Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifier 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: July 29, 2026 - 4:00 PM

Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II to Agni Enterprises, LLC dba Head to Heels Safety Supplies; All for U, Inc.; JC Promotional Enterprize, Inc.; and Maid2Shine LLC, the lowest qualified bidders. (B2026-80)

Official Resolution#	**2026000967**
Meeting Date	07/29/2026
Introduced Date	07/29/2026
Adopted Date	07/29/2026
Agenda Item	I-3
CAF #	
Purchase Req. #	B2026-80
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 L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-80

Reg Pg: 13-2

RESOLUTION

July 29, 2026

WHEREAS, on June 2, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SPECIALTY PAPER, PAPER PRODUCTS AND 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

Agni Enterprises LLC
dba Head to Heels Safety Supplies
9021 SW 94th Street, Unit 510
Miami, FL 33176
(305) 712-6653

JC Promotional Enterprize, Inc.
364 Rodeo Court
San Jose, CA 95111
(408) 489-1199

Name and Address of Bidder

All for U, Inc.
21 D Granite Drive
Lakewood, NJ 08701
(609) 824-0682

Maids2Shine LLC
69 23rd Avenue, Unit 3
Paterson, NJ 07513
(862) 248-4995

; 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 be accepted, namely that of AGNI ENTERPRISES LLC DBA HEAD TO HEELS SAFETY SUPPLIES; ALL FOR U, INC; JC PROMOTIONAL ENTERPRIZE, INC; and MAIDS2SHINE 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 a contract, accepting the bid for the furnishing and delivery of Specialty Paper, Paper Products and Supplies No. II, for the County of Ocean, for the contract shall be from date of award through May 5, 2027, 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 as follows:

A. AGNI ENTERPRISES LLC DBA HEAD TO HEELS SAFETY SUPPLIES for two (2) items, to wit:

ITEM NOS. 48 and 64.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. ALL FOR U, INC. for five (5) items, to wit:

ITEM NOS. 27, 32, 47, 48 and 64.

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

Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. JC PROMOTIONAL ENTERPRIZE, INC. for four (4) items, to wit:
ITEM NOS. 22, 23, 26 and 64.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

D. MAIDS2SHINE LLC for three (3) items, to wit:
ITEM NOS. 58, 59 and 64.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. 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 $2,594.00 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: Corrections, County Clerk's Office, Election Board, Engineering, Parks Department, Prosecutor's Office, Public Affairs Department, Road Department, Solid Waste Management and Tax Board.

4. Payments for the materials and services 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 B2026-80.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Corrections, County Clerk's Office, Election Board, Engineering, Parks Department, Prosecutor's Office, Public Affairs Department, Road Department, Solid Waste Management and Tax Board and the successful bidders.

[AGNI ENTERPRISES, LLC (DBA) HEAD TO HEELS SAFETY SUPPLIES] RESPONSE DOCUMENT REPORT
Bid No. TBD
SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr /Packaging:	Comments:
27	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
32	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
SECTION VI - CERTIFICATE PAPER									
46	8 1/2" X 11", 28 lb., Certificate Paper, Parchment Cincture Standard, Full Color Various Styles, 50 Sheets/Box	10	BX	$44.38	$443.80		7 - 14 Business Days	paperdirect- Pack of 50	* Price quoted for 50/Box. Sold as Pack of 100 * Color: Blue
47	8 1/2" X 11", 38 lb., Certificate Paper with Gold Foil, Full Color, 50 Sheets/Box	5	BX	$110.96	$554.80		7 - 14 Business Days	paperdirect- Pack of 50	* Color: Cream with Gold Foil
48	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	5	BX	$110.96	$554.80		7 - 14 Business Days	paperdirect- Pack of 50	
SECTION IX- BOXES, CHIPBOARD, TAG									

[AGNI ENTERPRISES, LLC (DBA) HEAD TO HEELS SAFETY SUPPLIES] RESPONSE DOCUMENT REPORT
Bid No. TBD
SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr /Packaging	Comments:
58	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
59	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
64	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	0%

[ALL FOR U INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
26	8 1/2" X 11", 38 lb., Hand Prints Border Paper, Full Color Design, 100 Sheets/Box	5	BX	$20.25	$101.25				28 lb - 25 per box
27	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream	10	REAM	$14.95	$149.50				
32	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream	10	REAM	$11.85	$118.50				
SECTION VI - CERTIFICATE PAPER									
46	8 1/2" X 11", 28 lb., Certificate Paper, Parchment Cincture Standard, Full Color Various Styles, 50 Sheets/Box	10	BX	$45.60	$456.00				100 per box
47	8 1/2" X 11", 38 lb., Certificate Paper with Gold Foil, Full Color, 50 Sheets/Box	5	BX	$57.60	$288.00				
48	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	5	BX	$76.80	$384.00				

[ALL FOR U INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
SECTION IX- BOXES, CHIPBOARD, TAG									
58	8 1/2" X 22", *EarthChoice* Smooth L Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
59	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
64	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	0%

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

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Bidders must submit pricing based strictly on the Unit of Measure specified for each line item. If the Unit of Measure states REAM, pricing must be submitted per REAM. If the Unit of Measure states CASE, pricing must be submitted per CASE. If the Unit of Measure states BOX, pricing must be submitted per BOX, etc. Pricing submitted in a different unit of measure than specified may be deemed non-responsive. If a bidder's standard packaging differs from the Unit of Measure requested, the bidder must clearly indicate the variance in the Comments section of the Pricing Proposal and provide sufficient detail to allow the County to evaluate the bid on an equal basis. Failure to clearly identify alternate packaging or pricing structure may result in rejection of the bid.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
SECTION III - LETTER SIZED CARDSTOCK, COVER AND SPECIALTY PAPER									
22	8 1/2" X 11", 24 lb., Domtar Colorlok White, 500 Sheets/Ream	20	REAM	$13.87	$277.40				
23	8 1/2" X 11", 24 lb., First Choice Color Copy Laser Paper, 500 Sheets/Ream	20	REAM	$10.83	$216.60				

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging.	Comments:
26	8 1/2" X 11", 38 lb., Hand Prints Border Paper, Full Color Design, 100 Sheets/Box	5	BX	$9.89	$49.45				
27	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream	10	REAM	$17.88	$178.80				
32	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream	10	REAM	$17.15	$171.50				
SECTION VI - CERTIFICATE PAPER									
46	8 1/2" X 11", 28 lb., Certificate Paper, Parchment Cincture Standard, Full Color Various Styles, 50 Sheets/Box	10	BX	$136.72	$1,367.20				
47	8 1/2" X 11", 38 lb., Certificate Paper with Gold Foil, Full Color, 50 Sheets/Box	5	BX	$135.72	$678.60				
48	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	5	BX	$135.72	$678.60				

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr /Packaging:	Comments:
SECTION IX- BOXES, CHIPBOARD, TAG									
58	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
59	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
64	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	10%

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT
Bid No. TBD
SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
48	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	5	BX	$38.95	$194.75		1-4 days		
SECTION IX- BOXES, CHIPBOARD, TAG									
58	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack	5	PACK	$21.95	$109.75		1-4 days		
59	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack	5	PACK	$24.95	$124.75		1-4 days		

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
64	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	10%