



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: November 19, 2025 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Rescinding JANITORIAL AND FACILITY MAINTENANCE SUPPLIES Item No. 76 from Caleb Consulting II LLC, as the vendor is unable to honor their contract. Recommendation is made to award Item No. 76 to Acuity Specialty Products, Inc. dba Zep Sales and Service, the next lowest qualified bidder. (B2025-85)

Official Resolution#	2025001646
Meeting Date	11/19/2025
Introduced Date	11/19/2025
Adopted Date	11/19/2025
Agenda Item	j-15
CAF #	
Purchase Req. #	B2025-85
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

November 19, 2025

WHEREAS, on April 29, 2025, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES for the County of Ocean; and

WHEREAS, on June 18, 2025, Contract B2025-85, Item No. 76 was awarded to CALEB CONSULTING II LLC; and

WHEREAS, the County Purchasing Agent has now requested Contract B2025-85, Item No. 76 awarded to CALEB CONSULTING II LLC be rescinded due to vendor being unable to honor their contract pricing.

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

1. The aforementioned Resolution and Contract dated June 18, 2025 awarding Item No. 76 to CALEB CONSULTING II LLC is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with ACUITY SPECIALTY PRODUCTS, INC., DBA ZEP SALES AND SERVICE for Item No. 76, the next lowest bidder. This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

3. All other provisions of the Resolution and contract documents described above shall remain in full force and effect.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-85.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds, Juvenile Services, Parks Department, Security Department, Sheriff's Office, Solid Waste Management, Vehicle Services and Acuity Specialty Products, Inc., dba Zep Sales and Service, the successful bidder.

[ACUITY SPECIALTY PRODUCTS, INC D/B/A ZEP SALES AND SERVICE] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Brand/Manufacturer	Packaging	Delivery, A.R.O.	Comments
75	Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, #0951, 4 - 1 Gal. Containers/Case, NO PUMP As Specified, or Equal	20	CASE	\$75.88	\$1,517.60		Zep Cherry Bomb PN# 95124	4X1gl/case	10 Days	
76	Hand Cleaner, Zep Cherry Bomb Heavy-Duty Pumice, WITH Pump, 4 - 1 Gal. Containers/Case, As Specified, or Equal	20	CASE	\$83.88	\$1,677.60		Zep Cherry Bomb PN#1049525	4X1gl/case w/pump	10 Days	
77	Hand Sanitizer, DEB InstaFOAM, or Equal, Non Alcohol 33.8 fl. oz. Bottles, 6 Bottles/Case, As Specified, or Equal	65	CASE	\$48.00	\$3,120.00					
78	Hand Sanitizer, Purell Advanced Gel, 2 oz. Flip Cap Bottle, 24-2 oz. Bottles/Case, As Specified, or Equal		CASE	No Bid	No Bid	X				