



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: December 6, 2023 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Rescinding the authority to enter into negotiations for the furnishing and delivery of ICE AND SNOW REMOVER NO. II and awarding a Contract to East Coast Salt, the lowest qualified bidder. (B2023-128)

Official Resolution#		2023001692					
Meeting Date		12/06/2023					
Introduced Date		12/06/2023					
Adopted Date		12/06/2023					
Agenda Item		I-13					
CAF #							
Purchase Req. #		B2023-128					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	<				<		
Quinn	<			<	<		
Crea	<				<		
Haines	<		<		<		
Kelly	<				<		

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. B2023-128

RESOLUTION

December 6, 2023

WHEREAS, on July 6, 2023, a resolution was adopted authorizing the County Purchasing Agent to enter into negotiations for the furnishing and delivery of ICE AND SNOW REMOVER NO. II for the County of Ocean; and

WHEREAS, upon further review, The County Purchasing Agent has recommended to this Board that an Amendment to the resolution is necessary due to a clerical error to reflect the correct award information; 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, be accepted, namely that of EAST COAST SALT.

WHEREAS, at the advertised time two (2) responses were received from the following bidders:

Name and Address of Bidder
East Coast Salt
621 Wright Debow Rd.
Jackson, NJ 08527
(732) 833-2973

Name and Address of Bidder
Plastic Express, Inc.
667 Lehigh Avenue
Union, NJ 07083
(718) 499-1119

; and

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

1. Effective December 6, 2023, The County of Oceans authority to enter into negotiations is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to accept the bid of East Coast Salt for the furnishing and delivery of Ice and Snow Remover No. II for the County of Ocean, for the contract period from July 6, 2023 through July 5, 2024, 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. EAST COAST SALT for one (1) item, to wit:

ITEM NO. 1.

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

3. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon the receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-128.

5. BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Central Supply Warehouse, County Engineer and East Coast Salt, the successful bidder.

EAST COAST SALT

PROPOSAL DOCUMENT REPORT
 Bid No. TBD
 ICE AND SNOW REMOVER NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Manufacturer	Type/Style	Delivery A/R.O.	Comments
1	Howard Johnson's Zero Ice #H39 9587, 50 lb. Bag NO SUBSTITUTIONS Truck Load Quantity	2,592	BAG	\$14.93	\$38,698.56	HOWARD JOHNSON; ZERO ICE PRODUCTS	EAST TO SEE AND APPLY-AQUA TINTED CRYSTALS (MAGNESIUM CHLORIDE)	7 DAYS	