



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi
Deputy Director Jennifer 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: March 4, 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 AGRICULTURAL SUPPLIES NO. II to Priority Group Services LLC, the sole qualified bidder. No bids were received on Item Nos. 125, 127, 129, 133 and 135. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3), for all no bid items as no responsive bids were received for a second time. (B2026-26)

Official Resolution#	2026000260
Meeting Date	03/04/2026
Introduced Date	03/04/2026
Adopted Date	03/04/2026
Agenda Item	I-8
CAF #	
Purchase Req. #	B2026-26
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 I. Gunther

Clerk Of The Board

RESOLUTION

March 4, 2026

WHEREAS, on January 27, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AGRICULTURAL SUPPLIES NO. II for the County of Ocean; and

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

Name of Bidder

Priority Group Services LLC

Address of Bidder

211 Warren Street, Unit 1
Newark, NJ 07103
(914) 292-9412

; 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, be accepted, namely that of PRIORITY GROUP SERVICES LLC. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for no bid Item Nos. 125, 127, 129, 133 and 135 as no responsive bids were received for a second time.

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 Agricultural Supplies No. II for the County of Ocean, for the contract period of one (1) year from March 4, 2026 through January 14, 2027, 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. PRIORITY GROUP SERVICES LLC for sixteen (16) items, to wit:

ITEM NOS: 70, 89, 92, 103, 118, 119, 120, 121, 123, 124, 126, 128, 130, 131, 132 and 134. This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. 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 \$40,000.00 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: Parks Department.

4. Payments for the materials and equipment 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 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 B2026-26.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Parks Department and Priority Group Services LLC, the successful bidder.

[PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES NO. II

12. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

13. 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

AGRICULTURAL SUPPLIES NO. II

If the item you are bidding requires agency pricing, please price it using the unit of measure requested.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
SECTION VII - FUNGICIDES - GRANULAR									
70	Bayleton 1% G, Systemic, 15 lb. Bag	10	BAG	\$212.55	\$2,125.50				
SECTION X - INSECTICIDES - GRANULAR									
89	Sevin 10% G, 50 lb. Bag	10	PKG	\$623.62	\$6,236.20				

Introduced on: March 4, 2026

Adopted March 9, 2026 [PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT

Official Resolution#: 202600260
 BID - AGRICULTURAL SUPPLIES NO. II

[PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 AGRICULTURAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
SECTION XI - SOIL CONDITIONERS AND TURF GROWTH REGULATORS (TGR's)									
92	Naiad Super Spreadable Granular Wetting Agent, 30 Lb. Pail, Product does not need to be watered upon application, 3.9% 2-Hydroxyethyl Ammonium Alkyl Benzene Sulfonate, 8.1% Alkyl Phenoxy Poly Ethanol DiAmmonium CIS-9, 3.0% Octadecenoate Octyl Alkyldiamide, 0.5% Dimethyl Silicone, 84.5% Biodegradable Inerts (including dyes), 1 lb. per 1000 sq. ft., NO SUBSTITUTIONS	25	PAIL	\$505.02	\$12,625.50				
103	NAIAD wetting Agent Tablets, 30 Tablets/Case, Must contain 10% Amides, coco, N-(hydroxyethyl), NO SUBSTITUTIONS	10	CASE	\$533.34	\$5,333.40				
SECTION XIV - BIRD SEED									

Introduced on: March 4, 2026

Adopted by [PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT

Official Resolution#: 2026000260

BID - AGRICULTURAL SUPPLIES NO. II

[PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
✓ 118	Wild Bird Seed, Pennington Variety Mix with Sunflower Seeds, 50 lb. Bag	20	BAG	\$112.15	\$2,243.00				
✓ 119	100% Black Oil Sunflower Seed, 20 lb. Bag	20	BAG	\$81.73	\$1,634.60				
✓ 120	Cracked Corn, 50 lb. Bag	5	BAG	\$61.94	\$309.70				
✓ 121	Nyger Thistle/Sterilized, 50 lb. Bag	5	BAG	\$227.89	\$1,139.45				
SECTION XVI FLOWERS, BULBS AND SEEDS									
✓ 123	Supernova Seed Mix, 200 Seeds Minimum Per Package	10	PKG	\$106.86	\$1,068.60				
✓ 124	Portfolio Seed Mix, Minimum 200 Seeds Per Package	10	PKG	\$84.84	\$848.40				
125	Berries and Cream Bulb Mix, Minimum of 200 Bulbs per Package		PKG	No Bid	No Bid	X			
✓ 126	Bright Light Bulb Mix, Minimum of 200 Bulbs per Package	30	PKG	\$243.12	\$7,293.60				

Introduced on: **March 4, 2026**

Adopted on: **March 5, 2026**

Official Resolution#: **202600260**

[PRIORITY GROUP SERVICES LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
127	Exhibition Bulb Mix, 200 Minimum Bulbs per Package		PKG	No Bid	No Bid	X			
✓ 128	Spring Snowflake Seed Mix, 200 Minimum Seeds per Package	10	PKG	\$41.88	\$418.80				
129	Pop Art Seed Mix, 200 Minimum Seeds per Package		PKG	No Bid	No Bid	X			
✓ 130	Holiday Tulip Seed Mix, 200 Minimum Seeds per Package	10	PKG	\$45.99	\$459.90				
✓ 131	Lily Flowering Bulb Mix, 200 Minimum Bulbs per Package	10	PKG	\$325.27	\$3,252.70				
✓ 132	Butterfly Daffodils Seed Mix, 200 Minimum Seeds per Package	10	PKG	\$45.19	\$451.90				
133	Large Flowering Daffodil Seed Mix, 200 Minimum Seeds per Package		PKG	No Bid	No Bid	X			
✓ 134	Rotterdam Seed Mix, 200 Minimum Seeds per Package	10	PKG	\$75.64	\$756.40				

Introduced on: March 4, 2026

Adopted on: March 4, 2026

Official Resolution#: 202600260

Bid - AGRICULTURAL SUPPLIES NO. II