

RESOLUTION

November 19, 2025

WHEREAS, on October 15, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. III for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
JC Promotional Enterprize, Inc. 364 Rodeo Court San Jose, CA 95111 (408) 489-1199	Conserv Company 1003 Illinois Street Sidney, NE 69162 (308) 254-4720
Continental Hardware, Inc. 40 Delancy Street Newark, NJ 07105 (973) 589-3929	Mivila Foods 226 Getty Avenue Paterson, NJ 07503 (973) 278-4148
Posh Consulting, Inc. 1401 Pennsylvania Avenue Suite 105 Wilmington, DE 19806 (302) 416-6465	Purified Cleaning LLC 1417 Edgewater Drive, Suite 1985 Orlando, FL 32804 (888) 342-9099
Taylor Oil Co., Inc. 77 Second Street P.O. Box 974 Somerville, NJ 08876 (732) 539-0663	Vested Solutions Janitorial 431 Rutland Road Brooklyn, NY 11203 (877) 460-7729

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely, JC PROMOTIONAL ENTERPRIZE, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting bids for the furnishing and delivery of Janitorial and Facility Maintenance Supplies No. III for the County of Ocean, from date of award through July 16, 2026, 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.

A. JC PROMOTIONAL ENTERPRIZE, INC. for one (1) item, to wit:

ITEM NO. 42.

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$300.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Buildings and Grounds Department.

4. 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 Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-175.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds Department and JC Promotional Enterprize, Inc., the successful bidder.

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. III

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. III

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
BUG SPRAYS AND INSECT REPELLENT										
42	Insect Repellent, REPEL, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING, As Specified, or Equal	50	EA	\$5.54	\$277.00		Repel/	6.5oz can	5 days	