



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: Amending Resolution No. 2025000912 adopted on 7/2/2025 awarding a Contract for the furnishing and delivery of DEICING SALT to Chemical Equipment Labs of DE, Inc., to reflect the revised Estimated Maximum Contract Value in the amount of \$3,640,098.20, and ratifying the award of a Purchase Order, to address ongoing emergent public safety and roadway maintenance requirements due to the Blizzard of 2026, in an amount not to exceed \$1,982,640.00. (B2025-94)

Official Resolution#	2026000268
Meeting Date	03/04/2026
Introduced Date	03/04/2026
Adopted Date	03/04/2026
Agenda Item	I-16
CAF #	
Purchase Req. #	B2025-94
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 July 2, 2025, the County of Ocean awarded **DEICING SALT**, Contract No. B2025-94, to Chemical Equipment Labs of DE, Inc., 3920 A Providence Road, Newtown Square, PA 19073; and

WHEREAS, at the time of award, the County established a reasonable estimated maximum dollar value of \$1,400,000.00 for the term of said contract, based upon historical procurement data and pursuant to N.J.A.C. 5:30-5.4, and further reserved the right to increase quantities by up to twenty percent (20%) of the estimated maximum awarded amount; and

WHEREAS, during the 2025–2026 winter season, higher-than-anticipated weather conditions and increased operational demand exceeded historical projections, with previous encumbrances against Road Department Budget Accounts, in the amount of \$1,657,458.20, and

WHEREAS, it is now necessary to amend the previously established estimated maximum dollar value and ratify the issuance of Purchase Order No. 20260001349 dated 2/20/2026, for the continued procurement of Deicing Salt to address ongoing emergent public safety and roadway maintenance requirements due to the Blizzard of 2026, with funding in the amount of \$1,982,640.00 encumbered from Account No. 210-015-0166, resulting in a total cumulative authorized amount of \$3,640,098.20; and

WHEREAS, the increase in the estimated maximum dollar value reflects actual usage under the original unit pricing established in the bid and does not modify the scope or pricing terms of the Contract; and

WHEREAS, due to the State of Emergency declared in response to the Blizzard of 2026, which was in effect from February 22, 2026 at 12:00 P.M. through February 25, 2026 at 6:00 P.M., the County is authorizing a fee of \$250.00 per load to be applied to any deliveries made during this timeframe, with funding available in Account No. 210-015-0166.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** as follows:

1. Resolution No. 2025000912 adopted on July 2, 2025, awarding **DEICING SALT** Contract No. B2025-94 to Chemical Equipment Labs of DE, Inc., is hereby amended to reflect an increase to the reasonable estimated maximum dollar value from \$1,400,000.00 to \$3,640,098.20, which reflects the updated cumulative authorized amount encumbered to date and shall not be construed as a guarantee of any maximum purchase obligation.

2. The Board hereby ratifies the award of Purchase Order No. 20260001349 dated 2/20/2026, in the amount of \$1,982,640.00 with funding encumbered from Account No. 210-015-0166.
3. The County hereby authorizes payment in the amount of \$250.00 per load for any deliveries made during the State of Emergency declared in response to the Blizzard of 2026, which was in effect from February 22, 2026 at 12:00 P.M. through February 25, 2026 at 6:00 P.M., with funding available in Account No. 210-015-0166.
4. All unit pricing, cooperative participation provisions, and terms and conditions of the original award shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Auditor, Department of Purchase, Department of Finance, New Jersey State Comptroller's Office and Chemical Equipment Labs of DE, Inc.