Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifier Bacchione

Commissioner Robert S. Arace

Commissioner Sam Ellenbogen

Commissioner Ray Gormley

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

Board Meeting Agenda

Date: July 29, 2026 - 4:00 PM

Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES to RJP Contracting LLC dba RJP Hotsy, LLC, the sole qualified bidder. (B2026-78)

Official Resolution#	**2026000966**
Meeting Date	07/29/2026
Introduced Date	07/29/2026
Adopted Date	07/29/2026
Agenda Item	I-2
CAF #	
Purchase Req. #	B2026-78
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Sadeghi	✓				✓		
Bacchione	✓				✓		
Arace	✓			✓	✓		
Ellenbogen	✓		✓		✓		
Gormley	✓				✓		

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 L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-78

Res Pg: 1 2-2

RESOLUTION

July 29, 2026

WHEREAS, on June 2, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

Name of Bidder	Address of Bidder
RJP Contracting LLC dba RJP Hotsy LLC	17R Lakewood Road New Egypt, NJ 08533 (609) 286-2958

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, RJP CONTRACTING LLC DBA RJP HOTSY LLC, 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 for the furnishing and delivery of Truck Wash Maintenance Contract and Chemical Supplies for the County of Ocean, for the contract period of two (2) years from date of award through July 28, 2028, 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. RJP CONTRACTING LLC DBA RJP HOTSY LLC for seven (7) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6 and 7.

For a Total Lump Sum Award (Item Nos. 1-7) of $52,000.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

2. 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: Vehicle Services.

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Adopted on: July 29, 2026
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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 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.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-78.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Vehicle Services and RJP Contracting LLC dba RJP Hotsy LLC, the successful bidder.

17. 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

TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer & Type	Delivery, A.R.O.	Comments
1	GT Shine A-503 Lemon Wax, Step III, 55 Gallon Drum, As Specified, or Equal (SAMPLE REQUIRED)	5	DRUM	$1,750.00	$8,750.00				
2	DuBois Treo Transit Transport Vehicle Cleaner (Used at Lacey Garage and Manahawkin Garage), 55 Gallon Drum, As Specified, or Equal (SAMPLE REQUIRED)	5	DRUM	$690.00	$3,450.00				

[RJP HOTSY] RESPONSE DOCUMENT REPORT
Bid No. TBD
TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer & Type	Delivery, A.R.O.	Comments
3	Restore Cleaner, 330 Gallon Tote, As Specified, or Equal (SAMPLE REQUIRED)	5	TOTE	$3,700.00	$18,500.00				
4	ZEP Industrial Purple Cleaner & Degreaser, Part #1041423, 55 Gallon Drum, As Specified, or Equal (SAMPLE REQUIRED)	5	DRUM	$650.00	$3,250.00				
5	Monthly Service Call, Flat Rate for the First Four (4) Hours On-Site, Price is Per Call	12	CALL	$700.00	$8,400.00				
6	Hourly Labor Rate for Each Additional Hour Beyond the Monthly Service Call Period, Priced Per Hour	25	HR	$170.00	$4,250.00				
TOTAL					$46,600.00				

% DISCOUNT FOR SUPPLIES

Discount % (-) from the Manufacturer's Latest Retail Price.

[RJP HOTSY] RESPONSE DOCUMENT REPORT
Bid No. TBD
TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

Line Item	Description	Est. 2 Yr. Qty.	Unit of Measure	Unit Cost	Discount (%)	Total Cost
7	Supplies Discount. Enter your discount percentage in the Discount (%) column. For bid purposes assume supply cost at $6,000.00 for a two (2) year term.	6,000	$	$1.00	10%	$5,400.00
TOTAL						$5,400.00