



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
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Board Meeting Agenda

Date: December 7, 2022 - 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 Indco, Inc.; Office Basics; United Sales USA Corp.; Healthy School Supply, LLC; and Wesbay Resources, LLC, the lowest qualified bidders. (B2022-159)

Official Resolution#	2022001650						
Meeting Date	12/07/2022						
Introduced Date	12/07/2022						
Adopted Date	12/07/2022						
Agenda Item	m-5						
CAF #							
Purchase Req. #	B2022-159						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	<				<		
Haines	<		<		<		
Crea	<				<		
Quinn	<				<		
Vicari	<			<	<		

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

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

No. B2022-159

RESOLUTION

December 7, 2022

WHEREAS, on October 25, 2022, 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:

Name and Address of Bidder

Indco, Inc.
PO Box 109, 511 Essex Street
Gloucester City, NJ 08030
(856) 456-6100

United Sales USA Corp.
5902 14th Ave.
Brooklyn, NY 11219
(718) 709-5900

Wesbay Resources, LLC
240 South Harrison Street, 1404
East Orange, NJ 07018
(941) 928-6882

Imperial Bag & Paper Co., LLC
255 Route 1 & 9
Jersey City, NJ 07306
(201) 437-7440

Priority Group Services, LLC
4989 Stelton Rd.
South Plainfield, NJ 07080
(862) 230-2227

Unipak Corp.
88 Cooper Avenue
West Long Branch, NJ 07764
(888) 808-5120

Name and Address of Bidder

Office Basics
22 Creek Circle
Boothwyn, PA 19061
(610) 471-1000

Healthy School Supply, LLC
2093A Philadelphia Pike Ste 148
Claymont, DE 19703-2424
(302) 268-2641

A&M Industrial
37 West Cherry Street
Rahway, NJ 07065
(732) 574-1111

Pacific Star Corporation
4350 South Wayside Drive #106
Houston, TX 77087
(713) 527-0889

Quill, LLC
100 Schelter Road
Lincolnshire, IL 60069
(800) 634-4809

; 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, INDCO, INC.; OFFICE BASICS; UNITED SALES USA CORP.; HEALTHY SCHOOL SUPPLY, LLC and WESBAY RESOURCES, LLC.

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 Supplies No. II for the County of Ocean, for the contract period from date of award through July 19, 2023, 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. As follows:

A. INDCO, INC. for one (1) item, to wit:

ITEM NO. 12.

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

B. OFFICE BASICS for three (3) items, to wit:

ITEM NOS. 11, 67 and 77.

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

C. UNITED SALES CORP. for one (1) item to wit:

ITEM NO. 112.

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

D. HEALTHY SCHOOL SUPPLY, LLC for one (1) item, to wit:

ITEM NOS. 115.

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

E. WESBAY RESOURCES, LLC for two (2) items, to wit:

ITEM NOS. 56 and 107.

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 B2022-159.

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.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging:	Delivery, A.R.O.:	Comments:
11	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal	15	CASE	\$11.99	\$179.85		Carlisle 3686809 12" Sweep Green		HEAVY DUTY ANGLE BROOM 12" SWEEP POLY BRISTLES GREEN
12	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal	87	EA	\$3.50	\$304.50		Carlisle 362029403		48" POWDER COATED METAL HANDLE 15/16" BLACK NYLON THREADED TIP
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES									
56	Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical	5	GAL	\$35.00	\$175.00		ENVIROX 117 H2O ORANGE CONC		Patent Formula Cold Press Orange Oil & Hydrogen Peroxide. Degrease, Sanitize, Deodorize. See attached Spec sheet
HAND SANITIZERS, SOAPS, AND SUPPLIES									
67	Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228	52	CASE	\$121.25	\$6,305.00		GOJO PURELL 2156		Purell S14836 =GOJO-2156 Purell Instant Hand Sanitizer for Push Style Dispenser 8/1000/cs
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES									

PROPOSAL DOCUMENT REPORT

Bid No. TBD

JANITORIAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging:	Delivery, A.R.O.:	Comments:
11	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal	15	CASE	\$64.80	\$972.00		OCEDAR	3 DAYS	OCE6410
12	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal		EA	No Bid	No Bid	X			
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES									
56	Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical	5	GAL	\$205.55	\$1,027.75		NCL	3 DAYS	NCL108011
HAND SANITIZERS, SOAPS, AND SUPPLIES									
67	Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228	52	CASE	\$93.44	\$4,858.88		PURELL	1 DAY	GOJ215608CT (8/CT)
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES									

Introduced on: December 7, 2022
 Adopted PROPOSAL DOCUMENT REPORT
 Official Resolution#: 2022001650
 BID - JANITORIAL SUPPLIES NO. II

Bid No. TBD

JANITORIAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging:	Delivery, A.R.O.:	Comments:
77	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	125	CASE	\$35.40	\$4,425.00		COLOROX	1 DZ	CLO01593CT
GLOVES									
107	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X-Large, XX-Large, 50 Gloves/Box	25	BX	\$9.50	\$237.50				
BUG SPRAYS AND INSECT REPELLENT									
112	Insect Repellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING		EA	No Bid	No Bid	X			
115	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN		CASE	No Bid	No Bid	X			

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 BID - JANITORIAL SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging:	Delivery, A.R.O.:	Comments:
77	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	125	CASE	\$43.7625	\$5,470.3125				
GLOVES									
107	Nitrile Glove, Best-N-Dex Plus, #8005pfl and 8005pfxl, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements; Sizes: Large, X-Large, XX-Large, 50 Gloves/Box	25	BX	\$27.579	\$689.475				
BUG SPRAYS AND INSECT REPELLENT									
112	Insect Repellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING	100	EA	\$8.27	\$827.00		Off SJN333242EA		
115	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN	50	CASE	\$91.403	\$4,570.15		Off SJN333242		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging:	Delivery, A.R.O.:	Comments:
77	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	125	CASE	\$54.37	\$6,796.25		The Clorox Sales Company 01593	2 weeks A.R.O	Bleach Free Disinfecting Wipes 35 Count Fresh Scent 12/cs
GLOVES									
107	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X-Large, XX-Large, 50 Gloves/Box	25	BX	\$12.65	\$316.25		Hospeco ProWorks GL-N108EPF	4-6 weeks lead time	Extended Cuff Blue Nitrile Examination Gloves, 8 mil 12" Nitrile Powder Free 10 / 50 cs
BUG SPRAYS AND INSECT REPELLENT									
112	Insect Repellent; REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING	100	EA	\$9.17	\$917.00		SC Johnson 611081	2 weeks A.R.O	OFF1 Deep Woods Insect Repellent V 6 oz. Aerosol 12 / cs
115	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN	50	CASE	\$87.09	\$4,354.50		SC Johnson 629349	4-6 weeks lead time	OFF1 Active Insect Repellent I 6 oz. Aerosol 12 / cs

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging:	Delivery, A.R.O.:	Comments:
11	Angled Security Broom Head, 10.5" Sweep Area with Polypropylene Bristles, 12 Broom Heads/Case, Rubbermaid #6397, or Equal		CASE	No Bid	No Bid	X			
12	Security Broom Handle, Fiberglass with Nylon Thread, 15/16" x 60", Norshell or Equal		EA	No Bid	No Bid	X			
SPECIALTY CLEANSERS, ABSORBENTS AND SUPPLIES									
56	Orange Super Plus Degrease (1 Gal containers) Manufactured by Green Power Chemical	5	GAL	\$27.66	\$138.30				
HAND SANITIZERS, SOAPS, AND SUPPLIES									
67	Purell Gel Cartridge Refill, 1000ml, Model #S14836, MUST FIT Purell Push Button Dispenser Model H228	52	CASE	\$105.24	\$5,472.48				
DEODORIZERS, AIR FRESHENERS, CLEANSERS, AND WIPES									

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Manufacturer & Packaging:	Delivery, A.R.O.:	Comments:
77	Clorox® Fresh Scent Disinfecting Wipes, 35 Sheets/Container, 12 Containers/Case	125	CASE	\$47.05	\$5,881.25				
GLOVES									
107	Nitrile Glove, Best-N-Dex Plus #8005pfl and 8005pfxl, 8 Mil Construction, 9.5" Long and Ambidextrous, Meets 21 CFR Requirements, Sizes: Large, X-Large, XX-Large, 50 Gloves/Box	25	BX	\$6.50	\$162.50				
BUG SPRAYS AND INSECT REPELLENT									
112	Insect Repellent, REPEL, or Equal, 6.5 oz. can, Contains Permethrin, MUST BE SAFE FOR CLOTHING	100	EA	\$8.27	\$827.00				
115	Permethrin Tick Repellent Aerosol Can, 12 - 6 Oz. Cans/Case, MUST CONTAIN AT LEAST 0.5% PERMETHRIN		CASE	No Bid	No Bid	X			