equal, Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Sizes: Medium, Large, and X-Large, 100 Gloves/Box, 10 Boxes/Case	764	CASE	\$ 39.03	\$ 29818.32	TRONEX	10/100	1007

62	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	6	EA	\$	\$				
63	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA	\$	\$				
64	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA	\$	\$				
65	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA	\$	\$				
66	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	10	CASE	\$10 ⁹⁰	\$109 ⁰⁰	B, G, D	DZ	104	
67	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	156	CASE	\$148 ⁸⁰	\$23,212 ⁸⁰	FRESH WATER	12/10	204YS	
68	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	38	EA	\$6 ⁰⁰	\$228	WUCCO TS-10	1	104	

Item	Description	Qty	Unit	Price	Total	Brand/Model	Date
78	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	7	CASE	\$	\$		
79	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	9	CASE	\$	\$		
80	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	6	CASE	\$	\$		
81	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol NO SUBSTITUTIONS	122	CASE	\$64.30	\$7832.40	LYSOL	12/19 1047
82	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	68	CASE	\$17.80	\$1210.40	SIMONIZ	4 gals 1047
83	Snap Neutral Disinfectant # R0C11828825, 4 - 1/2 Gallon Containers per Case	7	CASE	\$	\$		
84	Oxivir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	12	CASE	\$	\$		
85	Oxivir Five 16 J-Fill, 2 - 2 1/2 Liter Containers/Case NO SUBSTITUTIONS	5	CASE	\$	\$		
86	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	5	CASE	\$	\$		

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87	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$	\$				
88	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	39	CASE	\$	\$				
✓89	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$18 ⁰⁰	\$36 ⁰⁰	Simowitz	4 qt	1 day	
90	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	5	CASE	\$	\$				
91	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$38 ⁹⁰	\$466 ⁸⁰	Betco	12-16oz	1 day	
92	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl. oz. Bottles/Case	8	CASE	\$22 ⁰⁰	\$176 ⁰⁰	Betco	12 qt	1 day	
93	Snap Glass Cleaner # R0C11828725, 4 - ½ Gallon Containers/Case	5	CASE	\$	\$				
94	H2O 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	260	CASE	\$	\$				

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Item	Description	Quantity	Unit Price	Total Price	Brand/Model	Part	Qty
✓104	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	5	CASE	\$ 3800	\$ 19000	Betro	12/21
105	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	56	CASE	\$	\$		10/27
106	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Windex or Equal	5	PKG	\$	\$		
107	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$	\$		
108	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case	6	CASE	\$	\$		
109	Snap Proxi All Purpose Cleaner #R0C11850225, 4 - 1/2 Gallon Containers/Case	6	CASE	\$	\$		
110	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	15	CASE	\$	\$		
111	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	10	CASE	\$	\$		
112	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	9	CASE	\$	\$		

Item #	Description	Unit	Quantity	Price	Brand/Model #	Pack	Alt
137	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	CASE	25	\$			
138	Antibacterial Foam, Renown, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENOWN REN02540	CASE	1	\$			
139	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	CASE	2	\$			
✓ 140	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	CASE	286	\$ 35 ⁸⁰	\$ 10238 ⁸⁰	Deb	6/100000 1044
✓ 141	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	EA	12	\$ 6 ⁰⁰	\$ 72 ⁰⁰	Purell TFX	1 1044
142	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or equal, 12-8 oz. Bottles/Case	CASE	6	\$	\$		
143	Purell Instant Hand Sanitizer Foam, 2-40 ½ fl. oz. Bottles/Case, NO SUBSTITUTIONS	CASE	31	\$	\$		

JERSEY PAPER PLUS

Item #	Description	Qty	Unit	Price	Total	Tax	Grand Total
144	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$	\$		
145	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	4	CASE	\$	\$		
146	Borax Powder Hand Cleaner, 20 Mule Team or equal, 10-5 lb. Containers/Case	30	CASE	\$	\$		
✓147	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	30	CASE	\$66 ⁰⁰	\$1980 ⁰⁰		Dab Heritage 4/94 2444
148	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	4	CASE	\$620 ⁰⁰	\$2480 ⁰⁰		Deb Gritty 2/23 1047
149	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	3	CASE	\$	\$		
150	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	12	CASE	\$	\$		
151	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$	\$		

161	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	31	CASE	\$ 12 ⁹⁰	\$ 399 ⁹⁰	ACS	6/10	1044
162	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	10	CASE	\$	\$			
163	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case	36	CASE	\$	\$			
164	Flitz Paste Polish for Metal, 5.29 oz. Tube	12	EA	\$	\$			
165	Penetrating Oil & Rustproofers, 12-12 oz. Aerosol Cans/Case	11	CASE	\$	\$			
166	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	7	CASE	\$	\$			
167	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	22	CASE	\$	\$			
168	Rug Spot Remover with Sprayer, 12 Quarts/Case	1	CASE	\$	\$			

SECTION VI - MISCELLANEOUS

✓ 169 Plastic Jug with Handle, Screw On Cap,
Size: 5 Gallon

12	EA	\$ 14 ⁰⁰	\$ 168 ⁰⁰	78100	1	20445
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JERSEY PAPER PLUS

170	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	12	EA	\$	\$				
✓171	Cups, Dixie #45, MUST BE PAPER, NO PLASTIC , 3 oz., 2,400/case NO SUBSTITUTIONS	137	CASE	\$ <u>4200</u>	\$ <u>575400</u>	<u>Dixie</u>	<u>2400</u>	<u>20445</u>	
172	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	8	EA	\$	\$				
173	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	132	CASE	\$ <u>2700</u>	\$ <u>356400</u>	<u>Cashbury</u>	<u>1000</u>	<u>1044</u>	
174	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$	\$				
175	Work Gloves, Westchester #WCMHV0500 H- Viz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	6	CASE	\$	\$				
176	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	44	BX	\$	\$				
177	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	5	CASE	\$	\$				
178	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$	\$				

Carly S. Smith

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

SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES

Brooms and Brushes

1	Dust Brush, Counter Brush #50-03, #38 Hoge	30	EA	\$ 3.90	\$ 117.00	V. Leda	EA	2 wk
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	12	EA	\$	\$			
3	Hand Scrub Brush, SSS #323 or Equal	36	EA	\$ 3.99	\$ 143.64	CAR 36501500	12/ea	2 wk
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	192	EA	\$ 7.90	\$ 1516.80	CAR 3619300	12/ea	2 wk
5	18" Push Broom with 5' Wooden Handle, Libman or Equal	26	EA	\$ 4.75	\$ 123.50	Marino	6/ea	2 wk 2 day
✓ 6	24" Push Broom with 5' Wooden/Stainless Steel screw in handle for multi-floor use, Libman or Equal	36	EA	\$ 6.45	\$ 232.20	Marino	10/ea	2 day

✓ 7	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	34	EA	\$ 7.98	\$ 271.32	CAR3621941600	6	2 week
8	Com Broom, #6 with Handle, Heavy Duty	14	DOZ	\$ 64.00	\$ 896.00	Tanuco	12	1 week
9	Broom with 54"L Steel Handle, Polypropylene Bristles	3	EA	\$	\$			
10	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	24	DOZ	\$ 86.35	\$ 2072.40	Vladimir	6/10/99	1 week
11	Lobby Broom, Rubbermaid, Lobby Pro 5BQ-60755	44	EA	\$ 2.99	\$ 131.56	PC6414	12/1/99	2 week
12	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck	2	EA	\$ 27.50	\$ 55.00	CAR3639914	2/2/99	2 week
13	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	11	CASE	\$	\$			
14	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal MUST FIT ON ITEM # 13 BROOM HEAD	132	EA	\$ 9.99	\$ 1318.68	CAR4022502	12	2 week
15	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	13	CASE	\$ 24.95	\$ 324.35	Im700	12	2 week
Mops and Handles								
16	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	104	DOZ	\$ 32.98	\$ 3429.92	PC00916R	12	2 week

17	Mop Head, 16 oz., Rayon	3	DOZ	\$ 32.90	\$ 98.70	PCMP16R	12	2 week
18	Mop Head, 24 oz., Rayon	396	DOZ	\$ 46.99	\$ 18608.04	PCMP24R	12	2 week
✓19	Mop Head, 32 oz., Rayon	51	DOZ	\$ 46.75	\$ 2384.25	PCMP32R	12	2 week
20	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, MUST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	2	EA	\$	\$			
21	Mop Handle, Smooth Finish Wood, Screw Type, NO PLASTIC PARTS	72	EA	\$ 7.75	\$ 558.00	OCERP6542	12	2 week
22	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	126	EA	\$	\$			
Floor Products and Related Supplies								
23	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	30	EA	\$ 12.99	\$ 389.70	ETT55018	each	2 week
24	Bucket, 10 qt. Heavy Duty, Rubbermaid, or Equal	32	EA	\$ 4.99	\$ 159.68	IMP5510	6	2 week
25	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	64	EA	\$ 22.45	\$ 1438.80	IMP142	each	2 week

VINCENT FOTI T/A GENERAL LINEN & PAPER

95	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$	\$				
✓ 96	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$	\$	119.88	4US500	18QT	2week
97	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	24	CASE	\$	\$	19.99	Clave 12	12/200	2week
98	Cleaning Powder with Bleach, Ajax or Equal, 30-21 oz. Cans/Case	21	CASE	\$	\$	17.75	Babo	24/210	2week
99	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$	28.50	EPPL970112	12/17g	2week
100	Zep Citrus Cleaner #045501, 12-32 fl. oz. Bottles/Case	6	CASE	\$	\$	39.99	FRS1232w60	12/32	2week
101	Spray Nine Cleaner, 1 Gallon Container <i>Spray⁹</i>	18	CONT	\$	\$	39.50	SN26801	4gal	2week
102	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$	\$	31.50	B00500	12/32	2week
103	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	15	CASE	\$	\$				

VINCENT FOTI T/A GENERAL LINEN & PAPER

144	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$	\$			
145	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	4	CASE	\$	\$			
146	Borax Powder Hand Cleaner, 20 Mule Team or equal, 10-5 lb. Containers/Case	30	CASE	\$ 39.50	\$ 1185.00	SC5035057 ATT.	10/5/18	2WK
147	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	30	CASE	\$	\$			
148	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	4	CASE	\$	\$			
✓149	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	3	CASE	\$ 25.00	\$ 75.00	CHU841040		2WK
150	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	12	CASE	\$	\$			
151	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$	\$			

161	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	31	CASE	\$ 11.75	\$ 364.05	40V4006-2	6/10	2 wk
162	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	10	CASE	\$	\$			
163	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case	36	CASE	\$	\$			
164	Flitz Paste Polish for Metal, 5.29 oz. Tube	12	EA	\$	\$			
165	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	11	CASE	\$	\$			
166	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	7	CASE	\$	\$			
167	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	22	CASE	\$ 41.90	\$ 921.80	EFPL973132	12/323	2 wk
168	Rug Spot Remover with Sprayer, 12 Quarts/Case	1	CASE	\$	\$			

SECTION VI - MISCELLANEOUS

169	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$	\$			
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VINCENT FOTI T/A GENERAL LINEN & PAPER

179	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE	\$	\$			
180	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	5	CASE	\$	\$			
181	Zep TNT Concentrate Truck Wash, 5 Gallon Pail	2	PAIL	\$	\$			
182	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	38	CASE	\$ 42.90	\$ 1630.00	CLR261	12/2003	2w/c
✓ 183	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	22	CASE	\$ 55.00	\$ 1210.00	PRK26018425	12/03	2w/c
184	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	10	CASE	\$	\$			
185	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho or Equal	43	CASE	\$ 49.50	\$ 2128.50	CLR005	12/2003	2w/c

Item #	Description	Unit of Measure	Unit Price	Total Price	Brand/Model #	Stock	Delivery
36	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	17 CASE	\$	\$	N/B		
37	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	18 EA	\$	\$	N/B		
38	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	10 CASE	\$	\$	N/B		
39	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	10 CASE	\$	\$	N/B		
40	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS , 6-2 Liter Bottles/Case	10 CASE	\$	\$	N/B		
41	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34 CASE	\$ 60.00	\$ 2,040.00	Envirox Greasinator	12qts	7-14 Days
42	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED , Simplify Chemicals, or Equal	11 CASE	\$ 84.99	\$ 934.89	Exact as specified	12qts	7-21 Days
43	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	307 BAG	\$	\$	N/B		
✓ 44	Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	25 CONT	\$ 89.00	\$ 2,225.00	Exact as specified	5gal pail	7-21 Days

Part Description	Qty	Unit Price	Total Price	Brand/Model #	Pick	Delivery?
87 Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE \$	\$	N/G		
88 Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	39	CASE \$ 46.00	\$ 1,794.00	Exact as specified	12qts	7-14 Days
89 Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE \$	\$	N/G		
90 Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	5	CASE \$	\$	N/G		
91 Zep Zepdynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE \$	\$	N/G		
92 Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl. oz. Bottles/Case	8	CASE \$	\$	N/G		
93 Snap Glass Cleaner # R0C11828725, 4 - ½ Gallon Containers/Case	5	CASE \$	\$	N/G		
✓ 94 H2O 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	260	CASE \$ 120.00	\$ 31,200.00	Exact as specified	4x1gal	7-14 Days

SECTION II - VACUUMS AND RELATED SUPPLIES

113	Panasonic Ultra-Pro MC-GG283 Upright Vacuum Cleaner NO SUBSTITUTIONS	41	EA	\$ 269.00	\$ 11,029.00	Exact as specified	Each	7-14 Days
114	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal MUST FIT ITEM # 113	31	EA	\$ 8.40	\$ 260.40	Exact as specified	Each	7-14 Days
115	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, NO SUBSTITUTIONS	36	PACK	\$ 4.25	\$ 153.00	Exact as specified	2 Pack	7-14 Days
116	Vacuum Cleaner Bags, Panasonic Uprights, U-3 Bag or Equal, 3 Bags/Pack MUST FIT ITEM # 113	272	PACK	\$ 2.69	\$ 731.68	Exact as specified	3 Pack	7-14 Days
117	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$	N/B		
118	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$ 33.00	\$ 99.00	Exact as specified	6 Pack	7-14 Days

SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES

119	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	132	EA	\$ 9.48	\$ 1,251.36	Crown #315	Each	7-14 Days
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#	Description	Est. Unit of Measure	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
137	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	\$ 77.00	\$ 1,925.00	Exact as specified	4x1gal	7-14 Days
138	Antibacterial Foam, Renown, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENOWN REN02540	1 CASE	\$	\$	N/B		
139	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	2 CASE	\$	\$	N/B		
140	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	286 CASE	\$	\$	N/B		
141	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	12 EA	\$	\$	N/B		
142	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or equal, 12-8 oz. Bottles/Case	6 CASE	\$	\$	N/B		
143	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	31 CASE	\$	\$	N/B		

Line	Description	Qty	Unit	Price	Total	Brand/Model #	Pack	Delivery
179	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE	\$	N/B			7-14 Days
180	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	5	CASE	\$	N/B			
181	Zep TNT Concentrate Truck Wash, 5 Gallon Pail	2	PAIL	\$	N/B			
182	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	38	CASE	\$	N/B			
183	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	22	CASE	\$	N/B			
✓184	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	110	BX	\$ 18.95	\$ 2,084.50	Exact as specified	6/box	7-14 Days
185	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho or Equal	43	CASE	\$	\$	N/B		

45	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	52	PAIL	\$ 86.75	\$ 4511.00	DIWESLEY TRIGGERS 53362232	5 GAL	1 unit
46	Floor Finish, ZEP Ovation, NO SUBSTITUTIONS, 5 Gallon Pail	24	PAIL	\$ NB	\$			
47	Acrylic Seal, Butchers Iron Stone #4006520, NO SUBSTITUTIONS, 5 Gallon Pail	15	PAIL	\$ 79.75	\$ 1196.25	DIWESLEY IRON STONE Bd 5104837	5 GAL	1 unit
<u>Restroom Cleaners and Supplies</u>								
48	Mop, Toilet Bowl, SSS or Equal	24	EA	\$ 0.60	\$ 14.40	Renov	EA.	1 unit
49	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	624	EA	\$ 0.60	\$ 374.40	Renov Renov 05130 Acid-Resistant	EA.	1 unit
50	Bowl Plunger without Metal Clips	69	EA	\$ NB	\$			
51	Toilet Bowl Mop Holder	49	EA	\$ 0.99	\$ 48.51	Renov	EA	1 unit
52	Sponge, 2 1/4" x 4 3/8" x 7 1/2", 4 Dozen/Case	9	CASE	\$ NB	\$			
53a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	54	CASE	\$ 13.80	\$ 745.20	Renov TRIGGERS 12 Disposal	12/EA	1 unit
53b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item # 53a	106	EA	\$ 0.60	\$ 63.60	TRIGGERS Renov 05116	EA	1 unit
54	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospico Model #2201, or Equal, NO WALL MODELS	12	EA	\$ NB	\$			

[Handwritten signature]

62	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	6	EA	\$ NB	\$				
63	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA	\$ NB	\$				
64	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA	\$ NB	\$				
65	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA	\$ NB	\$				
66	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	10	CASE	\$ 10.90	\$ 109.00	Renov	12/Pac	100	
67	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	156	CASE	\$ NB	\$				
68	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	38	EA	\$ 5.30	\$ 201.40	Renov	100		

Box of 12.00

Renov

INTERLINE BRANDS, INC. /AMSA

69	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 1/4"H , 250 Covers/Pack, 20 Packs/Case	102	CASE	\$23.00	\$234.00	0.3801	100% Re. 250 Covers Per case 20 Pkts Per case	100%
70	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$13	\$			
71	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	18	CASE	\$13	\$			
72	Facial Tissue, 2 ply, 100/Box, 30 Boxes/Case	26	CASE	\$17.40	\$452.40	10012507-018	100% Kleenex Wipes	100%
73	Clorox® Fresh Scent Disinfecting Wipes, 40 Wipes/Container, 12 Containers/Case <i>Note: 35 Wipes / 12 Containers</i>	121	CASE	\$34.68	\$499.68	Clorox 12 Containers	100% Kleenex Wipes	100%
74	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	50	CASE	\$13	\$			
75	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	188	CASE	\$13	\$			
76	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	10	CASE	\$13	\$			
77	Odor Eliminator Air Freshener Spray to Fit Most Metered Aerosol Bathroom Dispensers, Dry Formulation, Apple Blossom Scent, 12 - 7 oz. Cans/Case	1	CASE	\$13	\$			

78	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	7	CASE	\$ 123	\$			
79	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	9	CASE	\$ 123	\$			
✓80	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	6	CASE	\$ 68.40	\$ 410.40	Disinfectant J Fill	2/2.5 KTE	1 wk
81	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol NO SUBSTITUTIONS	122	CASE	\$ 82.92	\$ 10116.34	Lysol Rec 74838	12/19/00 Case	1 wk
82	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	68	CASE	\$ 23.68	\$ 1610.24	Renovate Rec 810-MS	4/11 Case	1 wk
83	Snap Neutral Disinfectant # R0C11828825, 4 - 1/2 Gallon Containers per Case	7	CASE	\$ 99.60	\$ 697.20	Roc 5722 - Miraflo Roc- 11828825	4/12/00 Case	1 wk
✓84	Oxivir TB Wipes, 160 Wipes/Container, 12 Containers/Case, NO SUBSTITUTIONS	12	CASE	\$ 124.98	\$ 1499.76	Oxivir	12 Containers 160 Wipes	1 wk
✓85	Oxivir Five 16 J-Fill, 2 - 2 1/2 Liter Containers/Case NO SUBSTITUTIONS	5	CASE	\$ 70.16	\$ 350.80	Oxivir	2 1/2 1/2 Ltr Case	1 wk
✓86	Oxivir Ready to Use, 12 Quarts/Case, NO SUBSTITUTIONS	5	CASE	\$ 42.72	\$ 213.60	Oxivir	12 Qt Case	1 wk

137	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	\$ <u>173</u>	\$				
✓138	Antibacterial Foam, Renewn, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENO	1	CASE	\$ <u>3410</u>	\$ <u>3410</u>	Renown	2/1200ML	955	1 WK
139	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	2	CASE	\$ <u>173</u>	\$				
140	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	286	CASE	\$ <u>173</u>	\$				
141	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	12	EA	\$ <u>173</u>	\$ <u>173</u>	Purell 2720	12	1 WK	
142	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or equal, 12-8 oz. Bottles/Case	6	CASE	\$ <u>40.570</u>	\$ <u>243.36</u>	Copio/Purell	12	1 WK	
143	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	31	CASE	\$ <u>52.68</u>	\$ <u>1757.08</u>	Purell 5392-02	2-40 1/2	1 WK	

152	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	18	CASE	\$	\$				
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SECTION V - OFFICE CLEANERS

153	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$	\$				
154	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	40	EA	\$	\$				
155	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	1	CASE	\$ 9.15	\$ 9.15	# M915100B2	10/CS	5 DAYS	
						Gartland			
156	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	1	CASE	\$ 9.15	\$ 9.15	# M915100RD2	10/CS	5 DAYS	
✓157	Wiping Rags, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	41	BX	\$ 21.25	\$ 871.25	# 10703RB	25/LB	5 DAYS	
						Gartland			
✓158	Wiping Rags, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	161	BX	\$ 21.25	\$ 3421.25	# 1200001	25/LB	5 DAYS	
						Gartland			
✓159	Wiping Rags, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	3	BX	\$ 37.50	\$ 112.50	# 4140200	25/LB	5 DAYS	
160	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	2	CASE	\$	\$				

(15)

36	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3,	17	CASE	\$	\$				
37	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	18	EA	\$	\$				
38	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	\$				
39	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	\$				
40	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	\$				
41	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34	CASE	\$ 28.35	\$ 963.90	H0-Remix Pro Bonnet Green 60-HPS-60T	12/15	14 0.75	
42	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED,	11	CASE	\$	\$				
43	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	307	BAG	\$ 7.90	\$ 2425.30	Bonnet H5201-405 0.116cc/oz AB.	40#	14 0.75	
44	Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	25	CONT	\$	\$				

SCOL'S FLOORSHINE IND
PO Box 2303- Farmingdale NJ 07727
800 842-4123
732 681-4545 - Fax 732 681-9308

144	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$	\$			
145	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	4	CASE	\$	\$			
146	Borax Powder Hand Cleaner, 20 Mule Team or equal, 10-5 lb. Containers/Case	30	CASE	\$ 28.35	\$ 850.50	Borax Powder - 20 Mule Team Hand	(10-516)	140.95
147	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	30	CASE	\$	\$			
148	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	4	CASE	\$	\$			
149	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	3	CASE	\$	\$			
150	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	12	CASE	\$	\$			
151	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	8	CASE	\$	\$			

SCALES-FLOORSHINE IND
PO Box 2303-Farmingdale NJ 07727
800 842-4123
732 681-4545 - Fax 732 681-9308

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

SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES

Brooms and Brushes

1	Dust Brush, Counter Brush #50-03, #38 Hoge	30	EA	\$ 3.70	\$ 111.00	Noeshel 57410052	EA	1-2 weeks
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	12	EA	\$ 2.09	\$ 25.08	Noeshel 17410007	EA	" "
3	Hand Scrub Brush, SSS #323 or Equal	36	EA	\$ 5.70	\$ 205.20	oakusie 4052105	EA	" "
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	192	EA	\$ 4.85	\$ 931.20	Noeshel 79410694 45910806	EA	" "
5	18" Push Broom with 5' Wooden Handle, Libman or Equal	26	EA	\$ 9.85	\$ 256.10	oakusie 302421803 45110806 Libman	EA	" "
6	24" Push Broom with 5' Wooden/Stainless Steel screw in handle for multi-floor use, Libman or Equal	36	EA	\$ 10.67	\$ 384.12	Noeshel 009227225	EA	" "

MB AND COMPANIES DBA CROSS COUNTRY

Item Description									
7	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	34	EA	\$ 6.40	\$ 285.60	CADISLE 342194100 24526700	EA	1-2 weeks	
✓8	Corn Broom, #6 with Handle, Heavy Duty	14	DOZ	\$ 52.80	\$ 739.20	NOESSEL 62300130 0160AR 6420	DOZ	" "	
✓9	Broom with 54"L Steel Handle, Polypropylene Bristles	3	EA	\$ 9.25	\$ 27.75		EA	" "	
10	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	24	DOZ	\$ 55.80	\$ 1339.20	NOESSEL 60300182	DOZ	" "	
11	Lobby Broom, Rubbermaid, Lobby Pro 5BQ-60755	44	EA	\$ 2.44	\$ 107.36	NOESSEL 02300215	EA	" "	
12	Floor Sweeper (Non-Electric), Scotch-Brite Quick #M-007-CCW, Bissell or Oreck	2	EA	\$ 22.15	\$ 44.30	CADISLE 3639914	EA	" "	
13	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	11	CASE	\$	NO BID				
14	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal MUST FIT ON ITEM # 13 BROOM HEAD	132	EA	\$ 10.84	\$ 1430.88	CADISLE 4022502	EA	" "	
15	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	13	CASE	\$ 24.48	\$ 318.24	IMPACT 700	DOZ	" "	
Mops and Handles									
16	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	104	DOZ	\$	NO BID				

MB AND COMPANIES DBA CROSS COUNTRY

26	Strainer for RC6194ST2 Rubbermaid, Gray, MUST BE COMPATIBLE WITH ITEM #25, MUST HAVE NO METAL ON STRAINER	38	EA	\$ No	\$ B, D				
27	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	18	EA	\$ NO	\$ B, D				
28	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	31	EA	\$ NO	\$ B, D				
29	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	54	EA	\$ 17.05	\$ 920.70	Continental 120	EA	1-2 weeks	
30	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 5B6-61213, or Equal	2	EA	\$ 7.36	\$ 14.72	Impact 2600	EA	" "	
31	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	48	EA	\$ 23.13	\$ 1,110.24	Impact 2604	EA	" "	
32	Cleaning Wand, Rubbermaid Lobby Pro 5B6-61214, or Equal	25	EA	\$ NO	\$ B, D				
33	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	21	BX	\$ NO	\$ B, D				
34	Stripping Pads, 19", Black, 3M, 5 Pads/Box, NO SUBSTITUTIONS	31	BX	\$ NO	\$ B, D				
35	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	12	CASE	\$ NO	\$ B, D				

MB

MB AND COMPANIES DBA CROSS COUNTRY

Item	Description	Qty	Unit	Price	Ref	Brand/Model	Unit	Alt
36	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	17	CASE	\$ NO	\$ BID			
37	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	18	EA	\$ 29.54	\$ 531.72	NOISEL 13310201	EA	1-2 weeks
38	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ NO	\$ BID			
39	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ NO	\$ BID			
40	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ NO	\$ BID			
41	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34	CASE	\$ NO	\$ BID			
42	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	11	CASE	\$ NO	\$ BID	OD161 Cross Country	BAG	1-2 weeks
43	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	307	BAG	\$ 5.65	\$ 1734.55			
44	Simplify Chemical "Sterling" Sealer Finish, 5 Gallon Container, NO SUBSTITUTIONS	25	CONT	\$ NO	\$ BID			

MB AND COMPANIES DBA CROSS COUNTRY

45	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	52	PAIL	\$ 23.36	\$ 1,241.72	STACO ES-10	PAIL	1-202415
46	Floor Finish, ZEP Ovation, NO SUBSTITUTIONS, 5 Gallon Pail	24	PAIL	\$ NO	\$ BID			
47	Acrylic Seal, Butchers Iron Stone #4006520, NO SUBSTITUTIONS, 5 Gallon Pail	15	PAIL	\$ NO	\$ BID			
<u>Restroom Cleaners and Supplies</u>								
48	Mop, Toilet Bowl, SSS or Equal	24	EA	\$ 0.65	\$ 15.60	NORSEAL 14910530	EA	" "
49	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	624	EA	\$ 0.97	\$ 605.28	IMPACT 3005	EA	" "
✓ 50	Bowl Plunger without Metal Clips	69	EA	\$ 2.43	\$ 167.67	NORSEAL 27065151	EA	" "
51	Toilet Bowl Mop Holder	49	EA	\$ 4.63	\$ 226.87	IMPACT 333	EA	" "
52	Sponge, 2 1/4" x 4 3/8" x 7 1/2" 4 Dozen/Case 6 x 4 x 11.5	9	CASE	\$ 52.61	\$ 473.49	PAD 603	CS Doz	" "
53a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	54	CASE	\$ 10.56	\$ 570.24	IMPACT 5032 w/c 6900	Doz CS	" "
53b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item # 53a	106	EA	\$ 0.40	\$ 42.40	IMPACT 6900	EA	" "
54	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	12	EA	\$ 34.57	\$ 414.84	ROCKSTAR MIDLAND 25123300	EA	

MB AND COMPANIES DBA CROSS COUNTRY

87	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$ 11.57	\$ 11.57	Big D 608	CS	1-2 weeks
88	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	39	CASE	\$ NO	\$ Big D			
89	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$ 26.81	\$ 53.68	STANDARD 160	CS	1-2 weeks
90	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	5	CASE	\$ NO	\$ Big D			
91	Zep Zepynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$ NO	\$ Big D			
92	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl. oz. Bottles/Case	8	CASE	\$ NO	\$ Big D			
93	Snap Glass Cleaner # R0C11828725, 4 - 1/2 Gallon Containers/Case	5	CASE	\$ NO	\$ Big D			
94	H2O 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	260	CASE	\$ NO	\$ Big D			

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MB AND COMPANIES DBA CROSS COUNTRY

95	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$ NO	\$ BID	AUSTIN'S 500	CS 12/6/85	1-2 cases
96	Ammonia, 1 1 Quart Bottles/Case	12	CASE	\$ 9.83	\$ 117.96	MD 050	CS	" "
97	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	24	CASE	\$ 21.50	\$ 516.00	MD 050	CS	" "
98	Cleaning Powder with Bleach, Ajax or Equal, 30-21 oz. Cans/Case	21	CASE	\$ 17.11	\$ 359.31	BABO	CS	" "
✓ 99	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$ 25.96	\$ 51.92	EFPP 970112	CS	" "
100	Zep Citrus Cleaner #045501, 12-32 fl. oz. Bottles/Case	6	CASE	\$ NO	\$ BID	SP/19 NINE 26801	CS	" "
✓ 101	Spray Nine Cleaner, 1 Gallon Container	18	CONT	\$ 8.29	\$ 149.22		CS	" "
102	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$ NO	\$ BID			
103	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	15	CASE	\$ NO	\$ BID			

MB AND COMPANIES DBA CROSS COUNTRY

Item #	Description	Fast Forward	Quantity	Unit	Price	Amount	Product Vendor	Brand	Alt
104	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal		5	CASE	\$ NO	\$ B/D			
105	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT		56	CASE	\$ 28.71	\$ 1,607.76	Q30132	CS	1-2 w/345
✓106	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Windex or Equal		5	PKG	\$ 38.69	\$ 193.45	windex 762325	CS	" "
✓107	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case		2	CASE	\$ 22.60	\$ 45.20	P9 607811	CS	" "
108	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case		6	CASE	\$ 63.49	\$ 380.94	Simple Green 13605	CS	" "
109	Snap Proxi All Purpose Cleaner #R0C11850225, 4 - 1/2 Gallon Containers/Case		6	CASE	\$ NO	\$ B/D			
110	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS		15	CASE	\$ NO	\$ B/D			
111	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case		10	CASE	\$ 29.84	\$ 298.40	MD 813	CS	" "
112	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case		9	CASE	\$ 65.14	\$ 586.26	WD40 110078	CS	" "

MB

130	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Pewter, 40"H x 12"W, Weight: 14 lbs.	18	EA	\$ <u>ND</u>	\$ <u>BID</u>			
131	Outside Receptacle, Smoker's Cease Fire Barco Products #26804D, Color: Black, Plastic, 16 1/2" dia. x 38 1/2" H, Weight: 15 lbs.	14	EA	\$ <u>ND</u>	\$ <u>BID</u>			
132	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	\$ <u>ND</u>	\$ <u>BID</u>			
SECTION IV - HAND SOAPS AND SANITIZERS								
133	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	6	CASE	\$ <u>ND</u>	\$ <u>BID</u>			
134	Soap, Liquid Hand Lotion, Pink with Lanolin, 15% Coconut Oil, Disinfectant, 4-1 Gallon Containers/Case	21	CASE	\$ <u>26.65</u>	\$ <u>559.65</u>	misn 1514MN	CS	1-2 weeks
✓ 135	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	25	CASE	\$ <u>35.80</u>	\$ <u>895.00</u>	DermaGel	CS	1-2 weeks
136	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	13	BX	\$ <u>14.60</u>	\$ <u>182.00</u>	RP 35804	BX	1-2 weeks

137	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	\$	\$	N/B	
138	Antibacterial Foam, Renewn, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER; RENOWN REN02540	1	CASE	\$	\$		
✓ 139	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	2	CASE	\$ 58.80	\$ 116.40	DJA88047	AS 10-14
140	Deb Aero Rose Free Model #57530, 6-1 Liter (3.8 fl. oz.) Cartridges/Case, 20 lb. Shipping Weight. The Vendor Shall Provide Additional Dispensers as Required at No Charge to the County, NO SUBSTITUTIONS	286	CASE	\$	\$	N/B	
141	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	12	EA	\$ 34.50	\$ 414.00	#0527300-2	10-14
142	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or equal, 12-8 oz. Bottles/Case	6	CASE	\$ 55.85	\$ 331.50	#059650-12	AS 10-14
143	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	31	CASE	\$ 79.85	\$ 2475.35	#05392-02	AS 10-14

2-1200 ml

161	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	20/e 5	CASE	\$ 6.70	\$67.70	PAD 96	20/ 10-14
162	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case		CASE	\$		N/A	
163	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case		CASE	\$			
164	Flitz Paste Polish for Metal, 5.29 oz. Tube		EA	\$			
165	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case		CASE	\$			
166	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case		CASE	\$			
167	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		CASE	\$			
168	Rug Spot Remover with Sprayer, 12 Quarts/Case		CASE	\$ 82.82	\$ 82.82	WDC019737	CS 10-14
169	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon		EA	\$		N/A	

170	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	EA	\$	\$	N/B			
171	Cups, Dixie #45, MUST BE PAPER, NO PLASTIC, 3 oz., 2,400/case	CASE	\$ 66.60	\$ 904.00	DEC 45 10-14			
172	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	EA	\$	\$	N/B			
173	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/case, 20 Sleeves/Case	CASE	\$ 25.50	\$ 336.00	DEC 85 10-14			
174	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	CASE	\$	\$	N/B			
175	Work Gloves, Westchester #WCMHV0500 H- Viz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	CASE	\$	\$				
176	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	BX	\$	\$				
177	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	CASE	\$	\$				
178	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	CASE	\$	\$				

SPRUCE INDUSTRIES

69	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	102	CASE	\$ 44.99	\$ 4587.00	Bay West 18490 24/cs	5
70	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	X		
71	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	18	CASE	\$ 46.61	\$ 838.98	Rebeck 30/cs 1000-HK5-30	5
72	Facial Tissue, 2 ply, 100/Box, 30 Boxes/Case	26	CASE	\$ 15.85	\$ 412.00	ATHS 0304 34/cs	5
73	Clorox® Fresh Scent Disinfecting Wipes, 20 Wipes/Container, 12 Containers/Case	121	CASE	\$ 46.62	\$ 5641.00	SPRINT 6/cs	5
74	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	50	CASE	\$	X		
75	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	188	CASE	\$ 10.79	\$ 2028.00	Banner H201 4/cs	5
76	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	10	CASE	\$ 30.46	\$ 304.60	MPC #10559 12/cs	5
77	Odor Eliminator Air Freshener Spray to Fit Most Metered Aerosol Bathroom Dispensers, Dry Formulation, Apple Blossom Scent, 12 - 7 oz. Cans/Case	1	CASE	\$	X		

87	Mini D Stick-Up Deodorant, Solid Deodorant Pad in Open/Close Plastic Dispenser (Shall Last 30 to 45 days) Big D, or Equal, 12/Case	1	CASE	\$		\$				
88	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	39	CASE	\$	16.81	\$	656.00	Wepak-SB300	12/cs	5
89	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$	25.17	\$	50.34	Misc 101198	4/cs	5
✓90	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case 1802	5	CASE	\$	21.53	\$	107.65	Clavine 231	12/cs	5
✓91	Zep Zepynamic A Disinfectant Spray #0110, 12-24 oz. Cans/Case 15, 502	12	CASE	\$	24.15	\$	289.80	Clavine 238	12/cs	5
✓92	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl. oz. Bottles/Case	8	CASE	\$	18.61	\$	148.00	Wepak-SB300	12/cs	5
93	Snap Glass Cleaner # R0C11828725, 4 - 1/2 Gallon Containers/Case	5	CASE	\$	59.12	\$	295.60	Misc 105801	12/cs	5
94	H2O 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	260	CASE	\$		\$				

SPRUCE INDUSTRIES

95	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, H2O Envirox "H2O ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$	X				
96	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$	X				
97	SprayPAK, Aerosol Spray Glass Cleaner, 12-24 oz. Cans/Case 1462	24	CASE	\$ 21.45	\$ 514.80	(1) nine-230	12/15	5	
98	Cleaning Powder with Bleach, Ajax or Equal, 30-21 oz. Cans/Case	21	CASE	\$	X				
99	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	X				
✓100	Zep Citrus Cleaner #045501, 12-32 fl. oz. Bottles/Case	6	CASE	\$ 25.15	\$ 150.90	Misc 105458	12/15	5	
101	Spray Nine Cleaner, 1 Gallon Container	18	CONT	\$	X				
102	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$	X				
103	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	15	CASE	\$	X				

SPRUCE INDUSTRIES

161	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	31	CASE	\$ 14.43	\$ 441.33	Ames 51044	60/cs	5
✓ 162	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	10	CASE	\$ 21.45	\$ 214.50	1902 Ames 3012/cs	5	
163	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case	36	CASE	\$	\$			
164	Flitz Paste Polish for Metal, 5.29 oz. Tube	12	EA	\$	\$			
165	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	11	CASE	\$	\$			
166	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	7	CASE	\$	\$			
167	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	22	CASE	\$	\$			
168	Rug Spot Remover with Sprayer, 12 Quarts/Case	1	CASE	\$	\$			

SECTION VI - MISCELLANEOUS

169	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$	\$			
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**No Associated
Documents**

RESOLUTION

April 15, 2015

WHEREAS, Contract No. B2014-67A was entered into on July 2, 2014 with Apex Enterprises of Union, Inc, in connection with the project known as Ocean County Fire and First Aid Training Center Classroom Addition; and

WHEREAS, it has been determined that revisions to the contract are necessary; and

WHEREAS, the original contract allocated funding for certain work which was determined to not be necessary resulting in a credit to the County; and

WHEREAS, these credits resulted in a decrease of projects costs in the amount of \$7,472.00; and

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

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

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

1. The contract amount shall be decreased by \$7,472.00.
2. Yezzi Associates is hereby authorized to issue Change Order No. 3, a contract decrease in the amount of \$7,472.00 to Apex Enterprises of Union, Inc., in connection with the project known as Ocean County Fire and First Aid Training Center Classroom Addition.
3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Apex Enterprises of Union, Inc., 2254 Corlies Avenue, Neptune City, NJ 07753 to cover Change Order No. 3 and to provide additional information and furnish such documents as may be required.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2014-67A.

5. Certified copies of this Resolution shall be forwarded to the County Auditor, County Director of Purchasing, County Director of Finance, County Director of Fire and First Aid Training Center, County Counsel, Apex Enterprises of Union, Inc. and to Yezzi Associates.

**No Associated
Documents**

RESOLUTION

April 15, 2015

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MATTHEW C. COLE, Waste Management Recycle America, Lakewood** is hereby appointed to the **SOLID WASTE ADVISORY COUNCIL** to replace Joseph Raymond as an **Industry Member**, term to expire 12/31/2015.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Director of Solid Waste Management, County Counsel, County Clerk, Solid Waste Advisory Council and to the appointee.

**No Associated
Documents**

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