

RESOLUTION

WHEREAS, sealed bids were received by the Division of Purchasing and Contracting of the Township of Brick for Janitorial Services on Thursday, July 2, 2020; and

WHEREAS, the bids have been reviewed by the Director of Public Works; and

WHEREAS, the Director of Public Works has recommended the award of said bid to the lowest responsive and responsible bidder being in full compliance with the bid specification.

NOW, THEREFORE, BE IT RESOLVED THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BRICK, COUNTY OF OCEAN AND STATE OF NEW JERSEY, as follows:

1. That the contract for Janitorial Services is hereby awarded to ACB Services, Inc., 37 Schoolhouse Road, Cream Ridge, NJ 08514 at a rate of \$88,268.00 per contract year as per the attached schedule of prices.
2. That this is a unit price bid with not to exceed amount \$100,000.00 per year; therefore, funds shall be certified prior to each order. Sufficient funds are available in 2020 budget and pending adoption of the future budgets under an appropriation entitled Buildings & Grounds – Outside Contractors, account 0-01-26-310-291.
3. That this will be a two (2) year contract commencing on August 1, 2020 and ending on July 31, 2022.
4. That the Division of Purchasing and Contracting is hereby authorized to return any and all bid securities submitted by any unsuccessful bidders pursuant to N.J.S.A. 40A:11-24.
5. That the Mayor is hereby authorized to execute and the Clerk to attest to the proposed form of agreement aforesaid, which such agreement shall be available for public examination in the office of the Township Clerk during normal business hours.
6. That a certified copy of this resolution shall be forwarded to the vendor, Business Administrator, Chief Financial Officer, Director of Public Works and the Purchasing Agent.

C. 7/15/20

CERTIFICATION

I, Lynnette A. Iannarone, Clerk of the Township of Brick in the County of Ocean and State of New Jersey, do certify that the foregoing resolution was duly passed by the Township Council of the Township of Brick at a regular meeting of said Council on the 14th day of July, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of this Township this 14th day of July, 2020.


 LYNNETTE A. IANNARONE
 TOWNSHIP CLERK

Agenda #	Date
4-10	7/14/20
Agenda #	Date
Agenda #	Date
Agenda #	Date

BC #20024 - JANITORIAL SERVICES EFFECTIVE: 8/1/2020 - 7/31/2022		ACB Services, Inc. 37 Schoolhouse Road Cream Ridge, NJ 08514				
#	LOCATION	HOURS	PER	UNIT COST	DAYS	ANNUAL COST
MUNICIPAL COMPLEX - 401 Chambers Bridge Road						
1A	Daily Service	4	/Day	\$64.00	249	\$15,936.00
1B	Weekly Service	3	/Week	\$48.00	52	\$2,496.00
POLICE DEPARTMENT / COURT - 401 Chambers Bridge Road						
2A	Daily Service	3.5	/Day	\$56.00	249	\$13,944.00
2B	Weekly Service	2	/Week	\$32.00	52	\$1,664.00
PUBLIC WORKS DEPARTMENT - 836 Ridge Road						
3A	Daily Service	2	/Day	\$32.00	249	\$7,968.00
3B	Weekly Service	1	/Week	\$16.00	52	\$832.00
RECREATION DEPARTMENT (INCLUDING PRESCHOOL AND GYM) - 270 Chambers Bridge Road (Suite 7, 8, 9)						
4A	Daily Service	2	/Day	\$32.00	249	\$7,968.00
4B	Weekly Service	1	/Week	\$16.00	52	\$832.00
CULTURAL ARTS CENTER (DOWNSTAIRS) - 515 Herbertsville Road						
5A	Daily Service	1	/Day	\$16.00	249	\$3,984.00
5B	Weekly Service	0.5	/Week	\$8.00	52	\$416.00
SENIOR SERVICES (VFW BUILDING) - 373 Adamston Road						
6A	Daily Service	2	/Day	\$32.00	249	\$7,968.00
6B	Weekly Service	0.5	/Week	\$8.00	52	\$416.00
6C	Deep Sanitizing of Restrooms (As Needed)	1	/Job	\$100.00	1	\$100.00
BRICK EMS ANNEX - 1810 Lanes Mill Road						
7A	Daily Service	0.5	/Day	\$8.00	249	\$1,992.00
7B	Weekly Service	0.25	/Week	\$4.00	52	\$208.00
PARKS DEPARTMENT - 303 Brick Boulevard						
8A	Daily Service	0.5	/Day	\$8.00	249	\$1,992.00
8B	Weekly Service	0.25	/Week	\$4.00	52	\$208.00
BRICK POLICE EMS - 270 Chambers Bridge Road (Suite 4)						
9A	Daily Service	0.5	/Day	\$8.00	249	\$1,992.00
9B	Weekly Service	0.25	/Week	\$4.00	52	\$208.00

BC #20024 - JANITORIAL SERVICES EFFECTIVE: 8/1/2020 - 7/31/2022		ACB Services, Inc. 37 Schoolhouse Road Cream Ridge, NJ 08514				
#	LOCATION	HOURS	PER	UNIT COST	DAYS	ANNUAL COST
MEETING ROOM - 270 Chambers Bridge Road (Suite 1)						
10A	Daily Service	0.5	/Day	\$8.00	249	\$1,992.00
10B	Weekly Service	0.25	/Week	\$4.00	52	\$208.00
PAL BUILDING - 60 Drum Point Road						
11A	Daily Service	1	/Day	\$16.00	249	\$3,984.00
11B	Weekly Service	0.5	/Week	\$8.00	52	\$416.00
MARINA OFFICES - 40 Mantoloking Road						
12	Monday, Wednesday & Friday Service	0.5	/Day	\$8.00	156	\$1,248.00
POLICE DEPARTMENT HOLIDAY JANITORIAL SERVICE - 401 Chambers Bridge Road						
13	Holiday Service	4	/Holiday	\$64.00	12	\$768.00
SENIOR SERVICES AUDITORIUM (VFW BUILDING) - 373 Adamston Road						
14	Twice a Week Service	2	/Week	\$32.00	52	\$1,664.00
RECREATION DEPARTMENT - SATURDAY CLEANING - 270 Chambers Bridge Road						
15	Gym, Kitchen & Restrooms	2	/Job	\$32.00	52	\$1,664.00
CULTURAL ARTS CENTER (UPSTAIRS) - 515 Herbertsville Road						
16	Once a Week Service	1	/Week	\$16.00	52	\$832.00
RECREATION DEPARTMENT UPSTAIRS OFFICE - 270 Chambers Bridge Road						
17	Once a Week Service	1	/Week	\$16.00	52	\$832.00
PUBLIC WORKS FLOORS - 836 Ridge Road - 4th Saturday of Each Month						
18	Strip & Wax Upstairs Hallways, Offices and Kitchen Floors	6	/Job	\$96.00	12	\$1,152.00
RECREATION GYM FLOOR - 270 Chambers Bridge Road - 4th Saturday of Each Month						
19	Recreation Gym Floor Taski Profi Oil & Grease Remover and a Floor Scrubber with Medium Pad	6	/Job	\$96.00	12	\$1,152.00
MUNICIPAL COMPLEX FLOORS - 401 Chambers Bridge Road - May & November						
20	VCT Floors, Strip & Wax Floors	15	/Job	\$240.00	2	\$480.00
21	Terrazzo/Stone Floors, Special Instructions	15	/Job	\$240.00	2	\$480.00
PAL BUILDING FLOORS - 60 Drum Point Road - Once a Year						
22	Linoleum/Tile Floor, Strip & Wax Floors	17	/Job	\$272.00	1	\$272.00
TOTAL ANNUAL COST		\$88,268.00				