



## 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: July 16, 2025 - 4:00 PM  
Location: Administration Building  
Room 119  
101 Hooper Avenue  
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. 11 to All for U, Inc., the lowest qualified bidder, for a Total Estimated Maximum Dollar Value in the amount of \$4,800.00. No bids were received on Item No. 2. Recommendation is made to reject Item No. 25 as unresponsive. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract for all no bid and rejected items, pursuant to N.J.S.A. 40A:11-5(3), as no responsive bids were received for a second time. (B2025-104)

<b>Official Resolution#</b>	<b>2025001006</b>
Meeting Date	07/16/2025
Introduced Date	07/16/2025
Adopted Date	07/16/2025
Agenda Item	m-5
CAF #	
Purchase Req. #	B2025-104
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*

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Clerk Of The Board

NO. B2025-104

RESOLUTION

July 16, 2025

WHEREAS, on June 3, 2025, 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

Name and Address of Bidder

All For U Inc.  
21 Granite Drive  
Lakewood, NJ 08701  
(347) 585-9383

Ink Systems LLC  
20 F Street NW 7<sup>th</sup> Floor Suite 747  
Washington, DC 20001  
(607) 389-7214

; 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, namely that of, ALL FOR U, INC., be accepted. No bids were received for Item No. 2. Recommendation is made to reject Item No. 25 as unresponsive. Recommendation is made to authorize the County Purchasing Agent to enter into a negotiated contract pursuant to N.J.S.A. 40A:11-5(3) for all no bid and rejected items, as no responsive bids were received for a second time.

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 for the furnishing and delivery of Specialty Paper, Paper Products and Supplies No. II for the County of Ocean, for the contract period shall be from date of award through April 30, 2026, 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. ALL FOR U, INC., for seven (7) items, to wit:

ITEM NOS. 3, 11, 30, 42, 43, 44 and 58.

This vendor has extended this contract to County Cooperative Contract System Participants, 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 \$4,800.00 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: Election Board.

4. 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 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 B2025-104.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Election Board and All for U, Inc., the successful bidder.

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

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
<b>SECTION I - CUSTOM PAPER AND ENVELOPE ORDERS</b>									
2	11 1/2" X 14 1/2", 28 lb., Kraft Interoffice Envelopes, 8 Holes with String and Button Seal, 100 Envelopes/Case, Printing on Both Sides (See Diagram in Attachments)		CASE	No Bid	No Bid	X			
3	11" X 17", KromeKote C1S Die Cut 4 Up 10 pt/8 Slits, White, Cut Finishes to 8 1/2" X 11", 2 Out, 200 Sheets/Ream	10	REAM	\$68.99	\$689.90				
<b>SECTION II - ENVELOPES</b>									
11	6" x 10", #0, Jiffylite Self-Seal Bubble Lined Mailers, Side Seam, Brown Kraft, 25/Carton	5	CTN	\$32.99	\$164.95				
<b>SECTION III - LETTER SIZED CARDSTOCK, COVER AND SPECIALTY PAPER</b>									

Introduced on: July 16, 2025

Adopted on: July 16, 2025

Official Resolution#: 2025001006  
 [ALL FOR U INC] RESPONSE DOCUMENT REPORT  
 Bid - SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

[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:
25	8 1/2" X 11", 38 lb., Hand Prints Border Paper, Full Color Design, 100 Sheets/Box		BX	No Bid	No Bid	X			
✓ 30	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream	15	REAM	\$14.99	\$224.85				
<b>SECTION VI - CERTIFICATE PAPER</b>									
✓ 42	8 1/2" X 11", 28 lb., Certificate Paper, Parchment Cincture Standard, Full Color Various Styles, 50 Sheets/Box	50	BX	\$19.99	\$999.50				
✓ 43	8 1/2" X 11", 38 lb., Certificate Paper with Gold Foil, Full Color, 50 Sheets/Box	10	BX	\$54.99	\$549.90				
✓ 44	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	25	BX	\$54.99	\$1,374.75				

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

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

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

Introduced on: July 16, 2025

Adopted on: July 16, 2025

Official Resolution: 20250716

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