



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
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: September 30, 2025 - 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 AND FACILITY MAINTENANCE SUPPLIES NO. II to Agni Enterprises LLC dba Head to Heels Safety Supplies; All For U, Inc.; EVF Procurement LLC; JRM Supplies Corporation; and Matrix Maintenance Supply, the lowest qualified bidder. (B2025-140)

Official Resolution#	2025001392
Meeting Date	09/30/2025
Introduced Date	09/30/2025
Adopted Date	09/30/2025
Agenda Item	m-3
CAF #	
Purchase Req. #	B2025-140
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

September 30, 2025

WHEREAS, on August 26, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE 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>
Agni Enterprises LLC dba Head to Heels Safety Supplies 9021 SW 94 th Street, Unit 510 Miami, FL 33176 (305) 712-6653	All for U Inc. 21 D Granite Drive Lakewood, NJ 08701 (347) 585-9383
EVF Procurement LLC 408 South 9 th Avenue Highland Park, NJ 08904 (732) 331-2768	JRM Supplies Corporation 1913 Atlantic Avenue, Suite F4 Manasquan, NJ 08736 (845) 548-8971
Matrix Maintenance Supply LLC 3861 Sylon Blvd Hainesport, NJ 08036 (609) 267-5455	ACJ&R Supply LLC 550 W. Ingram Avenue Ewing Twp, NJ 08638 (609) 503-3995

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely, AGNI ENTERPRISES LLC DBA HEAD TO HEELS SAFETY SUPPLIES; ALL FOR U INC; EVF PROCUREMENT LLC; JRM SUPPLIES CORPORATION and MATRIX MAINTENANCE SUPPLY 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 contracts, accepting bids for the furnishing and delivery of Janitorial and Facility Maintenance Supplies No II 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. AGNI ENTERPRISES LLC DBA HEAD TO HEELS SAFETY SUPPLIES for one (1) item, to wit:

ITEM NO. 93.

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

B. ALL FOR U INC for two (2) items, to wit:

ITEM NOS. 8 and 15.

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

C. EVF PROCUREMENT LLC for two (2) items to wit:

ITEM NOS. 61 and 98.

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

D. JRM SUPPLIES CORPORATION for one (1) item to wit:

ITEM NO. 37.

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

E. MATRIX MAINTENANCE SUPPLY LLC for one (1) item to wit:

ITEM NO. 97.

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 \$7,636.95 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, Corrections Department, Juvenile Services Department, Parks Department, Purchasing Department, Security Department, Sheriff's Office, Solid Waste Management and Vehicle Services 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 B2025-140.

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 Department, Corrections Department, Juvenile Services Department, Parks Department, Purchasing Department, Security Department, Sheriff's Office, Solid Waste Management, Vehicle Services Department and the successful bidders.

[AGNI ENTERPRISES, LLC (DBA) HEAD TO HEELS SAFETY SUPPLIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
37	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal		EA	No Bid	No Bid	X				
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES										
61	Odor Eliminator Gel, 8 fl. oz., 12 Containers/Case, As Specified, or Equal	10	CASE	\$145.46	\$1,454.60		Bright Air	12/Case	7 - 14 business days	
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES										
93	Harrell's Pigment Cleaner Plus, MUST Contain Organic and Inorganic Acids and Synthetic Detergents, Including Phosphoric Acid, 1 Gal., As Specified, or Equal	10	GAL	\$21.42	\$214.20		Theochem	Gallon	7 - 14 business days	* Price quoted for Gallon. Sold as 4/Case

[ALL FOR U INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

Confirmed

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. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
BROOMS, MOPS, BUCKETS, JUGS AND CLEANING SUPPLIES										
8	Bucket, Floor Strip & Wax, with Wringer, Blue, Rubbermaid Model #RM7677, As Specified, or Equal	15	EA	\$49.50	\$742.50					

Introduced on: September 30, 2025

Adopted on: September 30, 2025
 Official Resolution#: 2025091392

Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

[ALL FOR U INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
15	Broom Head, Angled Security, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, As Specified, or Equal	125	CASE	\$13.55	\$1,693.75					
37	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal	110	EA	\$9.98	\$1,097.80					
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES										
61	Odor Eliminator Gel, 8 fl. oz., 12 Containers/Case, As Specified, or Equal	10	CASE	\$99.73	\$997.30					
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES										

[EVF PROCUREMENT, LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
15	Broom Head, Angled Security, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, As Specified, or Equal	125	CASE	\$98.72	\$12,340.00					
37	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal	110	EA	\$12.85	\$1,413.50					
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES										
61	Odor Eliminator Gel, 8 fl. oz., 12 Containers/Case, As Specified, or Equal	10	CASE	\$45.98	\$459.80					
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES										

Introduced on: September 30, 2025

Adopted on: September 30, 2025

Official Resolution #: 2025001892

[EVF PROCUREMENT, LLC] RESPONSE DOCUMENT REPORT
 Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

[EVF PROCUREMENT, LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
93	Harrell's Pigment Cleaner Plus, MUST Contain Organic and Inorganic Acids and Synthetic Detergents, Including Phosphoric Acid, 1 Gal., As Specified, or Equal	10	GAL	\$32.96	\$329.60					
97	Zep Double Play #095018, 4 - 1 Gal. Containers With One (1) Dispenser/Case, NO SUBSTITUTIONS	5	CASE	\$148.29	\$741.45					
SPONGES, PADS AND SCRUBBERS										
98	Absorbent Pads, Universal for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack, As Specified, or Equal	50	PACK	\$32.96	\$1,648.00					

Introduced on: September 30, 2025

Adopted on: September 30, 2025
 Official Resolution#: 2025001392

[EVF PROCUREMENT, LLC] RESPONSE DOCUMENT REPORT
 Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

[JRM SUPPLIES] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
15	Broom Head, Angled Security, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, As Specified, or Equal	125	CASE	\$127.61	\$15,951.25		Renown	as manufactured	25	100% recycled
37	"Wet Floor" Sign, 37" Maxi-Warn, Continental #120, ALL PLASTIC, NO METAL PARTS, As Specified, or Equal	110	EA	\$9.42	\$1,036.20		Renown	as manufactured	25	
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES										
61	Odor Eliminator Gel, 8 fl. oz., 12 Containers/Case, As Specified, or Equal	10	CASE	\$99.36	\$993.60		Zero Odor	as manufactured	25	non toxic, non-allergenci
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES										

[MATRIX MAINTENANCE SUPPLY, LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
93	Harrell's Pigment Cleaner Plus, MUST Contain Organic and Inorganic Acids and Synthetic Detergents, Including Phosphoric Acid, 1 Gal., As Specified, or Equal	10	GAL	\$124.50	\$1,245.00		sold by case (4/1)		3days ARO	HPCP
97	Zep Double Play #095018, 4 - 1 Gal. Containers With One (1) Dispenser/Case, NO SUBSTITUTIONS	5	CASE	\$239.98	\$1,199.90		No longer make See attached for picture		3days ARO	G5074172/302824
SPONGES, PADS AND SCRUBBERS										
98	Absorbent Pads, Universal for Oil and Water, 15" X 19", Absorbs 31.4 Gallons, 100 Pads/Pack, As Specified, or Equal	50	PACK	\$246.38	\$12,319.00		see attached for picture		3days ARO	BRDUN1719

Introduced on: September 30, 2025
 Adopted on: September 30, 2025