



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

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

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Board Meeting Agenda

Date: June 7, 2017 - 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. PROCLAMATION
 - 1. Proclaiming June 1-7, 2017 as "CPR Awareness Week" in Ocean County.
- F. ORDINANCE - PUBLIC HEARING
 - 1. ORDINANCE #2017-9 - 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.
 - 2. ORDINANCE #2017-10 - An Ordinance authorizing Phase C of the Installation of Traffic Signal Upgrades, Long Beach Boulevard, Long Beach Township, in the County of Ocean, State of New Jersey, and appropriating \$1,700,000.00 therefor and authorizing the issuance of \$1,615,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

3. ORDINANCE #2017-11 - An Ordinance authorizing the Construction of the Union Transportation Trail, located in the Township of Plumsted, in the County of Ocean, State of New Jersey, and appropriating \$400,000.00 therefor and authorizing the issuance of \$400,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
4. ORDINANCE #2017-12 - An Ordinance authorizing the Reconstruction of Long Swamp Road, located in the Township of Plumsted, in the County of Ocean, State of New Jersey, and appropriating \$1,000,000.00 therefor and authorizing the issuance of \$950,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
5. ORDINANCE #2017-13 - An Ordinance appropriating the sum of \$750,000.00 from the Capital Improvement Fund for Development, Acquisition of and Upgrades to the Barnegat Branch Trail at various locations, in the County of Ocean, State of New Jersey.
6. ORDINANCE #2017-14 - An Ordinance authorizing Construction and Renovations to Courtrooms at the Justice Complex located in Toms River Township, County of Ocean, State of New Jersey, Acquisition of Furniture and Fixtures and Various Upgrades, and appropriating \$2,500,000.00 therefor, and authorizing the issuance of \$2,250,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

G. Authorizing Payment of Bills in Bill Committee Report No. 11.

H. Authorizing Engineering Payments to Contractors as listed below.

1. MARBRO, INC. - Replacement of Daniels Bridge (Structure No. 1520-005), CR 532 (Waretown-Wells Mills Road) over Oyster Creek, Lacey and Ocean Townships - Partial Estimate #7 - \$61,643.56.
2. SHORELANDS CONSTRUCTION, INC. - Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Township of Toms River - Partial Estimate #2 - \$164,476.73.
3. MATHIS CONSTRUCTION CO., INC. - Stormwater Management Contract 2015B, Various Townships - Change Order #1 - E-\$6,281.50, R-\$0.00.
4. LUCAS CONSTRUCTION GROUP, INC. - Stormwater Management Contract 2016B, Various Townships - Partial Estimate #3 - \$29,500.94.
5. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016B - Partial Estimate #2 - \$1,714,184.45.

I. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Honoring Judi Leone as the Columbus Day Parade Grand Marshal, given by the Ocean County Columbus Day Parade Committee.

3. Urging Governor Chris Christie and the NJ State Legislature to enact legislation that will permanently extend the 2% cap on Binding Interest Arbitration awards before 12/31/2017.
4. Opposing S-771 which would require large food waste generators to separate and recycle food waste and amends definition of "Class I renewable energy".
5. Authorizing an Amendment to the 2017 OC Budget for the program entitled Paul Coverdell Forensic Science Improvement FY 15, in the amount of \$20,000.00.
6. Authorizing an Amendment to the 2017 OC Budget for the program entitled Subregional Internship Support Program FY17, in the amount of \$15,000.00.
7. Authorizing an Amendment to the 2017 OC Budget for the program entitled Section 5310 Operating FY14, in the amount of \$280,000.00 with matching funds in the amount of \$280,000.00.
8. Authorizing an Amendment to the 2017 OC Budget for the program entitled NJ Child Advocacy Center Competitive Grant Program, additional funding, in the amount of \$139,258.00.
9. Authorizing the Cancellation of Capital Account Balances that are no longer needed.
10. Authorizing an Amendment to a Resolution adopted on 2/15/2017 to include the revised grant project amount of \$78,737.00, matching funds of \$14,158.00 and in-kind matching funds of \$22,104.00 for the Stop the Violence Against Women Act FY17.
11. Authorizing an Amendment to the Grant Agreement for the Special Initiative and Transportation Program FY16, for additional funding through 12/31/2017, in the amount of \$35,815.00.
12. Authorizing an Amendment to the Grant Agreement for Social Services for the Homeless Grant FY16/17, for additional funding through 12/31/2017, in the amount of \$382,183.00.
13. Ratifying the submission of a Grant Application for the Cooperative Marketing Grant FY18.
14. Authorizing the execution of an Intergovernmental Agreement with the OC Mosquito Extermination Commission for participation in the OC Self-Insured and Excess General Liability, Public Official, Automobile Liability, and CELJIF Programs.
15. Authorizing the execution of an Intergovernmental Agreement with the OC Mosquito Extermination Commission for participation in the OC Self-Insured Workers' Compensation Program.
16. Authorizing the execution of an Intergovernmental Agreement with the OC Private Industry Council (PIC) for participation in the OC Self-Insured Workers' Compensation Program.
17. Authorizing the execution of the 2017 Indirect Cost Agreement with the OC Board of Health.

18. Authorizing an Intergovernmental Agreement with the Township of Ocean for Schedule "C" Road Department Services, in an amount not to exceed \$59,000.00 and Schedule "C" Engineering Department Services, in an amount not to exceed \$1,000.00.
19. Authorizing an Intergovernmental Agreement with the Borough of Barnegat Light for Schedule "C" Road Department Services, in an amount not to exceed \$13,000.00 and Schedule "C" Engineering Department Services, in an amount not to exceed \$2,500.00.
20. Authorizing an Intergovernmental Agreement with the Borough of Bay Head for Schedule "C" Road Department Services, in an amount not to exceed \$20,000.00.
21. Authorizing the 2018 Fee Schedule for Solid Waste Enforcement and Monitoring Activities by the OC Health Department.
22. Authorizing a Modification to the First-Time Homebuyer Program to include new participants, as recommended by the Planning Director.
23. Authorizing a one (1) year extension of Contract B2016-55 with Fire Security Technologies, Inc. for Fire Alarm Servicing for the Justice Complex and Courthouse.
24. Authorizing the transfer of Contract PP2017-58 from Parsons Brinckerhoff, Inc. to WSP USA, Inc.
25. Authorizing County Counsel to initiate such legal action as necessary and appropriate against Roof Management, Inc.
26. Authorizing the execution of a Collective Bargaining Agreement with the OC Office of the Fire Marshal Local #98 F.M.B.A. for the period 4/1/2016 through 3/31/2019.
27. Approving the Release of Bonds for Road Opening Permits.

J. MOTIONS

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
2. Approving the Distribution of Request for Proposals and/or Request for Qualifications for: 1) Engineering Design Services 2) Energy Consulting Services 3) Environmental Consulting Services
3. Approving the Minutes of the Pre-Board Meeting of 4/12/2017.
4. Approving the Minutes of the Pre-Board Meeting of 4/26/2017.
5. Approving the OC Master Payroll paid on 5/31/2017 for the payroll period of 5/4/2017 through 5/17/2017 and for the payroll period of 5/18/2017 through 5/31/2017, in the amount of \$5,217,636.00.
6. Authorizing the Vacation of a portion of an existing Drainage Easement to the County of Ocean as it relates to Block 11, Lot 87.03, Lakewood Township.

K. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing a Revision of a Traffic Signal at CR #93 (New Hampshire Avenue) and Oak Street, Lakewood Township.

L. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of STORM DRAIN CLEANING AND TELEVISION INSPECTION AT VARIOUS LOCATIONS to DeAngelo Brothers, LLC, the lowest qualified bidder.
2. Awarding a Contract for the PROPOSED LOBBY RENOVATIONS TO OCEAN COUNTY JUSTICE COMPLEX to J.H. Williams Enterprises, Inc., the lowest qualified bidder, for the base bid of \$107,000.00 which includes a \$3,000.00 allowance, and Alternate 1 (add), in the amount of \$14,000.00.
3. Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES to South Jersey Paper Products; Simplify Chemical Solutions, Inc.; ConServ Flag Company; Jersey Paper Plus; Blue Star of NJ, Inc.; Salisbury Labs; Scoles Floorshine Industries; Interline Brands, Inc. D/B/A Supplyworks; W.B. Mason Co., Inc.; Spruce Industries; Office Basics; GLS, Inc. T/A Van Sant Equip.; Imperial Bag & Paper, Co., LLC; Chem-Tek Industries, Inc. and Pyramid School Products, the lowest qualified bidders. No bids were received for items 22, 29, 101, 111, 121, 139, 166, 167, 178, 179 and 195. Recommendation is made to reject items 11, 14, 63, 96, 156 and 184. Recommendation is made to not award item 140, as it is no longer needed. All no bid and rejected items will be rebid. Rejected items 14 and 96 will be rebid with revised specifications.
4. Awarding Contracts for the furnishing and delivery of OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE to Radiac Research Corp. and Clean Venture, Inc., the lowest qualified bidders. No bids were received for Item No. 3D. It will be rebid.
5. Awarding Contracts for the furnishing and delivery of VEHICLE LIFT REPAIR AND SERVICE to Hoffman Services, Inc. and T. Slack Environmental Services, Inc., the lowest qualified bidders.
6. Awarding Contracts for the furnishing and delivery of REPAIR SERVICE FOR VARIOUS VEHICLES UNDER 15,000 GVW to Freehold Ford, Inc.; Houpert Engine Rebuilders DBA Houpert Truck Service; AACE Transmission Corp.; Larson Ford, Inc. and Downs Ford, Inc., the lowest qualified bidders. No bids were received for Items No. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10. All no bid items will be rebid.
7. No bids were received for the furnishing and delivery of CRANBERRY BOG RESTORATION AND FARMING/HARVESTING OPERATIONS AT CLOVERDALE FARMS COUNTY PARK NO. II for a second time. In accordance with N.J.S.A. Chapter 40A:11-5(3) the County Purchasing Agent is given the authority to enter into a negotiated contract.
8. Awarding a Contract for the REPLACEMENT OF WHITESVILLE ROAD CULVERT (STRUCTURE NO. 1511-039), WHITESVILLE ROAD, (C.R. 527) OVER THE TRIBUTARY DOVE MILL BRANCH, TOWNSHIP OF JACKSON to Lucas Construction Group, Inc., the lowest qualified bidder, in an amount not to exceed \$1,129,129.00.

M. CONTRACTS

1. Authorizing an Amendment to a Contract with the Louis Berger Group, Inc. for Superstorm Sandy Clean-Up and Recovery Efforts, an increase in the amount of \$37,000.00.

N. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Linda Marina, Manchester to the OC COMMISSION FOR INDIVIDUALS WITH DISABILITIES for an initial term to expire 2/16/2020.

O. RECEIVED ITEMS

P. RESOLUTIONS FROM GOVERNING BODIES

1. Point Pleasant Borough supporting legislative action requiring the State Public Defender's Office to represent defendants in Superior Court Bail Hearings.
2. Ocean Township recognizing May 31, 2017 as "World Multiple Sclerosis Day".
3. Ocean Township proclaiming May 2017 as "Melanoma/Skin Cancer Detection and Prevention Month".
4. Ocean Township declaring April 2017 as "National Distracted Drivers Month".
5. Ocean Township proclaiming May 10, 2017 as "National School Nurse Day".
6. Ocean Township proclaiming May 22-28, 2017 as "National Healthy and Safe Swimming Week".
7. Cape May County urging the State to put fiscal safeguards in place during the transition to Fee for Services or delay the 7/1/2017 implementation date.
8. Little Egg Harbor Township amending and supplementing Chapter 15 of the Township Code of the Township of Little Egg Harbor, entitled "Land Use and Development".
9. Somerset County supporting a financial safety net and fiscal safeguards to assist with the transition to the NJ State Fee for Services Model.
10. Berkeley Township declaring April 2017 as "National Distracted Drivers Month".
11. Berkeley Township proclaiming May 2017 as "Melanoma/Skin Cancer Detection and Prevention Month".
12. Lacey Township urging Representatives from the State of New Jersey to support the legislative action to re-authorize and extend the National Flood Insurance Program.
13. Hudson County urging the State of New Jersey to include a financial safety net and fiscal safeguards in the transition to the New Jersey State Fee for Services Model.

Q. MINUTES AND MEETING NOTICES

1. OC Office of Individuals with Disabilities Meeting Minutes of 1/20/2017.

2. OC Mosquito Extermination Commission Meeting Minutes of 4/17/2017.
3. OC Planning Board Meeting Minutes of 5/3/2017.
4. OC Insurance Committee Meeting Minutes of 4/20/2017.
5. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Meeting Minutes of 5/25/2017.
6. OC Utilities Authority Meeting Minutes of 4/27/2017.
7. OC Environmental Agency Meeting Minutes of 4/20/2017.
8. OC Board of Social Services Meeting Minutes of 5/23/2017.
9. OC Human Services Advisory Council Meeting Minutes of 4/27/2017.

R. CORRESPONDENCE

1. Point Pleasant Beach Non-Resident Taxpayers' Annual Meeting of 6/10/2017.
2. South Jersey Gas Company Notice of Public Hearing for approval of increased Base Tariff Rates and Charges for Gas Service.

S. FREEHOLDER COMMENTS

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

U. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Office of the Freeholder Director Proclamation

June 7, 2017

WHEREAS, CPR Awareness Week has been recognized by Congress since 2007 to emphasize that many more lives could be saved if more people were educated on how to perform hands only CPR; and

WHEREAS, when someone goes into cardiac arrest they need immediate CPR for even a chance to survive the emergency. About every 90 seconds, someone in the United States suffers a cardiac arrest, an average of 380,000 people each year with only about 10% surviving. Among the deaths that occur, 96% are adults and 4% are children; and

WHEREAS, statistics have shown that less than 20% of all sudden cardiac arrest victims receive immediate CPR due to the vast majority of people not knowing how to react to the situation or being afraid that they will hurt the victim further; and

WHEREAS, an American Red Cross survey has revealed that 25% of people have been in a situation where someone needed CPR; and

WHEREAS, the American Heart Association has created an easy to learn hands only CPR method where there is no need for mouth-to-mouth, only chest compressions need to be done until a first responder takes over.

NOW, THEREFORE, I, JOSEPH H. VICARI, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby proclaims the week of June 1 - 7, 2017 as:

CPR AWARENESS WEEK

in Ocean County and urge all citizens to participate in a first aid class and learn hands only CPR to save a life.



Joseph H. Vicari
Freeholder Director

Joseph H. Vicari

**No Associated
Documents**

ORDINANCE #2017-9

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. The following are 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 June 7, 2017, 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 #2017-10

AN ORDINANCE AUTHORIZING PHASE C OF THE INSTALLATION OF TRAFFIC SIGNAL UPGRADES, LONG BEACH BOULEVARD, LONG BEACH TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$1,700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,615,000 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, Phase C of the installation of traffic signal upgrades, Long Beach Boulevard, Long Beach Township, 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>
Phase C of the Installation of Traffic Signal Upgrades, Long Beach Blvd., Long Beach Twp.			
TOTALS	\$1,700,000	\$ 85,000	\$1,615,000

SECTION 3. There is hereby appropriated the sum of \$1,700,000, including the sum of \$85,000 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 \$1,615,000 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 \$1,615,000. 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 \$350,000.

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 \$1,615,000 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 June 7, 2017, 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 #2017-11

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF THE UNION TRANSPORTATION TRAIL, LOCATED IN THE TOWNSHIP OF PLUMSTED, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$400,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$400,000 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 a general improvement, a project consisting of the construction of the Union Transportation Trail, located in Plumsted Township, 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, estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Construction of the Union Transportation Trail, located in Plumsted Township			
TOTALS	\$400,000	\$400,000	\$400,000

SECTION 3. There is hereby appropriated the sum of \$400,000 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 \$400,000 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 \$400,000. 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, other than the grant described in Section 2 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 \$80,000.

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 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 \$400,000 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 June 7, 2017, 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 #2017-12

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION OF LONG SWAMP ROAD, LOCATED IN THE TOWNSHIP OF PLUMSTED, 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 reconstruction of Long Swamp Road, located in Plumsted Township, 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>
Reconstruction of Long Swamp Road, Plumsted Township			
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 \$175,000.

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 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 \$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 June 7, 2017, 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 #2017-13

AN ORDINANCE APPROPRIATING THE SUM OF \$750,000 FROM THE CAPITAL IMPROVEMENT FUND FOR DEVELOPMENT, ACQUISITION OF AND UPGRADES TO THE BARNEGAT BRANCH TRAIL AT VARIOUS LOCATIONS, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

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

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

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

SECTION 1: \$750,000 is hereby appropriated from the Capital Improvement Fund for development, acquisition of and upgrades to the Barnegat Branch Trail at various locations, in the County of Ocean, which sum shall also cover fees and contingencies.

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

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

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

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof 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 June 7, 2017 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 #2017-14

AN ORDINANCE AUTHORIZING CONSTRUCTION AND RENOVATIONS TO COURTROOMS AT THE JUSTICE COMPLEX LOCATED IN TOMS RIVER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY, ACQUISITION OF FURNITURE AND FIXTURES AND VARIOUS UPGRADES, AND APPROPRIATING \$2,500,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$2,250,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as general improvements: construction and renovations to courtrooms at the justice complex located in Toms River Township, in the County of Ocean, State of New Jersey, acquisition of furniture and fixtures and various upgrades, including, but not limited to, construction, design and permitting and all else necessary therefor or incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Construction and renovations to courtrooms at the justice complex located in Toms River Township, acquisition of furniture and fixtures and various upgrades			
TOTALS	\$2,500,000	\$250,000	\$2,250,000

SECTION 3. There is hereby appropriated the sum of \$2,500,000, including the sum of \$250,000 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 \$2,250,000 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

\$2,250,000. 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 benefitted thereby.

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$2,250,000 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 June 7, 2017, 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# 11

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS
PAYMENT THEREOF ON 06/07/2017.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$12,396,556.50
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

JOHN C. BARTLETT, JR.
FREEHOLDER

APPROVED

VIRGINIA E. HAINES
FREEHOLDER

JOSEPH H. VICARI
FREEHOLDER DIRECTOR

GERRY P. LITTLE
DEPUTY DIRECTOR

ORDERED PAID

JOHN P. KELLY
FREEHOLDER

BETTY VASIL
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

JUNE 07, 2017

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN
FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS
HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER
VOUCHER-CERTIFICATE #11 FOR CERTIFICATION OF SAID MASTER VOUCHER
CONSISTING OF 109 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT
OF \$12,396,556.50 WHICH ARE DEEMED TO BE VALID CLAIMS AS
RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION**

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

**No Associated
Documents**

R E S O L U T I O N

June 7, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement April 20, 2016 with the Contractor, Marbro, Inc. for work and services in relation to the Replacement of Daniels Bridge (Structure No. 1520-005), County Route 532 (Waretown-Wells Mills Road) Over Oyster Creek, Lacey Township and Ocean 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. 7 dated June 7, 2017 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. 7 shows:

Total Cost of Construction:	\$1,370,191.75
Less 2% of Total:	\$27,403.84

Subtotal:	\$1,342,787.92
Less Partial Estimate #1:	\$ 76,894.92
Less Partial Estimate #2:	\$398,819.10
Less Partial Estimate #3:	\$244,747.15
Less Partial Estimate #4:	\$306,260.28
Less Partial Estimate #5:	\$222,888.46
Less Partial Estimate #6:	\$ 31,534.44
Total Partial Payments Made to Date:	\$1,281,144.35
AMOUNT NOW DUE CONTRACTOR:	\$61,643.56

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 Sixty one thousand six hundred forty three and 56/100 dollars (\$61,643.56) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

June 7, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement December 7, 2016 with the Contractor, Shorelands Construction, Inc. for work and services in relation to the Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Township of Toms River, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated June 7, 2017 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$229,267.00
Less 2% of Total:	\$4,585.34

Subtotal:	\$224,681.66
Less Partial Estimate #1: \$60,204.93	
AMOUNT NOW DUE CONTRACTOR:	\$164,476.73

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred sixty four thousand four hundred seventy six and 73/100 dollars (\$164,476.73) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

June 7, 2017

WHEREAS, Contract No. B2015-94E was entered into on July 15, 2015 with Mathis Construction Co., Inc., Contractor, for work and services in relation to the Stormwater Management Contract 2015B, Various Townships, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and to extend the contract 559 calendar days with a new substantial completion date of June 24, 2017; and

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

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

WHEREAS, adequate funds are available in Account No. 406-185-C404-6800 in the amount of \$6,281.50.

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. 1 to Mathis Construction Co., Inc. as follows: Extra Work Order in the amount of 6,281.50, in connection with the project known as Stormwater Management Contract 2015B, Various Townships, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Mathis Construction Co., Inc. to cover the Change Order No. 1.

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

R E S O L U T I O N

June 7, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement December 7, 2016 with the Contractor, Lucas Construction Group, Inc. for work and services in relation to the Stormwater Management Contract 2016B, Various Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated June 7, 2017 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:	\$347,590.10
Less 2% of Total:	\$6,951.80

Subtotal:	\$340,638.30
Less Partial Estimate #1:	\$167,116.25
Less Partial Estimate #2:	\$144,021.11
Total Partial Payments Made to Date:	\$311,137.36
AMOUNT NOW DUE CONTRACTOR:	\$29,500.94

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF 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 nine thousand five hundred and 94/100 dollars (\$29,500.94) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

June 7, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement February 15, 2017 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016B, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated June 7, 2017 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$2,136,882.36
Less 2% of Total:	\$42,737.65

Subtotal:	\$2,094,144.71
Less Partial Estimate #1:	\$379,960.26

AMOUNT NOW DUE CONTRACTOR:	\$1,714,184.45
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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 One million seven hundred fourteen thousand one hundred eighty four and 45/100 dollars (\$1,714,184.45) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

**No Associated
Documents**



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

June 7, 2017

WHEREAS, on Thursday, June 15, 2017, The Ocean County Columbus Day Parade Committee will be holding their 26th Anniversary Dinner Dance at the Crystal Point Yacht Club in Point Pleasant, New Jersey in honor of:

JUDI LEONE

as this year's Ocean County Columbus Day Parade Grand Marshal; and

WHEREAS, JUDI LEONE is a graduate of Toms River High School, Kean University and Rutgers University, where she earned a Masters of Library Science. She was an Elementary School Teacher in Toms River Schools in the 1970's and 1980's before moving on to become an Educational Media Specialist in the District; and

WHEREAS, from 1985 until 1992, JUDI LEONE was Co-Owner and Vice President of The Production House followed by her position as the Law Librarian at The Law Center in downtown Toms River; and

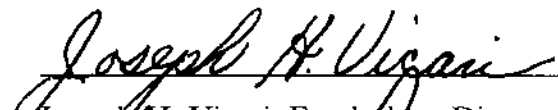
WHEREAS, over the years, JUDI LEONE has generously offered her time and talents as a member of The Shelter, Inc., Ocean's Harbor House, United Way of Ocean County, Ocean County College Scholarship Committee, OceanFirst Foundation and the New Jersey State Council on the Arts. She has also served as a member and Past President of the Italian American Cultural Society and as a member of the Garden State Philharmonic where she has graciously chaired their "Una Bella Notte" event for the past 10 years.

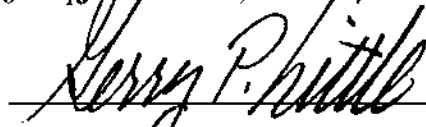
NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby joins with the Parade Committee, to honor and commend JUDI LEONE for her extraordinary dedication of her time and talent for the enrichment of all present and future Ocean County residents.

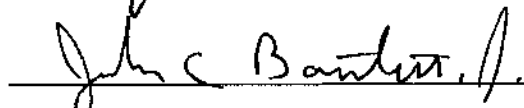
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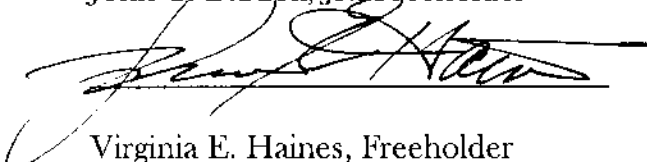

Betty Vasil
Clerk of the Board

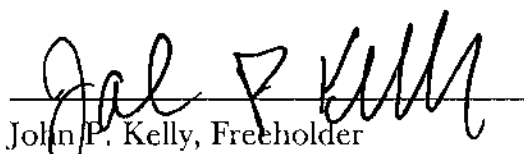
Presented
By:


Joseph H. Vicari, Freeholder Director


Gerry P. Little, Deputy Director


John C. Bartlett, Jr., Freeholder


Virginia E. Haines, Freeholder


John P. Kelly, Freeholder



RESOLUTION

JUNE 7, 2017

WHEREAS, pursuant to the sunset provision contained in P.L. 2014, c. 11 the 2% cap on interest arbitration awards is set to expire on December 31, 2017; and

WHEREAS, this law empowers county governments throughout the State to effectively control public safety employment salaries and personnel costs by capping interest arbitration awards at 2% for base salaries, which includes step increments and longevity pay; and

WHEREAS, county governments dedicate a substantial portion of their overall annual operating expenses for employee salaries, wages, health benefits and other personnel costs; and

WHEREAS, county governments face a restrictive 2% property tax cap levy where counties must prepare two comprehensive cap calculations and use the more restrictive one; and

WHEREAS, failure to extend the 2% cap on interest arbitration awards will force county governments to further reduce or even eliminate essential services, critical personnel, and long-overdue infrastructure improvement projects; and

WHEREAS, it is in the best interest of county governments and property taxpayers throughout the State struggling to make ends meet to permanently extend the 2% cap on interest arbitration awards.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby urges Governor Chris Christie and the New Jersey State Legislature to enact legislation that will permanently extend the 2% cap on interest arbitration awards before December 31, 2017.

BE IT FURTHER RESOLVED that certified copies of this Resolutions shall be forwarded to Governor Chris Christie, State Senate President Steve Sweeney, Speaker of the General Assembly Vincent Prieto, Members of the 9th, 10th, 12th and 30th Legislative Districts and the New Jersey Association of Counties.

RESOLUTION

June 7, 2017

WHEREAS, New Jersey sanitary landfill facilities have made a substantial investment in landfill gas to energy projects capturing methane gas from decomposing solid waste and providing an alternative energy source; and

WHEREAS, Ocean County's designated disposal facility has a 14 MW landfill to gas energy facility that supplies power to 14,000 homes; and

WHEREAS, Ocean County's designated landfill disposal facility is required by the Ocean County District Solid Waste Management Plan to accept all solid waste generated within the County and does not accept waste from other districts; and

WHEREAS, revenues, operational expenses and tipping fees at all sanitary landfill facilities are predicated on an expected volume of solid waste to be delivered to the facility; and

WHEREAS, three previous attempts to run permitted large scale food waste composting facilities in the State of New Jersey area have failed indicating that the long term successful operation of such a facility is unproven; and

WHEREAS, proposed Senate Bill 771 (S771) would require large food waste generators to separate and recycle food waste; and

WHEREAS, the implementation of S771 in its current form has the potential to reduce the volume of food waste now being delivered to landfills within New Jersey; and

WHEREAS, a reduced volume of food waste will result in a loss of revenue and reduce the amount of methane gas generated, thereby resulting in either increased disposal charges to rate payers or the acceptance of solid waste from out-of-district sources; and

WHEREAS, the ratepayers of Ocean County's designated disposal facility have enjoyed stable disposal rates for the past 11 years; and

WHEREAS, the Ocean County Board of Chosen Freeholders does not wish to jeopardize these stable disposal rates or risk the importation of out-of-district solid waste; and

WHEREAS, a previous version of S771 provided an exemption for food waste generators located in counties with landfill gas to energy facilities deeming them in compliance with the Act when delivering solid waste to one of these facilities.

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

1. The Ocean County Board of Chosen Freeholders cannot support S771 in its current form.
2. It is recommended that the previous exemption for generators in counties that have landfill gas to energy facilities be reinstated.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to Senate President Steve Sweeney; Senator Paul Sarlo, Chairman of the Senate Budget and Appropriations Committee; Senator Bob Smith, Chairperson, Senate Environment and Energy Committee; Ocean County Legislators; Ocean County Solid Waste Management Director; Ocean County Landfill Corporation; and the Clerk of each municipality in Ocean County.

RESOLUTION

June 7, 2017

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2017 in the sum of \$20,000.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$20,000.00 be and the same is hereby appropriated under the line item caption entitled, Paul Coverdell Forensic Science Improvement FY15.

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

RESOLUTION

June 7, 2017

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2017 in the sum of **\$15,000.00** which item is now available as a revenue from the North Jersey Transportation Planning Authority, Inc. at the New Jersey Institute of Technology, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of **\$15,000.00** be and the same is hereby appropriated under the line item caption entitled, Subregional Internship Support Program FY17.

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

RESOLUTION

June 7, 2017

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2017 in the sum of \$280,000.00 which item is now available as a revenue from NJ Transit, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$280,000.00 be and the same is hereby appropriated under the line item caption entitled, Section 5310 Operating FY14; and

SECTION 3

BE IT FURTHER RESOLVED that the sum of \$280,000.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2017 Matching Funds for Future Grants.

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

RESOLUTION

June 7, 2017

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2017 in the sum of \$139,258.00 which item is now available as a revenue from the New Jersey Department of Children and Families, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$139,258.00 be and the same is hereby appropriated under the line item caption entitled, Child Advocacy Center Competitive Grant Program, Additional Funding; and

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

RESOLUTION

June 7, 2017

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

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

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

To Capital Improvement Fund:

<u>ACCOUNT</u>	<u>ORDINANCE # AND TITLE</u>	<u>AMOUNT</u>
301-185-0626	2006-26: Rt 571, Hyson Rd & Rova Farms Bridge	\$775,025.03
301-015-C617	2016-17: Reno & Repair Voc Tech School	<u>3,023.45</u>
Total Capital Improvement Fund		<u>\$778,048.48</u>

To Reserve to Pay Bonds:

<u>ACCOUNT</u>	<u>ORDINANCE # AND TITLE</u>	<u>AMOUNT</u>
392-250-0717	2007-17: Ph II "Tip" Seaman Park	\$129,533.32
407-015-C516	2015-16: Imp & Upgrades to TR Center	10,471.03
396-185-C002	2010-02: Right-of-Way, Ph I	18,782.47
396-185-C014	2010-14: Right-of-Way, Ph II	38,736.89
400-185-C113	2011-13: Rt 549 Intersections	195,905.46
402-185-C207	2012-07: Overlay & Reconstruction Rt 528	156,342.27
402-185-C211	2012-11: OCC Infrastructure Ph II	<u>1,042,686.87</u>
Total Reserve to Pay Bonds		<u>\$1,592,458.31</u>

To Capital Surplus:

<u>ACCOUNT</u>	<u>ORDINANCE # AND TITLE</u>	<u>AMOUNT</u>
551-070-9732	1997-23: Americans w/ Disabilities Alt	\$.50
550-010-9723	1997-23: Americans w/ Disabilities Alt	1.91
301-185-C002	2010-02: Right-of-Way, Ph I	422.96
301-185-C014	2010-14: Right-of-Way, Ph II	150.70
301-185-C207	2012-07: Overlay & Reconstruction Rt 528	4,161.43
301-185-C211	2012-11: OCC Infrastructure Ph II	<u>1.20</u>
Total Capital Surplus		<u>\$4,738.70</u>

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

RESOLUTION

June 7, 2017

WHEREAS, on February 15, 2017, the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, adopted a resolution that authorized and directed the Freeholder Director to execute a grant application for funding for a project under the New Jersey Division of Criminal Justice, Department of Law and Public Safety, entitled the STOP Violence Against Women Act (VAWA) Formula Grant Program for fiscal year 2017; and

WHEREAS, the New Jersey Division of Criminal Justice, Department of Law and Public Safety is now requiring the inclusion of the revised local matching funds, both required and non-required, in said resolution; and

WHEREAS, recommendation is made to amend the resolution; 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 June 8, 2017 through June 7, 2018 in the amounts of:

VAWA Federal Award	\$42,475
County of Ocean required local match	\$14,158
County of Ocean in-kind match	\$22,104
Total grant project	\$78,737

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

1. The Director and the Clerk of the Board are hereby authorized and directed to amend the Resolution of February 15, 2017 to include the above figures.
2. All other provisions of the Resolution of February 15, 2017 shall remain in full force and effect.

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

JUNE 7, 2017

WHEREAS, THE STATE OF NEW JERSEY, Department of Human Services, Division of Family Development has funds available for the **SPECIAL INITIATIVE and TRANSPORTATION PROGRAM**; and

WHEREAS, THE STATE OF NEW JERSEY, Department of Human Services, Division of Family Development wishes to extend the **SPECIAL INITIATIVE and TRANSPORTATION GRANT** with the **COUNTY OF OCEAN**, Department of Human Services for six (6) months to align with the County's fiscal year; and

WHEREAS, additional funds in the amount of \$35,815.00 are made available.

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to amend the grant agreement with the **STATE OF NEW JERSEY**, Department of Human Services, Division of Family Development through December 31, 2017.

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

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the County Department of Finance, the County Auditor, the County Department of Human Services, and New Jersey State Department of Human Services, Division of Family Development.

RESOLUTION

JUNE 7, 2017

WHEREAS, THE STATE OF NEW JERSEY, Department of Human Services, Division of Family Development has funds available for the **SOCIAL SERVICES FOR THE HOMELESS GRANT** for the purchase of emergency food and shelter, twenty-four hour emergency response, and case management for the disadvantaged homeless; and

WHEREAS, THE STATE OF NEW JERSEY, Department of Human Services, Division of Family Development wishes to extend the **SOCIAL SERVICES FOR THE HOMELESS GRANT** with the **COUNTY OF OCEAN**, Department of Human Services for six (6) months to align with the County's fiscal year; and

WHEREAS, additional funds in the amount of \$382,183.00 are made available.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY 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 amend the Grant Agreement with the **STATE OF NEW JERSEY**, Department Human Services, Division of Family Development through December 31, 2017.

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 Administrator, County Department of Finance, County Auditor, County Department of Human Services and the above agency.

RESOLUTION

June 7, 2017

WHEREAS, the County of Ocean Department of Business Development and Tourism has been notified by the NJ State Department of Travel and Tourism of its eligibility to apply for the 2018 Cooperative Marketing Grant; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NJ, that the Freeholder Director and Clerk of the Board hereby ratify the submission of said grant application for the 2018 Cooperative Marketing Grant from the NJ State Department of Travel and Tourism on behalf of the County of Ocean and to accept the terms and conditions specified in the application.

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

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

RESOLUTION

June 7, 2017

WHEREAS, the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** has previously established the Ocean County Insurance Fund pursuant to N.J.S.A. 40A:10-6, et. seq.; and

WHEREAS, the **OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION** wishes to participate in the County of Ocean's Self-Insured and Excess General Liability, Public Official, Automobile Liability, and CELJIF Programs.

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

1. The Ocean County Board of Chosen Freeholders hereby authorizes and directs the Freeholder Director and Clerk of the Board to enter into and execute an Inter-Governmental Agreement with the Ocean County Mosquito Extermination Commission, 784 West Bay Avenue, Barnegat, Township of Barnegat, New Jersey. A copy of said contract is on file and available for inspection in the Office of the Clerk of the Board.
2. That It hereby agrees to the establishment of the Ocean County Self-Insured and Excess General Liability, Public Official, Auto Liability Insurance and CELJIF Program between the County of Ocean and the Ocean County Mosquito Extermination Commission for the period of June 7, 2017 through June 6, 2018.
3. That certified copies of this Resolution shall be sent to the following:

Department of Finance
Director of Employee Relations
Division of Risk Management
Ocean County Auditor
Ocean County Mosquito Extermination Commission
Ocean County Counsel

RESOLUTION
June 7, 2017

WHEREAS, the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** has previously established the Ocean County Self-Insured Workers' Compensation Program; and

WHEREAS, the **OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION** wishes to participate in the Ocean County Self-Insured Workers' Compensation Program.

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

1. The Ocean County Board of Chosen Freeholders hereby authorizes and directs the Freeholder Director and the Clerk of the Board to enter into and execute an Inter-Governmental Agreement with the Ocean County Mosquito Extermination Commission, 784 West Bay Avenue, Barnegat, New Jersey. A copy of said Agreement is on file and available for inspection in the office of the Clerk of the Board.
2. That it hereby agrees to the continuance of the Agreement for the period of July 1, 2017 through June 30, 2018.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the Department of Finance, Director of Employee Relations, County Auditor and the Ocean County Mosquito Extermination Commission.

RESOLUTION

June 7, 2017

WHEREAS, the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** has previously established the Ocean County Self-Insured Workers' Compensation Program; and

WHEREAS, the **OCEAN COUNTY PIC, INC.**, wishes to participate in the Ocean County Self-Insured Workers' Compensation Program.

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

1. The Ocean County Board of Chosen Freeholders hereby authorizes and directs the Freeholder Director and Clerk of the Board to enter into and execute an Inter-Governmental Agreement with the Ocean County PIC, Inc., 1959 Rt. 9, Toms River, New Jersey. A copy of said Agreement is on file and available for inspection in the Office of the Clerk of the Board.
2. That it hereby agrees to the continuance of the Agreement for the period of July 1, 2017 through June 30, 2018.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the Department of Finance, Director of Employee Relations, County Auditor and the Ocean County PIC, Inc.

RESOLUTION

June 7, 2017

WHEREAS, the County of Ocean and the Ocean County Board of Health wish to enter into a Shared Services Agreement for the provision of Environmental Health and other specialized services, and for indirect cost allocation for calendar year 2017.

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 Shared Services Agreement with the Ocean County Board of Health for the purposes set forth above, for calendar year 2017, a copy of which is attached hereto.
2. A certified copy of this Resolution, together with a fully executed copy of the Shared Services Agreement, shall be kept on file and available for public inspection during normal business hours in the office of the Clerk of the Board.
3. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Ocean County Department of Finance, and the Public Health Coordinator of the Ocean County Board of Health.

RESOLUTION

June 7, 2017

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

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

Road Department	\$59,000.00
Engineering Department	\$1,000.00

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Ocean** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2017 to December 31, 2017.

3. Sufficient funds are available pending State Approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.

4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.

5. Certified copies of this Resolution shall be made available to Township of Ocean, the Department of Finance, County Auditor, Ocean County Road Department, and Ocean County Engineering Department.

RESOLUTION 2017- 107

Resolution of the Township of Ocean, County of Ocean, State of New Jersey Authorizing the Execution of Schedule "C" Agreement with the County of Ocean for 2017

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

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

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

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

1. That Mayor and Clerk are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$59,000.00 for the Road Department (Grading of Roads, etc.) and \$1,000.00 for Engineering Department, for a total sum and not to exceed \$60,000.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2017 to December 31, 2017
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

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

1. Thomas Curico, County Road Supervisor
2. Ed Simone, CMFO
3. Township Committee
4. Marleen Miller, Treasurer
5. Matt Ambrosio, CPWM
6. Diane B. Ambrosio, RMC

CERTIFICATION

I, Diane B. Ambrosio, RMC, Clerk of the Township of Ocean, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the adopted by the Township Committee of the Township of Ocean at the regular meeting on the 12th Day of January 2017.


DIANE B. AMBROSIO, RMC
Municipal Clerk

RESOLUTION

June 7, 2017

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

WHEREAS, the **Borough of Barnegat Light** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$15,500.00 to be disbursed as follows:

Road Department	\$13,000.00
Engineering Department	\$2,500.00

WHEREAS, the **Borough of Barnegat Light** wishes to enter into an Agreement with the County for the provision of these services:

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Barnegat Light** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2017 to December 31, 2017.

3. Sufficient funds are available pending state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.

4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.

5. Certified copies of this Resolution shall be made available to Borough of Barnegat Light, the Department of Finance, County Auditor, Ocean County Road Department, and Ocean County Engineering Department.

RESOLUTION 2017-074

**RESOLUTION OF THE BOROUGH OF BARNEGAT LIGHT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE "C"
AGREEMENT WITH THE COUNTY OF OCEAN FOR 2017**

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

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

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

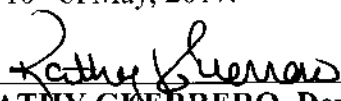
NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Barnegat Light, County of Ocean, State of New Jersey as follows:

1. That the Mayor and Municipal Clerk are hereby authorized to execute a Schedule "C" agreement with The County of Ocean in accordance with the provisions of the law to include \$3000.00 for the Road Department and \$2500.00 for the Engineering Department and \$10,000.00 for major project request West 17th Street end at Bayview Avenue for a total sum not to exceed \$15,500.00. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2017 to December 31, 2017.
3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

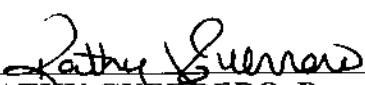
DATED: May 10, 2017

Larson	Moved	Second	Aye	Nay	Abstain	Absent
Spark			✓			
Sharpless			✓			
Wellington			✓			
Reynolds		✓	✓			
Mikuletzky			✓			
Warr	✓		✓			

I, KATHY GUERRERO, Deputy Municipal Clerk of the Borough of Barnegat Light, do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Barnegat Light on this 10th of May, 2017.


KATHY GUERRERO, Deputy Municipal Clerk

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the Borough of Barnegat Light this 10th of May, 2017.


KATHY GUERRERO, Deputy Municipal Clerk

RESOLUTION

June 7, 2017

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

WHEREAS, the **Borough of Bay Head** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$20,000.00 to be disbursed as follows:

Road Department	\$20,000.00
------------------------	--------------------

WHEREAS, the **Borough of Bay Head** wishes to enter into an Agreement with the County for the provision of these services:

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Bay Head** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2017 to December 31, 2017.

3. Sufficient funds are available pending state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632.

4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.

5. Certified copies of this Resolution shall be made available to Borough of Bay Head, the Department of Finance, County Auditor and the Ocean County Road Department.

RESOLUTION
2017-26

**RESOLUTION OF THE BOROUGH OF BAY HEAD,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE
“C” AGREEMENT WITH THE COUNTY OF OCEAN
ROAD DEPARTMENT**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes the Borough of Bay Head to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40A:65-5-4 requires such a contract to be authorized by resolution or ordinance; and

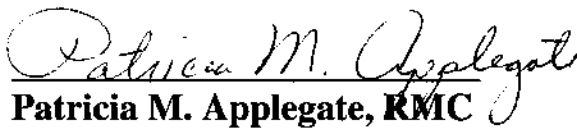
WHEREAS, it is the desire of the Governing Body to authorize the execution of a Schedule “C” contract with the County of Ocean Road Department for the provision of services, materials and equipment as set forth in Schedule A attached hereto, in an amount not to exceed \$20,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Bay Head, County of Ocean, State of New Jersey, as follows:

- 1. The Mayor and Borough Clerk are hereby authorized to execute a Schedule “C” agreement with the Ocean County Road Department in an amount not to exceed \$20,000.00, with the County of Ocean in accordance with the provisions of law for the period January 1, 2017 through December 31, 2017. A copy of said agreement is attached hereto and made a part hereof as Schedule A.**
- 2. A copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk’s office during normal business hours.**

CERTIFICATION

I, Patricia M. Applegate, do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the Borough of Bay Head at a meeting held on the 3rd day of January, 2017.


Patricia M. Applegate, RMC
Borough Clerk, Borough of Bay Head

RESOLUTION

June 7, 2017

WHEREAS, the Ocean County Board of Health has previously submitted its Environmental Health Work Plan to N.J.S.A. 26:3A2-21 et seq.; and

WHEREAS, the illegal or improper operation of sanitary landfills and/or recycling facilities can create situations that are detrimental to the health of the residents of the County and to the County's environment; and

WHEREAS, among the activities to be performed by the Ocean County Board of Health under the Solid Waste Program are inspections of the sanitary landfills and recycling facilities situated within the County and investigations of potentially illegal solid waste and recycling violations; and

WHEREAS, the New Jersey Department of Environmental Protection and the Ocean County Board of Health will enter into an Agreement of Understanding; and

WHEREAS, pursuant to N.J.S.A. 13:1E-9, the New Jersey Department of Environmental Protection has promulgated N.J.A.C. 7:26-4.10(b) setting forth allowable fees to be charged by the County Health Departments; and

WHEREAS, the said fee schedule must be established and fixed by Resolution of this Board; and

WHEREAS, the Public Health Coordinator of the Ocean County Health Department recommends that said fee schedule be effective immediately.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders, County of Ocean, State of New Jersey, that pursuant to N.J.A.C. 7:26-4(b).1, this County of Ocean does hereby establish the following fiscal year 2018 fee schedule for solid waste enforcement and monitoring activities by the Ocean County Health Department pursuant to N.J.S.A. 26:3A2-21 et seq.;

1. The fees to be collected from the owner/operator of any sanitary Landfill facility within Ocean County are as follows:
 - a. \$0.40 per ton of solid waste accepted for disposal at said facility.
 - b. In the event that any solid waste is measured, upon acceptance for disposal by other than per ton, the fee shall be assessed on the equivalents utilized pursuant to the Sanitary Landfill Closure and Contingency Funds Act, P.L. 1981, c. 306 and the Recycling Act, P.L. 1981, c. 278.
 - c. Fees shall be assessed and collected by the Ocean County Health Department each month in a manner provided for in this schedule.

- d. Except as otherwise provided for herein, the owner or operator of every landfill facility shall submit to the Ocean County Health Department on or before the 20th day of each month, a fee equal to \$0.40 per ton of solid waste accepted for disposal during the preceding month, together with a completed copy of Department Form NO. SFA-001, which is submitted for that month to the Department in accordance with the escrow account reporting requirements pursuant to the Sanitary Landfill Facility Closure and Contingency Fund Act, P.L. 1981, c.306.
2. Subject to the approval of the Department, a higher fee may be assessed in the event that the Ocean County Health Department documents the need for a greater amount in the succeeding year's program.
3. The fees and funds provided for in this Resolution shall be utilized exclusively to fund County solid waste monitoring and enforcement activities as identified in the Ocean County Health Department's work program.

BE IT FURTHER RESOLVED, that the Clerk of the Ocean County Board of Chosen Freeholders shall forward certified copies of this Resolution to the Ocean County Board of Health; Commissioner Bob Martin, New Jersey Department of Environmental Protection; Knute Jensen, Director of Licensing Operations – Solid Waste and Pesticide Enforcement, New Jersey Department of Environmental Protection, Ocean County Department of Solid Waste Management and the owners and/or operators of sanitary landfills within Ocean County.

RESOLUTION 153(17)

May 10, 2017

WHEREAS, the Ocean County Board of Health has reviewed and approves the attached Ocean County FY2018 Solid Waste Control Program Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Ocean County Board of Health, State of New Jersey, that Daniel Regenye, Public Health Coordinator/Health Officer is authorized to forward the Ocean County FY2018 Solid Waste Control Program Plan to the New Jersey Department of Environmental Protection and the Ocean County Solid Waste Advisory Committee.

BE IT FURTHER RESOLVED, that the Public Health Coordinator, on behalf of the OCEAN COUNTY BOARD OF HEALTH, is hereby authorized to enter into the appropriate agreements with the State of New Jersey Department of Environmental Protection and the Ocean County Board of Chosen Freeholders concerning the enforcement aspects of solid waste programs for the fiscal year 2018.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be sent to the State of New Jersey Department of Environmental Protection and the Ocean County Board of Chosen Freeholders.

Name	Blake	Dasti	Hill	Laureigh	Mancini	Scaturro	Singer	Work	Mallon
Ayes	✓	✓	✓	✓			✓		✓
Abstain					✓			✓	
Nays									
Absent						✓			



Richard Work, Secretary/Treasurer

RESOLUTION

June 7, 2017

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

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

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

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

Thomas Cavalier

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

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

RESOLUTION

June 7, 2017

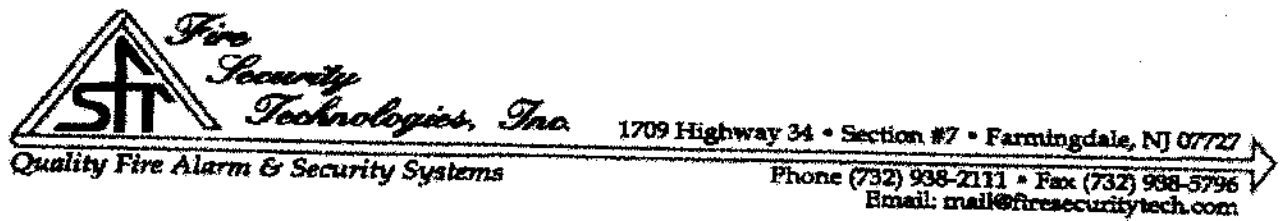
WHEREAS, a current contract exists for the bid titled **FIRE ALARM SERVICING FOR THE JUSTICE COMPLEX AND COURTHOUSE** which was awarded on June 15, 2016 and assigned contract number B2016-55; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor at no increase in base price.

WHEREAS, the Department of Buildings and Grounds 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 **Fire Security Technologies, Inc.** accepting their request for the continued furnishing and delivery of Fire Alarm Servicing for the Justice Complex and Courthouse for the County of Ocean for the extended contract period of June 15, 2017 to June 14, 2018 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, County Superintendent of Buildings and Grounds, and Fire Security Technologies, Inc., the successful bidder.



March 1, 2017

Ocean County Dept. of Buildings & Grounds
239 Washington Street, Bldg. #5
PO Box 2191
Toms River, NJ 08753

Jennifer,

Per your e mail dated 2/27/2017 we do agree to the 1 year extension of our contract for the "Fire Alarm Servicing for the Justice Complex & Courthouse" which is set to expire on 6/14/2017 with no increase in pricing.

I would like to thank you and say that we really appreciate your business.

Regards,

Glen Bellini

R E S O L U T I O N

June 7, 2017

WHEREAS, on February 15, 2017 the County of Ocean awarded contract PP2017-58 to Parsons Brinckerhoff, Inc.; and

WHEREAS, Parsons Brinckerhoff, Inc. has had a name change to WSP USA Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the above contract with Parsons Brinckerhoff, Inc. be transferred to:

WSP USA Inc.

2000 Lenox Drive

Lawrenceville, NJ 08648

and all other terms of the contract and resolution shall remain the same.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Auditor, County Purchasing Agent, Department of Finance and WSP USA, Inc.



May 15, 2017

Ocean County
101 Hooper Avenue
Toms River, New Jersey 08753

Dear Ms. Bowan:

This letter is to notify Ocean County that WSP USA Inc. has taken over the contract previously assigned to Parsons Brinckerhoff, Inc. under contract PP2017-58.

Please contact me with any questions at (609) 512-3614.

Very truly yours,

WSP USA Inc.

A handwritten signature in black ink, appearing to read 'Anand Paluri', written over a horizontal line.

Anand Paluri, PE, PTOE
Vice President \ Area Manager of New Jersey

Cc : Enclosure
 K. Morrison

April 25, 2017

Ocean County, Toms River, NJ
Joseph Vicari
129 Hooper Avenue
Toms River, NJ 08754

RE: Project Description: Ext. of Cr 85 Western Blvd.
Client Contract Number:
Agreement Number: 52156

Dear Mr. Vicari:

More than two years ago, Parsons Brinckerhoff joined the WSP family of companies. We are now moving forward by uniting under the WSP name worldwide. This name change reinforces what we have become, a diversified professional services firm that can take on the most complex assignments across different end markets – transportation, buildings, energy, water and the environment. Importantly, we also have the ability to manage interfaces between those markets with our advisory services and program management expertise.

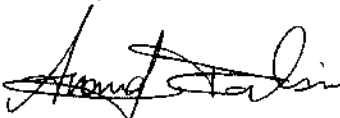
Effective on or about April 25, 2017, Parsons Brinckerhoff, Inc., will change its name to WSP USA Inc. We ask that you update your records to reflect this change. If your organization requires specific action or additional information from us to formalize this change in your records, please reply with that information so we may take the necessary actions.

There is no change to our management, and we will continue to operate as we always have with a focus on our core values of integrity, teamwork, excellence and respect. Our contractual relationship with you is unaffected by this name change. Our Federal Identification Number (11-1531569) remains unchanged and the existing insurance coverage on your project remains in full force and effect.

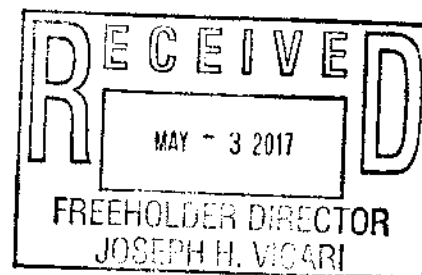
We remain committed to providing the experienced people and technical skills to achieve the goals of your project. The project teams assigned to your organization – including project managers, project staff, and senior management – will not change, and we remain committed to making the full resources available to ensure your satisfaction with our work.

We value our business relationship and look forward to that continuing in the future.

Kind regards,



Andy Paluri
Vice President & Area Manager – New Jersey



5/19 - vm-lw for Mr. Paluri c 609-512-3614

Karen

5/15 - lw Mr. Paluri

RESOLUTION

June 7, 2017

WHEREAS, the County of Ocean entered into Contract No. B2015-12A on February 4, 2015, with Roof Management, Inc., (hereafter "Contractor"), in connection with the project known as Roof Replacement at the Ocean County Courthouse – East Wing, Bldg. # 20, 118 Washington Street, Toms River, New Jersey (hereafter "Project"); and

WHEREAS, due to the Contractor's failure to properly maintain and secure the project work site, County Courthouse facilities suffered substantial water damage during the course of a rainstorm that occurred on or about June 27, 2015; and

WHEREAS, the County's attempts to amicably resolve this matter have been rejected by both the Contractor and its insurer; and

WHEREAS, County Counsel and the County Architect have put the Contractor on notice that there were deficiencies with the performance of the Contractor; and

WHEREAS, the Contractor has failed to take appropriate steps to address all outstanding deficiencies and complete the Project in a reasonable time and manner,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that County Counsel is hereby authorized to institute such legal action as is necessary and appropriate against Roof Management, Inc., their agents and insureds, to recover all costs, damages and expenses suffered by the County of Ocean in this matter.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be forwarded to the County Administrator, County Assistant Administrator, OC Buildings and Grounds Department, County Counsel and Roof Management, Inc.

R E S O L U T I O N

June 7, 2017

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, 2016 through March 31, 2019, between the Ocean County Board of Chosen Freeholders and the Ocean County Office of the Fire Marshal Local #98 F.M.B.A.

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

RESOLUTION

June 7, 2017

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
River Front Recycling And Aggregate, LLC 1134460 (Bond Payable to: K. Hovnanian at Fifth Avenue, LLC, 110 Fieldcrest Avenue, 5 th Floor, Edison, NJ 08837)	EO-16-036	6/21/16	\$16,200.00	Surety
River Front Recycling And Aggregate, LLC 1134461 (Bond Payable to: K. Hovnanian at Fifth Avenue, LLC, 110 Fieldcrest Avenue, 5 th Floor, Edison, NJ 08837)	EO-16-038	6/21/16	\$65,400.00	Surety
Oak Ridge SL MacIntyre (Bond Payable to: Haralambos Demetriades, 665 Bancroft Road, Brick, NJ 08724)	11-150	12/13/11	\$1,000.00	Cash 2588
Underground, LLC (Bond Payable to: R & E Restaurants, LLC, 30 East 49 th Street, Brant Beach, NJ 08008)	CO-13-059	12/20/13	\$1,000.00	Cash 1258
Vaughan Construction & Excavation Corp. (Bond Payable to: Vaughan Construction & Excavation, Inc., 82 Grand Avenue, Atlantic Highlands, NJ 07716)	15-106	8/31/15	\$1,000.00	Cash 5369

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

**No Associated
Documents**

**No Associated
Documents**

MOTION
June 7, 2017

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

Engineering Design Services

Energy Consulting Services

Environmental Consulting Services

MEMORANDUM

ORDERED REC'D AND FILED

RECEIVED 6/7/17

To: Members of the Board of Chosen Freeholders

2017 MAY 23 P 1:43

From: Carl W. Block, County Administrator

CLEARINGHOUSE
C. BLOCK

Date: April 17, 2017

Subject: Summary of Pre-Board Meeting of April 12, 2017

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

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

Present:

Freeholder Director Joseph H. Vicari
Freeholder Deputy Director Gerry P. Little
Freeholder John C. Bartlett, Jr.
Freeholder Virginia E. Haines
Freeholder John P. Kelly
Betty Vasil, Clerk of the Board
Mary Ann Cilento, Recording Secretary
Michael J. Fiure, Assistant County Administrator
Keith J. Goetting, Director of Human Resources
Julie N. Tarrant, Comptroller/CFO
John N. Ernst, County Engineer
Christine Wioland, Deputy Clerk of the Board
Donna Flynn, Director, Public Information
John C. Sahradek, Jr., County Counsel

Freeholder Little noted that since 1995 the County has been sharing revenue with its municipalities through its Recycling Revenue Sharing Program. Since 1995, over \$16 million has been returned to municipalities. Freeholder Little stated that every ton that municipalities send to the County to recycle saves a ton from being put in the landfill at \$75 a ton and saves landfill space, extending the life of the landfill. Freeholder Little advised that the payout to municipalities for the second half of 2016 is approximately \$600,000 for collecting approximately 43,000 tons of material. Ernest Kuhlwein, Director of Solid Waste Management noted that the County has consistently done this program for almost 25 years. Freeholder Little noted that this is a very good program and this will be listed for the Board agenda of April 19, 2017.

Freeholder Little advised that a contract with Clean Venture, Inc. will be listed on the Board agenda for the County's Paint Management Program. The Freeholder stated that residents can bring up to 20 paint cans a day to any of ten locations throughout the County. Freeholder Little noted that in 2016 over 920,000 pounds of paint was collected. The Freeholder advised that residents could bring latex, oil-based and marine paint to the drop-off; stains and other wood preservations are not accepted at the drop-off. The Freeholder stated that three bidders responded for this program and Clean Venture, Inc. was the lowest bidder at \$.1777 a pound. An interesting fact the Freeholder noted was that the recycling paint is used in cement manufacturing. Freeholder Little advised that this is another great program for the environment in Ocean County.

Freeholder Director Vicari stated that the County held a natural gas reverse auction, advising that the numbers were great. The County will save \$.33 from what the County currently pays. This will include 84 County buildings including the library, Board of Health, and Fire and First Aid Training Center. The Director stated that this is a very fair price and the contract will be for 12 months. Director Vicari noted that the County started doing a reverse auction for gas and electric about eight years ago and stated that the Buildings and Grounds Department has a very intense conservation program and the County's efficiency is better because we are replacing older units. Michael Fiure, Assistant County Administrator noted that the County is currently paying \$1.23 per unit of natural gas and the bid from Woodruff Energy is for .898 per unit. Mr. Fiure did note also that the auction was very competitive. A resolution will be added to the Board agenda for the meeting of April 19, 2017 and the new prices will take effect on July 1, 2017.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda that included the advertisement for the replacement of the 1959 Thompson Bridge in Jackson Township. There were no questions or comments, and all items will be listed on the agenda for the April 19, 2017 Board meeting.

Mr. Ernst advised that the Engineering Department has been working on a signal for Hooper Avenue at the Lowe's / DSW Shopping Centers. The County has prepared a conceptual plan to allow left turns from both properties and is working on temporary construction easements. Mr. Ernst noted that the County will go out for a consultant to do the design for the project. Freeholder Kelly advised that Toms River Committeeman Al Monforti asked Mr. Ernst to send a letter to the Committeeman and update him on what the County is proposing and where the County is at with this project. Director Vicari stated that the County is protecting our retail businesses, making our roads safer to travel.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of April 19, 2017. There were no questions or comments.

Director Vicari asked the Board members for comments.

Members of the Board of Chosen Freeholders
April 17, 2017
Summary of the Pre-Board meeting of April 12, 2017
Page 3

There were no comments.

Director Vicari asked the Administrator for comments during Open Session. The Administrator had no comments for Open Session.

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

Director Vicari stated at the conclusion of the Closed Session, the Board will return to Open Session to close the meeting and noted that no action will be taken when the meeting returns to Open Session.

On a motion by Freeholder Kelly, seconded by Freeholder Haines, the meeting moved to Closed Session at 4:30 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:06 PM. There being no further business, on a motion by Freeholder Kelly, seconded by Freeholder Bartlett, the meeting adjourned at 5:07 PM.

CWB:mac

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

April 12, 2017

For Board Meeting of:

April 19, 2017

RECOMMEND ADVERTISEMENT

1. Replacement of Thompson Bridge (Structure No. 1511-016), Thompson Bridge Road Over Toms River, Jackson Township

MISCELLANEOUS

1. Bond Release Resolution.

MOTION

April 12, 2017

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

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


APPOINTMENTS and REAPPOINTMENTS – OC Solid Waste Advisory Council and OC Assistant Medical Examiner

COLLECTIVE BARGAINING NEGOTIATIONS UPDATE

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

MEMORANDUM

To: Members of the Board of Chosen Freeholders

From: Carl W. Block, County Administrator 

Date: April 27, 2017

Subject: **Summary of Pre-Board Meeting of April 26, 2017**

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

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

Present:

Freeholder Director Joseph H. Vicari
Freeholder Deputy Director Gerry P. Little
Freeholder John C. Bartlett, Jr.
Freeholder Virginia E. Haines
Freeholder John P. Kelly
Betty Vasil, Clerk of the Board
Mary Ann Cilento, Recording Secretary
Michael J. Fiure, Assistant County Administrator
Keith J. Goetting, Director of Human Resources
Julie N. Tarrant, Comptroller/CFO
John N. Ernst, County Engineer
Christine Wioland, Deputy Clerk of the Board
Donna Flynn, Director, Public Information
Laura Benson, Assistant County Counsel

Freeholder Haines stated that this is the 32nd year the County will be distributing \$39,500 to nonprofits for transportation needs for our seniors and disabled through the County's Transportation Mini Grant Program. The Freeholder noted that this program began in 1985 and since then has provided over \$1.8 million to local nonprofit organizations. David Fitzgerald, Director of Transportation, was in attendance at the meeting and noted that this program is funded through the Casino Revenue Grant Program. Mr. Fitzgerald also noted that the casino revenue grant has gone down considerably since 1985. Mr. Fitzgerald advised that these grants help fill transportation gaps that the County's services cannot provide by enhancing programs. The County works with local nonprofit organizations to provide services to residents. Freeholder Haines stated that Ocean County is the only county in the

State to provide a portion of its grant funds to local nonprofit agencies to provide additional services to our residents. The grant awards will be listed on the next Board agenda.

Mr. Ernst reviewed the items listed on the attached Engineering Department agenda. There were no questions or comments, and all items will be listed on the agenda for the May 3, 2017 Board meeting.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of May 3, 2017. There were no questions or comments.

Director Vicari thanked the Burlington County Freeholder who attend the last Board meeting.

Director Vicari noted that Bob Martin, Commissioner, NJ Department of Environmental Protection works very well with our Mayors and professional staff.

Director Vicari asked the Board members for comments.

Freeholder Haines noted that she attended a holocaust remembrance ceremony where a survivor spoke. The Freeholder stated this was a very nice ceremony and she presented a proclamation from the Board of Chosen Freeholders.

There were no additional comments.

Director Vicari asked the Administrator for comments during Open Session. The Administrator had no comments for Open Session.

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

Director Vicari stated at the conclusion of the Closed Session, the Board will return to Open Session to close the meeting and noted that no action will be taken when the meeting returns to Open Session.

On a motion by Freeholder Little, seconded by Freeholder Kelly, the meeting moved to Closed Session at 4:25 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 4:41 PM. There being no further business, on a motion by Freeholder Kelly, seconded by Freeholder Haines, the meeting adjourned at 4:42 PM.

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

April 26, 2017

For Board Meeting of:

May 3, 2017

RECOMMEND ADVERTISEMENT

1. Stormwater Management Contract 2017A, Various Townships

RECOMMEND AWARD

1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016C
Contractor: Earle Asphalt Company, Farmingdale, NJ
Amount: \$3,666,613.13
Award Contingent Upon NJDOT Approval

MISCELLANEOUS

1. Bond Release Resolution.
2. Resolution authorizing the execution of Agreement Modification No. 4 between the County of Ocean and the New Jersey Department of Transportation for Improvements to Garden State Parkway Interchange 91, Brick Township, State Project No. 6906310, Agreement No. 2014-DT-BLA-FEP-301.
3. Resolution authorizing the execution of an FY2018-2020 application to NJTPA for Regional/Local CMAQ Initiatives Program for traffic signal optimization at various locations throughout Ocean County.
4. Resolution authorizing the execution of a Subcontract for Fiscal Year 2017 Subregional Internship Support Program between the County of Ocean and the New Jersey Institute of Technology/North Jersey Transportation Planning Authority.

MOTION

April 26, 2017

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

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

APPOINTMENTS and REAPPOINTMENTS – OC Human Services Advisory Council and the Local Advisory Committee on Alcoholism and Drug Abuse

CONTRACT – Settlement Discussion

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



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

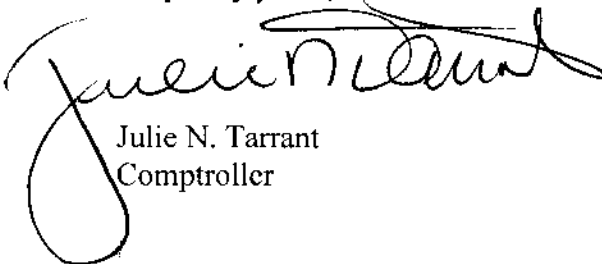
May 30, 2017

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 May 31, 2017. This is for the payroll period May 4, 2017 through May 17, 2017 and for the payroll period of May 18, 2017 through May 31, 2017. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,



Julie N. Tarrant
Comptroller

JNT/kmg
Pay 17-11
Pd. 05/31/2017

2017 MAY 31 A 8:37
RECEIVED
COUNTY OF OCEAN

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

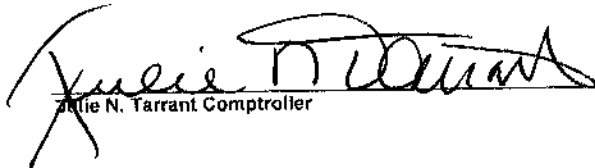
05/30/17

AMOUNT \$ 5,217,636.40

PERIOD FROM: May 4, 2017 TO: May 17, 2017
FROM: May 18, 2017 TO: May 31, 2017

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,500,144.55
630	24	24-	0.00
905	26	26-1981	5,154.61
209	67	67-1726	686,542.67
210	68	68-3272	19,553.48
207	73	73-1426	1,759.79
201	83	N/A	0.00
225	97	97-1515	4,481.30

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

MOTION

June 7, 2017

On motion to vacate a portion of an existing Drainage Easement to the County of Ocean that was dedicated November 28, 1978 and recorded in deed book 3784 page 90 on December 22, 1978. The 1978 portion of easement is replaced with a Drainage Easement dedicated to the County of Ocean in deed book 16646, page 1527, recorded on January 31, 2017, and with a Drainage Easement dedicated to the County of Ocean in deed book 16672, page 1825, recorded on March 2, 2017, and is in conjunction with Ocean County Planning Board approval application LAT483H as it relates to Block 11, Lot 87.03, Lakewood Township, Ocean County, New Jersey.

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

**No Associated
Documents**

RESOLUTION

June 7, 2017

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 #93 (New Hampshire Avenue) and Oak Street in the Township of Lakewood.

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 shall be controlled by a traffic control signal based on the designated traffic signal plan

LOCATION

CR #93 (New Hampshire Avenue)
and Oak Street

DESIGNATED PLAN

Plan #15 093 104
Plan Sheet #1 of 1
Revised Date: April 18, 2017

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

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

**No Associated
Documents**



RESOLUTION

June 7, 2017

WHEREAS, on April 4, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STORM DRAIN CLEANING AND TELEVISION INSPECTION AT VARIOUS LOCATIONS, County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

DeAngelo Brothers, LLC
100 N. Conahan Drive
Hazleton, PA 18201
(570) 459-5800

North American Pipeline Services, LLC
210 Bennett Road
Freehold, NJ 07728
(732) 625-9300

Russell Reid Waste Hauling and
Disposal Service Co., Inc.
200 Smith Street – PO Box 130
Keasbey, NJ 08832
(800) 356-4468

National Water Main Cleaning Co.
1806 Newark Turnpike
Kearny, NJ 07032
(973) 483-3200

Name and Address of Bidder

American Pipe Cleaning, LLC
122 Hwy 34
Howell Twp., NJ 07727
(732) 751-0006

Oswald Enterprises, Inc.
161 East Road – PO Box 126
Belford, NJ 07718
(732) 787-1436

McVac Environmental Services, Inc.
481 Grand Ave.
New Haven, CT 06513
(203) 498-1427

; 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 DEANGELO BROTHERS, LLC.

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 Storm Drain Cleaning and Television Inspection at Various Locations for the County of Ocean, for the contract period from date of award through June 6, 2018, a period of one (1) year or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows:

DEANGELO BROTHERS, LLC for ten (10) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

For a Total Lump Sum of \$458,265.00.

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 B2017-49.

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, County Engineers, and DeAngelo Brothers, LLC the successful bidder.

Proposal for the furnishing and delivery of **STORM DRAIN CLEANING AND TELEVISION INSPECTION AT VARIOUS LOCATIONS** for the County of Ocean.

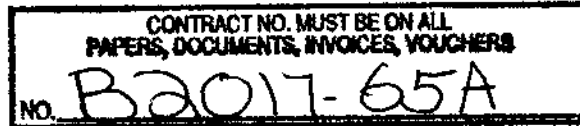
VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

☒ - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Cleaning, Storm Drain - Half Day	10	UNIT	\$ 915. ⁰⁰	\$ 9,150. ⁰⁰
✓2	Cleaning, Storm Drain - Whole Day	45	UNIT	\$ 1,523. ²⁴	\$ 68,535. ⁰⁰
✓3	Cleaning and Television Inspection, Storm Drain - Half Day	10	UNIT	\$ 1,685. ²⁵	\$ 16,850. ⁰⁰
✓4	Cleaning and Television Inspection, Storm Drain - Whole Day	45	UNIT	\$ 3,149. ²²	\$ 141,705. ⁰⁰
✓5	Television Inspection, Storm Drain - Half Day	15	UNIT	\$ 895. ⁰⁰	\$ 13,425. ⁰⁰
✓6	Television Inspection, Storm Drain - Whole Day	90	UNIT	\$ 1,480. ⁰⁰	\$ 133,200. ⁰⁰
✓7	Traffic Directors, Flaggers - Hour	300	HR	\$ 80. ⁰⁰	\$ 24,000. ⁰⁰
✓8	Traffic Directors, Uniformed - Hour	300	HR	\$ 95.00	\$ 28,500.00
✓9	Maintaining and Protecting Traffic - Half Day	15	UNIT	\$ 680. ⁰⁰	\$ 10,200. ⁰⁰
✓10	Maintaining and Protecting Traffic - Whole Day	10	UNIT	\$ 1,270. ⁰⁰	\$ 12,700. ⁰⁰
TOTAL LUMP SUM (ADD ITEM #'S 1-10):					\$ 458,265.⁰⁰

CONTRACTOR: DeAngelo Brothers, LLC
 BY: (Print Name) Joseph E Ferguson
 BY: (Signature) [Signature]
 TITLE: Secretary
 DATE: 3/17/17



RESOLUTION

June 7, 2017

WHEREAS, on May 2, 2017, pursuant to legal advertisements therefor, sealed bids were received for the PROPOSED LOBBY RENOVATIONS TO OCEAN COUNTY JUSTICE COMPLEX, in accordance with plans and specifications prepared by Yezzi Associates, County Architect and approved by the Ocean County Board of Chosen Freeholders; and

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

Name and Address of Bidder

J. H. Williams Enterprises, Inc.
231 Haines Drive
Moorestown, NJ 08057
(856) 793-7114

Frankoski Construction Co., Inc.
314 Dodd Street
East Orange, NJ 07017
(973) 414-9224

Wallace Brothers, Inc.
400 Chambers Bridge Rd.
Brick, NJ 08723
(732) 295-9340

Name and Address of Bidder

Eagle Construction Services, Inc.
1624 Jacksonville Road
Burlington, NJ 08016
(609) 239-8000

George Koustas Ptg & Const., LLC
70 Beechwood Ave.
West Long Branch, NJ 07764
(732) 571-1148

; and

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

WHEREAS, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, J.H. WILLIAMS ENTERPRISES, INC. be accepted for Items No. 1 and ALT. 1. For the Base Bid of \$107,000.00, which includes a \$3,000.00 allowance, and Alternate 1 (add) in the amount of \$14,000.00.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with J.H. Williams Enterprises, Inc., accepting their low bid for the PROPOSED LOBBY RENOVATIONS TO OCEAN COUNTY JUSTICE COMPLEX in accordance with plans and specifications prepared by Yezzi Associates, County Architects and Planners. Project to be completed within 90 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of **\$500.00** per day after date of Contract completion.

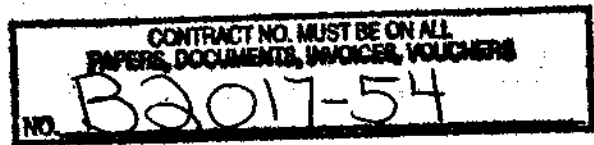
2. The Department of Finance has certified that funds are available in Account No. 016-010-6040 in the amount of \$121,000.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-65A.

4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;
- d. County Superintendent of Buildings and Grounds; and

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



RESOLUTION

June 7, 2017

WHEREAS, on April 11, 2017, 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

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

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

Blue Star of NJ, Inc.
PO Box 291
Wenonah, NJ 08090
(856) 848-4236

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

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

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

Imperial Bag & Paper Co. LLC
255 Route 1 & 9
Jersey City, NJ 07306
(201) 437-7400

Pyramid School Products
6510 North 54th Street
Tampa, FL 33610-1908
(800) 792-2644

Name and Address of Bidder

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

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

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

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

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

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

Chem-Tek Industries, Inc.
31 Virginia Drive
Howell, NJ 07731
(732) 458-1803

Bio-Shine, Inc.
190 Summerhill Road
Spotswood, NJ 08884
(732) 251-9506

Name and Address of Bidder

General Chemical and Supply, Inc.
119 E. Kings Highway, Ste. 103
Maple Shade, NJ 08052
(856) 778-5550

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, OH 44114
(800) 321-5325 ext. 2550

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

Name and Address of Bidder

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

United Sales Usa Corp.
185 30th St.
Brooklyn, NY 11232
(718) 709-5900

; 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, SOUTH JERSEY PAPER PRODUCTS; SIMPLIFY CHEMICAL SOLUTIONS, INC.; CONSERV FLAG COMPANY; JERSEY PAPER PLUS; BLUE STAR OF NJ, INC.; SALISBURY LABS; SCOLES FLOORSHINE INDUSTRIES; INTERLINE BRANDS INC. D/B/A/ SUPPLYWORKS; W. B. MASON CO., INC.; SPRUCE INDUSTRIES; OFFICE BASICS; GLS INC. T/A VAN SANT EQUIP.; IMPERIAL BAG & PAPER CO., LLC; CHEM-TEK INDUSTRIES, INC.; PYRAMID SCHOOL PRODUCTS. No bids were received for items 22, 29, 101, 111, 121, 139, 166, 167, 178, 179 and 195. Recommendation is made to reject items 11, 14, 63, 96, 156 and 184. Recommendation is made not to award item 140. All No Bid and Rejected Items will be rebid. Rejected Items 14 and 96 will be rebid with revised specifications. Item 140 will not be awarded as it is no longer needed.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Janitorial Supplies for the County of Ocean, for the contract period from date of award through June 6, 2018, 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. SOUTH JERSEY PAPER PRODUCTS for forty three (43) items, to wit: ITEMS NO. 3, 5, 13, 15, 17, 19, 20, 21, 24, 26, 27, 28, 30, 33, 35, 45, 54, 59, 61, 62, 74, 79, 83, 97, 98, 99, 102, 112, 126, 127, 128, 129, 130, 131, 134, 159, 162, 163, 164, 165, 185 and 186.

B. SIMPLIFY CHEMICAL SOLUTIONS, INC. for nine (9) items, to wit: ITEMS NO. 47, 89, 118, 119, 120, 122, 123, 125 and 197.
This vendor has extended this contract to County Cooperative Contract System Participants.

C. CONSERV FLAG COMPANY for one (1) item to wit:

ITEM NO. 124.

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

D. JERSEY PAPER PLUS for eight (8) items, to wit:

ITEMS NO. 10, 48, 100, 105, 142, 149, 150 and 180.

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

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

ITEMS NO. 80, 103 and 104.

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

ITEMS NO. 81 and 82.

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

G. SCOLES FLOORSHINE INDUSTRIES for three (3) items, to wit:

ITEMS NO. 114, 115 and 116.

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

H. INTERLINE BRANDS INC. D/B/A SUPPLYWORKS for thirteen (13) items, to wit:

ITEMS NO. 39, 46, 50, 53, 72, 73, 94, 95, 133, 151, 175, 177 and 198.

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

I. W. B. MASON CO., INC. for five (5) items, to wit:

ITEMS NO. 18, 60, 138, 141 and 196.

J. SPRUCE INDUSTRIES for five (5) items, to wit:

ITEMS NO. 91, 136, 172, 191 and 193.

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

K. OFFICE BASICS for thirty one (31) items, to wit:

ITEMS NO. 12, 36, 37, 38, 75, 76, 77, 84, 85, 86, 87, 88, 93, 106, 107, 108, 109, 110, 113, 117, 137, 143, 145, 146, 152, 160, 161, 169, 170, 176 and 181.

L. GLS INC. T/A VAN SANT EQUIP. for eighteen (18) items, to wit:

ITEMS NO. 49, 67, 68, 69, 132, 135, 147, 148, 153, 154, 155, 157, 168, 173, 183, 189, 190 and 192.

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

M. IMPERIAL BAG & PAPER CO., LLC for eight (8) items, to wit:

ITEMS NO. 23, 32, 41, 42, 43, 70, 78 and 182.

N. CHEM-TEK INDUSTRIES, INC. for ten (10) items, to wit:

ITEMS NO. 4, 16, 40, 44, 64, 65, 66, 71, 90 and 174.

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

ITEMS NO. 1, 2, 6, 7, 8, 9, 25, 31, 34, 51, 52, 55, 56a, 56b, 57, 58, 92, 144, 158, 171, 187, 188 and 194.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-54.

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

SOUTH JERSEY PAPER PRODUCTS
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Proposal for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	30	EA	\$ 2.46	\$ 73.80	Rmd 634100	EA	7
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	12	EA	\$ 2.92	\$ 35.04	CS 247-8	EA	7
✓ 3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	36	EA	\$.82	\$ 29.52	Rmd 648200	EA	7
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	60	EA	\$ 3.94	\$ 236.40	ACSB7110Com	EA	7
✓ 5	Deck Scrub Brush (NO HANDLE) Hoge #34 or Equal	72	EA	\$ 1.96	\$ 141.12	ACSB7110	EA	7
6	Push Broom, 18" Multi-Surface with plastic block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	2	EA	\$ 9.52	\$ 19.04	Rmd 980000	EA	7
7	24" Push Broom with 5' Wooden/ Stainless Steel screw in handle for multi-floor use, Libman or Equal	14	EA	\$ n/a	\$ n/a			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)								
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	48	EA	\$ 7.16	\$ 346.68	Rmd 980900	EA	7
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	24	EA	\$ 10.46	\$ 251.04	Rmd 982200	EA	7
10	Corn Broom, #6 with Handle, Heavy Duty	21	DOZ	\$ 27.24	\$ 572.04	Rmd 638400	EA	7
11	Broom with 54"L Steel Handle, Polypropylene Bristles	4	EA	\$ 6.99	\$ 27.96	Rmd 980600	EA	7
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	43	DOZ	\$ 119.40	\$ 5134.20	Rmd 638906	DOZ	7
✓ 13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	44	EA	\$ 2.14	\$ 94.16	Rmd 6374	EA	7
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck	2	EA	\$ 40.44	\$ 80.88	Rmd 421388	EA	7
✓ 15	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	14	CASE	\$ 39.42	\$ 551.88	Rmd 6397	12/cs.	7
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	156	EA	\$ 6.22	\$ 970.32	Rmd 635500	EA	7

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)								
✓17	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	5	CASE	\$ 17.28	\$ 86.40	Rmd2005	12/cs.	7
Mops and Handles								
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	104	DOZ	\$ 38.58	\$4012.32	ACS DM1016	DOZ	7
✓19	Mop Head, 16 oz., Rayon	3	DOZ	\$ 25.86	\$ 77.58	Rmd 41600WH	DOZ	7
✓20	Mop Head, 24 oz., Rayon	379	DOZ	\$ 34.55	\$13,094.45	Rmd41800WH	DOZ	7
✓21	Mop Head, 32 oz., Rayon	51	DOZ	\$ 45.76	\$ 2333.76	Rmd 41900WH	DOZ	7
22	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	3	EA	\$ N/A	\$ N/A			
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	60	EA	\$ 5.48	\$ 328.80	ACSM8901	EA	7
✓24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS	150	EA	\$ 6.42	\$ 963.00	RH14600	EA	7
Floor Products and Related Supplies								
25	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	48	EA	\$ 7.44	\$ 357.12	R9C2600	EA	7

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
✓ 26	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	42	EA	\$ 31.82	\$ 1336.44	Rmd 759088	EA	7
✓ 27	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	8	EA	\$ 1.96	\$ 15.68	Rmd 296300	EA	7
✓ 28	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	28	EA	\$ 13.55	\$ 379.40	Rmd 6194	EA	7
29	Strainer for RC6194ST2 Rubbermaid, Gray, MUST BE COMPATIBLE WITH ITEM #28, MUST HAVE NO METAL ON STRAINER	2	EA	\$	\$ included w/ Item # 28			
✓ 30	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	18	EA	\$ 34.84	\$ 627.12	Rmd 7480	EA	7
31	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	31	EA	\$ 49.77	\$ 1542.87	Rmd 7677	EA	7
32	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	54	EA	\$ 10.42	\$ 562.68	Rmd 6114	EA	7

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
✓ 33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	2	EA	\$ 24.10	\$ 48.20	Rmd9M0000	EA	7
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #33	25	EA	\$ 14.88	\$ 372.00	RmdM0100	EA	7
✓ 35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	48	EA	\$ 6.96	\$ 334.08	Rmd253200	EA	7
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	21	BX	\$ 8.42	\$ 176.82	ACS	5/box	7
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	33	BX	\$ 10.12	\$ 333.96	ACS	5/box	7
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	2	CASE	\$ 8.42	\$ 16.84	ACS	5/box	7
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	19	CASE	\$ 10.76	\$ 204.44	ACS	5/box	7
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	16	EA	\$ 29.94	\$ 479.04	RFL1972	EA	7
41	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ N/A	\$ N/A			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
42	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ N/A	\$ N/A			
43	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ N/A	\$ N/A			
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34	CASE	\$ 39.84	\$ 1354.56	MPC Super Duty 12/32oz	12/cs	7
✓ 45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	11	CASE	\$ 42.44	\$ 466.84	Majestic Spotter	12 qt/cs	7
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	117	BAG	\$ 8.96	\$ 1048.32	System Clean	50* bag	7
47	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	25	CONT	\$ N/A	\$			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	28	PAIL	\$ 28.44	\$ 796.32	Super Strip	5 gal pail	7
49	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	42	PAIL	\$ N/A	\$ N/A			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
50	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	15	PAIL	\$ <u>NPB</u>	\$ <u>NPB</u>			
Restroom Cleaners and Supplies								
51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$ <u>.48</u>	\$ <u>5.76</u>	<u>Rnd 631000</u>	<u>EA</u>	<u>7</u>
52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	574	EA	\$ <u>.59</u>	\$ <u>338.66</u>	<u>ACS 6222</u>	<u>EA</u>	<u>7</u>
53	Bowl Plunger without Metal Clips	48	EA	\$ <u>10.62</u>	\$ <u>500.16</u>	<u>CAZ 36439</u>	<u>EA</u>	<u>7</u>
✓ 54	Toilet Bowl Mop Holder	49	EA	\$ <u>.40</u>	\$ <u>19.60</u>	<u>Rnd 631100</u>	<u>EA</u>	<u>7</u>
55	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	11	CASE	\$ <u>33.44</u>	\$ <u>367.84</u>	<u>ACS 665</u>	<u>24/cs</u>	<u>7</u>
56a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	40	CASE	\$ <u>82.00</u>	\$ <u>3280.00</u>	<u>Tolco</u>	<u>100/cs</u>	<u>7</u>
56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	250	EA	\$ <u>.44</u>	\$ <u>110.00</u>	<u>Tolco</u>	<u>EA</u>	<u>7</u>
57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	12	EA	\$ <u>NPB</u>	\$ <u>NPB</u>			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
58	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	\$ 214.20	\$ 1285.20	HPCD1	EA	10-14
✓ 59	Rubber Gloves, Size: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	11	CASE	\$ 3.89	\$ 42.79	SGRFY	DOZEN	7
60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	66	CASE	\$ 28.52	\$ 1882.32	SGRDR	10/100	7
✓ 61	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 mil construction, 9.5" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	110	BX	\$ 4.98	\$ 547.80	SGNPL	10/50/cs	7
✓ 62	Nitrile Glove, Ammex GPNHD Glove Plus, 8 mil thick, Color: blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large, 50/box	14	BX	\$ 4.98	\$ 69.72	SGNPL	10/50/cs	7

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
✓74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$ 38.44	\$ 269.08	HPC67015	CS.	7
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/4", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$ N/A	\$ N/A			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	177	CASE	\$ 30.46	\$ 5426.82	CL001593	12/35/cs.	7
77	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	12	CASE	\$ 12.88	\$ 154.56	CLOROX	3/121/cs.	7
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	220	CASE	\$ 8.86	\$ 1949.20	Austin	6gal/cs	7
✓79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	12	CASE	\$ 29.86	\$ 383.32	MPC105529	12/32oz/cs.	7
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	7	CASE	\$ N/A	\$ N/A			
81	Tongo Odor Control Spray, odor neutralizer, 32 oz. bottle with spray trigger, Salisbury Labs, or Equal	72	EA	\$ N/A	\$ N/A			
82	Tongo Mold Control Spray 32 ounce bottle with spray trigger, Salisbury Labs, or Equal	72	EA	\$ N/A	\$ N/A			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
✓ 83	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	9	CASE	\$ 19.16	\$ 172.44	CS239	12/19oz/cs	7
84	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	6	CASE	\$ n/s	\$ n/s			
85	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol NO SUBSTITUTIONS	172	CASE	\$ 64.46	\$ 11,087.12	Lysol 174186	12/20oz/cs	7
86	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	119	CASE	\$ 31.52	\$ 3750.86	Pine Con 25L	4 gal/cs	7
87	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	225	PKG	\$ n/s	\$ n/s			
88	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/s	\$ n/s			
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	39	CASE	\$ n/s	\$ n/s			
90	Lemonex Urinal Disinfectant/Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$ n/s	\$ n/s			

SOUTH JERSEY PAPER PRODUCTS
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
✓ 97	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$ 116.55	\$ 1398.60	Envirox 117	6/32oz/cs	7
✓ 98	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$ 10.26	\$ 123.12	Austic	8/64oz/cs	7
✓ 99	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	53	CASE	\$ 18.96	\$ 1004.88	CS230	12/19oz/cs	7
100	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	26	CASE	\$ 16.98	\$ 441.48	Klenzer	24/21oz/cs	7
101	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$ n/s	\$ n/s			
✓ 102	Spray Nine Cleaner, 1 Gallon Container	8	CONT	\$ 10.22	\$ 81.76	Spray 9	*4 gal/cs	10
103	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$ n/s	\$ n/s			
104	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	15	CASE	\$ n/s	\$ n/s			

SOUTH JERSEY PAPER PRODUCTS
2400 INDUSTRIAL WAY
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
✓ 112	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	11	CASE	\$ 19.58	\$ 215.38	C6241	12/6.5oz/cs. 7	
113	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	16	CASE	\$ 75.34	\$ 1205.44	WD4010152	12/12oz/cs. 10-12	
SECTION II - VACUUMS AND RELATED SUPPLIES								
114	Upright Vacuum Cleaner, Koblenz Model Number U800, or Equal	36	EA	\$ nps	\$ nps			
115	HEPA Filter to fit Koblenz U800 Upright Vacuum Cleaner	24	EA	\$ nps	\$ nps			
116	Vacuum Cleaner Belt to fit Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	24	PACK	\$ nps	\$ nps			
117	Vacuum Cleaner Bags to fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	250	PACK	\$ nps	\$ nps			
118	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	EA	\$ nps	\$ nps			
119	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	PACK	\$ nps	\$ nps			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION II - VACUUMS AND RELATED SUPPLIES (CONT'D)								
120	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$ <u>NP</u>	\$ <u>NP</u>			
121	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$ <u>NP</u>	\$ <u>NP</u>			
122	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$ <u>NP</u>	\$ <u>NP</u>			
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
123	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	184	EA	\$ <u>NP</u>	\$ <u>NP</u>			
124	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	134	EA	\$ <u>NP</u>	\$ <u>NP</u>			
125	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	128	EA	\$ <u>NP</u>	\$ <u>NP</u>			
✓ 126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	6	EA	\$ <u>14.84</u>	\$ <u>89.04</u>	<u>Rmd 2640W</u>	<u>EA</u>	<u>7</u>
✓ 127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	44	EA	\$ <u>14.19</u>	\$ <u>624.36</u>	<u>Rmd 2632</u>	<u>EA</u>	<u>7</u>
✓ 128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$ <u>29.48</u>	\$ <u>825.44</u>	<u>Rmd 2655</u>	<u>EA</u>	<u>7</u>
✓ 129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	128	EA	\$ <u>2.96</u>	\$ <u>378.88</u>	<u>Rmd 2956</u>	<u>EA</u>	<u>7</u>

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES (CONT'D)								
✓ 130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	80	EA	\$ 5.40	\$ 432.00	Rnd 2957	EA	7
✓ 131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$ 2.12	\$ 12.72	Rnd 2619	EA	7
132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	15	EA	\$ NP	\$ NP			
133	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	\$ NP	\$ NP			
✓ 134	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	\$ 249.70	\$ 2996.40	Rnd 41WU	EA	10-12
SECTION IV - HAND SOAPS AND SANITIZERS								
135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	2	CASE	\$ NP	\$ NP			
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	6	CASE	\$ NP	\$ NP			

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)								
157	Zep D4000 Soap Dispenser #600101 for 1 Gallon Containers	2	CASE	\$ <u>NP</u>	\$ <u>NP</u>			
SECTION V - OFFICE CLEANERS								
✓ 158	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$ <u>3.62</u>	\$ <u>152.04</u>	Lamb 312FH	EA	7
✓ 159	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	40	EA	\$ <u>1.68</u>	\$ <u>67.20</u>	Rnd 9C040W	EA	7
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	37	CASE	\$ <u>6.22</u>	\$ <u>230.14</u>	M915100B	12/cs	7
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	1	CASE	\$ <u>6.22</u>	\$ <u>6.22</u>	M915100R	12/cs	7
✓ 162	Wiping Rags, New (not reclaimed), 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	76	BX	\$ <u>38.48</u>	\$ <u>2924.48</u>	ND30-W68	25#	7
✓ 163	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	76	BX	\$ <u>26.82</u>	\$ <u>2038.32</u>	R030-CS4	25#	7
✓ 164	Wiping Rags, New (not reclaimed), 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	195	BX	\$ <u>39.36</u>	\$ <u>7675.20</u>	ND20-WPKSM	25#	7
✓ 165	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	195	BX	\$ <u>32.66</u>	\$ <u>6368.70</u>	R020-W48	25#	7

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS (CONT'D)								
✓ 185	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	13	BX	\$ 4.12	\$ 53.56	SGJBC	doz.pr.	7
✓ 186	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	4	CASE	\$ 19.72	\$ 78.88	SGLP1	doz.pr.	7
187	Gloves, Mechanix Wear #WPL654 or Equal, Mechanic's Style/General Purpose Glove, Glove - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXXLarge, Color: Black or Red,	8	CASE	\$ 6.42	\$ 51.36	SGNIDEX	per.pr.	7-10
188	Work Gloves, Memphis Deerskin Leather, Top Grain Palm, Side Split Back Grade, Sizes: Med, Large, X-large, XXXLarge, #GLV405, or Equal	8	CASE	\$ n/s	\$ n/s			
189	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$ n/s	\$ n/s			
190	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE	\$ n/s	\$ n/s			
191	Zep Big Orange-E degreaser #0485, 55 gal drum	7	DRUM	\$ n/s	\$ n/s			
192	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	3	CASE	\$ n/s	\$ n/s			

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
42	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	\$			
43	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	\$			
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz. Trigger Bottles/Case	34	CASE	\$	\$			
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	11	CASE	\$	\$			
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	117	BAG	\$	\$			
✓47	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	25	CONT	\$ 80.00	\$ 2,000.00	Simplify	5 GAL	5-10 DAYS
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	28	PAIL	\$ 78.00	\$ 2,184.00	Simplify	5 GAL	5-10 DAYS
49	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	42	PAIL	\$	\$			

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
83	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	9	CASE	\$	\$			
84	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	6	CASE	\$	\$			
85	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol NO SUBSTITUTIONS	172	CASE	\$	\$			
86	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	119	CASE	<u>\$19.50</u>	<u>\$2,320.50</u>	<u>Simplify</u>	<u>4x16w</u>	<u>7-10 Days</u>
87	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	225	PKG	\$	\$			
88	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	\$	\$			
✓89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	39	CASE	<u>\$39.00</u>	<u>\$1,521.00</u>	<u>Husky 303</u>	<u>12-32oz</u>	<u>7-10 Days</u>
90	Lemorex Urinal Disinfectant/ Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$	\$			

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
112	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	11	CASE	\$	\$			
113	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	16	CASE	\$	\$			
SECTION II - VACUUMS AND RELATED SUPPLIES								
114	Upright Vacuum Cleaner, Koblenz Model Number U800, or Equal	36	EA	\$210.00	\$7560.00	Tornado Ck W/1 Pk0	1 EA	7-10 DAYS
115	HEPA Filter to fit Koblenz U800 Upright Vacuum Cleaner	24	EA	\$7.73	\$185.52	Tornado # 90144	1 EA	7-10 DAYS
116	Vacuum Cleaner Belt to fit Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	24	PACK	\$6.50	\$156.00	Tornado #33561	2/PK6	7-10 DAYS
117	Vacuum Cleaner Bags to fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	250	PACK	\$5.36	\$1340.00	Tornado #90144	3/PK6	7-10 DAYS
✓118	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal, SUBMIT SAMPLE IF BIDDING	24	EA	\$12.50	\$300.00	PANASONIC MC-V191H	1 EA	7-10 DAYS
✓119	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING	24	PACK	\$6.00	\$144.00	PANASONIC	2/PK6	7-10 DAYS
	ALTERNATE							

SIMPLIFY CHEMICAL SOLUTIONS, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION II - VACUUMS AND RELATED SUPPLIES (CONT'D)								
✓120	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$ 2.50	\$ 625.00	PANASONIC U-3	3/pk	7-10 DAYS
121	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
✓122	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$ 40.00	\$ 120.00	GOODWAY BPV-50	6/pk	7-10 DAYS
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
✓123	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scales System	184	EA	\$ 8.40	\$ 1,545.60	BROWN 3'x5 3x2	1 EA	7-10 DAYS
124	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scales System	134	EA	\$ 19.90	\$ 2,666.60	BROWN 3'x5 3x5	1 EA	7-10 DAYS
✓125	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scales System	128	EA	\$ 23.30	\$ 2,982.40	BROWN 3'x5 3x6	1 EA	7-10 DAYS
126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	6	EA	\$	\$			
127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	44	EA	\$	\$			
128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$	\$			
129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	128	EA	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION VI - MISCELLANEOUS (CONT'D)

193	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL	\$	\$			
194	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	37	CASE	\$	\$			
195	Permethrin Tick Repellent Aerosol Can, 12-6 oz. Cans/Case	16	CASE	\$	\$			
196	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	32	CASE	\$	\$			
✓197	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	110	BX	\$ / 8.95	<u>\$ 2,094.50</u>	<u>COMBAT ANT SYSTEM</u>	<u>6/Box</u>	<u>1-10 Days</u>
198	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho or Equal	38	CASE	\$	\$			

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID

SIMPLIFY CHEMICAL SOLUTIONS, INC.

CONSERV FLAG COMPANY

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION II - VACUUMS AND RELATED SUPPLIES (CONT'D)								
120	Vacuum Cleaner Bags, to fit Panasonic Model #MC-GG283 Uprights, U-3 Bag or Equal, 3 Bags/Pack	250	PACK	\$	\$			
121	Dirt Devil Vacuum Cleaner Bags for Compact Hand Held Vacuum, Type U Bag, 3 Bags/Pack	5	PACK	\$	\$			
122	Back-Pack Vacuum Bags, Goodway BPV-50, 6 Bags/Pack, NO SUBSTITUTIONS	3	PACK	\$	\$			
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES								
123	Entrance Mat, 3' x 2', Brown Tweed with Vinyl Backing, Scoles System	184	EA	<u>\$8.89</u>	<u>\$1635.76</u>			
✓ 124	Entrance Mat, 3' x 5', Brown Tweed with Vinyl Backing, Scoles System	134	EA	<u>\$19.89</u>	<u>\$2665.26</u>			
125	Entrance Mat, 3' x 6', Brown Tweed with Vinyl Backing, Scoles System	128	EA	<u>\$24.89</u>	<u>\$3185.92</u>			
126	Conversion Dolly #2640 for "Rubbermaid Brute" Container Only	6	EA	\$	\$			
127	Trash Can with Lid, Rubbermaid "Brute" #2632, 32 Gallon	44	EA	\$	\$			
128	Trash Can with Lid, Rubbermaid "Brute" #2655, 55 Gallon	28	EA	\$	\$			
129	Waste Basket, 28 Quarts, Tan or Dark Brown, Rubbermaid #2956, or Equal	128	EA	\$	\$			

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)								
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	48	EA	\$ 8.00	\$ 384.00	Travisco 4024	EA	1 Day
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	24	EA	\$ —	\$ —			
✓10	Corn Broom, #6 with Handle, Heavy Duty	21	DOZ	\$ 63.24	\$ 1328.04	Norshell N130	DOZ	1 Day
11	Broom with 54"L Steel Handle, Polypropylene Bristles	4	EA	\$ —	\$ —			
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	43	DOZ	\$ 59.88	\$ 2574.84	Rubbermaid 6389	DOZ	1 Day
13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	44	EA	\$ 3.00	\$ 132.00	Rubbermaid 6374	EA	1 Day
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck	2	EA	\$ —	\$ —			
15	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	14	CASE	\$ 84.00	\$ 1176.00	Rubbermaid 6397	DOZ	3 Days
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	156	EA	\$ 8.20	\$ 1279.20	Norshell	EA	2 Days

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
42	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	—			
43	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	—			
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34	CASE	\$	—			
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED , Simplify Chemicals, or Equal	11	CASE	\$	—			
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	117	BAG	\$	—			
47	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	25	CONT	\$	—			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	28	PAIL	\$ 19.00	\$ 532	Simpli-24564	PL	1 Day
49	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	42	PAIL	\$	—			

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
97	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$	\$			
98	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$	\$			
99	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	53	CASE	\$ 21.00	\$ 1113.00	CLARK ES230	12/1902	1 Day
100	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	26	CASE	\$ 14.97	\$ 389.22	BARCO	24/2102	1 Day
101	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
102	Spray Nine Cleaner, 1 Gallon Container	8	CONT	\$	\$			
103	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$	\$			
104	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	15	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
105	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	5	CASE	\$ 42.00	\$ 210.00	RESTORISH 13312	12 QT	1 Day
106	Windex Glass Cleaner with Ammonia-D #DVO-90940 CT, or Equal, 1 gallon bottle/case	4	CASE	\$ —	\$ —			
107	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	66	CASE	\$ 29.00	\$ 1914.00	Earth Friendly 9301	6/32	1 Day
108	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	4	PKG	\$ —	\$ —			
109	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$ —	\$ —			
110	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	6	CASE	\$ —	\$ —			
111	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	14	CASE	\$ —	\$ —			

JERSEY PAPER PLUS

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)								
✓ 142	Deb Aero Rose Free Model #57530, 6-1 Liter (33.8 fl. oz.)							
143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	260	CASE	\$36 ⁹⁰	\$9594 ⁰⁰	DEB Clearwash Same as last 4 years	6-1000ML	1 Day
144	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	22	EA	only 1F item 145 is purcell as well \$0-00	\$0-00	Purell 2720	EA	1 Day
145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	16	CASE	\$40 ⁰⁰	\$640 ⁰⁰	Purell 9652-12	12/862	1 Day
146	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	71	CASE	\$54 ⁰⁰	\$3834 ⁰⁰	Purell 5312-02	2/1000ML	1 Day
147	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	17	CASE	\$81 ⁰⁰	\$1377 ⁰⁰	Go Jo 1411-06	6/4.5lb	2 Day
148	Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case	12	CASE	\$	\$			
✓ 149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	2	CASE	\$	\$			
		36	CASE	\$285 ⁰⁰	\$1026 ⁰⁰	Simmons 050350	10/51lb	2 Day

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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✓ 150	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	32	CASE	\$ 72.00	\$ 2304.00	DEB Heritage 07102	4/1941	20 days
151	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	6	CASE	\$ 72.00	\$ 432.00	DEB GPF3LNA	2/3.25L	1 day
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	3	CASE	\$	\$			
153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	4	CASE	\$	\$			
154	Zep Reach #092520, 4-1 Gallon Containers without dispenser, NO SUBSTITUTIONS	6	CASE	\$	\$			
155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	\$	\$			

JERSEY PAPER PLUS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION V - OFFICE CLEANERS (CONTD)								
176	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	\$	\$			
177	Rug Spot Remover with Sprayer, 12 Quarts/Case	1	CASE	\$	\$			
SECTION VI - MISCELLANEOUS								
178	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$	\$			
179	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	12	EA	\$	\$			
✓180	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case NO SUBSTITUTIONS	125	CASE	\$ 38 ⁹⁸	\$ 4872 ⁵⁰	Dixie #45	2400	20475
181	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	6	EA	\$	\$			
182	Cups, Hot, NON-STYROFOAM , 8 oz., 1,000/Case, 20 Sleeves/Case	122	CASE	\$ 27 ⁵⁰	\$ 3355 ⁰⁰	Q&S #78	1000	10047
183	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$	\$			
184	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	11	CASE	\$	\$			

BLUE STAR OF NJ, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$			
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$	\$			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	177	CASE	\$	\$			
77	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	12	CASE	\$	\$			
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	220	CASE	\$	\$			
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	12	CASE	\$	\$			
✓ 80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	7	CASE	\$ 175.00	\$ 1225.00	BLUE STAR	12	3-5 ARO
81	Tongo Odor Control Spray, odor neutralizer, 32 oz. bottle with spray trigger, Salisbury Labs, or Equal	72	EA	\$	\$			
82	Tongo Mold Control Spray 32 ounce bottle with spray trigger, Salisbury Labs, or Equal	72	EA	\$	\$			

BLUE STAR OF NJ, INC.

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
97	Hydrogen Peroxide Cleaner, Ready-Made, 12-32 oz. Bottles/Case, Envirox "H2 ORANGE-2 ONE" #117 or Equal MUST BE HYDROGEN PEROXIDE, EPA APPROVED & GREEN SEAL CERTIFIED	12	CASE	\$	\$			
98	Ammonia, 18-1 Quart Bottles/Case	12	CASE	\$	\$			
99	SprayPAK, Aerosol Spray Glass Cleaner, 12-21 oz. Cans/Case	53	CASE	\$	\$			
100	Cleaning Powder with Bleach, Babo or Equal, 24-21 oz. Cans/Case	26	CASE	\$	\$			
101	Creamy Cleanser, Earth Friendly Products #970112 or Equal, 12-16 oz. Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	2	CASE	\$	\$			
102	Spray Nine Cleaner, 1 Gallon Container	8	CONT	\$	\$			
✓103	Blue Star Active Aero Enzyme Active Stain and Odor Eliminator, 24-15 oz. Bottles/Case, NO SUBSTITUTIONS	25	CASE	\$ 288.00	\$ 7200.00	BLUE STAR	24	3-5 ARO
✓104	Simply Fresh Gel Odor Neutralizer/Counteractant, 24-1 Quart Containers/Case, Blue Star or Equal	15	CASE	\$ 339.00	\$ 5085.00	BLUE STAR	24	3-5 ARO

SALISBURY LABS

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$			
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$	\$			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	177	CASE	\$	\$			
77	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	12	CASE	\$	\$			
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	220	CASE	\$	\$			
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	12	CASE	\$	\$			
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	7	CASE	\$	\$			
✓ 81	Tongo Odor Control Spray, odor neutralizer, 32 oz. bottle with spray trigger, Salisbury Labs, or Equal	72	EA	\$11.99	\$863.28	TONGO Odor Control	12	2 wks.
✓ 82	Tongo Mold Control Spray 32 ounce bottle with spray trigger, Salisbury Labs, or Equal	72	EA	\$11.99	\$863.28	TONGO Mold Control	12	2 wks.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
112	Chewing Gum Remover, Husky 1250 Simoniz or Chase, 12-7 oz. Cans/Case	11	CASE	\$ No Bid	\$			
113	WD40 w/ Smartstraw (MFG# 1078-12) or Equal, 12-11 oz. Cans/Case	16	CASE	\$	\$			
SECTION II - VACUUMS AND RELATED SUPPLIES								
✓ 114	Upright Vacuum Cleaner, Koblenz Model Number U800, or Equal	36	EA	\$ 210.00	\$ 7560.00	Koblenz 00-3362-1	Each	7-10 days
✓ 115	HEPA Filter to fit Koblenz U800 Upright Vacuum Cleaner	24	EA	\$ 2.80	\$ 67.20	Koblenz 49-5602-617	Each	7-10 days
✓ 116	Vacuum Cleaner Belt to fit Koblenz U800 Upright Vacuum Cleaner, 2 Belts/Pack	24	PACK	\$ 4.70	\$ 112.80	Koblenz 49-5602-48-4	21pkg	7-10 days
117	Vacuum Cleaner Bags to fit Koblenz U800 Upright Vacuum Cleaner, 3 Bags/Pack	250	PACK	\$ 4.58	\$ 1145.00	Koblenz 45-0769-5	3pkg.	7-10 days
118	Hepa Filter for Panasonic Vacuum Cleaner MC-GG283, Panasonic HEPA Filter MC-V191H, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	EA	\$ No Bid	\$			
119	Panasonic Vacuum Cleaner Belt to Fit Model #MC-V22500 and Model #MC-GG283, 2 Belts/Pack, or Equal, SUBMIT SAMPLE IF BIDDING ALTERNATE	24	PACK	\$	\$			

SCALES-FLOORSHINE IND

PO Box 2303- Farmingdale NJ 07727

800 842-4123

732 681-4545 - Fax 732 681-9308

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	2	EA	\$	<u>NS</u>			
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #33	25	EA	\$	\$			
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	48	EA	\$	\$			
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	21	BX	\$ 17.61	\$ 369.81	3m 7200 mm08379	5	1 wk
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	33	BX	\$ 21.00	\$ 693.00	3m 7200 mm08381	5	1 wk
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	2	CASE	\$ 17.61	\$ 35.22	3m 4100 mm08481	5	1 wk
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	19	CASE	\$ 22.87	\$ 434.53	3m 4100 mm08484	5	1 wk
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	16	EA	\$	<u>NS</u>			
41	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	<u>NS</u>			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
42	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	<i>NS</i>			
43	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$	<i>NS</i>			
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34	CASE	\$	<i>NS</i>			
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED , Simplify Chemicals, or Equal	11	CASE	\$	<i>NS</i>			
✓46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	117	BAG	\$ <i>5.65</i>	\$ <i>661.05</i>	<i>Penow</i>		<i>100</i>
47	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	25	CONT	\$	<i>NS</i>			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	28	PAIL	\$ <i>33.44</i>	\$ <i>935.48</i>	<i>Spartan</i>		<i>100</i>
49	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	42	PAIL	\$	<i>NS</i>			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
50	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	15	PAIL	\$ 74.08	\$ 1111.20	Butcher's IronStone BC45104837	5 GAL	1 unit
Restroom Cleaners and Supplies								
51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$.52	\$ 6.24	Renovax REN05137-18	EA.	1 unit
52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	574	EA	\$	\$ NB			
53	Bowl Plunger without Metal Clips	48	EA	\$ 1.35	\$ 64.80	Reoplus 817169	EA	1 unit
54	Toilet Bowl Mop Holder	49	EA	\$	\$ NB			
55	Cellulose Sponge, 6" x 4.25" x 1.625", 24/Case, 3M #C31, or Equal	11	CASE	\$	\$			
56a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	40	CASE	\$	\$			
56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	250	EA	\$	\$			
57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Swing Top, White, Hospeco Model #2201, or Equal, NO WALL MODELS	12	EA	\$ 32.38	\$ 388.56	Impact Floor IMP1115	EA.	1 unit

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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67 Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO

SUBSTITUTIONS

68 Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS

69 Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS

70 Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case

71 The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple

72 Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack

73 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 \$ 2065 \$2106.30 Renew Renew 250 the Case 1 unit

38 EA \$ 5.41 \$205.58 Renew Ea. 1 unit

156 CASE \$ \$

13



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$	NS			
92	Zep Zepymatic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$				
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	4	CASE	\$				
✓94	Snap Glass Cleaner # ROC11828725, MUST fit Rochester Midland Dispenser ROC35065900, 4 - 1/2 Gallon Containers/Case	5	CASE	\$ 89.84	\$ 449.20 (99)	ROCHESTER	4	1 unit
✓95	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	52	CASE	\$ 97.29	\$ 5059.08	Envirox H2 Orange #117-048	4	1 unit
96	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, Green Seal Certified	75	CASE	\$	NS			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES (CONTD)								
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	80	EA	\$ 9.62	\$ 769.60	Rubbermaid-Beige	EA	1 unit
131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$ 6.25	\$ 37.50	Rubbermaid-Gray	EA	1 unit
132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	15	EA	\$ 213.90	\$ 3208.50	Rubbermaid-Pewter 41.5 x 15.5	EA	1 unit
✓ 133	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	\$ 33.73	\$ 472.22	Justcare-Black	EA	1 unit
134	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	\$ 13	\$ 156			
SECTION IV - HAND SOAPS AND SANITIZERS								
135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	2	CASE	\$	\$			
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	6	CASE	\$	\$			

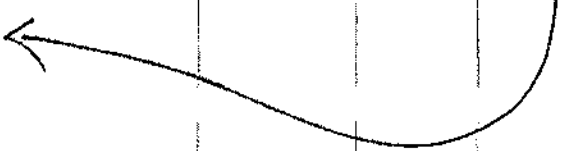


INTERLINE BRANDS INC. DBA SUPPLYWORKS

Item #	Description	Est. Qty.	Unit of Measure	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)

150	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	32	CASE	\$ <u> </u>	\$ <u> NB </u>			
✓ 151	Deb Grity Foam Cartridge, P/N GPF3ALNA, 2-3.25L Cartridges/Case	6	CASE	\$ <u>46.55</u>	\$ <u>279.30</u>	<u>SASGP33LNA</u>	<u>2</u>	<u>1 unit</u>
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	3	CASE	\$ <u> </u>	\$ <u> NB </u>			
153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	4	CASE	\$ <u> </u>	\$ <u> </u>			
154	Zep Reach #092520, 4-1 Gallon Containers without dispenser, NO SUBSTITUTIONS	6	CASE	\$ <u> </u>	\$ <u> </u>			
155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$ <u> </u>	\$ <u> </u>			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner, Biolegendable Surfactants, 4-1 Gallon Containers/Case with D-1000 Dispenser, Or Equal	20	CASE	\$ <u> </u>	\$ <u> </u>			



Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION V - OFFICE CLEANERS (CONT'D)

166	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	<i>NS</i>			
167	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	<i>NS</i>			
168	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	12	CASE	\$	<i>NS</i>			
169	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	110	CASE	\$ <i>68.23</i>	\$ <i>7505.30</i>	<i>GOJO</i>	<i>4</i>	<i>1wk</i>
170	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	14	CASE	\$	<i>NS</i>			
171	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	45	CASE	\$	<i>NS</i>			
172	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$	<i>NS</i>			
173	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS , 12-16 oz. Cans/Case	35	CASE	\$	<i>NS</i>			
174	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towlettes, 50/case	25	CASE	\$ <i>51.61</i>	\$ <i>1290.25</i>	<i>Renovus 45 lb. Btl</i>	<i>6</i>	<i>1wk</i>
✓175	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	10	CASE	\$ <i>47.88</i>	\$ <i>478.80</i>	<i>Renovus - 1902</i>	<i>12</i>	<i>1wk</i>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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176 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**

✓177 Rug Spot Remover with Sprayer, 12 Quarts/Case

SECTION VI - MISCELLANEOUS

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

179 Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon

180 Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case **NO SUBSTITUTIONS**

181 Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome

182 Cups, Hot, **NON-STYROFOAM**, 8 oz., 1,000/Case, 20 Sleeves/Case

183 Zep Par Silicone Spray #0191, 12-24 oz Cans/Case

184 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**

22	CASE	\$	\$ 123					
1	CASE	\$ 34.50	\$ 34.50		Kenau 1502	12	1 wk	
					Kenau 5009-7m			
12	EA	\$	\$ 123					
12	EA	\$	\$					
125	CASE	\$	\$					
6	EA	\$	\$					
122	CASE	\$	\$					
4	CASE	\$	\$					
11	CASE	\$	\$					

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS (CONT'D)								
193	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL	\$	<u>123</u>			
194	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	37	CASE	\$ <u>50.41</u>	<u>\$ 1865.17</u>	<u>Raid 152</u>	<u>12</u>	<u>1 unit</u>
195	Pernethrin Tick Repellent Aerosol Can, 12-6 oz. Cans/Case	16	CASE	\$	<u>123</u>			
196	Deepwoods Cutter Bug Spray, Aerosol Can, 12-6 oz. Cans/Case, NO SUBSTITUTIONS	32	CASE	\$ <u>59.33</u>	<u>\$ 1898.56</u>	<u>Deepwoods</u>	<u>12</u>	<u>1 unit</u>
197	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	110	BX	\$	<u>123</u>			
✓ 198	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho or Equal	38	CASE	\$ <u>2.17</u>	<u>\$ 989.52</u>	<u>Spectracide</u>	<u>24</u>	<u>1 unit</u>

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)								
17	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	5	CASE	\$ 29.28	\$ 351.36	Rubbermaid #2005	12	1-7 Days
Mops and Handles								
18	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	104	DOZ	\$ 24.47	\$ 261.82	Boardwalk #116R	12	1-7 Days
19	Mop Head, 16 oz., Rayon	3	DOZ	\$ 31.32	\$ 93.96	Golden Star #16NCR1W	12	1-7 Days
20	White Rayon Cut End 1" Band Mop Head, 24 oz., Rayon	379	DOZ	\$ 37.97	\$ 14,390.63	Golden Star #24NCR1W	12	1-7 Days
21	White Rayon Cut End 1" Band Mop Head, 32 oz., Rayon	51	DOZ	\$ 63.09	\$ 3258.90	Golden Star #32ZCR1W	12	1-7 Days
22	White Rayon Cut End 1" Band 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	3	EA	\$ No	\$ Bid			
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	60	EA	\$ 5.67	\$ 340.20	Boardwalk #603	Each	1-7 Days
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H1146, NO SUBSTITUTIONS	150	EA	\$ 10.96	\$ 1644.00	Rubbermaid H1146	Each	1-7 Days
Floor Products and Related Supplies								
25	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	48	EA	\$ No	\$ Bid			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
58	Handicapped Sanitary Napkin/Tampon Dispenser, ADA Compliant Handles, 10 1/2"W x 24"H x 5 1/2"D, White Enamel, for #4 Napkins and Individually Packaged Tampons, Rochester Midland Model J1 #25122900	6	EA	\$ No	\$ Bid			
59	Rubber Gloves, Size: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	11	CASE	\$ No	\$ Bid			
✓ 60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	66	CASE	\$ 20.98	\$ 1384.68	Crystalware #L GPPG	10/100	1-7 Days
61	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfl, 8 mil construction, 9.5" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	110	BX	\$ No	\$ Bid			
62	Nitrile Glove, Ammex GPNHD Glove Plus, 8 mil thick, Color: blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large, 50/box	14	BX	\$ No	\$ Bid			

W.B. MASON CO., INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)								
137	Derma Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	21	CASE	\$ 35.72	\$ 750.12	PURELL, #9631	24/4oz	1-7 Days
✓ 138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	12	BX	\$ 3.60	\$ 43.20	PURELL, #902210	100/bx	1-7 Days
139	Soy Based Soap, 4-1 Gallon Containers/Case, Shall Meet DFE Requirements, Earth Friendly Handsoap, IF PROPOSING OTHER THAN SPECIFIED, SUBMIT, WITH BID, A 2 OZ. SAMPLE WITH PROPER LABELING	25	CASE	\$ No	\$ Bid			
140	NOT USED							
✓ 141	Liquid Antimicrobial Hand Soap, Dial, MUST BE TRICLOSAN FREE, 4-1 Gallon Containers/Case	25	CASE	\$ 22.99	\$ 574.55	Boardwalk, #430	4/1gal	1-7 Days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS (CONT'D)								
193	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL	\$ No	\$ Bid			
194	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	37	CASE	\$ 37.24	\$ 1011.58	Raid Ant & Roach #16135	12/17oz	1-7 Days
195	Permethrin Tick Repellent Aerosol Can, 12-6 oz. Cans/Case	16	CASE	\$ No	\$ Bid			
✓196	Deepwoods Cutter Bug Spray, Aerosol Can, 12 - 6 oz. Cans/Case, NO SUBSTITUTIONS	32	CASE	\$ 53.92	\$ 1725.44	Deepwoods, #CB018425	12/6oz	1-7 Days
197	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	110	BX	\$ 31.14	\$ 3425.40	Combat, #45901	6	1-7 Days
198	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho or Equal	38	CASE	\$ 47.49	\$ 1804.62	Raid Wasp& Hornet #CB01353	12/14oz	1-7 Days

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID

W.B. MASON CO., INC.

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
91	Zep Powerhouse Heavy Duty Acrosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$21.00	\$147.00	Chains 231	12/cs	5
92	Zep Zepdynamic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$23.55	\$282.60	" 238	12/cs	5
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	4	CASE					
94	Snap Glass Cleaner # R0C11828725, MUST fit Rochester Midland Dispenser ROCC35065900, 4 - 1/2 Gallon Containers/Case	5	CASE					
95	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	52	CASE					
96	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case. Sanitizer Virucide, Fungicide, Green Seal Certified	75	CASE					

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES (CONT'D)								
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	80	EA	\$	\$			
131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$	\$			
132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	15	EA	\$	\$			
133	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	\$	\$			
134	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	\$	\$			
SECTION IV - HAND SOAPS AND SANITIZERS								
135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	2	CASE	\$	\$			
✓ 136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	6	CASE	\$13.75	\$82.50	Lin. Fred 1001	4/cs	S

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION V - OFFICE CLEANERS (CONT'D)

166	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	\$			
167	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	\$			
168	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	12	CASE	\$	\$			
169	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Box, 4 Buckets/Case	110	CASE	\$ 71.31	\$ 7844.10	6-J-46298	4/cs	5
170	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	14	CASE	\$	\$			
171	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	45	CASE	\$ 14.80	\$ 666.00	Americo 510114	60/cs	5
✓172	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$ 21.45	\$ 107.25	Chia 25230	12/cs	5
173	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS , 12-16 oz. Cans/Case	35	CASE	\$	\$			
174	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Toweleites, 50/case	25	CASE	\$	\$			
175	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	10	CASE	\$	\$			

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS (CONT'D)								
185	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	13	BX	\$	\$			
186	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	4	CASE	\$	\$			
187	Gloves, Mechanix Wear #WPL654 or Equal, Mechanic's Style/General Purpose Glove, Glove - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXL Large, Color: Black or Red,	8	CASE	\$	\$			
188	Work Gloves, Memphis Deerskin Leather, Top Grain Palm, Side Split Back Grade, Sizes: Med, Large, X-Large, XXL Large, #GLV405, or Equal	8	CASE	\$	\$			
189	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$	\$			
190	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE	\$	\$			
✓191	Zep Big Orange-E degreaser #0485, 55 gal drum	7	DRUM	\$ 312.50	\$ 2188.00	Banger HD 552-55		5
192	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	3	CASE	\$	\$			

SPRUCE INDUSTRIES

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION VI - MISCELLANEOUS (CONT'D)								
✓193	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL	\$23.43	\$70.29	BAU307	5/41	5
194	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	37	CASE	\$				
195	Permethrin Tick Repellent Aerosol Can, 12-6 oz. Cans/Case	16	CASE	\$				
196	Deepwoods Cutter Bug Spray, Aerosol Can, 12-6 oz. Cans/Case, NO SUBSTITUTIONS	32	CASE	\$				
197	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	110	BX	\$				
198	Wasp and Hornet Spray, 12-17 oz. Cans/Case, Ortho or Equal	38	CASE	\$				

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID

OFFICE BASICS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION 1 - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)								
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	48	EA	\$	\$			
9	Street Broom, Natural Fiber, 6 1/2" Trim with Wooden Handle and Tapered End	24	EA	\$	\$			
10	Corn Broom, #6 with Handle, Heavy Duty	21	DOZ	\$	\$			
11	Broom with 54"L Steel Handle, Polypropylene Bristles	4	EA	\$	\$			
✓ 12	Rubbermaid Brule Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	43	DOZ	\$ 3.75	\$ 1935	Ocean	Each	1-20140
13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	44	EA	\$	\$			
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck	2	EA	\$	\$			
15	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	14	CASE	\$ 2.95	\$ 1335.60	Rubbermaid	Each	5-7 days
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	156	EA	\$	\$			

OFFICE BASICS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	2	EA	\$	\$			
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #33							
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	25	EA	\$	\$			
✓ 36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	48	EA	\$	\$			
✓ 37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	21	BX	\$14.90	\$312.90	3M 7200N	5	3-504Y5
✓ 38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	33	BX	\$17.99	\$593.67	3M 7200N	5	3-504Y5
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	2	CASE	\$14.95	\$29.90	3M 4100N	5	3-504Y5
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	19	CASE	\$	\$			
41	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	16	EA	\$	\$			
		10	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
83	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	9	CASE	\$26.90	\$242.10	Elmer's 12/1902	1-20045	
84	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	6	CASE	\$59.85	\$359.10	Johnson's Duo 15204329	2/25485	2-30045
85	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol NO SUBSTITUTIONS	172	CASE	\$32.95	\$5667.40	lysol - PAC 022202	12/2402	1-20045
86	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	119	CASE	\$11.90	\$1416.10	Starco 362909	44	2-30045
87	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	225	PKG	\$3.45	\$776.25	Windex Duo CB70235	25796	1-20045
88	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	\$11.95	\$11.95	B33D B362608	12/18	1-20045
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	39	CASE	\$	\$			
90	Lemonex Urinal Disinfectant/ Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$	\$			

OFFICE BASICS

OFFICE BASICS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$	\$			
92	Zep Zepymatic A Disinfectant Spray #0110, 12-20 oz. Cans/Case	12	CASE	\$	\$			
✓ 93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	4	CASE	\$ 1.75	\$ 7.00	W6 Festimate Choice PLSA32	14/3002	1-2094
94	Snap Glass Cleaner # R0C11828725, MUST fit Rochester Midland Dispenser ROC35065900, 4 - 1/2 Gallon Containers/Case	5	CASE	\$	\$			
95	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	52	CASE	\$	\$			
96	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case, Sanitizer Virucide, Fungicide, Green Seal Certified	75	CASE	\$	\$			

OFFICE BASICS

Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
105	Fast Action Active Bacteria with Instant Odor Control, Enzyme Producing, 24-1 Quart Bottles/Case, Blue Star or Equal	5	CASE	\$	\$			
✓106	Windex Glass Cleaner with Ammonia-D #DVO-90940 CT, or Equal, 1 gallon bottle/case	4	CASE	\$14.99	\$59.96	ProFessant	4/1 gal/cs	1-2 mos
✓107	Window Cleaner, Earth Friendly Products #PL9301 or Equal, 12-32 oz. Bottles/Case MUST BE ALL NATURAL WITH LAVENDER AS MAIN INGREDIENT	66	CASE	\$14.95	\$986.70	Earth Friendly	6/32 oz	1-2 mos
✓108	Streak-Free Glass & Surface Wipes, 28 Pre-Moistened Wipes/Pkg, Approx. 7" x 10", Windex or Equal	4	PKG	\$3.45	\$13.80	Windex	28/2.35	25/pkg 1-2 mos
✓109	Wipes, Baby Nice N Clean Solo, Alcohol Free, Aloe, Unscented, 12-80 ct. Boxes/Case	2	CASE	\$25.90	\$51.80	Wipes Plus	11/89/cs	1-2 mos
✓110	All Purpose Cleaner, Simple Green, 6-1 Gallon Containers/Case MUST BE MADE FROM ALL NATURAL INGREDIENTS	6	CASE	\$57.99	\$347.94	Simple Green	6/1 gal/cs	1-2 mos
111	Glass & CRT Cleaner, 12-19 oz. Cans/Case, Husky 1220 NO SUBSTITUTIONS	14	CASE	\$	\$			

Delivery
A.R.O.Est. Unit of
Qty. Mess.

Unit Price

Total Price

Brand/Model #

Pack

Item Description

SECTION I - CLEANING AND MOPPING EQUIPMENT AND
RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)112 Chewing Gum Remover, Husky
1250 Simoniz or Chase, 12-7 oz.

Cans/Case

11 CASE \$

\$

✓ 113 WD40 w/ Smartstraw (MTG# 1078-
12) or Equal, 12-11 oz. Cans/Case

16 CASE \$

\$

WD40
KOPF 490010

12/11/02 1-20 days

SECTION II - VACUUMS AND RELATED SUPPLIES

114 Upright Vacuum Cleaner, Koblenz
Model Number U800, or Equal

36 EA

\$231.50

\$8334

Koblenz
KORU800

1/02 3-5 days

115 HEPA Filter to fit Koblenz U800
Upright Vacuum Cleaner

24 EA \$

\$

116 Vacuum Cleaner Belt to fit Koblenz
U800 Upright Vacuum Cleaner, 2
Belts/Pack

24 PACK \$

\$

✓ 117 Vacuum Cleaner Bags to fit
Koblenz U800 Upright Vacuum
Cleaner, 3 Bags/Pack

250 PACK \$

\$10320

Koblenz
KORU800-3/PK 3-5 days118 Hepa Filter for Panasonic Vacuum
Cleaner MC-GG283, Panasonic
HEPA Filter MC-V191H, or Equal,
SUBMIT SAMPLE IF BIDDING
ALTERNATE

24 EA \$

\$

119 Panasonic Vacuum Cleaner Belt to
Fit Model #MC-V22500 and Model
#MC-GG283, 2 Belts/Pack, or
Equal, SUBMIT SAMPLE IF
BIDDING ALTERNATE

24 PACK \$

\$

OFFICE BASICS

OFFICE BASICS

Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)								
✓137	Dermia Gel Instant Waterless Hand Sanitizing Gel with Moisturizing Aloe, Vitamin E & Dimethicone, 24-4 oz. Bottles/Case	21	CASE	\$ 35.20	\$ 739.20	6-050 607963124	24/10oz	1-2045
138	Sani-Hands Packet Wipes, #D43800, 100 Packets/Box	12	BX	\$ 3.80	\$ 45.60	6-050 607962210	100	1-2045
139	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	\$	\$			
140	Antibacterial Foam, Renown, REN02544, 2-1200 ml Containers/Case, MUST FIT EXISTING TOUCH FREE DISPENSER: RENOWN REN02540	10	CASE	\$	\$			
141	Liquid Antimicrobial Hand Soap, Dial Gold, MUST CONTAIN TRICLOSAN AS ACTIVE INGREDIENT, 4-1 Gallon Containers/Case	25	CASE	\$ 19.85	\$ 496.25	6-050 607965651	4K/19.85oz	1-2045

OFFICE BASICS

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Anthony D'Orazio

494-318-7612

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Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)								
142	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	260	CASE	\$	\$			
✓143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	22	EA	\$ 12	\$ 0	6-078 G002720	EA4	5-70445
144	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	16	CASE	\$ 36.50	\$ 584	6-078 G0015012	12/Case	2-30445
✓145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	71	CASE	\$ 49.68	\$ 3527.28	6-078 G00539202	21/2000	1-20445
✓146	Waterless Hand Cleaner, Go Jo, 6-4 1/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$ 67.50	\$ 1147.50	6-078 G0011506	6/15/15	1-20445
147	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	12	CASE	\$	\$			
148	Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case	2	CASE	\$	\$			
149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	36	CASE	\$ 47.25	\$ 1701	DA402561	10/5/16	1-30445

OFFICE BASICS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)								
150	Heavy Duty Hand Cleaner, Heritage with PC 2 Dual Turbo Scrubbers, Low Solvent with Lanolin Moisturizer, 4-128 oz. Bottles/Casc. Vendor to Supply 1-Gallon Bottle with Pump to be Delivered with Each Case Ordered, NO SUBSTITUTIONS	32	CASE	\$	\$			
151	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	6	CASE	\$	\$			
✓ 152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	3	CASE	\$ 17.99	\$ 53.97	Arm & Hammer 3320089164	24/116	1-20445
153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	4	CASE	\$	\$			
154	Zep Reach #092520, 4-1 Gallon Containers without dispenser, NO SUBSTITUTIONS	6	CASE	\$	\$			
155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$	\$			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	\$	\$			

OFFICE BASICS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)

157 Zep D4000 Soap Dispenser
#600101 for 1 Gallon Containers

2 CASE \$ \$

SECTION V - OFFICE CLEANERS

158 Lambswool Duster with Plastic Handle, 26"L

42 EA \$3.45 \$144.90

Temp
EHP3603

Each 1-20045

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

40 EA \$3.99 \$159.60

Temp
EHP3105

Each 1-20045

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

37 CASE \$6.05 \$223.85

Temp
EHP3103

Each 1-20045

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

1 CASE \$6.05 \$6.05

Temp
EHP3103

Each 1-20045

162 Wiping Rags, New (not reclaimed), 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID

76 BX \$ \$

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

76 BX \$ \$

164 Wiping Rags, New (not reclaimed), 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID

195 BX \$ \$

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

195 BX \$ \$

OFFICE BASICS

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Anthony D'Orazio

484-318-7612

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION V - OFFICE CLEANERS (CONT'D)								
166	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	\$			
167	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	\$			
168	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	12	CASE	\$	\$			
✓169	Golo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	110	CASE	\$ 54.00	\$ 6490.00	GOTO 629804	CT	2 DAYS
✓170	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/2", 12/Case	14	CASE	\$ 9.60	\$ 134.40	M.R. Clean PG-83027PK	BL/PK	1-2 DAYS
171	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	45	CASE	\$ 10.80	\$ 486	Aluminum ADV4056-02	6 BX/pcs	1-2 DAYS
172	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$	\$			
173	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS, 12-16 oz. Cans/Case	35	CASE	\$	\$			
174	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towellets, 50/case	25	CASE	\$	\$			
175	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	10	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION V - OFFICE CLEANERS (CONTD)								
✓ 176	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	\$ 22.50	\$ 495	Earth Friendly	6/32oz	1-2045
177	Rug Spot Remover with Sprayer, 12 Quarts/Case	1	CASE	\$	\$			
SECTION VI - MISCELLANEOUS								
178	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$	\$			
179	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	12	EA	\$	\$			
180	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case NO SUBSTITUTIONS	125	CASE	\$ 41.60	\$ 5,200	Dixie	24/10210	2-3245
✓ 181	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	6	EA	\$ 19.50	\$ 117	Dixie	24/10210	2-3245
182	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	122	CASE	\$ 29.35	\$ 3,580.70	Imco	4/15855	1-2045
183	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$	\$			
184	Work Gloves, Westchester #WCMHV0500 H-Viez Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pair/Case, NO SUBSTITUTIONS	11	CASE	\$	\$			

GLS INC. T/A VAN SANT EQUIP.

Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
42	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$				2/13
43	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$				2/13
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34	CASE	\$				2/13
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	11	CASE	\$				2/13
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	117	BAG	\$				2/13
47	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	25	CONT	\$				2/13
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	28	PAIL	\$				2/13
49	Floor Finish, ZEP Ovalon, 5 Gallon Pail NO SUBSTITUTIONS	42	PAIL	\$ 127.00	\$ 5334.00			7-10 days later

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
✓67	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA	\$ 152 ⁵⁰	\$ 610 ⁰⁰			7-10 Day A.R.O.
✓68	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA	\$ 155 ⁰⁰	\$ 620 ⁰⁰			✓
✓69	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA	\$ 18 ⁷⁰	\$ 74 ⁸⁰			✓
70	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	10	CASE	\$	\$			N/B
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	156	CASE	\$	\$			N/B
72	Toilet Seat Cover Dispenser, 5BQ-58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	38	EA	\$	\$			N/B
73	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	\$	\$			N/B

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION III - MATS, TRASH CONTAINERS AND RELATED SUPPLIES (CONT'D)								
130	Waste Basket, 41 Quarts, Tan or Dark Brown, Rubbermaid, or Equal	80	EA	\$	\$			N/B
131	Trash Can Lid for 20 Gallon Rubbermaid Round Trash Containers, Gray	6	EA	\$	\$			N/B
✓132	Outside Receptacle, Smoker's Outpost Barco Products #OP-0610P, Color: Pewter, 40"H x 12"W, Weight: 14 lbs.	15	EA	\$ 55 ⁰⁰	\$ 825 ⁰⁰	Justale 268000		7-10 Days (B/C)
133	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	\$ 55 ⁰⁰	\$ 770 ⁰⁰	Justale 268000		}
134	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	\$	\$			N/B
SECTION IV - HAND SOAPS AND SANITIZERS								
✓135	Zep Glove Skin Protector Cream #0962, 12-1 Quart Containers/Case	2	CASE	\$ 113 ⁰⁰	\$ 226 ⁰⁰			7-10 Days
136	Liquid Antiseptic Hand Lotion Soap, Pink, Contains 0.3% chloroxylenol (PCMX), 4-1 Gallon Containers/Case, Gojo #1847-04, or Equal	6	CASE	\$	\$			N/B

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)								
142	Deb Acro 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	260	CASE	\$	\$			N/B
143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	22	EA	\$	\$			N/B
144	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	16	CASE	\$	\$			N/B
145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	71	CASE	\$	\$			N/B
146	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	17	CASE	\$	\$			N/B
✓147	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	12	CASE	\$ 95 ⁰⁰	\$ 1146 ⁰⁰			7-10 Day 150
✓148	Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case	2	CASE	\$ 131 ⁰⁰	\$ 262 ⁰⁰			\$
149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	36	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)

150	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	32	CASE	\$	\$			N/B
151	Deb Gritty Foam Cartridge, P/N GPF3LNA, 2-3.25L Cartridges/Case	6	CASE	\$	\$			N/B
152	Arm & Hammer Pure Baking Soda, 12-2 lb. Boxes/Case	3	CASE	\$	\$			N/B
✓153	Zep Reach #092520, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	4	CASE	\$ 164 ⁰⁰	\$ 656 ⁰⁰			T-10 Day ABC
✓154	Zep Reach #092520, 4-1 Gallon Containers without dispenser, NO SUBSTITUTIONS	6	CASE	\$ 85 ⁰⁰	\$ 510 ⁰⁰			
✓155	Zep Double Play #095018, 4-1 Gallon Containers + 1-D4000 Dispenser/Case, NO SUBSTITUTIONS	10	CASE	\$ 203 ⁰⁰	\$ 7030 ⁰⁰			
156	Zep Acclaim # 099924 Mild Antimicrobial Hand Cleaner with Triclosan, Biodegradable Surfactants, 4-1 Gallon Containers/Case with D4000 Dispenser, NO SUBSTITUTIONS	20	CASE	\$ 160 ⁰⁰	\$ 3200 ⁰⁰			

GLS INC. T/A VAN SANT EQUIP.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)

157	Zep D4000 Soap Dispenser #600101 for 1 Gallon Containers	2	EA CASE	\$ 19.00	\$ 158.00			7-10 Day
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SECTION V - OFFICE CLEANERS

158	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$	\$			N/B
159	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	40	EA	\$	\$			N/B
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	37	CASE	\$	\$			N/B
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	1	CASE	\$	\$			N/B
162	Wiping Rags, New (not reclaimed), 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	76	BX	\$	\$			N/B
163	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	76	BX	\$	\$			N/B
164	Wiping Rags, New (not reclaimed), 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	195	BX	\$	\$			N/B
165	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	195	BX	\$	\$			N/B

GLS INC. T/A VAN SANT EQUIP.

GLS INC. T/A VAN SANT EQUIP.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION V - OFFICE CLEANERS (CONT'D)

166	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	\$			N/B
167	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$	\$			N/B
✓168	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	12	CASE	\$ 84.00	\$ 1008.00			7-10 Days
169	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	110	CASE	\$	\$			N/B
170	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	14	CASE	\$	\$			N/B
171	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	45	CASE	\$	\$			N/B
172	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$ 65.00	\$ 325.00			7-10 Days
✓173	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS , 12-16 oz. Cans/Case	35	CASE	\$ 99.00	\$ 3465.00			S
174	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towlettes, 50/case	25	CASE	\$	\$			N/B
175	Penetrating Oil & Rustproofers, 12-12 oz. Aerosol Cans/Case	10	CASE	\$	\$			N/B

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION V - OFFICE CLEANERS (CONT'D)

176 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**

177 Rug Spot Remover with Sprayer, 12 Quarts/Case

SECTION VI - MISCELLANEOUS

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

179 Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon

180 Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case NO SUBSTITUTIONS

181 Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome

182 Cups, Hot, **NON-STYROFOAM**, 8 oz., 1,000/Case, 20 Sleeves/Case

✓183 Zep Par Silicone Spray #0191, 12-24 oz Cans/Case

184 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**

22	CASE	\$	\$					2/13
1	CASE	\$	\$					
12	EA	\$	\$					
12	EA	\$	\$					
125	CASE	\$	\$					
6	EA	\$	\$					
122	CASE	\$	\$					
4	CASE	\$ 100 ⁰⁰	\$ 400 ⁰⁰					7-10 Days
11	CASE	\$	\$					2/13

GLS INC. T/A VAN SANT EQUIP.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION VI - MISCELLANEOUS (CONT'D)

185	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	13	BX	\$	\$			N/B
186	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	4	CASE	\$	\$			
187	Gloves, Mechanix Wear #WPL654 or Equal, Mechanic's Style/General Purpose Glove, Glove - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXL large, Color: Black or Red,	8	CASE	\$	\$			
188	Work Gloves, Memphis Deerskin Leather, Top Grain Palm, Side Split Back Grade, Sizes: Med, Large, X-large, XXL large, #GLV405, or Equal	8	CASE	\$	\$			
✓189	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$ 92.00	\$ 368.00	Zep - 374301		7-10 Days
✓190	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE	\$ 69.00	\$ 276.00	Zep 331101		
191	Zep Big Orange-E degreaser #0485, 55 gal drum	7	DRUM	\$ 2250.00	\$ 15750.00			
✓192	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	3	CASE	\$ 186.00	\$ 558.00			

GLS INC. T/A VAN SANT EQUIP.

IMPERIAL BAG & PAPER CO., LLC.

Item #	Description	Est. Qty.	Unit of Mens.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)								
17	12" Dust Pan, Rubbermaid #2005 or Equal, 12/Case	5	CASE	\$	\$			
Mops and Handles								
(18)	Yacht Mop, 16 oz., Rayon with Attached Wooden Handle	104	DOZ	\$	\$			
19	Mop Head, 16 oz., Rayon	3	DOZ	\$	\$			
(20)	Mop Head, 24 oz., Rayon	379	DOZ	\$ 20.12	\$ 7625.48	WMCF24	12	1-5 DAYS
(21)	Mop Head, 32 oz., Rayon	51	DOZ	\$ 25.61	\$ 1306.11	WMCF32	12	1-2 DAYS
22	Mop & Bucket, NACE CARE Solutions, #VMV 2222, Part No. 8028020, Twin Bucket Cart System, M11ST BE Waist Height, Bucket Color: Red (Dirty)/Blue (Clean), Non-Marking Casters, NO SUBSTITUTIONS	3	EA	\$	\$			
23	Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS	60	EA	\$ 3.74	\$ 224.40	ONSTK	EA	1-2 DAYS
24	Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H1146, NO SUBSTITUTIONS	150	EA	\$ 12.48	\$ 1872.00	H1146	EA	1-2 DAYS
Floor Products and Related Supplies								
25	Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle	48	EA	\$	\$			

IMPERIAL BAG & PAPER CO., LLC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
26	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, NO METAL PARTS, Bob Barker #335-39YW or Equal	42	EA	\$	\$			
27	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	8	EA	\$	\$			
28	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	28	EA	\$	\$			
29	Strainer for RC6194ST2 Rubbermaid, Gray, MUST BE COMPATIBLE WITH ITEM #28, MUST HAVE NO METAL ON STRAINER	2	EA	\$	\$			
30	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, NO SUBSTITUTIONS	18	EA	\$ 47.56	\$ 857.03	EG748000NEL	EA	1-5 days.
31	Floor Strip & Wax Bucket with Wringer, Rubbermaid Model #RM7677	31	EA	\$ 135.00	\$ 4185.00	OC7677	EA	1-5 days.
32	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS	54	EA	\$ 4.35	\$ 233.80	OC6112	EA	1 day.

IMPERIAL BAG & PAPER CO., LLC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONTD)								
33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0090, or Equal	2	EA	\$ 112.20	\$ 224.40	9M0000BLA	EA	1-2 wks
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal MUST BE COMPATIBLE WITH ITEM #33	25	EA	\$ 52.68	\$ 1317.00	9M0100BLA	EA	1-2 wks
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	48	EA	\$	\$			
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	21	BX	\$ 18.29	\$ 384.09	17B2LPAD	S/cs	1-2 wks
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	33	BX	\$ 21.74	\$ 717.42	19B2LPAD	S/cs	1-2 wks
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	2	CASE	\$ 18.16	\$ 36.32	17UTPAD	S/cs	1-2 wks
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	19	CASE	\$ 23.50	\$ 446.50	20UTPAD	S/cs	1-2 wks
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity *3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	16	EA	\$	\$			
41		10	CASE	\$ 91.92	\$ 919.20	27H	6/cs	1-2 wks

IMPERIAL BAG & PAPER CO., LLC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
✓ 42	*3M Twist and Fill 10 11 Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ 248. ⁰⁴	\$ 2480. ⁴⁰	28H	6/15	1-2 wks.
✓ 43	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ 2232. ²⁰	\$ 2232	6H	6/15	1-2 wks.
44	Hydrex/Pro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34	CASE	\$	\$			
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	11	CASE	\$	\$			
46	Floor Absorbent, Oil Dry, or Equal, 40 lb. Bag	117	BAG	\$	\$			
47	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	25	CONT	\$	\$			
✓ 48	Liquid Wax Stripper, Non- Ammonia, 5 Gallon Pail	38	PAIL	\$ 26. ⁰⁴	\$ 730. ⁵²	2FSHOCKS	1 Pail	1-2 wks.
✓ 49	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS High Gloss	42	PAIL	\$ 94. ³⁸	\$ 3963. ⁹⁶	HIGHGLOSS	1 Pail	1-2 wks.

IMPERIAL BAG & PAPER CO., LLC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
67	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA	\$	\$			
68	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA	\$	\$			
69	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA	\$	\$			
70	Urinal Screen, Vinyl with Deodorant Block Holder, 12/CASE	10	CASE	\$ 8.60	\$ 86.00	USCD	12/cs	1-2 wks
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/CASE, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	156	CASE	\$ 162.00	\$ 25,272.00	PEARLMELOD	12/cs	1-5 wks
72	Toilet Seat Cover Dispenser, 58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	38	EA	\$ 6.21	\$ 235.98	SHTSID	1 EA	1-2 wks
73	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	\$ 207.3	\$ 21,144.6	SHIELD	500/cs	1-2 wks

IMPERIAL BAG & PAPER CO., LLC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
74	Baby Changing Towels/Liners, 13" x 18" to fit R-5801 Changing Station, Heavy Weight, Vertical, 500/Case	7	CASE	\$	\$			
75	Brawny Industrial Light Duty 2-Ply Paper Wipers #29221, 8" x 12 1/2", 31.4 lb. Case, 2,960 Wipes/Case	10	CASE	\$	\$			
76	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	177	CASE	\$30.00	\$5310.00	CLOXWIPES	12/cs	1-2 wks.
77	Clorox Outdoor Bleach, 3 - 121 oz. Containers/Case	12	CASE	\$	\$			
78	Clorox® Bleach, or Austin Brand, 6-1 Gallon Containers/Case	220	CASE	\$7.32	\$1610.40	CATBL	6/cs	1-2 wks.
79	Air Freshener, Cherry Odor Away, MPC or Equal, 12-32 oz. Bottles/Case	12	CASE	\$	\$			
80	Odor Control Spray Jell, Orchard Spice Scent, 12-1 Quart Bottles/Case	7	CASE	\$	\$			
81	Tongo Odor Control Spray, odor neutralizer, 32 oz. bottle with spray trigger, Salisbury Labs. or Equal	72	EA	\$	\$			
82	Tongo Mold Control Spray, 32 ounce bottle with spray trigger, Salisbury Labs. or Equal	72	EA	\$	\$			

IMPERIAL BAG & PAPER CO., LLC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION V - OFFICE CLEANERS (CONT'D)								
176	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	\$	\$			
177	Rug Spot Remover with Sprayer, 12 Quarts/Case	1	CASE	\$	\$			
SECTION VI - MISCELLANEOUS								
178	Plastic Jug with Handle, Screw On Cap, Size: 5 Gallon	12	EA	\$	\$			
179	Plastic Jug with Handle, Screw on Cap, Size: 1 Gallon	12	EA	\$	\$			
180	Cups, Dixie #45, (MUST BE PAPER, NO PLASTIC) 3 oz., 2,400/case NO SUBSTITUTIONS	125	CASE	\$ 47.62	\$ 5952. ⁵⁰	45DI	2400/cs	122 bags
181	Cup Dispenser for 3 oz. Dixie Cups, Bright Chrome	6	EA	\$	\$			
182	Cups, Hot, NON-STYROFOAM, 8 oz., 1,000/Case, 20 Sleeves/Case	122	CASE	\$ 22.12	\$ 2698. ⁶⁴	84DCE	1000/cs	122 bags
183	Zep Par Silicone Spray #0191, 12-24 oz Cans/Case	4	CASE	\$	\$			
184	Work Gloves, Westchester #WCNHHV0500 H-Viz Select - Split Leather Palm, Bright Orange Canvas Back with Reflective Tape Stripes, 2 1/2" Safety Cuff, 1 Dozen Pairs/Case. NO SUBSTITUTIONS	11	CASE	\$	\$			

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.

CHEM TEK INDUSTRIES, INC.
QUALITY • SERVICE • RELIABILITY

31 Virginia Drive
 HOWELL, NEW JERSEY 07731
 (732) 458-1803 Fax (732) 458-2890

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes								
1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	30	EA	\$ 4.40 EA.	\$ 132.00	Doeshel # N153	EACH	2 to 3 days
2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	12	EA	\$ 1.95 EA.	\$ 23.40	Doeshel # 17410001	EACH	2 to 3 days
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	36	EA	\$ 1.10 EA.	\$ 39.60	Doeshel # 51410035	EACH	2 to 3 days
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	60	EA	\$ 3.35 EA.	\$ 201.00	Doeshel # 00410694	EACH	2 to 3 days
5	Deck Scrub Brush (NO HANDLE) Hoge #34 or Equal	72	EA	\$ 2.60 EA.	\$ 187.20	Doeshel # 79410694	EACH	2 to 3 days
6	Push Broom, 18" Multi-Surface with plastic block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	2	EA	\$ —	\$ —			
7	24" Push Broom with 5' Wooden/ Stainless Steel screw in handle for multi-floor use, Libman or Equal	14	EA	\$ 8.50 EA.	\$ 119.00	CNR3621912400	EACH	2 to 3 days

CHEM-TEK INDUSTRIES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)								
8	Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal	48	EA	\$6.80 EA	\$326.40	DOESNEL - NT7204	EACH	2 to 3 days
9	Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End	24	EA	\$5.50 EA	\$132.00	OPAK 3621941600	EACH	2 to 3 days
10	Corn Broom, #6 with Handle, Heavy Duty	21	DOZ	\$37.92 DOZ.	\$796.32	#00300181 DOESNEL Jumbo	DOZEN	2 to 3 days
11	Broom with 54"L Steel Handle, Polypropylene Bristles	4	EA	\$ —	\$ —			
12	Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles	43	DOZ	\$ —	\$ —			
13	Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal	44	EA	\$ —	\$ —			
14	Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck	2	EA	\$26.00 EA	\$52.00	OPAK 36399114	EACH	2 to 3 days
15	Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS	14	CASE	\$ —	\$ —			
16	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)	156	EA	\$4.60 EA.	\$717.60	DOESNEL-35710887	EACH	2 to 3 days

CHEM-TEK INDUSTRIES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
33	Wet/Dry Spill Pan, Rubbermaid Lobby Pro 9M0000, or Equal	2	EA	\$	\$			
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BLA, or Equal							
	MUST BE COMPATIBLE WITH ITEM #33							
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	25	EA	\$	\$			
36	Stripping Pads, 17", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	48	EA	\$	\$			
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	21	BX	\$	\$			
38	White Super Polish Pad 4100, 17", 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	33	BX	\$	\$			
39	White Super Polish Pad 4100, 20", 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	2	CASE	\$	\$			
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	19	CASE	\$	\$			
41	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	16	EA	\$14.30 EA.	\$228.80	RLFlo-MASTER	EACH	2 days
		10	CASE	\$	\$			

CHEM-TEK INDUSTRIES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
42	*3M Twist and Fill 10 H Pretreatment Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ _____	\$ _____			
43	*3M Twist and Fill 6 H Speed Stripper, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	10	CASE	\$ _____	\$ _____			
44	HydroxiPro Power Safe Heavy Duty Cleaner and Degreaser, Ready to Use, 6-32 oz Trigger Bottles/Case	34	CASE	\$28.00/Case	\$952.00	APC-2545C CORP-230-202	15/line	3 days
45	Ultra Green Carpet Spotter, Ready to Use, 12 Quarts/Case, MUST BE EPA RECOGNIZED & GREEN SEAL CERTIFIED, Simplify Chemicals, or Equal	11	CASE	\$ _____	\$ _____			
46	Floor Absorbent, Oil Dry or Equal, 40 lb. Bag	117	BAG	\$6.99/BAG	\$817.83	Banner #AB201-40B	40lb. EA.	3 days
47	Simplify Chemical Sealer Finish, 5 Gallon Container NO SUBSTITUTIONS	25	CONT	\$ _____	\$ _____			
48	Liquid Wax Stripper, Non-Ammonia, 5 Gallon Pail	28	PAIL	\$20.00/pail	\$560.00	Banner FS-101-05 Hi Power Stripper	5gal. Pl.	3 days
49	Floor Finish, ZEP Ovation, 5 Gallon Pail NO SUBSTITUTIONS	42	PAIL	\$ _____	\$ _____			

CHEM-TEK INDUSTRIES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
63	Disposable Nitrile Powdered Gloves with Beaded Cuff, Grainger #D1804, or Equal, All Sizes, 8 mil, 100 Gloves/Box, Size: Small, Medium, Large, X-Large, and XX-Large, 12 Boxes/Case	26	CASE	\$ —	\$ —			
✓64	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Grainger #D1814, or Equal Latex Free, Textured Grip, Puncture and Abrasion Resistant, Blue, 8 mil thick, Size: Medium, Large, X-Large and XX-Large, 100 Gloves/Box, 10 Boxes/Case	158	CASE	\$52 ⁰⁰ CASE	\$8,316.00	Emerald 3704 1/2 Sm	CASE	2 boxes
✓65	Disposable Nitrile Powder Free Gloves with Beaded Cuff, Emerald 6X Black Nitrile, or Equal, 6 Mil Thickness, Latex Free, Textured Grip, Exam Grade Level Protection, Black, Sizes: Medium, Large, X-Large, 100 Gloves/Box, 10 Boxes/Case	7	CASE	\$54 ⁰⁰ CASE	\$378.00	Emerald 6100 Sm.	CASE	2 boxes
✓66	Battery Pack, Wausau #200-045, Comprised of 6 D-Cell Alkaline Batteries and 1 AA Alkaline Cell Shrink Wrapped with Blue Heat Shrink Tubing, 3 Pin Quick Connect Plug, Voltage 3.0 & 4.5 VDC, Wired Series and Parallel	10	EA	\$15.36 EA	\$153.60	Baumann Paper 200-0045	Each	4 days

CHEM-TEK INDUSTRIES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
67	Zep Frontier Auto Drip System, #660301 Automatic Deodorant Bathroom Application, NO SUBSTITUTIONS	4	EA	\$				
68	Zep Frontier In-line Connector Kit for Frontier Auto Drip System #660501, NO SUBSTITUTIONS	4	EA	\$				
69	Zep Frontier Additional Tubing for Frontier Auto Drip System #660401, NO SUBSTITUTIONS	4	EA	\$				
70	Urinal Screen, Vinyl with Deodorant Block Holder, 12/Case	10	CASE	\$9.80	\$98.00	Fresh - FRS1A	12/case	2 days
71	The Wave, Urinal Deodorizer, 10 Urinal Screens/Box, 12 Boxes/Case, Fragrances: Cucumber Melon, Cotton Blossom and Spiced Apple	156	CASE	\$15.63	\$2438.88	Fresh wave FRS3wv560	10/case	2 days
72	Toilet Seat Cover Dispenser, 58334, White Plastic, to Hold Sleeve of 250 Covers/Pack	38	EA	\$5.80	\$220.40	Imp 1120	Each	2 days
73	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	\$22.16	\$2260.32	Handi-Klenz HK-5000	Case	2 days

CHEM-TEK INDUSTRIES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
83	APC Foaming Disinfectant Aerosol Cleaner, 12-19 oz. Cans/Case	9	CASE	\$ <u> </u>	\$ <u> </u>			
84	Disinfectant/Deodorizer, Johnson & Johnson Virex - J Fill 256 #4329, 2-2.5 Liters/Case	6	CASE	\$ <u> </u>	\$ <u> </u>			
85	Disinfectant Aerosol Spray, Odorless, Hospital Type, Kills 99.99% of Germs, 12-21 oz. Cans/Case, Lysol NO SUBSTITUTIONS	172	CASE	\$ <u> </u>	\$ <u> </u>			
86	Pine Disinfectant, Concentrated, 4-1 Gallon Containers/Case	119	CASE	\$ <u>19.82</u>	\$ <u>2358.58</u>	noesnel Thad-o-Pine	Same	2 days
87	Multi-Surface Wipes, Pledge, Murphy's, Endust or Windex, 25 wipes/pkg	225	PKG	\$ <u> </u>	\$ <u> </u>			
88	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	\$ <u>12.53</u>	\$ <u>12.53</u>	Big D # B6DU08	Same	3 days
89	Bowl Cleaner, 23% Hydrogen Chloride, 12-32 oz. Bottles/Case, Husky 303 NO SUBSTITUTIONS	39	CASE	\$ <u>20.96</u>	\$ <u>817.44</u>	WEP 35	Same	2 days
✓ 90	Lemonex Urinal Disinfectant/ Cleaner Cleaner/Deodorizer Lemon Citrus Fragrance, 4-1 Gallon Containers/Case, Zep #067528 or Equal	2	CASE	\$ <u>29.87</u>	\$ <u>59.74</u>	Quat w/ Lemon Disinf./sanitizer - DECID, # SZ03018004	Same	2 days

CHEM-TEK INDUSTRIES, INC.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION V - OFFICE CLEANERS (CONT'D)								
166	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$				
167	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$				
168	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	12	CASE	\$				
169	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	110	CASE	\$				
170	Scotch-Brite #4004CC or Mr. Clean Erasing Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	14	CASE	\$21.95 CSE	307.30	Mr. Clean magic Eraser BAK Pack 80037	6/4ct CSE	2649-0
171	Nylon Scouring Pads, 6" x 9", Medium Duty, 6/Box, 10 Boxes/Case	45	CASE	\$				
172	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$				
173	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS , 12-16 oz. Cans/Case	35	CASE	\$				
✓174	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towlettes, 50/case	25	CASE	\$22.40 CSE	560.00	WOW! 50/cse SS Cleaner Towlettes	311116	2649-1
175	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	10	CASE	\$				

PLEASE SEND US
A COPY OF RECAP
THANK YOU!

Pyramid School Products
6510 North 54th Street
Tampa, Florida 33610-1908

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

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

PARTICIPANTS.

(✓) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes

✓ 1	Dust Brush, Counter Brush, Black Horse Hair Bristles, 13 1/4" length	30	EA	\$ 1.81	\$ 54.30	ABC #00100	12/can	14-24 days
✓ 2	Hand Scrub Brush, 9", Tampico, Pointed, MUST BE WOODEN	12	EA	\$ 1.89	\$ 22.68	ABC BH23002	12/can	
3	Hand Scrub Brush, Plastic with White Synthetic Bristles, 1 1/2" trim length, SSS #14036, or Equal	36	EA	\$.89	\$ 32.04	ABC #00027	12/can	
4	Deck Scrub Brush with 60" L Wooden Screw-in Handle, Hoge #34 or Equal	60	EA	\$ 3.99	\$ 239.40	ABC #00087	12/can	
5	Deck Scrub Brush (NO HANDLE) Hoge #34 or Equal	72	EA	\$ 2.39	\$ 172.08	ABC #00008		
✓ 6	Push Broom, 18" Multi-Surface with plastic block and two threaded handle holes, gray polypropylene bristles, Size 62" L x 18.5" H, Rubbermaid #X400, or Equal	2	EA	\$ 7.99	\$ 15.98	Rubbermaid FG99006	12/can	
✓ 7	24" Push Broom with 5' Wooden/ Stainless Steel screw in handle for multi-floor use, Libman or Equal	14	EA	\$ 7.89	\$ 110.46	ABC BH2003 + G1104	12/can	

Item Description

Est. Qty. Unit of Meas.

Unit Price

Total Price

Brand/Model #

Pack

Delivery A.R.O.

SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)

✓ 8 Push Broom, 24" (NO HANDLE), for multi-floor use, Libman or Equal

Equal

✓ 9 Street Broom, Natural Fiber, 6 1/4" Trim with Wooden Handle and Tapered End

Equal

10 Corn Broom, #6 with Handle, Heavy Duty

Equal

11 Broom with 54"L Steel Handle, Polypropylene Bristles

Equal

12 Rubbermaid Brute Angled Broom with a minimum 48" Steel Handle, Polypropylene Bristles

Equal

13 Lobby Broom, Tough Polypropylene with Flagged Bristles to Trap Fine Particles, 35" H, Rubbermaid, Lobby Pro 6374, or Equal

Equal

14 Floor Sweeper (Non-Electric), Scotch-Brite Quick#M-007-CCW, Bissell or Oreck

Equal

15 Angled Security Broom Head, 10.5" Sweep Face with Polypropylene Bristles, 12/Case, Rubbermaid #6397, NO SUBSTITUTIONS

Equal

16 Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal (MUST FIT ON ITEM # 15 BROOM HEAD)

Equal

14.21/day

12/cs.

12/cs.

12/cs.

Rubbermaid #FG6389

Rubbermaid 6374

Rubbermaid #6397

Wilex #166060

12/cs.

Pyramid School Products
6510 North 54th Street
Tampa, Florida 33610-1908

Item Description

Est. Qty. Unit of Meas.

Unit Price

Total Price

Brand/Model #

Pack

Delivery A.R.O.

SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Brooms and Brushes (CONT'D)

17 12" Dust Pan, Rubbermaid #2005 or Equal, 12/CASE

5

CASE

\$ 17.88

\$ 8940

Rubbermaid 2005

12/cs

14-21 days

Mops and Handles

18 Xacht Mop, 16 oz., Rayon with Attached Wooden Handle

104

DOZ

\$ 36.24

\$ 3768.96

AGCO #RD60016

DOZ

19 Mop Head, 16 oz., Rayon

3

DOZ

\$ 28.68

\$ 86.04

AGCO #RM316

DOZ

20 Mop Head, 24 oz., Rayon

379

DOZ

\$ 44.28

\$ 16782.12

#RM3324

DOZ

21 Mop Head, 32 oz., Rayon

51

DOZ

\$ 56.28

\$ 2870.28

#RM3332

DOZ

22 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

3

EA

\$ 1400

\$

23 Mop Handle, Smooth Finish Wood, Clamp Style to screw down on mop head, NO PLASTIC PARTS

60

EA

\$

\$

24 Security Mop Handle, 60" Hollow Fiberglass with Alligator Gripper Head, Rubbermaid # H146, NO SUBSTITUTIONS

150

EA

\$ 6.98

\$ 1047.00

Rubbermaid #H146

12/cs.

Floor Products and Related Supplies

25 Floor Squeegee, 18" Heavy Duty Channel Type with 60"L Wooden Handle

48

EA

\$ 7.29

\$ 349.92

AGCO BH14001401113

12/cs.

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)

26	Security Mop Bucket, with wringer, funnel type, 35 quart capacity, <u>NO METAL PARTS</u> , Bob Barker #335-39YW or Equal	42	EA	\$ 41.49	\$ 1742.58	<i>Continental</i> #335-39YW	EA	14-21 days
27	Bucket, 10 qt. Heavy Duty, Rubbermaid or Equal	8	EA	\$ 2.89	\$ 23.12	<i>Rubbermaid</i> #2863	(2/cu	
28	15 qt. Pail/10 oz. Mop Strainer Combination, 17" L x 10 1/2" W x 12" H Rubbermaid #RC6194STL or Impact Brand <u>MUST NOT HAVE METAL ON STRAINER</u>	28	EA	\$ 46.30	\$ 1296.40			
29	Strainer for RC6194ST2 Rubbermaid, Gray, <u>MUST BE COMPATIBLE WITH ITEM #28, MUST HAVE NO METAL ON STRAINER</u>	2	EA	\$	\$			
30	Wavebreak 26 Qt. Mopping Systems #7480-18 Rubbermaid, Press Combo, <u>NO SUBSTITUTIONS</u>	18	EA	\$ 38.98	\$ 701.64	<i>Rubbermaid</i> #7480-18	EA	
31	Floor Strip & Wax Bucket with Wringer Rubbermaid Model #RM7677	31	EA	\$ 41.95	\$ 1300.45	<i>Rubbermaid</i> #7677	EA	
32	"Wet Floor" Sign 37" Maxi-Warn, Continental #120, <u>ALL PLASTIC, NO METAL PARTS</u>	54	EA	\$ 10.99	\$ 593.46	<i>Rubbermaid</i> #6114-77	6/c.s.	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
33	Wet/Dry Spill Pad, Rubbermaid Lobby Pro 9M0000, or Equal	2	EA	\$ 29.98	\$ 59.96	Rubbermaid #9M0000	4/Ch.	14-21 days
34	Cleaning Wand, Rubbermaid Lobby Pro 9M0100BEA, or Equal MUST BE COMPATIBLE WITH ITEM #33							
35	Upright Dust Pan with Cover, Black, Rubbermaid Lobby Pro #2532	25	EA	\$ 12.99	\$ 324.75	Rubbermaid #9M01	4/Ch.	
36	Stripping Pads, 17"-Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	48	EA	\$ 6.99	\$ 335.52	Rubbermaid 2532	6/Ch.	
37	Stripping Pads, 19", Black, 5 Pads/Box, 3M, NO SUBSTITUTIONS	21	BX	\$ 21.99	\$ 461.79	3M 7200-17	5/Ch.	
38	White Super Polish Pad 4100, 17" 5 Pads/Case, 3M #50-048011-08481-2, NO SUBSTITUTIONS	33	BX	\$ 25.99	\$ 857.67	7200-19		
39	White Super Polish Pad 4100, 20" 5 Pads/Case, 3M #5-00-48011-08484-3, NO SUBSTITUTIONS	2	CASE	\$ 21.99	\$ 43.98	4100-17		
40	Compressed Air Sprayer, Plastic, 2 Gallon Capacity	19	CASE	\$ 27.99	\$ 531.81	4100-20		
41	*3M Twist and Fill 9 H Extraction Cleaner, NO SUBSTITUTIONS, 6-2 Liter Bottles/Case	16	EA	\$ 18.99	\$ 303.84	R.L. Flowmaster #1992	6/Ch.	
		10	CASE	\$ <i>Wm</i>	\$ —			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Floor Products and Related Supplies (CONT'D)								
50	Acrylic Seal, Butchers Iron Stone #4006520, 5 Gallon Pail NO SUBSTITUTIONS	15	PAIL	\$ ^{the} 13.00	\$ —			
Restroom Cleaners and Supplies								
✓51	Mop, Toilet Bowl, SSS or Equal	12	EA	\$.45	\$ 5.40	Tolco #280100	12/cs	14-21 days
✓52	Mop, Toilet Bowl, Deluxe Style with Acid Resistant Yarn and Fuller Head	574	EA	\$.45	\$ 258.30	↓		
53	Bowl Plunger without Metal Clips	48	EA	\$ 10.80	\$ —	Reckman		
54	Toilet Bowl Mop Holder	49	EA	\$.99	\$ 48.51	#66311	12/cs	
✓55	Cellulose Sponge 6" x 4.25" x 1.625" 24/Case 3M #C31, or Equal	11	CASE	\$ 17.04	\$ 187.44	Hydrex #2294	24/cs.	
✓56a	Spray Bottle, Plastic with Trigger Style Hand Sprayer, 12-32 oz. Bottles/Case	40	CASE	\$ 8.64	\$ 345.60	Impact 503244402	12/cs.	
✓56b	Hand Sprayer, Trigger Style to Fit Quart Bottles Listed in Item #56a	250	EA	\$.39	\$ 97.50	Impact 4402	12/cs.	
✓57	Metal Sanitary Napkin Disposal Floor Receptacle with Double Entry Spring Top, White Hospico Model #2201 or Equal, NO WALL MODELS	12	EA	\$ 20.49	\$ 245.88	Hospico 2201	6/cs.	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
✓58	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	\$ 169.98	\$ 1019.88	✓Rock Midland #2512290 01	EA	14-21 days
59	Rubber Gloves, Size: Small, Medium, Large, X-Large, Playtex 6-3 or Equal, Dozen/Case	11	CASE	\$ 5.18	\$ 56.98	✓Trader L 6500-93e	DOZ/c	
60	Disposable Latex Gloves, Lightly Powdered with Beaded Cuff, White, minimum 5 mil thick, Size: Medium, Large, X-Large, XX-Large, 100 Gloves/Box, 10 Boxes/Case	66	CASE	\$ 32.90	\$ 2171.40	✓Trader L 501-573e	100/c	
61	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 mil construction, 9.5" long and ambidextrous, meets 21 CFR requirements, 50 Gloves/Box, Size: Large, X-Large, XX-Large	110	BX	\$ 19.09	\$ 2100	✓Kumon #8005pfxl	50/c	
62	Nitrile Glove, Ammex GPNHD Glove Plus, 8 mil thick, Color: blue, Latex Free, Powder Free, 12" Long, Size: Medium, Large, X-Large, 50/box	14	BX	\$ 14.29	\$ 200			

Pyramid School Products
 6510 North 54th Street
 Tampa, Florida 33610-1900

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
SECTION I - CLEANING AND MOPPING EQUIPMENT AND RELATED SUPPLIES - Restroom Cleaners and Supplies (CONT'D)								
91	Zep Powerhouse Heavy Duty Aerosol Cleaner, Product #0282, 12-24 oz. Cans/Case	7	CASE	\$ <u>22.98</u>	\$ <u>158.26</u>			
✓ 92	Zep Zepymatic A Disinfectant-Spray #010, 12-20 oz. Cans/Case	12	CASE	\$ <u>22.98</u>	\$ <u>275.76</u>	Cheer #433-4104	12/cn	14-21 day
93	Zepvue R.T.U. Glass Cleaner Spray Bottle #1010, 12-32 fl oz Bottles/Case	4	CASE	\$ <u>24.97</u>	\$ <u>99.88</u>			
94	Snap Glass Cleaner # R0C11828725, MUST fit Rochester Midland Dispenser ROC35065900, 4 - 1/2 Gallon Containers/Case	5	CASE	\$	\$			
95	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	52	CASE	\$	\$			
96	Peroxy HDOX, Earth Laboratories, Hydrogen Peroxide Cleaner, 4-1 Gallon containers/ Case, Sanitizer Virucide, Fungicide, Green Seal Certified	75	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)

142	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							
143	Touch Free Dispenser to Hold 1-1200 ml Bottle, Purell TFX Model #2720-01, NO SUBSTITUTIONS	260	CASE	\$ <u>16.37</u>	\$ <u>4276.20</u>			
144	Instant Hand Sanitizer, Shall Kill 99.9% of Germs, Purell or Equal, 12-8 oz. Bottles/Case	22	EA	\$ <u>1</u>	\$ <u>22</u>			
145	Purell Instant Hand Sanitizer Foam, 2-40 1/2 fl. oz. Bottles/Case, NO SUBSTITUTIONS	16	CASE	\$ <u>22.44</u>	\$ <u>359.04</u>	<u>PermaGel</u> <u>5025-440-03</u>	<u>(12-8oz/cr)</u>	<u>14-21</u> <u>drop</u>
146	Waterless Hand Cleaner, Go Jo, 6-4 3/4 oz. Cans/Case, NO SUBSTITUTIONS	71	CASE	\$ <u>NP</u>	\$ <u>0</u>			
147	Zep Cherry Bomb Heavy-Duty Pumice Hand Cleaner #0951, 4-1 Gallon Containers/Case	17	CASE	\$ <u>0</u>	\$ <u>0</u>			
148	Zep Grip Heavy Duty Hand Cleaner #091224, 4-1 gallon containers/case	12	CASE	\$ <u>0</u>	\$ <u>0</u>			
149	Borax Powder Hand Cleaner, 20 Mule Team or Equal, 10-5 lb. Containers/Case	2	CASE	\$ <u>0</u>	\$ <u>0</u>			
		36	CASE	\$ <u>0</u>	\$ <u>0</u>			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION IV - HAND SOAPS AND SANITIZERS (CONT'D)

157	Zep D4000 Soap Dispenser #600101 for 1 Gallon Containers	2	CASE	\$ <u>0.00</u>	\$ <u>—</u>			
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SECTION V - OFFICE CLEANERS

158	Lambswool Duster with Plastic Handle, 26"L	42	EA	\$ <u>2.65</u>	\$ <u>111.30</u>	Lambskin Spec #57499D	(2/can)	14-24 days
159	Lambswool Duster with Plastic Handle, 35"L, Extends to 48"	40	EA	\$ <u>4.15</u>	\$ <u>166.00</u>	Lambskin Spec #3105	(2/can)	
160	Microfiber Glass Cloth, 16" x 16", Color: Blue, 300 gsm, 12/Case	37	CASE	\$ <u>6.60</u>	\$ <u>244.20</u>	Rubbermaid 182 0583	(2/can)	
161	Microfiber Red Dusting Cloth, 16" x 16", 300 gsm, 12/Case, SUBMIT SAMPLE WITH BID	1	CASE	\$ <u>6.60</u>	\$ <u>6.60</u>	Impact 2FK450	1	
162	Wiping Rags, New (not reclaimed), 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	76	BX	\$ <u>no BP</u>	\$ <u>7</u>			
163	Wiping Rags, Reclaimed, 100% Terry Cloth, 25 lb. Box SUBMIT SAMPLE WITH BID	76	BX	\$ <u>—</u>	\$ <u>—</u>			
164	Wiping Rags, New (not reclaimed), 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	195	BX	\$ <u>—</u>	\$ <u>—</u>			
165	Wiping Rags, Reclaimed, 100% Jersey Knit Cotton, White, 25lb. Box, SUBMIT SAMPLE WITH BID	195	BX	\$ <u>—</u>	\$ <u>—</u>			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION V - OFFICE CLEANERS (CONT'D)

166	Wiping Rags, New (not reclaimed), Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$ 26.31				
167	Wiping Rags, Reclaimed, Diaper Cloth Fabric, 25 lb. Box, SUBMIT SAMPLE WITH BID	2	BX	\$				
168	Zep Ultra Disposable Wipes #895601, 450 Wipes/Case	12	CASE	\$				
169	GoJo Hand Cleaning Towels, 9" L x 10" W, 130 Towels/Bucket, 4 Buckets/Case	110	CASE	\$				
170	Scotch-Brite #4004CC or Mr. Clean Wiping Pad, 2.8" x 4 1/2" x 1 1/4", 12/Case	14	CASE	\$ 14.99	\$ 209.86	Scotch Brite #4004CC	12/c.s.	14-21 day
171	Nylon Scouring Pads, 6" x 9", Medium Duty, 8/Box, 26 Boxes/Case	45	CASE	\$ 9.98	\$ 449.10	Trelemi #0160201	(10/5X) (6X/3)	
172	Zep 40 Non-Streaking Cleaner #0144, 12-24 oz Cans/Case	5	CASE	\$ 10.80				
173	Zep Stainless Steel Polish #0143, NO SUBSTITUTIONS , 12-16 oz. Cans/Case	35	CASE	\$				
174	WOW! Stainless Steel Cleaner, EZ Finishes Inc., #110022, Biodegradable, Organic, Individual Towellettes, 50/case	25	CASE	\$				
175	Penetrating Oil & Rustproof, 12-12 oz. Aerosol Cans/Case	10	CASE	\$				

Pyramid School Products
6510 North 54th Street
Tampa, Florida 33610-1900

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION VI - MISCELLANEOUS (CONT'D)

185	Work Gloves, Grainger # D1425, or Equal, Brown Cotton, 1st Grade Durable, G-10, 1 Dozen Pair/Box	13	BX	\$ 6.99	\$ 90.87	Condor # 1400C	120Z/cs.	14-21 day
186	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	4	CASE	\$ 113.94	\$ 455.76	Condor # 7250-Size	60Z/cs.	
✓ 187	Gloves, Mechanix Wear #WPL654 or Equal, Mechanix's Style/General Purpose Glove, Glove - Clarino Synthetic Leather, Back - Spandex, Sizes: Med, Large, X-Large, XXL Large, Color: Black or Red,	8	CASE	\$ 72.98	\$ 583.84	Condor # 72870-Size	02/cs.	
✓ 188	Work Gloves, Memphis Deerskin Leather, Top Grain Palm, Side Split Back Grade, Sizes: Med, Large, X-Large, XXL Large, #GLV405, or Equal	8	CASE	\$ 119.98	\$ 959.84	Condor # 9060-Size	02/cs.	
189	Zep 45 Penetrating Lubricant #0174, 12-24 oz Cans/Case	4	CASE	\$ Aerob	\$			
190	Zep Aero Lube Heavy Duty Lubricant #0189, 12-20 oz. Cans/Case	4	CASE	\$	\$			
191	Zep Big Orange-E degreaser #0485, 55 gal drum	7	DRUM	\$	\$			
192	Zep Groovy Anti-Seize Spray #0221, 12-15 oz. Cans/Case	3	CASE	\$	\$			

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Brand/Model #	Pack	Delivery A.R.O.
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SECTION VI - MISCELLANEOUS (CONT'D)

193	Zep TNT Concentrate Truck Wash #0376, 5 Gallon Pail	3	PAIL	\$ <u>4230</u>	\$ <u>—</u>			
✓ 194	Aerosol Bug Spray, Institutional Grade, 12-12 oz. Cans/Case	37	CASE	\$ <u>32.98</u>	\$ <u>1220.26</u>	<u>Chase (Spartan)</u>	<u>(12-20oz cans/cs)</u>	<u>14-21 days</u>
195	Permethrin Tick Repellent Aerosol Can, 12-6 oz. Cans/Case	16	CASE	\$ <u>14730</u>	\$ <u>—</u>			
196	<u>Deepwoods Cutter Bug Spray, Aerosol Can, 12-6 oz. Cans/Case</u> <u>NO SUBSTITUTIONS</u>	32	CASE	\$ <u>65.54</u>	\$ <u>2097.28</u>	<u>Deepwoods</u>	<u>(12-6oz/cs)</u>	
197	Ant Killing System, 6 Baits/Box, Unscented, Combat or Equal	110	BX	\$ <u>14730</u>	\$ <u>—</u>	<u>Combat</u>		
198	Wasp and Hornet Spray, 12- ¹⁵ / ₁₆ oz. Cans/Case, <u>Stingo</u> or Equal	38	CASE	\$ <u>35.65</u>	\$ <u>1354.70</u>	<u>Chase (Spartan)</u>	<u>(12-15oz/cs)</u>	

BIDDER SHALL SUBMIT, WITH BID, PRODUCT LITERATURE FOR ALL ALTERNATE ITEMS BID



RESOLUTION

June 7, 2017

WHEREAS, on April 25, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE 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

National Bulb Recycling Corp.
27 Sylvania Avenue
Avon By the Sea, NJ 07717
(732) 455-8380

Name and Address of Bidder

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

Maumee Express, Inc.
26319 Old Trail Road
Abingdon, VA 24210
(276) 628-6636

; 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, RADIAC RESEARCH CORP; and CLEAN VENTURE, INC. No bids were received for Item No. 3D. It will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Ocean County Household Hazardous Waste and County Department Waste for the County of Ocean, for the contract period from date of award through June 6, 2018, 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. RADIAC RESEARCH CORP. for seventeen (17) items, to wit:
ITEMS NO. 1, 2, 3E, 3F, 4A, 4B, 4D, 4E, 5B, 6B, 11, 12, 13, 14, 15, 16 and 17.

B. CLEAN VENTURE, INC. for thirteen (13) items, to wit:
ITEMS NO. 3A, 3B, 3C, 4C, 5A, 5C, 5D, 6A, 7, 8, 9, 10 and 18.

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 B2017-61.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, County Superintendent of Buildings and Grounds, County Engineer, County Parks and Recreation Department, County Road Supervisor, Solid Waste Management, Transportation Department, and the successful bidders.

Proposal for the furnishing and delivery of **OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price
SECTION I - HOUSEHOLD HAZARDOUS WASTE			
✓1	Household Hazardous Waste - per pound	LB	\$ <u>0.4369</u>
SECTION II - COUNTY DEPARTMENT WASTE			
Item # 2 - Parks and Recreation			
✓2	As Specified - lump sum	LS	\$ <u>2,199⁰⁰</u>
Item # 3 - Vehicle Services			
3A	Used Oil Filters - per 55 gallon drum, with drum exchange	DRUM	\$ <u>119</u>
3B	Crushed Oil Filters - per 55 gallon drum, with drum exchange	DRUM	\$ <u>119</u>
3C	Used Antifreeze - per 55 gallon drum	DRUM	\$ <u>165</u>
3D	Unused Waste Gasoline - per gallon	GAL	\$ <u>NO B.I.D</u>
✓3E	Propane tank with valve, Size: 20-40 lbs - per each	EA	\$ <u>7.95</u>
✓3F	Propane tanks with valves, Size: 80-100lbs - per each	EA	\$ <u>14.95</u>
Item # 4 - Solid Waste Management			
✓4A	Household Hazardous Waste Materials - per pound	LB	\$ <u>0.4369</u>
✓4B	Rechargeable Batteries - per 55 gallon drum	DRUM	\$ <u>419</u>
4C	Button Batteries - per pound	LB	\$ <u>4.49</u>
✓4D	Aerosols - per 55 gallon drum	DRUM	\$ <u>184</u>
✓4E	Boat Flares - per pound	LB	\$ <u>19.50</u>
Item # 5 - Engineering			
5A	Latex Waste Water - per 250 gallon tote	TOTE	\$ <u>322</u>
✓5B	Pallets of Thermo Plastic white/yellow (approx 2,000 lbs) - lump sum	LS	\$ <u>2599</u>
5C	Latex Waste Paint - per 250 gallon tote	TOTE	\$ <u>322</u>
5D	Unused, Expired Latex Paint - per 250 gallon tote	TOTE	\$ <u>328</u>

Item #	Description	Unit of Meas.	Unit Price
Item # 6 - Buildings & Grounds			
6A	Waste Paint - per 55 gallon drum	DRUM	\$ <u>157</u>
✓6B	Waste Rags - per 55 gallon drum	DRUM	\$ <u>197</u>

SECTION III - OIL CONTAMINATED SOIL (Quantities Uncertain)

7	Hazardous (pick up by contractor) - per ton	TON	\$ <u>No Bid</u>
8	Non-Hazardous (delivered by County) - per ton	TON	\$ <u>No Bid</u>
9	Non-Hazardous (pick up by contractor) - per ton	TON	\$ <u>No Bid</u>

SECTION IV - EMERGENCY RESPONSE

10	Total of all line items (a)		
	(a) include price list for all items with your bid (pages 36-42 of the specifications)	\$	\$ <u>No Bid</u>

SECTION V - FLUORESCENT BULBS

✓11	Fluorescent Bulbs - per foot	FT	\$ <u>0.179</u>
✓12	CFL Fluorescent Bulbs - per each	EA	\$ <u>1.249</u>
✓13	U-Shaped Fluorescent Bulbs - per foot	FT	\$ <u>0.179</u>
✓14	Circular Fluorescent Bulbs - per foot	FT	\$ <u>0.179</u>
✓15	High Pressure Sodium Bulbs - per each	EA	\$ <u>1.249</u>
✓16	Electronic Ballasts - per pound	LB	\$ <u>0.849</u>

SECTION VI - WASTE WATER

✓17	Removal of Waste Water - per gallon	GAL	\$ <u>2.94</u>
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SECTION VII - NEW 55 GALLON METAL DRUMS

18	New 55 Gallon Drums - per drum	DRUM	\$ <u>33.99</u>
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POSTCONSUMER PAINT AND OTHER ARCHITECTURAL COATINGS**Product Stewardship Law Implementation**

I have read and agree to the requirements under Section Y. 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 ☐

Proposal for the furnishing and delivery of **OCEAN COUNTY HOUSEHOLD HAZARDOUS WASTE AND COUNTY DEPARTMENT WASTE** for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price
SECTION I - HOUSEHOLD HAZARDOUS WASTE			
1	Household Hazardous Waste - per pound	LB	\$.547
SECTION II - COUNTY DEPARTMENT WASTE			
Item # 2 - Parks and Recreation			
2	As Specified - lump sum	LS	\$ 2,200.00
Item # 3 - Vehicle Services			
✓3A	Used Oil Filters - per 55 gallon drum, with drum exchange	DRUM	\$ 118.00
✓3B	Crushed Oil Filters - per 55 gallon drum, with drum exchange	DRUM	\$ 118.00
✓3C	Used Antifreeze - per 55 gallon drum	DRUM	\$ 78.00
3D	Unused Waste Gasoline - per gallon	GAL	\$ 110 BID
3E	Propane tank with valve, Size: 20-40 lbs - per each	EA	\$ 30.00
3F	Propane tanks with valves, Size: 80-100lbs - per each	EA	\$ 250.00
Item # 4 - Solid Waste Management			
4A	Household Hazardous Waste Materials - per pound	LB	\$.547
4B	Rechargeable Batteries - per 55 gallon drum	DRUM	\$ 420.00
✓4C	Button Batteries - per pound	LB	\$ 4.48
4D	Aerosols - per 55 gallon drum	DRUM	\$ 187.00
4E	Boat Flares - per pound	LB	\$ 110 BID
Item # 5 - Engineering			
✓5A	Latex Waste Water - per 250 gallon tote	TOTE	\$ 320.00
5B	Pallets of Thermo Plastic white/yellow (approx 2,000 lbs) - lump sum	LS	\$ 2,800.00
✓5C	Latex Waste Paint - per 250 gallon tote	TOTE	\$ 320.00
✓5D	Unused, Expired Latex Paint - per 250 gallon tote	TOTE	\$ 320.00

Item #	Description	Unit of Meas.	Unit Price
Item # 6 - Buildings & Grounds			
✓ 6A	Waste Paint - per 55 gallon drum	DRUM	\$ 155.00
6B	Waste Rags - per 55 gallon drum	DRUM	\$ 228.00

SECTION III - OIL CONTAMINATED SOIL (Quantities Uncertain)

✓ 7	Hazardous (pick up by contractor) - per ton	TON	\$ 160.00
✓ 8	Non-Hazardous (delivered by County) - per ton	TON	\$ 70.00
✓ 9	Non-Hazardous (pick up by contractor) - per ton	TON	\$ 160.00

SECTION IV - EMERGENCY RESPONSE

✓ 10	Total of all line items (a)		
	(a) include price list for all items with your bid (pages 36-42 of the specifications)	\$	\$ 32,139.75

SECTION V - FLUORESCENT BULBS

11	Fluorescent Bulbs - per foot	FT	\$.20
12	CFL Fluorescent Bulbs - per each	EA	\$ 2.25
13	U-Shaped Fluorescent Bulbs - per foot	FT	\$.20
14	Circular Fluorescent Bulbs - per foot	FT	\$.20
15	High Pressure Sodium Bulbs - per each	EA	\$ 4.00
16	Electronic Ballasts - per pound	LB	\$ 3.50

SECTION VI - WASTE WATER

17	Removal of Waste Water - per gallon	GAL	\$ 3.00
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SECTION VII - NEW 55 GALLON METAL DRUMS

✓ 18	New 55 Gallon Drums - per drum	DRUM	\$ 32.00
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POSTCONSUMER PAINT AND OTHER ARCHITECTURAL COATINGS**Product Stewardship Law Implementation**

I have read and agree to the requirements under Section Y. 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

June 7, 2017

WHEREAS, on April 11, 2017, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of VEHICLE LIFT REPAIR AND SERVICE for the County of Ocean; and

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

Name and Address of Bidder

Hoffman Services, Inc.
55 E. Bigelow St.
Newark, NJ 07114
(973) 242-6666

Permador Industries, Inc.
DBA Sissco
186 Route 206 South
Hillsborough, NJ 08844
(908) 359-9767

Name and Address of Bidder

T. Slack Environmental Services, Inc.
180 Market Street
Kenilworth, NJ 07033
(908) 964-5360

; 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, namely that of, HOFFMAN SERVICES, INC. and T. SLACK ENVIRONMENTAL SERVICES, INC. be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of VEHICLE LIFT REPAIR AND SERVICE for the County of Ocean, for the contract period from date of award through June 6, 2018 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 for one (1) additional year by mutual agreement between the County and the contractor with no change in contract pricing, as follows:

A. HOFFMAN SERVICES, INC. for four (4) items, to wit:
ITEMS NO. 1A, 1B, 1C and 1D.

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

B. T. SLACK ENVIRONMENTAL SERVICES, INC. for twelve (12) items, to wit:
ITEMS NO. 2A, 2B, 2C, 2D, 3A, 3B, 3C, 3D, 4A, 4B, 4C and 4D.

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 B2017-55.

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, Vehicle Services, and the successful bidders.

Proposal for the furnishing and delivery of **VEHICLE LIFT REPAIR AND SERVICE**
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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PATRIOT LIFT

✓1A	Repair Service - County Location Rate	60	HR	\$ 85	\$ 5,100 ⁰⁰
✓1B	Inspection - Flat Rate	8	EA	\$ 350	\$ 2,800 ⁰⁰
✓1C	Parts - Parts List Price and Discount For bid purposes assume parts at \$8,000.00 for one (1) year.				

Example: \$1,000.00-(\$1,000.00 x 10%) =
\$900.00

\$8,000.00-(\$8,000.00 x 5%) = 7600⁰⁰ \$ 7,600⁰⁰

Price List No. Pcs Patriot

Price List Date 2015

Bidder Name Hoffman Services Inc

Contact Name and Phone # Matthew H 973/242/6666

PATRIOT LIFT TOTAL LUMP SUM (ADD ITEMS 1A, IB, AND 1C): \$ 15,500⁰⁰

✓1D	Patriot Lift Parts Not Listed in Submitted Catalogs / Price Lists - Discount off the manufacturer's latest retail price list.				<u>5</u> %
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ROTARY LIFT

2A	Repair Service - County Location Rate	50	HR	\$ 71 ⁰⁰	\$ 3,550 ⁰⁰
2B	Inspection - Flat Rate	17	EA	\$ 84 ⁰⁰	\$ 1,428 ⁰⁰
2C	Parts - Parts List Price and Discount For bid purposes assume parts at \$5,000.00 for one (1) year.				

Example: \$1,000.00-(\$1,000.00 x 10%) =
\$900.00

\$5,000.00-(\$5,000.00 x 10%) = 4500⁰⁰ \$ 4,500⁰⁰

Proposal for the furnishing and delivery of **VEHICLE LIFT REPAIR AND SERVICE**
for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
PATRIOT LIFT					
1A	Repair Service - County Location Rate	60	HR	\$ 83.00	\$ 4,980.00
1B	Inspection - Flat Rate	8	EA	\$ 325.00	\$ 2,600.00
1C	Parts - Parts List Price and Discount For bid purposes assume parts at \$8,000.00 for one (1) year. Example: \$1,000.00-(\$1,000.00 x 10%) = \$900.00 \$8,000.00-(\$8,000.00 x 5 %) =				\$ 7,600.00
Price List No. <u>Patriot</u>					
Price List Date <u>2016-2017</u>					
Bidder Name <u>T. Slack Environmental Services Inc.</u>					
Contact Name and Phone # <u>Vincent D'Alessandro 908-964-5360</u>					
PATRIOT LIFT TOTAL LUMP SUM (ADD ITEMS 1A, 1B, AND 1C):					\$ 15,180.00
1D	Patriot Lift Parts Not Listed in Submitted Catalogs / Price Lists - Discount off the manufacturer's latest retail price list.				%
ROTARY LIFT					
✓2A	Repair Service - County Location Rate	50	HR	\$ 70.00	\$ 3,500.00
✓2B	Inspection - Flat Rate	17	EA	\$ 85.00	\$ 1,445.00
✓2C	Parts - Parts List Price and Discount For bid purposes assume parts at \$5,000.00 for one (1) year. Example: \$1,000.00-(\$1,000.00 x 10%) = \$900.00 \$5,000.00-(\$5,000.00 x 15 %) =				\$ 4,250.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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ROTARY LIFT (CONT'D)

Price List No. Rotary
 Price List Date 2016
 Bidder Name T. Slack Environmental Services Inc.
 Contact Name and Phone # 908-964-5360

ROTARY LIFT TOTAL LUMP SUM (ADD 2A, 2B, AND 2C): \$ 9,195.00

✓2D Rotary Lift Parts Not Listed in Submitted Catalogs / Price Lists - Discount off the manufacturer's latest retail price list. 10 %

WHEELTRONIC LIFT

✓3A	Repair Service - County Location Rate	20	HR	<u>\$70.00</u>	<u>\$1,400.00</u>
✓3B	Inspection - Flat Rate	1	EA	<u>\$85.00</u>	<u>\$85.00</u>

✓3C Parts - Parts List Price and Discount
 For bid purposes assume parts at
 \$1,000.00 for one (1) year.

Example: \$1,000.00 - (\$1,000.00 x 10%) =
 \$900.00

\$1,000.00 - (\$1,000.00 x 10 %) = \$ 900.00

Price List No. SVI
 Price List Date 2016-2017
 Bidder Name T. Slack Environmental Services Inc.
 Contact Name and Phone # Vincent D'Alessandro 908-964-5360

WHEELTRONIC LIFT TOTAL LUMP SUM (ADD 3A, 3B, AND 3C): \$ 2,385.00

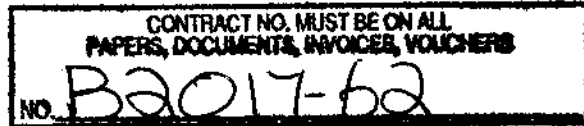
✓3D Wheeltronic Lift Parts Not Listed in Submitted Catalogs / Price Lists - Discount off the manufacturer's latest retail price list. 10 %

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
STERIL KONI LIFT					
✓4A	Stertil Koni - Repair Service - County Location Rate	30	HR	\$ 70.00	\$ 2,100.00
✓4B	Stertil Koni - Inspection - Flat Rate	2	EA	\$ 85.00	\$ 170.00
✓4C	Stertil Koni - Parts - Parts List Price and Discount For bid purposes assume parts at \$2,000.00 for one (1) year. Example: \$2,000.00-(\$2,000.00 x 10%) = \$1,800.00 \$2,000.00-(\$2,000.00 x <u>0</u> %) =				\$2,000.00

Price List No. N/APrice List Date N/ABidder Name T. Slack Environmental Services Inc.Contact Name and Phone # Vincent D'Alessandro 908-964-5360**STERILE KONI LIFT TOTAL LUMP SUM (ADD 4A, 4B, AND 4C):** \$ 4,270.00

- ✓4D Stertil Koni Parts Not Listed in Submitted Catalogs / Price Lists - Discount off the manufacturer's latest retail price list.
- *Sales Rep would not provide parts list/pricing
- 0 %

CATALOGS/PRICE LISTS SHALL BE INCLUDED WITH BID SUBMISSION



RESOLUTION

June 7, 2017

WHEREAS, on April 25, 2017, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of REPAIR SERVICE FOR VARIOUS VEHICLES UNDER 15,000 GVW for the County of Ocean; and

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

Name and Address of Bidder

Freehold Ford, Inc.
3572 US Route 9
Freehold, NJ 07728
(732) 462-2982

AACE Transmission Corp.
1725 Rt. 9
Toms River, NJ 08755
(732) 244-2800

Downs Ford, Inc.
360 Route 37 E
Toms River, NJ 08753
(732) 349-2240

Name and Address of Bidder

Houpert Engine Rebuilders DBA
Houpert Truck Service
115 Atlantic Avenue
Berlin, NJ 08009
(856) 767-2828

Larson Ford, Inc.
1150 Ocean Ave.
Lakewood, NJ 08701
(732) 363-8100

S&J Diesel Repair, LLC
901 Duerer St.
Egg Harbor City, NJ 08215
(609) 593-6355

; 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, in each instance, namely, FREEHOLD FORD, INC.; HOUPERT ENGINE REBUILDERS DBA HOUPERT TRUCK SERVICE; AACE TRANSMISSION CORP.; LARSON FORD, INC., and DOWNS FORD, INC. No bids were received for Items No. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10. All No Bid items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Repair Services for Various Vehicles under 15,000 GVW for the County of Ocean, for the contract period from date of award through June 6, 2019, a period of two (2) years 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. FREEHOLD FORD, INC. for six (6) items, to wit:
ITEMS NO. 11, 12, 13, 14, 15 and 17.

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

B. HOUPT ENGINE REBUILDERS DBA HOUPT TRUCK SERVICE
for two (2) items, to wit:
ITEMS NO. 16 and 17.

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

C. AACE TRANSMISSION CORP. for two (2) items, to wit:
ITEMS NO. 16 and 17.

D. LARSON FORD, INC. for four (4) items, to wit:
ITEMS NO. 11, 14, 15 and 17.

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

E. DOWNES FORD, INC. for three (3) items, to wit:
ITEMS NO. 12, 13 and 17.

2. Each acceptance made in Paragraph 1. A through E, inclusive is made with the understanding that the successful bidders will enter into written contracts for the faithful performance of their bid.

3. 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.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-62.

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

FREEHOLD FOR, INC.

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Proposal for the furnishing and delivery of **REPAIR SERVICE FOR VARIOUS VEHICLES UNDER 15,000 GVW** 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. (2 Years)	Unit of Meas.	Unit Price	Total Price
CATEGORY 1: OEM REPAIRS					
1	Chevrolet/GMC Automobile	30	HR	\$	\$
	Contact Name and Phone #				
2	Chevrolet/GMC Truck/SUV	30	HR	\$	\$
	Contact Name and Phone #				
3	Chevrolet/GMC Van	105	HR	\$	\$
	Contact Name and Phone #				
4	Chevrolet/GMC Bus	150	HR	\$	\$
	Contact Name and Phone #				
5	Chevrolet/GMC Hybrid	10	HR	\$	\$
	Contact Name and Phone #				
6	Dodge Automobile	30	HR	\$	\$
	Contact Name and Phone #				
7	Dodge Truck/SUV	60	HR	\$	\$
	Contact Name and Phone #				
8	Dodge Van	120	HR	\$	\$
	Contact Name and Phone #				
9	Dodge Bus	15	HR	\$	\$
	Contact Name and Phone #				
10	Dodge Hybrid	10	HR	\$	\$
	Contact Name and Phone #				
✓11	Ford Automobile	60	HR	\$ 58 ⁰⁰	\$ 3480 ⁰⁰
	Contact Name and Phone #				
✓12	Ford Truck/SUV	30	HR	\$ 58 ⁰⁰	\$ 1740 ⁰⁰
	Contact Name and Phone #				

FREEHOLD FOR, INC.

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Item #	Description	Est. Qty. (2 Years)	Unit of Meas.	Unit Price	Total Price
✓ 13	Ford Van	60	HR	\$ 58 ⁰⁰	\$ 3480 ⁰⁰
	Contact Name and Phone #	STEVE CLANTZBERG (732) 462-2982			
✓ 14	Ford Bus	1,260	HR	\$ 58 ⁰⁰	\$ 73080 ⁰⁰
	Contact Name and Phone #	STEVE CLANTZBERG (732) 462-2982			
✓ 15	Ford Hybrid	30	HR	\$ 58 ⁰⁰	\$ 1740 ⁰⁰
	Contact Name and Phone #	STEVE CLANTZBERG (732) 462-2982			

CATEGORY 2: NON-OEM REPAIRS: AUTOMATIC TRANSMISSION REPAIR/REPLACEMENT

16 Category 2: Non-OEM Repairs:
Automatic Transmission
Repair/Replacement

195 HR \$ \$

GROUP/PRICE LINE 17

✓ 17 Parts: Percentage discount from manufacturer's most recent suggested retail price list. For bid purposes assume parts at \$90,000.00 for the two (2) year term.

Calculate percentage of discount on parts by multiplying \$90,000.00 by your discount (show bid discount here)

41.5%

Example: \$200,000.00 by
11%=\$22,000.00 or \$200,000.00 by .11=
\$22,000.00

Show retail cost of parts minus discount
% in the space provided at the right.

\$90,000.00-(\$90,000.00 x 41.5%)=

\$ 37,350⁰⁰

HOUPERT ENGINE REBUILDERS DBA HOUPERT TRUCK SERVICE

Page 25 of 25

Item #	Description	Est. Qty. (2 Years)	Unit of Meas.	Unit Price	Total Price
13	Ford Van Contact Name and Phone # _____	60	HR	\$ _____	\$ _____
14	Ford Bus Contact Name and Phone # _____	1,260	HR	\$ _____	\$ _____
15	Ford Hybrid Contact Name and Phone # _____	30	HR	\$ _____	\$ _____

CATEGORY 2: NON-OEM REPAIRS: AUTOMATIC TRANSMISSION REPAIR/REPLACEMENT

✓16	Category 2: Non-OEM Repairs: Automatic Transmission Repair/Replacement	195	HR	\$ 65	\$12675
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GROUP/PRICE LINE 17

✓17	Parts: Percentage discount from manufacturer's most recent suggested retail price list. For bid purposes assume parts at \$90,000.00 for the two (2) year term.
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Calculate percentage of discount on parts by multiplying \$90,000.00 by your discount (show bid discount here)

15 %

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11=\$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$90,000.00-(\$90,000.00 x 15 %)=

\$ 76500

Item #	Description	Est. Qty. (2 Years)	Unit of Meas.	Unit Price	Total Price
13	Ford Van Contact Name and Phone # _____	60	HR	\$ _____	\$ _____
14	Ford Bus Contact Name and Phone # _____	1,260	HR	\$ _____	\$ _____
15	Ford Hybrid Contact Name and Phone # _____	30	HR	\$ _____	\$ _____

CATEGORY 2: NON-OEM REPAIRS: AUTOMATIC TRANSMISSION REPAIR/REPLACEMENT

- ✓ 16 Category 2: Non-OEM Repairs:
Automatic Transmission
Repair/Replacement 195 HR \$ 35.00 per \$

GROUP/PRICE LINE 17

- ✓ 17 Parts: Percentage discount from manufacturer's most recent suggested retail price list. For bid purposes assume parts at \$90,000.00 for the two (2) year term.

Calculate percentage of discount on parts by multiplying \$90,000.00 by your discount (show bid discount here)

10 %

Example: \$200,000.00 by
11%=\$22,000.00 or \$200,000.00 by .11=
\$22,000.00

Show retail cost of parts minus discount
% in the space provided at the right.

\$90,000.00-(\$90,000.00 x 10 %)=

\$ 81,000.00

Proposal for the furnishing and delivery of **REPAIR SERVICE FOR VARIOUS VEHICLES UNDER 15,000 GVW** 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. (2 Years)	Unit of Meas.	Unit Price	Total Price
CATEGORY 1: OEM REPAIRS					
1	Chevrolet/GMC Automobile Contact Name and Phone # _____	30	HR	\$ _____	\$ _____
2	Chevrolet/GMC Truck/SUV Contact Name and Phone # _____	30	HR	\$ _____	\$ _____
3	Chevrolet/GMC Van Contact Name and Phone # _____	105	HR	\$ _____	\$ _____
4	Chevrolet/GMC Bus Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
5	Chevrolet/GMC Hybrid Contact Name and Phone # _____	10	HR	\$ _____	\$ _____
6	Dodge Automobile Contact Name and Phone # _____	30	HR	\$ _____	\$ _____
7	Dodge Truck/SUV Contact Name and Phone # _____	60	HR	\$ _____	\$ _____
8	Dodge Van Contact Name and Phone # _____	120	HR	\$ _____	\$ _____
9	Dodge Bus Contact Name and Phone # _____	15	HR	\$ _____	\$ _____
10	Dodge Hybrid Contact Name and Phone # _____	10	HR	\$ _____	\$ _____
✓11	Ford Automobile Contact Name and Phone # _____	60	HR	\$ <u>89</u>	\$ <u>89.00</u>
12	Ford Truck/SUV Contact Name and Phone # _____	30	HR	\$ <u>98</u>	\$ <u>98.00</u>

Item #	Description	Est. Qty. (2 Years)	Unit of Meas.	Unit Price	Total Price
13	Ford Van Contact Name and Phone # _____	60	HR	\$ <u>98</u>	\$ <u>98.00</u>
✓14	Ford Bus Contact Name and Phone # _____	1,260	HR	\$ <u>98</u>	\$ <u>98.00</u>
✓15	Ford Hybrid Contact Name and Phone # _____	30	HR	\$ <u>85</u>	\$ <u>85.00</u>

**CATEGORY 2: NON-OEM REPAIRS: AUTOMATIC
TRANSMISSION REPAIR/REPLACEMENT**

16	Category 2: Non-OEM Repairs: Automatic Transmission Repair/Replacement	195	HR	\$ <u>99</u>	\$ <u>99</u>
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GROUP/PRICE LINE 17

- ✓17 Parts: Percentage discount from manufacturer's most recent suggested retail price list. For bid purposes assume parts at \$90,000.00 for the two (2) year term.

Calculate percentage of discount on parts by multiplying \$90,000.00 by your discount (show bid discount here)

30 %

Example: \$200,000.00 by
11%=\$22,000.00 or \$200,000.00 by .11=
\$22,000.00

Show retail cost of parts minus discount
% in the space provided at the right.

\$90,000.00-(\$90,000.00 x 30 %)=

\$ 27,000.00

Proposal for the furnishing and delivery of **REPAIR SERVICE FOR VARIOUS VEHICLES UNDER 15,000 GVW** 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. (2 Years)	Unit of Meas.	Unit Price	Total Price
CATEGORY 1: OEM REPAIRS					
1	Chevrolet/GMC Automobile Contact Name and Phone # _____	30	HR	\$ _____	\$ _____
2	Chevrolet/GMC Truck/SUV Contact Name and Phone # _____	30	HR	\$ _____	\$ _____
3	Chevrolet/GMC Van Contact Name and Phone # _____	105	HR	\$ _____	\$ _____
4	Chevrolet/GMC Bus Contact Name and Phone # _____	150	HR	\$ _____	\$ _____
5	Chevrolet/GMC Hybrid Contact Name and Phone # _____	10	HR	\$ _____	\$ _____
6	Dodge Automobile Contact Name and Phone # _____	30	HR	\$ _____	\$ _____
7	Dodge Truck/SUV Contact Name and Phone # _____	60	HR	\$ _____	\$ _____
8	Dodge Van Contact Name and Phone # _____	120	HR	\$ _____	\$ _____
9	Dodge Bus Contact Name and Phone # _____	15	HR	\$ _____	\$ _____
10	Dodge Hybrid Contact Name and Phone # _____	10	HR	\$ _____	\$ _____
11	Ford Automobile Contact Name and Phone # _____	60	HR	\$ <u>91⁰⁰</u>	\$ <u>5460⁰⁰</u>
✓12	Ford Truck/SUV Contact Name and Phone # _____	30	HR	\$ <u>94⁰⁰</u>	\$ <u>2820⁰⁰</u>

Item #	Description	Est. Qty. (2 Years)	Unit of Meas.	Unit Price	Total Price
✓13	Ford Van Contact Name and Phone # _____	60	HR	\$ <u>94⁰⁰</u>	\$ <u>5640⁰⁰</u>
14	Ford Bus Contact Name and Phone # _____	1,260	HR	\$ <u>104⁰⁰</u>	\$ <u>131040⁰⁰</u>
15	Ford Hybrid Contact Name and Phone # _____	30	HR	\$ <u>99⁰⁰</u>	\$ <u>2970⁰⁰</u>

CATEGORY 2: NON-OEM REPAIRS: AUTOMATIC TRANSMISSION REPAIR/REPLACEMENT

16	Category 2: Non-OEM Repairs: Automatic Transmission Repair/Replacement	195	HR	\$ _____	\$ _____
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GROUP/PRICE LINE 17

- ✓17 Parts: Percentage discount from manufacturer's most recent suggested retail price list. For bid purposes assume parts at \$90,000.00 for the two (2) year term.

Calculate percentage of discount on parts by multiplying \$90,000.00 by your discount (show bid discount here)

30%

Example: \$200,000.00 by 11%=\$22,000.00 or \$200,000.00 by .11=\$22,000.00

Show retail cost of parts minus discount % in the space provided at the right.

\$90,000.00-(\$90,000.00 x 30%)=(27,000)

\$ 63000⁰⁰

RESOLUTION

June 7, 2017

WHEREAS, on May 2, 2017, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of CRANBERRY BOG RESTORATION AND FARMING/HARVESTING OPERATIONS AT CLOVERDALE FARMS COUNTY PARK NO. II for the County of Ocean; and

WHEREAS, no bids were received, for the second time; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of Cranberry Bog Restoration and Farming/Harvesting Operations at Cloverdale Farms County Park No. II for the County of Ocean, this contract shall be in effect from date of award through June 6, 2019, a period of two (2) years, or until delivery is complete unless otherwise stated. The County reserves the exclusive right to exercise one (1) additional one (1) year and one (1) additional six month renewal period, subject to the same terms and conditions of the original agreement, notwithstanding that the yearly rental payment may be prorated as per the bid schedule.

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



RESOLUTION

June 7, 2017

WHEREAS, on May 2, 2017, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF WHITESVILLE ROAD CULVERT (STRUCTURE NO. 1511-039) WHITESVILLE ROAD (C.R. 527) OVER THE TRIBUTARY DOVE MILL BRANCH, TOWNSHIP OF JACKSON, State of New Jersey; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Lucas Construction Group, Inc. PO Box 8939 Red Bank, NJ 07701 (732) 955-8300	Yannuzzi Group, Inc. 135 Kinnelon Road, Suite 102 Kinnelon, NJ 07405 (908) 218-0880
Montana Construction Corp., Inc. 80 Contant Avenue Lodi, NJ 07644 (973) 478-5200	Green Construction, Inc. PO Box 550 South River, NJ 08882 (732) 238-9370
Underground Utilities Corp. 711 Commerce Road Linden, NJ 07036 (908) 862-8936	Hutton Construction, LLC 41 Village Park Road Cedar Grove, NJ 07009 (973) 857-2501
Rencor, Inc. 24 Tannery Road Somerville, NJ 08876 (908) 534-2131	Marbro, Inc. 127 Pine Street PO Box 134 Montclair, NJ 07042 (973) 744-8383
Earle Asphalt Company PO Box 556 Farmingdale, NJ 07727 (732) 308-1113	Scafar Contracting, Inc. 225 Parkhurst Street Newark, NJ 07114 (973) 465-1279
Midlantic Construction, LLC 371 N. Main Street Barnegat, NJ 08005 (732) 223-9393	

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, LUCAS CONSTRUCTION GROUP, INC., be accepted for the Replacement of Whitesville Road Culvert (Structure No. 1511-039) Whitesville Road (C.R. 527) Over the Tributary Dove Mill Branch, Township of Jackson, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Lucas Construction Group, Inc. accepting their bid in the total amount of \$1,129,129.00, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **one hundred sixty (160)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 407-185-C509 in the amount of \$1,129,129.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-66E.

4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

**No Associated
Documents**

RESOLUTION

JUNE 7, 2017

WHEREAS, the County of Ocean previously adopted a resolution, dated December 5, 2012, ratifying the actions taken by the Ocean County Administrator in executing the necessary Documents and Agreements with AshBritt, Inc. and the Louis Berger Group, Inc. for Superstorm Sandy related debris removal, debris monitoring and other related services as needed by the County under State Contract Nos. AG063 and A80768 in an amount not to exceed \$10,000,000.00 ("Prior Resolution"); and

WHEREAS, by way of subsequent Resolutions dated November 7, 2012, December 5, 2012 and March 6, 2013, the Ocean County Board of Chosen Freeholders authorized Special Emergency appropriations in a total amount of \$95,000,000.00 to fund the County of Ocean's Superstorm Sandy clean-up and recovery efforts ("Special Emergency Appropriation Resolutions"); and

WHEREAS, on February 5, 2014 it was necessary to amend and supplement the Prior Resolution referred to above to reflect the Ocean County Board of Chosen Freeholders approval of the special emergency Appropriation Resolutions identified above and to acknowledge the availability of said funding for use in the County's Superstorm Sandy clean-up, restoration and recovery efforts; and

WHEREAS, by Resolution of the Board of Chosen Freeholders adopted on February 18, 2015, Contract A80768 with Louis Berger Group, Inc. was extended for the period of November 1, 2014 thru January 31, 2015 under County Contract CP2015-66; and

WHEREAS, by Resolution of the Board of Chosen Freeholders adopted on February 18, 2015, Contract #A80768 Amendment #2, T2686 with Louis Berger Group, Inc., was extended for the period of February 1, 2015 to January 31, 2016 under County contract CP2015-67; and

WHEREAS, by Resolution of the Board of Chosen Freeholders adopted on February 17, 2016, Contract A80768 Amendment #2, T2686 with Louis Berger Group, Inc. was extended for the period of February 1, 2016 thru January 31, 2017 under County Contract CP2015-67 in the amount not to exceed \$240,000.00; and

WHEREAS, as a result of additional requirements by FEMA and State OEM, additional hours were required during the contract period; and

WHEREAS, it is necessary to amend the contract as follows:

<u>Contract #</u>	<u>Original Amount</u>	<u>Amendment Increase</u>	<u>Amended Amount</u>
CP2015-67	\$240,000.	\$37,000.	\$277,000.

WHEREAS, funds are now available for such services from account MY-016-015-6855.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey that the appropriate County official(s) are hereby authorized and directed to sign any necessary documents required in the execution of this Contract Amendment as described above.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the State of New Jersey, Department of the Treasury, Division of Purchase and Property; the Ocean County Department of Finance, the Ocean County Auditor and The Louis Berger Group, Inc.

**No Associated
Documents**

RESOLUTION

June 7, 2017

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that **LINDA MARINA, MANCHESTER** is hereby appointed as a new **MEMBER** of the **OCEAN COUNTY COMMISSION FOR INDIVIDUALS WITH DISABILITIES**, to serve without salary or compensation, for an initial term of up to three years, term to expire on February 16, 2020.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Commission for Individuals with Disabilities and to the appointee.

**No Associated
Documents**

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Documents**

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