



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Frank Sadeghi
Commissioner Robert S. Arace
Commissioner Jennifer Bacchione
Commissioner Virginia E. Haines

101 Hooper Avenue
Toms River, New Jersey
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(732)929-2005
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Board Meeting Agenda

Date: June 4, 2025 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Rescinding PRINTER CARTRIDGES Item Nos. 189, 190, 191 and 192 from Central Jersey Office Equipment dba State Toner as they are unable to honor their contract pricing. Recommendation is made to award Item Nos. 189, 190, 191 and 192 to W.B. Mason, the next lowest qualified bidder. (B2025-35)

Official Resolution#	2025000746
Meeting Date	06/04/2025
Introduced Date	06/04/2025
Adopted Date	06/04/2025
Agenda Item	I-6
CAF #	
Purchase Req. #	B2025-35
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✓				✓		
Sadeghi	✓				✓		
Arace	✓			✓	✓		
Bacchione	✓				✓		
Haines	✓		✓		✓		

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

June 4, 2025

WHEREAS, on February 11, 2025, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of PRINTER CARTRIDGES for the County of Ocean; and

WHEREAS, on April 2, 2025, Contract B2025-35, Item Nos. 189, 190, 191 and 192 were awarded to CENTRAL JERSEY OFFICE EQUIPMENT DBA STATE TONER; and

WHEREAS, the County Purchasing Agent has requested Contract B2025-35, Item Nos. 189, 190, 191 and 192 awarded to CENTRAL JERSEY OFFICE EQUIPMENT DBA STATE TONER be rescinded due to vendor being unable to honor their contract pricing.

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

1. The Contract dated April 2, 2025 awarding Item Nos. 189, 190, 191 and 192 to CENTRAL JERSEY OFFICE EQUIPMENT DBA STATE TONER is hereby rescinded.
2. The Director and Clerk of this Board are hereby authorized and directed to enter into a new contract with W. B. MASON Co., Inc., for Item Nos. 189, 190, 191 and 192, the next lowest bidder.
3. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-35.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing and W. B. Mason Co., Inc., the successful bidder.

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
180	W2113A - Magenta (HP 206A)	100	EA	\$67.91	\$6,791.00				
181	W2120X - ((High Yield: Black)	90	EA	\$181.14	\$16,302.60				
182	W2121X - (High Yield: Cyan)	55	EA	\$271.58	\$14,936.90				
183	W2122X - (High Yield: Yellow)	55	EA	\$271.58	\$14,936.90				
184	W2123X - (High Yield: Magenta)	55	EA	\$271.58	\$14,936.90				
185	W2310A - Black	10	EA	\$45.25	\$452.50				
186	W2311A - Cyan	10	EA	\$48.83	\$488.30				
187	W2312A - Yellow	10	EA	\$48.83	\$488.30				
188	W2313A - Magenta	10	EA	\$48.83	\$488.30				
TOTAL					\$810,247.60				

SECTION F - HEWLETT PACKARD - PAGEWIDE PRINTER CARTRIDGES (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg	Delivery, A.R.O.
189	F6T84AN - Black (HP 972X)	20	EA	\$134.60	\$2,692.00				
190	LOR98AN - Cyan (HP 972X)	10	EA	\$130.21	\$1,302.10				

Introduced on: June 4, 2025

Adopted on: June 4, 2025

[WB MASON] RESPONSE DOCUMENT REPORT

Official Resolution#: 2025000748

Bid - PRINTER CARTRIDGES

[WB MASON] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 PRINTER CARTRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
✓ 191	LOS01AN - Magenta (HP 972X)	10	EA	\$130.21	\$1,302.10				
✓ 192	LOS04AN - Yellow (HP 972X)	10	EA	\$130.21	\$1,302.10				
TOTAL					\$6,598.30				

SECTION G - BROTHER (NO SUBSTITUTIONS)

Line Item	Description	Quantity	Unit of Measure	Unit Price	Total Price	No Bid	Comments	Mfr./Pkg.	Delivery, A.R.O.
193	TN 350 - Black	20	EA	\$68.63	\$1,372.60				
194	TN 430 - Black	30	EA	\$60.68	\$1,820.40				
195	TN 450 - High Yield Black	30	EA	\$53.17	\$1,595.10				
196	TN 460 - Black	70	EA	\$85.55	\$5,988.50				
197	TN 720 - Black	10	EA	\$61.76	\$617.60				
198	DR-350 - Drum Kit	10	EA	\$118.06	\$1,180.60				
199	DR-400 - Drum Kit	40	EA	\$164.15	\$6,566.00				
200	DR-420 - Drum Kit	20	EA	\$81.47	\$1,629.40				
201	DR-720 - Drum Kit	20	EA	\$127.73	\$2,554.60				

Introduced on: June 4, 2025

Adopted on: June 4, 2025
 Official Resolution#: 2025000748

Bid - PRINTER CARTRIDGES