



## Ocean County Board of Commissioners

OFFICE OF THE  
OCEAN COUNTY COMMISSIONERS

Director Joseph H. Vicari  
Deputy Director Gary Quinn  
Commissioner Barbara Jo Crea  
Commissioner Virginia E. Haines  
Commissioner John P. Kelly

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

### Board Meeting Agenda

Date: August 16, 2023 - 4:00 PM  
Location: Administration Building  
Room 119  
101 Hooper Avenue  
Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of JANITORIAL SUPPLIES NO. II to RJP Hotsy, LLC and Scoles Floorshine Industries, the lowest qualified bidders. (B2023-151)

<b>Official Resolution#</b>	<b>2023001180</b>						
Meeting Date	08/16/2023						
Introduced Date	08/16/2023						
Adopted Date	08/16/2023						
Agenda Item	I-9						
CAF #							
Purchase Req. #	B2023-151						
Result	Adopted						
<b>COUNTY COMMISSIONER</b>	<b>PRES.</b>	<b>ABS.</b>	<b>MOVE</b>	<b>SEC</b>	<b>AYE</b>	<b>NAY</b>	<b>ABST.</b>
Vicari	<				<		
Quinn	<				<		
Crea	<		<		<		
Haines	<			<	<		
Kelly	<				<		

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*

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Clerk Of The Board

CONTRACT NO. MUST BE ON ALL  
 PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
 NO. **B2023-151**

**RESOLUTION**

August 16, 2023

WHEREAS, on July 25, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES NO. II 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>
RJP Hotsy, LLC 17R Lakewood Road New Egypt, NJ 08533 (609) 286-2958	Scoles Floorshine Industries 1730 Highway 34 Wall Twp., NJ 07719 (732) 681-4545
ACB Services, Inc. 37 Schoolhouse Road Cream Ridge, NJ 08514 (609) 695-1010	Continental Hardware, Inc. 400 Delancy Street Newark, NJ 07105 (973) 589-3929
Indco, Inc. PO Box 109 511 Essex Street Gloucester City, NJ 08030 (856) 456-6100	Mersi Distribution LLC 1000 Brickell Ave. STE 715/PMB 1423 Miami, FL 33131 (786) 723-6619

; 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, RJP HOTSY, LLC and SCOLES FLOORSHINE INDUSTRIES.

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 contracts, for the furnishing and delivery of Janitorial Supplies No. II for the County of Ocean, for the contract period from date of award through July 5, 2024, 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. RJP HOTSYS, LLC for two (2) items, to wit:

ITEM NOS. 56 and 113.

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

B. SCALES FLOORSHINE INDUSTRIES for one (1) item, to wit:

ITEM NO. 48.

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 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.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-151.

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, Buildings and Grounds, and the successful bidders.

PRICE TABLES

JANITORIAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging	Delivery, A.R.O.	Comments
<b>SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES</b>									
48	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal	20	CASE	\$185.00	\$3,700.00				
56	Zep Double Play #095018, 4 - 1 Gal. Containers WITH ONE (1) Dispenser/Case, or Equal	10	CASE	\$104.00	\$1,040.00				
<b>BUG SPRAYS AND INSECT REPELLENT</b>									
113	Insect Repellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING	100	EA	\$8.48	\$848.00				

SCOLES FLOORSHINE INDUSTRIES

PROPOSAL DOCUMENT REPORT  
 Bid No. TBD  
 JANITORIAL SUPPLIES NO. II

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48	Envirox "H2 ORANGE-2" Hydrogen Peroxide Cleaner, #117 Concentrate, Sanitizer Virucide, Green Seal Certified, Shall Include Gallon Dispenser, 4 - 1 Gallon Containers/Case, or Equal	20	CASE	\$105.15	\$2,103.00		Envirox		
56	Zep Double Play #095018, 4 - 1 Gal. Containers WITH ONE [1] Dispenser/Case, or Equal		CASE	No Bid	No Bid	X			
<b>BUG SPRAYS AND INSECT REPELLENT</b>									
113	Insect Repellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING		EA	No Bid	No Bid	X			

Introduction: August 16, 2023  
 Adopted on: August 16, 2023  
 Official Resolution#: 2023001180

